Bid Order: 001
Contract ID: 13-0203-098
Primary County: CALHOUN
Letting Date: 101221 10:00 A.M.
Established DBE Goal: 5.00 %
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 115 WORK DAYS Late Start Date: 04/04/11

Project: NHSX-020-3(98)--3H-13
Work Type: BRIDGE NEW - PPCB
County: CALHOUN Prj Awd Amt: $1,417,417.00
Route: U.S. 20
Location: OVER IOWA 4

CHRISTENSEN BROS., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 1,417,417.00	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 1,497,395.48	105.64 %
3	PE320	PETERSON CONTRACTORS INC.	$ 1,499,033.98	105.75 %
4	DI360	DIXON CONSTRUCTION CO.	$ 1,611,095.02	113.66 %
5	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 1,647,891.66	116.26 %
6	CO040	A.M. COHRON & SON, INC.	$ 1,658,819.04	117.03 %
7	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,673,564.38	118.07 %

Bid Order: 001 Contract ID: 13-0203-098 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 510; ITEMS FOR DUAL 188' X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGES								
0010 2402-2720000 EXCAVATION, CLASS 20	760.000	CY	20.00000	15200.00	20.00000	15200.00	10.75000	8170.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	934.100	CY	300.00000	280230.00	420.00000	392322.00	440.00000	411004.00
0030 2404-7775000 REINFORCING STEEL	30446.000	LB	0.70000	21312.20	0.78000	23747.88	0.75000	22834.50
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	169940.000	LB	0.60000	101964.00	0.76000	129154.40	0.68000	115559.20
0050 2407-0551440 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D40	24.000	EACH	5000.00000	120000.00	4800.00000	115200.00	4650.00000	111600.00
0060 2407-0551505 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D105	12.000	EACH	13000.00000	156000.00	12488.00000	149856.00	12280.00000	147360.00
0070 2408-7800000 STRUCTURAL STEEL	2544.000	LB	2.50000	6360.00	2.40000	6105.60	2.35000	5978.40
0080 2414-6424110 CONCRETE BARRIER RAILING	860.000	LF	35.00000	30100.00	50.00000	43000.00	55.50000	47730.00
0090 2501-0201057 PILES, STEEL, HP 10 X 57	8640.000	LF	34.00000	293760.00	32.00000	276480.00	31.45000	271728.00
0100 2501-6335010 PREBORED HOLES	360.000	LF	40.00000	14400.00	25.00000	9000.00	32.00000	11520.00
0110 2533-4980005 MOBILIZATION		LUMP	120000.00000	120000.00	100000.00000	100000.00	73500.00000	73500.00
0120 2599-9999008 ('POUNDS' ITEM) REINFORCING STEEL, STAINLESS STEEL	6614.000	LB	6.00000	39684.00	5.00000	33070.00	4.60000	30424.40
0130 2601-2638620 MACADAM STONE SLOPE PROTECTION	1095.000	SY	32.00000	35040.00	32.00000	35040.00	31.00000	33945.00
SECTION TOTALS			$	1,234,050.20	$	1,328,175.88	$	1,291,353.50
SECTION 0002 ROADWAY ITEMS								
0140 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	139.600	SY	120.00000	16752.00	96.00000	13401.60	165.00000	23034.00
0150 2301-0690200 BRIDGE APPROACH, RK-20	907.600	SY	150.00000	136140.00	142.00000	128879.20	161.50000	146577.40

Bid Order: 001 Contract ID: 13-0203-098 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0160 2503-0500400 BRIDGE END DRAIN, RF-40	8.000	EACH	2800.00000	22400.00	2500.00000	20000.00	3750.00000	30000.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3800.00000	3800.00	5000.00000	5000.00
0180 2601-2643401 TURF REINFORCEMENT MAT	2.860	SQ	180.00000	514.80	180.00000	514.80	178.00000	509.08
0190 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	20.00000	2560.00	20.50000	2624.00	20.00000	2560.00
SECTION TOTALS			$	183,366.80	$	169,219.60	$	207,680.48
CONTRACT TOTALS			$	1,417,417.00	$	1,497,395.48	$	1,499,033.98

Bid Order: 001 Contract ID: 13-0203-098 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(5) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(6) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 510; ITEMS FOR DUAL 188' X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGES								
0010 2402-2720000 EXCAVATION, CLASS 20	760.000	CY	30.00000	22800.00	18.00000	13680.00	14.50000	11020.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	934.100	CY	350.00000	326935.00	490.00000	457709.00	416.52000	389071.33
0030 2404-7775000 REINFORCING STEEL	30446.000	LB	0.77000	23443.42	0.97000	29532.62	0.82000	24965.72
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	169940.000	LB	0.77000	130853.80	0.75000	127455.00	0.84000	142749.60
0050 2407-0551440 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D40	24.000	EACH	5700.00000	136800.00	5100.00000	122400.00	6019.50000	144468.00
0060 2407-0551505 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D105	12.000	EACH	14280.00000	171360.00	15000.00000	180000.00	17465.84000	209590.08
0070 2408-7800000 STRUCTURAL STEEL	2544.000	LB	3.00000	7632.00	2.50000	6360.00	2.53000	6436.32
0080 2414-6424110 CONCRETE BARRIER RAILING	860.000	LF	59.00000	50740.00	52.00000	44720.00	54.00000	46440.00
0090 2501-0201057 PILES, STEEL, HP 10 X 57	8640.000	LF	35.00000	302400.00	37.00000	319680.00	32.00000	276480.00
0100 2501-6335010 PREBORED HOLES	360.000	LF	30.00000	10800.00	38.00000	13680.00	39.52000	14227.20
0110 2533-4980005 MOBILIZATION		LUMP	200000.00000	200000.00	70000.00000	70000.00	146137.88000	146137.88
0120 2599-9999008 ('POUNDS' ITEM) REINFORCING STEEL, STAINLESS STEEL	6614.000	LB	4.70000	31085.80	5.80000	38361.20	4.63000	30622.82
0130 2601-2638620 MACADAM STONE SLOPE PROTECTION	1095.000	SY	31.00000	33945.00	40.00000	43800.00	29.06000	31820.70
SECTION TOTALS			$	1,448,795.02	$	1,467,377.82	$	1,474,029.65
SECTION 0002 ROADWAY ITEMS								
0140 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	139.600	SY	97.00000	13541.20	100.00000	13960.00	123.13000	17188.95
0150 2301-0690200 BRIDGE APPROACH, RK-20	907.600	SY	135.00000	122526.00	146.00000	132509.60	152.61000	138508.84

Bid Order: 001 Contract ID: 13-0203-098 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(5) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(6) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
0160 2503-0500400 BRIDGE END DRAIN, RF-40	8.000	EACH	2500.00000	20000.00	3500.00000	28000.00	2882.35000	23058.80
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3700.00000	3700.00	3500.00000	3500.00	3500.00000	3500.00
0180 2601-2643401 TURF REINFORCEMENT MAT	2.860	SQ	80.00000	228.80	84.00000	240.24	80.00000	228.80
0190 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	18.00000	2304.00	18.00000	2304.00	18.00000	2304.00
SECTION TOTALS			$	162,300.00	$	180,513.84	$	184,789.39
CONTRACT TOTALS			$	1,611,095.02	$	1,647,891.66	$	1,658,819.04

Bid Order: 001 Contract ID: 13-0203-098 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 510; ITEMS FOR DUAL 188' X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGES								
0010 2402-2720000 EXCAVATION, CLASS 20	760.000	CY	24.00000	18240.00				
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	934.100	CY	465.00000	434356.50				
0030 2404-7775000 REINFORCING STEEL	30446.000	LB	0.78000	23747.88				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	169940.000	LB	0.78000	132553.20				
0050 2407-0551440 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D40	24.000	EACH	5500.00000	132000.00				
0060 2407-0551505 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D105	12.000	EACH	14000.00000	168000.00				
0070 2408-7800000 STRUCTURAL STEEL	2544.000	LB	2.75000	6996.00				
0080 2414-6424110 CONCRETE BARRIER RAILING	860.000	LF	50.00000	43000.00				
0090 2501-0201057 PILES, STEEL, HP 10 X 57	8640.000	LF	40.00000	345600.00				
0100 2501-6335010 PREBORED HOLES	360.000	LF	27.00000	9720.00				
0110 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00				
0120 2599-9999008 ('POUNDS' ITEM) REINFORCING STEEL, STAINLESS STEEL	6614.000	LB	5.00000	33070.00				
0130 2601-2638620 MACADAM STONE SLOPE PROTECTION	1095.000	SY	38.00000	41610.00				
SECTION TOTALS			$	1,488,893.58	$		$	
SECTION 0002 ROADWAY ITEMS								
0140 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	139.600	SY	100.00000	13960.00				
0150 2301-0690200 BRIDGE APPROACH, RK-20	907.600	SY	155.00000	140678.00				

Bid Order: 001 Contract ID: 13-0203-098 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2503-0500400 BRIDGE END DRAIN, RF-40	8.000	EACH	3000.00000	24000.00				
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0180 2601-2643401 TURF REINFORCEMENT MAT	2.860	SQ	80.00000	228.80				
0190 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	18.00000	2304.00				
SECTION TOTALS			$	184,670.80	$		$	
CONTRACT TOTALS			$	1,673,564.38	$		$	

Bid Order: 002
Contract ID: 25-C025-084
Primary County: DALLAS
Letting Date: 101221 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/11/11

Project: BROS-C025(84)--5F-25
Work Type: BRIDGE REPLACEMENT - CCS
County: DALLAS Prj Awd Amt: $340,737.10
Route: JEWELL CIRCLE
Location: OVER BEAR CREEK, APPROX. 4.5 MI. WEST OF DE SOTO

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 340,737.10	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 355,688.46	104.38 %
3	CH320	CHRISTENSEN BROS., INC.	$ 396,255.40	116.29 %
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 408,238.54	119.81 %
5	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 444,638.10	130.49 %

Bid Order: 002 Contract ID: 25-C025-084 Primary County: DALLAS
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CCS BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	6300.00000	6300.00	5500.00000	5500.00	12000.00000	12000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2200.000	CY	4.90000	10780.00	5.00000	11000.00	10.00000	22000.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2150.000	CY	4.25000	9137.50	4.50000	9675.00	7.00000	15050.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	170.000	TON	22.00000	3740.00	23.00000	3910.00	22.00000	3740.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	9500.00000	9500.00	6500.00000	6500.00	54000.00000	54000.00
0060 2402-2720000 EXCAVATION, CLASS 20	91.000	CY	38.00000	3458.00	30.00000	2730.00	10.00000	910.00
0070 2402-2721000 EXCAVATION, CLASS 21	48.000	CY	50.00000	2400.00	75.00000	3600.00	120.00000	5760.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	323.300	CY	440.00000	142252.00	475.00000	153567.50	370.00000	119621.00
0090 2404-7775000 REINFORCING STEEL	63072.000	LB	0.75000	47304.00	0.68000	42888.96	0.70000	44150.40
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.900	LF	54.00000	12036.60	55.00000	12259.50	40.00000	8916.00
0110 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	42.000	LF	62.00000	2604.00	60.00000	2520.00	65.00000	2730.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	300.000	LF	33.00000	9900.00	30.00000	9000.00	30.00000	9000.00
0130 2501-0201253 PILES, STEEL, HP 12 X 53	400.000	LF	39.00000	15600.00	35.00000	14000.00	35.00000	14000.00
0140 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	310.00000	310.00	150.00000	150.00	200.00000	200.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1400.00000	5600.00	1350.00000	5400.00	1400.00000	5600.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	165.00000	660.00	200.00000	800.00	170.00000	680.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1875.00000	7500.00	1850.00000	7400.00	1900.00000	7600.00
0180 2507-3250005 ENGINEERING FABRIC	700.000	SY	2.50000	1750.00	3.50000	2450.00	2.50000	1750.00

Bid Order: 002 Contract ID: 25-C025-084 Primary County: DALLAS
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0190 2507-6800061 REVETMENT, CLASS E	475.000	TON	46.00000	21850.00	43.00000	20425.00	42.00000	19950.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	140.00000	280.00	250.00000	500.00	200.00000	400.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00	2000.00000	2000.00	3000.00000	3000.00
0220 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	34000.00000	34000.00	40000.00000	40000.00
0230 2601-2634100 MULCHING	1.800	ACRE	700.00000	1260.00	700.00000	1260.00	700.00000	1260.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.800	ACRE	1600.00000	2880.00	1700.00000	3060.00	1600.00000	2880.00
0250 2602-0000020 SILT FENCE	150.000	LF	4.00000	600.00	4.50000	675.00	4.00000	600.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	4.00000	320.00	4.50000	360.00	4.00000	320.00
0270 2602-0000090 CLEAN-OUT OF SILT FENCE	150.000	LF	0.50000	75.00	0.25000	37.50	0.60000	90.00
0280 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	0.50000	40.00	0.25000	20.00	0.60000	48.00
SECTION TOTALS			$	340,737.10	$	355,688.46	$	396,255.40
CONTRACT TOTALS			$	340,737.10	$	355,688.46	$	396,255.40

Bid Order: 002 Contract ID: 25-C025-084 Primary County: DALLAS
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(5) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CCS BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	6000.00000	6000.00	18000.00000	18000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2200.000	CY	4.70000	10340.00	12.50000	27500.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2150.000	CY	4.10000	8815.00	12.00000	25800.00		
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	170.000	TON	21.50000	3655.00	23.00000	3910.00		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19500.00000	19500.00	40000.00000	40000.00		
0060 2402-2720000 EXCAVATION, CLASS 20	91.000	CY	22.50000	2047.50	45.00000	4095.00		
0070 2402-2721000 EXCAVATION, CLASS 21	48.000	CY	265.00000	12720.00	300.00000	14400.00		
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	323.300	CY	524.00000	169409.20	375.00000	121237.50		
0090 2404-7775000 REINFORCING STEEL	63072.000	LB	0.72000	45411.84	0.80000	50457.60		
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.900	LF	65.00000	14488.50	70.00000	15603.00		
0110 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	42.000	LF	62.00000	2604.00	60.00000	2520.00		
0120 2501-0201042 PILES, STEEL, HP 10 X 42	300.000	LF	33.00000	9900.00	40.00000	12000.00		
0130 2501-0201253 PILES, STEEL, HP 12 X 53	400.000	LF	42.00000	16800.00	45.00000	18000.00		
0140 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	250.00000	250.00	300.00000	300.00		
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1400.00000	5600.00	1850.00000	7400.00		
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	165.00000	660.00	200.00000	800.00		
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1875.00000	7500.00	1900.00000	7600.00		
0180 2507-3250005 ENGINEERING FABRIC	700.000	SY	3.50000	2450.00	3.00000	2100.00		

Bid Order: 002 Contract ID: 25-C025-084 Primary County: DALLAS
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(5) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2507-6800061 REVETMENT, CLASS E	475.000	TON	43.50000	20662.50	47.00000	22325.00		
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	350.00000	700.00		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3750.00000	3750.00	3200.00000	3200.00		
0220 2533-4980005 MOBILIZATION		LUMP	40250.00000	40250.00	40000.00000	40000.00		
0230 2601-2634100 MULCHING	1.800	ACRE	700.00000	1260.00	700.00000	1260.00		
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.800	ACRE	1600.00000	2880.00	2000.00000	3600.00		
0250 2602-0000020 SILT FENCE	150.000	LF	4.00000	600.00	5.10000	765.00		
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	4.00000	320.00	9.00000	720.00		
0270 2602-0000090 CLEAN-OUT OF SILT FENCE	150.000	LF	0.50000	75.00	1.50000	225.00		
0280 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	0.50000	40.00	1.50000	120.00		
SECTION TOTALS			$	408,238.54	$	444,638.10	$	
CONTRACT TOTALS			$	408,238.54	$	444,638.10	$	

Bid Order: 003
Letting Date: 101221 10:00 A.M.
Letting Status: CONTRACT SIGNED by MINNOWA CONSTR., INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/15/11

Contract ID: 32-C032-040

Primary County: EMMET
No Established DBE Goal

Project: BROS-C032(40)--5F-32
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: EMMET Prj Awd Amt: $284,917.43
Route: 210TH STREET
Location: NE CORNER S4 T98N R32W W 0.12 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI900	MINNOWA CONSTRUCTION,INC.	$ 284,917.43	100.00 %
2	MI321	MIDWEST CONTRACTING, LLC	$ 287,588.46	100.93 %
3	PE320	PETERSON CONTRACTORS INC.	$ 297,942.18	104.57 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 299,865.73	105.24 %
5	BE100	BECK EXCAVATING, INC.	$ 318,360.45	111.73 %
6	GR100	GRAVES CONSTRUCTION CO., INC.	$ 324,801.85	113.99 %
7	DE200	VAUGHN DELOSS CONSTRUCTION CO.	$ 393,774.90	138.20 %
8	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 411,209.73	144.32 %
9	CH320	CHRISTENSEN BROS., INC.	$ 484,062.68	169.89 %

Bid Order: 003 Contract ID: 32-C032-040 Primary County: EMMET
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	518.000	CY	5.00000	2590.00	6.00000	3108.00	7.00000	3626.00
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	100.00000	500.00	10.00000	50.00	55.00000	275.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	120.000	CY	25.00000	3000.00	8.00000	960.00	7.00000	840.00
0040 2115-0100000 MODIFIED SUBBASE	125.000	CY	25.00000	3125.00	48.00000	6000.00	35.00000	4375.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	74.000	TON	20.00000	1480.00	29.00000	2146.00	22.00000	1628.00
0060 2210-0475115 GRADED STONE BASE	375.000	TON	20.00000	7500.00	23.00000	8625.00	20.00000	7500.00
0070 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	317.778	SY	74.60000	23706.24	75.00000	23833.35	75.00000	23833.35
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00	3500.00000	3500.00	5000.00000	5000.00
0090 2402-0425031 GRANULAR BACKFILL	1327.000	TON	17.00000	22559.00	11.00000	14597.00	14.75000	19573.25
0100 2402-2720000 EXCAVATION, CLASS 20	1055.000	CY	5.00000	5275.00	8.00000	8440.00	12.50000	13187.50
0110 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	148.000	LF	800.00000	118400.00	875.00000	129500.00	770.00000	113960.00
0120 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	4.000	EACH	13000.00000	52000.00	15000.00000	60000.00	15200.00000	60800.00
0130 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	260.000	LF	25.00000	6500.00	15.00000	3900.00	24.50000	6370.00
0140 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	84.000	LF	40.00000	3360.00	32.00000	2688.00	38.00000	3192.00
0150 2506-4984000 FLOWABLE MORTAR	50.000	CY	150.00000	7500.00	100.00000	5000.00	125.00000	6250.00
0160 2507-6800061 REVETMENT, CLASS E	100.000	TON	35.00000	3500.00	36.00000	3600.00	41.50000	4150.00

Bid Order: 003 Contract ID: 32-C032-040 Primary County: EMMET
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0170 2510-6745850 REMOVAL OF PAVEMENT	244.444	SY	10.00000	2444.44	7.00000	1711.11	3.00000	733.33
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	325.00000	650.00	200.00000	400.00	250.00000	500.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.850	STA	315.00000	1527.75	200.00000	970.00	175.00000	848.75
0200 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	5500.00000	5500.00	18000.00000	18000.00
0210 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	3400.00000	2040.00	3000.00000	1800.00	3400.00000	2040.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	280.000	LF	3.00000	840.00	3.00000	840.00	3.00000	840.00
SECTION TOTALS			$	284,917.43	$	287,588.46	$	297,942.18
CONTRACT TOTALS			$	284,917.43	$	287,588.46	$	297,942.18

Bid Order: 003 Contract ID: 32-C032-040 Primary County: EMMET
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) BE100 BECK EXCAVATING, INC. UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	518.000	CY	17.00000	8806.00	12.50000	6475.00	10.00000	5180.00
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	75.00000	375.00	25.00000	125.00	50.00000	250.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	120.000	CY	14.00000	1680.00	7.50000	900.00	5.00000	600.00
0040 2115-0100000 MODIFIED SUBBASE	125.000	CY	50.00000	6250.00	43.50000	5437.50	32.00000	4000.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	74.000	TON	30.00000	2220.00	22.00000	1628.00	24.00000	1776.00
0060 2210-0475115 GRADED STONE BASE	375.000	TON	27.50000	10312.50	23.00000	8625.00	24.00000	9000.00
0070 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	317.778	SY	75.00000	23833.35	31.30000	9946.45	72.00000	22880.02
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00	3100.00000	3100.00	18000.00000	18000.00
0090 2402-0425031 GRANULAR BACKFILL	1327.000	TON	25.00000	33175.00	16.00000	21232.00	20.00000	26540.00
0100 2402-2720000 EXCAVATION, CLASS 20	1055.000	CY	7.00000	7385.00	7.00000	7385.00	8.00000	8440.00
0110 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	148.000	LF	765.00000	113220.00	1120.00000	165760.00	881.00000	130388.00
0120 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	4.000	EACH	12500.00000	50000.00	14000.00000	56000.00	9999.00000	39996.00
0130 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	260.000	LF	20.00000	5200.00	20.00000	5200.00	12.00000	3120.00
0140 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	84.000	LF	35.00000	2940.00	46.00000	3864.00	29.00000	2436.00
0150 2506-4984000 FLOWABLE MORTAR	50.000	CY	125.00000	6250.00	140.00000	7000.00	112.00000	5600.00
0160 2507-6800061 REVETMENT, CLASS E	100.000	TON	45.00000	4500.00	34.50000	3450.00	37.00000	3700.00

Bid Order: 003 Contract ID: 32-C032-040 Primary County: EMMET
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) BE100 BECK EXCAVATING, INC. UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0170 2510-6745850 REMOVAL OF PAVEMENT	244.444	SY	20.00000	4888.88	4.50000	1100.00	3.00000	733.33
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	300.00000	600.00	325.00000	650.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.850	STA	200.00000	970.00	250.00000	1212.50	250.00000	1212.50
0200 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	7500.00000	7500.00	37000.00000	37000.00
0210 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	3500.00000	2100.00	700.00000	420.00	3400.00000	2040.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	280.000	LF	3.00000	840.00	3.50000	980.00	3.00000	840.00
SECTION TOTALS			$	299,865.73	$	318,360.45	$	324,801.85
CONTRACT TOTALS			$	299,865.73	$	318,360.45	$	324,801.85

Bid Order: 003 Contract ID: 32-C032-040 Primary County: EMMET
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE200 DELOSS, VAUGHN CONSTRUCTION UNIT PRICE	AMOUNT	(8) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(9) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	518.000	CY	15.00000	7770.00	8.00000	4144.00	14.00000	7252.00
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	15.00000	75.00	20.00000	100.00	10.00000	50.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	120.000	CY	15.00000	1800.00	20.00000	2400.00	7.00000	840.00
0040 2115-0100000 MODIFIED SUBBASE	125.000	CY	50.00000	6250.00	50.00000	6250.00	40.00000	5000.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	74.000	TON	35.00000	2590.00	35.00000	2590.00	30.00000	2220.00
0060 2210-0475115 GRADED STONE BASE	375.000	TON	30.00000	11250.00	55.00000	20625.00	38.00000	14250.00
0070 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	317.778	SY	70.00000	22244.46	55.00000	17477.79	80.00000	25422.24
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00	4750.00000	4750.00	44000.00000	44000.00
0090 2402-0425031 GRANULAR BACKFILL	1327.000	TON	16.00000	21232.00	24.50000	32511.50	22.00000	29194.00
0100 2402-2720000 EXCAVATION, CLASS 20	1055.000	CY	15.00000	15825.00	8.00000	8440.00	10.00000	10550.00
0110 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	148.000	LF	1100.00000	162800.00	1200.00000	177600.00	1300.00000	192400.00
0120 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	4.000	EACH	25000.00000	100000.00	20000.00000	80000.00	20000.00000	80000.00
0130 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	260.000	LF	25.00000	6500.00	30.00000	7800.00	24.00000	6240.00
0140 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	84.000	LF	40.00000	3360.00	63.00000	5292.00	32.00000	2688.00
0150 2506-4984000 FLOWABLE MORTAR	50.000	CY	100.00000	5000.00	225.00000	11250.00	140.00000	7000.00
0160 2507-6800061 REVETMENT, CLASS E	100.000	TON	40.00000	4000.00	60.00000	6000.00	38.00000	3800.00

Bid Order: 003 Contract ID: 32-C032-040 Primary County: EMMET
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE200 DELOSS, VAUGHN CONSTRUCTION UNIT PRICE	AMOUNT	(8) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(9) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0170 2510-6745850 REMOVAL OF PAVEMENT	244.444	SY	10.00000	2444.44	10.00000	2444.44	10.00000	2444.44
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	300.00000	600.00	400.00000	800.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.850	STA	40.00000	194.00	300.00000	1455.00	320.00000	1552.00
0200 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	17500.00000	17500.00	45000.00000	45000.00
0210 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	1000.00000	600.00	1200.00000	720.00	3500.00000	2100.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	280.000	LF	4.00000	1120.00	3.00000	840.00	3.00000	840.00
SECTION TOTALS			$	393,774.90	$	411,209.73	$	484,062.68
CONTRACT TOTALS			$	393,774.90	$	411,209.73	$	484,062.68

Bid Order: 004
Letting Date: 101221 10:00 A.M.
Letting Status: CONTRACT SIGNED by MERRYMAN BRIDGE CONSTRUCTION
Contract Period: 60 WORK DAYS Late Start Date: 07/18/11

Contract ID: 41-1808-A

Primary County: HANCOCK
No Established DBE Goal

Project: L-1808--73-41
Work Type: BRIDGE REPLACEMENT - CCS
County: HANCOCK Prj Awd Amt: $220,879.31
Route: CRANE AVENUE
Location: BETWEEN 140TH STREET AND 150TH STREET AT BOONE RIVER APPROX. 1 MILE SOUTHEAST OF CORWITH

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	$ 220,879.31	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 225,032.52	101.88 %
3	CH320	CHRISTENSEN BROS., INC.	$ 227,808.15	103.13 %
4	CU080	CUNNINGHAM-REIS CO.	$ 275,346.88	124.65 %
5	HE239	HENKEL CONSTRUCTION COMPANY	$ 278,398.48	126.04 %
6	MI900	MINNOWA CONSTRUCTION,INC.	$ 311,427.00	140.99 %

Bid Order: 004 Contract ID: 41-1808-A Primary County: HANCOCK
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 24'-6 CCS BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	120.00000	1200.00	50.00000	500.00	300.00000	3000.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	85.000	CY	10.75000	913.75	5.00000	425.00	7.00000	595.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	9000.00000	9000.00	12000.00000	12000.00	18000.00000	18000.00
0040 2402-2720000 EXCAVATION, CLASS 20	420.000	CY	13.25000	5565.00	12.00000	5040.00	5.00000	2100.00
0050 2402-2721000 EXCAVATION, CLASS 21	75.000	CY	25.00000	1875.00	100.00000	7500.00	10.00000	750.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	179.400	CY	385.00000	69069.00	355.00000	63687.00	300.00000	53820.00
0070 2404-7775000 REINFORCING STEEL	43291.000	LB	0.76000	32901.16	0.72000	31169.52	0.65000	28139.15
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.000	LF	51.50000	10403.00	45.00000	9090.00	40.00000	8080.00
0090 2501-0100010 PILES, WOOD (TREATED TIMBER FOUNDATION PILES)	490.000	LF	22.00000	10780.00	24.00000	11760.00	30.00000	14700.00
0100 2501-5658216 PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)	704.000	LF	54.10000	38086.40	58.00000	40832.00	75.00000	52800.00
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2045.00000	4090.00	2200.00000	4400.00	2100.00000	4200.00
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0130 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1850.00000	3700.00	1850.00000	3700.00	1900.00000	3800.00
0140 2507-3250005 ENGINEERING FABRIC	352.000	SY	3.00000	1056.00	2.00000	704.00	2.00000	704.00
0150 2507-6800061 REVETMENT, CLASS E	320.000	TON	38.00000	12160.00	32.00000	10240.00	32.00000	10240.00
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	250.00000	500.00	200.00000	400.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	3580.00000	3580.00	2000.00000	2000.00
0180 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	18000.00000	18000.00	21000.00000	21000.00

Bid Order: 004 Contract ID: 41-1808-A Primary County: HANCOCK
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0190 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0200 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700	ACRE	2500.00000	1750.00	250.00000	175.00	2500.00000	1750.00
0210 2602-0000020 SILT FENCE	320.000	LF	2.00000	640.00	2.00000	640.00	2.00000	640.00
SECTION TOTALS			$	220,879.31	$	225,032.52	$	227,808.15
CONTRACT TOTALS			$	220,879.31	$	225,032.52	$	227,808.15

Bid Order: 004 Contract ID: 41-1808-A Primary County: HANCOCK
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 24'-6 CCS BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	10.00000	100.00	750.00000	7500.00	100.00000	1000.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	85.000	CY	5.00000	425.00	15.00000	1275.00	100.00000	8500.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	28000.00000	28000.00	20000.00000	20000.00
0040 2402-2720000 EXCAVATION, CLASS 20	420.000	CY	5.00000	2100.00	10.00000	4200.00	50.00000	21000.00
0050 2402-2721000 EXCAVATION, CLASS 21	75.000	CY	20.00000	1500.00	12.50000	937.50	100.00000	7500.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	179.400	CY	600.00000	107640.00	431.75000	77455.95	500.00000	89700.00
0070 2404-7775000 REINFORCING STEEL	43291.000	LB	0.68000	29437.88	0.72500	31385.98	1.00000	43291.00
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.000	LF	55.00000	11110.00	40.00000	8080.00	60.00000	12120.00
0090 2501-0100010 PILES, WOOD (TREATED TIMBER FOUNDATION PILES)	490.000	LF	25.00000	12250.00	30.00000	14700.00	20.00000	9800.00
0100 2501-5658216 PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)	704.000	LF	50.00000	35200.00	75.00000	52800.00	45.00000	31680.00
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2050.00000	4100.00	1900.00000	3800.00	1800.00000	3600.00
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	265.00000	530.00	250.00000	500.00
0130 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1850.00000	3700.00	2200.00000	4400.00	2000.00000	4000.00
0140 2507-3250005 ENGINEERING FABRIC	352.000	SY	2.00000	704.00	1.75000	616.00	3.00000	1056.00
0150 2507-6800061 REVETMENT, CLASS E	320.000	TON	30.00000	9600.00	30.00000	9600.00	40.00000	12800.00
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	110.00000	220.00	110.00000	220.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1780.00000	1780.00	1780.00000	1780.00
0180 2533-4980005 MOBILIZATION		LUMP	39000.00000	39000.00	26000.00000	26000.00	40000.00000	40000.00

Bid Order: 004 Contract ID: 41-1808-A Primary County: HANCOCK
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0190 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0200 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700	ACRE	2500.00000	1750.00	3891.50000	2724.05	2500.00000	1750.00
0210 2602-0000020 SILT FENCE	320.000	LF	2.00000	640.00	5.95000	1904.00	2.00000	640.00
SECTION TOTALS			$	275,346.88	$	278,398.48	$	311,427.00
CONTRACT TOTALS			$	275,346.88	$	278,398.48	$	311,427.00

Bid Order: 005
Contract ID: 43-0295-205
Primary County: HARRISON
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
Contract Period: 60 WORK DAYS Late Start Date: 06/27/11

Project: IMX-029-5(205)76--02-43
Work Type: BRIDGE DECK OVERLAY
County: HARRISON Prj Awd Amt: $706,131.99
Route: I-29
Location: OVER U.P.R.R. 0.3 MILES N. OF U.S. 30

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 706,131.99	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 869,560.70	123.14 %
3	PC015	PCIROADS, LLC	$ 971,475.75	137.57 %

Bid Order: 005 Contract ID: 43-0295-205 Primary County: HARRISON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 311; DUAL 138'-4 X 40'-0 & VARIOUS PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGES								
0010 2401-6750001		LUMP	84000.00000	84000.00	95000.00000	95000.00	179990.00000	179990.00
REMOVALS, AS PER PLAN								
0020 2402-2720000	37.000	CY	65.00000	2405.00	50.00000	1850.00	50.00000	1850.00
EXCAVATION, CLASS 20								
0030 2403-0100000	67.700	CY	1050.00000	71085.00	2200.00000	148940.00	2147.50000	145385.75
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	29278.000	LB	1.00000	29278.00	2.00000	58556.00	2.00000	58556.00
REINFORCING STEEL, EPOXY COATED								
0050 2413-0698074	88.300	SY	115.00000	10154.50	390.00000	34437.00	185.00000	16335.50
DECK REPAIR, CLASS A								
0060 2414-6424038	572.800	LF	51.00000	29212.80	45.00000	25776.00	91.00000	52124.80
CONCRETE BARRIER RAIL, 3'-8"								
0070 2426-6772010		LUMP	23000.00000	23000.00	65000.00000	65000.00	8925.00000	8925.00
BEAM REPAIR, AS PER PLAN								
0080 2528-8400048	1550.000	LF	10.00000	15500.00	12.00000	18600.00	11.00000	17050.00
TEMPORARY BARRIER RAIL, CONCRETE								
0090 2533-4980005		LUMP	100000.00000	100000.00	85000.00000	85000.00	76900.00000	76900.00
MOBILIZATION								
0100 2555-0000010		LUMP	1700.00000	1700.00	2500.00000	2500.00	1200.00000	1200.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0110 2595-0000100		LUMP	5000.00000	5000.00	5000.00000	5000.00	7000.00000	7000.00
UPRR INSURANCE PROVISIONS								
SECTION TOTALS			$	371,335.30	$	540,659.00	$	565,317.05
SECTION 0002 DESIGN NO. 311; ALTERNATE 'AA' OPTION 1; CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0120 2413-0698066	1266.000	SY			40.00000	50640.00		
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$	50,640.00	$	
SECTION 0003 DESIGN NO. 311; ALTERNATE 'AA' OPTION 2; CLASS HPC-O PCC BID THIS SECTION IF ALTTERNATE 'AA' OPTION 2 IS CHOSEN								
0130 2413-0698067	1266.000	SY	62.00000	78492.00			106.65000	135018.90
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	78,492.00	$		$	135,018.90
SECTION 0004 ROADWAY ITEMS								

Bid Order: 005 Contract ID: 43-0295-205 Primary County: HARRISON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0140 2102-2625000 EMBANKMENT-IN-PLACE	300.000	CY	20.00000	6000.00	26.00000	7800.00	22.00000	6600.00
0150 2115-0100000 MODIFIED SUBBASE	89.600	CY	80.95000	7253.12	85.00000	7616.00	90.00000	8064.00
0160 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	22.200	SY	130.00000	2886.00	100.00000	2220.00	180.00000	3996.00
0170 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	601.800	SY	27.95000	16820.31	30.00000	18054.00	27.95000	16820.31
0180 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	995.400	SY	37.25000	37078.65	40.00000	39816.00	37.25000	37078.65
0190 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	221.100	CY	51.00000	11276.10	55.00000	12160.50	51.00000	11276.10
0200 2214-5145150 PAVEMENT SCARIFICATION	708.400	SY	21.90000	15513.96	22.00000	15584.80	16.00000	11334.40
0210 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	389.100	SY	200.00000	77820.00	200.00000	77820.00	235.00000	91438.50
0220 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	708.400	SY	13.80000	9775.92	15.00000	10626.00	13.80000	9775.92
0230 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1534.200	SY	2.75000	4219.05	3.00000	4602.60	2.70000	4142.34
0240 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2800.00000	5600.00	3000.00000	6000.00	3500.00000	7000.00
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	742.000	LF	4.00000	2968.00	2.00000	1484.00	2.00000	1484.00
0260 2505-4008300 STEEL BEAM GUARDRAIL	550.000	LF	15.00000	8250.00	20.00000	11000.00	14.50000	7975.00
0270 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1500.00000	6000.00	1600.00000	6400.00
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	300.00000	1200.00	300.00000	1200.00
0290 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00	1800.00000	7200.00	1800.00000	7200.00

Bid Order: 005 Contract ID: 43-0295-205 Primary County: HARRISON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0300 2510-6745850 REMOVAL OF PAVEMENT	389.100	SY	15.00000	5836.50	30.00000	11673.00	25.00000	9727.50
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	76.300	STA	24.20000	1846.46	28.00000	2136.40	24.20000	1846.46
0320 2527-9263130 REMOVABLE TAPE MARKINGS	64.400	STA	22.00000	1416.80	25.00000	1610.00	22.00000	1416.80
0330 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	65.00000	1040.00	70.00000	1120.00	65.00000	1040.00
0340 2527-9263180 PAVEMENT MARKINGS REMOVED	64.100	STA	20.20000	1294.82	24.00000	1538.40	20.20000	1294.82
0350 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	31.00000	496.00	35.00000	560.00	31.00000	496.00
0360 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3600.00000	7200.00	4000.00000	8000.00	3500.00000	7000.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	5725.00000	5725.00	9000.00000	9000.00	5725.00000	5725.00
0380 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	11.000	STA	180.00000	1980.00	200.00000	2200.00	180.00000	1980.00
0390 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	12.000	GAL	309.00000	3708.00	320.00000	3840.00	309.00000	3708.00
0400 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	950.00000	3800.00	1400.00000	5600.00	950.00000	3800.00
0410 2602-0000020 SILT FENCE	600.000	LF	3.00000	1800.00	3.00000	1800.00	2.20000	1320.00
SECTION TOTALS			$	256,304.69	$	278,261.70	$	271,139.80
CONTRACT TOTALS			$	706,131.99	$	869,560.70	$	971,475.75

Bid Order: 006
Contract ID: 43-0295-206
Primary County: HARRISON
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
Contract Period: 115 WORK DAYS Late Start Date: 05/02/11

Project: IMX-029-5(206)97--02-43
Work Type: BRIDGE DECK OVERLAY
County: HARRISON Prj Awd Amt: $881,014.36
Route: I-29
Location: OVER DRAINAGE DITCH 1.6 MILES N. OF CO. RD. F-20

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 881,014.36	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 1,067,980.74	121.22 %
3	PC015	PCIROADS, LLC	$ 1,300,032.29	147.56 %

Bid Order: 006 Contract ID: 43-0295-206 Primary County: HARRISON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 211; DUAL 310'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGES								
0010 2401-6750001		LUMP	100000.00000	100000.00	95000.00000	95000.00	256921.00000	256921.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	142.400	CY	850.00000	121040.00	2100.00000	299040.00	1400.00000	199360.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	65128.000	LB	1.00000	65128.00	1.00000	65128.00	1.83000	119184.24
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	124.600	SY	115.00000	14329.00	390.00000	48594.00	188.00000	23424.80
DECK REPAIR, CLASS A								
0050 2413-1200000	130.000	LF	125.00000	16250.00	140.00000	18200.00	125.00000	16250.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	130.000	LF	25.00000	3250.00	30.00000	3900.00	50.00000	6500.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2414-6424038	1319.600	LF	39.50000	52124.20	35.00000	46186.00	89.75000	118434.10
CONCRETE BARRIER RAIL, 3'-8"								
0080 2528-8400048	2250.000	LF	9.00000	20250.00	12.00000	27000.00	11.40000	25650.00
TEMPORARY BARRIER RAIL, CONCRETE								
0090 2533-4980005		LUMP	93000.00000	93000.00	100000.00000	100000.00	68333.47000	68333.47
MOBILIZATION								
0100 2555-0000010		LUMP	1700.00000	1700.00	1000.00000	1000.00	1500.00000	1500.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			$	487,071.20	$	704,048.00	$	835,557.61
SECTION 0002 DESIGN NO. 211; ALTERNATE 'AA' OPTION 1; CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0110 2413-0698066	1863.600	SY			40.00000	74544.00		
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$	74,544.00	$	
SECTION 0003 DESIGN NO. 211; ALTERNATE 'AA' OPTION 2; CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0120 2413-0698067	1863.600	SY	50.00000	93180.00			84.75000	157940.10
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	93,180.00	$		$	157,940.10
SECTION 0004 ROADWAY ITEMS								
0130 2102-2625000	300.000	CY	20.00000	6000.00	30.00000	9000.00	25.00000	7500.00
EMBANKMENT-IN-PLACE								

Bid Order: 006 Contract ID: 43-0295-206 Primary County: HARRISON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0140 2115-0100000 MODIFIED SUBBASE	64.700	CY	170.00000	10999.00	90.00000	5823.00	170.00000	10999.00
0150 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	249.600	SY	130.00000	32448.00	80.00000	19968.00	80.00000	19968.00
0160 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	387.700	SY	45.00000	17446.50	70.00000	27139.00	45.00000	17446.50
0170 2301-0690200 BRIDGE APPROACH, RK-20	838.600	SY	170.00000	142562.00	160.00000	134176.00	185.00000	155141.00
0180 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2596.200	SY	2.15000	5581.83	2.20000	5711.64	2.15000	5581.83
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	670.000	LF	4.00000	2680.00	2.00000	1340.00	4.00000	2680.00
0200 2505-4008300 STEEL BEAM GUARDRAIL	625.000	LF	15.75000	9843.75	20.00000	12500.00	15.75000	9843.75
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1500.00000	6000.00	1750.00000	7000.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	300.00000	1200.00	175.00000	700.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00	1800.00000	7200.00	1750.00000	7000.00
0240 2510-6745850 REMOVAL OF PAVEMENT	765.700	SY	18.00000	13782.60	15.00000	11485.50	25.00000	19142.50
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	93.000	STA	24.20000	2250.60	26.00000	2418.00	50.00000	4650.00
0260 2527-9263130 REMOVABLE TAPE MARKINGS	64.400	STA	16.00000	1030.40	25.00000	1610.00	105.00000	6762.00
0270 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	65.00000	1040.00	70.00000	1120.00	75.00000	1200.00
0280 2527-9263180 PAVEMENT MARKINGS REMOVED	72.400	STA	20.20000	1462.48	24.00000	1737.60	50.00000	3620.00
0290 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	31.00000	496.00	35.00000	560.00	75.00000	1200.00
0300 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	7600.00000	15200.00	4000.00000	8000.00	3500.00000	7000.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	18000.00000	18000.00	25000.00000	25000.00	11500.00000	11500.00

Bid Order: 006 Contract ID: 43-0295-206 Primary County: HARRISON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0320 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	860.00000	3440.00	1400.00000	5600.00	1600.00000	6400.00
0330 2602-0000020 SILT FENCE	600.000	LF	3.00000	1800.00	3.00000	1800.00	2.00000	1200.00
SECTION TOTALS			$	300,763.16	$	289,388.74	$	306,534.58
CONTRACT TOTALS			$	881,014.36	$	1,067,980.74	$	1,300,032.29

Bid Order: 007
Contract ID: 58-C058-032
Primary County: LOUISA
Letting Date: 101221 10:00 A.M.
Established DBE Goal: 5.00 %
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/18/11

Project: BRS-C058(32)--60-58
Work Type: BRIDGE AND APPROACHES - CCS
County: LOUISA Prj Awd Amt: $528,767.22
Route: X-17
Location: 2.5 MI. NORTH OF HWY 92 ON X-17
CROSSING SHORT CREEK.

