Bid Order: 001
Contract ID: 06-C006-080
Primary County: BENTON
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MUSCATINE BRIDGE CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/15/11

Project: BROS-C006(80)--5F-06
Work Type: BRIDGE REPLACEMENT - CCS
County: BENTON Prj Awd Amt: $246,024.00
Route: 13TH AVENUE
Location: OVER PRAIRIE CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MU181	MUSCATINE BRIDGE CO., INC.	$ 246,024.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 269,615.84	109.58 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 270,859.50	110.09 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 279,165.80	113.47 %
5	CU080	CUNNINGHAM-REIS CO.	$ 294,816.10	119.83 %

Bid Order: 001 Contract ID: 06-C006-080 Primary County: BENTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30-6 CCS BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1000.000	CY	6.40000	6400.00	7.85000	7850.00	9.00000	9000.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	16700.00000	16700.00	9430.00000	9430.00	19000.00000	19000.00
0030 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	15.00000	1500.00	6.55000	655.00	35.00000	3500.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	175.000	CY	410.00000	71750.00	516.25000	90343.75	436.00000	76300.00
0050 2404-7775000 REINFORCING STEEL	45513.000	LB	1.00000	45513.00	0.72000	32769.36	1.00000	45513.00
0060 2414-6424120 CONCRETE OPEN RAILING	182.000	LF	52.00000	9464.00	40.10000	7298.20	55.00000	10010.00
0070 2501-0100010 PILES, WOOD (TREATED TIMBER FOUNDATION PILES)	560.000	LF	27.00000	15120.00	27.15000	15204.00	23.00000	12880.00
0080 2501-0201042 PILES, STEEL, HP 10 X 42	840.000	LF	31.00000	26040.00	28.15000	23646.00	28.00000	23520.00
0090 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	238.700	LF	70.00000	16709.00	57.90000	13820.73	95.00000	22676.50
0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1565.00000	6260.00	1525.00000	6100.00	1525.00000	6100.00
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	160.00000	640.00	300.00000	1200.00	300.00000	1200.00
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1725.00000	6900.00	1725.00000	6900.00
0130 2507-6800061 REVETMENT, CLASS E	192.000	TON	34.00000	6528.00	35.15000	6748.80	30.00000	5760.00
0140 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	13550.00000	13550.00	1300.00000	1300.00
0160 2533-4980005 MOBILIZATION		LUMP	14300.00000	14300.00	33900.00000	33900.00	27000.00000	27000.00
SECTION TOTALS			$	246,024.00	$	269,615.84	$	270,859.50
CONTRACT TOTALS			$	246,024.00	$	269,615.84	$	270,859.50

Bid Order: 001 Contract ID: 06-C006-080 Primary County: BENTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30-6 CCS BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1000.000	CY	8.00000	8000.00	5.00000	5000.00		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6500.00000	6500.00	23000.00000	23000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	14.00000	1400.00	50.00000	5000.00		
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	175.000	CY	500.00000	87500.00	495.00000	86625.00		
0050 2404-7775000 REINFORCING STEEL	45513.000	LB	0.80000	36410.40	0.70000	31859.10		
0060 2414-6424120 CONCRETE OPEN RAILING	182.000	LF	68.00000	12376.00	50.00000	9100.00		
0070 2501-0100010 PILES, WOOD (TREATED TIMBER FOUNDATION PILES)	560.000	LF	31.00000	17360.00	28.00000	15680.00		
0080 2501-0201042 PILES, STEEL, HP 10 X 42	840.000	LF	42.00000	35280.00	39.00000	32760.00		
0090 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	238.700	LF	59.00000	14083.30	80.00000	19096.00		
0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1913.16000	7652.64	1550.00000	6200.00		
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	376.36000	1505.44	200.00000	800.00		
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2164.06000	8656.24	1850.00000	7400.00		
0130 2507-6800061 REVETMENT, CLASS E	192.000	TON	55.00000	10560.00	38.00000	7296.00		
0140 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.45000	250.90	250.00000	500.00		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1630.88000	1630.88	2500.00000	2500.00		
0160 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	42000.00000	42000.00		
SECTION TOTALS			$	279,165.80	$	294,816.10	$	
CONTRACT TOTALS			$	279,165.80	$	294,816.10	$	

Bid Order: 002
Contract ID: 07-C007-120
Primary County: BLACK HAWK
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/08/11

Project: FM-C007(120)--55-07
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: BLACK HAWK Prj Awd Amt: $391,186.70
Route: EAGLE ROAD
Location: HWY 63 TO KIMBALL AVE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 391,186.70	100.00 %
2	ST597	STICKFORT CONSTRUCTION CO.	$ 403,786.70	103.22 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 448,777.15	114.72 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 449,833.35	114.99 %
5	WE260	WEIDEMANN INC.	$ 485,530.40	124.11 %
6	MI900	MINNOWA CONSTRUCTION,INC.	$ 514,402.25	131.49 %
7	MI321	MIDWEST CONTRACTING, LLC	$ 538,414.15	137.63 %
8	RI037	RICKLEFS EXCAVATING, LTD.	$ 556,868.00	142.35 %

Bid Order: 002 Contract ID: 07-C007-120 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 8' X 6' X 66' PRECAST CONC BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	50.000	UNIT	20.00000	1000.00	10.00000	500.00	38.00000	1900.00
0020 2102-0425070 SPECIAL BACKFILL	659.000	TON	16.55000	10906.45	17.30000	11400.70	22.35000	14728.65
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	873.000	CY	6.00000	5238.00	9.00000	7857.00	24.00000	20952.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	178.000	CY	6.00000	1068.00	10.00000	1780.00	19.50000	3471.00
0050 2210-0475105 CHOKE STONE BASE	45.000	TON	21.00000	945.00	23.00000	1035.00	46.50000	2092.50
0060 2210-0475290 MACADAM STONE BASE	120.000	TON	22.00000	2640.00	17.60000	2112.00	34.00000	4080.00
0070 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	475.000	TON	96.75000	45956.25	97.00000	46075.00	103.00000	48925.00
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	8000.00000	8000.00	10000.00000	10000.00	13500.00000	13500.00
0090 2402-0425031 GRANULAR BACKFILL	2152.000	TON	13.50000	29052.00	15.50000	33356.00	16.50000	35508.00
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2134.000	CY	5.50000	11737.00	6.50000	13871.00	5.00000	10670.00
0110 2415-2100000 PRECAST CONCRETE BOX CULVERT, TWIN 8' X 6'	66.000	LF	775.00000	51150.00	850.00000	56100.00	900.00000	59400.00
0120 2415-2110604 PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.	48.000	LF	295.00000	14160.00	320.00000	15360.00	360.00000	17280.00
0130 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	48.000	LF	550.00000	26400.00	620.00000	29760.00	600.00000	28800.00
0140 2415-2200604 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.	2.000	EACH	6000.00000	12000.00	8000.00000	16000.00	3150.00000	6300.00
0150 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000	EACH	9000.00000	18000.00	4500.00000	9000.00	4240.00000	8480.00
0160 2415-2300000 PRECAST CONCRETE BOX FLARED APRON, TWIN 8' X 6'	2.000	EACH	11300.00000	22600.00	7000.00000	14000.00	6675.00000	13350.00

Bid Order: 002 Contract ID: 07-C007-120 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0170 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000	EACH	460.00000	3680.00	615.00000	4920.00	400.00000	3200.00
0180 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	685.00000	4110.00	1070.00000	6420.00	775.00000	4650.00
0190 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	945.00000	1890.00	1320.00000	2640.00	1240.00000	2480.00
0200 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	1065.00000	4260.00	1560.00000	6240.00	1260.00000	5040.00
0210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	184.000	LF	46.00000	8464.00	31.00000	5704.00	64.00000	11776.00
0220 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	178.000	LF	64.00000	11392.00	60.00000	10680.00	82.00000	14596.00
0230 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	52.000	LF	85.50000	4446.00	90.00000	4680.00	110.00000	5720.00
0240 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	90.000	LF	100.50000	9045.00	100.00000	9000.00	123.00000	11070.00
0250 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	36.000	LF	74.00000	2664.00	65.00000	2340.00	66.00000	2376.00
0260 2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000	EACH	140.00000	280.00	125.00000	250.00	175.00000	350.00
0270 2417-1007000 CORRUGATED PIPE CULVERT, METAL, ROADWAY 12 IN	36.000	LF	28.50000	1026.00	25.00000	900.00	48.00000	1728.00
0280 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN	6.000	EACH	385.00000	2310.00	250.00000	1500.00	450.00000	2700.00
0290 2502-8220197 SUBDRAIN OUTLET (RF-19F)	10.000	EACH	290.00000	2900.00	200.00000	2000.00	125.00000	1250.00
0300 2506-4984000 FLOWABLE MORTAR	360.000	CY	86.00000	30960.00	100.00000	36000.00	115.00000	41400.00
0310 2507-3250005 ENGINEERING FABRIC	244.000	SY	3.00000	732.00	5.00000	1220.00	4.50000	1098.00
0320 2507-6800061 REVETMENT, CLASS E	122.000	TON	44.00000	5368.00	35.00000	4270.00	54.00000	6588.00
0330 2507-8029000 EROSION STONE	57.000	TON	48.00000	2736.00	39.00000	2223.00	56.00000	3192.00

Bid Order: 002 Contract ID: 07-C007-120 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0340 2510-6745850 REMOVAL OF PAVEMENT	1007.000	SY	8.00000	8056.00	9.00000	9063.00	14.00000	14098.00
0350 2518-6910000 SAFETY CLOSURE	32.000	EACH	50.00000	1600.00	25.00000	800.00	82.00000	2624.00
0360 2524-9100020 OBJECT MARKER, TYPE 2	12.000	EACH	125.00000	1500.00	70.00000	840.00	75.00000	900.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.200	STA	75.00000	990.00	75.00000	990.00	95.00000	1254.00
0380 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	6000.00000	6000.00	6500.00000	6500.00
0390 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	12500.00000	12500.00	10500.00000	10500.00
0400 2599-9999009 ('LINEAR FEET' ITEM) TILE REPAIR	200.000	LF	20.00000	4000.00	12.00000	2400.00	9.00000	1800.00
0410 2602-0000020 SILT FENCE	750.000	LF	1.90000	1425.00	2.00000	1500.00	2.00000	1500.00
0420 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	2.50000	500.00	2.50000	500.00	4.75000	950.00
SECTION TOTALS			$	391,186.70	$	403,786.70	$	448,777.15
CONTRACT TOTALS			$	391,186.70	$	403,786.70	$	448,777.15