PETERSON CONTRACTORS INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$	528,767.22	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$	528,812.21	100.00 %
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$	556,199.79	105.18 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$	558,601.82	105.64 %
5	MU181	MUSCATINE BRIDGE CO., INC.	$	623,383.03	117.89 %

Bid Order: 007 Contract ID: 58-C058-032 Primary County: LOUISA
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-0, 3 SPAN CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	292.400	UNIT	4.00000	1169.60	4.00000	1169.60	4.50000	1315.80
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8146.600	CY	3.10000	25254.46	3.10000	25254.46	3.50000	28513.10
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	480.000	CY	2.00000	960.00	2.00000	960.00	2.25000	1080.00
0040 2115-0100000 MODIFIED SUBBASE	419.600	CY	35.00000	14686.00	40.25000	16888.90	39.00000	16364.40
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	736.600	TON	19.75000	14547.85	19.75000	14547.85	22.00000	16205.20
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	41.600	STA	80.00000	3328.00	80.00000	3328.00	90.00000	3744.00
0070 2301-0690190 BRIDGE APPROACH, RK-19	386.600	SY	94.94000	36703.80	165.00000	63789.00	135.00000	52191.00
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2217.200	SY	42.67000	94607.92	42.25000	93676.70	45.00000	99774.00
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15700.00000	15700.00	19000.00000	19000.00	7150.00000	7150.00
0100 2402-2720000 EXCAVATION, CLASS 20	143.800	CY	21.00000	3019.80	35.00000	5033.00	11.25000	1617.75
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.600	CY	500.00000	113800.00	325.00000	73970.00	538.00000	122448.80
0120 2404-7775000 REINFORCING STEEL	3116.000	LB	0.74000	2305.84	0.90000	2804.40	1.00000	3116.00
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	56159.000	LB	0.73000	40996.07	0.95000	53351.05	0.90000	50543.10
0140 2414-6424120 CONCRETE OPEN RAILING	222.000	LF	51.00000	11322.00	55.00000	12210.00	60.25000	13375.50
0150 2501-0201042 PILES, STEEL, HP 10 X 42	1515.000	LF	26.25000	39768.75	30.00000	45450.00	29.75000	45071.25
0160 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	273.600	LF	65.25000	17852.40	85.00000	23256.00	42.25000	11559.60
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1414.00000	5656.00	1400.00000	5600.00	1575.00000	6300.00

Bid Order: 007 Contract ID: 58-C058-032 Primary County: LOUISA
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
0180 2505-4021010	4.000	EACH	146.45000	585.80	145.00000	580.00	165.00000	660.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190 2505-4021700	4.000	EACH	1868.50000	7474.00	1850.00000	7400.00	2075.00000	8300.00
STEEL BEAM GUARDRAIL END TERMINAL								
0200 2507-3250005	464.100	SY	4.00000	1856.40	2.00000	928.20	2.00000	928.20
ENGINEERING FABRIC								
0210 2507-6800061	392.000	TON	32.80000	12857.60	30.00000	11760.00	35.00000	13720.00
REVETMENT, CLASS E								
0220 2510-6745850	2641.200	SY	1.50000	3961.80	1.50000	3961.80	2.00000	5282.40
REMOVAL OF PAVEMENT								
0230 2518-6910000	4.000	EACH	100.00000	400.00	120.00000	480.00	135.00000	540.00
SAFETY CLOSURE								
0240 2527-9263109	25.875	STA	55.00000	1423.13	38.00000	983.25	42.50000	1099.69
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0250 2528-8445110		LUMP	3600.00000	3600.00	1500.00000	1500.00	3675.00000	3675.00
TRAFFIC CONTROL								
0260 2533-4980005		LUMP	47000.00000	47000.00	33000.00000	33000.00	33000.00000	33000.00
MOBILIZATION								
0270 2601-2634100	2.800	ACRE	700.00000	1960.00	700.00000	1960.00	700.00000	1960.00
MULCHING								
0280 2601-2636043	2.800	ACRE	650.00000	1820.00	650.00000	1820.00	650.00000	1820.00
SEEDING AND FERTILIZING (RURAL)								
0290 2602-0000020	2000.000	LF	1.80000	3600.00	1.80000	3600.00	2.00000	4000.00
SILT FENCE								
0300 2602-0000030	60.000	LF	3.00000	180.00	3.00000	180.00	2.25000	135.00
SILT FENCE FOR DITCH CHECKS								
0310 2602-0000090	500.000	LF	0.50000	250.00	0.50000	250.00	1.15000	575.00
CLEAN-OUT OF SILT FENCE								
0320 2602-0000100	60.000	LF	2.00000	120.00	2.00000	120.00	2.25000	135.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	528,767.22	$	528,812.21	$	556,199.79
CONTRACT TOTALS			$	528,767.22	$	528,812.21	$	556,199.79

Bid Order: 007 Contract ID: 58-C058-032 Primary County: LOUISA
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-0, 3 SPAN CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	292.400	UNIT	4.12000	1204.69	5.00000	1462.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8146.600	CY	3.19000	25987.65	5.35000	43584.31		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	480.000	CY	5.00000	2400.00	2.50000	1200.00		
0040 2115-0100000 MODIFIED SUBBASE	419.600	CY	36.05000	15126.58	46.00000	19301.60		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	736.600	TON	20.34000	14982.44	17.50000	12890.50		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	41.600	STA	82.40000	3427.84	150.00000	6240.00		
0070 2301-0690190 BRIDGE APPROACH, RK-19	386.600	SY	100.00000	38660.00	170.00000	65722.00		
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2217.200	SY	43.52000	96492.54	51.95000	115183.54		
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	36900.00000	36900.00		
0100 2402-2720000 EXCAVATION, CLASS 20	143.800	CY	30.00000	4314.00	11.00000	1581.80		
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.600	CY	495.00000	112662.00	450.00000	102420.00		
0120 2404-7775000 REINFORCING STEEL	3116.000	LB	1.00000	3116.00	0.80000	2492.80		
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	56159.000	LB	0.75000	42119.25	0.80000	44927.20		
0140 2414-6424120 CONCRETE OPEN RAILING	222.000	LF	70.00000	15540.00	56.00000	12432.00		
0150 2501-0201042 PILES, STEEL, HP 10 X 42	1515.000	LF	33.00000	49995.00	30.00000	45450.00		
0160 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	273.600	LF	55.00000	15048.00	74.00000	20246.40		
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1442.00000	5768.00	1400.00000	5600.00		

Bid Order: 007 Contract ID: 58-C058-032 Primary County: LOUISA
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	149.35000	597.40	145.00000	580.00		
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1905.50000	7622.00	1850.00000	7400.00		
0200 2507-3250005 ENGINEERING FABRIC	464.100	SY	2.00000	928.20	2.25000	1044.23		
0210 2507-6800061 REVETMENT, CLASS E	392.000	TON	40.00000	15680.00	30.50000	11956.00		
0220 2510-6745850 REMOVAL OF PAVEMENT	2641.200	SY	2.00000	5282.40	4.50000	11885.40		
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	123.60000	494.40	120.00000	480.00		
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.875	STA	39.15000	1013.01	38.00000	983.25		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1994.82000	1994.82	1500.00000	1500.00		
0260 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	42500.00000	42500.00		
0270 2601-2634100 MULCHING	2.800	ACRE	700.00000	1960.00	700.00000	1960.00		
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.800	ACRE	515.00000	1442.00	500.00000	1400.00		
0290 2602-0000020 SILT FENCE	2000.000	LF	1.75000	3500.00	1.90000	3800.00		
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	2.06000	123.60	2.00000	120.00		
0310 2602-0000090 CLEAN-OUT OF SILT FENCE	500.000	LF	2.00000	1000.00	0.25000	125.00		
0320 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000	LF	2.00000	120.00	0.25000	15.00		
SECTION TOTALS			$	558,601.82	$	623,383.03	$	
CONTRACT TOTALS			$	558,601.82	$	623,383.03	$	

Bid Order: 008
Contract ID: 79-0806-263
Primary County: POWESHIEK
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
Contract Period: By Individual Site Numbers

Project: IMN-080-6(263)192--0E-79
Work Type: BRIDGE DECK OVERLAY
County: POWESHIEK Prj Awd Amt: $438,841.89
Route: I-80
Location: OVER US 63(WBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 438,841.89	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 474,071.78	108.02 %
3	PC015	PCIROADS, LLC	$ 486,368.83	110.83 %
4	CU080	CUNNINGHAM-REIS CO.	$ 714,043.90	162.71 %

Bid Order: 008 Contract ID: 79-0806-263 Primary County: POWESHIEK
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 111; 223'-9 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001		LUMP	22000.00000	22000.00	22000.00000	22000.00	30000.00000	30000.00
REMOVALS, AS PER PLAN								
0020 2402-2720000	13.400	CY	60.00000	804.00	50.00000	670.00	50.00000	670.00
EXCAVATION, CLASS 20								
0030 2403-0100000	24.500	CY	1200.00000	29400.00	1600.00000	39200.00	1725.00000	42262.50
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	3028.000	LB	1.40000	4239.20	2.00000	6056.00	1.90000	5753.20
REINFORCING STEEL, EPOXY COATED								
0050 2413-0698074	74.000	SY	115.00000	8510.00	200.00000	14800.00	180.00000	13320.00
DECK REPAIR, CLASS A								
0060 2413-0698075	10.000	SY	180.00000	1800.00	600.00000	6000.00	235.00000	2350.00
DECK REPAIR, CLASS B								
0070 2426-6772010		LUMP	10000.00000	10000.00	3000.00000	3000.00	2000.00000	2000.00
BEAM REPAIR, AS PER PLAN								
0080 2426-6772013	3.000	EACH	1400.00000	4200.00	500.00000	1500.00	400.00000	1200.00
REPAIR BEAM ENDS								
0090 2510-6745640	743.000	SY	10.00000	7430.00	15.00000	11145.00	24.10000	17906.30
REMOVAL OF EXISTING P.C. OVERLAY								
0100 2528-8400048	900.000	LF	12.00000	10800.00	13.20000	11880.00	12.00000	10800.00
TEMPORARY BARRIER RAIL, CONCRETE								
0110 2533-4980005		LUMP	70000.00000	70000.00	70000.00000	70000.00	54800.00000	54800.00
MOBILIZATION								
SECTION TOTALS			$	169,183.20	$	186,251.00	$	181,062.00
SECTION 0002 DESIGN NO. 111; ALTERNATE 'AA' OPTION 1; CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0120 2413-0698066	743.000	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 111; ALTERNATE 'AA' OPTION 2; CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0130 2413-0698067	743.000	SY	80.00000	59440.00	90.00000	66870.00	85.00000	63155.00
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	59,440.00	$	66,870.00	$	63,155.00
SECTION 0004 ROADWAY ITEMS								

Bid Order: 008 Contract ID: 79-0806-263 Primary County: POWESHIEK
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0140 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2.700	SY	280.00000	756.00	200.00000	540.00	1200.00000	3240.00
0150 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000	EACH	850.00000	850.00	250.00000	250.00	500.00000	500.00
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	12.000	CY	70.00000	840.00	50.00000	600.00	328.00000	3936.00
0170 2214-5145150 PAVEMENT SCARIFICATION	1088.000	SY	10.00000	10880.00	10.00000	10880.00	4.00000	4352.00
0180 2301-0690200 BRIDGE APPROACH, RK-20	414.000	SY	180.00000	74520.00	180.00000	74520.00	225.00000	93150.00
0190 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1088.000	SY	23.50000	25568.00	25.85000	28124.80	25.00000	27200.00
0200 2304-0101000 TEMPORARY PAVEMENT	52.000	SY	140.00000	7280.00	100.00000	5200.00	84.00000	4368.00
0210 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1059.000	SY	2.70000	2859.30	3.05000	3229.95	2.84000	3007.56
0220 2510-6745850 REMOVAL OF PAVEMENT	412.000	SY	12.00000	4944.00	30.00000	12360.00	50.90000	20970.80
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	83.360	STA	22.20000	1850.59	24.45000	2038.15	23.31000	1943.12
0240 2527-9263130 REMOVABLE TAPE MARKINGS	29.100	STA	105.00000	3055.50	115.50000	3361.05	110.25000	3208.28
0250 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	125.00000	1000.00	137.50000	1100.00	131.25000	1050.00
0260 2527-9263180 PAVEMENT MARKINGS REMOVED	38.540	STA	55.00000	2119.70	60.50000	2331.67	57.75000	2225.69
0270 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	75.00000	600.00	82.50000	660.00	78.75000	630.00
0280 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	5600.00000	5600.00	4500.00000	4500.00	4000.00000	4000.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	10900.00000	10900.00	14000.00000	14000.00	11445.00000	11445.00
0300 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	17.280	STA	170.00000	2937.60	187.00000	3231.36	178.50000	3084.48
0310 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	18.800	GAL	35.00000	658.00	38.50000	723.80	36.75000	690.90

Bid Order: 008 Contract ID: 79-0806-263 Primary County: POWESHIEK
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0320 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1500.00000	3000.00	1650.00000	3300.00	1575.00000	3150.00
SECTION TOTALS			$	160,218.69	$	170,950.78	$	192,151.83
SECTION 0005 ROAD OPENING BONUS								
0330 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO COMPLETE ON OR BEFORE MAY 20, 2011		LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION TOTALS			$	50,000.00	$	50,000.00	$	50,000.00
CONTRACT TOTALS			$	438,841.89	$	474,071.78	$	486,368.83

Bid Order: 008 Contract ID: 79-0806-263 Primary County: POWESHIEK
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 111; 223'-9 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001		LUMP	70000.00000	70000.00				
REMOVALS, AS PER PLAN								
0020 2402-2720000	13.400	CY	100.00000	1340.00				
EXCAVATION, CLASS 20								
0030 2403-0100000	24.500	CY	3500.00000	85750.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	3028.000	LB	4.00000	12112.00				
REINFORCING STEEL, EPOXY COATED								
0050 2413-0698074	74.000	SY	300.00000	22200.00				
DECK REPAIR, CLASS A								
0060 2413-0698075	10.000	SY	600.00000	6000.00				
DECK REPAIR, CLASS B								
0070 2426-6772010		LUMP	6000.00000	6000.00				
BEAM REPAIR, AS PER PLAN								
0080 2426-6772013	3.000	EACH	1000.00000	3000.00				
REPAIR BEAM ENDS								
0090 2510-6745640	743.000	SY	15.00000	11145.00				
REMOVAL OF EXISTING P.C. OVERLAY								
0100 2528-8400048	900.000	LF	12.00000	10800.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0110 2533-4980005		LUMP	165000.00000	165000.00				
MOBILIZATION								
SECTION TOTALS			$	393,347.00	$		$	
SECTION 0002 DESIGN NO. 111; ALTERNATE 'AA' OPTION 1; CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0120 2413-0698066	743.000	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 111; ALTERNATE 'AA' OPTION 2; CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0130 2413-0698067	743.000	SY	125.00000	92875.00				
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	92,875.00	$		$	
SECTION 0004 ROADWAY ITEMS								

Bid Order: 008 Contract ID: 79-0806-263 Primary County: POWESHIEK
Letting Date: 12/21/10 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
0140 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2.700	SY	300.00000	810.00				
0150 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000	EACH	500.00000	500.00				
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	12.000	CY	75.00000	900.00				
0170 2214-5145150 PAVEMENT SCARIFICATION	1088.000	SY	15.00000	16320.00				
0180 2301-0690200 BRIDGE APPROACH, RK-20	414.000	SY	185.00000	76590.00				
0190 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1088.000	SY	25.00000	27200.00				
0200 2304-0101000 TEMPORARY PAVEMENT	52.000	SY	175.00000	9100.00				
0210 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1059.000	SY	4.00000	4236.00				
0220 2510-6745850 REMOVAL OF PAVEMENT	412.000	SY	25.00000	10300.00				
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	83.360	STA	25.00000	2084.00				
0240 2527-9263130 REMOVABLE TAPE MARKINGS	29.100	STA	105.00000	3055.50				
0250 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	150.00000	1200.00				
0260 2527-9263180 PAVEMENT MARKINGS REMOVED	38.540	STA	60.00000	2312.40				
0270 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	75.00000	600.00				
0280 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	2500.00000	2500.00				
0290 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00				
0300 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	17.280	STA	200.00000	3456.00				
0310 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	18.800	GAL	35.00000	658.00				

Bid Order: 008 Contract ID: 79-0806-263 Primary County: POWESHIEK
Letting Date: 12/21/10 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
0320 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2000.00000	4000.00				
SECTION TOTALS			$	177,821.90	$		$	
SECTION 0005 ROAD OPENING BONUS								
0330 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO COMPLETE ON OR BEFORE MAY 20, 2011		LUMP	50000.00000	50000.00				
SECTION TOTALS			$	50,000.00	$		$	
CONTRACT TOTALS			$	714,043.90	$		$	

Bid Order: 010
Contract ID: 87-C087-040
Primary County: TAYLOR
Letting Date: 101221 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Project: BRS-C087(40)--60-87
Work Type: BRIDGE REPLACEMENT - PPCB
County: TAYLOR Prj Awd Amt: $523,712.84
Route: 150TH STREET
Location: OVER WEST 102 RIVER
APPROX. 10 MI. NE OF NEW MARKET

Project: BRS-C087(41)--60-87
Work Type: BRIDGE REPLACEMENT - PPCB
County: TAYLOR Prj Awd Amt: $551,165.86
Route: 290TH STREET
Location: OVER HONEY CREEK
APPROX. 4 MI. SE OF BEDFORD

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 1,069,466.30	99.49 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,074,878.70	100.00 %
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 1,078,542.30	100.34 %
4	CU080	CUNNINGHAM-REIS CO.	$ 1,089,773.25	101.38 %
5	CH320	CHRISTENSEN BROS., INC.	$ 1,115,356.00	103.76 %
6	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,186,770.81	110.40 %
7	CO040	A.M. COHRON & SON, INC.	$ 1,210,145.12	112.58 %

Bid Order: 010 Contract ID: 87-C087-040 Primary County: TAYLOR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 151'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								BRS-C070(40)--6
0010 2101-0850001 CLEARING AND GRUBBING	0.250	ACRE	10000.00000	2500.00	10000.00000	2500.00	10500.00000	2625.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	772.000	CY	3.90000	3010.80	5.00000	3860.00	4.15000	3203.80
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3370.000	CY	3.90000	13143.00	4.00000	13480.00	4.15000	13985.50
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	75.000	TON	31.00000	2325.00	30.00000	2250.00	31.00000	2325.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	20000.00000	20000.00	29000.00000	29000.00
0060 2402-2720000 EXCAVATION, CLASS 20	83.000	CY	12.00000	996.00	25.00000	2075.00	35.00000	2905.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	195.400	CY	425.00000	83045.00	585.00000	114309.00	540.00000	105516.00
0080 2404-7775000 REINFORCING STEEL	49153.000	LB	0.70000	34407.10	0.78000	38339.34	0.80000	39322.40
0090 2407-0551146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46	8.000	EACH	7500.00000	60000.00	5800.00000	46400.00	5700.00000	45600.00
0100 2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	4.000	EACH	8500.00000	34000.00	6400.00000	25600.00	6600.00000	26400.00
0110 2408-7800000 STRUCTURAL STEEL	2555.000	LB	3.00000	7665.00	2.50000	6387.50	3.00000	7665.00
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	336.900	LF	50.00000	16845.00	50.00000	16845.00	60.00000	20214.00
0130 2501-0201057 PILES, STEEL, HP 10 X 57	750.000	LF	30.00000	22500.00	44.00000	33000.00	41.00000	30750.00
0140 2501-0201253 PILES, STEEL, HP 12 X 53	1200.000	LF	34.00000	40800.00	43.00000	51600.00	40.00000	48000.00
0150 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	352.000	LF	125.00000	44000.00	60.00000	21120.00	65.00000	22880.00
0160 2501-6335010 PREBORED HOLES	100.000	LF	35.00000	3500.00	26.00000	2600.00	40.00000	4000.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1650.00000	6600.00	1650.00000	6600.00

Bid Order: 010 Contract ID: 87-C087-040 Primary County: TAYLOR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00	1850.00000	7400.00	1850.00000	7400.00
0200 2507-3250005 ENGINEERING FABRIC	1320.000	SY	3.00000	3960.00	3.00000	3960.00	3.00000	3960.00
0210 2507-6800061 REVETMENT, CLASS E	920.000	TON	50.00000	46000.00	56.00000	51520.00	64.00000	58880.00
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	250.00000	500.00
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	2000.00000	2000.00	3500.00000	3500.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1850.00000	1850.00	2500.00000	2500.00	3000.00000	3000.00
0250 2533-4980005 MOBILIZATION		LUMP	51500.00000	51500.00	45000.00000	45000.00	31000.00000	31000.00
0260 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00	700.00000	560.00	700.00000	560.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	2000.00000	1600.00	1750.00000	1400.00	1750.00000	1400.00
0280 2602-0000020 SILT FENCE	150.000	LF	5.00000	750.00	3.00000	450.00	3.00000	450.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	55.000	LF	5.00000	275.00	5.00000	275.00	5.00000	275.00
0300 2602-0000090 CLEAN-OUT OF SILT FENCE	150.000	LF	1.00000	150.00	0.40000	60.00	0.40000	60.00
0310 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	55.000	LF	1.00000	55.00	0.40000	22.00	0.40000	22.00
SECTION TOTALS			$	522,536.90	$	523,712.84	$	523,198.70
SECTION 0002 ITEMS FOR A 151'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								BRS-C087(41)--6
0320 2101-0850001 CLEARING AND GRUBBING	0.380	ACRE	10000.00000	3800.00	8500.00000	3230.00	10500.00000	3990.00
0330 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1045.000	CY	4.20000	4389.00	5.00000	5225.00	4.40000	4598.00
0340 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2140.000	CY	4.20000	8988.00	4.00000	8560.00	4.40000	9416.00
0350 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	98.000	TON	31.00000	3038.00	30.00000	2940.00	31.00000	3038.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0360 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	20000.00000	20000.00	29000.00000	29000.00
0370 2402-2720000 EXCAVATION, CLASS 20	89.000	CY	12.00000	1068.00	25.00000	2225.00	35.00000	3115.00
0380 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	206.000	CY	425.00000	87550.00	585.00000	120510.00	540.00000	111240.00
0390 2404-7775000 REINFORCING STEEL	49862.000	LB	0.70000	34903.40	0.78000	38892.36	0.80000	39889.60
0400 2407-0551146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46	8.000	EACH	7500.00000	60000.00	5800.00000	46400.00	5700.00000	45600.00
0410 2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	4.000	EACH	8500.00000	34000.00	6400.00000	25600.00	6600.00000	26400.00
0420 2408-7800000 STRUCTURAL STEEL	2555.000	LB	3.00000	7665.00	2.50000	6387.50	3.00000	7665.00
0430 2414-6424124 CONCRETE OPEN RAILING, TL-4	337.600	LF	50.00000	16880.00	50.00000	16880.00	60.00000	20256.00
0440 2501-0201057 PILES, STEEL, HP 10 X 57	800.000	LF	30.00000	24000.00	44.00000	35200.00	41.00000	32800.00
0450 2501-0201253 PILES, STEEL, HP 12 X 53	1200.000	LF	34.00000	40800.00	43.00000	51600.00	40.00000	48000.00
0460 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	352.000	LF	125.00000	44000.00	60.00000	21120.00	65.00000	22880.00
0470 2501-6335010 PREBORED HOLES	100.000	LF	35.00000	3500.00	26.00000	2600.00	40.00000	4000.00
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	252.000	LF	4.00000	1008.00	2.00000	504.00	7.00000	1764.00
0490 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1650.00000	6600.00	1650.00000	6600.00
0500 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0510 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00	1850.00000	7400.00	1850.00000	7400.00
0520 2507-3250005 ENGINEERING FABRIC	1800.000	SY	3.00000	5400.00	3.00000	5400.00	3.00000	5400.00
0530 2507-6800061 REVETMENT, CLASS E	1250.000	TON	50.00000	62500.00	56.00000	70000.00	64.00000	80000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0540 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	250.00000	500.00
0550 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	1500.00000	1500.00	2800.00000	2800.00
0560 2528-8445110 TRAFFIC CONTROL		LUMP	1850.00000	1850.00	2500.00000	2500.00	3500.00000	3500.00
0570 2533-4980005 MOBILIZATION		LUMP	50500.00000	50500.00	45000.00000	45000.00	31000.00000	31000.00
0580 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00	700.00000	910.00
0590 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	2000.00000	2600.00	1500.00000	1950.00	1500.00000	1950.00
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	5.00000	400.00	5.00000	400.00	5.00000	400.00
0610 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	1.00000	80.00	0.40000	32.00	0.40000	32.00
SECTION TOTALS			$	546,929.40	$	551,165.86	$	555,343.60
CONTRACT TOTALS			$	1,069,466.30	$	1,074,878.70	$	1,078,542.30

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 151'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								BRS-C070(40)--6
0010 2101-0850001 CLEARING AND GRUBBING	0.250	ACRE	10000.00000	2500.00	20000.00000	5000.00	6500.00000	1625.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	772.000	CY	4.00000	3088.00	8.00000	6176.00	9.00000	6948.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3370.000	CY	4.00000	13480.00	5.00000	16850.00	12.00000	40440.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	75.000	TON	30.00000	2250.00	32.00000	2400.00	25.00000	1875.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	18000.00000	18000.00	52000.00000	52000.00	25000.00000	25000.00
0060 2402-2720000 EXCAVATION, CLASS 20	83.000	CY	40.00000	3320.00	150.00000	12450.00	30.00000	2490.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	195.400	CY	665.00000	129941.00	300.00000	58620.00	495.00000	96723.00
0080 2404-7775000 REINFORCING STEEL	49153.000	LB	0.70000	34407.10	0.70000	34407.10	0.78000	38339.34
0090 2407-0551146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46	8.000	EACH	5000.00000	40000.00	7000.00000	56000.00	6500.00000	52000.00
0100 2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	4.000	EACH	6000.00000	24000.00	8000.00000	32000.00	8000.00000	32000.00
0110 2408-7800000 STRUCTURAL STEEL	2555.000	LB	4.00000	10220.00	3.00000	7665.00	2.50000	6387.50
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	336.900	LF	50.00000	16845.00	40.00000	13476.00	65.00000	21898.50
0130 2501-0201057 PILES, STEEL, HP 10 X 57	750.000	LF	35.00000	26250.00	34.00000	25500.00	42.00000	31500.00
0140 2501-0201253 PILES, STEEL, HP 12 X 53	1200.000	LF	35.00000	42000.00	33.00000	39600.00	41.00000	49200.00
0150 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	352.000	LF	75.00000	26400.00	130.00000	45760.00	70.00000	24640.00
0160 2501-6335010 PREBORED HOLES	100.000	LF	60.00000	6000.00	40.00000	4000.00	40.00000	4000.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1800.00000	7200.00	1854.00000	7416.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	350.00000	1400.00	360.50000	1442.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1600.00000	6400.00	2000.00000	8000.00	2060.00000	8240.00
0200 2507-3250005 ENGINEERING FABRIC	1320.000	SY	3.50000	4620.00	2.00000	2640.00	3.00000	3960.00
0210 2507-6800061 REVETMENT, CLASS E	920.000	TON	57.00000	52440.00	55.00000	50600.00	60.00000	55200.00
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	300.00000	600.00	206.00000	412.00
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	3000.00000	3000.00	2060.00000	2060.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00	2417.53000	2417.53
0250 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	55000.00000	55000.00	50000.00000	50000.00
0260 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00	700.00000	560.00	700.00000	560.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	2000.00000	1600.00	1800.00000	1440.00	1545.00000	1236.00
0280 2602-0000020 SILT FENCE	150.000	LF	6.00000	900.00	3.00000	450.00	2.58000	387.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	55.000	LF	5.00000	275.00	5.00000	275.00	3.09000	169.95
0300 2602-0000090 CLEAN-OUT OF SILT FENCE	150.000	LF	0.25000	37.50	0.50000	75.00	2.00000	300.00
0310 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	55.000	LF	0.25000	13.75	0.50000	27.50	2.00000	110.00
SECTION TOTALS			$	533,547.35	$	545,171.60	$	568,976.82
SECTION 0002 ITEMS FOR A 151'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								BRS-C087(41)--6
0320 2101-0850001 CLEARING AND GRUBBING	0.380	ACRE	10000.00000	3800.00	20000.00000	7600.00	6180.00000	2348.40
0330 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1045.000	CY	4.50000	4702.50	8.00000	8360.00	19.06000	19917.70
0340 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2140.000	CY	4.50000	9630.00	5.00000	10700.00	11.00000	23540.00
0350 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	98.000	TON	30.00000	2940.00	32.00000	3136.00	26.00000	2548.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0360 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	14000.00000	14000.00	52000.00000	52000.00	25000.00000	25000.00
0370 2402-2720000 EXCAVATION, CLASS 20	89.000	CY	40.00000	3560.00	150.00000	13350.00	30.00000	2670.00
0380 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	206.000	CY	675.00000	139050.00	300.00000	61800.00	495.00000	101970.00
0390 2404-7775000 REINFORCING STEEL	49862.000	LB	0.70000	34903.40	0.70000	34903.40	0.78000	38892.36
0400 2407-0551146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46	8.000	EACH	4500.00000	36000.00	7000.00000	56000.00	7000.00000	56000.00
0410 2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	4.000	EACH	6000.00000	24000.00	8000.00000	32000.00	8000.00000	32000.00
0420 2408-7800000 STRUCTURAL STEEL	2555.000	LB	4.00000	10220.00	3.00000	7665.00	2.50000	6387.50
0430 2414-6424124 CONCRETE OPEN RAILING, TL-4	337.600	LF	50.00000	16880.00	40.00000	13504.00	70.00000	23632.00
0440 2501-0201057 PILES, STEEL, HP 10 X 57	800.000	LF	35.00000	28000.00	34.00000	27200.00	42.00000	33600.00
0450 2501-0201253 PILES, STEEL, HP 12 X 53	1200.000	LF	35.00000	42000.00	33.00000	39600.00	43.00000	51600.00
0460 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	352.000	LF	75.00000	26400.00	130.00000	45760.00	65.00000	22880.00
0470 2501-6335010 PREBORED HOLES	100.000	LF	60.00000	6000.00	40.00000	4000.00	40.00000	4000.00
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	252.000	LF	5.00000	1260.00	3.00000	756.00	6.00000	1512.00
0490 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1800.00000	7200.00	1854.00000	7416.00
0500 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	350.00000	1400.00	360.50000	1442.00
0510 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1600.00000	6400.00	2000.00000	8000.00	2060.00000	8240.00
0520 2507-3250005 ENGINEERING FABRIC	1800.000	SY	3.50000	6300.00	2.00000	3600.00	3.09000	5562.00
0530 2507-6800061 REVETMENT, CLASS E	1250.000	TON	57.00000	71250.00	55.00000	68750.00	67.47000	84337.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0540 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	300.00000	600.00	206.00000	412.00
0550 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	2000.00000	2000.00	1545.00000	1545.00
0560 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00	2417.53000	2417.53
0570 2533-4980005 MOBILIZATION		LUMP	52000.00000	52000.00	55000.00000	55000.00	55000.00000	55000.00
0580 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00	700.00000	910.00
0590 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	2000.00000	2600.00	1500.00000	1950.00	1236.00000	1606.80
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	5.00000	400.00	5.00000	400.00	3.09000	247.20
0610 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	0.25000	20.00	0.50000	40.00	2.00000	160.00
SECTION TOTALS			$	556,225.90	$	570,184.40	$	617,793.99
CONTRACT TOTALS			$	1,089,773.25	$	1,115,356.00	$	1,186,770.81

Bid Order: 010 Contract ID: 87-C087-040 Primary County: TAYLOR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 151'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								BRS-C070(40)--6
0010 2101-0850001 CLEARING AND GRUBBING	0.250	ACRE	7610.50000	1902.63				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	772.000	CY	4.90000	3782.80				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3370.000	CY	4.40000	14828.00				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	75.000	TON	33.49000	2511.75				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	22000.00000	22000.00				
0060 2402-2720000 EXCAVATION, CLASS 20	83.000	CY	31.33000	2600.39				
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	195.400	CY	596.82000	116618.63				
0080 2404-7775000 REINFORCING STEEL	49153.000	LB	0.88000	43254.64				
0090 2407-0551146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46	8.000	EACH	6319.58000	50556.64				
0100 2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	4.000	EACH	7205.39000	28821.56				
0110 2408-7800000 STRUCTURAL STEEL	2555.000	LB	2.80000	7154.00				
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	336.900	LF	51.39000	17313.29				
0130 2501-0201057 PILES, STEEL, HP 10 X 57	750.000	LF	42.23000	31672.50				
0140 2501-0201253 PILES, STEEL, HP 12 X 53	1200.000	LF	42.53000	51036.00				
0150 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	352.000	LF	107.86000	37966.72				
0160 2501-6335010 PREBORED HOLES	100.000	LF	43.99000	4399.00				
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00				

Bid Order: 010 Contract ID: 87-C087-040 Primary County: TAYLOR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00				
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00				
0200 2507-3250005 ENGINEERING FABRIC	1320.000	SY	1.89000	2494.80				
0210 2507-6800061 REVETMENT, CLASS E	920.000	TON	77.94000	71704.80				
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00				
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	3002.73000	3002.73				
0240 2528-8445110 TRAFFIC CONTROL		LUMP	3793.95000	3793.95				
0250 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00				
0260 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00				
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	1750.00000	1400.00				
0280 2602-0000020 SILT FENCE	150.000	LF	3.00000	450.00				
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	55.000	LF	5.00000	275.00				
0300 2602-0000090 CLEAN-OUT OF SILT FENCE	150.000	LF	0.40000	60.00				
0310 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	55.000	LF	0.40000	22.00				
SECTION TOTALS			$	594,881.83	$		$	
SECTION 0002 ITEMS FOR A 151'-4 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								BRS-C087(41)--6
0320 2101-0850001 CLEARING AND GRUBBING	0.380	ACRE	5006.91000	1902.63				
0330 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1045.000	CY	3.85000	4023.25				
0340 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2140.000	CY	4.10000	8774.00				
0350 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	98.000	TON	33.43000	3276.14				

Bid Order: 010 Contract ID: 87-C087-040 Primary County: TAYLOR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	18034.90000	18034.90				
0370 2402-2720000 EXCAVATION, CLASS 20	89.000	CY	26.63000	2370.07				
0380 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	206.000	CY	585.68000	120650.08				
0390 2404-7775000 REINFORCING STEEL	49862.000	LB	0.88000	43878.56				
0400 2407-0551146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46	8.000	EACH	6319.58000	50556.64				
0410 2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	4.000	EACH	7205.39000	28821.56				
0420 2408-7800000 STRUCTURAL STEEL	2555.000	LB	2.80000	7154.00				
0430 2414-6424124 CONCRETE OPEN RAILING, TL-4	337.600	LF	51.34000	17332.38				
0440 2501-0201057 PILES, STEEL, HP 10 X 57	800.000	LF	41.84000	33472.00				
0450 2501-0201253 PILES, STEEL, HP 12 X 53	1200.000	LF	42.79000	51348.00				
0460 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	352.000	LF	96.36000	33918.72				
0470 2501-6335010 PREBORED HOLES	100.000	LF	43.99000	4399.00				
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	252.000	LF	1.93000	486.36				
0490 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00				
0500 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00				
0510 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00				
0520 2507-3250005 ENGINEERING FABRIC	1800.000	SY	1.89000	3402.00				
0530 2507-6800061 REVETMENT, CLASS E	1250.000	TON	77.94000	97425.00				

Bid Order: 010 Contract ID: 87-C087-040 Primary County: TAYLOR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00				
0550 2526-8285000 CONSTRUCTION SURVEY		LUMP	2252.05000	2252.05				
0560 2528-8445110 TRAFFIC CONTROL		LUMP	3793.95000	3793.95				
0570 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00				
0580 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00				
0590 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	1500.00000	1950.00				
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	5.00000	400.00				
0610 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	0.40000	32.00				
SECTION TOTALS			$	615,263.29	$		$	
CONTRACT TOTALS			$	1,210,145.12	$		$	

Bid Order: 011
Letting Date: 101221 10:00 A.M.
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 65 WORK DAYS Late Start Date: 07/25/11

Contract ID: 90-C090-064

Primary County: WAPELLO
No Established DBE Goal

Project: BROS-C090(64)--5F-90
Work Type: BRIDGE REPLACEMENT - CCS
County: WAPELLO Prj Awd Amt: $349,837.22
Route: COUNTY ROAD 90
Location: OVER LITTLE SOAP CREEK
APPROX. 7 MILES SOUTH OF AGENCY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 349,837.22	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 363,397.40	103.87 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 384,564.26	109.92 %
4	MU181	MUSCATINE BRIDGE CO., INC.	$ 424,493.20	121.34 %

Bid Order: 011 Contract ID: 90-C090-064 Primary County: WAPELLO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	5000.00000	1500.00	5000.00000	1500.00	5150.00000	1545.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5975.000	CY	5.00000	29875.00	4.65000	27783.75	4.79000	28620.25
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1065.000	CY	3.50000	3727.50	3.25000	3461.25	3.35000	3567.75
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	260.000	TON	16.00000	4160.00	16.00000	4160.00	16.48000	4284.80
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	19000.00000	19000.00	20000.00000	20000.00
0060 2402-2720000 EXCAVATION, CLASS 20	72.000	CY	40.00000	2880.00	35.00000	2520.00	30.00000	2160.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	241.900	CY	370.00000	89503.00	336.00000	81278.40	485.00000	117321.50
0080 2404-7775000 REINFORCING STEEL	59929.000	LB	0.68000	40751.72	1.00000	59929.00	0.78000	46744.62
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.200	LF	50.00000	13110.00	55.00000	14421.00	65.00000	17043.00
0100 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	30.00000	19500.00	30.00000	19500.00	35.00000	22750.00
0110 2501-0201253 PILES, STEEL, HP 12 X 53	1040.000	LF	35.00000	36400.00	35.00000	36400.00	40.00000	41600.00
0120 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	288.000	LF	110.00000	31680.00	94.00000	27072.00	60.00000	17280.00
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1475.00000	5900.00	1519.25000	6077.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	135.00000	540.00	139.05000	556.20
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1875.00000	7500.00	1850.00000	7400.00	1905.50000	7622.00
0160 2507-3250005 ENGINEERING FABRIC	320.000	SY	2.00000	640.00	2.00000	640.00	2.06000	659.20
0170 2507-6800061 REVETMENT, CLASS E	220.000	TON	38.00000	8360.00	37.60000	8272.00	38.73000	8520.60
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	110.00000	220.00	113.30000	226.60

Bid Order: 011 Contract ID: 90-C090-064 Primary County: WAPELLO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1880.00000	1880.00	2358.84000	2358.84
0200 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	36000.00000	36000.00	30000.00000	30000.00
0210 2601-2634100 MULCHING	3.000	ACRE	700.00000	2100.00	700.00000	2100.00	700.00000	2100.00
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000	ACRE	950.00000	2850.00	650.00000	1950.00	669.50000	2008.50
0230 2602-0000020 SILT FENCE	360.000	LF	2.75000	990.00	2.25000	810.00	2.32000	835.20
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	3.00000	480.00	2.50000	400.00	2.58000	412.80
0250 2602-0000090 CLEAN-OUT OF SILT FENCE	360.000	LF	0.25000	90.00	0.50000	180.00	0.52000	187.20
0260 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	160.000	LF	0.25000	40.00	0.50000	80.00	0.52000	83.20
SECTION TOTALS			$	349,837.22	$	363,397.40	$	384,564.26
CONTRACT TOTALS			$	349,837.22	$	363,397.40	$	384,564.26

Bid Order: 011 Contract ID: 90-C090-064 Primary County: WAPELLO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	5000.00000	1500.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5975.000	CY	4.65000	27783.75				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1065.000	CY	3.25000	3461.25				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	260.000	TON	16.00000	4160.00				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	27100.00000	27100.00				
0060 2402-2720000 EXCAVATION, CLASS 20	72.000	CY	12.00000	864.00				
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	241.900	CY	440.00000	106436.00				
0080 2404-7775000 REINFORCING STEEL	59929.000	LB	0.80000	47943.20				
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.200	LF	55.00000	14421.00				
0100 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	32.00000	20800.00				
0110 2501-0201253 PILES, STEEL, HP 12 X 53	1040.000	LF	36.00000	37440.00				
0120 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	288.000	LF	78.00000	22464.00				
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00				
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	135.00000	540.00				
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00				
0160 2507-3250005 ENGINEERING FABRIC	320.000	SY	2.50000	800.00				
0170 2507-6800061 REVETMENT, CLASS E	220.000	TON	38.00000	8360.00				
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	110.00000	220.00				

Bid Order: 011 Contract ID: 90-C090-064 Primary County: WAPELLO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2528-8445110		LUMP	1880.00000	1880.00				
TRAFFIC CONTROL								
0200 2533-4980005		LUMP	79500.00000	79500.00				
MOBILIZATION								
0210 2601-2634100	3.000	ACRE	700.00000	2100.00				
MULCHING								
0220 2601-2636043	3.000	ACRE	650.00000	1950.00				
SEEDING AND FERTILIZING (RURAL)								
0230 2602-0000020	360.000	LF	2.25000	810.00				
SILT FENCE								
0240 2602-0000030	160.000	LF	2.50000	400.00				
SILT FENCE FOR DITCH CHECKS								
0250 2602-0000090	360.000	LF	0.50000	180.00				
CLEAN-OUT OF SILT FENCE								
0260 2602-0000100	160.000	LF	0.50000	80.00				
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	424,493.20	$		$	
CONTRACT TOTALS			$	424,493.20	$		$	

Bid Order: 012
Contract ID: 90-C090-065
Primary County: WAPELLO
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 60 WORK DAYS Late Start Date: 08/01/11

Project: BROS-C090(65)--8J-90
Work Type: BRIDGE REPLACEMENT - CCS
County: WAPELLO Prj Awd Amt: $275,695.68
Route: 194TH AVENUE
Location: OVER LITTLE SOAP CREEK
6 MI. SE OF BLAKESBURG

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 275,695.68	100.00 %
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 294,428.35	106.79 %
3	MU181	MUSCATINE BRIDGE CO., INC.	$ 302,704.80	109.79 %
4	TA060	TAYLOR CONSTRUCTION, INC.	$ 303,327.60	110.02 %
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 332,608.49	120.64 %

Bid Order: 012 Contract ID: 90-C090-065 Primary County: WAPELLO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	6000.00000	2400.00	9000.00000	3600.00	3700.00000	1480.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1050.000	CY	6.00000	6300.00	5.50000	5775.00	5.00000	5250.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1310.000	CY	6.00000	7860.00	5.50000	7205.00	12.00000	15720.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000	TON	26.00000	3120.00	24.00000	2880.00	19.00000	2280.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	11000.00000	11000.00	15600.00000	15600.00
0060 2402-2720000 EXCAVATION, CLASS 20	63.000	CY	40.00000	2520.00	35.00000	2205.00	16.00000	1008.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	186.800	CY	425.00000	79390.00	475.00000	88730.00	420.00000	78456.00
0080 2404-7775000 REINFORCING STEEL	48751.000	LB	0.68000	33150.68	0.85000	41438.35	0.80000	39000.80
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	50.00000	11100.00	60.00000	13320.00	52.00000	11544.00
0100 2501-0201042 PILES, STEEL, HP 10 X 42	1460.000	LF	30.00000	43800.00	32.00000	46720.00	30.00000	43800.00
0110 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	312.000	LF	70.00000	21840.00	75.00000	23400.00	74.00000	23088.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1550.00000	6200.00	1500.00000	6000.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1950.00000	7800.00	1875.00000	7500.00
0150 2507-3250005 ENGINEERING FABRIC	350.000	SY	3.50000	1225.00	3.00000	1050.00	2.00000	700.00
0160 2507-6800061 REVETMENT, CLASS E	240.000	TON	40.00000	9600.00	39.00000	9360.00	38.00000	9120.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	110.00000	220.00	110.00000	220.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00	1380.00000	1380.00

Bid Order: 012 Contract ID: 90-C090-065 Primary County: WAPELLO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	18000.00000	18000.00	36400.00000	36400.00
0200 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	1800.00000	2700.00	1050.00000	1575.00	1400.00000	2100.00
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	4.00000	320.00	3.25000	260.00	5.00000	400.00
0230 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	0.25000	20.00	0.50000	40.00	0.10000	8.00
SECTION TOTALS			$	275,695.68	$	294,428.35	$	302,704.80
CONTRACT TOTALS			$	275,695.68	$	294,428.35	$	302,704.80