Bid Order: 002 Contract ID: 07-C007-120 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 8' X 6' X 66' PRECAST CONC BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	50.000	UNIT	100.00000	5000.00	15.00000	750.00	100.00000	5000.00
0020 2102-0425070 SPECIAL BACKFILL	659.000	TON	22.00000	14498.00	27.45000	18089.55	22.00000	14498.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	873.000	CY	15.00000	13095.00	15.00000	13095.00	7.00000	6111.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	178.000	CY	15.00000	2670.00	5.00000	890.00	10.00000	1780.00
0050 2210-0475105 CHOKE STONE BASE	45.000	TON	27.50000	1237.50	29.10000	1309.50	25.00000	1125.00
0060 2210-0475290 MACADAM STONE BASE	120.000	TON	28.50000	3420.00	26.70000	3204.00	25.00000	3000.00
0070 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	475.000	TON	96.75000	45956.25	98.75000	46906.25	96.75000	45956.25
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5000.00000	5000.00	16000.00000	16000.00	30000.00000	30000.00
0090 2402-0425031 GRANULAR BACKFILL	2152.000	TON	22.00000	47344.00	19.60000	42179.20	20.00000	43040.00
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2134.000	CY	7.00000	14938.00	8.00000	17072.00	5.00000	10670.00
0110 2415-2100000 PRECAST CONCRETE BOX CULVERT, TWIN 8' X 6'	66.000	LF	850.00000	56100.00	947.85000	62558.10	950.00000	62700.00
0120 2415-2110604 PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.	48.000	LF	375.00000	18000.00	382.30000	18350.40	400.00000	19200.00
0130 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	48.000	LF	600.00000	28800.00	586.20000	28137.60	700.00000	33600.00
0140 2415-2200604 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.	2.000	EACH	6500.00000	13000.00	4660.00000	9320.00	4500.00000	9000.00
0150 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000	EACH	8500.00000	17000.00	9125.00000	18250.00	6500.00000	13000.00
0160 2415-2300000 PRECAST CONCRETE BOX FLARED APRON, TWIN 8' X 6'	2.000	EACH	9500.00000	19000.00	15500.00000	31000.00	10000.00000	20000.00

Bid Order: 002 Contract ID: 07-C007-120 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0170 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000	EACH	450.00000	3600.00	538.20000	4305.60	400.00000	3200.00
0180 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	700.00000	4200.00	988.50000	5931.00	750.00000	4500.00
0190 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	950.00000	1900.00	1326.00000	2652.00	950.00000	1900.00
0200 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	1100.00000	4400.00	1608.00000	6432.00	1200.00000	4800.00
0210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	184.000	LF	45.00000	8280.00	43.70000	8040.80	35.00000	6440.00
0220 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	178.000	LF	63.50000	11303.00	66.35000	11810.30	60.00000	10680.00
0230 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	52.000	LF	85.00000	4420.00	87.45000	4547.40	80.00000	4160.00
0240 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	90.000	LF	100.00000	9000.00	102.75000	9247.50	95.00000	8550.00
0250 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	36.000	LF	47.50000	1710.00	45.60000	1641.60	45.00000	1620.00
0260 2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000	EACH	175.00000	350.00	175.00000	350.00	85.00000	170.00
0270 2417-1007000 CORRUGATED PIPE CULVERT, METAL, ROADWAY 12 IN	36.000	LF	26.00000	936.00	25.50000	918.00	25.00000	900.00
0280 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN	6.000	EACH	475.00000	2850.00	750.00000	4500.00	1000.00000	6000.00
0290 2502-8220197 SUBDRAIN OUTLET (RF-19F)	10.000	EACH	275.00000	2750.00	200.00000	2000.00	225.00000	2250.00
0300 2506-4984000 FLOWABLE MORTAR	360.000	CY	120.00000	43200.00	100.00000	36000.00	100.00000	36000.00
0310 2507-3250005 ENGINEERING FABRIC	244.000	SY	2.00000	488.00	3.00000	732.00	3.00000	732.00
0320 2507-6800061 REVETMENT, CLASS E	122.000	TON	35.00000	4270.00	33.10000	4038.20	30.00000	3660.00
0330 2507-8029000 EROSION STONE	57.000	TON	40.00000	2280.00	36.70000	2091.90	30.00000	1710.00

Bid Order: 002 Contract ID: 07-C007-120 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0340 2510-6745850 REMOVAL OF PAVEMENT	1007.000	SY	22.00000	22154.00	8.50000	8559.50	5.00000	5035.00
0350 2518-6910000 SAFETY CLOSURE	32.000	EACH	25.00000	800.00	75.00000	2400.00	25.00000	800.00
0360 2524-9100020 OBJECT MARKER, TYPE 2	12.000	EACH	125.00000	1500.00	70.00000	840.00	100.00000	1200.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.200	STA	48.00000	633.60	80.00000	1056.00	75.00000	990.00
0380 2528-8445110 TRAFFIC CONTROL		LUMP	4750.00000	4750.00	8200.00000	8200.00	5500.00000	5500.00
0390 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	25000.00000	25000.00	80000.00000	80000.00
0400 2599-9999009 ('LINEAR FEET' ITEM) TILE REPAIR	200.000	LF	15.00000	3000.00	25.00000	5000.00	15.00000	3000.00
0410 2602-0000020 SILT FENCE	750.000	LF	2.00000	1500.00	2.10000	1575.00	1.90000	1425.00
0420 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	2.50000	500.00	2.75000	550.00	2.50000	500.00
SECTION TOTALS			$	449,833.35	$	485,530.40	$	514,402.25
CONTRACT TOTALS			$	449,833.35	$	485,530.40	$	514,402.25

Bid Order: 002 Contract ID: 07-C007-120 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(8) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 8' X 6' X 66' PRECAST CONC BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	50.000	UNIT	15.00000	750.00	15.00000	750.00		
0020 2102-0425070 SPECIAL BACKFILL	659.000	TON	19.00000	12521.00	18.00000	11862.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	873.000	CY	8.00000	6984.00	8.00000	6984.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	178.000	CY	8.00000	1424.00	6.00000	1068.00		
0050 2210-0475105 CHOKE STONE BASE	45.000	TON	19.00000	855.00	16.00000	720.00		
0060 2210-0475290 MACADAM STONE BASE	120.000	TON	20.00000	2400.00	18.00000	2160.00		
0070 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	475.000	TON	105.00000	49875.00	95.00000	45125.00		
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	19000.00000	19000.00	35000.00000	35000.00		
0090 2402-0425031 GRANULAR BACKFILL	2152.000	TON	16.00000	34432.00	15.00000	32280.00		
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2134.000	CY	11.00000	23474.00	3.00000	6402.00		
0110 2415-2100000 PRECAST CONCRETE BOX CULVERT, TWIN 8' X 6'	66.000	LF	1000.00000	66000.00	1400.00000	92400.00		
0120 2415-2110604 PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.	48.000	LF	400.00000	19200.00	600.00000	28800.00		
0130 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	48.000	LF	715.00000	34320.00	850.00000	40800.00		
0140 2415-2200604 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.	2.000	EACH	5000.00000	10000.00	6000.00000	12000.00		
0150 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000	EACH	9500.00000	19000.00	8000.00000	16000.00		
0160 2415-2300000 PRECAST CONCRETE BOX FLARED APRON, TWIN 8' X 6'	2.000	EACH	12500.00000	25000.00	12000.00000	24000.00		

Bid Order: 002 Contract ID: 07-C007-120 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(8) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000	EACH	775.00000	6200.00	600.00000	4800.00		
0180 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	1385.00000	8310.00	800.00000	4800.00		
0190 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1645.00000	3290.00	900.00000	1800.00		
0200 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	2200.00000	8800.00	1100.00000	4400.00		
0210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	184.000	LF	65.00000	11960.00	32.00000	5888.00		
0220 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	178.000	LF	105.00000	18690.00	48.00000	8544.00		
0230 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	52.000	LF	142.00000	7384.00	65.00000	3380.00		
0240 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	90.000	LF	155.00000	13950.00	78.00000	7020.00		
0250 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	36.000	LF	69.00000	2484.00	36.00000	1296.00		
0260 2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000	EACH	145.00000	290.00	350.00000	700.00		
0270 2417-1007000 CORRUGATED PIPE CULVERT, METAL, ROADWAY 12 IN	36.000	LF	29.00000	1044.00	27.00000	972.00		
0280 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN	6.000	EACH	855.00000	5130.00	200.00000	1200.00		
0290 2502-8220197 SUBDRAIN OUTLET (RF-19F)	10.000	EACH	233.00000	2330.00	200.00000	2000.00		
0300 2506-4984000 FLOWABLE MORTAR	360.000	CY	135.00000	48600.00	150.00000	54000.00		
0310 2507-3250005 ENGINEERING FABRIC	244.000	SY	2.00000	488.00	1.25000	305.00		
0320 2507-6800061 REVETMENT, CLASS E	122.000	TON	36.00000	4392.00	30.00000	3660.00		
0330 2507-8029000 EROSION STONE	57.000	TON	38.00000	2166.00	32.00000	1824.00		

Bid Order: 002 Contract ID: 07-C007-120 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(8) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2510-6745850 REMOVAL OF PAVEMENT	1007.000	SY	4.45000	4481.15	9.00000	9063.00		
0350 2518-6910000 SAFETY CLOSURE	32.000	EACH	50.00000	1600.00	25.00000	800.00		
0360 2524-9100020 OBJECT MARKER, TYPE 2	12.000	EACH	125.00000	1500.00	200.00000	2400.00		
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.200	STA	75.00000	990.00	75.00000	990.00		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00	6000.00000	6000.00		
0390 2533-4980005 MOBILIZATION		LUMP	44000.00000	44000.00	72000.00000	72000.00		
0400 2599-9999009 ('LINEAR FEET' ITEM) TILE REPAIR	200.000	LF	18.00000	3600.00	3.00000	600.00		
0410 2602-0000020 SILT FENCE	750.000	LF	2.00000	1500.00	2.10000	1575.00		
0420 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	2.50000	500.00	2.50000	500.00		
SECTION TOTALS			$	538,414.15	$	556,868.00	$	
CONTRACT TOTALS			$	538,414.15	$	556,868.00	$	