Bid Order: 012 Contract ID: 90-C090-065 Primary County: WAPELLO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	7000.00000	2800.00	10300.00000	4120.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1050.000	CY	6.00000	6300.00	10.04000	10542.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1310.000	CY	6.00000	7860.00	12.36000	16191.60		
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000	TON	30.00000	3600.00	21.63000	2595.60		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19000.00000	19000.00	25000.00000	25000.00		
0060 2402-2720000 EXCAVATION, CLASS 20	63.000	CY	35.00000	2205.00	30.00000	1890.00		
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	186.800	CY	362.00000	67621.60	485.00000	90598.00		
0080 2404-7775000 REINFORCING STEEL	48751.000	LB	1.00000	48751.00	0.80000	39000.80		
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	55.00000	12210.00	70.00000	15540.00		
0100 2501-0201042 PILES, STEEL, HP 10 X 42	1460.000	LF	30.00000	43800.00	35.00000	51100.00		
0110 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	312.000	LF	100.00000	31200.00	60.00000	18720.00		
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1545.00000	6180.00		
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	154.50000	618.00		
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1875.00000	7500.00	1931.25000	7725.00		
0150 2507-3250005 ENGINEERING FABRIC	350.000	SY	3.00000	1050.00	2.00000	700.00		
0160 2507-6800061 REVETMENT, CLASS E	240.000	TON	35.00000	8400.00	42.37000	10168.80		
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	110.00000	220.00	113.30000	226.60		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1380.00000	1380.00	1808.29000	1808.29		

Bid Order: 012 Contract ID: 90-C090-065 Primary County: WAPELLO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	27000.00000	27000.00		
0200 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00		
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	1000.00000	1500.00	1030.00000	1545.00		
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	3.00000	240.00	3.09000	247.20		
0230 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	0.50000	40.00	0.52000	41.60		
SECTION TOTALS			$	303,327.60	$	332,608.49	$	
CONTRACT TOTALS			$	303,327.60	$	332,608.49	$	

Bid Order: 013
Contract ID: 90-1300-601
Primary County: WAPELLO
Letting Date: 101221 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Project: BRS-1300(601)--60-90
Work Type: BRIDGE AND APPROACHES - PPCB
County: WAPELLO Prj Awd Amt: $3,550,878.75
Route: CHILLICOTHE ROAD
Location: 0.5 MILES NE OF CHILLICOTHE

UNITED CONTRACTORS INC. AND SUBSIDIARIES
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 3,550,878.75	100.00 %
2	CO040	A.M. COHRON & SON, INC.	$ 3,656,121.18	102.96 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 3,798,766.97	106.98 %

Bid Order: 013 Contract ID: 90-1300-601 Primary County: WAPELLO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 1074'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	647.000	CY	150.00000	97050.00	18.50000	11969.50	35.00000	22645.00
0020 2402-2721000 EXCAVATION, CLASS 21	860.000	CY	150.00000	129000.00	154.15000	132569.00	325.00000	279500.00
0030 2402-2722000 EXCAVATION, CLASS 22	370.000	CY	250.00000	92500.00	115.00000	42550.00	300.00000	111000.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1934.600	CY	521.00000	1007926.60	422.49000	817349.15	475.00000	918935.00
0050 2404-7775000 REINFORCING STEEL	121457.000	LB	0.85000	103238.45	0.81000	98380.17	0.85000	103238.45
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	372858.000	LB	0.85000	316929.30	0.82000	305743.56	0.85000	316929.30
0070 2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	8.000	EACH	21000.00000	168000.00	28881.88000	231055.04	25000.00000	200000.00
0080 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	24.000	EACH	22000.00000	528000.00	29531.89000	708765.36	25500.00000	612000.00
0090 2408-7800000 STRUCTURAL STEEL	38836.000	LB	2.50000	97090.00	2.45000	95148.20	3.00000	116508.00
0100 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	132.500	LF	190.00000	25175.00	168.00000	22260.00	135.00000	17887.50
0110 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	132.500	LF	20.00000	2650.00	32.00000	4240.00	65.00000	8612.50
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	2207.100	LF	45.00000	99319.50	58.00000	128011.80	46.09000	101725.24
0130 2501-0201042 PILES, STEEL, HP 10 X 42	1275.000	LF	35.00000	44625.00	31.50000	40162.50	36.00000	45900.00
0140 2501-5775000 PILES, STEEL SHEET	7609.000	SF	18.00000	136962.00	26.00000	197834.00	25.00000	190225.00
0150 2507-3250005 ENGINEERING FABRIC	1500.000	SY	2.00000	3000.00	1.80000	2700.00	2.50000	3750.00
0160 2507-6800061 REVETMENT, CLASS E	1050.000	TON	35.00000	36750.00	30.00000	31500.00	37.00000	38850.00
0170 2533-4980005 MOBILIZATION		LUMP	310000.00000	310000.00	360000.00000	360000.00	345000.00000	345000.00
SECTION TOTALS			$	3,198,215.85	$	3,230,238.28	$	3,432,705.99
SECTION 0002 ROADWAY ITEMS								

Bid Order: 013 Contract ID: 90-1300-601 Primary County: WAPELLO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2101-0850001 CLEARING AND GRUBBING	5.580	ACRE	1200.00000	6696.00	2500.00000	13950.00	1236.00000	6896.88
0190 2102-0425046 SELECTED BACKFILL	3065.000	CY	17.00000	52105.00	17.50000	53637.50	17.51000	53668.15
0200 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	62351.000	CY	3.90000	243168.90	4.90000	305519.90	4.02000	250651.02
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	250.00000	500.00	247.20000	494.40
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	18000.00000	18000.00	16000.00000	16000.00	15450.00000	15450.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1450.00000	1450.00	2259.03000	2259.03
0240 2599-9999005 ('EACH' ITEM) PIEZOMETER	16.000	EACH	500.00000	8000.00	600.00000	9600.00	515.00000	8240.00
0250 2601-2634100 MULCHING	14.700	ACRE	700.00000	10290.00	700.00000	10290.00	700.00000	10290.00
0260 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	14.700	ACRE	215.00000	3160.50	215.00000	3160.50	257.50000	3785.25
0270 2602-0000020 SILT FENCE	3925.000	LF	1.90000	7457.50	2.50000	9812.50	1.65000	6476.25
0280 2602-0000090 CLEAN-OUT OF SILT FENCE	3925.000	LF	0.20000	785.00	0.50000	1962.50	2.00000	7850.00
SECTION TOTALS			$	352,662.90	$	425,882.90	$	366,060.98
CONTRACT TOTALS			$	3,550,878.75	$	3,656,121.18	$	3,798,766.97

Bid Order: 014
Contract ID: 97-0296-175
Primary County: WOODBURY
Letting Date: 101221 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Project: IM-NHS-029-6(175)143--03-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY Prj Awd Amt: $4,305,957.84
Route: I-29
Location: IN THE CITY OF SIOUX CITY OVER SINGING HILLS BLVD.(NBL)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 4,305,957.84	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 4,497,762.04	104.45 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 4,724,701.26	109.72 %
4	CR120	CRAMER AND ASSOC., INC.	$ 4,946,737.30	114.88 %
5	DI360	DIXON CONSTRUCTION CO.	$ 4,991,190.18	115.91 %

Bid Order: 014 Contract ID: 97-0296-175 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0509; A 256'-0 X 61'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6745625		LUMP	104000.00000	104000.00	66000.00000	66000.00	85000.00000	85000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	1383.000	CY	12.00000	16596.00	27.50000	38032.50	25.00000	34575.00
EXCAVATION, CLASS 20								
0030 2403-0100010	1212.800	CY	300.00000	363840.00	455.00000	551824.00	360.00000	436608.00
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775000	57530.000	LB	0.70000	40271.00	0.82000	47174.60	0.74000	42572.20
REINFORCING STEEL								
0050 2404-7775005	218729.000	LB	0.60000	131237.40	0.84000	183732.36	0.63000	137799.27
REINFORCING STEEL, EPOXY COATED								
0060 2407-0562845	8.000	EACH	6000.00000	48000.00	6500.00000	52000.00	6100.00000	48800.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45								
0070 2407-0562855	8.000	EACH	7500.00000	60000.00	7500.00000	60000.00	7375.00000	59000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB55								
0080 2407-0562865	8.000	EACH	9000.00000	72000.00	9000.00000	72000.00	9098.00000	72784.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB65								
0090 2407-0562885	8.000	EACH	13000.00000	104000.00	12500.00000	100000.00	12900.00000	103200.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85								
0100 2408-7800000	11085.000	LB	2.00000	22170.00	2.75000	30483.75	2.10000	23278.50
STRUCTURAL STEEL								
0110 2412-0000100	2219.000	SY	3.00000	6657.00	3.00000	6657.00	2.50000	5547.50
LONGITUDINAL GROOVING IN CONCRETE								
0120 2414-6424038	542.100	LF	50.00000	27105.00	48.90000	26508.69	60.00000	32526.00
CONCRETE BARRIER RAIL, 3'-8"								
0130 2499-2300001		LUMP	8000.00000	8000.00	5500.00000	5500.00	4000.00000	4000.00
DECK DRAINS								
0140 2501-0201057	25920.000	LF	31.00000	803520.00	34.25000	887760.00	38.00000	984960.00
PILES, STEEL, HP 10 X 57								
0150 2501-6335010	540.000	LF	40.00000	21600.00	22.00000	11880.00	30.00000	16200.00
PREBORED HOLES								
0160 2523-0000310	4.000	EACH	600.00000	2400.00	600.00000	2400.00	625.00000	2500.00
HANDHOLES AND JUNCTION BOXES								
0170 2523-0000500	4.000	EACH	830.00000	3320.00	825.00000	3300.00	850.00000	3400.00
UNDER DECK LIGHTING (RM-41)								

Bid Order: 014 Contract ID: 97-0296-175 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION		LUMP	340000.00000	340000.00	200000.00000	200000.00	392500.00000	392500.00
0190 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 3/4 IN. DIA., GALVANIZED RIGID	218.000	LF	17.00000	3706.00	16.50000	3597.00	17.00000	3706.00
0200 2601-2638610 CONCRETE SLOPE PROTECTION	616.800	SY	45.00000	27756.00	85.00000	52428.00	120.00000	74016.00
SECTION TOTALS			$	2,206,178.40	$	2,401,277.90	$	2,562,972.47
SECTION 0002 ROADWAY ITEMS								
0210 2101-0850001 CLEARING AND GRUBBING	8.800	ACRE	600.00000	5280.00	1000.00000	8800.00	500.00000	4400.00
0220 2102-0425071 SPECIAL BACKFILL	3812.000	CY	25.00000	95300.00	22.00000	83864.00	25.24000	96214.88
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	57776.000	CY	3.50000	202216.00	3.95000	228215.20	3.50000	202216.00
0240 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	15.00000	750.00	15.00000	750.00	15.00000	750.00
0250 2102-2713090 EXCAVATION, CLASS 13, WASTE	1378.000	CY	8.00000	11024.00	7.00000	9646.00	8.16000	11244.48
0260 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6757.000	CY	3.30000	22298.10	4.00000	27028.00	3.35000	22635.95
0270 2107-0875100 COMPACTION WITH MOISTURE CONTROL	57771.000	CY	0.90000	51993.90	0.95000	54882.45	0.93000	53727.03
0280 2111-8174100 GRANULAR SUBBASE	4382.000	SY	7.30000	31988.60	8.25000	36151.50	7.47000	32733.54
0290 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4347.000	SY	2.30000	9998.10	2.75000	11954.25	2.32000	10085.04
0300 2121-7425010 GRANULAR SHOULDERS, TYPE A	220.000	TON	26.00000	5720.00	25.00000	5500.00	26.78000	5891.60
0310 2123-7450000 SHOULDER CONSTRUCTION, EARTH	22.000	STA	200.00000	4400.00	200.00000	4400.00	206.00000	4532.00
0320 2301-0690200 BRIDGE APPROACH, RK-20	1058.000	SY	140.00000	148120.00	130.00000	137540.00	138.00000	146004.00
0330 2301-1034110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.	4200.000	SY	46.00000	193200.00	46.95000	197190.00	46.55000	195510.00

Bid Order: 014 Contract ID: 97-0296-175 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0340 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	700.00000	700.00	3000.00000	3000.00	660.00000	660.00
0350 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	100.00000	100.00	0.00000	0.00	1.00000	1.00
0360 2304-0100000 DETOUR PAVEMENT	2280.000	SY	39.00000	88920.00	33.00000	75240.00	40.00000	91200.00
0370 2304-0101000 TEMPORARY PAVEMENT	7131.000	SY	31.00000	221061.00	31.95000	227835.45	31.23000	222701.13
0380 2402-2720000 EXCAVATION, CLASS 20	134.800	CY	10.00000	1348.00	25.00000	3370.00	20.60000	2776.88
0390 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	44.000	CY	400.00000	17600.00	450.00000	19800.00	500.00000	22000.00
0400 2404-7775005 REINFORCING STEEL, EPOXY COATED	4372.000	LB	0.70000	3060.40	1.75000	7651.00	2.00000	8744.00
0410 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	1300.00000	1300.00	500.00000	500.00	1288.00000	1288.00
0420 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	30.000	LF	100.00000	3000.00	70.00000	2100.00	103.00000	3090.00
0430 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	4.000	EACH	2500.00000	10000.00	1000.00000	4000.00	2575.00000	10300.00
0440 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	500.000	LF	20.00000	10000.00	25.00000	12500.00	20.60000	10300.00
0450 2435-0250810 INTAKE, SW-508 MODIFIED	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	4120.00000	4120.00
0460 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	20000.00000	20000.00	25000.00000	25000.00	25000.00000	25000.00
0470 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1895.000	LF	8.00000	15160.00	8.00000	15160.00	8.25000	15633.75
0480 2502-8220193 SUBDRAIN OUTLET (RF-19C)	4.000	EACH	150.00000	600.00	170.00000	680.00	155.00000	620.00
0490 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	150.00000	300.00	170.00000	340.00	155.00000	310.00
0500 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	462.000	LF	4.00000	1848.00	3.00000	1386.00	4.15000	1917.30
0510 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1135.000	LF	3.00000	3405.00	2.50000	2837.50	3.10000	3518.50

Bid Order: 014 Contract ID: 97-0296-175 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0520 2505-4008300 STEEL BEAM GUARDRAIL	575.000	LF	21.00000	12075.00	20.75000	11931.25	25.00000	14375.00
0530 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1500.00000	4500.00	1450.00000	4350.00	1500.00000	4500.00
0540 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	300.00000	900.00	300.00000	900.00	500.00000	1500.00
0550 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1900.00000	5700.00	1850.00000	5550.00	2000.00000	6000.00
0560 2507-3250005 ENGINEERING FABRIC	253.000	SY	2.50000	632.50	3.00000	759.00	2.60000	657.80
0570 2507-8029000 EROSION STONE	189.000	TON	40.00000	7560.00	40.00000	7560.00	41.20000	7786.80
0580 2510-6745850 REMOVAL OF PAVEMENT	12699.000	SY	5.00000	63495.00	4.75000	60320.25	6.03000	76574.97
0590 2511-6745900 REMOVAL OF SIDEWALK	88.000	SY	8.00000	704.00	7.50000	660.00	7.73000	680.24
0600 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	88.000	SY	50.00000	4400.00	30.00000	2640.00	43.30000	3810.40
0610 2513-0001000 CONCRETE BARRIER, BA-100	87.000	LF	80.00000	6960.00	60.00000	5220.00	106.00000	9222.00
0620 2513-0001010 CONCRETE BARRIER, BA-101	6.000	LF	200.00000	1200.00	70.00000	420.00	158.00000	948.00
0630 2513-0001020 CONCRETE BARRIER, BA-102	956.000	LF	50.00000	47800.00	45.00000	43020.00	57.30000	54778.80
0640 2513-2350015 CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC)	1.000	EACH	4000.00000	4000.00	1500.00000	1500.00	4650.00000	4650.00
0650 2518-6910000 SAFETY CLOSURE	2.000	EACH	600.00000	1200.00	500.00000	1000.00	750.00000	1500.00
0660 2520-3350010 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00	5500.00000	5500.00	5000.00000	5000.00
0670 2523-0000200 ELECTRICAL CIRCUITS	800.000	LF	16.00000	12800.00	15.50000	12400.00	16.00000	12800.00
0680 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	700.00000	2100.00	650.00000	1950.00	670.00000	2010.00
0690 2523-0000500 UNDER DECK LIGHTING (RM-41)	4.000	EACH	830.00000	3320.00	825.00000	3300.00	850.00000	3400.00
0700 2526-8286000 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	16000.00000	16000.00	100.00000	100.00	14000.00000	14000.00

Bid Order: 014 Contract ID: 97-0296-175 Primary County: WOODBURY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0710 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	748.200	STA	20.00000	14964.00	15.00000	11223.00	15.50000	11597.10
0720 2527-9263130 REMOVABLE TAPE MARKINGS	32.800	STA	110.00000	3608.00	105.00000	3444.00	110.00000	3608.00
0730 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	80.00000	800.00	80.00000	800.00	83.00000	830.00
0740 2527-9263180 PAVEMENT MARKINGS REMOVED	442.330	STA	18.00000	7961.94	17.25000	7630.19	17.80000	7873.47
0750 2527-9263190 SYMBOLS AND LEGENDS REMOVED	1.000	EACH	120.00000	120.00	120.00000	120.00	125.00000	125.00
0760 2528-3800000 MODULAR GLARE SCREEN SYSTEM	775.000	LF	10.00000	7750.00	10.00000	7750.00	11.00000	8525.00
0770 2528-4983200 MONITORING WITH INCIDENT RESPONSE	266.000	CDAY	860.00000	228760.00	850.00000	226100.00	875.00000	232750.00
0780 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	775.000	LF	22.00000	17050.00	22.00000	17050.00	22.75000	17631.25
0790 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	3500.00000	14000.00	3500.00000	14000.00	3750.00000	15000.00
0800 2528-8445110 TRAFFIC CONTROL		LUMP	60000.00000	60000.00	60000.00000	60000.00	65000.00000	65000.00
0810 2528-8445113 FLAGGERS	80.000	EACH	295.00000	23600.00	295.00000	23600.00	295.00000	23600.00
0820 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	5430.000	LF	10.00000	54300.00	9.75000	52942.50	10.10000	54843.00
0830 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1800.00000	3600.00
0840 2551-0000210 PERMANENT CRASH CUSHION	3.000	EACH	21000.00000	63000.00	17825.00000	53475.00	25000.00000	75000.00
0850 2599-9999010 ('LUMP SUM' ITEM) CONTROL STATION C MODIFICATIONS		LUMP	1400.00000	1400.00	1300.00000	1300.00	1300.00000	1300.00
0860 2601-2634100 MULCHING	8.300	ACRE	700.00000	5810.00	700.00000	5810.00	700.00000	5810.00
0870 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.000	ACRE	1200.00000	10800.00	435.00000	3915.00	1100.00000	9900.00
0880 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.000	ACRE	500.00000	4500.00	325.00000	2925.00	500.00000	4500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0890 2601-2643401 TURF REINFORCEMENT MAT	335.100	SQ	70.00000	23457.00	180.00000	60318.00	61.80000	20709.18
0900 2602-0000020 SILT FENCE	3442.000	LF	2.30000	7916.60	1.70000	5851.40	2.25000	7744.50
0910 2602-0000030 SILT FENCE FOR DITCH CHECKS	1257.000	LF	2.40000	3016.80	2.25000	2828.25	2.25000	2828.25
0920 2602-0000090 CLEAN-OUT OF SILT FENCE	1721.000	LF	2.00000	3442.00	0.10000	172.10	0.10000	172.10
0930 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	628.500	LF	3.00000	1885.50	0.10000	62.85	0.10000	62.85
0940 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	8.00000	3200.00	2.85000	1140.00	8.00000	3200.00
0950 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	12.00000	1200.00	4.25000	425.00	12.00000	1200.00
SECTION TOTALS			$	1,949,779.44	$	1,946,484.14	$	2,011,728.79
SECTION 0003 CONTRACT ITEMS								
0960 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON		LUMP	150000.00000	150000.00	150000.00000	150000.00	150000.00000	150000.00
SECTION TOTALS			$	150,000.00	$	150,000.00	$	150,000.00
CONTRACT TOTALS			$	4,305,957.84	$	4,497,762.04	$	4,724,701.26

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0509; A 256'-0 X 61'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	150000.00000	150000.00	150000.00000	150000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	1383.000	CY	15.00000	20745.00	40.00000	55320.00		
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1212.800	CY	400.00000	485120.00	350.00000	424480.00		
0040 2404-7775000 REINFORCING STEEL	57530.000	LB	1.00000	57530.00	0.80000	46024.00		
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	218729.000	LB	0.86000	188106.94	0.81000	177170.49		
0060 2407-0562845 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45	8.000	EACH	6500.00000	52000.00	8044.00000	64352.00		
0070 2407-0562855 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB55	8.000	EACH	7500.00000	60000.00	8975.00000	71800.00		
0080 2407-0562865 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB65	8.000	EACH	9000.00000	72000.00	10498.00000	83984.00		
0090 2407-0562885 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85	8.000	EACH	12700.00000	101600.00	14100.00000	112800.00		
0100 2408-7800000 STRUCTURAL STEEL	11085.000	LB	3.50000	38797.50	3.00000	33255.00		
0110 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2219.000	SY	2.25000	4992.75	2.72000	6035.68		
0120 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	542.100	LF	45.00000	24394.50	57.00000	30899.70		
0130 2499-2300001 DECK DRAINS		LUMP	6000.00000	6000.00	5000.00000	5000.00		
0140 2501-0201057 PILES, STEEL, HP 10 X 57	25920.000	LF	35.00000	907200.00	40.00000	1036800.00		
0150 2501-6335010 PREBORED HOLES	540.000	LF	45.00000	24300.00	30.00000	16200.00		
0160 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	600.00000	2400.00	600.00000	2400.00		
0170 2523-0000500 UNDER DECK LIGHTING (RM-41)	4.000	EACH	825.00000	3300.00	825.00000	3300.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION		LUMP	490000.00000	490000.00	520000.00000	520000.00		
0190 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 3/4 IN. DIA., GALVANIZED RIGID	218.000	LF	16.50000	3597.00	16.50000	3597.00		
0200 2601-2638610 CONCRETE SLOPE PROTECTION	616.800	SY	90.00000	55512.00	115.00000	70932.00		
SECTION TOTALS			$	2,747,595.69	$	2,914,349.87	$	
SECTION 0002 ROADWAY ITEMS								
0210 2101-0850001 CLEARING AND GRUBBING	8.800	ACRE	500.00000	4400.00	500.00000	4400.00		
0220 2102-0425071 SPECIAL BACKFILL	3812.000	CY	24.50000	93394.00	24.50000	93394.00		
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	57776.000	CY	3.40000	196438.40	3.40000	196438.40		
0240 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	15.00000	750.00	15.00000	750.00		
0250 2102-2713090 EXCAVATION, CLASS 13, WASTE	1378.000	CY	8.00000	11024.00	8.00000	11024.00		
0260 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6757.000	CY	3.25000	21960.25	3.25000	21960.25		
0270 2107-0875100 COMPACTION WITH MOISTURE CONTROL	57771.000	CY	0.90000	51993.90	0.90000	51993.90		
0280 2111-8174100 GRANULAR SUBBASE	4382.000	SY	7.25000	31769.50	7.25000	31769.50		
0290 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4347.000	SY	2.25000	9780.75	2.25000	9780.75		
0300 2121-7425010 GRANULAR SHOULDERS, TYPE A	220.000	TON	26.00000	5720.00	26.00000	5720.00		
0310 2123-7450000 SHOULDER CONSTRUCTION, EARTH	22.000	STA	200.00000	4400.00	200.00000	4400.00		
0320 2301-0690200 BRIDGE APPROACH, RK-20	1058.000	SY	140.00000	148120.00	135.00000	142830.00		
0330 2301-1034110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.	4200.000	SY	45.19000	189798.00	45.19000	189798.00		

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0340 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	660.00000	660.00	660.00000	660.00		
0350 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1.00000	1.00	1.00000	1.00		
0360 2304-0100000 DETOUR PAVEMENT	2280.000	SY	38.86000	88600.80	38.86000	88600.80		
0370 2304-0101000 TEMPORARY PAVEMENT	7131.000	SY	30.32000	216211.92	30.32000	216211.92		
0380 2402-2720000 EXCAVATION, CLASS 20	134.800	CY	20.00000	2696.00	20.00000	2696.00		
0390 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	44.000	CY	700.00000	30800.00	450.00000	19800.00		
0400 2404-7775005 REINFORCING STEEL, EPOXY COATED	4372.000	LB	1.30000	5683.60	1.50000	6558.00		
0410 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	1250.00000	1250.00	1250.00000	1250.00		
0420 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	30.000	LF	100.00000	3000.00	100.00000	3000.00		
0430 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00		
0440 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	500.000	LF	20.00000	10000.00	20.00000	10000.00		
0450 2435-0250810 INTAKE, SW-508 MODIFIED	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00		
0460 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	30000.00000	30000.00	5000.00000	5000.00		
0470 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1895.000	LF	8.00000	15160.00	8.00000	15160.00		
0480 2502-8220193 SUBDRAIN OUTLET (RF-19C)	4.000	EACH	150.00000	600.00	150.00000	600.00		
0490 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	150.00000	300.00	150.00000	300.00		
0500 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	462.000	LF	5.00000	2310.00	4.00000	1848.00		
0510 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1135.000	LF	10.00000	11350.00	3.00000	3405.00		

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0520 2505-4008300 STEEL BEAM GUARDRAIL	575.000	LF	18.00000	10350.00	20.75000	11931.25		
0530 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1800.00000	5400.00	1450.00000	4350.00		
0540 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	180.00000	540.00	300.00000	900.00		
0550 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1800.00000	5400.00	1850.00000	5550.00		
0560 2507-3250005 ENGINEERING FABRIC	253.000	SY	2.50000	632.50	2.50000	632.50		
0570 2507-8029000 EROSION STONE	189.000	TON	40.00000	7560.00	40.00000	7560.00		
0580 2510-6745850 REMOVAL OF PAVEMENT	12699.000	SY	5.90000	74924.10	4.75000	60320.25		
0590 2511-6745900 REMOVAL OF SIDEWALK	88.000	SY	7.50000	660.00	7.50000	660.00		
0600 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	88.000	SY	100.00000	8800.00	42.00000	3696.00		
0610 2513-0001000 CONCRETE BARRIER, BA-100	87.000	LF	102.00000	8874.00	102.00000	8874.00		
0620 2513-0001010 CONCRETE BARRIER, BA-101	6.000	LF	153.00000	918.00	153.00000	918.00		
0630 2513-0001020 CONCRETE BARRIER, BA-102	956.000	LF	55.60000	53153.60	55.60000	53153.60		
0640 2513-2350015 CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC)	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00		
0650 2518-6910000 SAFETY CLOSURE	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0660 2520-3350010 FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	2000.00000	2000.00		
0670 2523-0000200 ELECTRICAL CIRCUITS	800.000	LF	15.50000	12400.00	15.50000	12400.00		
0680 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	650.00000	1950.00	650.00000	1950.00		
0690 2523-0000500 UNDER DECK LIGHTING (RM-41)	4.000	EACH	825.00000	3300.00	825.00000	3300.00		
0700 2526-8286000 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	50000.00000	50000.00	12500.00000	12500.00		

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0710 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	748.200	STA	15.00000	11223.00	15.00000	11223.00		
0720 2527-9263130 REMOVABLE TAPE MARKINGS	32.800	STA	105.00000	3444.00	105.00000	3444.00		
0730 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	80.00000	800.00	80.00000	800.00		
0740 2527-9263180 PAVEMENT MARKINGS REMOVED	442.330	STA	17.25000	7630.19	17.25000	7630.19		
0750 2527-9263190 SYMBOLS AND LEGENDS REMOVED	1.000	EACH	120.00000	120.00	120.00000	120.00		
0760 2528-3800000 MODULAR GLARE SCREEN SYSTEM	775.000	LF	10.00000	7750.00	10.00000	7750.00		
0770 2528-4983200 MONITORING WITH INCIDENT RESPONSE	266.000	CDAY	850.00000	226100.00	850.00000	226100.00		
0780 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	775.000	LF	22.00000	17050.00	22.00000	17050.00		
0790 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	3500.00000	14000.00	3500.00000	14000.00		
0800 2528-8445110 TRAFFIC CONTROL		LUMP	54000.00000	54000.00	70000.00000	70000.00		
0810 2528-8445113 FLAGGERS	80.000	EACH	295.00000	23600.00	295.00000	23600.00		
0820 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	5430.000	LF	9.75000	52942.50	9.75000	52942.50		
0830 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00		
0840 2551-0000210 PERMANENT CRASH CUSHION	3.000	EACH	25000.00000	75000.00	19400.00000	58200.00		
0850 2599-9999010 ('LUMP SUM' ITEM) CONTROL STATION C MODIFICATIONS		LUMP	1300.00000	1300.00	1300.00000	1300.00		
0860 2601-2634100 MULCHING	8.300	ACRE	700.00000	5810.00	700.00000	5810.00		
0870 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.000	ACRE	435.00000	3915.00	450.00000	4050.00		
0880 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.000	ACRE	325.00000	2925.00	415.00000	3735.00		

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0890 2601-2643401 TURF REINFORCEMENT MAT	335.100	SQ	180.00000	60318.00	164.63000	55167.51		
0900 2602-0000020 SILT FENCE	3442.000	LF	1.70000	5851.40	1.44000	4956.48		
0910 2602-0000030 SILT FENCE FOR DITCH CHECKS	1257.000	LF	2.25000	2828.25	1.68000	2111.76		
0920 2602-0000090 CLEAN-OUT OF SILT FENCE	1721.000	LF	0.10000	172.10	0.50000	860.50		
0930 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	628.500	LF	0.10000	62.85	0.50000	314.25		
0940 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	2.85000	1140.00	5.68000	2272.00		
0950 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	4.25000	425.00	6.58000	658.00		
SECTION TOTALS			$	2,049,141.61	$	1,926,840.31	$	
SECTION 0003 CONTRACT ITEMS								
0960 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON		LUMP	150000.00000	150000.00	150000.00000	150000.00		
SECTION TOTALS			$	150,000.00	$	150,000.00	$	
CONTRACT TOTALS			$	4,946,737.30	$	4,991,190.18	$	

Bid Order: 015
Contract ID: 97-7057-632
Primary County: WOODBURY
Letting Date: 101221 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/02/11

Project: BROS-7057(632)--8J-97
Work Type: BRIDGE AND APPROACHES - PPCB
County: WOODBURY Prj Awd Amt: $1,111,043.00
Route: W. TWENTY-THIRD ST.
Location: IN THE CITY OF SIOUX CITY OVER PERRY CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 1,111,043.00	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 1,160,907.10	104.48 %
3	DI360	DIXON CONSTRUCTION CO.	$ 1,236,662.08	111.30 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 1,406,197.75	126.56 %
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,416,569.94	127.49 %
6	SI260	SIOUX FALLS CONSTRUCTION CO.	$ 1,713,190.62	154.19 %

Bid Order: 015 Contract ID: 97-7057-632 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	49.200 UNIT	50.00000	2460.00	25.00000	1230.00	50.00000	2460.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1940.000 CY	10.00000	19400.00	6.07000	11775.80	9.00000	17460.00
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	263.000 CY	10.00000	2630.00	12.50000	3287.50	10.00000	2630.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	380.000 CY	5.00000	1900.00	4.00000	1520.00	5.00000	1900.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	170.000 CY	8.00000	1360.00	1.00000	170.00	8.00000	1360.00
0060 2115-0100000 MODIFIED SUBBASE	263.000 CY	35.00000	9205.00	36.00000	9468.00	35.00000	9205.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	8.100 STA	230.00000	1863.00	195.00000	1579.50	225.00000	1822.50
0080 2301-0690260 BRIDGE APPROACH, RK-26	284.500 SY	160.00000	45520.00	137.00000	38976.50	155.00000	44097.50
0090 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	1318.000 SY	34.00000	44812.00	38.00000	50084.00	34.00000	44812.00
0100 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	975.000 SY	4.00000	3900.00	3.86000	3763.50	3.95000	3851.25
0110 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	2300.00000	2300.00	3106.00000	3106.00	2275.00000	2275.00
0120 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000 EACH	2800.00000	5600.00	4028.00000	8056.00	2700.00000	5400.00
0130 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	500.00000	500.00	895.00000	895.00	500.00000	500.00
0140 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	1200.00000	1200.00	1458.00000	1458.00	1200.00000	1200.00
0150 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000 EACH	250.00000	500.00	668.00000	1336.00	250.00000	500.00
0160 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	320.000 LF	27.00000	8640.00	30.60000	9792.00	27.00000	8640.00

Bid Order: 015 Contract ID: 97-7057-632 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0170 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	133.000	LF	31.00000	4123.00	37.94000	5046.02	30.75000	4089.75
0180 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	104.000	LF	39.00000	4056.00	44.27000	4604.08	38.35000	3988.40
0190 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	228.000	LF	8.00000	1824.00	8.47000	1931.16	8.00000	1824.00
0200 2510-6745850 REMOVAL OF PAVEMENT	1605.000	SY	5.00000	8025.00	5.36000	8602.80	4.50000	7222.50
0210 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	400.00000	2400.00	219.00000	1314.00	400.00000	2400.00
0220 2511-6745900 REMOVAL OF SIDEWALK	296.000	SY	7.00000	2072.00	5.41000	1601.36	7.00000	2072.00
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	350.000	SY	36.00000	12600.00	35.70000	12495.00	36.00000	12600.00
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	138.200	SY	45.00000	6219.00	40.80000	5638.56	45.00000	6219.00
0250 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	42.000	SF	40.00000	1680.00	51.00000	2142.00	40.00000	1680.00
0260 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	15.100	SY	50.00000	755.00	46.00000	694.60	50.00000	755.00
0270 2518-6910000 SAFETY CLOSURE	5.000	EACH	200.00000	1000.00	300.00000	1500.00	150.00000	750.00
0280 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	144.000	LF	20.00000	2880.00	20.15000	2901.60	19.75000	2844.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	4500.00000	4500.00	2950.00000	2950.00
0300 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	101000.00000	101000.00	150000.00000	150000.00
0310 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. 22.5 DEGREE BEND	1.000	EACH	400.00000	400.00	335.00000	335.00	400.00000	400.00
0320 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. 45 DEGREE BEND	1.000	EACH	400.00000	400.00	340.00000	340.00	400.00000	400.00

Bid Order: 015 Contract ID: 97-7057-632 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0330 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. 90 DEGREE BEND	2.000 EACH	410.00000	820.00	355.00000	710.00	410.00000	820.00
0340 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 24 IN. 11.25 DEGREE BEND	4.000 EACH	2500.00000	10000.00	1540.00000	6160.00	2400.00000	9600.00
0350 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 24 IN. 45 DEGREE BEND	4.000 EACH	2500.00000	10000.00	1617.00000	6468.00	2450.00000	9800.00
0360 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. X 6 IN. REDUCER	3.000 EACH	400.00000	1200.00	235.00000	705.00	400.00000	1200.00
0370 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 24 IN. X 8 IN. TEE	1.000 EACH	2500.00000	2500.00	1709.00000	1709.00	2420.00000	2420.00
0380 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 24 IN. X 24 IN. TEE	1.000 EACH	2900.00000	2900.00	1938.00000	1938.00	2875.00000	2875.00
0390 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 24 IN. X 8 IN. CROSS	1.000 EACH	3100.00000	3100.00	2514.00000	2514.00	3060.00000	3060.00
0400 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 24 IN. X 24 IN CROSS	1.000 EACH	3500.00000	3500.00	2601.00000	2601.00	3460.00000	3460.00
0410 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 IN. MJ PLUG	1.000 EACH	200.00000	200.00	125.00000	125.00	200.00000	200.00
0420 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 24 IN. MJ PLUG	3.000 EACH	900.00000	2700.00	296.00000	888.00	900.00000	2700.00
0430 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	2.000 EACH	1800.00000	3600.00	1178.00000	2356.00	1775.00000	3550.00
0440 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	1.000 EACH	2100.00000	2100.00	1505.00000	1505.00	2100.00000	2100.00
0450 2554-0206000 VALVE, BUTTERFLY, DIP, 24 IN	1.000 EACH	6800.00000	6800.00	6625.00000	6625.00	6675.00000	6675.00
0460 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000 EACH	900.00000	1800.00	811.00000	1622.00	880.00000	1760.00
0470 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000 EACH	1200.00000	1200.00	1142.00000	1142.00	1170.00000	1170.00

Bid Order: 015 Contract ID: 97-7057-632 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0480 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	3300.00000	3300.00	3682.00000	3682.00	3300.00000	3300.00
0490 2554-0211004 FLUSHING DEVICE (BLOWOFF), 4 IN.	1.000	EACH	200.00000	200.00	984.00000	984.00	200.00000	200.00
0500 2554-0211008 FLUSHING DEVICE (BLOWOFF), 8 IN.	1.000	EACH	200.00000	200.00	1112.00000	1112.00	200.00000	200.00
0510 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	600.00000	600.00	485.00000	485.00	600.00000	600.00
0520 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION	6.000	EACH	140.00000	840.00	142.00000	852.00	125.00000	750.00
0530 2599-9999005 ('EACH' ITEM) INTAKE ALLEY DROP	2.000	EACH	1800.00000	3600.00	1851.00000	3702.00	1800.00000	3600.00
0540 2599-9999005 ('EACH' ITEM) INTAKE, SW-8	4.000	EACH	2300.00000	9200.00	1943.00000	7772.00	2300.00000	9200.00
0550 2599-9999005 ('EACH' ITEM) REMOVE EX. FIRE HYDRANT ASSEMBLY	2.000	EACH	400.00000	800.00	165.00000	330.00	400.00000	800.00
0560 2599-9999005 ('EACH' ITEM) CONNECT TO EX. 6 IN. WATER MAIN	1.000	EACH	400.00000	400.00	719.00000	719.00	400.00000	400.00
0570 2599-9999005 ('EACH' ITEM) CONNECT TO EX. 24 IN. WATER AMIN	1.000	EACH	1200.00000	1200.00	995.00000	995.00	1150.00000	1150.00
0580 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED,DIP,RJ8 IN.	122.000	LF	50.00000	6100.00	50.50000	6161.00	50.00000	6100.00
0590 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, DIP, RJ24 IN.	649.000	LF	120.00000	77880.00	141.52000	91846.48	120.00000	77880.00
0600 2599-9999010 ('LUMP SUM' ITEM) REMOVE EX. RETAINING WALL		LUMP	500.00000	500.00	1500.00000	1500.00	500.00000	500.00
0610 2599-9999010 ('LUMP SUM' ITEM) REMOVE EX. TYPE B OUTLET		LUMP	500.00000	500.00	550.00000	550.00	500.00000	500.00
0620 2599-9999010 ('LUMP SUM' ITEM) CONSTRUCT TYPE B OUTLET		LUMP	5500.00000	5500.00	9282.00000	9282.00	5500.00000	5500.00
0630 2599-9999010 ('LUMP SUM' ITEM) CONSTRUCTION ENTRANCE		LUMP	1000.00000	1000.00	4896.00000	4896.00	1000.00000	1000.00

Bid Order: 015 Contract ID: 97-7057-632 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0640 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.670	ACRE	3800.00000	2546.00	3500.00000	2345.00	3500.00000	2345.00
0650 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.670	ACRE	1000.00000	670.00	1000.00000	670.00	1000.00000	670.00
0660 2601-2639010 SODDING	210.000	SQ	56.00000	11760.00	56.10000	11781.00	55.00000	11550.00
0670 2602-0000010 SILT DITCHES	1090.000	LF	2.30000	2507.00	2.30000	2507.00	2.35000	2561.50
0680 2602-0000090 CLEAN-OUT OF SILT FENCE	1090.000	LF	0.10000	109.00	0.10000	109.00	0.10000	109.00
SECTION TOTALS			$	485,056.00	$	490,492.46	$	528,613.40
SECTION 0002 ITEMS FOR A 41'-0 X 211'-0 W/5'-0 SIDEWALK PRETENSIONED PRESTRESSTED CONCRETE IT-600 BEAM BRIDGE								
0690 2402-2720000 EXCAVATION, CLASS 20	241.300	CY	10.00000	2413.00	20.00000	4826.00	30.00000	7239.00
0700 2402-2721000 EXCAVATION, CLASS 21	169.000	CY	120.00000	20280.00	110.00000	18590.00	300.00000	50700.00
0710 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	440.260	CY	300.00000	132078.00	336.00000	147927.36	350.00000	154091.00
0720 2404-7775000 REINFORCING STEEL	31116.000	LB	0.60000	18669.60	0.82000	25515.12	0.75000	23337.00
0730 2404-7775005 REINFORCING STEEL, EPOXY COATED	69809.000	LB	0.60000	41885.40	0.74000	51658.66	0.77000	53752.93
0740 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, IT-600	48.000	EACH	5500.00000	264000.00	5931.00000	284688.00	5200.00000	249600.00
0750 2414-6424110 CONCRETE BARRIER RAILING	548.000	LF	40.00000	21920.00	44.00000	24112.00	43.00000	23564.00
0760 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	242.000	LF	45.00000	10890.00	43.25000	10466.50	42.00000	10164.00
0770 2501-0201057 PILES, STEEL, HP 10 X 57	2940.000	LF	34.00000	99960.00	31.00000	91140.00	42.00000	123480.00
0780 2501-6335010 PREBORED HOLES	160.000	LF	40.00000	6400.00	25.00000	4000.00	30.00000	4800.00
0790 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	227.000	LF	33.00000	7491.00	33.00000	7491.00	32.25000	7320.75
SECTION TOTALS			$	625,987.00	$	670,414.64	$	708,048.68
CONTRACT TOTALS			$	1,111,043.00	$	1,160,907.10	$	1,236,662.08

Bid Order: 015 Contract ID: 97-7057-632 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) SI260 SIOUX FALLS CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	49.200	UNIT	20.00000	984.00	50.00000	2460.00	21.73000	1069.12
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1940.000	CY	11.00000	21340.00	9.00000	17460.00	12.00000	23280.00
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	263.000	CY	11.00000	2893.00	10.00000	2630.00	12.00000	3156.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	380.000	CY	6.00000	2280.00	5.00000	1900.00	6.75000	2565.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	170.000	CY	5.00000	850.00	8.00000	1360.00	5.50000	935.00
0060 2115-0100000 MODIFIED SUBBASE	263.000	CY	35.00000	9205.00	35.00000	9205.00	45.00000	11835.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	8.100	STA	300.00000	2430.00	225.00000	1822.50	327.00000	2648.70
0080 2301-0690260 BRIDGE APPROACH, RK-26	284.500	SY	145.00000	41252.50	155.00000	44097.50	147.00000	41821.50
0090 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	1318.000	SY	30.00000	39540.00	34.00000	44812.00	41.00000	54038.00
0100 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	975.000	SY	3.95000	3851.25	5.50000	5362.50	4.00000	3900.00
0110 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000	EACH	3260.00000	3260.00	2275.00000	2275.00	3544.00000	3544.00
0120 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000	EACH	3285.00000	6570.00	2700.00000	5400.00	4185.00000	8370.00
0130 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1000.00000	1000.00	500.00000	500.00	1090.00000	1090.00
0140 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1620.00000	1620.00	1200.00000	1200.00	1765.00000	1765.00
0150 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	950.00000	1900.00	250.00000	500.00	1035.00000	2070.00
0160 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	320.000	LF	29.00000	9280.00	27.00000	8640.00	31.00000	9920.00