Bid Order: 003
Contract ID: 07-0206-059
Primary County: BLACK HAWK
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/23/11

Project: BRFN-020-6(59)--39-07
Work Type: BRIDGE RAIL RETROFIT
County: BLACK HAWK Prj Awd Amt: $1,336,037.80
Route: U.S. 20
Location: IN THE CITY OF WATERLOO AT 8 LOCATIONS ON US 20/I-380

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 1,336,037.80	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 1,578,421.54	118.14 %
3	PE320	PETERSON CONTRACTORS INC.	$ 1,603,526.59	120.02 %
4	PC015	PCIROADS, LLC	$ 1,817,935.35	136.06 %

Bid Order: 003 Contract ID: 07-0206-059 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0211; REPAIRS TO A 264'-6 X 84' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00	52000.00000	52000.00	44000.00000	44000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	1600.00000	5760.00	1100.00000	3960.00	1440.00000	5184.00
0030 2414-6424110 CONCRETE BARRIER RAILING	583.000	LF	65.00000	37895.00	80.00000	46640.00	70.40000	41043.20
0040 2426-6772016 CONCRETE REPAIR	5.000	SF	300.00000	1500.00	140.00000	700.00	245.00000	1225.00
0050 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	19000.00000	19000.00	16500.00000	16500.00
0060 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM	555.000	LF	50.00000	27750.00	48.00000	26640.00	48.00000	26640.00
SECTION TOTALS			$	104,905.00	$	148,940.00	$	134,592.20
SECTION 0002 DESIGN NO. 0311; REPAIRS TO A 383'-4 X 40' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	30000.00000	30000.00	72000.00000	72000.00	61000.00000	61000.00
0080 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	1600.00000	5760.00	1100.00000	3960.00	1440.00000	5184.00
0090 2414-6424110 CONCRETE BARRIER RAILING	823.800	LF	60.00000	49428.00	66.00000	54370.80	52.70000	43414.26
0100 2426-6772016 CONCRETE REPAIR	6.000	SF	300.00000	1800.00	140.00000	840.00	245.00000	1470.00
0110 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	19000.00000	19000.00	15000.00000	15000.00
0120 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM	795.800	LF	50.00000	39790.00	48.00000	38198.40	48.00000	38198.40
0130 2599-9999018 ('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH	21.200	SY	300.00000	6360.00	315.00000	6678.00	350.00000	7420.00
SECTION TOTALS			$	141,138.00	$	195,047.20	$	171,686.66
SECTION 0003 DESIGN NO. 0411; REPAIRS TO A 383'-4 X 26' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	30000.00000	30000.00	72000.00000	72000.00	60000.00000	60000.00

Bid Order: 003 Contract ID: 07-0206-059 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0150 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	1600.00000	5760.00	1100.00000	3960.00	1440.00000	5184.00
0160 2414-6424110 CONCRETE BARRIER RAILING	823.900	LF	60.00000	49434.00	78.00000	64264.20	63.30000	52152.87
0170 2426-6772016 CONCRETE REPAIR	6.000	SF	300.00000	1800.00	140.00000	840.00	245.00000	1470.00
0180 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	19000.00000	19000.00	15000.00000	15000.00
0190 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM	795.800	LF	50.00000	39790.00	48.00000	38198.40	48.00000	38198.40
0200 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REINSTALL BRIDGE MOUNTED		LUMP	3000.00000	3000.00	8000.00000	8000.00	4000.00000	4000.00
0210 2599-9999018 ('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH	21.200	SY	300.00000	6360.00	315.00000	6678.00	350.00000	7420.00
SECTION TOTALS			$	145,144.00	$	212,940.60	$	183,425.27
SECTION 0004 DESIGN NO. 0511; REPAIRS TO A 289'-6 X 44' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0220 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00	28000.00000	28000.00	56000.00000	56000.00
0230 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	19.600	CY	1500.00000	29400.00	1000.00000	19600.00	1060.00000	20776.00
0240 2414-6424110 CONCRETE BARRIER RAILING	318.200	LF	60.00000	19092.00	65.00000	20683.00	52.70000	16769.14
0250 2426-6772016 CONCRETE REPAIR	3.000	SF	300.00000	900.00	140.00000	420.00	245.00000	735.00
0260 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	318.200	LF	20.00000	6364.00	20.00000	6364.00	23.50000	7477.70
0270 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	19000.00000	19000.00	15000.00000	15000.00
0280 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM	608.400	LF	50.00000	30420.00	48.00000	29203.20	48.00000	29203.20
0290 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REINSTALL BRIDGE MOUNTED		LUMP	3000.00000	3000.00	8000.00000	8000.00	4000.00000	4000.00
SECTION TOTALS			$	123,176.00	$	131,270.20	$	149,961.04
SECTION 0005 DESIGN NO. 0611; REPAIRS TO A 264'-6 X 44' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	

Bid Order: 003 Contract ID: 07-0206-059 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0300 2401-6750001		LUMP	25000.00000	25000.00	52000.00000	52000.00	44000.00000	44000.00
REMOVALS, AS PER PLAN								
0310 2403-0100000	4.000	CY	1600.00000	6400.00	1050.00000	4200.00	1440.00000	5760.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0320 2414-6424110	583.000	LF	65.00000	37895.00	76.00000	44308.00	65.55000	38215.65
CONCRETE BARRIER RAILING								
0330 2426-6772016	5.000	SF	300.00000	1500.00	140.00000	700.00	245.00000	1225.00
CONCRETE REPAIR								
0340 2533-4980005		LUMP	8000.00000	8000.00	19000.00000	19000.00	13000.00000	13000.00
MOBILIZATION								
0350 2599-9999009	555.000	LF	50.00000	27750.00	48.00000	26640.00	48.00000	26640.00
('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM								
SECTION TOTALS			$	106,545.00	$	146,848.00	$	128,840.65
SECTION 0006 DESIGN NO. 0711; REPAIRS TO A 264'-6 X 54' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0360 2401-6750001		LUMP	25000.00000	25000.00	52000.00000	52000.00	55000.00000	55000.00
REMOVALS, AS PER PLAN								
0370 2403-0100000	3.600	CY	1600.00000	5760.00	1050.00000	3780.00	1440.00000	5184.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0380 2414-6424110	583.000	LF	65.00000	37895.00	80.00000	46640.00	70.40000	41043.20
CONCRETE BARRIER RAILING								
0390 2426-6772016	5.000	SF	300.00000	1500.00	140.00000	700.00	245.00000	1225.00
CONCRETE REPAIR								
0400 2533-4980005		LUMP	7000.00000	7000.00	19000.00000	19000.00	14000.00000	14000.00
MOBILIZATION								
0410 2599-9999009	555.000	LF	50.00000	27750.00	48.00000	26640.00	48.00000	26640.00
('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM								
0420 2599-9999010		LUMP	3000.00000	3000.00	8000.00000	8000.00	4000.00000	4000.00
('LUMP SUM' ITEM) REMOVE AND REINSTALL BRIDGE MOUNTED								
0430 2599-9999018	21.200	SY	300.00000	6360.00	315.00000	6678.00	350.00000	7420.00
('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH								
SECTION TOTALS			$	114,265.00	$	163,438.00	$	154,512.20
SECTION 0007 DESIGN NO. 0811; REPAIRS TO A 163'-10 X 26' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	

Bid Order: 003 Contract ID: 07-0206-059 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0440 2401-6750001		LUMP	20000.00000	20000.00	16000.00000	16000.00	12500.00000	12500.00
REMOVALS, AS PER PLAN								
0450 2403-0100000	1.800	CY	2000.00000	3600.00	1100.00000	1980.00	1440.00000	2592.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0460 2414-6424110	180.800	LF	65.00000	11752.00	96.00000	17356.80	82.00000	14825.60
CONCRETE BARRIER RAILING								
0470 2426-6772016	2.000	SF	500.00000	1000.00	140.00000	280.00	245.00000	490.00
CONCRETE REPAIR								
0480 2533-4980005		LUMP	5000.00000	5000.00	19000.00000	19000.00	9000.00000	9000.00
MOBILIZATION								
0490 2599-9999009	166.800	LF	50.00000	8340.00	48.00000	8006.40	48.00000	8006.40
('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM								
SECTION TOTALS			$	49,692.00	$	62,623.20	$	47,414.00
SECTION 0008 DESIGN NO. 0911; REPAIRS TO A 147'-2 X 26' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0500 2401-6750001		LUMP	20000.00000	20000.00	30000.00000	30000.00	23000.00000	23000.00
REMOVALS, AS PER PLAN								
0510 2403-0100000	3.600	CY	2000.00000	7200.00	1000.00000	3600.00	1440.00000	5184.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0520 2414-6424110	328.400	LF	60.00000	19704.00	85.00000	27914.00	71.30000	23414.92
CONCRETE BARRIER RAILING								
0530 2426-6772016	3.000	SF	400.00000	1200.00	140.00000	420.00	245.00000	735.00
CONCRETE REPAIR								
0540 2533-4980005		LUMP	6000.00000	6000.00	24000.00000	24000.00	42500.00000	42500.00
MOBILIZATION								
0550 2599-9999009	300.400	LF	50.00000	15020.00	48.00000	14419.20	48.00000	14419.20
('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM								
0560 2599-9999018	8.900	SY	300.00000	2670.00	360.00000	3204.00	350.00000	3115.00
('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH								
SECTION TOTALS			$	71,794.00	$	103,557.20	$	112,368.12
SECTION 0009 ROADWAY ITEMS							BRFN-020-6(59)--39-07	
0570 2102-0425070	244.000	TON	40.00000	9760.00	22.00000	5368.00	20.00000	4880.00
SPECIAL BACKFILL								
0580 2102-2625000	1880.000	CY	20.00000	37600.00	22.00000	41360.00	20.50000	38540.00
EMBANKMENT-IN-PLACE								