Bid Order: 015 Contract ID: 97-7057-632 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) SI260 SIOUX FALLS CONSTRUCTION CO. UNIT PRICE	AMOUNT
0170 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	133.000	LF	33.00000	4389.00	30.75000	4089.75	35.00000	4655.00
0180 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	104.000	LF	39.00000	4056.00	38.35000	3988.40	42.00000	4368.00
0190 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	228.000	LF	15.00000	3420.00	8.00000	1824.00	17.00000	3876.00
0200 2510-6745850 REMOVAL OF PAVEMENT	1605.000	SY	6.50000	10432.50	4.50000	7222.50	7.00000	11235.00
0210 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	450.00000	2700.00	400.00000	2400.00	490.00000	2940.00
0220 2511-6745900 REMOVAL OF SIDEWALK	296.000	SY	7.00000	2072.00	7.00000	2072.00	8.00000	2368.00
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	350.000	SY	36.25000	12687.50	36.00000	12600.00	40.00000	14000.00
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	138.200	SY	40.00000	5528.00	45.00000	6219.00	45.00000	6219.00
0250 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	42.000	SF	35.50000	1491.00	40.00000	1680.00	56.00000	2352.00
0260 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	15.100	SY	57.50000	868.25	50.00000	755.00	50.00000	755.00
0270 2518-6910000 SAFETY CLOSURE	5.000	EACH	150.00000	750.00	100.00000	500.00	168.00000	840.00
0280 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	144.000	LF	19.75000	2844.00	19.75000	2844.00	21.00000	3024.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	6595.00000	6595.00	2400.00000	2400.00
0300 2533-4980005 MOBILIZATION		LUMP	158000.00000	158000.00	150000.00000	150000.00	200750.00000	200750.00
0310 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. 22.5 DEGREE BEND	1.000	EACH	380.00000	380.00	400.00000	400.00	425.00000	425.00
0320 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. 45 DEGREE BEND	1.000	EACH	380.00000	380.00	400.00000	400.00	425.00000	425.00

Bid Order: 015 Contract ID: 97-7057-632 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) SI260 SIOUX FALLS CONSTRUCTION CO. UNIT PRICE	AMOUNT
0330 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. 90 DEGREE BEND	2.000 EACH	395.00000	790.00	410.00000	820.00	435.00000	870.00
0340 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 24 IN. 11.25 DEGREE BEND	4.000 EACH	2000.00000	8000.00	2400.00000	9600.00	2189.00000	8756.00
0350 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 24 IN. 45 DEGREE BEND	4.000 EACH	2050.00000	8200.00	2450.00000	9800.00	2235.00000	8940.00
0360 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. X 6 IN. REDUCER	3.000 EACH	210.00000	630.00	400.00000	1200.00	260.00000	780.00
0370 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 24 IN. X 8 IN. TEE	1.000 EACH	2250.00000	2250.00	2420.00000	2420.00	2500.00000	2500.00
0380 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 24 IN. X 24 IN. TEE	1.000 EACH	3100.00000	3100.00	2875.00000	2875.00	3390.00000	3390.00
0390 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 24 IN. X 8 IN. CROSS	1.000 EACH	3600.00000	3600.00	3060.00000	3060.00	4000.00000	4000.00
0400 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 24 IN. X 24 IN CROSS	1.000 EACH	4000.00000	4000.00	3460.00000	3460.00	4500.00000	4500.00
0410 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 IN. MJ PLUG	1.000 EACH	180.00000	180.00	200.00000	200.00	210.00000	210.00
0420 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 24 IN. MJ PLUG	3.000 EACH	800.00000	2400.00	900.00000	2700.00	885.00000	2655.00
0430 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	2.000 EACH	1910.00000	3820.00	1775.00000	3550.00	2076.00000	4152.00
0440 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	1.000 EACH	3565.00000	3565.00	2100.00000	2100.00	3900.00000	3900.00
0450 2554-0206000 VALVE, BUTTERFLY, DIP, 24 IN	1.000 EACH	6500.00000	6500.00	6675.00000	6675.00	7100.00000	7100.00
0460 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000 EACH	1085.00000	2170.00	880.00000	1760.00	1180.00000	2360.00
0470 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000 EACH	1510.00000	1510.00	1170.00000	1170.00	1650.00000	1650.00

Bid Order: 015 Contract ID: 97-7057-632 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) SI260 SIOUX FALLS CONSTRUCTION CO. UNIT PRICE	AMOUNT
0480 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	5050.00000	5050.00	3300.00000	3300.00	5500.00000	5500.00
0490 2554-0211004 FLUSHING DEVICE (BLOWOFF), 4 IN.	1.000	EACH	2400.00000	2400.00	200.00000	200.00	2685.00000	2685.00
0500 2554-0211008 FLUSHING DEVICE (BLOWOFF), 8 IN.	1.000	EACH	3275.00000	3275.00	200.00000	200.00	3575.00000	3575.00
0510 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	800.00000	800.00	600.00000	600.00	875.00000	875.00
0520 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION	6.000	EACH	100.00000	600.00	350.00000	2100.00	225.00000	1350.00
0530 2599-9999005 ('EACH' ITEM) INTAKE ALLEY DROP	2.000	EACH	1425.00000	2850.00	1800.00000	3600.00	1580.00000	3160.00
0540 2599-9999005 ('EACH' ITEM) INTAKE, SW-8	4.000	EACH	2745.00000	10980.00	2300.00000	9200.00	3000.00000	12000.00
0550 2599-9999005 ('EACH' ITEM) REMOVE EX. FIRE HYDRANT ASSEMBLY	2.000	EACH	400.00000	800.00	400.00000	800.00	450.00000	900.00
0560 2599-9999005 ('EACH' ITEM) CONNECT TO EX. 6 IN. WATER MAIN	1.000	EACH	920.00000	920.00	400.00000	400.00	950.00000	950.00
0570 2599-9999005 ('EACH' ITEM) CONNECT TO EX. 24 IN. WATER AMIN	1.000	EACH	4860.00000	4860.00	1150.00000	1150.00	5250.00000	5250.00
0580 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED,DIP,RJ8 IN.	122.000	LF	56.00000	6832.00	50.00000	6100.00	55.00000	6710.00
0590 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, DIP, RJ24 IN.	649.000	LF	163.00000	105787.00	120.00000	77880.00	179.00000	116171.00
0600 2599-9999010 ('LUMP SUM' ITEM) REMOVE EX. RETAINING WALL		LUMP	3000.00000	3000.00	500.00000	500.00	3268.00000	3268.00
0610 2599-9999010 ('LUMP SUM' ITEM) REMOVE EX. TYPE B OUTLET		LUMP	1500.00000	1500.00	500.00000	500.00	1635.00000	1635.00
0620 2599-9999010 ('LUMP SUM' ITEM) CONSTRUCT TYPE B OUTLET		LUMP	9950.00000	9950.00	5500.00000	5500.00	10950.00000	10950.00
0630 2599-9999010 ('LUMP SUM' ITEM) CONSTRUCTION ENTRANCE		LUMP	7000.00000	7000.00	1000.00000	1000.00	7600.00000	7600.00

Bid Order: 015 Contract ID: 97-7057-632 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) SI260 SIOUX FALLS CONSTRUCTION CO. UNIT PRICE	AMOUNT
0640 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.670	ACRE	3500.00000	2345.00	3500.00000	2345.00	3800.00000	2546.00
0650 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.670	ACRE	1000.00000	670.00	1000.00000	670.00	1100.00000	737.00
0660 2601-2639010 SODDING	210.000	SQ	55.00000	11550.00	55.00000	11550.00	65.00000	13650.00
0670 2602-0000010 SILT DITCHES	1090.000	LF	2.35000	2561.50	2.35000	2561.50	2.50000	2725.00
0680 2602-0000090 CLEAN-OUT OF SILT FENCE	1090.000	LF	0.10000	109.00	0.10000	109.00	0.10000	109.00
SECTION TOTALS			$	595,008.50	$	534,869.65	$	690,748.32
SECTION 0002 ITEMS FOR A 41'-0 X 211'-0 W/5'-0 SIDEWALK PRETENSIONED PRESTRESSTED CONCRETE IT-600 BEAM BRIDGE								
0690 2402-2720000 EXCAVATION, CLASS 20	241.300	CY	25.00000	6032.50	25.00000	6032.50	25.00000	6032.50
0700 2402-2721000 EXCAVATION, CLASS 21	169.000	CY	150.00000	25350.00	325.00000	54925.00	650.00000	109850.00
0710 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	440.260	CY	450.00000	198117.00	575.00000	253149.50	635.00000	279565.10
0720 2404-7775000 REINFORCING STEEL	31116.000	LB	1.00000	31116.00	0.80000	24892.80	0.90000	28004.40
0730 2404-7775005 REINFORCING STEEL, EPOXY COATED	69809.000	LB	1.00000	69809.00	0.86000	60035.74	0.70000	48866.30
0740 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, IT-600	48.000	EACH	7000.00000	336000.00	6400.00000	307200.00	7500.00000	360000.00
0750 2414-6424110 CONCRETE BARRIER RAILING	548.000	LF	45.00000	24660.00	50.00000	27400.00	42.00000	23016.00
0760 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	242.000	LF	42.00000	10164.00	42.00000	10164.00	52.00000	12584.00
0770 2501-0201057 PILES, STEEL, HP 10 X 57	2940.000	LF	33.00000	97020.00	43.00000	126420.00	49.00000	144060.00
0780 2501-6335010 PREBORED HOLES	160.000	LF	35.00000	5600.00	26.00000	4160.00	20.00000	3200.00
0790 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	227.000	LF	32.25000	7320.75	32.25000	7320.75	32.00000	7264.00
SECTION TOTALS			$	811,189.25	$	881,700.29	$	1,022,442.30
CONTRACT TOTALS			$	1,406,197.75	$	1,416,569.94	$	1,713,190.62

Bid Order: 101 Contract ID: 16-4922-601 Primary County: CEDAR
Letting Date: 101221 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to JJJ ENTERPRISES, INC.
Contract Period: 35 WORK DAYS Approximate Start Date: 05/31/11

Project: SRTS-U-4922(601)--8U-16
Work Type: PCC SIDEWALK/TRAIL
County: CEDAR Prj Awd Amt: $212,331.19
Route: MULTIPLE ROUTES
Location: SIDEWALKS ALONG ELM ST., 4TH ST., & WALNUT ST. IN MECHANICSVILLE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	J.150	JJJ ENTERPRISES, INC.	$ 212,331.19	100.00 %
2	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 225,544.39	106.22 %
3	PE320	PETERSON CONTRACTORS INC.	$ 250,929.39	118.17 %
4	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 269,300.16	126.83 %
5	AL235	ALL AMERICAN CONCRETE, INC.	$ 272,577.60	128.37 %
6	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 283,572.04	133.55 %
7	VI035	VIETH CONSTRUCTION CORPORATION	$ 297,879.95	140.29 %
8	VA020	VALLEY CONSTRUCTION CO.	$ 299,341.45	140.97 %

Bid Order: 101 Contract ID: 16-4922-601 Primary County: CEDAR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) J.150 JJJ ENTERPRISES, INC. UNIT PRICE	AMOUNT	(2) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	367.100	UNIT	17.75000	6516.03	17.65000	6479.32	19.00000	6974.90
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2270.000	CY	16.20000	36774.00	10.00000	22700.00	6.90000	15663.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	900.000	CY	8.25000	7425.00	12.40000	11160.00	15.55000	13995.00
0040 2115-0100000 MODIFIED SUBBASE	159.000	CY	20.63000	3280.17	38.00000	6042.00	40.50000	6439.50
0050 2123-7450020 SHOULDER FINISHING, EARTH	6.090	STA	200.00000	1218.00	550.00000	3349.50	297.30000	1810.56
0060 2213-6745500 REMOVAL OF CURB	0.580	STA	431.04000	250.00	3535.00000	2050.30	2000.00000	1160.00
0070 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	53.600	TON	19.00000	1018.40	17.65000	946.04	28.00000	1500.80
0080 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	710.12000	1420.24	700.00000	1400.00	730.00000	1460.00
0090 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000	EACH	195.00000	390.00	230.00000	460.00	374.00000	748.00
0100 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	210.00000	420.00	290.00000	580.00	388.00000	776.00
0110 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	34.000	LF	45.00000	1530.00	46.00000	1564.00	32.50000	1105.00
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	28.000	LF	49.00000	1372.00	57.00000	1596.00	42.50000	1190.00
0130 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	5708.61000	5708.61	5000.00000	5000.00	7626.00000	7626.00
0140 2435-0250900 INTAKE, SW-509	4.000	EACH	3330.52000	13322.08	3650.00000	14600.00	5358.00000	21432.00
0150 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1374.95000	1374.95	832.00000	832.00	2298.00000	2298.00
0160 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	891.14000	891.14	950.00000	950.00	2363.00000	2363.00
0170 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	314.000	LF	36.07000	11325.98	48.75000	15307.50	50.80000	15951.20

Bid Order: 101 Contract ID: 16-4922-601 Primary County: CEDAR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) J.150 JJJ ENTERPRISES, INC. UNIT PRICE	AMOUNT	(2) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	24.000 LF	13.15000	315.60	13.50000	324.00	21.00000	504.00
0190 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	32.000 LF	29.10000	931.20	29.00000	928.00	68.80000	2201.60
0200 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	367.50000	735.00	500.00000	1000.00	535.00000	1070.00
0210 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	5.250 STA	190.50000	1000.13	140.00000	735.00	360.00000	1890.00
0220 2511-6745900 REMOVAL OF SIDEWALK	52.400 SY	10.00000	524.00	18.75000	982.50	20.00000	1048.00
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	580.200 SY	31.10000	18044.22	29.80000	17289.96	27.00000	15665.40
0240 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1055.700 SY	4.10000	4328.37	25.00000	26392.50	27.50000	29031.75
0250 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	52.000 SY	54.00000	2808.00	32.00000	1664.00	30.00000	1560.00
0260 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	112.000 SF	31.50000	3528.00	32.50000	3640.00	35.00000	3920.00
0270 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	226.000 LF	21.50000	4859.00	17.25000	3898.50	22.00000	4972.00
0280 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	383.000 LF	27.80000	10647.40	17.50000	6702.50	22.50000	8617.50
0290 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	121.300 SY	37.20000	4512.36	52.80000	6404.64	32.00000	3881.60
0300 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	49.000 SY	52.60000	2577.40	72.00000	3528.00	34.00000	1666.00
0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY	94.500 SY	11.65000	1100.93	4.65000	439.43	8.00000	756.00
0320 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	59.000 CY	328.25000	19366.75	337.50000	19912.50	500.00000	29500.00
0330 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	75.00000	450.00	90.00000	540.00	50.00000	300.00
0340 2524-9265010 POSTS, STEEL, AS PER PLAN	10.000 EACH	190.00000	1900.00	170.00000	1700.00	150.00000	1500.00
0350 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	85.250 SF	22.00000	1875.50	20.00000	1705.00	19.00000	1619.75

Bid Order: 101 Contract ID: 16-4922-601 Primary County: CEDAR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) J.150 JJJ ENTERPRISES, INC. UNIT PRICE	AMOUNT	(2) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	4600.00000	4600.00	4000.00000	4000.00	4450.00000	4450.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.610	STA	163.00000	751.43	110.00000	507.10	100.00000	461.00
0380 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	4000.00000	4000.00	5250.00000	5250.00
0390 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	8000.00000	8000.00	16440.00000	16440.00
0400 2599-9999005 ('EACH' ITEM) RELOCATE FIRE HYDRANT	1.000	EACH	1750.00000	1750.00	5200.00000	5200.00	5566.00000	5566.00
0410 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	1.400	ACRE	2200.00000	3080.00	900.00000	1260.00	1275.00000	1785.00
0420 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.400	ACRE	3500.00000	4900.00	3850.00000	5390.00	1275.00000	1785.00
0430 2601-2643401 TURF REINFORCEMENT MAT	5.900	SQ	95.00000	560.50	114.00000	672.60	68.75000	405.63
0440 2602-0000020 SILT FENCE	1175.000	LF	1.50000	1762.50	2.00000	2350.00	1.60000	1880.00
0450 2602-0000030 SILT FENCE FOR DITCH CHECKS	96.000	LF	5.00000	480.00	2.00000	192.00	1.75000	168.00
0460 2602-0000060 REMOVAL OF SILT FENCE	1175.000	LF	0.50000	587.50	0.50000	587.50	0.20000	235.00
0470 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	96.000	LF	2.00000	192.00	2.00000	192.00	0.50000	48.00
0480 2602-0000090 CLEAN-OUT OF SILT FENCE	588.000	LF	1.10000	646.80	0.50000	294.00	0.40000	235.20
0490 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	48.000	LF	10.00000	480.00	2.00000	96.00	0.50000	24.00
SECTION TOTALS			$	212,331.19	$	225,544.39	$	250,929.39
CONTRACT TOTALS			$	212,331.19	$	225,544.39	$	250,929.39

Bid Order: 101 Contract ID: 16-4922-601 Primary County: CEDAR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	367.100	UNIT	24.00000	8810.40	20.00000	7342.00	21.00000	7709.10
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2270.000	CY	9.50000	21565.00	11.00000	24970.00	16.73000	37977.10
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	900.000	CY	9.50000	8550.00	12.50000	11250.00	10.37000	9333.00
0040 2115-0100000 MODIFIED SUBBASE	159.000	CY	35.00000	5565.00	34.00000	5406.00	36.57000	5814.63
0050 2123-7450020 SHOULDER FINISHING, EARTH	6.090	STA	575.00000	3501.75	550.00000	3349.50	352.70000	2147.94
0060 2213-6745500 REMOVAL OF CURB	0.580	STA	2000.00000	1160.00	1800.00000	1044.00	1537.88000	891.97
0070 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	53.600	TON	17.25000	924.60	20.00000	1072.00	25.05000	1342.68
0080 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	1375.00000	2750.00	900.00000	1800.00	739.66000	1479.32
0090 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000	EACH	325.00000	650.00	350.00000	700.00	202.88000	405.76
0100 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	350.00000	700.00	350.00000	700.00	242.91000	485.82
0110 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	34.000	LF	52.00000	1768.00	55.00000	1870.00	23.97000	814.98
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	28.000	LF	46.00000	1288.00	55.00000	1540.00	27.20000	761.60
0130 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	5900.00000	5900.00	6400.00000	6400.00	2617.44000	2617.44
0140 2435-0250900 INTAKE, SW-509	4.000	EACH	3800.00000	15200.00	3400.00000	13600.00	2637.19000	10548.76
0150 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1425.00000	1425.00	950.00000	950.00	1041.76000	1041.76
0160 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	1900.00000	1900.00	1200.00000	1200.00	1468.82000	1468.82
0170 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	314.000	LF	67.00000	21038.00	40.00000	12560.00	39.26000	12327.64

Bid Order: 101 Contract ID: 16-4922-601 Primary County: CEDAR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0180 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	24.000 LF	11.00000	264.00	5.00000	120.00	20.00000	480.00
0190 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	32.000 LF	60.00000	1920.00	30.00000	960.00	43.18000	1381.76
0200 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	250.00000	500.00	300.00000	600.00	570.00000	1140.00
0210 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	5.250 STA	160.00000	840.00	265.00000	1391.25	385.66000	2024.72
0220 2511-6745900 REMOVAL OF SIDEWALK	52.400 SY	10.00000	524.00	7.00000	366.80	10.49000	549.68
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	580.200 SY	30.50000	17696.10	32.00000	18566.40	36.99000	21461.60
0240 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1055.700 SY	33.00000	34838.10	33.00000	34838.10	34.85000	36791.15
0250 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	52.000 SY	38.00000	1976.00	43.00000	2236.00	62.72000	3261.44
0260 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	112.000 SF	18.75000	2100.00	33.00000	3696.00	23.06000	2582.72
0270 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	226.000 LF	27.75000	6271.50	25.00000	5650.00	25.84000	5839.84
0280 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	383.000 LF	29.25000	11202.75	26.00000	9958.00	22.31000	8544.73
0290 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	121.300 SY	33.75000	4093.88	41.00000	4973.30	74.21000	9001.67
0300 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	49.000 SY	38.50000	1886.50	44.00000	2156.00	80.93000	3965.57
0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY	94.500 SY	10.00000	945.00	7.00000	661.50	9.14000	863.73
0320 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	59.000 CY	850.00000	50150.00	650.00000	38350.00	701.10000	41364.90
0330 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	50.00000	300.00	50.00000	300.00	250.00000	1500.00
0340 2524-9265010 POSTS, STEEL, AS PER PLAN	10.000 EACH	150.00000	1500.00	150.00000	1500.00	164.00000	1640.00
0350 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	85.250 SF	19.00000	1619.75	19.00000	1619.75	27.40000	2335.85

Bid Order: 101 Contract ID: 16-4922-601 Primary County: CEDAR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	5800.00000	5800.00	4200.00000	4200.00	4650.00000	4650.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.610	STA	100.00000	461.00	100.00000	461.00	195.15000	899.64
0380 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3500.00000	3500.00	1150.00000	1150.00
0390 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	30000.00000	30000.00	21000.00000	21000.00
0400 2599-9999005 ('EACH' ITEM) RELOCATE FIRE HYDRANT	1.000	EACH	4150.00000	4150.00	2900.00000	2900.00	6808.00000	6808.00
0410 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	1.400	ACRE	1275.00000	1785.00	1300.00000	1820.00	1402.50000	1963.50
0420 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.400	ACRE	1275.00000	1785.00	1400.00000	1960.00	1402.50000	1963.50
0430 2601-2643401 TURF REINFORCEMENT MAT	5.900	SQ	68.75000	405.63	100.00000	590.00	75.62000	446.16
0440 2602-0000020 SILT FENCE	1175.000	LF	1.60000	1880.00	1.80000	2115.00	1.76000	2068.00
0450 2602-0000030 SILT FENCE FOR DITCH CHECKS	96.000	LF	1.75000	168.00	2.00000	192.00	1.91000	183.36
0460 2602-0000060 REMOVAL OF SILT FENCE	1175.000	LF	0.20000	235.00	0.60000	705.00	0.20000	235.00
0470 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	96.000	LF	0.50000	48.00	1.00000	96.00	0.50000	48.00
0480 2602-0000090 CLEAN-OUT OF SILT FENCE	588.000	LF	0.40000	235.20	0.50000	294.00	0.40000	235.20
0490 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	48.000	LF	0.50000	24.00	1.00000	48.00	0.50000	24.00
SECTION TOTALS			$	269,300.16	$	272,577.60	$	283,572.04
CONTRACT TOTALS			$	269,300.16	$	272,577.60	$	283,572.04

Bid Order: 101 Contract ID: 16-4922-601 Primary County: CEDAR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(8) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	367.100	UNIT	32.00000	11747.20	24.00000	8810.40		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2270.000	CY	22.00000	49940.00	15.00000	34050.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	900.000	CY	13.00000	11700.00	8.00000	7200.00		
0040 2115-0100000 MODIFIED SUBBASE	159.000	CY	62.00000	9858.00	78.00000	12402.00		
0050 2123-7450020 SHOULDER FINISHING, EARTH	6.090	STA	560.00000	3410.40	175.00000	1065.75		
0060 2213-6745500 REMOVAL OF CURB	0.580	STA	3350.00000	1943.00	330.00000	191.40		
0070 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	53.600	TON	42.00000	2251.20	24.00000	1286.40		
0080 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	815.00000	1630.00	670.00000	1340.00		
0090 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000	EACH	220.00000	440.00	120.00000	240.00		
0100 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	240.00000	480.00	140.00000	280.00		
0110 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	34.000	LF	45.00000	1530.00	40.00000	1360.00		
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	28.000	LF	55.00000	1540.00	40.00000	1120.00		
0130 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	4000.00000	4000.00	3800.00000	3800.00		
0140 2435-0250900 INTAKE, SW-509	4.000	EACH	3400.00000	13600.00	2600.00000	10400.00		
0150 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	2550.00000	2550.00	1400.00000	1400.00		
0160 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	2575.00000	2575.00	1800.00000	1800.00		
0170 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	314.000	LF	53.00000	16642.00	50.00000	15700.00		

Bid Order: 101 Contract ID: 16-4922-601 Primary County: CEDAR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(8) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	24.000 LF	36.50000	876.00	18.00000	432.00		
0190 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	32.000 LF	65.00000	2080.00	70.00000	2240.00		
0200 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	750.00000	1500.00	470.00000	940.00		
0210 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	5.250 STA	630.00000	3307.50	400.00000	2100.00		
0220 2511-6745900 REMOVAL OF SIDEWALK	52.400 SY	51.00000	2672.40	9.00000	471.60		
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	580.200 SY	29.50000	17115.90	49.00000	28429.80		
0240 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1055.700 SY	30.00000	31671.00	49.00000	51729.30		
0250 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	52.000 SY	38.00000	1976.00	99.00000	5148.00		
0260 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	112.000 SF	38.00000	4256.00	30.00000	3360.00		
0270 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	226.000 LF	24.00000	5424.00	32.00000	7232.00		
0280 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	383.000 LF	24.50000	9383.50	34.00000	13022.00		
0290 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	121.300 SY	35.00000	4245.50	56.00000	6792.80		
0300 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	49.000 SY	39.00000	1911.00	71.00000	3479.00		
0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY	94.500 SY	31.50000	2976.75	13.00000	1228.50		
0320 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	59.000 CY	550.00000	32450.00	500.00000	29500.00		
0330 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	55.00000	330.00	50.00000	300.00		
0340 2524-9265010 POSTS, STEEL, AS PER PLAN	10.000 EACH	165.00000	1650.00	150.00000	1500.00		
0350 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	85.250 SF	21.00000	1790.25	19.00000	1619.75		

Bid Order: 101 Contract ID: 16-4922-601 Primary County: CEDAR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(8) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	3900.00000	3900.00	5000.00000	5000.00		
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.610	STA	110.00000	507.10	100.00000	461.00		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	3825.00000	3825.00	4900.00000	4900.00		
0390 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	18000.00000	18000.00		
0400 2599-9999005 ('EACH' ITEM) RELOCATE FIRE HYDRANT	1.000	EACH	5350.00000	5350.00	1900.00000	1900.00		
0410 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	1.400	ACRE	1500.00000	2100.00	900.00000	1260.00		
0420 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.400	ACRE	1600.00000	2240.00	900.00000	1260.00		
0430 2601-2643401 TURF REINFORCEMENT MAT	5.900	SQ	180.00000	1062.00	100.00000	590.00		
0440 2602-0000020 SILT FENCE	1175.000	LF	1.50000	1762.50	2.00000	2350.00		
0450 2602-0000030 SILT FENCE FOR DITCH CHECKS	96.000	LF	1.75000	168.00	4.00000	384.00		
0460 2602-0000060 REMOVAL OF SILT FENCE	1175.000	LF	0.25000	293.75	0.25000	293.75		
0470 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	96.000	LF	0.50000	48.00	3.00000	288.00		
0480 2602-0000090 CLEAN-OUT OF SILT FENCE	588.000	LF	0.25000	147.00	1.00000	588.00		
0490 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	48.000	LF	0.50000	24.00	2.00000	96.00		
SECTION TOTALS			$	297,879.95	$	299,341.45	$	
CONTRACT TOTALS			$	297,879.95	$	299,341.45	$	

Bid Order: 102 Contract ID: 52-C052-101 Primary County: JOHNSON
Letting Date: 101221 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 45 WORK DAYS Late Start Date: 06/13/11

Project: STP-E-C052(101)--8V-52
Work Type: PCC SIDEWALK/TRAIL
County: JOHNSON Prj Awd Amt: $366,283.54
Route: DUBUQUE STREET TRAIL
Location: 275TH STREET TO NORTH LIBERTY CITY LIMIT

PETERSON CONTRACTORS INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 366,283.54	100.00 %
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 381,785.41	104.23 %
3	ST780	STREB CONSTRUCTION CO., INC.	$ 389,334.29	106.29 %
4	HO811	HOWREY CONSTRUCTION, INC.	$ 399,078.52	108.95 %
5	CE120	CEDAR VALLEY CORP.	$ 407,564.08	111.27 %
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 410,843.88	112.16 %
7	VI035	VIETH CONSTRUCTION CORPORATION	$ 471,039.45	128.59 %
8	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 540,859.82	147.66 %

Bid Order: 102 Contract ID: 52-C052-101 Primary County: JOHNSON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.680	ACRE	2010.00000	5386.80	2010.00000	5386.80	2000.00000	5360.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1560.000	CY	8.00000	12480.00	9.00000	14040.00	10.75000	16770.00
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	27.000	CY	30.00000	810.00	30.00000	810.00	50.00000	1350.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	135.000	CY	13.50000	1822.50	13.50000	1822.50	18.00000	2430.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	900.000	CY	10.40000	9360.00	10.40000	9360.00	12.00000	10800.00
0060 2115-0100000 MODIFIED SUBBASE	114.000	CY	50.00000	5700.00	27.60000	3146.40	40.00000	4560.00
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	10.000	TON	50.00000	500.00	50.00000	500.00	50.00000	500.00
0080 2123-7450020 SHOULDER FINISHING, EARTH	139.000	STA	85.00000	11815.00	85.00000	11815.00	200.00000	27800.00
0090 2126-8275058 RECLAIMING PRESENT SURFACING MATERIAL	9.000	CY	50.00000	450.00	50.00000	450.00	15.00000	135.00
0100 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	300.00000	300.00	225.00000	225.00	50.00000	50.00
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	572.000	SY	46.35000	26512.20	47.75000	27313.00	49.00000	28028.00
0120 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	171.200	SY	49.00000	8388.80	49.00000	8388.80	49.00000	8388.80
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	86.700	TON	18.00000	1560.60	18.00000	1560.60	20.00000	1734.00
0140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4000.00000	4000.00	1000.00000	1000.00	380.00000	380.00
0150 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	10.000	EACH	525.00000	5250.00	525.00000	5250.00	650.00000	6500.00
0160 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	580.00000	2320.00	580.00000	2320.00	720.00000	2880.00
0170 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	108.000	LF	60.00000	6480.00	60.00000	6480.00	37.00000	3996.00

Bid Order: 102 Contract ID: 52-C052-101 Primary County: JOHNSON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	24.000	LF	70.00000	1680.00	70.00000	1680.00	40.00000	960.00
0190 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	2655.00000	2655.00	2655.00000	2655.00	2200.00000	2200.00
0200 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	40.000	LF	110.00000	4400.00	110.00000	4400.00	56.00000	2240.00
0210 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	176.500	LF	4.00000	706.00	4.00000	706.00	5.38000	949.57
0220 2510-6745850 REMOVAL OF PAVEMENT	545.000	SY	6.00000	3270.00	6.00000	3270.00	5.25000	2861.25
0230 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	6058.300	SY	22.97000	139159.15	22.90000	138735.07	25.00000	151457.50
0240 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	276.600	SY	31.50000	8712.90	31.50000	8712.90	28.00000	7744.80
0250 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	71.000	STA	150.00000	10650.00	150.00000	10650.00	100.00000	7100.00
0260 2511-6745900 REMOVAL OF SIDEWALK	20.400	SY	6.00000	122.40	6.00000	122.40	4.90000	99.96
0270 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	64.000	SF	30.00000	1920.00	28.00000	1792.00	25.00000	1600.00
0280 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	89.200	SY	38.70000	3452.04	38.70000	3452.04	50.00000	4460.00
0290 2515-6745600 REMOVAL OF PAVED DRIVEWAY	317.900	SY	6.00000	1907.40	6.00000	1907.40	4.90000	1557.71
0300 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	215.00000	645.00	215.00000	645.00	225.00000	675.00
0310 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	30.000	LF	15.00000	450.00	15.00000	450.00	9.80000	294.00
0320 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	6.750	SF	35.00000	236.25	35.00000	236.25	22.40000	151.20
0330 2526-8285000 CONSTRUCTION SURVEY		LUMP	5500.00000	5500.00	5175.00000	5175.00	4000.00000	4000.00

Bid Order: 102 Contract ID: 52-C052-101 Primary County: JOHNSON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0340 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2800.00000	2800.00	2000.00000	2000.00
0350 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0360 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	57250.00000	57250.00	25000.00000	25000.00
0370 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, LONGITUDINAL, 6 IN. DIA.	515.000	LF	28.00000	14420.00	28.00000	14420.00	49.00000	25235.00
0380 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, TILE REPAIR/EXTENSION	30.000	LF	24.00000	720.00	24.00000	720.00	20.00000	600.00
0390 2601-2634100 MULCHING	1.530	ACRE	700.00000	1071.00	700.00000	1071.00	700.00000	1071.00
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.530	ACRE	300.00000	459.00	300.00000	459.00	1000.00000	1530.00
0410 2602-0000020 SILT FENCE	8405.000	LF	1.40000	11767.00	1.50000	12607.50	1.50000	12607.50
0420 2602-0000060 REMOVAL OF SILT FENCE	8405.000	LF	0.10000	840.50	0.15000	1260.75	0.40000	3362.00
0430 2602-0000090 CLEAN-OUT OF SILT FENCE	3360.000	LF	0.15000	504.00	0.25000	840.00	0.60000	2016.00
SECTION TOTALS			$	366,283.54	$	381,785.41	$	389,334.29
CONTRACT TOTALS			$	366,283.54	$	381,785.41	$	389,334.29

Bid Order: 102 Contract ID: 52-C052-101 Primary County: JOHNSON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.680	ACRE	1000.00000	2680.00	2000.00000	5360.00	2111.00000	5657.48
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1560.000	CY	10.00000	15600.00	11.20000	17472.00	9.50000	14820.00
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	27.000	CY	50.00000	1350.00	45.00000	1215.00	31.50000	850.50
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	135.000	CY	25.00000	3375.00	24.00000	3240.00	14.20000	1917.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	900.000	CY	6.00000	5400.00	9.80000	8820.00	10.90000	9810.00
0060 2115-0100000 MODIFIED SUBBASE	114.000	CY	35.00000	3990.00	31.60000	3602.40	52.50000	5985.00
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	10.000	TON	25.00000	250.00	49.90000	499.00	52.50000	525.00
0080 2123-7450020 SHOULDER FINISHING, EARTH	139.000	STA	100.00000	13900.00	99.10000	13774.90	89.25000	12405.75
0090 2126-8275058 RECLAIMING PRESENT SURFACING MATERIAL	9.000	CY	25.00000	225.00	21.40000	192.60	52.50000	472.50
0100 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	200.00000	200.00	50.00000	50.00	400.00000	400.00
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	572.000	SY	55.00000	31460.00	62.77000	35904.44	49.00000	28028.00
0120 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	171.200	SY	44.00000	7532.80	53.40000	9142.08	51.50000	8816.80
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	86.700	TON	25.00000	2167.50	21.90000	1898.73	18.90000	1638.63
0140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	380.00000	380.00	300.00000	300.00	1050.00000	1050.00
0150 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	10.000	EACH	650.00000	6500.00	805.00000	8050.00	551.25000	5512.50
0160 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	720.00000	2880.00	925.00000	3700.00	626.40000	2505.60
0170 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	108.000	LF	37.00000	3996.00	42.75000	4617.00	63.00000	6804.00

Bid Order: 102 Contract ID: 52-C052-101 Primary County: JOHNSON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0180 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	24.000 LF	40.00000	960.00	52.50000	1260.00	73.50000	1764.00
0190 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000 EACH	2200.00000	2200.00	2530.00000	2530.00	2788.00000	2788.00
0200 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	40.000 LF	56.00000	2240.00	69.00000	2760.00	115.50000	4620.00
0210 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	176.500 LF	5.38000	949.57	3.60000	635.40	4.20000	741.30
0220 2510-6745850 REMOVAL OF PAVEMENT	545.000 SY	10.00000	5450.00	5.10000	2779.50	6.30000	3433.50
0230 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	6058.300 SY	25.00000	151457.50	22.63000	137099.33	23.75000	143884.63
0240 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	276.600 SY	40.00000	11064.00	30.73000	8499.92	39.00000	10787.40
0250 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	71.000 STA	170.00000	12070.00	376.00000	26696.00	157.50000	11182.50
0260 2511-6745900 REMOVAL OF SIDEWALK	20.400 SY	15.00000	306.00	11.10000	226.44	6.30000	128.52
0270 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	64.000 SF	30.00000	1920.00	20.00000	1280.00	34.00000	2176.00
0280 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	89.200 SY	60.00000	5352.00	70.38000	6277.90	40.00000	3568.00
0290 2515-6745600 REMOVAL OF PAVED DRIVEWAY	317.900 SY	11.00000	3496.90	8.10000	2574.99	6.30000	2002.77
0300 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	215.00000	645.00	225.00000	675.00	236.25000	708.75
0310 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	30.000 LF	15.00000	450.00	9.80000	294.00	10.30000	309.00
0320 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	6.750 SF	35.00000	236.25	22.40000	151.20	23.60000	159.30
0330 2526-8285000 CONSTRUCTION SURVEY	LUMP	4000.00000	4000.00	4500.00000	4500.00	5350.00000	5350.00

Bid Order: 102 Contract ID: 52-C052-101 Primary County: JOHNSON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0340 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	1000.00000	1000.00	5355.00000	5355.00
0350 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0360 2533-4980005 MOBILIZATION		LUMP	34950.00000	34950.00	37800.00000	37800.00	55000.00000	55000.00
0370 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, LONGITUDINAL, 6 IN. DIA.	515.000	LF	49.00000	25235.00	56.25000	28968.75	42.00000	21630.00
0380 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, TILE REPAIR/EXTENSION	30.000	LF	20.00000	600.00	35.00000	1050.00	25.20000	756.00
0390 2601-2634100 MULCHING	1.530	ACRE	700.00000	1071.00	700.00000	1071.00	700.00000	1071.00
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.530	ACRE	750.00000	1147.50	1250.00000	1912.50	105.00000	160.65
0410 2602-0000020 SILT FENCE	8405.000	LF	1.80000	15129.00	1.50000	12607.50	1.60000	13448.00
0420 2602-0000060 REMOVAL OF SILT FENCE	8405.000	LF	0.50000	4202.50	0.10000	840.50	0.16000	1344.80
0430 2602-0000090 CLEAN-OUT OF SILT FENCE	3360.000	LF	1.00000	3360.00	0.10000	336.00	1.60000	5376.00
SECTION TOTALS			$	399,078.52	$	407,564.08	$	410,843.88
CONTRACT TOTALS			$	399,078.52	$	407,564.08	$	410,843.88

Bid Order: 102 Contract ID: 52-C052-101 Primary County: JOHNSON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(8) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.680	ACRE	5900.00000	15812.00	4200.00000	11256.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1560.000	CY	47.00000	73320.00	13.32000	20779.20		
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	27.000	CY	50.00000	1350.00	124.00000	3348.00		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	135.000	CY	35.00000	4725.00	72.82000	9830.70		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	900.000	CY	13.00000	11700.00	9.50000	8550.00		
0060 2115-0100000 MODIFIED SUBBASE	114.000	CY	48.00000	5472.00	24.30000	2770.20		
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	10.000	TON	72.00000	720.00	38.00000	380.00		
0080 2123-7450020 SHOULDER FINISHING, EARTH	139.000	STA	165.00000	22935.00	203.88000	28339.32		
0090 2126-8275058 RECLAIMING PRESENT SURFACING MATERIAL	9.000	CY	95.00000	855.00	38.88000	349.92		
0100 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	200.00000	200.00	275.00000	275.00		
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	572.000	SY	50.00000	28600.00	60.14000	34400.08		
0120 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	171.200	SY	60.00000	10272.00	57.50000	9844.00		
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	86.700	TON	34.00000	2947.80	22.65000	1963.76		
0140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1600.00000	1600.00	2200.00000	2200.00		
0150 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	10.000	EACH	525.00000	5250.00	566.66000	5666.60		
0160 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	640.00000	2560.00	693.60000	2774.40		
0170 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	108.000	LF	53.00000	5724.00	50.33000	5435.64		

Bid Order: 102 Contract ID: 52-C052-101 Primary County: JOHNSON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(8) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	24.000 LF	61.00000	1464.00	74.11000	1778.64		
0190 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000 EACH	2225.00000	2225.00	4008.22000	4008.22		
0200 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	40.000 LF	92.00000	3680.00	107.68000	4307.20		
0210 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	176.500 LF	14.00000	2471.00	15.00000	2647.50		
0220 2510-6745850 REMOVAL OF PAVEMENT	545.000 SY	11.00000	5995.00	7.21000	3929.45		
0230 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	6058.300 SY	25.00000	151457.50	39.75000	240817.43		
0240 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	276.600 SY	34.50000	9542.70	47.63000	13174.46		
0250 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	71.000 STA	195.00000	13845.00	142.43000	10112.53		
0260 2511-6745900 REMOVAL OF SIDEWALK	20.400 SY	20.50000	418.20	10.00000	204.00		
0270 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	64.000 SF	33.00000	2112.00	22.37000	1431.68		
0280 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	89.200 SY	43.00000	3835.60	46.63000	4159.40		
0290 2515-6745600 REMOVAL OF PAVED DRIVEWAY	317.900 SY	16.00000	5086.40	4.62000	1468.70		
0300 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	235.00000	705.00	250.00000	750.00		
0310 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	30.000 LF	17.00000	510.00	10.80000	324.00		
0320 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	6.750 SF	50.00000	337.50	24.65000	166.39		
0330 2526-8285000 CONSTRUCTION SURVEY	LUMP	3300.00000	3300.00	6700.00000	6700.00		

Bid Order: 102 Contract ID: 52-C052-101 Primary County: JOHNSON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(8) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2400.00000	2400.00		
0350 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00		
0360 2533-4980005 MOBILIZATION		LUMP	21000.00000	21000.00	35380.00000	35380.00		
0370 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, LONGITUDINAL, 6 IN. DIA.	515.000	LF	55.00000	28325.00	55.20000	28428.00		
0380 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, TILE REPAIR/EXTENSION	30.000	LF	90.00000	2700.00	45.98000	1379.40		
0390 2601-2634100 MULCHING	1.530	ACRE	700.00000	1071.00	700.00000	1071.00		
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.530	ACRE	350.00000	535.50	750.00000	1147.50		
0410 2602-0000020 SILT FENCE	8405.000	LF	0.75000	6303.75	1.80000	15129.00		
0420 2602-0000060 REMOVAL OF SILT FENCE	8405.000	LF	0.10000	840.50	0.50000	4202.50		
0430 2602-0000090 CLEAN-OUT OF SILT FENCE	3360.000	LF	0.10000	336.00	0.50000	1680.00		
SECTION TOTALS			$	471,039.45	$	540,859.82	$	
CONTRACT TOTALS			$	471,039.45	$	540,859.82	$	

Bid Order: 103
Letting Date: 101221 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP.
Contract Period: 50 WORK DAYS Late Start Date: 08/15/11

Contract ID: 69-C069-045

Primary County: MONTGOMERY
Established DBE Goal: 2.50 %

Project: STP-S-C069(45)--5E-69
Work Type: PCC PAVEMENT - REPLACE
County: MONTGOMERY Prj Awd Amt: $2,350,191.99
Route: H54
Location: IA-48 TO M-63

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE120	CEDAR VALLEY CORP.	$ 2,350,191.99	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 2,449,042.02	104.20 %
3	MA225	MANATT'S, INC.	$ 2,594,897.11	110.41 %
4	UP010	UPPER PLAINS CONTRACTING, INC.	$ 2,690,446.80	114.47 %
5	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 2,782,233.42	118.38 %
6	CR334	CROELL AND SUBSIDIARY	$ 2,859,237.51	121.65 %
7	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 3,043,240.92	129.48 %
8	CO415	CONCRETE TECHNOLOGIES, INC.	$ 3,085,063.14	131.26 %
9	LO060	LOCH SAND AND CONSTRUCTION CO.	$ 3,325,410.92	141.49 %