Bid Order: 003 Contract ID: 07-0206-059 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0590 2102-2713090 EXCAVATION, CLASS 13, WASTE	165.400	CY	30.00000	4962.00	35.00000	5789.00	30.00000	4962.00
0600 2121-7425020 GRANULAR SHOULDERS, TYPE B	27.200	TON	40.00000	1088.00	20.00000	544.00	20.00000	544.00
0610 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	387.200	SY	80.00000	30976.00	45.00000	17424.00	104.00000	40268.80
0620 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	439.300	SY	80.00000	35144.00	140.00000	61502.00	158.00000	69409.40
0630 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	453.200	SY	60.00000	27192.00	54.25000	24586.10	54.25000	24586.10
0640 2213-6745500 REMOVAL OF CURB	2.250	STA	1500.00000	3375.00	2200.00000	4950.00	3500.00000	7875.00
0650 2401-6745065 REMOVAL OF BRIDGE END DRAINS	4.000	EACH	2000.00000	8000.00	900.00000	3600.00	460.00000	1840.00
0660 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1881.500	LF	3.00000	5644.50	5.00000	9407.50	3.50000	6585.25
0670 2505-4008300 STEEL BEAM GUARDRAIL	1415.500	LF	20.00000	28310.00	19.00000	26894.50	24.25000	34325.88
0680 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	14.000	EACH	1600.00000	22400.00	1575.00000	22050.00	1870.00000	26180.00
0690 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	14.000	EACH	320.00000	4480.00	315.00000	4410.00	252.50000	3535.00
0700 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	10.000	EACH	2000.00000	20000.00	1975.00000	19750.00	2275.00000	22750.00
0710 2510-6745850 REMOVAL OF PAVEMENT	547.300	SY	25.00000	13682.50	17.00000	9304.10	11.50000	6293.95
0720 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	8.000	EACH	4000.00000	32000.00	2150.00000	17200.00	2150.00000	17200.00
0730 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	255.810	STA	10.00000	2558.10	9.60000	2455.78	9.60000	2455.78
0740 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	45.640	STA	150.00000	6846.00	145.00000	6617.80	145.00000	6617.80
0750 2527-9263180 PAVEMENT MARKINGS REMOVED	254.180	STA	15.00000	3812.70	14.80000	3761.86	14.80000	3761.86

Bid Order: 003 Contract ID: 07-0206-059 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0760 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	5412.500	LF	10.00000	54125.00	6.00000	32475.00	9.05000	48983.13
0770 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	5000.00000	10000.00	2400.00000	4800.00	3000.00000	6000.00
0780 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	10000.00000	10000.00	6000.00000	6000.00	4000.00000	4000.00
0790 2528-8445110 TRAFFIC CONTROL		LUMP	50000.00000	50000.00	34900.00000	34900.00	85900.00000	85900.00
0800 2528-8445113 FLAGGERS	25.000	EACH	295.00000	7375.00	295.00000	7375.00	295.00000	7375.00
0810 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	10.000	CDAY	160.00000	1600.00	155.00000	1550.00	155.00000	1550.00
0820 2551-0000110 TEMP CRASH CUSHION	9.000	EACH	1600.00000	14400.00	1100.00000	9900.00	1575.00000	14175.00
0830 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END TERMINAL	3.000	EACH	5000.00000	15000.00	3800.00000	11400.00	4650.00000	13950.00
0840 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0850 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	3400.00000	6800.00	3350.00000	6700.00	2250.00000	4500.00
0860 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	300.00000	600.00	300.00000	600.00	300.00000	600.00
0870 2601-2643401 TURF REINFORCEMENT MAT	24.000	SQ	50.00000	1200.00	47.00000	1128.00	47.00000	1128.00
0880 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	192.000	SF	14.00000	2688.00	13.50000	2592.00	13.50000	2592.00
0890 2602-0000020 SILT FENCE	3975.000	LF	1.60000	6360.00	1.50000	5962.50	1.50000	5962.50
SECTION TOTALS			$	479,378.80	$	413,757.14	$	520,726.45
CONTRACT TOTALS			$	1,336,037.80	$	1,578,421.54	$	1,603,526.59

Bid Order: 003 Contract ID: 07-0206-059 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0211; REPAIRS TO A 264'-6 X 84' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	46356.00000	46356.00				
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	2508.88000	9031.97				
0030 2414-6424110 CONCRETE BARRIER RAILING	583.000	LF	96.72000	56387.76				
0040 2426-6772016 CONCRETE REPAIR	5.000	SF	235.00000	1175.00				
0050 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00				
0060 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM	555.000	LF	52.00000	28860.00				
SECTION TOTALS			$	160,810.73	$		$	
SECTION 0002 DESIGN NO. 0311; REPAIRS TO A 383'-4 X 40' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	64824.00000	64824.00				
0080 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	2508.88000	9031.97				
0090 2414-6424110 CONCRETE BARRIER RAILING	823.800	LF	88.45000	72865.11				
0100 2426-6772016 CONCRETE REPAIR	6.000	SF	225.00000	1350.00				
0110 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00				
0120 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM	795.800	LF	52.00000	41381.60				
0130 2599-9999018 ('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH	21.200	SY	789.50000	16737.40				
SECTION TOTALS			$	225,190.08	$		$	
SECTION 0003 DESIGN NO. 0411; REPAIRS TO A 383'-4 X 26' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	64824.00000	64824.00				