Bid Order: 103 Contract ID: 69-C069-045 Primary County: MONTGOMERY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	904.000	CY	2.00000	1808.00	2.00000	1808.00	11.00000	9944.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2115-0100000	21679.320	CY	1.00000	21679.32	1.00000	21679.32	5.00000	108396.60
MODIFIED SUBBASE								
0030 2121-7425020	9000.000	TON	19.25000	173250.00	19.25000	173250.00	20.00000	180000.00
GRANULAR SHOULDERS, TYPE B								
0040 2301-0690180	275.560	SY	115.00000	31689.40	80.00000	22044.80	151.00000	41609.56
BRIDGE APPROACH, RK-18								
0050 2301-1033070	95303.470	SY	17.87000	1703073.01	19.03000	1813625.03	19.55000	1863182.84
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.								
0060 2301-6911722		LUMP	3100.00000	3100.00	500.00000	500.00	4000.00000	4000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0070 2301-9091000	6.000	EACH	5.00000	30.00	150.00000	900.00	150.00000	900.00
RUMBLE STRIP PANEL (PCC SURFACE)								
0080 2315-8275055	400.000	TON	19.50000	7800.00	20.25000	8100.00	23.00000	9200.00
SURFACING, DRIVEWAY								
0090 2510-6750501	81321.480	SY	3.25000	264294.81	3.25000	264294.81	3.15000	256162.66
REMOVAL AND CRUSHING OF PAVEMENT								
0100 2515-2475005	91.550	SY	46.00000	4211.30	30.00000	2746.50	45.00000	4119.75
DRIVEWAY, P.C. CONCRETE, 5 IN.								
0110 2518-6910000	21.000	EACH	25.00000	525.00	50.00000	1050.00	50.00000	1050.00
SAFETY CLOSURE								
0120 2526-8285000		LUMP	17000.00000	17000.00	16000.00000	16000.00	18500.00000	18500.00
CONSTRUCTION SURVEY								
0130 2527-9263117	1127.150	STA	36.58000	41231.15	37.70000	42493.56	38.00000	42831.70
PAINTED PAVEMENT MARKINGS, DURABLE								
0140 2528-8445110		LUMP	10500.00000	10500.00	5250.00000	5250.00	10000.00000	10000.00
TRAFFIC CONTROL								
0150 2533-4980005		LUMP	70000.00000	70000.00	75300.00000	75300.00	45000.00000	45000.00
MOBILIZATION								
SECTION TOTALS			$	2,350,191.99	$	2,449,042.02	$	2,594,897.11
CONTRACT TOTALS			$	2,350,191.99	$	2,449,042.02	$	2,594,897.11

Bid Order: 103 Contract ID: 69-C069-045 Primary County: MONTGOMERY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT	(5) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(6) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	904.000	CY	2.10000	1898.40	2.00000	1808.00	2.00000	1808.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2115-0100000	21679.320	CY	1.05000	22763.29	1.00000	21679.32	1.00000	21679.32
MODIFIED SUBBASE								
0030 2121-7425020	9000.000	TON	20.00000	180000.00	19.50000	175500.00	19.50000	175500.00
GRANULAR SHOULDERS, TYPE B								
0040 2301-0690180	275.560	SY	157.00000	43262.92	130.00000	35822.80	153.00000	42160.68
BRIDGE APPROACH, RK-18								
0050 2301-1033070	95303.470	SY	20.10000	1915599.75	21.30000	2029963.91	22.88000	2180543.39
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.								
0060 2301-6911722		LUMP	3700.00000	3700.00	1583.91000	1583.91	2500.00000	2500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0070 2301-9091000	6.000	EACH	860.00000	5160.00	484.56000	2907.36	150.00000	900.00
RUMBLE STRIP PANEL (PCC SURFACE)								
0080 2315-8275055	400.000	TON	20.00000	8000.00	19.50000	7800.00	19.50000	7800.00
SURFACING, DRIVEWAY								
0090 2510-6750501	81321.480	SY	3.30000	268360.88	3.25000	264294.81	3.25000	264294.81
REMOVAL AND CRUSHING OF PAVEMENT								
0100 2515-2475005	91.550	SY	40.00000	3662.00	45.00000	4119.75	45.00000	4119.75
DRIVEWAY, P.C. CONCRETE, 5 IN.								
0110 2518-6910000	21.000	EACH	26.00000	546.00	50.00000	1050.00	50.00000	1050.00
SAFETY CLOSURE								
0120 2526-8285000		LUMP	28000.00000	28000.00	16000.00000	16000.00	18000.00000	18000.00
CONSTRUCTION SURVEY								
0130 2527-9263117	1127.150	STA	37.70000	42493.56	37.70000	42493.56	37.70000	42493.56
PAINTED PAVEMENT MARKINGS, DURABLE								
0140 2528-8445110		LUMP	12000.00000	12000.00	5250.00000	5250.00	7500.00000	7500.00
TRAFFIC CONTROL								
0150 2533-4980005		LUMP	155000.00000	155000.00	171960.00000	171960.00	88888.00000	88888.00
MOBILIZATION								
SECTION TOTALS			$	2,690,446.80	$	2,782,233.42	$	2,859,237.51
CONTRACT TOTALS			$	2,690,446.80	$	2,782,233.42	$	2,859,237.51

Bid Order: 103 Contract ID: 69-C069-045 Primary County: MONTGOMERY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(8) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(9) LO060 LOCH SAND AND CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	904.000	CY	10.00000	9040.00	4.05000	3661.20	7.09000	6409.36
0020 2115-0100000 MODIFIED SUBBASE	21679.320	CY	7.30000	158259.04	4.55000	98640.91	13.99000	303293.69
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	9000.000	TON	21.25000	191250.00	20.45000	184050.00	27.31000	245790.00
0040 2301-0690180 BRIDGE APPROACH, RK-18	275.560	SY	153.00000	42160.68	154.50000	42574.02	130.96000	36087.34
0050 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	95303.470	SY	22.75000	2168153.94	23.00000	2191979.81	22.20000	2115737.03
0060 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	4800.00000	4800.00	750.00000	750.00
0070 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	150.00000	900.00	310.00000	1860.00	150.00000	900.00
0080 2315-8275055 SURFACING, DRIVEWAY	400.000	TON	25.00000	10000.00	20.45000	8180.00	27.86000	11144.00
0090 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	81321.480	SY	3.45000	280559.11	4.30000	349682.36	4.96000	403354.54
0100 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	91.550	SY	40.00000	3662.00	45.25000	4142.64	39.93000	3655.59
0110 2518-6910000 SAFETY CLOSURE	21.000	EACH	25.00000	525.00	50.50000	1060.50	52.50000	1102.50
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	16000.00000	16000.00	31300.00000	31300.00	31200.00000	31200.00
0130 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	1127.150	STA	36.58000	41231.15	38.00000	42831.70	39.59000	44623.87
0140 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00	5300.00000	5300.00	5513.00000	5513.00
0150 2533-4980005 MOBILIZATION		LUMP	106000.00000	106000.00	115000.00000	115000.00	115850.00000	115850.00
SECTION TOTALS			$	3,043,240.92	$	3,085,063.14	$	3,325,410.92
CONTRACT TOTALS			$	3,043,240.92	$	3,085,063.14	$	3,325,410.92

Bid Order: 104
Contract ID: 97-0296-226
Primary County: WOODBURY
Letting Date: 101221 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP.
Contract Period: 120 WORK DAYS Late Start Date: 04/04/11

Project: IM-029-6(226)144--13-97
Work Type: PCC PAVEMENT - NEW
County: WOODBURY Prj Awd Amt: $1,812,927.13
Route: I-29
Location: IN THE CITY OF SIOUX CITY AT US 20/I-129
SYSTEMS INTERCHANGE.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE120	CEDAR VALLEY CORP.	$ 1,812,927.13	100.00 %
2	SI200	SIOUX CITY ENGINEERING CO.	$ 1,847,290.18	101.89 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,963,577.53	108.30 %
4	CO380	CONCRETE SPECIALTY, INC.	$ 2,070,969.85	114.23 %
5	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 2,443,284.33	134.77 %
6	HA535	STEVE HARRIS CONSTRUCTION, INC.	$ 2,612,455.61	144.10 %

Bid Order: 104 Contract ID: 97-0296-226 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) SI200 SIOUX CITY ENGINEERING CO. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2712015	5.000 CY	50.00000	250.00	300.00000	1500.00	35.00000	175.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0020 2102-2713070	12800.000 CY	4.61000	59008.00	7.00000	89600.00	6.75000	86400.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0030 2105-8425005	450.000 CY	9.26000	4167.00	16.00000	7200.00	25.00000	11250.00
TOPSOIL, FURNISH AND SPREAD							
0040 2115-0100000	6406.000 CY	18.63000	119343.78	23.00000	147338.00	24.90000	159509.40
MODIFIED SUBBASE							
0050 2122-5190110	6976.000 SY	46.34000	323267.84	41.30000	288108.80	46.90000	327174.40
PAVED SHOULDER, P.C. CONCRETE, 11 IN.							
0060 2123-7450000	106.000 STA	278.00000	29468.00	200.00000	21200.00	190.00000	20140.00
SHOULDER CONSTRUCTION, EARTH							
0070 2301-0690200	1819.000 SY	101.32000	184301.08	125.00000	227375.00	145.00000	263755.00
BRIDGE APPROACH, RK-20							
0080 2301-1034110	9730.000 SY	42.95000	417903.50	44.80000	435904.00	46.90000	456337.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.							
0090 2301-6911722	LUMP	1200.00000	1200.00	1750.00000	1750.00	3000.00000	3000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0100 2417-0225018	11.000 EACH	650.00000	7150.00	1200.00000	13200.00	400.00000	4400.00
APRONS, METAL, 18 IN. DIA.							
0110 2417-1060018	110.000 LF	82.50000	9075.00	85.00000	9350.00	70.00000	7700.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.							
0120 2435-0250800	2.000 EACH	6200.00000	12400.00	2000.00000	4000.00	6250.00000	12500.00
INTAKE, SW-508							
0130 2435-0600120	4.000 EACH	4950.00000	19800.00	1600.00000	6400.00	5975.00000	23900.00
INTAKE ADJUSTMENT, MAJOR							
0140 2502-2301000	6519.000 LF	9.30000	60626.70	9.50000	61930.50	10.00000	65190.00
FIN DRAIN, AS PER PLAN							
0150 2502-8220196	42.000 EACH	210.00000	8820.00	225.00000	9450.00	240.00000	10080.00
SUBDRAIN OUTLET, RF-19E							
0160 2505-4008120	937.000 LF	4.00000	3748.00	8.78000	8226.86	3.50000	3279.50
REMOVAL OF STEEL BEAM GUARDRAIL							
0170 2505-4008300	175.000 LF	22.00000	3850.00	38.88000	6804.00	36.00000	6300.00
STEEL BEAM GUARDRAIL							

Bid Order: 104 Contract ID: 97-0296-226 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) SI200 SIOUX CITY ENGINEERING CO. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	9.000	EACH	1750.00000	15750.00	1674.00000	15066.00	1550.00000	13950.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	9.000	EACH	375.00000	3375.00	324.00000	2916.00	300.00000	2700.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	9.000	EACH	1750.00000	15750.00	1998.00000	17982.00	1850.00000	16650.00
0210 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	3.000	EACH	1000.00000	3000.00	405.00000	1215.00	375.00000	1125.00
0220 2510-6745850 REMOVAL OF PAVEMENT	18110.000	SY	4.39000	79502.90	4.55000	82400.50	4.95000	89644.50
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	21.60000	86.40	325.00000	1300.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	192.400	STA	23.00000	4425.20	59.40000	11428.56	23.00000	4425.20
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	26.800	STA	70.00000	1876.00	135.00000	3618.00	70.00000	1876.00
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	325.000	LF	17.75000	5768.75	16.00000	5200.00	17.75000	5768.75
0270 2528-8445110 TRAFFIC CONTROL		LUMP	17990.00000	17990.00	5600.00000	5600.00	8750.00000	8750.00
0280 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	60.000	CDAY	75.00000	4500.00	86.40000	5184.00	75.00000	4500.00
0290 2533-4980005 MOBILIZATION		LUMP	176000.00000	176000.00	115000.00000	115000.00	150000.00000	150000.00
0300 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1400.00000	2800.00	3780.00000	7560.00	1400.00000	2800.00
0310 2601-2634100 MULCHING	3.000	ACRE	700.00000	2100.00	700.00000	2100.00	700.00000	2100.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.000	ACRE	105.00000	525.00	630.00000	3150.00	105.00000	525.00
0330 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	855.500	SQ	10.25000	8768.88	12.96000	11087.28	10.25000	8768.88
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.000	ACRE	60.00000	300.00	405.00000	2025.00	60.00000	300.00
0350 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	171.100	MGAL	60.00000	10266.00	60.00000	10266.00	60.00000	10266.00

Bid Order: 104 Contract ID: 97-0296-226 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) SI200 SIOUX CITY ENGINEERING CO. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0360 2602-0000020 SILT FENCE	15188.000	LF	1.45000	22022.60	1.65000	25060.20	1.45000	22022.60
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	3293.000	LF	1.60000	5268.80	2.00000	6586.00	1.60000	5268.80
0380 2602-0000090 CLEAN-OUT OF SILT FENCE	6075.000	LF	0.06000	364.50	1.08000	6561.00	0.06000	364.50
0390 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1098.000	LF	0.50000	549.00	1.08000	1185.84	0.50000	549.00
SECTION TOTALS			$	1,646,081.53	$	1,680,614.94	$	1,814,744.53
SECTION 0002 DESIGN NO. 0810; A 563'-0 X 26'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0400 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10900.00000	10900.00	11990.00000	11990.00	4000.00000	4000.00
0410 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	9.900	CY	2165.00000	21433.50	1831.00000	18126.90	1550.00000	15345.00
0420 2404-7775005 REINFORCING STEEL, EPOXY COATED	994.000	LB	2.15000	2137.10	2.36000	2345.84	2.00000	1988.00
0430 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	75.000	LF	186.00000	13950.00	204.60000	15345.00	165.00000	12375.00
0440 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	75.000	LF	59.00000	4425.00	64.90000	4867.50	15.00000	1125.00
SECTION TOTALS			$	52,845.60	$	52,675.24	$	34,833.00
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0450 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9000.000	EACH	1.00000	9000.00	1.00000	9000.00	1.00000	9000.00
0460 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5000.000	EACH	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
SECTION TOTALS			$	14,000.00	$	14,000.00	$	14,000.00
SECTION 0004 CONTRACT ITEMS								
0470 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS/RAMPS TO THRU		LUMP	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
SECTION TOTALS			$	100,000.00	$	100,000.00	$	100,000.00
CONTRACT TOTALS			$	1,812,927.13	$	1,847,290.18	$	1,963,577.53

Bid Order: 104 Contract ID: 97-0296-226 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT	(5) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(6) HA535 HARRIS, STEVE CONST., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2712015	5.000 CY	20.00000	100.00	25.00000	125.00	50.00000	250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0020 2102-2713070	12800.000 CY	5.50000	70400.00	7.80000	99840.00	5.35000	68480.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0030 2105-8425005	450.000 CY	15.00000	6750.00	16.00000	7200.00	25.00000	11250.00
TOPSOIL, FURNISH AND SPREAD							
0040 2115-0100000	6406.000 CY	30.10000	192820.60	14.00000	89684.00	50.00000	320300.00
MODIFIED SUBBASE							
0050 2122-5190110	6976.000 SY	45.00000	313920.00	55.00000	383680.00	59.31000	413746.56
PAVED SHOULDER, P.C. CONCRETE, 11 IN.							
0060 2123-7450000	106.000 STA	275.00000	29150.00	375.00000	39750.00	200.00000	21200.00
SHOULDER CONSTRUCTION, EARTH							
0070 2301-0690200	1819.000 SY	140.00000	254660.00	140.00000	254660.00	157.00000	285583.00
BRIDGE APPROACH, RK-20							
0080 2301-1034110	9730.000 SY	46.80000	455364.00	50.00000	486500.00	53.17000	517344.10
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.							
0090 2301-6911722	LUMP	2000.00000	2000.00	2000.00000	2000.00	4000.00000	4000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0100 2417-0225018	11.000 EACH	376.00000	4136.00	380.00000	4180.00	230.00000	2530.00
APRONS, METAL, 18 IN. DIA.							
0110 2417-1060018	110.000 LF	70.30000	7733.00	38.00000	4180.00	93.50000	10285.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.							
0120 2435-0250800	2.000 EACH	4000.00000	8000.00	5000.00000	10000.00	3950.00000	7900.00
INTAKE, SW-508							
0130 2435-0600120	4.000 EACH	4500.00000	18000.00	3500.00000	14000.00	6750.00000	27000.00
INTAKE ADJUSTMENT, MAJOR							
0140 2502-2301000	6519.000 LF	9.25000	60300.75	9.30000	60626.70	10.00000	65190.00
FIN DRAIN, AS PER PLAN							
0150 2502-8220196	42.000 EACH	250.00000	10500.00	210.00000	8820.00	300.00000	12600.00
SUBDRAIN OUTLET, RF-19E							
0160 2505-4008120	937.000 LF	13.50000	12649.50	3.50000	3279.50	4.00000	3748.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0170 2505-4008300	175.000 LF	40.00000	7000.00	36.00000	6300.00	36.00000	6300.00
STEEL BEAM GUARDRAIL							

Bid Order: 104 Contract ID: 97-0296-226 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT	(5) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(6) HA535 HARRIS, STEVE CONST., INC. UNIT PRICE	AMOUNT
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	9.000	EACH	1800.00000	16200.00	1550.00000	13950.00	1550.00000	13950.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	9.000	EACH	350.00000	3150.00	300.00000	2700.00	300.00000	2700.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	9.000	EACH	2000.00000	18000.00	1850.00000	16650.00	1850.00000	16650.00
0210 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	3.000	EACH	400.00000	1200.00	375.00000	1125.00	375.00000	1125.00
0220 2510-6745850 REMOVAL OF PAVEMENT	18110.000	SY	5.00000	90550.00	7.00000	126770.00	6.10000	110471.00
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	210.00000	840.00	200.00000	800.00	200.00000	800.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	192.400	STA	24.00000	4617.60	23.00000	4425.20	23.00000	4425.20
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	26.800	STA	75.00000	2010.00	70.00000	1876.00	70.00000	1876.00
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	325.000	LF	18.00000	5850.00	17.75000	5768.75	23.00000	7475.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	23000.00000	23000.00	8750.00000	8750.00	13750.00000	13750.00
0280 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	60.000	CDAY	80.00000	4800.00	75.00000	4500.00	75.00000	4500.00
0290 2533-4980005 MOBILIZATION		LUMP	200000.00000	200000.00	566480.00000	566480.00	425000.00000	425000.00
0300 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2000.00000	4000.00	1400.00000	2800.00	2000.00000	4000.00
0310 2601-2634100 MULCHING	3.000	ACRE	700.00000	2100.00	700.00000	2100.00	700.00000	2100.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.000	ACRE	700.00000	3500.00	105.00000	525.00	550.00000	2750.00
0330 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	855.500	SQ	13.30000	11378.15	10.25000	8768.88	12.00000	10266.00
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.000	ACRE	375.00000	1875.00	60.00000	300.00	375.00000	1875.00
0350 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	171.100	MGAL	60.00000	10266.00	60.00000	10266.00	60.00000	10266.00

Bid Order: 104 Contract ID: 97-0296-226 Primary County: WOODBURY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT	(5) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(6) HA535 HARRIS, STEVE CONST., INC. UNIT PRICE	AMOUNT
0360 2602-0000020 SILT FENCE	15188.000	LF	1.50000	22782.00	1.45000	22022.60	1.45000	22022.60
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	3293.000	LF	2.00000	6586.00	1.60000	5268.80	1.85000	6092.05
0380 2602-0000090 CLEAN-OUT OF SILT FENCE	6075.000	LF	0.25000	1518.75	0.10000	607.50	1.50000	9112.50
0390 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1098.000	LF	0.25000	274.50	0.10000	109.80	1.50000	1647.00
SECTION TOTALS			$	1,887,981.85	$	2,281,388.73	$	2,450,560.01
SECTION 0002 DESIGN NO. 0810; A 563'-0 X 26'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0400 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00	10900.00000	10900.00	10900.00000	10900.00
0410 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	9.900	CY	2500.00000	24750.00	1665.00000	16483.50	1665.00000	16483.50
0420 2404-7775005 REINFORCING STEEL, EPOXY COATED	994.000	LB	2.00000	1988.00	2.15000	2137.10	2.15000	2137.10
0430 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	75.000	LF	200.00000	15000.00	186.00000	13950.00	186.00000	13950.00
0440 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	75.000	LF	30.00000	2250.00	59.00000	4425.00	59.00000	4425.00
SECTION TOTALS			$	68,988.00	$	47,895.60	$	47,895.60
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0450 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9000.000	EACH	1.00000	9000.00	1.00000	9000.00	1.00000	9000.00
0460 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5000.000	EACH	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
SECTION TOTALS			$	14,000.00	$	14,000.00	$	14,000.00
SECTION 0004 CONTRACT ITEMS								
0470 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS/RAMPS TO THRU		LUMP	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
SECTION TOTALS			$	100,000.00	$	100,000.00	$	100,000.00
CONTRACT TOTALS			$	2,070,969.85	$	2,443,284.33	$	2,612,455.61

Bid Order: 152
Letting Date: 101221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SULZBERGER EXCAVATING COMPANY
Contract Period: 35 WORK DAYS Late Start Date: 08/29/11

Contract ID: 70-5330-613

Primary County: MUSCATINE
Established DBE Goal: 2.50 %

Project: EDP-5330(613)--7Y-70
Work Type: HMA SIDEWALK/TRAIL
County: MUSCATINE Prj Awd Amt: $448,578.90
Route: HMA TRAIL
Location: WEED PARK TO WILDCAT DEN TRAIL

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SU061	SULZBERGER EXCAVATING COMPANY	$ 448,578.90	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 450,686.95	100.46 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 588,668.65	131.22 %
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 618,014.56	137.77 %
5	MC120	MCCLEARY EXCAVATING CO., INC.	$ 768,156.61	171.24 %
6	VA020	VALLEY CONSTRUCTION CO.	$ 822,436.72	183.34 %

Bid Order: 152 Contract ID: 70-5330-613 Primary County: MUSCATINE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SU061 SULZBERGER EXCAVATING COMPAN UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS - DIVISION 1								
0010 2101-0850001 CLEARING AND GRUBBING	1.240	ACRE	2580.00000	3199.20	2000.00000	2480.00	11000.00000	13640.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3886.000	CY	9.20000	35751.20	7.00000	27202.00	19.00000	73834.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2621.000	CY	5.00000	13105.00	5.50000	14415.50	12.00000	31452.00
0040 2115-0100000 MODIFIED SUBBASE	2333.000	CY	30.62000	71436.46	37.70000	87954.10	40.00000	93320.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	157.480	STA	90.00000	14173.20	70.00000	11023.60	175.00000	27559.00
0060 2213-6745500 REMOVAL OF CURB	0.600	STA	1430.00000	858.00	600.00000	360.00	3900.00000	2340.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4200.00000	4200.00	4000.00000	4000.00	4000.00000	4000.00
0080 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	248.000	CY	5.00000	1240.00	10.00000	2480.00	19.00000	4712.00
0090 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000	EACH	689.00000	2756.00	615.00000	2460.00	850.00000	3400.00
0100 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	6.000	EACH	745.00000	4470.00	650.00000	3900.00	875.00000	5250.00
0110 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1147.00000	2294.00	1370.00000	2740.00	1800.00000	3600.00
0120 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	3.000	EACH	535.00000	1605.00	660.00000	1980.00	760.00000	2280.00
0130 2416-1165015 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	70.000	LF	62.49000	4374.30	57.00000	3990.00	78.00000	5460.00
0140 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	79.000	LF	70.65000	5581.35	65.00000	5135.00	73.00000	5767.00
0150 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	7.000	LF	164.50000	1151.50	94.00000	658.00	270.00000	1890.00
0160 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	63.000	LF	75.56000	4760.28	115.00000	7245.00	170.00000	10710.00

Bid Order: 152 Contract ID: 70-5330-613 Primary County: MUSCATINE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SU061 SULZBERGER EXCAVATING COMPAN UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0170 2507-6800042 REVETMENT, CLASS D	170.000	TON	26.50000	4505.00	26.00000	4420.00	42.00000	7140.00
0180 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	8660.000	SY	21.97000	190260.20	20.93000	181253.80	21.50000	186190.00
0190 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	78.740	STA	245.00000	19291.30	80.00000	6299.20	210.00000	16535.40
0200 2511-6745900 REMOVAL OF SIDEWALK	16.800	SY	6.00000	100.80	20.00000	336.00	56.00000	940.80
0210 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	88.890	SY	143.75000	12777.94	125.00000	11111.25	70.00000	6222.30
0220 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	128.000	SF	21.00000	2688.00	70.00000	8960.00	40.00000	5120.00
0230 2519-3300600 FENCE, SAFETY	200.000	LF	3.50000	700.00	3.00000	600.00	4.00000	800.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	3625.00000	3625.00	7800.00000	7800.00	6500.00000	6500.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.853	STA	105.00000	404.57	100.00000	385.30	150.00000	577.95
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1850.00000	1850.00	3900.00000	3900.00	3250.00000	3250.00
0270 2533-4980005 MOBILIZATION		LUMP	9300.00000	9300.00	17000.00000	17000.00	32500.00000	32500.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.280	ACRE	840.00000	2755.20	500.00000	1640.00	550.00000	1804.00
0290 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.220	ACRE	1260.00000	1537.20	900.00000	1098.00	1000.00000	1220.00
0300 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	200.000	SQ	17.50000	3500.00	13.00000	2600.00	14.00000	2800.00
0310 2601-2639010 SODDING	248.000	SQ	38.00000	9424.00	47.00000	11656.00	50.00000	12400.00
0320 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	0.070	MGAL	60.00000	4.20	60.00000	4.20	60.00000	4.20
0330 2602-0000020 SILT FENCE	150.000	LF	3.15000	472.50	2.00000	300.00	3.00000	450.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	250.000	LF	3.15000	787.50	2.00000	500.00	4.00000	1000.00
SECTION TOTALS			$	434,938.90	$	437,886.95	$	574,668.65

SECTION 0002 SIGNAL ITEMS - DIVISION 2 100% CITY OF MUSCATINE

Bid Order: 152
Letting Date: 12/21/10 10:00 A.M.

Contract ID: 70-5330-613

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SU061 SULZBERGER EXCAVATING COMPAN UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0350 2599-9999005	2.000	EACH	6820.00000	13640.00	6400.00000	12800.00	7000.00000	14000.00
('EACH' ITEM) RADAR SPEED SIGN								
SECTION TOTALS			$	13,640.00	$	12,800.00	$	14,000.00
CONTRACT TOTALS			$	448,578.90	$	450,686.95	$	588,668.65

Bid Order: 152 Contract ID: 70-5330-613 Primary County: MUSCATINE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) MC120 MCCLEARY EXCAVATING CO., INC UNIT PRICE	AMOUNT	(6) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS - DIVISION 1								
0010 2101-0850001 CLEARING AND GRUBBING	1.240	ACRE	5575.00000	6913.00	8514.00000	10557.36	6000.00000	7440.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3886.000	CY	12.35000	47992.10	32.90000	127849.40	22.00000	85492.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2621.000	CY	12.70000	33286.70	21.65000	56744.65	11.00000	28831.00
0040 2115-0100000 MODIFIED SUBBASE	2333.000	CY	52.00000	121316.00	48.45000	113033.85	57.00000	132981.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	157.480	STA	59.25000	9330.69	161.15000	25377.90	50.00000	7874.00
0060 2213-6745500 REMOVAL OF CURB	0.600	STA	2229.00000	1337.40	3481.00000	2088.60	2400.00000	1440.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2855.00000	2855.00	1150.00000	1150.00	5900.00000	5900.00
0080 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	248.000	CY	20.00000	4960.00	28.65000	7105.20	5.00000	1240.00
0090 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000	EACH	865.00000	3460.00	1290.00000	5160.00	1200.00000	4800.00
0100 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	6.000	EACH	905.00000	5430.00	1297.00000	7782.00	1300.00000	7800.00
0110 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1300.00000	2600.00	1978.00000	3956.00	2200.00000	4400.00
0120 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	3.000	EACH	785.00000	2355.00	1150.00000	3450.00	1800.00000	5400.00
0130 2416-1165015 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	70.000	LF	91.20000	6384.00	114.60000	8022.00	95.00000	6650.00
0140 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	79.000	LF	86.60000	6841.40	117.62000	9291.98	98.00000	7742.00
0150 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	7.000	LF	143.25000	1002.75	271.80000	1902.60	150.00000	1050.00
0160 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	63.000	LF	98.50000	6205.50	126.85000	7991.55	130.00000	8190.00

Bid Order: 152 Contract ID: 70-5330-613 Primary County: MUSCATINE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) MC120 MCCLEARY EXCAVATING CO., INC UNIT PRICE	AMOUNT	(6) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0170 2507-6800042 REVETMENT, CLASS D	170.000	TON	31.75000	5397.50	34.75000	5907.50	79.00000	13430.00
0180 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	8660.000	SY	29.50000	255470.00	27.06000	234339.60	41.50000	359390.00
0190 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	78.740	STA	103.50000	8149.59	347.50000	27362.15	260.00000	20472.40
0200 2511-6745900 REMOVAL OF SIDEWALK	16.800	SY	21.50000	361.20	95.60000	1606.08	48.00000	806.40
0210 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	88.890	SY	67.50000	6000.08	79.50000	7066.76	75.00000	6666.75
0220 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	128.000	SF	23.80000	3046.40	47.95000	6137.60	47.00000	6016.00
0230 2519-3300600 FENCE, SAFETY	200.000	LF	3.50000	700.00	3.30000	660.00	3.10000	620.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	6700.00000	6700.00	15208.00000	15208.00	9400.00000	9400.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.853	STA	111.50000	429.61	110.00000	423.83	105.00000	404.57
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3345.00000	3345.00	3300.00000	3300.00	7700.00000	7700.00
0270 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	42890.00000	42890.00	49000.00000	49000.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.280	ACRE	557.25000	1827.78	1485.00000	4870.80	520.00000	1705.60
0290 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.220	ACRE	1003.00000	1223.66	1650.00000	2013.00	940.00000	1146.80
0300 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	200.000	SQ	14.50000	2900.00	15.40000	3080.00	13.50000	2700.00
0310 2601-2639010 SODDING	248.000	SQ	52.50000	13020.00	27.50000	6820.00	48.00000	11904.00
0320 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	0.070	MGAL	60.00000	4.20	60.00000	4.20	60.00000	4.20
0330 2602-0000020 SILT FENCE	150.000	LF	2.25000	337.50	2.31000	346.50	2.10000	315.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	250.000	LF	2.25000	562.50	2.31000	577.50	2.10000	525.00
SECTION TOTALS			$	603,744.56	$	754,076.61	$	809,436.72

SECTION 0002 SIGNAL ITEMS - DIVISION 2 100% CITY OF MUSCATINE

Bid Order: 152
Letting Date: 12/21/10 10:00 A.M.

Contract ID: 70-5330-613

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) MC120 MCCLEARY EXCAVATING CO., INC UNIT PRICE	AMOUNT	(6) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0350 2599-9999005	2.000	EACH	7135.00000	14270.00	7040.00000	14080.00	6500.00000	13000.00
('EACH' ITEM) RADAR SPEED SIGN								
SECTION TOTALS			$	14,270.00	$	14,080.00	$	13,000.00
CONTRACT TOTALS			$	618,014.56	$	768,156.61	$	822,436.72

Bid Order: 153
Contract ID: 86-C086-077
Primary County: TAMA
Letting Date: 101221 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/01/11

Project: STP-S-C086(77)--5E-86
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: TAMA Prj Awd Amt: $2,461,014.71
Route: E43
Location: FROM US 63 EAST 10 MILES TO COUNTY ROAD V18

MANATT'S, INC.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 2,461,014.71	100.00 %
2	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 2,558,980.14	103.98 %
3	MA810	MATHY CONSTRUCTION CO.	$ 2,716,743.49	110.39 %

Bid Order: 153 Contract ID: 86-C086-077 Primary County: TAMA
Letting Date: 12/21/10 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	(3) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	140.000	CY	20.00000	2800.00	24.35000	3409.00	18.00000	2520.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	5500.000	TON	17.35000	95425.00	19.65000	108075.00	16.93000	93115.00
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	9.400	MILE	300.00000	2820.00	470.00000	4418.00	100.00000	940.00
0040 2214-5145150 PAVEMENT SCARIFICATION	2785.000	SY	3.42000	9524.70	2.50000	6962.50	3.00000	8355.00
0050 2301-0690180 BRIDGE APPROACH, RK-18	107.000	SY	165.00000	17655.00	180.00000	19260.00	165.00000	17655.00
0060 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	500.000	TON	42.88000	21440.00	42.34000	21170.00	37.98000	18990.00
0070 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	16000.000	TON	25.65000	410400.00	27.77000	444320.00	35.33000	565280.00
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	14000.000	TON	25.65000	359100.00	28.62000	400680.00	35.33000	494620.00
0090 2303-0245828 ASPHALT BINDER, PG 58-28	1900.000	TON	500.00000	950000.00	488.40000	927960.00	500.00000	950000.00
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	4194.60000	4194.60	950.00000	950.00
0110 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	475.00000	950.00	500.00000	1000.00	400.00000	800.00
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1900.000	TON	17.35000	32965.00	27.50000	52250.00	16.93000	32167.00
0130 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	121324.000	SY	1.58000	191691.92	1.58000	191691.92	1.65000	200184.60
0140 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	121324.000	GAL	1.94000	235368.56	1.94000	235368.56	1.89000	229302.36
0150 2526-8285000 CONSTRUCTION SURVEY		LUMP	9600.00000	9600.00	9750.00000	9750.00	9696.00000	9696.00
0160 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	1707.170	STA	24.90000	42508.53	26.50000	45240.01	24.90000	42508.53

Bid Order: 153 Contract ID: 86-C086-077 Primary County: TAMA
Letting Date: 12/21/10 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	(3) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	6.00000	6.00	27114.00000	27114.00	3500.00000	3500.00
0180 2528-8445113 FLAGGERS	50.000	EACH	295.00000	14750.00	295.00000	14750.00	295.00000	14750.00
0190 2528-8445115 PILOT CARS	18.000	EACH	445.00000	8010.00	445.00000	8010.00	445.00000	8010.00
0200 2533-4980005 MOBILIZATION		LUMP	54000.00000	54000.00	33356.55000	33356.55	23400.00000	23400.00
SECTION TOTALS			$	2,461,014.71	$	2,558,980.14	$	2,716,743.49
CONTRACT TOTALS			$	2,461,014.71	$	2,558,980.14	$	2,716,743.49

Bid Order: 154
Letting Date: 101221 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/29/11

Contract ID: 86-0306-156

Primary County: TAMA
No Established DBE Goal

Project: TJ-030-6(156)--2M-86
Work Type: HMA RESURFACING
County: TAMA Prj Awd Amt: $591,165.92
Route: U.S. 30
Location: FROM WCL TO SCL WITHIN THE CITY OF TOLEDO

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 591,165.92	100.00 %
2	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 701,081.34	118.59 %

Bid Order: 154 Contract ID: 86-0306-156 Primary County: TAMA
Letting Date: 12/21/10 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								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2265.000	TON	18.55000	42015.75	22.55000	51075.75		
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.500	STA	525.00000	4462.50	988.33000	8400.81		
0030 2125-2225050 RESHAPING DITCHES	1.000	STA	600.00000	600.00	10719.00000	10719.00		
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	1.400	MILE	300.00000	420.00	765.56000	1071.78		
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	693.300	SY	80.89000	56081.04	92.40000	64060.92		
0060 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	809.000	SY	37.43000	30280.87	39.90000	32279.10		
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	24.000	EACH	150.00000	3600.00	168.00000	4032.00		
0080 2214-5145150 PAVEMENT SCARIFICATION	1627.000	SY	11.45000	18629.15	5.08000	8265.16		
0090 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2054.000	TON	47.41000	97380.14	63.49000	130408.46		
0100 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	2312.000	TON	47.41000	109611.92	60.22000	139228.64		
0110 2303-0245828 ASPHALT BINDER, PG 58-28	262.000	TON	495.00000	129690.00	500.00000	131000.00		
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1150.00000	1150.00	803.96000	803.96		
0130 2507-3250005 ENGINEERING FABRIC	54.000	SY	4.00000	216.00	13.95000	753.30		
0140 2507-6800061 REVETMENT, CLASS E	46.000	TON	75.00000	3450.00	128.42000	5907.32		
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	629.240	STA	10.86000	6833.55	11.40000	7173.34		
0160 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	50.00000	300.00	52.50000	315.00		

Bid Order: 154 Contract ID: 86-0306-156 Primary County: TAMA
Letting Date: 12/21/10 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 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	15213.88000	15213.88		
0180 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00		
0190 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00		
0200 2529-2242304 CD JOINT ASSEMBLY	17.000	EACH	115.00000	1955.00	105.00000	1785.00		
0210 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	176.000	TON	115.00000	20240.00	126.00000	22176.00		
0220 2533-4980005 MOBILIZATION		LUMP	15650.00000	15650.00	14311.92000	14311.92		
0230 2599-9999010 ('LUMP SUM' ITEM) CLEAN PIPE CULVERTS		LUMP	8000.00000	8000.00	20000.00000	20000.00		
SECTION TOTALS			$	585,665.92	$	695,581.34	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0240 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	5500.000	EACH	1.00000	5500.00	1.00000	5500.00		
SECTION TOTALS			$	5,500.00	$	5,500.00	$	
CONTRACT TOTALS			$	591,165.92	$	701,081.34	$	

Bid Order: 155
Contract ID: 94-1756-030
Primary County: WEBSTER
Letting Date: 101221 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to FORT DODGE ASPHALT CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/11/11

Project: STP-175-6(30)--2C-94
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WEBSTER Prj Awd Amt: $1,550,099.50
Route: IOWA 175
Location: FROM E. OF E. JCT. US 169 E. TO 1.7 MI. W. OF DES MOINES RIVER

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 1,550,099.50	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 1,581,500.63	102.02 %
3	HE020	HEARTLAND ASPHALT, INC.	$ 1,684,590.86	108.67 %
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 1,846,255.31	119.10 %

Bid Order: 155 Contract ID: 94-1756-030 Primary County: WEBSTER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	80.000	TON	20.00000	1600.00	30.00000	2400.00	30.00000	2400.00
SPECIAL BACKFILL								
0020 2102-2710070	85.000	CY	20.00000	1700.00	14.00000	1190.00	14.00000	1190.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2121-7425020	2387.000	TON	19.17000	45758.79	20.75000	49530.25	20.97000	50055.39
GRANULAR SHOULDERS, TYPE B								
0040 2122-5190008	181.000	SY	125.00000	22625.00	90.92000	16456.52	90.92000	16456.52
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0050 2123-7450020	3.250	STA	540.00000	1755.00	350.00000	1137.50	250.00000	812.50
SHOULDER FINISHING, EARTH								
0060 2212-0475095	4.500	MILE	200.00000	900.00	250.00000	1125.00	1200.00000	5400.00
CLEANING AND PREPARATION OF BASE								
0070 2212-5070310	877.000	SY	74.06000	64950.62	78.30000	68669.10	78.30000	68669.10
PATCHES, FULL-DEPTH REPAIR								
0080 2212-5070330	15.000	EACH	280.00000	4200.00	140.00000	2100.00	140.00000	2100.00
PATCHES BY COUNT (REPAIR)								
0090 2213-2713300	1589.000	CY	16.94000	26917.66	10.85000	17240.65	13.15000	20895.35
EXCAVATION, CLASS 13, FOR WIDENING								
0100 2214-5145150	8897.000	SY	3.36000	29893.92	2.25000	20018.25	3.85000	34253.45
PAVEMENT SCARIFICATION								
0110 2303-0031500	3260.000	TON	28.97000	94442.20	34.27000	111720.20	34.04000	110970.40
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0120 2303-0032500	6419.000	TON	24.36000	156366.84	30.83000	197897.77	34.52000	221583.88
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0130 2303-0033500	6186.000	TON	25.07000	155083.02	30.83000	190714.38	36.30000	224551.80
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0140 2303-0245828	952.000	TON	487.40000	464004.80	465.00000	442680.00	448.20000	426686.40
ASPHALT BINDER, PG 58-28								
0150 2303-6911000		LUMP	2500.00000	2500.00	750.00000	750.00	900.00000	900.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0160 2318-1001100	50666.000	SY	1.60000	81065.60	1.87000	94745.42	1.60000	81065.60
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0170 2318-1001220	169.000	TON	614.00000	103766.00	550.00000	92950.00	614.00000	103766.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								

Bid Order: 155 Contract ID: 94-1756-030 Primary County: WEBSTER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	13360.000	LF	5.22000	69739.20	5.60000	74816.00	5.22000	69739.20
0190 2502-8220196 SUBDRAIN OUTLET, RF-19E	52.000	EACH	175.00000	9100.00	170.00000	8840.00	175.00000	9100.00
0200 2520-3350015 FIELD OFFICE	1.000	EACH	2500.00000	2500.00	4500.00000	4500.00	2000.00000	2000.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1811.570	STA	10.54000	19093.95	10.54000	19093.95	11.45000	20742.48
0220 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5200.00000	5200.00	11725.00000	11725.00
0230 2528-8445113 FLAGGERS	105.000	EACH	295.00000	30975.00	295.00000	30975.00	295.00000	30975.00
0240 2528-8445115 PILOT CARS	35.000	EACH	445.00000	15575.00	445.00000	15575.00	445.00000	15575.00
0250 2529-2242304 CD JOINT ASSEMBLY	42.000	EACH	120.00000	5040.00	115.00000	4830.00	115.00000	4830.00
0260 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	761.000	SY	69.00000	52509.00	77.24000	58779.64	77.24000	58779.64
0270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	4000.00000	4000.00	500.00000	500.00	500.00000	500.00
0280 2533-4980005 MOBILIZATION		LUMP	57151.00000	57151.00	21000.00000	21000.00	63000.00000	63000.00
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.500	MILE	3000.00000	1500.00	12142.00000	6071.00	10000.00000	5000.00
0300 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1228.000	LB	1.00000	1228.00	1.00000	1228.00	1.00000	1228.00
0310 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	31.210	STA	115.00000	3589.15	75.00000	2340.75	115.00000	3589.15
0320 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	33.800	GAL	20.00000	676.00	25.00000	845.00	20.00000	676.00
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	275.000	LF	3.25000	893.75	5.75000	1581.25	5.00000	1375.00
SECTION TOTALS			$	1,536,099.50	$	1,567,500.63	$	1,670,590.86

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 155 Contract ID: 94-1756-030 Primary County: WEBSTER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0340 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	14000.000 EACH	1.00000	14000.00	1.00000	14000.00	1.00000	14000.00
SECTION TOTALS		$	14,000.00	$	14,000.00	$	14,000.00
CONTRACT TOTALS		$	1,550,099.50	$	1,581,500.63	$	1,684,590.86

Bid Order: 155 Contract ID: 94-1756-030 Primary County: WEBSTER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	80.000	TON	20.00000	1600.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	85.000	CY	20.00000	1700.00				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	2387.000	TON	25.75000	61465.25				
0040 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	181.000	SY	125.00000	22625.00				
0050 2123-7450020 SHOULDER FINISHING, EARTH	3.250	STA	140.89000	457.89				
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	4.500	MILE	200.00000	900.00				
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	877.000	SY	87.54000	76772.58				
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	15.000	EACH	208.93000	3133.95				
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1589.000	CY	26.02000	41345.78				
0100 2214-5145150 PAVEMENT SCARIFICATION	8897.000	SY	3.64000	32385.08				
0110 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	3260.000	TON	43.13000	140603.80				
0120 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	6419.000	TON	31.94000	205022.86				
0130 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6186.000	TON	33.85000	209396.10				
0140 2303-0245828 ASPHALT BINDER, PG 58-28	952.000	TON	462.40000	440204.80				
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1320.00000	1320.00				
0160 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	50666.000	SY	1.60000	81065.60				
0170 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	169.000	TON	614.00000	103766.00				

Bid Order: 155 Contract ID: 94-1756-030 Primary County: WEBSTER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	13360.000	LF	5.22000	69739.20				
0190 2502-8220196 SUBDRAIN OUTLET, RF-19E	52.000	EACH	175.00000	9100.00				
0200 2520-3350015 FIELD OFFICE	1.000	EACH	2750.00000	2750.00				
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1811.570	STA	10.54000	19093.95				
0220 2528-8445110 TRAFFIC CONTROL		LUMP	8700.00000	8700.00				
0230 2528-8445113 FLAGGERS	105.000	EACH	295.00000	30975.00				
0240 2528-8445115 PILOT CARS	35.000	EACH	445.00000	15575.00				
0250 2529-2242304 CD JOINT ASSEMBLY	42.000	EACH	120.00000	5040.00				
0260 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	761.000	SY	79.90000	60803.90				
0270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	1000.00000	1000.00				
0280 2533-4980005 MOBILIZATION		LUMP	168719.17000	168719.17				
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.500	MILE	19840.00000	9920.00				
0300 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1228.000	LB	1.00000	1228.00				
0310 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	31.210	STA	115.00000	3589.15				
0320 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	33.800	GAL	20.00000	676.00				
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	275.000	LF	5.75000	1581.25				
SECTION TOTALS			$	1,832,255.31	$		$	

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 155 Contract ID: 94-1756-030 Primary County: WEBSTER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2317-7000120	14000.000 EACH	1.00000	14000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	14,000.00	$		$	
CONTRACT TOTALS		$	1,846,255.31	$		$	

Bid Order: 201 Contract ID: 12-0572-703 Primary County: BUTLER
Letting Date: 101221 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FAHRNER ASPHALT SEALERS, LLC
Contract Period: 25 WORK DAYS Late Start Date: 08/15/11

Project: MP-057-2(703)23--76-12
Work Type: HMA JOINT & CRACK SEALING
County: BUTLER Prj Awd Amt: $36,054.72
Route: IOWA 57
Location: FROM IOWA 14 IN THE CITY OF PARKERSBURG TO THE GRUNDY COUNTY LINE

Project: MP-024-2(704)9--76-19
Work Type: HMA JOINT & CRACK SEALING
County: CHICKASAW Prj Awd Amt: $20,083.45
Route: IOWA 24
Location: FROM ECL OF LAWLER TO V68 IN THE CITY OF JACKSON JUNCTION

Project: MP-346-2(706)0--76-19
Work Type: HMA JOINT & CRACK SEALING
County: CHICKASAW Prj Awd Amt: $12,000.85
Route: IOWA 346
Location: IN THE CITY OF NASHUA FROM AMHERST BLVD. TO CHICKASAW ST.

Project: MP-052-2(703)87--76-22
Work Type: HMA JOINT & CRACK SEALING
County: CLAYTON Prj Awd Amt: $18,488.38
Route: U.S. 52
Location: FROM HAYDEN STREET IN THE CITY OF GUTTENBERG TO U.S. 18. (3 LOCATIONS.)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 86,627.40	100.00 %
2	AM153	AMERICAN PAVEMENT SOLUTIONS, INC.	$ 87,010.00	100.44 %
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 96,513.10	111.41 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 97,295.00	112.31 %
5	IL080	ILLOWA INVESTMENT, INC.	$ 99,510.00	114.87 %
6	SC490	SCODELLER CONSTRUCTION, INC.	$ 100,711.50	116.25 %
7	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 118,412.77	136.69 %
8	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 140,985.87	162.74 %

Bid Order: 201 Contract ID: 12-0572-703 Primary County: BUTLER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BUTLER COUNTY MP-57-2(703)23--76-12					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1476.99000	1476.99	1000.00000	1000.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0030 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0040 2533-4980005 MOBILIZATION		LUMP	2182.32000	2182.32	1000.00000	1000.00	1000.00000	1000.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	7.900	MILE	657.64700	5195.41	700.00000	5530.00	1041.00000	8223.90
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	13900.000	LB	1.00000	13900.00	1.00000	13900.00	1.00000	13900.00
SECTION TOTALS			$	36,054.72	$	34,730.00	$	36,923.90
SECTION 0002 ROADWAY ITEMS			CHICKASAW COUNTY MP-24-2(704)9--76-19					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1196.55000	1196.55	1000.00000	1000.00	500.00000	500.00
0080 2528-8445113 FLAGGERS	21.000	EACH	295.00000	6195.00	295.00000	6195.00	295.00000	6195.00
0090 2528-8445115 PILOT CARS	7.000	EACH	445.00000	3115.00	445.00000	3115.00	445.00000	3115.00
0100 2533-4980005 MOBILIZATION		LUMP	1767.96000	1767.96	1000.00000	1000.00	500.00000	500.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.400	MILE	657.64700	4208.94	700.00000	4480.00	1220.00000	7808.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3600.000	LB	1.00000	3600.00	1.00000	3600.00	1.00000	3600.00
SECTION TOTALS			$	20,083.45	$	19,390.00	$	21,718.00
SECTION 0003 ROADWAY ITEMS			CHICKASAW COUNTY MP-346-2(706)0--76-19					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	186.96000	186.96	1000.00000	1000.00	500.00000	500.00
0140 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00

Bid Order: 201 Contract ID: 12-0572-703 Primary County: BUTLER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0160 2533-4980005 MOBILIZATION		LUMP	276.24000	276.24	1000.00000	1000.00	500.00000	500.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.000	MILE	657.64700	657.65	700.00000	700.00	3082.00000	3082.00
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	4230.000	LB	1.00000	4230.00	1.00000	4230.00	1.00000	4230.00
SECTION TOTALS			$	12,000.85	$	13,580.00	$	14,962.00
SECTION 0004 ROADWAY ITEMS			CLAYTON COUNTY MP-52-2(703)87--76-22					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	523.49000	523.49	1000.00000	1000.00	1000.00000	1000.00
0200 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0210 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0220 2533-4980005 MOBILIZATION		LUMP	773.48000	773.48	1000.00000	1000.00	500.00000	500.00
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.800	MILE	657.64700	1841.41	700.00000	1960.00	2164.00000	6059.20
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	8700.000	LB	1.00000	8700.00	1.00000	8700.00	1.00000	8700.00
SECTION TOTALS			$	18,488.38	$	19,310.00	$	22,909.20
CONTRACT TOTALS			$	86,627.40	$	87,010.00	$	96,513.10

Bid Order: 201 Contract ID: 12-0572-703 Primary County: BUTLER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(6) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BUTLER COUNTY MP-57-2(703)23--76-12					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	200.00000	200.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0030 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0040 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1500.00000	1500.00	2000.00000	2000.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	7.900	MILE	1150.00000	9085.00	1200.00000	9480.00	1015.00000	8018.50
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	13900.000	LB	1.00000	13900.00	1.00000	13900.00	1.00000	13900.00
SECTION TOTALS			$	38,785.00	$	38,380.00	$	39,218.50
SECTION 0002 ROADWAY ITEMS			CHICKASAW COUNTY MP-24-2(704)9--76-19					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	200.00000	200.00	2000.00000	2000.00
0080 2528-8445113 FLAGGERS	21.000	EACH	295.00000	6195.00	295.00000	6195.00	295.00000	6195.00
0090 2528-8445115 PILOT CARS	7.000	EACH	445.00000	3115.00	445.00000	3115.00	445.00000	3115.00
0100 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1500.00000	1500.00	2000.00000	2000.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.400	MILE	950.00000	6080.00	1150.00000	7360.00	1015.00000	6496.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3600.000	LB	1.00000	3600.00	1.00000	3600.00	1.00000	3600.00
SECTION TOTALS			$	20,490.00	$	21,970.00	$	23,406.00
SECTION 0003 ROADWAY ITEMS			CHICKASAW COUNTY MP-346-2(706)0--76-19					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	250.00000	250.00	2000.00000	2000.00
0140 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00

Bid Order: 201 Contract ID: 12-0572-703 Primary County: BUTLER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(6) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0160 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1800.00000	1800.00	2000.00000	2000.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.000	MILE	2550.00000	2550.00	1700.00000	1700.00	1015.00000	1015.00
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	4230.000	LB	1.00000	4230.00	1.00000	4230.00	1.00000	4230.00
SECTION TOTALS			$	14,680.00	$	14,630.00	$	15,895.00
SECTION 0004 ROADWAY ITEMS			CLAYTON COUNTY MP-52-2(703)87--76-22					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	400.00000	400.00	2000.00000	2000.00
0200 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0210 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0220 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2900.00000	2900.00	2000.00000	2000.00
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.800	MILE	2050.00000	5740.00	2100.00000	5880.00	1015.00000	2842.00
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	8700.000	LB	1.00000	8700.00	1.00000	8700.00	1.00000	8700.00
SECTION TOTALS			$	23,340.00	$	24,530.00	$	22,192.00
CONTRACT TOTALS			$	97,295.00	$	99,510.00	$	100,711.50

Bid Order: 201 Contract ID: 12-0572-703 Primary County: BUTLER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(8) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BUTLER COUNTY MP-57-2(703)23--76-12					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	250.00000	250.00		
0020 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00		
0030 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00		
0040 2533-4980005 MOBILIZATION		LUMP	2300.00000	2300.00	1500.00000	1500.00		
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	7.900	MILE	1628.48000	12864.99	2920.15000	23069.19		
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	13900.000	LB	1.00000	13900.00	1.00000	13900.00		
SECTION TOTALS			$	43,364.99	$	52,019.19	$	
SECTION 0002 ROADWAY ITEMS			CHICKASAW COUNTY MP-24-2(704)9--76-19					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	400.00000	400.00		
0080 2528-8445113 FLAGGERS	21.000	EACH	295.00000	6195.00	295.00000	6195.00		
0090 2528-8445115 PILOT CARS	7.000	EACH	445.00000	3115.00	445.00000	3115.00		
0100 2533-4980005 MOBILIZATION		LUMP	2300.00000	2300.00	750.00000	750.00		
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.400	MILE	2309.81000	14782.78	3040.00000	19456.00		
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3600.000	LB	1.00000	3600.00	1.00000	3600.00		
SECTION TOTALS			$	30,992.78	$	33,516.00	$	
SECTION 0003 ROADWAY ITEMS			CHICKASAW COUNTY MP-346-2(706)0--76-19					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00		
0140 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00		

Bid Order: 201 Contract ID: 12-0572-703 Primary County: BUTLER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(8) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00		
0160 2533-4980005 MOBILIZATION		LUMP	2300.00000	2300.00	800.00000	800.00		
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.000	MILE	3375.00000	3375.00	6075.00000	6075.00		
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	4230.000	LB	1.00000	4230.00	1.00000	4230.00		
SECTION TOTALS			$	17,555.00	$	19,255.00	$	
SECTION 0004 ROADWAY ITEMS			CLAYTON COUNTY MP-52-2(703)87--76-22					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00		
0200 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00		
0210 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00		
0220 2533-4980005 MOBILIZATION		LUMP	2300.00000	2300.00	1500.00000	1500.00		
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.800	MILE	2803.57000	7850.00	6730.60000	18845.68		
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	8700.000	LB	1.00000	8700.00	1.00000	8700.00		
SECTION TOTALS			$	26,500.00	$	36,195.68	$	
CONTRACT TOTALS			$	118,412.77	$	140,985.87	$	

Bid Order: 202 Contract ID: 18-0033-706 Primary County: CHEROKEE
Letting Date: 101221 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FAHRNER ASPHALT SEALERS, LLC
Contract Period: 55 WORK DAYS Late Start Date: 04/04/11

Project: MP-003-3(706)44--76-18
Work Type: HMA CRACK FILLING
County: CHEROKEE Prj Awd Amt: $95,037.83
Route: IOWA 3
Location: FROM PLYMOUTH COUNTY LINE EAST TO JUST EAST OF U.S. 59.

Project: MP-059-3(708)118--76-47
Work Type: HMA CRACK FILLING
County: IDA Prj Awd Amt: $41,996.86
Route: U.S. 59
Location: FROM THE CRAWFORD CO. LINE NORTH TO THE EAST JCT. IOWA 175.

Project: MP-020-3(711)21--76-97
Work Type: HMA CRACK FILLING
County: WOODBURY Prj Awd Amt: $89,179.03
Route: U.S. 20
Location: END OF 4-LANE SECTION EAST OF MOVILLE TO WCL OF CORRECTIONVILLE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 226,213.72	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 236,742.00	104.65 %
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 251,503.60	111.17 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 251,917.00	111.36 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 307,641.16	135.99 %
6	MI295	MIDWEST COATINGS COMPANY, INC.	$ 311,263.40	137.59 %

Bid Order: 202 Contract ID: 18-0033-706 Primary County: CHEROKEE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CHEROKEE COUNTY		MP-003-3(706)44--76-18			
0010 2528-8445110 TRAFFIC CONTROL		LUMP	4282.52000	4282.52	500.00000	500.00	1000.00000	1000.00
0020 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0030 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0040 2533-4980005 MOBILIZATION		LUMP	8235.62000	8235.62	2500.00000	2500.00	1000.00000	1000.00
0050 2543-1000110 TRANSVERSE JOINT CLEANING AND SEALING	2.300	MILE	201.10900	462.55	650.00000	1495.00	3823.00000	8792.90
0060 2543-1000120 TRANSVERSE JOINT LEVELING	13570.000	LB	0.80000	10856.00	0.95000	12891.50	0.85000	11534.50
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	16.700	MILE	974.79900	16279.14	2365.00000	39495.50	2846.00000	47528.20
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6664.000	GAL	4.25000	28322.00	3.25000	21658.00	2.75000	18326.00
SECTION TOTALS			$	95,037.83	$	105,140.00	$	114,781.60
SECTION 0002 ROADWAY ITEMS			CRAWFORD COUNTY		MP-059-3(708)118--76-47			
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2154.08000	2154.08	500.00000	500.00	1000.00000	1000.00
0100 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0110 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0120 2533-4980005 MOBILIZATION		LUMP	4142.47000	4142.47	3500.00000	3500.00	500.00000	500.00
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.400	MILE	974.79900	8188.31	2565.00000	21546.00	2795.00000	23478.00
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3344.000	GAL	4.25000	14212.00	3.25000	10868.00	2.75000	9196.00
SECTION TOTALS			$	41,996.86	$	49,714.00	$	47,474.00
SECTION 0003 ROADWAY ITEMS			WOODBURY COUNTY		MP-020-3(711)21--76-97			

Bid Order: 202 Contract ID: 18-0033-706 Primary County: CHEROKEE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL		LUMP	2923.40000	2923.40	500.00000	500.00	1500.00000	1500.00
0160 2528-8445113 FLAGGERS	75.000	EACH	295.00000	22125.00	295.00000	22125.00	295.00000	22125.00
0170 2528-8445115 PILOT CARS	25.000	EACH	445.00000	11125.00	445.00000	11125.00	445.00000	11125.00
0180 2533-4980005 MOBILIZATION		LUMP	5621.92000	5621.92	2500.00000	2500.00	500.00000	500.00
0190 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.400	MILE	974.79900	11112.71	1685.00000	19209.00	2825.00000	32205.00
0200 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	11.400	MILE	1000.00000	11400.00	650.00000	7410.00	500.00000	5700.00
0210 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5852.000	GAL	4.25000	24871.00	3.25000	19019.00	2.75000	16093.00
SECTION TOTALS			$	89,179.03	$	81,888.00	$	89,248.00
CONTRACT TOTALS			$	226,213.72	$	236,742.00	$	251,503.60

Bid Order: 202 Contract ID: 18-0033-706 Primary County: CHEROKEE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(6) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CHEROKEE COUNTY		MP-003-3(706)44--76-18			
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1250.00000	1250.00	3600.00000	3600.00
0020 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0030 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0040 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	1250.00000	1250.00	10000.00000	10000.00
0050 2543-1000110 TRANSVERSE JOINT CLEANING AND SEALING	2.300	MILE	4500.00000	10350.00	6786.15000	15608.15	2300.00000	5290.00
0060 2543-1000120 TRANSVERSE JOINT LEVELING	13570.000	LB	0.60000	8142.00	0.75000	10177.50	1.25000	16962.50
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	16.700	MILE	2550.00000	42585.00	3749.55000	62617.49	5785.00000	96609.50
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6664.000	GAL	3.00000	19992.00	3.31000	22057.84	2.90000	19325.60
SECTION TOTALS			$	114,169.00	$	139,560.98	$	178,387.60
SECTION 0002 ROADWAY ITEMS			CRAWFORD COUNTY		MP-059-3(708)118--76-47			
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	625.00000	625.00	1800.00000	1800.00
0100 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0110 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0120 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	950.00000	950.00	1800.00000	1800.00
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.400	MILE	2550.00000	21420.00	4240.63000	35621.29	3810.00000	32004.00
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3344.000	GAL	3.00000	10032.00	3.31000	11068.64	2.90000	9697.60
SECTION TOTALS			$	46,752.00	$	61,564.93	$	58,601.60
SECTION 0003 ROADWAY ITEMS			WOODBURY COUNTY		MP-020-3(711)21--76-97			

Bid Order: 202 Contract ID: 18-0033-706 Primary County: CHEROKEE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(6) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	1700.00000	1700.00
0160 2528-8445113 FLAGGERS	75.000	EACH	295.00000	22125.00	295.00000	22125.00	295.00000	22125.00
0170 2528-8445115 PILOT CARS	25.000	EACH	445.00000	11125.00	445.00000	11125.00	445.00000	11125.00
0180 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	950.00000	950.00	3000.00000	3000.00
0190 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.400	MILE	2550.00000	29070.00	2961.91000	33765.77	1800.00000	20520.00
0200 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	11.400	MILE	800.00000	9120.00	1777.14000	20259.40	180.00000	2052.00
0210 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5852.000	GAL	3.00000	17556.00	3.04000	17790.08	2.35000	13752.20
SECTION TOTALS			$	90,996.00	$	106,515.25	$	74,274.20
CONTRACT TOTALS			$	251,917.00	$	307,641.16	$	311,263.40

Bid Order: 204
Contract ID: 27-0695-704
Primary County: DECATUR
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OEL CONSTRUCTION SERVICES, INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/03/11

Project: MP-069-5(704)0--76-27
Work Type: HMA CRACK FILLING
County: DECATUR Prj Awd Amt: $86,737.54
Route: U.S. 69
Location: FROM MISSOURI STATE LINE, NORTH TO SOUTH
STREET IN LAMONI & J14, NORTH TO OSCEOLA.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 86,737.54	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 90,471.95	104.30 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 102,153.29	117.77 %
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 107,887.98	124.38 %
5	MI295	MIDWEST COATINGS COMPANY, INC.	$ 114,005.31	131.43 %
6	MI120	MID-CONTINENT CONTRACTING, INC.	$ 118,267.09	136.35 %
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 118,399.46	136.50 %

Bid Order: 204 Contract ID: 27-0695-704 Primary County: DECATUR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	885.220	STA	9.25000	8188.29	10.00000	8852.20	9.95000	8807.94
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0030 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0040 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0050 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1000.00000	1000.00	6500.00000	6500.00
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.000	MILE	1814.50000	25403.00	2364.00000	33096.00	2585.65000	36199.10
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7245.000	GAL	3.25000	23546.25	2.75000	19923.75	3.25000	23546.25
SECTION TOTALS			$	86,737.54	$	90,471.95	$	102,153.29
CONTRACT TOTALS			$	86,737.54	$	90,471.95	$	102,153.29

Bid Order: 204 Contract ID: 27-0695-704 Primary County: DECATUR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(5) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(6) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	885.220	STA	8.75000	7745.68	10.50000	9294.81	9.50000	8409.59
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3960.00000	3960.00	3000.00000	3000.00	1800.00000	1800.00
0030 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0040 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0050 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	3000.00000	3000.00	12000.00000	12000.00
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.000	MILE	3130.86100	43832.05	3650.00000	51100.00	3150.00000	44100.00
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7245.000	GAL	2.45000	17750.25	2.90000	21010.50	3.50000	25357.50
SECTION TOTALS			$	107,887.98	$	114,005.31	$	118,267.09
CONTRACT TOTALS			$	107,887.98	$	114,005.31	$	118,267.09

Bid Order: 204 Contract ID: 27-0695-704 Primary County: DECATUR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	885.220	STA	9.60000	8498.11				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1062.50000	1062.50				
0030 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00				
0040 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00				
0050 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00				
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.000	MILE	4276.15000	59866.10				
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7245.000	GAL	2.95000	21372.75				
SECTION TOTALS			$	118,399.46	$		$	
CONTRACT TOTALS			$	118,399.46	$		$	

Bid Order: 205 Contract ID: 30-0093-706 Primary County: DICKINSON
Letting Date: 101221 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OEL CONSTRUCTION SERVICES, INC.
Contract Period: 35 WORK DAYS Late Start Date: 04/11/11

Project: MP-009-3(706)60--76-30
Work Type: HMA CRACK FILLING
County: DICKINSON Prj Awd Amt: $47,634.95
Route: IOWA 9
Location: FROM OSCEOLA COUNTY LINE TO JCT. OF IOWA 86.

Project: MP-009-3(707)70--76-30
Work Type: HMA CRACK FILLING
County: DICKINSON Prj Awd Amt: $25,194.03
Route: IOWA 9
Location: FROM JCT. OF IOWA 86 TO W. JCT. OF U.S. 71.

Project: MP-071-3(709)227--76-30
Work Type: HMA CRACK FILLING
County: DICKINSON Prj Awd Amt: $23,113.00
Route: U.S. 71
Location: FROM ECL OF SPIRIT LAKE, EAST TO EAST JCT. OF IOWA 9.

Project: MP-071-3(710)225--76-30
Work Type: HMA CRACK FILLING
County: DICKINSON Prj Awd Amt: $29,083.59
Route: U.S. 71
Location: IN THE CITY OF SPIRIT LAKE FROM W. JCT. OF IOWA 9 TO ECL .

Project: MP-086-3(707)8--76-30
Work Type: HMA CRACK FILLING
County: DICKINSON Prj Awd Amt: $24,049.28
Route: IOWA 86
Location: FROM JCT. OF IOWA 9 TO MINNESOTA STATE LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 149,074.85	100.00 %
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 160,249.11	107.49 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 161,270.50	108.18 %
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 170,856.20	114.61 %
5	MI120	MID-CONTINENT CONTRACTING, INC.	$ 174,595.00	117.11 %
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 187,683.26	125.89 %

Bid Order: 205 Contract ID: 30-0093-706 Primary County: DICKINSON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(2) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DICKINSON COUNTY MP-009-3(706)60--76-30					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2407.72000	2407.72	500.00000	500.00
0020 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0030 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	4347.27000	4347.27	2500.00000	2500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.400	MILE	1805.38000	18775.95	2176.15100	22631.97	2365.00000	24596.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4172.000	GAL	3.25000	13559.00	2.88000	12015.36	3.25000	13559.00
SECTION TOTALS			$	47,634.95	$	54,702.32	$	54,455.00
SECTION 0002 ROADWAY ITEMS			DICKINSON COUNTY MP-009-3(707)70--76-30					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1481.67000	1481.67	1500.00000	1500.00
0080 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2675.24000	2675.24	2500.00000	2500.00
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.400	MILE	2015.63000	12900.03	2176.15100	13927.37	1985.00000	12704.00
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2552.000	GAL	3.25000	8294.00	2.88000	7349.76	3.25000	8294.00
SECTION TOTALS			$	25,194.03	$	25,434.04	$	24,998.00
SECTION 0003 ROADWAY ITEMS			DICKINSON COUNTY MP-071-3(709)227--76-30					
0110 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1041.80000	1041.80	500.00000	500.00
0120 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0130 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0140 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1881.03000	1881.03	2500.00000	2500.00

Bid Order: 205 Contract ID: 30-0093-706 Primary County: DICKINSON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(2) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
0150 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.500	MILE	1911.11000	8600.00	2176.15100	9792.68	1835.00000	8257.50
0160 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1804.000	GAL	3.25000	5863.00	2.88000	5195.52	3.25000	5863.00
SECTION TOTALS			$	23,113.00	$	24,561.03	$	23,770.50
SECTION 0004 ROADWAY ITEMS			DICKINSON COUNTY MP-071-3(710)225--76-30					
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1134.41000	1134.41	1500.00000	1500.00
0180 2528-8445113 FLAGGERS	21.000	EACH	295.00000	6195.00	295.00000	6195.00	295.00000	6195.00
0190 2528-8445115 PILOT CARS	7.000	EACH	445.00000	3115.00	445.00000	3115.00	445.00000	3115.00
0200 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2048.23000	2048.23	2500.00000	2500.00
0210 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.900	MILE	2092.57000	10253.59	2176.15100	10663.14	2585.00000	12666.50
0220 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2160.000	GAL	3.25000	7020.00	2.88000	6220.80	3.25000	7020.00
SECTION TOTALS			$	29,083.59	$	29,376.58	$	32,996.50
SECTION 0005 ROADWAY ITEMS			DICKINSON COUNTY MP-086-3(707)8--76-30					
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1134.41000	1134.41	500.00000	500.00
0240 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0250 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0260 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2048.23000	2048.23	2500.00000	2500.00
0270 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.900	MILE	1834.75000	8990.28	2176.15100	10663.14	1835.00000	8991.50
0280 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1972.000	GAL	3.25000	6409.00	2.88000	5679.36	3.25000	6409.00
SECTION TOTALS			$	24,049.28	$	26,175.14	$	25,050.50
CONTRACT TOTALS			$	149,074.85	$	160,249.11	$	161,270.50

Bid Order: 205 Contract ID: 30-0093-706 Primary County: DICKINSON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(5) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DICKINSON COUNTY MP-009-3(706)60--76-30					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0030 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	5000.00000	5000.00	450.00000	450.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.400	MILE	2970.00000	30888.00	2550.00000	26520.00	3375.36000	35103.74
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4172.000	GAL	2.75000	11473.00	3.00000	12516.00	3.31000	13809.32
SECTION TOTALS			$	57,661.00	$	57,836.00	$	63,163.06
SECTION 0002 ROADWAY ITEMS			DICKINSON COUNTY MP-009-3(707)70--76-30					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	3500.00000	3500.00	2935.00000	2935.00
0080 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	500.00000	500.00	450.00000	450.00
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.400	MILE	2917.00000	18668.80	3300.00000	21120.00	2181.41000	13961.02
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2552.000	GAL	2.75000	7018.00	3.00000	7656.00	2.97000	7579.44
SECTION TOTALS			$	27,186.80	$	32,776.00	$	24,925.46
SECTION 0003 ROADWAY ITEMS			DICKINSON COUNTY MP-071-3(709)227--76-30					
0110 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1500.00000	1500.00	500.00000	500.00
0120 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0130 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0140 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	500.00000	500.00	450.00000	450.00

Bid Order: 205 Contract ID: 30-0093-706 Primary County: DICKINSON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(5) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
0150 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.500	MILE	3080.00000	13860.00	2850.00000	12825.00	4621.72000	20797.74
0160 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1804.000	GAL	2.75000	4961.00	3.00000	5412.00	3.31000	5971.24
SECTION TOTALS			$	26,971.00	$	26,887.00	$	34,368.98
SECTION 0004 ROADWAY ITEMS			DICKINSON COUNTY MP-071-3(710)225--76-30					
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2000.00000	2000.00	2710.00000	2710.00
0180 2528-8445113 FLAGGERS	21.000	EACH	295.00000	6195.00	295.00000	6195.00	295.00000	6195.00
0190 2528-8445115 PILOT CARS	7.000	EACH	445.00000	3115.00	445.00000	3115.00	445.00000	3115.00
0200 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	450.00000	450.00
0210 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.900	MILE	2828.00000	13857.20	2550.00000	12495.00	3061.19000	14999.83
0220 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2160.000	GAL	2.75000	5940.00	3.00000	6480.00	2.80000	6048.00
SECTION TOTALS			$	31,107.20	$	31,285.00	$	33,517.83
SECTION 0005 ROADWAY ITEMS			DICKINSON COUNTY MP-086-3(707)8--76-30					
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	250.00000	250.00	500.00000	500.00
0240 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0250 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0260 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	500.00000	500.00	450.00000	450.00
0270 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.900	MILE	2828.00000	13857.20	2550.00000	12495.00	3587.88000	17580.61
0280 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1972.000	GAL	2.75000	5423.00	3.00000	5916.00	3.31000	6527.32
SECTION TOTALS			$	27,930.20	$	25,811.00	$	31,707.93
CONTRACT TOTALS			$	170,856.20	$	174,595.00	$	187,683.26

Bid Order: 206 Contract ID: 31-0526-711 Primary County: DUBUQUE
Letting Date: 101221 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to FORT DODGE ASPHALT CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 07/11/11

Project: MP-130-6(708)0--76-16
Work Type: HMA JOINT & CRACK SEALING
County: CEDAR Prj Awd Amt: $14,540.40
Route: IOWA 130
Location: IN THE CITY OF TIPTON, FROM MULBERRY ST. TO ECL.

Project: MP-003-6(706)284--76-28
Work Type: HMA JOINT & CRACK SEALING
County: DELAWARE Prj Awd Amt: $32,168.50
Route: IOWA 3
Location: FROM IOWA 38, EAST TO WEST OF COLESBURG

Project: MP-003-6(700)298--76-31
Work Type: HMA JOINT & CRACK SEALING
County: DUBUQUE Prj Awd Amt: $13,883.90
Route: IOWA 3
Location: FROM DELAWARE COUNTY LINE EAST TO LUXEMBURG.

Project: MP-052-6(710)49--76-31
Work Type: HMA JOINT & CRACK SEALING
County: DUBUQUE Prj Awd Amt: $8,744.00
Route: U.S. 52
Location: IN THE CITY OF DUBUQUE FROM 32ND STREET, NORTH TO IOWA 32

Project: MP-052-6(711)73--76-31
Work Type: HMA JOINT & CRACK SEALING
County: DUBUQUE Prj Awd Amt: $80,287.20
Route: U.S. 52
Location: FROM LUXEMBURG NORTH TO GUTTENBERG.

Project: MP-030-6(712)248--76-57
Work Type: HMA JOINT & CRACK SEALING
County: LINN Prj Awd Amt: $20,374.40
Route: U.S. 30
Location: IN THE CITY OF CEDAR RAPIDS FROM STONEY POINT ROAD EAST TO KIRKWOOD BLVD.(VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 169,998.40	100.00 %
2	AM153	AMERICAN PAVEMENT SOLUTIONS, INC.	$ 170,370.00	100.21 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 170,512.07	100.30 %
4	SC490	SCODELLER CONSTRUCTION, INC.	$ 173,050.00	101.79 %
5	IL080	ILLOWA INVESTMENT, INC.	$ 180,120.00	105.95 %
6	MI120	MID-CONTINENT CONTRACTING, INC.	$ 239,035.00	140.61 %
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 284,519.09	167.36 %

Bid Order: 206 Contract ID: 31-0526-711 Primary County: DUBUQUE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY MP-130-6(708)0--76-16					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	414.34000	414.34
0020 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0030 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	283.02000	283.02
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.200	MILE	3492.00000	4190.40	1060.00000	1272.00	1002.54900	1203.06
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1700.000	LB	1.00000	1700.00	1.00000	1700.00	1.00000	1700.00
SECTION TOTALS			$	14,540.40	$	11,122.00	$	10,250.42
SECTION 0002 ROADWAY ITEMS			DELAWARE COUNTY MP-3-6(706)284--76-28					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	2934.91000	2934.91
0080 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0090 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0100 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	2004.72000	2004.72
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	8.500	MILE	1361.00000	11568.50	1060.00000	9010.00	1002.54900	8521.67
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	6300.000	LB	1.00000	6300.00	1.00000	6300.00	1.00000	6300.00
SECTION TOTALS			$	32,168.50	$	30,110.00	$	33,061.30
SECTION 0003 ROADWAY ITEMS			DUBUQUE COUNTY MP-3-6(700)298--76-31					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	1070.38000	1070.38
0140 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00

Bid Order: 206 Contract ID: 31-0526-711 Primary County: DUBUQUE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0160 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	731.13000	731.13
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.100	MILE	1269.00000	3933.90	1060.00000	3286.00	1002.54900	3107.90
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2300.000	LB	1.00000	2300.00	1.00000	2300.00	1.00000	2300.00
SECTION TOTALS			$	13,883.90	$	13,736.00	$	13,859.41
SECTION 0004 ROADWAY ITEMS			DUBUQUE COUNTY MP-52-6(710)49--76-31					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	690.57000	690.57
0200 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	471.70000	471.70
0210 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.000	MILE	1372.00000	2744.00	1060.00000	2120.00	1002.54900	2005.10
0220 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5000.000	LB	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
SECTION TOTALS			$	8,744.00	$	8,620.00	$	8,167.37
SECTION 0005 ROADWAY ITEMS			DUBUQUE COUNTY MP-52-6(711)73--76-31					
0230 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	2952.00000	2952.00
0240 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0250 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0260 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000	5000.00
0270 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	18.300	MILE	584.00000	10687.20	1060.00000	19398.00	518.36200	9486.02
0280 2541-1005001 SEALER MATERIAL (HMA SURFACES)	42000.000	LB	1.00000	42000.00	1.00000	42000.00	1.00000	42000.00
SECTION TOTALS			$	80,287.20	$	89,498.00	$	86,038.02
SECTION 0006 ROADWAY ITEMS			LINN COUNTY MP-30-6(712)248--76-57					

Bid Order: 206 Contract ID: 31-0526-711 Primary County: DUBUQUE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
0290 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	2209.81000	2209.81
0300 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	1509.43000	1509.43
0310 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.400	MILE	1621.00000	10374.40	1060.00000	6784.00	1002.54900	6416.31
0320 2541-1005001 SEALER MATERIAL (HMA SURFACES)	9000.000	LB	1.00000	9000.00	1.00000	9000.00	1.00000	9000.00
SECTION TOTALS			$	20,374.40	$	17,284.00	$	19,135.55
CONTRACT TOTALS			$	169,998.40	$	170,370.00	$	170,512.07

Bid Order: 206 Contract ID: 31-0526-711 Primary County: DUBUQUE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(6) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY MP-130-6(708)0--76-16					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	150.00000	150.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0030 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0040 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	500.00000	500.00	5000.00000	5000.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.200	MILE	900.00000	1080.00	1600.00000	1920.00	2150.00000	2580.00
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1700.000	LB	1.00000	1700.00	1.00000	1700.00	1.00000	1700.00
SECTION TOTALS			$	12,430.00	$	10,920.00	$	16,430.00
SECTION 0002 ROADWAY ITEMS			DELAWARE COUNTY MP-3-6(706)284--76-28					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	200.00000	200.00	500.00000	500.00
0080 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0090 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0100 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	8.500	MILE	900.00000	7650.00	950.00000	8075.00	1750.00000	14875.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	6300.000	LB	1.00000	6300.00	1.00000	6300.00	1.00000	6300.00
SECTION TOTALS			$	30,250.00	$	29,875.00	$	36,975.00
SECTION 0003 ROADWAY ITEMS			DUBUQUE COUNTY MP-3-6(700)298--76-31					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	200.00000	200.00	250.00000	250.00
0140 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00

Bid Order: 206 Contract ID: 31-0526-711 Primary County: DUBUQUE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(6) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0160 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1500.00000	1500.00	500.00000	500.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.100	MILE	900.00000	2790.00	1200.00000	3720.00	1750.00000	5425.00
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2300.000	LB	1.00000	2300.00	1.00000	2300.00	1.00000	2300.00
SECTION TOTALS			$	14,740.00	$	14,370.00	$	15,125.00
SECTION 0004 ROADWAY ITEMS			DUBUQUE COUNTY MP-52-6(710)49--76-31					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	600.00000	600.00	1500.00000	1500.00
0200 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2500.00000	2500.00	2000.00000	2000.00
0210 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.000	MILE	900.00000	1800.00	1450.00000	2900.00	4050.00000	8100.00
0220 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5000.000	LB	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
SECTION TOTALS			$	9,800.00	$	11,000.00	$	16,600.00
SECTION 0005 ROADWAY ITEMS			DUBUQUE COUNTY MP-52-6(711)73--76-31					
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	400.00000	400.00	500.00000	500.00
0240 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0250 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0260 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2000.00000	2000.00	1500.00000	1500.00
0270 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	18.300	MILE	900.00000	16470.00	1050.00000	19215.00	2150.00000	39345.00
0280 2541-1005001 SEALER MATERIAL (HMA SURFACES)	42000.000	LB	1.00000	42000.00	1.00000	42000.00	1.00000	42000.00
SECTION TOTALS			$	88,070.00	$	90,215.00	$	109,945.00
SECTION 0006 ROADWAY ITEMS			LINN COUNTY MP-30-6(712)248--76-57					

Bid Order: 206 Contract ID: 31-0526-711 Primary County: DUBUQUE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(6) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
0290 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2500.00000	2500.00	3800.00000	3800.00
0300 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2000.00000	2000.00	3000.00000	3000.00
0310 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.400	MILE	900.00000	5760.00	1600.00000	10240.00	4400.00000	28160.00
0320 2541-1005001 SEALER MATERIAL (HMA SURFACES)	9000.000	LB	1.00000	9000.00	1.00000	9000.00	1.00000	9000.00
SECTION TOTALS			$	17,760.00	$	23,740.00	$	43,960.00
CONTRACT TOTALS			$	173,050.00	$	180,120.00	$	239,035.00

Bid Order: 206 Contract ID: 31-0526-711 Primary County: DUBUQUE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY MP-130-6(708)0--76-16					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00				
0020 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00				
0030 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00				
0040 2533-4980005 MOBILIZATION		LUMP	800.00000	800.00				
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.200	MILE	5254.18000	6305.02				
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1700.000	LB	1.00000	1700.00				
SECTION TOTALS			$	15,755.02	$		$	
SECTION 0002 ROADWAY ITEMS			DELAWARE COUNTY MP-3-6(706)284--76-28					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00				
0080 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00				
0090 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00				
0100 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00				
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	8.500	MILE	2017.95000	17152.58				
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	6300.000	LB	1.00000	6300.00				
SECTION TOTALS			$	37,552.58	$		$	
SECTION 0003 ROADWAY ITEMS			DUBUQUE COUNTY MP-3-6(700)298--76-31					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00				
0140 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00				

Bid Order: 206 Contract ID: 31-0526-711 Primary County: DUBUQUE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00				
0160 2533-4980005 MOBILIZATION		LUMP	400.00000	400.00				
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.100	MILE	3022.50000	9369.75				
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2300.000	LB	1.00000	2300.00				
SECTION TOTALS			$	19,019.75	$		$	
SECTION 0004 ROADWAY ITEMS			DUBUQUE COUNTY MP-52-6(710)49--76-31					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0200 2533-4980005 MOBILIZATION		LUMP	1800.00000	1800.00				
0210 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.000	MILE	10000.00000	20000.00				
0220 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5000.000	LB	1.00000	5000.00				
SECTION TOTALS			$	29,800.00	$		$	
SECTION 0005 ROADWAY ITEMS			DUBUQUE COUNTY MP-52-6(711)73--76-31					
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0240 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00				
0250 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00				
0260 2533-4980005 MOBILIZATION		LUMP	700.00000	700.00				
0270 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	18.300	MILE	2519.12000	46099.90				
0280 2541-1005001 SEALER MATERIAL (HMA SURFACES)	42000.000	LB	1.00000	42000.00				
SECTION TOTALS			$	116,399.90	$		$	
SECTION 0006 ROADWAY ITEMS			LINN COUNTY MP-30-6(712)248--76-57					

Bid Order: 206 Contract ID: 31-0526-711 Primary County: DUBUQUE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0290 2528-8445110		LUMP	8500.00000	8500.00				
TRAFFIC CONTROL								
0300 2533-4980005		LUMP	1000.00000	1000.00				
MOBILIZATION								
0310 2541-1004011	6.400	MILE	7420.60000	47491.84				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0320 2541-1005001	9000.000	LB	1.00000	9000.00				
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			$	65,991.84	$		$	
CONTRACT TOTALS			$	284,519.09	$		$	

Bid Order: 207 Contract ID: 56-0615-704 Primary County: LEE
Letting Date: 101221 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to FORT DODGE ASPHALT CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/29/11

Project: MP-061-5(704)4--76-56
Work Type: HMA JOINT & CRACK SEALING
County: LEE Prj Awd Amt: $60,139.50
Route: U.S. 61
Location: FROM SOUTH JCT. OF U.S. 218, NORTH TO THE NORTH JCT. OF U.S. 218.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 60,139.50	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 61,591.00	102.41 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 67,867.80	112.85 %
4	AM153	AMERICAN PAVEMENT SOLUTIONS, INC.	$ 71,551.00	118.97 %
5	IN261	INTERSTATE SEALANT & CONCRETE, INC.	$ 78,657.50	130.79 %
6	MI120	MID-CONTINENT CONTRACTING, INC.	$ 97,557.00	162.21 %
7	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 100,961.96	167.87 %
8	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 132,434.15	220.21 %

Bid Order: 207 Contract ID: 56-0615-704 Primary County: LEE
Letting Date: 12/21/10 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) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	2500.00000	2500.00	2400.00000	2400.00	2880.00000	2880.00
TRAFFIC CONTROL								
0020 2533-4980005		LUMP	1500.00000	1500.00	3000.00000	3000.00	5000.00000	5000.00
MOBILIZATION								
0030 2541-1004011	10.300	MILE	775.00000	7982.50	780.00000	8034.00	1148.62100	11830.80
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0040 2541-1005001	48157.000	LB	1.00000	48157.00	1.00000	48157.00	1.00000	48157.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			$	60,139.50	$	61,591.00	$	67,867.80
CONTRACT TOTALS			$	60,139.50	$	61,591.00	$	67,867.80

Bid Order: 207 Contract ID: 56-0615-704 Primary County: LEE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(5) IN261 INTERSTATE SEALANT & CONCRET UNIT PRICE	AMOUNT	(6) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	1000.00000	1000.00	6600.00000	6600.00	2000.00000	2000.00
TRAFFIC CONTROL								
0020 2533-4980005		LUMP	2000.00000	2000.00	5000.00000	5000.00	16500.00000	16500.00
MOBILIZATION								
0030 2541-1004011	10.300	MILE	1980.00000	20394.00	1835.00000	18900.50	3000.00000	30900.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0040 2541-1005001	48157.000	LB	1.00000	48157.00	1.00000	48157.00	1.00000	48157.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			$	71,551.00	$	78,657.50	$	97,557.00
CONTRACT TOTALS			$	71,551.00	$	78,657.50	$	97,557.00

Bid Order: 207 Contract ID: 56-0615-704 Primary County: LEE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(8) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	19800.00000	19800.00	16500.00000	16500.00		
0020 2533-4980005 MOBILIZATION		LUMP	10700.00000	10700.00	3500.00000	3500.00		
0030 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	10.300	MILE	2165.53000	22304.96	6240.50000	64277.15		
0040 2541-1005001 SEALER MATERIAL (HMA SURFACES)	48157.000	LB	1.00000	48157.00	1.00000	48157.00		
SECTION TOTALS			$	100,961.96	$	132,434.15	$	
CONTRACT TOTALS			$	100,961.96	$	132,434.15	$	

Bid Order: 208
Letting Date: 101221 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/01/11

Contract ID: 63-C063-101

Primary County: MARION
No Established DBE Goal

Project: FM-C063(101)--55-63
Work Type: HMA JOINT & CRACK SEALING
County: MARION Prj Awd Amt: $115,890.28
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN MARION COUNTY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IL080	ILLOWA INVESTMENT, INC.	$ 115,890.28	100.00 %
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 117,201.86	101.13 %
3	AM153	AMERICAN PAVEMENT SOLUTIONS, INC.	$ 121,180.98	104.56 %
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 131,422.80	113.40 %
5	MI295	MIDWEST COATINGS COMPANY, INC.	$ 135,899.77	117.26 %
6	MI120	MID-CONTINENT CONTRACTING, INC.	$ 136,388.25	117.68 %
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 152,947.19	131.97 %
8	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 179,880.25	155.21 %

Bid Order: 208 Contract ID: 63-C063-101 Primary County: MARION
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(2) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(3) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	2000.00000	2000.00	1000.00000	1000.00
0020 2528-8445113 FLAGGERS	32.000	EACH	295.00000	9440.00	295.00000	9440.00	295.00000	9440.00
0030 2528-8445115 PILOT CARS	16.000	EACH	445.00000	7120.00	445.00000	7120.00	445.00000	7120.00
0040 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	5000.00000	5000.00	2000.00000	2000.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	34.101	MILE	775.00000	26428.28	746.01500	25439.86	980.00000	33418.98
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	68202.000	LB	1.00000	68202.00	1.00000	68202.00	1.00000	68202.00
SECTION TOTALS			$	115,890.28	$	117,201.86	$	121,180.98
CONTRACT TOTALS			$	115,890.28	$	117,201.86	$	121,180.98

Bid Order: 208 Contract ID: 63-C063-101 Primary County: MARION
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(5) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(6) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3000.00000	3000.00	1000.00000	1000.00
0020 2528-8445113 FLAGGERS	32.000	EACH	295.00000	9440.00	295.00000	9440.00	295.00000	9440.00
0030 2528-8445115 PILOT CARS	16.000	EACH	445.00000	7120.00	445.00000	7120.00	445.00000	7120.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	5000.00000	5000.00	8000.00000	8000.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	34.101	MILE	1295.00000	44160.80	1265.00000	43137.77	1250.00000	42626.25
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	68202.000	LB	1.00000	68202.00	1.00000	68202.00	1.00000	68202.00
SECTION TOTALS			$	131,422.80	$	135,899.77	$	136,388.25
CONTRACT TOTALS			$	131,422.80	$	135,899.77	$	136,388.25

Bid Order: 208 Contract ID: 63-C063-101 Primary County: MARION
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(8) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	5000.00000	5000.00		
0020 2528-8445113 FLAGGERS	32.000	EACH	295.00000	9440.00	295.00000	9440.00		
0030 2528-8445115 PILOT CARS	16.000	EACH	445.00000	7120.00	445.00000	7120.00		
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	10000.00000	10000.00		
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	34.101	MILE	1955.52000	66685.19	2349.44000	80118.25		
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	68202.000	LB	1.00000	68202.00	1.00000	68202.00		
SECTION TOTALS			$	152,947.19	$	179,880.25	$	
CONTRACT TOTALS			$	152,947.19	$	179,880.25	$	

Bid Order: 209
Contract ID: 93-0025-703
Primary County: WAYNE
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by TEK BUILDERS, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/10/11

Project: MP-002-5(703)137--76-93
Work Type: PCC PATCHING
County: WAYNE Prj Awd Amt: $96,620.35
Route: IOWA 2
Location: FROM JCT. OF U.S. 65 EAST TO THE WCL OF CORYDON.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$ 96,620.35	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 101,618.80	105.17 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 116,419.60	120.49 %
4	MI330	MIDWEST CONTRACTORS, INC.	$ 119,735.76	123.92 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 121,588.61	125.84 %
6	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 125,427.20	129.81 %
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 162,437.79	168.11 %

Bid Order: 209 Contract ID: 93-0025-703 Primary County: WAYNE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00	500.00000	500.00	1200.00000	1200.00
0020 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0030 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	873.600	SY	67.87000	59291.23	75.00000	65520.00	64.00000	55910.40
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	106.000	EACH	140.00000	14840.00	94.00000	9964.00	235.00000	24910.00
0060 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	10.200	TON	140.00000	1428.00	150.00000	1530.00	200.00000	2040.00
0070 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	62.400	SY	76.30000	4761.12	77.00000	4804.80	283.00000	17659.20
0080 2533-4980005 MOBILIZATION		LUMP	2700.00000	2700.00	6000.00000	6000.00	1400.00000	1400.00
SECTION TOTALS			$	96,620.35	$	101,618.80	$	116,419.60
CONTRACT TOTALS			$	96,620.35	$	101,618.80	$	116,419.60

Bid Order: 209 Contract ID: 93-0025-703 Primary County: WAYNE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(6) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	500.00000	500.00	1000.00000	1000.00
0020 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0030 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	873.600	SY	91.60000	80021.76	83.27000	72744.67	92.00000	80371.20
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	106.000	EACH	120.00000	12720.00	196.49000	20827.94	89.00000	9434.00
0060 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	10.200	TON	90.00000	918.00	200.00000	2040.00	450.00000	4590.00
0070 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	62.400	SY	115.00000	7176.00	115.00000	7176.00	180.00000	11232.00
0080 2533-4980005 MOBILIZATION		LUMP	4400.00000	4400.00	5000.00000	5000.00	5500.00000	5500.00
SECTION TOTALS			$	119,735.76	$	121,588.61	$	125,427.20
CONTRACT TOTALS			$	119,735.76	$	121,588.61	$	125,427.20

Bid Order: 209 Contract ID: 93-0025-703 Primary County: WAYNE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	1000.00000	1000.00				
TRAFFIC CONTROL								
0020 2528-8445113	30.000	EACH	295.00000	8850.00				
FLAGGERS								
0030 2528-8445115	10.000	EACH	445.00000	4450.00				
PILOT CARS								
0040 2529-5070110	873.600	SY	121.32000	105985.15				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	106.000	EACH	100.00000	10600.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2530-0400061	10.200	TON	400.00000	4080.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0070 2530-5070221	62.400	SY	398.60000	24872.64				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0080 2533-4980005		LUMP	2600.00000	2600.00				
MOBILIZATION								
SECTION TOTALS			$	162,437.79	$		$	
CONTRACT TOTALS			$	162,437.79	$		$	

Bid Order: 210
Letting Date: 101221 10:00 A.M.
Letting Status: CONTRACT SIGNED by AMERICAN PAVEMENT SOLUTIONS, INC.
Contract Period: 65 WORK DAYS Late Start Date: 06/06/11

Contract ID: 95-0092-707

Primary County: WINNEBAGO
No Established DBE Goal

Project: MP-015-2(703)48--76-32
Work Type: HMA JOINT & CRACK SEALING
County: EMMET Prj Awd Amt: $48,125.20
Route: IOWA 15
Location: FROM RINGSTED TO MINNESOTA STATE LINE

Project: MP-017-2(701)90--76-41
Work Type: HMA JOINT & CRACK SEALING
County: HANCOCK Prj Awd Amt: $41,932.30
Route: IOWA 17
Location: FROM THE WRIGHT COUNTY LINE, NORTH TO U.S. 18 .

Project: MP-009-2(707)157--76-95
Work Type: HMA JOINT & CRACK SEALING
County: WINNEBAGO Prj Awd Amt: $116,263.10
Route: IOWA 9
Location: FROM U.S. 69 IN FOREST CITY, EAST TO THE MITCHELL COUNTY LINE.

Project: MP-003-2(707)155--76-99
Work Type: HMA JOINT & CRACK SEALING
County: WRIGHT Prj Awd Amt: $16,122.10
Route: IOWA 3
Location: FROM THE ECL OF CLARION TO THE W. JCT. OF U. S. 69.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AM153	AMERICAN PAVEMENT SOLUTIONS, INC.	$ 222,442.70	100.00 %
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 232,196.59	104.38 %
3	MI120	MID-CONTINENT CONTRACTING, INC.	$ 263,882.50	118.62 %
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 268,101.70	120.52 %
5	SC490	SCODELLER CONSTRUCTION, INC.	$ 275,540.00	123.87 %
6	IL080	ILLOWA INVESTMENT, INC.	$ 276,336.00	124.22 %
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 357,807.53	160.85 %

Bid Order: 210 Contract ID: 95-0092-707 Primary County: WINNEBAGO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(2) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(3) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			EMMET COUNTY MP-15-2(703)48--76-32					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2791.60000	2791.60	250.00000	250.00
0020 2528-8445113 FLAGGERS	45.000	EACH	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
0030 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	3489.50000	3489.50	1500.00000	1500.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	14.400	MILE	533.00000	7675.20	383.62800	5524.24	1050.00000	15120.00
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	18500.000	LB	1.00000	18500.00	1.00000	18500.00	1.00000	18500.00
SECTION TOTALS			$	48,125.20	$	50,255.34	$	55,320.00
SECTION 0002 ROADWAY ITEMS			HANCOCK COUNTY MP-17-2(701)90--76-41					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2539.58000	2539.58	250.00000	250.00
0080 2528-8445113 FLAGGERS	45.000	EACH	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
0090 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0100 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	3174.48000	3174.48	3000.00000	3000.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	13.100	MILE	533.00000	6982.30	383.62800	5025.53	1050.00000	13755.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	13000.000	LB	1.00000	13000.00	1.00000	13000.00	1.00000	13000.00
SECTION TOTALS			$	41,932.30	$	43,689.59	$	49,955.00
SECTION 0003 ROADWAY ITEMS			WINNEBAGO COUNTY MP-9-2(707)157--76-95					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	5951.54000	5951.54	500.00000	500.00
0140 2528-8445113 FLAGGERS	90.000	EACH	295.00000	26550.00	295.00000	26550.00	295.00000	26550.00

Bid Order: 210 Contract ID: 95-0092-707 Primary County: WINNEBAGO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(2) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(3) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	30.000	EACH	445.00000	13350.00	445.00000	13350.00	445.00000	13350.00
0160 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	7439.42000	7439.42	1500.00000	1500.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	30.700	MILE	533.00000	16363.10	383.62800	11777.38	1275.00000	39142.50
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	58000.000	LB	1.00000	58000.00	1.00000	58000.00	1.00000	58000.00
SECTION TOTALS			$	116,263.10	$	123,068.34	$	139,042.50
SECTION 0004 ROADWAY ITEMS			WRIGHT COUNTY MP-3-2(707)155--76-99					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	717.29000	717.29	550.00000	550.00
0200 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0210 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0220 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	896.61000	896.61	1500.00000	1500.00
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.700	MILE	533.00000	1972.10	383.62800	1419.42	1450.00000	5365.00
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5500.000	LB	1.00000	5500.00	1.00000	5500.00	1.00000	5500.00
SECTION TOTALS			$	16,122.10	$	15,183.32	$	19,565.00
CONTRACT TOTALS			$	222,442.70	$	232,196.59	$	263,882.50

Bid Order: 210 Contract ID: 95-0092-707 Primary County: WINNEBAGO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(5) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			EMMET COUNTY MP-15-2(703)48--76-32					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	5000.00000	5000.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	45.000	EACH	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
0030 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1500.00000	1500.00	2500.00000	2500.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	14.400	MILE	1117.00000	16084.80	1100.00000	15840.00	1715.00000	24696.00
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	18500.000	LB	1.00000	18500.00	1.00000	18500.00	1.00000	18500.00
SECTION TOTALS			$	57,034.80	$	60,790.00	$	66,146.00
SECTION 0002 ROADWAY ITEMS			HANCOCK COUNTY MP-17-2(701)90--76-41					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	5000.00000	5000.00	750.00000	750.00
0080 2528-8445113 FLAGGERS	45.000	EACH	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
0090 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0100 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	1500.00000	1500.00	2500.00000	2500.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	13.100	MILE	1413.00000	18510.30	1100.00000	14410.00	1420.00000	18602.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	13000.000	LB	1.00000	13000.00	1.00000	13000.00	1.00000	13000.00
SECTION TOTALS			$	56,460.30	$	53,860.00	$	54,802.00
SECTION 0003 ROADWAY ITEMS			WINNEBAGO COUNTY MP-9-2(707)157--76-95					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	5000.00000	5000.00	500.00000	500.00
0140 2528-8445113 FLAGGERS	90.000	EACH	295.00000	26550.00	295.00000	26550.00	295.00000	26550.00

Bid Order: 210 Contract ID: 95-0092-707 Primary County: WINNEBAGO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(5) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	30.000	EACH	445.00000	13350.00	445.00000	13350.00	445.00000	13350.00
0160 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	1500.00000	1500.00	2500.00000	2500.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	30.700	MILE	1085.00000	33309.50	1100.00000	33770.00	1125.00000	34537.50
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	58000.000	LB	1.00000	58000.00	1.00000	58000.00	1.00000	58000.00
SECTION TOTALS			$	135,709.50	$	138,170.00	$	135,437.50
SECTION 0004 ROADWAY ITEMS			WRIGHT COUNTY MP-3-2(707)155--76-99					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	5000.00000	5000.00	250.00000	250.00
0200 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0210 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0220 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1500.00000	1500.00	2500.00000	2500.00
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.700	MILE	1283.00000	4747.10	1100.00000	4070.00	1365.00000	5050.50
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5500.000	LB	1.00000	5500.00	1.00000	5500.00	1.00000	5500.00
SECTION TOTALS			$	18,897.10	$	22,720.00	$	19,950.50
CONTRACT TOTALS			$	268,101.70	$	275,540.00	$	276,336.00

Bid Order: 210 Contract ID: 95-0092-707 Primary County: WINNEBAGO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			EMMET COUNTY MP-15-2(703)48--76-32					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00				
0020 2528-8445113 FLAGGERS	45.000	EACH	295.00000	13275.00				
0030 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00				
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00				
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	14.400	MILE	3435.00000	49464.00				
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	18500.000	LB	1.00000	18500.00				
SECTION TOTALS			$	89,214.00	$		$	
SECTION 0002 ROADWAY ITEMS			HANCOCK COUNTY MP-17-2(701)90--76-41					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00				
0080 2528-8445113 FLAGGERS	45.000	EACH	295.00000	13275.00				
0090 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00				
0100 2533-4980005 MOBILIZATION		LUMP	800.00000	800.00				
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	13.100	MILE	2648.85000	34699.94				
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	13000.000	LB	1.00000	13000.00				
SECTION TOTALS			$	68,849.94	$		$	
SECTION 0003 ROADWAY ITEMS			WINNEBAGO COUNTY MP-9-2(707)157--76-95					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0140 2528-8445113 FLAGGERS	90.000	EACH	295.00000	26550.00				

Bid Order: 210 Contract ID: 95-0092-707 Primary County: WINNEBAGO
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	30.000	EACH	445.00000	13350.00				
0160 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00				
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	30.700	MILE	2320.48000	71238.74				
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	58000.000	LB	1.00000	58000.00				
SECTION TOTALS			$	172,638.74	$		$	
SECTION 0004 ROADWAY ITEMS			WRIGHT COUNTY MP-3-2(707)155--76-99					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00				
0200 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00				
0210 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00				
0220 2533-4980005 MOBILIZATION		LUMP	800.00000	800.00				
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.700	MILE	3690.50000	13654.85				
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5500.000	LB	1.00000	5500.00				
SECTION TOTALS			$	27,104.85	$		$	
CONTRACT TOTALS			$	357,807.53	$		$	

Bid Order: 301
Letting Date: 101221 10:00 A.M.
Letting Status: CONTRACT SIGNED by LOVEWELL FENCING, INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/13/11

Contract ID: 85-0305-236

Primary County: STORY
No Established DBE Goal

Project: NHSN-030-5(236)--2R-85
Work Type: FENCING
County: STORY Prj Awd Amt: $334,979.40
Route: U.S. 30
Location: FROM END OF 4-LANE PAVT. E. OF US 65 E. TO IA. 330 INTERCHANGE(WBL)

TAYLOR FENCING & KENT, KEVIN CONSTRUCTION
Non-responsive bid submitted: Submitted an incorrect Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LO280	LOVEWELL FENCING, INC.	$ 334,979.40	100.00 %
2	AM120	AMERICAN FENCE CO. OF IOWA, INC.	$ 373,638.26	111.54 %
3	CE420	CENTURY FENCE CO.	$ 385,923.27	115.20 %
4	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$ 589,602.93	176.01 %
	TA073	TAYLOR FENCING & KENT, KEVIN CONSTRUCTION	IRREGULAR	

Bid Order: 301 Contract ID: 85-0305-236 Primary County: STORY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LO280 LOVEWELL FENCING, INC. UNIT PRICE	AMOUNT	(2) AM120 AMERICAN FENCE CO OF IOWA, I UNIT PRICE	AMOUNT	(3) CE420 CENTURY FENCE CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	10503.300	LF	12.00000	126039.60	10.31000	108289.02	12.40000	130240.92
0020 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	330.000	LF	5.00000	1650.00	4.15000	1369.50	15.00000	4950.00
0030 2519-3000000 FLOOD PLAIN FENCE	1250.000	LF	5.00000	6250.00	4.14800	5185.00	6.00000	7500.00
0040 2519-3280000 FENCE, FIELD	60436.600	LF	3.00000	181309.80	2.68000	161970.09	2.25000	135982.35
0050 2519-3300400 FIELD FENCE BRACE PANELS	573.000	EACH	10.00000	5730.00	152.05000	87124.65	150.00000	85950.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	6000.00000	6000.00	500.00000	500.00
0070 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	3700.00000	3700.00	20800.00000	20800.00
SECTION TOTALS			$	334,979.40	$	373,638.26	$	385,923.27
CONTRACT TOTALS			$	334,979.40	$	373,638.26	$	385,923.27

Bid Order: 301 Contract ID: 85-0305-236 Primary County: STORY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NA162 NATIONWIDE CONSTRUCTION GROU UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	10503.300	LF	14.39000	151142.49				
0020 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	330.000	LF	11.66000	3847.80				
0030 2519-3000000 FLOOD PLAIN FENCE	1250.000	LF	6.14000	7675.00				
0040 2519-3280000 FENCE, FIELD	60436.600	LF	3.54000	213945.56				
0050 2519-3300400 FIELD FENCE BRACE PANELS	573.000	EACH	248.33000	142293.09				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	12026.56000	12026.56				
0070 2533-4980005 MOBILIZATION		LUMP	58672.43000	58672.43				
SECTION TOTALS			$	589,602.93	$		$	
CONTRACT TOTALS			$	589,602.93	$		$	

Bid Order: 353
Contract ID: 78-0293-119
Primary County: POTTAWATTAMIE
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by WATTS ELECTRIC COMPANY
Contract Period: 120 WORK DAYS Late Start Date: 04/04/11

Project: IM-029-3(119)54--13-78
Work Type: LIGHTING
County: POTTAWATTAMIE Prj Awd Amt: $1,301,869.80
Route: I-29
Location: IN THE CITY OF COUNCIL BLUFFS FROM N. OF UP RR TO N. OF AVE 'G' & ON I-480 E. OF MISSOURI RIVER BRIDGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WA297	WATTS ELECTRIC COMPANY	$ 1,301,869.80	100.00 %
2	IO167	IOWA ELECTRIC	$ 1,433,000.00	110.07 %
3	I.016	IES COMMERCIAL, INC.	$ 1,493,517.90	114.72 %
4	VO080	VOLTMER, INC.	$ 1,501,959.36	115.36 %
5	K.150	KWS, INC.	$ 1,546,823.40	118.81 %
6	BL360	BLUFFS ELECTRIC, INC.	$ 1,645,055.15	126.36 %
7	SA019	SADLER ELECTRIC, INC.	$ 1,660,644.25	127.55 %

Bid Order: 353 Contract ID: 78-0293-119 Primary County: POTTAWATTAMIE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WA297 WATTS ELECTRIC COMPANY UNIT PRICE	AMOUNT	(2) IO167 IOWA ELECTRIC UNIT PRICE	AMOUNT	(3) I.016 IES COMMERCIAL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY LIGHTING ITEMS								
0010 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	193.000	EACH	310.00000	59830.00	778.00000	150154.00	692.00000	133556.00
0020 2404-7775000 REINFORCING STEEL	17864.000	LB	1.20000	21436.80	1.10000	19650.40	1.00000	17864.00
0030 2423-9301040 CONCRETE DRILLED SHAFT FOR SUPPORT STRUCTURE, 4'-0 DIA.	212.000	LF	145.00000	30740.00	176.00000	37312.00	305.00000	64660.00
0040 2522-8929120 LIGHTING TOWER, 120 FT.	8.000	EACH	28180.00000	225440.00	28695.00000	229560.00	22178.00000	177424.00
0050 2522-8930230 LUMINAIRE, TOWER FLOODLIGHTING	58.000	EACH	770.00000	44660.00	765.00000	44370.00	1903.00000	110374.00
0060 2523-0000100 LIGHTING POLES	91.000	EACH	2240.00000	203840.00	2605.00000	237055.00	2778.00000	252798.00
0070 2523-0000200 ELECTRICAL CIRCUITS	33251.000	LF	13.00000	432263.00	13.82000	459528.82	10.90000	362435.90
0080 2523-0000310 HANDHOLES AND JUNCTION BOXES	161.000	EACH	795.00000	127995.00	568.00000	91448.00	651.00000	104811.00
0090 2523-0000400 CONTROL CABINET	12.000	EACH	5200.00000	62400.00	4947.00000	59364.00	5306.00000	63672.00
0100 2523-0000500 UNDER DECK LIGHTING (RM-41)	38.000	EACH	680.00000	25840.00	335.00000	12730.00	1271.00000	48298.00
0110 2526-8285000 CONSTRUCTION SURVEY		LUMP	9250.00000	9250.00	9217.00000	9217.00	4900.00000	4900.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	36940.00000	36940.00	75000.00000	75000.00
0130 2528-8445113 FLAGGERS	25.000	EACH	295.00000	7375.00	295.00000	7375.00	295.00000	7375.00
0140 2533-4980005 MOBILIZATION		LUMP	20800.00000	20800.00	38295.78000	38295.78	70350.00000	70350.00
SECTION TOTALS			$	1,301,869.80	$	1,433,000.00	$	1,493,517.90
CONTRACT TOTALS			$	1,301,869.80	$	1,433,000.00	$	1,493,517.90

Bid Order: 353 Contract ID: 78-0293-119 Primary County: POTTAWATTAMIE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(5) K.150 KWS, INC. UNIT PRICE	AMOUNT	(6) BL360 BLUFFS ELECTRIC, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY LIGHTING ITEMS								
0010 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	193.000	EACH	850.00000	164050.00	900.00000	173700.00	750.00000	144750.00
0020 2404-7775000 REINFORCING STEEL	17864.000	LB	1.08000	19293.12	1.10000	19650.40	1.20000	21436.80
0030 2423-9301040 CONCRETE DRILLED SHAFT FOR SUPPORT STRUCTURE, 4'-0 DIA.	212.000	LF	575.00000	121900.00	180.00000	38160.00	210.00000	44520.00
0040 2522-8929120 LIGHTING TOWER, 120 FT.	8.000	EACH	32500.00000	260000.00	34750.00000	278000.00	36500.00000	292000.00
0050 2522-8930230 LUMINAIRE, TOWER FLOODLIGHTING	58.000	EACH	875.00000	50750.00	1000.00000	58000.00	950.00000	55100.00
0060 2523-0000100 LIGHTING POLES	91.000	EACH	2800.00000	254800.00	3000.00000	273000.00	2935.00000	267085.00
0070 2523-0000200 ELECTRICAL CIRCUITS	33251.000	LF	11.24000	373741.24	13.00000	432263.00	15.85000	527028.35
0080 2523-0000310 HANDHOLES AND JUNCTION BOXES	161.000	EACH	550.00000	88550.00	725.00000	116725.00	800.00000	128800.00
0090 2523-0000400 CONTROL CABINET	12.000	EACH	7000.00000	84000.00	5200.00000	62400.00	5830.00000	69960.00
0100 2523-0000500 UNDER DECK LIGHTING (RM-41)	38.000	EACH	500.00000	19000.00	350.00000	13300.00	500.00000	19000.00
0110 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	8500.00000	8500.00	10000.00000	10000.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	20000.00000	20000.00	28000.00000	28000.00
0130 2528-8445113 FLAGGERS	25.000	EACH	295.00000	7375.00	295.00000	7375.00	295.00000	7375.00
0140 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	45750.00000	45750.00	30000.00000	30000.00
SECTION TOTALS			$	1,501,959.36	$	1,546,823.40	$	1,645,055.15
CONTRACT TOTALS			$	1,501,959.36	$	1,546,823.40	$	1,645,055.15

Bid Order: 353 Contract ID: 78-0293-119 Primary County: POTTAWATTAMIE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) SA019 SADLER ELECTRIC, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY LIGHTING ITEMS								
0010 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	193.000	EACH	460.00000	88780.00				
0020 2404-7775000 REINFORCING STEEL	17864.000	LB	1.25000	22330.00				
0030 2423-9301040 CONCRETE DRILLED SHAFT FOR SUPPORT STRUCTURE, 4'-0 DIA.	212.000	LF	275.00000	58300.00				
0040 2522-8929120 LIGHTING TOWER, 120 FT.	8.000	EACH	32615.00000	260920.00				
0050 2522-8930230 LUMINAIRE, TOWER FLOODLIGHTING	58.000	EACH	820.00000	47560.00				
0060 2523-0000100 LIGHTING POLES	91.000	EACH	2660.00000	242060.00				
0070 2523-0000200 ELECTRICAL CIRCUITS	33251.000	LF	16.75000	556954.25				
0080 2523-0000310 HANDHOLES AND JUNCTION BOXES	161.000	EACH	585.00000	94185.00				
0090 2523-0000400 CONTROL CABINET	12.000	EACH	4360.00000	52320.00				
0100 2523-0000500 UNDER DECK LIGHTING (RM-41)	38.000	EACH	780.00000	29640.00				
0110 2526-8285000 CONSTRUCTION SURVEY		LUMP	10790.00000	10790.00				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	39850.00000	39850.00				
0130 2528-8445113 FLAGGERS	25.000	EACH	295.00000	7375.00				
0140 2533-4980005 MOBILIZATION		LUMP	149580.00000	149580.00				
SECTION TOTALS			$	1,660,644.25	$		$	
CONTRACT TOTALS			$	1,660,644.25	$		$	

Bid Order: 401
Letting Date: 101221 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 5 WORK DAYS Approximate Start Date: 02/21/11

Contract ID: 07-2187-217

Primary County: BLACK HAWK
No Established DBE Goal

Project: NHSN-218-7(217)--2R-07
Work Type: SALVAGE AND REMOVAL
County: BLACK HAWK Prj Awd Amt: $2,840.50
Route: U.S. 218
Location: 509 BEACH AVE. IN CEDAR FALLS
PARCEL NO. 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 2,840.50	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 4,300.00	151.38 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 7,485.00	263.50 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 11,806.00	415.63 %

Bid Order: 401
Letting Date: 12/21/10 10:00 A.M.

Contract ID: 07-2187-217

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2	LUMP	2840.50000	2840.50	4300.00000	4300.00	7485.00000	7485.00
SECTION TOTALS		$	2,840.50	$	4,300.00	$	7,485.00
CONTRACT TOTALS		$	2,840.50	$	4,300.00	$	7,485.00

Bid Order: 401 Contract ID: 07-2187-217 Primary County: BLACK HAWK
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2	LUMP	11806.00000	11806.00				
SECTION TOTALS		$	11,806.00	$		$	
CONTRACT TOTALS		$	11,806.00	$		$	

Bid Order: 402 Contract ID: 85-0354-170 Primary County: STORY
Letting Date: 101221 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to DOSTAL CONSTRUCTION, INC.
Contract Period: 25 WORK DAYS Approximate Start Date: 02/21/11

Project: IMN-035-4(170)106--0E-85
Work Type: SALVAGE AND REMOVAL
County: STORY Prj Awd Amt: $17,813.13
Route: I-35
Location: WEIGH SCALES 2.7 MILES NORTH OF IOWA 210

MCCLAIN & CO., INC.
Non-responsive bid submitted: No unit price for one or more items

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	DO150	DOSTAL CONSTRUCTION, INC.	$	17,813.13	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$	19,100.00	107.22 %
3	CO180	CON-STRUCT, INC.	$	19,800.00	111.15 %
4	DE200	VAUGHN DELOSS CONSTRUCTION CO.	$	33,500.00	188.06 %
5	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	37,500.00	210.51 %
6	RE300	REILLY CONSTRUCTION CO., INC.	$	39,500.00	221.74 %
	MC069	MCCLAIN & CO., INC.		IRREGULAR	

Bid Order: 402 Contract ID: 85-0354-170 Primary County: STORY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DO150 DOSTAL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 9A		LUMP	16813.13000	16813.13	17850.00000	17850.00	19700.00000	19700.00
0020 2538-6975110 SEALING WELLS	1.000	EACH	1000.00000	1000.00	1250.00000	1250.00	100.00000	100.00
SECTION TOTALS			$	17,813.13	$	19,100.00	$	19,800.00
CONTRACT TOTALS			$	17,813.13	$	19,100.00	$	19,800.00

Bid Order: 402 Contract ID: 85-0354-170 Primary County: STORY
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE200 DELOSS, VAUGHN CONSTRUCTION UNIT PRICE	AMOUNT	(5) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 9A		LUMP	32500.00000	32500.00	35000.00000	35000.00	37500.00000	37500.00
0020 2538-6975110 SEALING WELLS	1.000	EACH	1000.00000	1000.00	2500.00000	2500.00	2000.00000	2000.00
SECTION TOTALS			$	33,500.00	$	37,500.00	$	39,500.00
CONTRACT TOTALS			$	33,500.00	$	37,500.00	$	39,500.00

Bid Order: 501
Letting Date: 101221 10:00 A.M.
Letting Status: CONTRACT SIGNED by K & L LANDSCAPE & CONSTRUCTION, INC.
Contract Period: 100 WORK DAYS Late Start Date: 03/01/11

Contract ID: 13-0203-101

Primary County: CALHOUN
No Established DBE Goal

Project: NHSN-020-3(101)--2R-13
Work Type: EROSION CONTROL
County: CALHOUN Prj Awd Amt: $249,613.55
Route: U.S. 20
Location: FROM IA. 4 E. TO 4.65 KM E. OF CO. RD. N-65

THURN SEEDING, LLC
Non-responsive bid submitted: Did not sign the Bid Bond form

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 249,613.55	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 257,500.00	103.15 %
3	NO300	NORTHWEST LANDSCAPING, INC.	$ 266,505.65	106.76 %
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 292,295.48	117.09 %
5	SM021	SMITH SEEDING, INC.	$ 354,861.50	142.16 %
	TH329	THURN SEEDING, LLC	IRREGULAR	

Bid Order: 501 Contract ID: 13-0203-101 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	100.000	M3	12.00000	1200.00	18.00000	1800.00	15.00000	1500.00
0020 2125--100100 RESHAPING DITCHES	750.000	M	1.00000	750.00	4.00000	3000.00	1.00000	750.00
0030 2507--001500 REVETMENT, CLASS E	560.600	MG	50.00000	28030.00	50.00000	28030.00	58.00000	32514.80
0040 2507--002000 EROSION STONE	69.000	MG	50.00000	3450.00	50.00000	3450.00	58.00000	4002.00
0050 2507--004000 ENGINEERING FABRIC	871.500	M2	3.00000	2614.50	3.00000	2614.50	3.00000	2614.50
0060 2528--101000 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3000.00000	3000.00	5000.00000	5000.00
0070 2533--100000 MOBILIZATION		LUMP	8500.00000	8500.00	10515.10000	10515.10	9000.00000	9000.00
0080 2601--100000 OVERSEEDING AND FERTILIZING	46.000	HA	650.00000	29900.00	590.00000	27140.00	650.00000	29900.00
0090 2601--101100 SEEDING AND FERTILIZING (RURAL)	38.000	HA	1150.00000	43700.00	988.00000	37544.00	1000.00000	38000.00
0100 2601--102030 WILDFLOWER SEEDING	1.000	HA	2450.00000	2450.00	2400.00000	2400.00	2200.00000	2200.00
0110 2601--102040 NATIVE GRASS SEEDING	5.000	HA	700.00000	3500.00	640.00000	3200.00	700.00000	3500.00
0120 2601--104200 MULCHING	5.000	HA	1730.00000	8650.00	1730.00000	8650.00	1730.00000	8650.00
0130 2601--107140 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	24012.000	M2	1.15000	27613.80	1.15000	27613.80	1.30000	31215.60
0140 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	9300.000	M2	1.00000	9300.00	1.00000	9300.00	1.25000	11625.00
0150 2601--108900 SLOPE RESHAPING	4000.000	M2	0.20000	800.00	1.00000	4000.00	1.00000	4000.00
0160 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	2665.000	KL	15.00000	39975.00	15.00000	39975.00	15.00000	39975.00
0170 2601--110000 MOWING	336.000	HA	65.00000	21840.00	93.00000	31248.00	75.00000	25200.00
0180 2602--000020 SILT FENCE	100.000	M	4.00000	400.00	6.00000	600.00	2.00000	200.00

Bid Order: 501 Contract ID: 13-0203-101 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT
0190 2602--000030 SILT FENCE FOR DITCH CHECKS	100.000 M	5.00000	500.00	6.00000	600.00	3.00000	300.00
0200 2602--000060 REMOVAL OF SILT FENCE	400.000 M	0.75000	300.00	0.80000	320.00	1.25000	500.00
0210 2602--000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	187.000 M	0.75000	140.25	0.80000	149.60	1.25000	233.75
0220 2612--000520 ROADSIDE SPRAY FOR WEED CONTROL	25.000 HA	500.00000	12500.00	494.00000	12350.00	625.00000	15625.00
SECTION TOTALS		$	249,613.55	$	257,500.00	$	266,505.65
CONTRACT TOTALS		$	249,613.55	$	257,500.00	$	266,505.65

Bid Order: 501 Contract ID: 13-0203-101 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(5) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	100.000	M3	35.00000	3500.00	14.00000	1400.00		
0020 2125--100100 RESHAPING DITCHES	750.000	M	1.00000	750.00	8.00000	6000.00		
0030 2507--001500 REVETMENT, CLASS E	560.600	MG	55.00000	30833.00	50.00000	28030.00		
0040 2507--002000 EROSION STONE	69.000	MG	53.00000	3657.00	50.00000	3450.00		
0050 2507--004000 ENGINEERING FABRIC	871.500	M2	3.25000	2832.38	3.00000	2614.50		
0060 2528--101000 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	5000.00000	5000.00		
0070 2533--100000 MOBILIZATION		LUMP	20000.00000	20000.00	9000.00000	9000.00		
0080 2601--100000 OVERSEEDING AND FERTILIZING	46.000	HA	850.00000	39100.00	1700.00000	78200.00		
0090 2601--101100 SEEDING AND FERTILIZING (RURAL)	38.000	HA	850.00000	32300.00	1750.00000	66500.00		
0100 2601--102030 WILDFLOWER SEEDING	1.000	HA	400.00000	400.00	2500.00000	2500.00		
0110 2601--102040 NATIVE GRASS SEEDING	5.000	HA	400.00000	2000.00	1700.00000	8500.00		
0120 2601--104200 MULCHING	5.000	HA	1730.00000	8650.00	1730.00000	8650.00		
0130 2601--107140 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	24012.000	M2	1.50000	36018.00	1.50000	36018.00		
0140 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	9300.000	M2	1.00000	9300.00	1.40000	13020.00		
0150 2601--108900 SLOPE RESHAPING	4000.000	M2	1.00000	4000.00	1.00000	4000.00		
0160 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	2665.000	KL	15.00000	39975.00	15.00000	39975.00		
0170 2601--110000 MOWING	336.000	HA	130.00000	43680.00	80.00000	26880.00		
0180 2602--000020 SILT FENCE	100.000	M	1.00000	100.00	1.00000	100.00		

Bid Order: 501 Contract ID: 13-0203-101 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(5) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602--000030	100.000 M	1.00000	100.00	1.00000	100.00		
SILT FENCE FOR DITCH CHECKS							
0200 2602--000060	400.000 M	2.30000	920.00	2.00000	800.00		
REMOVAL OF SILT FENCE							
0210 2602--000070	187.000 M	2.30000	430.10	2.00000	374.00		
REMOVAL OF SILT FENCE FOR DITCH CHECKS							
0220 2612--000520	25.000 HA	250.00000	6250.00	550.00000	13750.00		
ROADSIDE SPRAY FOR WEED CONTROL							
SECTION TOTALS		$	292,295.48	$	354,861.50	$	
CONTRACT TOTALS		$	292,295.48	$	354,861.50	$	

Bid Order: 502
Contract ID: 13-0203-105
Primary County: CALHOUN
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by K & L LANDSCAPE & CONSTRUCTION, INC.
Contract Period: 100 WORK DAYS Late Start Date: 03/01/11

Project: NHSN-020-3(105)--2R-13
Work Type: EROSION CONTROL
County: CALHOUN Prj Awd Amt: $247,585.15
Route: U.S. 20
Location: FROM 4.65 KM E. OF CO. RD. N-65 E. TO 1.7 KM W. OF WEBSTER CO. LINE

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	247,585.15	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$	251,000.00	101.37 %
3	NO300	NORTHWEST LANDSCAPING, INC.	$	268,638.40	108.50 %
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$	286,875.00	115.86 %
5	SM021	SMITH SEEDING, INC.	$	359,586.50	145.23 %

Bid Order: 502 Contract ID: 13-0203-105 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	200.000	M3	12.00000	2400.00	18.00000	3600.00	15.00000	3000.00
0020 2125--100100 RESHAPING DITCHES	750.000	M	1.00000	750.00	4.00000	3000.00	5.00000	3750.00
0030 2507--001500 REVETMENT, CLASS E	104.000	MG	50.00000	5200.00	50.00000	5200.00	58.00000	6032.00
0040 2507--002000 EROSION STONE	92.000	MG	50.00000	4600.00	50.00000	4600.00	58.00000	5336.00
0050 2507--004000 ENGINEERING FABRIC	290.000	M2	3.00000	870.00	3.00000	870.00	3.00000	870.00
0060 2528--101000 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	3000.00000	3000.00	5000.00000	5000.00
0070 2533--100000 MOBILIZATION		LUMP	8500.00000	8500.00	9319.85000	9319.85	9000.00000	9000.00
0080 2601--100000 OVERSEEDING AND FERTILIZING	40.000	HA	650.00000	26000.00	590.00000	23600.00	650.00000	26000.00
0090 2601--101100 SEEDING AND FERTILIZING (RURAL)	58.000	HA	1150.00000	66700.00	988.00000	57304.00	1100.00000	63800.00
0100 2601--102030 WILDFLOWER SEEDING	1.000	HA	2450.00000	2450.00	2400.00000	2400.00	2200.00000	2200.00
0110 2601--102040 NATIVE GRASS SEEDING	5.000	HA	700.00000	3500.00	640.00000	3200.00	750.00000	3750.00
0120 2601--104200 MULCHING	5.000	HA	1730.00000	8650.00	1730.00000	8650.00	1730.00000	8650.00
0130 2601--107140 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	20361.000	M2	1.15000	23415.15	1.15000	23415.15	1.40000	28505.40
0140 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	10800.000	M2	1.00000	10800.00	1.00000	10800.00	1.25000	13500.00
0150 2601--108900 SLOPE RESHAPING	2000.000	M2	0.20000	400.00	1.00000	2000.00	1.00000	2000.00
0160 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	2493.000	KL	15.00000	37395.00	15.00000	37395.00	15.00000	37395.00
0170 2601--110000 MOWING	392.000	HA	65.00000	25480.00	93.00000	36456.00	75.00000	29400.00
0180 2602--000020 SILT FENCE	100.000	M	4.00000	400.00	6.00000	600.00	3.00000	300.00

Bid Order: 502 Contract ID: 13-0203-105 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT
0190 2602--000030 SILT FENCE FOR DITCH CHECKS	100.000 M	6.00000	600.00	6.00000	600.00	4.00000	400.00
0200 2602--000060 REMOVAL OF SILT FENCE	2500.000 M	0.75000	1875.00	0.80000	2000.00	1.25000	3125.00
0210 2602--000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	800.000 M	0.75000	600.00	0.80000	640.00	1.25000	1000.00
0220 2612--000520 ROADSIDE SPRAY FOR WEED CONTROL	25.000 HA	500.00000	12500.00	494.00000	12350.00	625.00000	15625.00
SECTION TOTALS		$	247,585.15	$	251,000.00	$	268,638.40
CONTRACT TOTALS		$	247,585.15	$	251,000.00	$	268,638.40

Bid Order: 502 Contract ID: 13-0203-105 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(5) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	200.000	M3	35.00000	7000.00	14.00000	2800.00		
0020 2125--100100 RESHAPING DITCHES	750.000	M	1.00000	750.00	8.00000	6000.00		
0030 2507--001500 REVETMENT, CLASS E	104.000	MG	55.00000	5720.00	50.00000	5200.00		
0040 2507--002000 EROSION STONE	92.000	MG	53.00000	4876.00	50.00000	4600.00		
0050 2507--004000 ENGINEERING FABRIC	290.000	M2	3.25000	942.50	3.00000	870.00		
0060 2528--101000 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	5000.00000	5000.00		
0070 2533--100000 MOBILIZATION		LUMP	20000.00000	20000.00	9000.00000	9000.00		
0080 2601--100000 OVERSEEDING AND FERTILIZING	40.000	HA	850.00000	34000.00	1700.00000	68000.00		
0090 2601--101100 SEEDING AND FERTILIZING (RURAL)	58.000	HA	850.00000	49300.00	1750.00000	101500.00		
0100 2601--102030 WILDFLOWER SEEDING	1.000	HA	400.00000	400.00	2500.00000	2500.00		
0110 2601--102040 NATIVE GRASS SEEDING	5.000	HA	400.00000	2000.00	1700.00000	8500.00		
0120 2601--104200 MULCHING	5.000	HA	1730.00000	8650.00	1730.00000	8650.00		
0130 2601--107140 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	20361.000	M2	1.50000	30541.50	1.50000	30541.50		
0140 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	10800.000	M2	1.00000	10800.00	1.40000	15120.00		
0150 2601--108900 SLOPE RESHAPING	2000.000	M2	1.00000	2000.00	1.00000	2000.00		
0160 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	2493.000	KL	15.00000	37395.00	15.00000	37395.00		
0170 2601--110000 MOWING	392.000	HA	130.00000	50960.00	80.00000	31360.00		
0180 2602--000020 SILT FENCE	100.000	M	1.00000	100.00	1.00000	100.00		

Bid Order: 502 Contract ID: 13-0203-105 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(5) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602--000030	100.000 M	1.00000	100.00	1.00000	100.00		
SILT FENCE FOR DITCH CHECKS							
0200 2602--000060	2500.000 M	2.30000	5750.00	2.00000	5000.00		
REMOVAL OF SILT FENCE							
0210 2602--000070	800.000 M	2.30000	1840.00	2.00000	1600.00		
REMOVAL OF SILT FENCE FOR DITCH CHECKS							
0220 2612--000520	25.000 HA	250.00000	6250.00	550.00000	13750.00		
ROADSIDE SPRAY FOR WEED CONTROL							
SECTION TOTALS		$	286,875.00	$	359,586.50	$	
CONTRACT TOTALS		$	286,875.00	$	359,586.50	$	

Bid Order: 503
Contract ID: 13-0203-108
Primary County: CALHOUN
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by K & L LANDSCAPE & CONSTRUCTION, INC.
Contract Period: 100 WORK DAYS Late Start Date: 03/01/11

Project: NHSN-020-3(108)--2R-13
Work Type: EROSION CONTROL
County: CALHOUN Prj Awd Amt: $370,602.75
Route: U.S. 20
Location: FROM 1.7 KM W. OF CALHOUN CO. LINE E. TO US 169

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 370,602.75	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 385,000.00	103.88 %
3	NO300	NORTHWEST LANDSCAPING, INC.	$ 423,289.75	114.21 %
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 439,071.88	118.47 %
5	SM021	SMITH SEEDING, INC.	$ 532,907.80	143.79 %

Bid Order: 503 Contract ID: 13-0203-108 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	200.000	M3	12.00000	2400.00	18.00000	3600.00	18.00000	3600.00
0020 2125--100100 RESHAPING DITCHES	800.000	M	1.00000	800.00	4.00000	3200.00	1.50000	1200.00
0030 2507--001500 REVETMENT, CLASS E	55.800	MG	50.00000	2790.00	50.00000	2790.00	60.00000	3348.00
0040 2507--002000 EROSION STONE	179.600	MG	50.00000	8980.00	50.00000	8980.00	60.00000	10776.00
0050 2507--004000 ENGINEERING FABRIC	375.500	M2	3.00000	1126.50	3.00000	1126.50	3.00000	1126.50
0060 2528--101000 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	4500.00000	4500.00	6000.00000	6000.00
0070 2533--100000 MOBILIZATION		LUMP	8500.00000	8500.00	14334.95000	14334.95	26000.00000	26000.00
0080 2601--100000 OVERSEEDING AND FERTILIZING	97.000	HA	650.00000	63050.00	590.00000	57230.00	675.00000	65475.00
0090 2601--101100 SEEDING AND FERTILIZING (RURAL)	61.000	HA	1150.00000	70150.00	988.00000	60268.00	1225.00000	74725.00
0100 2601--102030 WILDFLOWER SEEDING	1.000	HA	2400.00000	2400.00	2400.00000	2400.00	2200.00000	2200.00
0110 2601--102040 NATIVE GRASS SEEDING	7.000	HA	700.00000	4900.00	640.00000	4480.00	950.00000	6650.00
0120 2601--104200 MULCHING	10.000	HA	1730.00000	17300.00	1730.00000	17300.00	1730.00000	17300.00
0130 2601--107140 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	16295.000	M2	1.15000	18739.25	1.15000	18739.25	1.40000	22813.00
0140 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	19517.000	M2	1.00000	19517.00	1.00000	19517.00	1.25000	24396.25
0150 2601--108900 SLOPE RESHAPING	3000.000	M2	0.25000	750.00	1.00000	3000.00	1.00000	3000.00
0160 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	2865.000	KL	15.00000	42975.00	15.00000	42975.00	15.00000	42975.00
0170 2601--109401 TURF REINFORCEMENT MAT	2695.000	M2	16.00000	43120.00	14.94000	40263.30	14.00000	37730.00
0180 2601--110000 MOWING	632.000	HA	65.00000	41080.00	93.00000	58776.00	75.00000	47400.00

Bid Order: 503 Contract ID: 13-0203-108 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT
0190 2602--000020 SILT FENCE	100.000 M	4.00000	400.00	6.00000	600.00	3.00000	300.00
0200 2602--000030 SILT FENCE FOR DITCH CHECKS	100.000 M	6.00000	600.00	6.00000	600.00	4.00000	400.00
0210 2602--000060 REMOVAL OF SILT FENCE	500.000 M	0.75000	375.00	0.80000	400.00	1.25000	625.00
0220 2602--000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	200.000 M	0.75000	150.00	0.80000	160.00	1.25000	250.00
0230 2612--000520 ROADSIDE SPRAY FOR WEED CONTROL	40.000 HA	400.00000	16000.00	494.00000	19760.00	625.00000	25000.00
SECTION TOTALS		$	370,602.75	$	385,000.00	$	423,289.75
CONTRACT TOTALS		$	370,602.75	$	385,000.00	$	423,289.75

Bid Order: 503 Contract ID: 13-0203-108 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(5) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	200.000	M3	35.00000	7000.00	14.00000	2800.00		
0020 2125--100100 RESHAPING DITCHES	800.000	M	1.00000	800.00	8.00000	6400.00		
0030 2507--001500 REVETMENT, CLASS E	55.800	MG	55.00000	3069.00	50.00000	2790.00		
0040 2507--002000 EROSION STONE	179.600	MG	53.00000	9518.80	50.00000	8980.00		
0050 2507--004000 ENGINEERING FABRIC	375.500	M2	3.25000	1220.38	3.00000	1126.50		
0060 2528--101000 TRAFFIC CONTROL		LUMP	24443.00000	24443.00	5000.00000	5000.00		
0070 2533--100000 MOBILIZATION		LUMP	40410.00000	40410.00	9000.00000	9000.00		
0080 2601--100000 OVERSEEDING AND FERTILIZING	97.000	HA	850.00000	82450.00	1700.00000	164900.00		
0090 2601--101100 SEEDING AND FERTILIZING (RURAL)	61.000	HA	850.00000	51850.00	1750.00000	106750.00		
0100 2601--102030 WILDFLOWER SEEDING	1.000	HA	400.00000	400.00	2500.00000	2500.00		
0110 2601--102040 NATIVE GRASS SEEDING	7.000	HA	400.00000	2800.00	1700.00000	11900.00		
0120 2601--104200 MULCHING	10.000	HA	1730.00000	17300.00	1730.00000	17300.00		
0130 2601--107140 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	16295.000	M2	1.50000	24442.50	1.50000	24442.50		
0140 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	19517.000	M2	1.00000	19517.00	1.40000	27323.80		
0150 2601--108900 SLOPE RESHAPING	3000.000	M2	1.00000	3000.00	1.00000	3000.00		
0160 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	2865.000	KL	15.00000	42975.00	15.00000	42975.00		
0170 2601--109401 TURF REINFORCEMENT MAT	2695.000	M2	5.16000	13906.20	8.00000	21560.00		
0180 2601--110000 MOWING	632.000	HA	130.00000	82160.00	80.00000	50560.00		

Bid Order: 503 Contract ID: 13-0203-108 Primary County: CALHOUN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(5) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602--000020 SILT FENCE	100.000 M	1.00000	100.00	1.00000	100.00		
0200 2602--000030 SILT FENCE FOR DITCH CHECKS	100.000 M	1.00000	100.00	1.00000	100.00		
0210 2602--000060 REMOVAL OF SILT FENCE	500.000 M	2.30000	1150.00	2.00000	1000.00		
0220 2602--000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	200.000 M	2.30000	460.00	2.00000	400.00		
0230 2612--000520 ROADSIDE SPRAY FOR WEED CONTROL	40.000 HA	250.00000	10000.00	550.00000	22000.00		
SECTION TOTALS		$	439,071.88	$	532,907.80	$	
CONTRACT TOTALS		$	439,071.88	$	532,907.80	$	

Bid Order: 504
Contract ID: 77-1417-039
Primary County: POLK
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SOIL-TEK
Contract Period: 35 WORK DAYS Late Start Date: 04/04/11

Project: STP-E-141-7(39)--23-77
Work Type: LANDSCAPING
County: POLK Prj Awd Amt: $39,787.05
Route: IOWA 141
Location: FROM IA. 44. TO IA. 17

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 39,787.05	100.00 %
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 64,940.30	163.21 %
3	SM021	SMITH SEEDING, INC.	$ 66,353.40	166.77 %

Bid Order: 504 Contract ID: 77-1417-039 Primary County: POLK
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(2) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(3) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	850.00000	850.00	4500.00000	4500.00	4000.00000	4000.00
0020 2533-4980005 MOBILIZATION		LUMP	3344.75000	3344.75	17500.00000	17500.00	10000.00000	10000.00
0030 2601-2633100 MOWING	251.860	ACRE	30.00000	7555.80	30.00000	7555.80	40.00000	10074.40
0040 2601-2635800 SEEDBED AERATION	35.980	ACRE	140.00000	5037.20	75.00000	2698.50	250.00000	8995.00
0050 2601-2636015 NATIVE GRASS SEEDING	35.980	ACRE	235.00000	8455.30	325.00000	11693.50	400.00000	14392.00
0060 2612-0000500 ROADSIDE SPRAYING	35.980	ACRE	300.00000	10794.00	375.00000	13492.50	400.00000	14392.00
0070 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	15.000	ACRE	250.00000	3750.00	500.00000	7500.00	300.00000	4500.00
SECTION TOTALS			$	39,787.05	$	64,940.30	$	66,353.40
CONTRACT TOTALS			$	39,787.05	$	64,940.30	$	66,353.40

Bid Order: 601
Contract ID: 00-0003-501
Primary County: STATEWIDE
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 40 WORK DAYS Late Start Date: 05/09/11

Project: MB-000-3(501)0--77-00
Work Type: BRIDGE WASHING
County: STATEWIDE Prj Awd Amt: $22,106.81
Route: U.S. 20
Location: VARIOUS LOCATIONS IN DISTRICT 3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 22,106.81	100.00 %
2	DE030	DEANGELO BROTHERS, INC.	$ 30,439.95	137.69 %
3	IN230	INTERSTATE MAINTENANCE, INC.	$ 32,795.00	148.34 %
4	CH147	CHARTER CONTRACTING CORP	$ 35,000.00	158.32 %
5	LI101	LINDNER PAINTING, INC.	$ 123,400.00	558.19 %
6	PA015	PACIFIC PAINTING CO., INC.	$ 154,000.00	696.61 %

Bid Order: 601 Contract ID: 00-0003-501 Primary County: STATEWIDE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(3) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9718.0L020; A 223' X 39.8' STEEL BEAM WOODBURY COUNTY							
0010 2427-0686010 BRIDGE CLEANING	LUMP	1676.46000	1676.46	6609.00000	6609.00	5549.00000	5549.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	325.00000	325.00	1000.00000	1000.00
0030 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	675.99000	675.99	500.00000	500.00
SECTION TOTALS		$	3,676.46	$	7,609.99	$	7,049.00
SECTION 0002 BRIDGE NO. 9799.5L075, A 757' X 39.9' STEEL BEAM WOODBURY COUNTY							
0040 2427-0686010 BRIDGE CLEANING	LUMP	5705.25000	5705.25	6609.00000	6609.00	8193.00000	8193.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	325.00000	325.00	1000.00000	1000.00
0060 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	675.98000	675.98	500.00000	500.00
SECTION TOTALS		$	7,955.25	$	7,609.98	$	9,693.00
SECTION 0003 BRIDGE NO. 9799.5R075, A 857' X 40' STEEL BEAM WOODBURY COUNTY							
0070 2427-0686010 BRIDGE CLEANING	LUMP	6475.10000	6475.10	6609.00000	6609.00	8193.00000	8193.00
0080 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	325.00000	325.00	1000.00000	1000.00
0090 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	675.99000	675.99	500.00000	500.00
SECTION TOTALS		$	8,725.10	$	7,609.99	$	9,693.00
SECTION 0004 BRIDGE NO. 7537.7A012, A 31' X 11' STEEL BEAM PLYMOUTH COUNTY							
0100 2427-0686010 BRIDGE CLEANING	LUMP	250.00000	250.00	6609.00000	6609.00	5360.00000	5360.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	325.00000	325.00	500.00000	500.00
0120 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	675.99000	675.99	500.00000	500.00
SECTION TOTALS		$	1,750.00	$	7,609.99	$	6,360.00
CONTRACT TOTALS		$	22,106.81	$	30,439.95	$	32,795.00

Bid Order: 601 Contract ID: 00-0003-501 Primary County: STATEWIDE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CH147 CHARTER CONTRACTING CORP UNIT PRICE	AMOUNT	(5) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(6) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9718.0L020; A 223' X 39.8' STEEL BEAM WOODBURY COUNTY							
0010 2427-0686010 BRIDGE CLEANING	LUMP	5000.00000	5000.00	17500.00000	17500.00	25000.00000	25000.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	2500.00000	2500.00	3000.00000	3000.00
0030 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		$	7,000.00	$	25,000.00	$	33,000.00
SECTION 0002 BRIDGE NO. 9799.5L075, A 757' X 39.9' STEEL BEAM WOODBURY COUNTY							
0040 2427-0686010 BRIDGE CLEANING	LUMP	9000.00000	9000.00	26500.00000	26500.00	40000.00000	40000.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	3500.00000	3500.00	5000.00000	5000.00
0060 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	7500.00000	7500.00	5000.00000	5000.00
SECTION TOTALS		$	11,000.00	$	37,500.00	$	50,000.00
SECTION 0003 BRIDGE NO. 9799.5R075, A 857' X 40' STEEL BEAM WOODBURY COUNTY							
0070 2427-0686010 BRIDGE CLEANING	LUMP	12000.00000	12000.00	28500.00000	28500.00	45000.00000	45000.00
0080 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	3900.00000	3900.00	5000.00000	5000.00
0090 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	8000.00000	8000.00	5000.00000	5000.00
SECTION TOTALS		$	14,000.00	$	40,400.00	$	55,000.00
SECTION 0004 BRIDGE NO. 7537.7A012, A 31' X 11' STEEL BEAM PLYMOUTH COUNTY							
0100 2427-0686010 BRIDGE CLEANING	LUMP	2000.00000	2000.00	15000.00000	15000.00	10000.00000	10000.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	2500.00000	2500.00	3000.00000	3000.00
0120 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS		$	3,000.00	$	20,500.00	$	16,000.00
CONTRACT TOTALS		$	35,000.00	$	123,400.00	$	154,000.00

Bid Order: 602
Contract ID: 00-0004-501
Primary County: STATEWIDE
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 40 WORK DAYS Late Start Date: 05/02/11

Project: MB-000-4(501)0--77-00
Work Type: BRIDGE WASHING
County: STATEWIDE Prj Awd Amt: $4,519.60
Route: U.S. 30
Location: VARIOUS LOCATIONS IN DISTRICT 4

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 4,519.60	100.00 %
2	DE030	DEANGELO BROTHERS, INC.	$ 13,702.97	303.18 %
3	IN230	INTERSTATE MAINTENANCE, INC.	$ 24,600.00	544.29 %
4	PA015	PACIFIC PAINTING CO., INC.	$ 35,000.00	774.40 %
5	LI101	LINDNER PAINTING, INC.	$ 95,000.00	2,101 %

Bid Order: 602 Contract ID: 00-0004-501 Primary County: STATEWIDE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(3) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 4309.6S030 A 243' X 44' STEEL BEAM HARRISON COUNTY							
0010 2427-0686010 BRIDGE CLEANING	LUMP	3019.60000	3019.60	4567.65000	4567.65	23100.00000	23100.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	195.00000	195.00	1000.00000	1000.00
0030 2533-4980005 MOBILIZATION	LUMP	750.00000	750.00	8940.32000	8940.32	500.00000	500.00
SECTION TOTALS		$	4,519.60	$	13,702.97	$	24,600.00
CONTRACT TOTALS		$	4,519.60	$	13,702.97	$	24,600.00

Bid Order: 602 Contract ID: 00-0004-501 Primary County: STATEWIDE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(5) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 4309.6S030 A 243' X 44' STEEL BEAM HARRISON COUNTY							
0010 2427-0686010 BRIDGE CLEANING	LUMP	25000.00000	25000.00	82500.00000	82500.00		
0020 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	5000.00000	5000.00		
0030 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	7500.00000	7500.00		
SECTION TOTALS		$	35,000.00	$	95,000.00	$	
CONTRACT TOTALS		$	35,000.00	$	95,000.00	$	

Bid Order: 603
Letting Date: 101221 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 40 WORK DAYS Late Start Date: 05/02/11

Contract ID: 00-0005-501

Primary County: STATEWIDE
No Established DBE Goal

Project: MB-000-5(501)0--77-00
Work Type: BRIDGE WASHING
County: STATEWIDE Prj Awd Amt: $37,231.13
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 37,231.13	100.00 %
2	DE030	DEANGELO BROTHERS, INC.	$ 39,835.31	106.99 %
3	CH147	CHARTER CONTRACTING CORP	$ 67,000.00	179.95 %
4	IN230	INTERSTATE MAINTENANCE, INC.	$ 90,145.00	242.12 %
5	LI101	LINDNER PAINTING, INC.	$ 355,500.00	954.84 %
6	PA015	PACIFIC PAINTING CO., INC.	$ 360,000.00	966.93 %

Bid Order: 603 Contract ID: 00-0005-501 Primary County: STATEWIDE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(3) CH147 CHARTER CONTRACTING CORP UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2932.7R061 A 687' X 39.9' STEEL BEAM DES MOINES COUNTY							
0010 2427-0686010 BRIDGE CLEANING	LUMP	5177.69000	5177.69	3000.00000	3000.00	5000.00000	5000.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	715.00000	715.00	3000.00000	3000.00
0030 2533-4980005 MOBILIZATION	LUMP	750.00000	750.00	711.14000	711.14	1000.00000	1000.00
SECTION TOTALS		$	6,677.69	$	4,426.14	$	9,000.00
SECTION 0002 BRIDGE NO. 9280.9R218 A 237' X 40' STEEL BEAM WASHINGTON COUNTY							
0040 2427-0686010 BRIDGE CLEANING	LUMP	1790.66000	1790.66	3000.00000	3000.00	5000.00000	5000.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	715.00000	715.00	1000.00000	1000.00
0060 2533-4980005 MOBILIZATION	LUMP	750.00000	750.00	711.14000	711.14	1000.00000	1000.00
SECTION TOTALS		$	3,290.66	$	4,426.14	$	7,000.00
SECTION 0003 BRIDGE NO. 6261.1O163 A 323' X 36' STEEL BEAM MAHASKA COUNTY							
0070 2427-0686010 BRIDGE CLEANING	LUMP	2196.40000	2196.40	3000.00000	3000.00	5000.00000	5000.00
0080 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	715.00000	715.00	1000.00000	1000.00
0090 2533-4980005 MOBILIZATION	LUMP	750.00000	750.00	711.14000	711.14	1000.00000	1000.00
SECTION TOTALS		$	3,696.40	$	4,426.14	$	7,000.00
SECTION 0004 BRIDGE NO. 5604.8L027 A 285' X 39.2' STEEL BEAM LEE COUNTY							
0100 2427-0686010 BRIDGE CLEANING	LUMP	2110.26000	2110.26	3000.00000	3000.00	5000.00000	5000.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	715.00000	715.00	1000.00000	1000.00
0120 2533-4980005 MOBILIZATION	LUMP	750.00000	750.00	711.14000	711.14	1000.00000	1000.00
SECTION TOTALS		$	3,610.26	$	4,426.14	$	7,000.00
SECTION 0005 BRIDGE NO. 5604.8R027 A 297' X 39.2' STEEL BEAM LEE COUNTY							

Bid Order: 603 Contract ID: 00-0005-501 Primary County: STATEWIDE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(3) CH147 CHARTER CONTRACTING CORP UNIT PRICE	AMOUNT
0130 2427-0686010 BRIDGE CLEANING	LUMP	2199.12000	2199.12	3000.00000	3000.00	5000.00000	5000.00
0140 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	715.00000	715.00	1000.00000	1000.00
0150 2533-4980005 MOBILIZATION	LUMP	750.00000	750.00	711.14000	711.14	1000.00000	1000.00
SECTION TOTALS		$	3,699.12	$	4,426.14	$	7,000.00
SECTION 0006 BRIDGE NO. 4442.1R218 A 268' X 59.4' STEEL BEAM HENRY COUNTY							
0160 2427-0686010 BRIDGE CLEANING	LUMP	3006.96000	3006.96	3000.00000	3000.00	5000.00000	5000.00
0170 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	715.00000	715.00	1000.00000	1000.00
0180 2533-4980005 MOBILIZATION	LUMP	750.00000	750.00	711.14000	711.14	1000.00000	1000.00
SECTION TOTALS		$	4,506.96	$	4,426.14	$	7,000.00
SECTION 0007 BRIDGE NO. 4442.1L218 A 268' X 55.4' STEEL BEAM HENRY COUNTY							
0190 2427-0686010 BRIDGE CLEANING	LUMP	2804.47000	2804.47	3000.00000	3000.00	5000.00000	5000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	715.00000	715.00	1000.00000	1000.00
0210 2533-4980005 MOBILIZATION	LUMP	750.00000	750.00	711.14000	711.14	1000.00000	1000.00
SECTION TOTALS		$	4,304.47	$	4,426.14	$	7,000.00
SECTION 0008 BRIDGE NO. 4438.1O034 A 241' X 39.4' STEEL BEAM HENRY COUNTY							
0220 2427-0686010 BRIDGE CLEANING	LUMP	1793.57000	1793.57	3000.00000	3000.00	5000.00000	5000.00
0230 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	715.00000	715.00	1000.00000	1000.00
0240 2533-4980005 MOBILIZATION	LUMP	750.00000	750.00	711.14000	711.14	1000.00000	1000.00
SECTION TOTALS		$	3,293.57	$	4,426.14	$	7,000.00
SECTION 0009 BRIDGE NO. 4429.1O034 A 540' X 26' STEEL BEAM HENRY COUNTY							

Bid Order: 603 Contract ID: 00-0005-501 Primary County: STATEWIDE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(3) CH147 CHARTER CONTRACTING CORP UNIT PRICE	AMOUNT
0250 2427-0686010 BRIDGE CLEANING	LUMP	2652.00000	2652.00	3000.00000	3000.00	7000.00000	7000.00
0260 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	715.00000	715.00	1000.00000	1000.00
0270 2533-4980005 MOBILIZATION	LUMP	750.00000	750.00	711.19000	711.19	1000.00000	1000.00
SECTION TOTALS		$	4,152.00	$	4,426.19	$	9,000.00
CONTRACT TOTALS		$	37,231.13	$	39,835.31	$	67,000.00

Bid Order: 603 Contract ID: 00-0005-501 Primary County: STATEWIDE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(5) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(6) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2932.7R061 A 687' X 39.9' STEEL BEAM DES MOINES COUNTY							
0010 2427-0686010 BRIDGE CLEANING	LUMP	10250.00000	10250.00	45000.00000	45000.00	40000.00000	40000.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
0030 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	7500.00000	7500.00	5000.00000	5000.00
SECTION TOTALS		$	12,250.00	$	57,500.00	$	50,000.00
SECTION 0002 BRIDGE NO. 9280.9R218 A 237' X 40' STEEL BEAM WASHINGTON COUNTY							
0040 2427-0686010 BRIDGE CLEANING	LUMP	8235.00000	8235.00	25000.00000	25000.00	20000.00000	20000.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
0060 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		$	9,735.00	$	35,000.00	$	30,000.00
SECTION 0003 BRIDGE NO. 6261.1O163 A 323' X 36' STEEL BEAM MAHASKA COUNTY							
0070 2427-0686010 BRIDGE CLEANING	LUMP	8235.00000	8235.00	27000.00000	27000.00	30000.00000	30000.00
0080 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
0090 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		$	9,735.00	$	37,000.00	$	40,000.00
SECTION 0004 BRIDGE NO. 5604.8L027 A 285' X 39.2' STEEL BEAM LEE COUNTY							
0100 2427-0686010 BRIDGE CLEANING	LUMP	8235.00000	8235.00	26000.00000	26000.00	30000.00000	30000.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
0120 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		$	9,735.00	$	36,000.00	$	40,000.00
SECTION 0005 BRIDGE NO. 5604.8R027 A 297' X 39.2' STEEL BEAM LEE COUNTY							

Bid Order: 603 Contract ID: 00-0005-501 Primary County: STATEWIDE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(5) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(6) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT
0130 2427-0686010 BRIDGE CLEANING	LUMP	8235.00000	8235.00	26000.00000	26000.00	30000.00000	30000.00
0140 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
0150 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		$	9,735.00	$	36,000.00	$	40,000.00
SECTION 0006 BRIDGE NO. 4442.1R218 A 268' X 59.4' STEEL BEAM HENRY COUNTY							
0160 2427-0686010 BRIDGE CLEANING	LUMP	8235.00000	8235.00	25000.00000	25000.00	30000.00000	30000.00
0170 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
0180 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		$	9,735.00	$	35,000.00	$	40,000.00
SECTION 0007 BRIDGE NO. 4442.1L218 A 268' X 55.4' STEEL BEAM HENRY COUNTY							
0190 2427-0686010 BRIDGE CLEANING	LUMP	8235.00000	8235.00	25000.00000	25000.00	30000.00000	30000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
0210 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		$	9,735.00	$	35,000.00	$	40,000.00
SECTION 0008 BRIDGE NO. 4438.1O034 A 241' X 39.4' STEEL BEAM HENRY COUNTY							
0220 2427-0686010 BRIDGE CLEANING	LUMP	8235.00000	8235.00	24000.00000	24000.00	30000.00000	30000.00
0230 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
0240 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		$	9,735.00	$	34,000.00	$	40,000.00
SECTION 0009 BRIDGE NO. 4429.1O034 A 540' X 26' STEEL BEAM HENRY COUNTY							

Bid Order: 603 Contract ID: 00-0005-501 Primary County: STATEWIDE
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(5) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(6) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT
0250 2427-0686010 BRIDGE CLEANING	LUMP	7750.00000	7750.00	40000.00000	40000.00	30000.00000	30000.00
0260 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
0270 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		$	9,750.00	$	50,000.00	$	40,000.00
CONTRACT TOTALS		$	90,145.00	$	355,500.00	$	360,000.00

Bid Order: 604
Letting Date: 101221 10:00 A.M.
Letting Status: CONTRACT SIGNED by TARPON INDUSTRIAL, INC.
Contract Period: 25 WORK DAYS Late Start Date: 07/25/11

Contract ID: 35-0652-502

Primary County: FRANKLIN
No Established DBE Goal

Project: MB-065-2(502)178--77-35
Work Type: BRIDGE PAINTING
County: FRANKLIN Prj Awd Amt: $120,700.00
Route: U.S. 65
Location: OVER BAILEY'S CREEK 0.8 MILE S. OF S. JCT.
CO. RD. C-13

EURO PAINT, LLC
Non-responsive bid submitted: Submitted an incorrect Bid Bond

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	TA045	TARPON INDUSTRIAL, INC.	$	120,700.00	100.00 %
2	LI101	LINDNER PAINTING, INC.	$	124,800.00	103.39 %
3	PA015	PACIFIC PAINTING CO., INC.	$	129,000.00	106.87 %
4	CH147	CHARTER CONTRACTING CORP	$	144,000.00	119.30 %
5	T.044	TMI COATINGS, INC.	$	242,500.00	200.91 %
6	PC015	PCIROADS, LLC	$	274,700.00	227.58 %
	EU010	EURO PAINT, LLC		IRREGULAR	

Bid Order: 604 Contract ID: 35-0652-502 Primary County: FRANKLIN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(2) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(3) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 3577.7S065, 183' X 28' STEEL BEAM							
0010 2508-0804000	LUMP	6000.00000	6000.00	3500.00000	3500.00	1000.00000	1000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	58700.00000	58700.00	39500.00000	39500.00	50000.00000	50000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	25000.00000	25000.00	37800.00000	37800.00	35000.00000	35000.00
CONTAINMENT							
0040 2508-0990000	LUMP	1000.00000	1000.00	3500.00000	3500.00	8000.00000	8000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	24000.00000	24000.00	29500.00000	29500.00	25000.00000	25000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	1000.00000	1000.00	3500.00000	3500.00	5000.00000	5000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	5000.00000	5000.00	7500.00000	7500.00	5000.00000	5000.00
MOBILIZATION							
SECTION TOTALS		$	120,700.00	$	124,800.00	$	129,000.00
CONTRACT TOTALS		$	120,700.00	$	124,800.00	$	129,000.00

Bid Order: 604 Contract ID: 35-0652-502 Primary County: FRANKLIN
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CH147 CHARTER CONTRACTING CORP UNIT PRICE	AMOUNT	(5) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT	(6) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 3577.7S065, 183' X 28' STEEL BEAM							
0010 2508-0804000	LUMP	5000.00000	5000.00	1400.00000	1400.00	21000.00000	21000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	70000.00000	70000.00	102500.00000	102500.00	136000.00000	136000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	20000.00000	20000.00	53000.00000	53000.00	40000.00000	40000.00
CONTAINMENT							
0040 2508-0990000	LUMP	9000.00000	9000.00	3000.00000	3000.00	10000.00000	10000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	30000.00000	30000.00	57500.00000	57500.00	55000.00000	55000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	5000.00000	5000.00	5100.00000	5100.00	2700.00000	2700.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	5000.00000	5000.00	20000.00000	20000.00	10000.00000	10000.00
MOBILIZATION							
SECTION TOTALS		$	144,000.00	$	242,500.00	$	274,700.00
CONTRACT TOTALS		$	144,000.00	$	242,500.00	$	274,700.00

Bid Order: 605
Contract ID: 99-0172-501
Primary County: WRIGHT
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PACIFIC PAINTING CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 07/25/11

Project: MB-017-2(501)85--77-99
Work Type: BRIDGE PAINTING
County: WRIGHT Prj Awd Amt: $85,605.00
Route: IOWA 17
Location: OVER PRAIRIE CREEK 4.2 MILES S. OF HANCOCK COUNTY LINE

EURO PAINT, LLC
Non-responsive bid submitted: Submitted an incorrect Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PA015	PACIFIC PAINTING CO., INC.	$ 85,605.00	100.00 %
2	TA045	TARPON INDUSTRIAL, INC.	$ 87,900.00	102.68 %
3	CH147	CHARTER CONTRACTING CORP	$ 94,000.00	109.80 %
4	LI101	LINDNER PAINTING, INC.	$ 98,800.00	115.41 %
5	T.044	TMI COATINGS, INC.	$ 177,700.00	207.58 %
6	PC015	PCIROADS, LLC	$ 184,200.00	215.17 %
	EU010	EURO PAINT, LLC	IRREGULAR	

Bid Order: 605 Contract ID: 99-0172-501 Primary County: WRIGHT
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(2) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(3) CH147 CHARTER CONTRACTING CORP UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9985.4S017, 123' X 26' STEEL BEAM							
0010 2508-0804000	LUMP	1000.00000	1000.00	4000.00000	4000.00	3000.00000	3000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	30000.00000	30000.00	39900.00000	39900.00	42000.00000	42000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	20000.00000	20000.00	21000.00000	21000.00	12000.00000	12000.00
CONTAINMENT							
0040 2508-0990000	LUMP	5000.00000	5000.00	1000.00000	1000.00	6000.00000	6000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	19605.00000	19605.00	17000.00000	17000.00	27000.00000	27000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	5000.00000	5000.00	1000.00000	1000.00	2000.00000	2000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	5000.00000	5000.00	4000.00000	4000.00	2000.00000	2000.00
MOBILIZATION							
SECTION TOTALS		$	85,605.00	$	87,900.00	$	94,000.00
CONTRACT TOTALS		$	85,605.00	$	87,900.00	$	94,000.00

Bid Order: 605 Contract ID: 99-0172-501 Primary County: WRIGHT
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(5) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT	(6) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9985.4S017, 123' X 26' STEEL BEAM							
0010 2508-0804000	LUMP	2500.00000	2500.00	1400.00000	1400.00	20000.00000	20000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	31500.00000	31500.00	71000.00000	71000.00	81000.00000	81000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	29800.00000	29800.00	45000.00000	45000.00	30000.00000	30000.00
CONTAINMENT							
0040 2508-0990000	LUMP	2500.00000	2500.00	2000.00000	2000.00	10000.00000	10000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	22500.00000	22500.00	38200.00000	38200.00	30000.00000	30000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	3500.00000	3500.00	5100.00000	5100.00	3200.00000	3200.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	6500.00000	6500.00	15000.00000	15000.00	10000.00000	10000.00
MOBILIZATION							
SECTION TOTALS		$	98,800.00	$	177,700.00	$	184,200.00
CONTRACT TOTALS		$	98,800.00	$	177,700.00	$	184,200.00

Bid Order: 981
Contract ID: 27-0695-703
Primary County: DECATUR
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OEL CONSTRUCTION SERVICES, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Project: MP-069-5(703)20--76-27
Work Type: HMA CRACK FILLING
County: DECATUR Prj Awd Amt: $63,029.12
Route: U.S. 69
Location: FROM NCL OF LEON TO J14.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 63,029.12	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 68,674.92	108.95 %
3	BL050	BLACKWELL CONSTRUCTION, INC.	$ 75,712.26	120.12 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 81,813.58	129.80 %
5	MI295	MIDWEST COATINGS COMPANY, INC.	$ 95,615.10	151.69 %

Bid Order: 981 Contract ID: 27-0695-703 Primary County: DECATUR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) BL050 BLACKWELL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	556.050	STA	9.89000	5499.33	9.85000	5477.09	1.20000	667.26
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	625.00000	625.00	3500.00000	3500.00
0030 2528-8445113 FLAGGERS	45.000	EACH	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
0040 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0050 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1100.00000	1100.00	6000.00000	6000.00
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.600	MILE	2330.15000	20039.29	3293.55000	28324.53	1400.00000	12040.00
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4474.000	GAL	3.25000	14540.50	2.95000	13198.30	7.50000	33555.00
SECTION TOTALS			$	63,029.12	$	68,674.92	$	75,712.26
CONTRACT TOTALS			$	63,029.12	$	68,674.92	$	75,712.26

Bid Order: 981 Contract ID: 27-0695-703 Primary County: DECATUR
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	556.050	STA	11.50000	6394.58	12.00000	6672.60		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	3000.00000	3000.00		
0030 2528-8445113 FLAGGERS	45.000	EACH	295.00000	13275.00	295.00000	13275.00		
0040 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00		
0050 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00		
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.600	MILE	3350.00000	28810.00	4820.00000	41452.00		
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4474.000	GAL	3.50000	15659.00	3.25000	14540.50		
SECTION TOTALS			$	81,813.58	$	95,615.10	$	
CONTRACT TOTALS			$	81,813.58	$	95,615.10	$	

Bid Order: 982
Contract ID: 40-0201-707
Primary County: HAMILTON
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TURNBULL'S TREE SERVICE
Contract Period: 20 WORK DAYS Late Start Date: 09/26/11

Project: MP-020-1(707)136--76-40
Work Type: FENCING
County: HAMILTON Prj Awd Amt: $38,715.80
Route: U.S. 20
Location: FROM THE WEST JCT. OF IOWA 17 TO 1 MILE WEST OF U.S. 169.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TU081	TURNBULL'S TREE SERVICE	$ 38,715.80	100.00 %
2	FA010	FAGAN FENCING,INC D/B/A SUNDS CUSTOM FENCING	$ 42,226.40	109.06 %
3	AM120	AMERICAN FENCE CO. OF IOWA, INC.	$ 43,677.36	112.81 %
4	J.017	JAY & GARRET, INC.	$ 43,899.00	113.38 %
5	TA072	TAYLOR FENCING	$ 44,119.00	113.95 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 53,516.00	138.22 %
7	BL050	BLACKWELL CONSTRUCTION, INC.	$ 68,629.00	177.26 %
8	GR360	DAVE GRYP CONSTRUCTION, INC.	$ 73,828.00	190.69 %
9	NO300	NORTHWEST LANDSCAPING, INC.	$ 142,460.00	367.96 %

Bid Order: 982 Contract ID: 40-0201-707 Primary County: HAMILTON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TU081 TURNBULL'S TREE SERVICE UNIT PRICE	AMOUNT	(2) FA010 FAGAN FENCING, INC. D/B/A SU UNIT PRICE	AMOUNT	(3) AM120 AMERICAN FENCE CO OF IOWA, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-3300400 FIELD FENCE BRACE PANELS	18.000	EACH	140.00000	2520.00	115.00000	2070.00	31.38000	564.84
0020 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	8404.000	LF	3.95000	33195.80	4.10000	34456.40	5.13000	43112.52
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	0.00000	0.00
0040 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	5200.00000	5200.00	0.00000	0.00
SECTION TOTALS			$	38,715.80	$	42,226.40	$	43,677.36
CONTRACT TOTALS			$	38,715.80	$	42,226.40	$	43,677.36

Bid Order: 982 Contract ID: 40-0201-707 Primary County: HAMILTON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) J.017 JAY & GARRET INC. UNIT PRICE	AMOUNT	(5) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-3300400 FIELD FENCE BRACE PANELS	18.000	EACH	110.00000	1980.00	150.00000	2700.00	300.00000	5400.00
0020 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	8404.000	LF	4.75000	39919.00	4.75000	39919.00	4.00000	33616.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	4500.00000	4500.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	10000.00000	10000.00
SECTION TOTALS			$	43,899.00	$	44,119.00	$	53,516.00
CONTRACT TOTALS			$	43,899.00	$	44,119.00	$	53,516.00

Bid Order: 982 Contract ID: 40-0201-707 Primary County: HAMILTON
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) BL050 BLACKWELL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(8) GR360 GRYP, DAVE CONSTRUCTION, INC UNIT PRICE	AMOUNT	(9) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-3300400 FIELD FENCE BRACE PANELS	18.000	EACH	150.00000	2700.00	250.00000	4500.00	300.00000	5400.00
0020 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	8404.000	LF	7.25000	60929.00	7.00000	58828.00	15.00000	126060.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2500.00000	2500.00	5000.00000	5000.00
0040 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	8000.00000	8000.00	6000.00000	6000.00
SECTION TOTALS			$	68,629.00	$	73,828.00	$	142,460.00
CONTRACT TOTALS			$	68,629.00	$	73,828.00	$	142,460.00

Bid Order: 983
Contract ID: 50-0801-703
Primary County: JASPER
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TURNBULL'S TREE SERVICE
Contract Period: 25 WORK DAYS Late Start Date: 09/19/11

Project: MPIN-080-1(703)150--0N-50
Work Type: FENCING
County: JASPER Prj Awd Amt: $54,390.00
Route: I-80
Location: FROM POLK COUNTY LINE EAST TO F48(WBL)

AMERICAN FENCE CO. OF IOWA, INC.
Non-responsive bid submitted: No unit price for one or more items

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TU081	TURNBULL'S TREE SERVICE	$ 54,390.00	100.00 %
2	FA010	FAGAN FENCING,INC D/B/A SUNDS CUSTOM FENCING	$ 62,065.00	114.11 %
3	TA072	TAYLOR FENCING	$ 67,150.00	123.46 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 76,400.00	140.46 %
5	BL050	BLACKWELL CONSTRUCTION, INC.	$ 93,175.00	171.30 %
	AM120	AMERICAN FENCE CO. OF IOWA, INC.	IRREGULAR	

Bid Order: 983 Contract ID: 50-0801-703 Primary County: JASPER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TU081 TURNBULL'S TREE SERVICE UNIT PRICE	AMOUNT	(2) FA010 FAGAN FENCING, INC. D/B/A SU UNIT PRICE	AMOUNT	(3) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-3300400 FIELD FENCE BRACE PANELS	61.000	EACH	140.00000	8540.00	115.00000	7015.00	150.00000	9150.00
0020 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	10900.000	LF	3.95000	43055.00	4.50000	49050.00	5.00000	54500.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	1500.00000	1500.00
0040 2533-4980005 MOBILIZATION		LUMP	1795.00000	1795.00	5500.00000	5500.00	2000.00000	2000.00
SECTION TOTALS			$	54,390.00	$	62,065.00	$	67,150.00
CONTRACT TOTALS			$	54,390.00	$	62,065.00	$	67,150.00

Bid Order: 983 Contract ID: 50-0801-703 Primary County: JASPER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) BL050 BLACKWELL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-3300400 FIELD FENCE BRACE PANELS	61.000	EACH	300.00000	18300.00	150.00000	9150.00		
0020 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	10900.000	LF	4.00000	43600.00	7.25000	79025.00		
0030 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	1500.00000	1500.00		
0040 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	3500.00000	3500.00		
SECTION TOTALS			$	76,400.00	$	93,175.00	$	
CONTRACT TOTALS			$	76,400.00	$	93,175.00	$	

Bid Order: 984
Contract ID: 50-0801-704
Primary County: JASPER
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TURNBULL'S TREE SERVICE
Contract Period: 25 WORK DAYS Late Start Date: 09/19/11

Project: MPIN-080-1(704)159--0N-50
Work Type: FENCING
County: JASPER Prj Awd Amt: $49,335.00
Route: I-80
Location: FROM F48 EAST TO 1.5 MILES WEST OF T38 (WBL)

AMERICAN FENCE CO. OF IOWA, INC.
Non-responsive bid submitted: No unit price for one or more items

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	TU081	TURNBULL'S TREE SERVICE	$	49,335.00	100.00 %
2	FA010	FAGAN FENCING,INC D/B/A SUNDS CUSTOM FENCING	$	52,400.00	106.21 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	68,700.00	139.25 %
4	TA072	TAYLOR FENCING	$	79,080.00	160.29 %
5	BL050	BLACKWELL CONSTRUCTION, INC.	$	85,125.00	172.54 %
	AM120	AMERICAN FENCE CO. OF IOWA, INC.		IRREGULAR	

Bid Order: 984 Contract ID: 50-0801-704 Primary County: JASPER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TU081 TURNBULL'S TREE SERVICE UNIT PRICE	AMOUNT	(2) FA010 FAGAN FENCING, INC. D/B/A SU UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-3300400 FIELD FENCE BRACE PANELS	46.000	EACH	140.00000	6440.00	115.00000	5290.00	300.00000	13800.00
0020 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	10100.000	LF	3.95000	39895.00	4.10000	41410.00	4.00000	40400.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	4500.00000	4500.00
0040 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	5200.00000	5200.00	10000.00000	10000.00
SECTION TOTALS			$	49,335.00	$	52,400.00	$	68,700.00
CONTRACT TOTALS			$	49,335.00	$	52,400.00	$	68,700.00

Bid Order: 984 Contract ID: 50-0801-704 Primary County: JASPER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(5) BL050 BLACKWELL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-3300400	46.000	EACH	150.00000	6900.00	150.00000	6900.00		
FIELD FENCE BRACE PANELS								
0020 2519-4200040	10100.000	LF	6.80000	68680.00	7.25000	73225.00		
REMOVAL AND REINSTALLATION OF FENCE, FIELD								
0030 2528-8445110		LUMP	1500.00000	1500.00	1500.00000	1500.00		
TRAFFIC CONTROL								
0040 2533-4980005		LUMP	2000.00000	2000.00	3500.00000	3500.00		
MOBILIZATION								
SECTION TOTALS			$	79,080.00	$	85,125.00	$	
CONTRACT TOTALS			$	79,080.00	$	85,125.00	$	

Bid Order: 985
Contract ID: 94-0201-706
Primary County: WEBSTER
Letting Date: 101221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TURNBULL'S TREE SERVICE
Contract Period: 20 WORK DAYS Late Start Date: 09/26/11

Project: MP-020-1(706)121--76-94
Work Type: FENCING
County: WEBSTER Prj Awd Amt: $36,145.15
Route: U.S. 20
Location: FROM WEST OF THE JCT. OF U.S. 169 TO THE WEST JCT. OF IOWA 17.

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	TU081	TURNBULL'S TREE SERVICE	$	36,145.15	100.00 %
2	J.017	JAY & GARRET, INC.	$	39,990.75	110.63 %
3	FA010	FAGAN FENCING,INC D/B/A SUNDS CUSTOM FENCING	$	40,222.25	111.27 %
4	TA072	TAYLOR FENCING	$	42,585.00	117.81 %
5	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	50,878.00	140.76 %
6	AM120	AMERICAN FENCE CO. OF IOWA, INC.	$	52,076.35	144.07 %
7	BL050	BLACKWELL CONSTRUCTION, INC.	$	64,227.50	177.69 %
8	GR360	DAVE GRYP CONSTRUCTION, INC.	$	83,813.00	231.87 %
9	NO300	NORTHWEST LANDSCAPING, INC.	$	90,570.00	250.57 %

Bid Order: 985 Contract ID: 94-0201-706 Primary County: WEBSTER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TU081 TURNBULL'S TREE SERVICE UNIT PRICE	AMOUNT	(2) J.017 JAY & GARRET INC. UNIT PRICE	AMOUNT	(3) FA010 FAGAN FENCING, INC. D/B/A SUN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-3300400 FIELD FENCE BRACE PANELS	32.000	EACH	140.00000	4480.00	110.00000	3520.00	115.00000	3680.00
0020 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	7257.000	LF	3.95000	28665.15	4.75000	34470.75	4.25000	30842.25
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0040 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1000.00000	1000.00	5200.00000	5200.00
SECTION TOTALS			$	36,145.15	$	39,990.75	$	40,222.25
CONTRACT TOTALS			$	36,145.15	$	39,990.75	$	40,222.25

Bid Order: 985 Contract ID: 94-0201-706 Primary County: WEBSTER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(5) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(6) AM120 AMERICAN FENCE CO OF IOWA, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-3300400	32.000	EACH	150.00000	4800.00	300.00000	9600.00	181.25000	5800.00
FIELD FENCE BRACE PANELS								
0020 2519-4200040	7257.000	LF	5.00000	36285.00	4.00000	29028.00	5.55000	40276.35
REMOVAL AND REINSTALLATION OF FENCE, FIELD								
0030 2528-8445110		LUMP	500.00000	500.00	4750.00000	4750.00	6000.00000	6000.00
TRAFFIC CONTROL								
0040 2533-4980005		LUMP	1000.00000	1000.00	7500.00000	7500.00	0.00000	0.00
MOBILIZATION								
SECTION TOTALS			$	42,585.00	$	50,878.00	$	52,076.35
CONTRACT TOTALS			$	42,585.00	$	50,878.00	$	52,076.35

Bid Order: 985 Contract ID: 94-0201-706 Primary County: WEBSTER
Letting Date: 12/21/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) BL050 BLACKWELL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(8) GR360 GRYP, DAVE CONSTRUCTION, INC UNIT PRICE	AMOUNT	(9) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-3300400 FIELD FENCE BRACE PANELS	32.000	EACH	150.00000	4800.00	250.00000	8000.00	250.00000	8000.00
0020 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	7257.000	LF	7.50000	54427.50	9.00000	65313.00	10.00000	72570.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2500.00000	2500.00	5000.00000	5000.00
0040 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	8000.00000	8000.00	5000.00000	5000.00
SECTION TOTALS			$	64,227.50	$	83,813.00	$	90,570.00
CONTRACT TOTALS			$	64,227.50	$	83,813.00	$	90,570.00