Bid Order: 003 Contract ID: 07-0206-059 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	2508.88000	9031.97				
0160 2414-6424110 CONCRETE BARRIER RAILING	823.900	LF	88.45000	72873.96				
0170 2426-6772016 CONCRETE REPAIR	6.000	SF	225.00000	1350.00				
0180 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00				
0190 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM	795.800	LF	52.00000	41381.60				
0200 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REINSTALL BRIDGE MOUNTED		LUMP	8528.40000	8528.40				
0210 2599-9999018 ('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH	21.200	SY	789.50000	16737.40				
SECTION TOTALS			$	233,727.33	$		$	
SECTION 0004 DESIGN NO. 0511; REPAIRS TO A 289'-6 X 44' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0220 2401-6750001 REMOVALS, AS PER PLAN		LUMP	32712.00000	32712.00				
0230 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	19.600	CY	1300.00000	25480.00				
0240 2414-6424110 CONCRETE BARRIER RAILING	318.200	LF	88.66000	28211.61				
0250 2426-6772016 CONCRETE REPAIR	3.000	SF	300.00000	900.00				
0260 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	318.200	LF	30.00000	9546.00				
0270 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00				
0280 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM	608.400	LF	52.00000	31636.80				
0290 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REINSTALL BRIDGE MOUNTED		LUMP	8528.40000	8528.40				
SECTION TOTALS			$	156,014.81	$		$	
SECTION 0005 DESIGN NO. 0611; REPAIRS TO A 264'-6 X 44' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	

Bid Order: 003 Contract ID: 07-0206-059 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2401-6750001		LUMP	46356.00000	46356.00				
REMOVALS, AS PER PLAN								
0310 2403-0100000	4.000	CY	2508.88000	10035.52				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0320 2414-6424110	583.000	LF	95.88000	55898.04				
CONCRETE BARRIER RAILING								
0330 2426-6772016	5.000	SF	235.00000	1175.00				
CONCRETE REPAIR								
0340 2533-4980005		LUMP	19000.00000	19000.00				
MOBILIZATION								
0350 2599-9999009	555.000	LF	52.00000	28860.00				
('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM								
SECTION TOTALS			$	161,324.56	$		$	
SECTION 0006 DESIGN NO. 0711; REPAIRS TO A 264'-6 X 54' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0360 2401-6750001		LUMP	46356.00000	46356.00				
REMOVALS, AS PER PLAN								
0370 2403-0100000	3.600	CY	2508.88000	9031.97				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0380 2414-6424110	583.000	LF	96.50000	56259.50				
CONCRETE BARRIER RAILING								
0390 2426-6772016	5.000	SF	235.00000	1175.00				
CONCRETE REPAIR								
0400 2533-4980005		LUMP	19000.00000	19000.00				
MOBILIZATION								
0410 2599-9999009	555.000	LF	52.00000	28860.00				
('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM								
0420 2599-9999010		LUMP	8528.40000	8528.40				
('LUMP SUM' ITEM) REMOVE AND REINSTALL BRIDGE MOUNTED								
0430 2599-9999018	21.200	SY	789.50000	16737.40				
('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH								
SECTION TOTALS			$	185,948.27	$		$	
SECTION 0007 DESIGN NO. 0811; REPAIRS TO A 163'-10 X 26' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	

Bid Order: 003 Contract ID: 07-0206-059 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0440 2401-6750001		LUMP	16656.00000	16656.00				
REMOVALS, AS PER PLAN								
0450 2403-0100000	1.800	CY	2508.88000	4515.98				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0460 2414-6424110	180.800	LF	93.86000	16969.89				
CONCRETE BARRIER RAILING								
0470 2426-6772016	2.000	SF	310.00000	620.00				
CONCRETE REPAIR								
0480 2533-4980005		LUMP	19000.00000	19000.00				
MOBILIZATION								
0490 2599-9999009	166.800	LF	52.00000	8673.60				
('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM								
SECTION TOTALS			$	66,435.47	$		$	
SECTION 0008 DESIGN NO. 0911; REPAIRS TO A 147'-2 X 26' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0500 2401-6750001		LUMP	46356.00000	46356.00				
REMOVALS, AS PER PLAN								
0510 2403-0100000	3.600	CY	2508.88000	9031.97				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0520 2414-6424110	328.400	LF	92.93000	30518.21				
CONCRETE BARRIER RAILING								
0530 2426-6772016	3.000	SF	300.00000	900.00				
CONCRETE REPAIR								
0540 2533-4980005		LUMP	19000.00000	19000.00				
MOBILIZATION								
0550 2599-9999009	300.400	LF	52.00000	15620.80				
('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM								
0560 2599-9999018	8.900	SY	789.50000	7026.55				
('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH								
SECTION TOTALS			$	128,453.53	$		$	
SECTION 0009 ROADWAY ITEMS						BRFN-020-6(59)--39-07		
0570 2102-0425070	244.000	TON	31.24000	7622.56				
SPECIAL BACKFILL								
0580 2102-2625000	1880.000	CY	29.40000	55272.00				
EMBANKMENT-IN-PLACE								

Bid Order: 003 Contract ID: 07-0206-059 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0590 2102-2713090 EXCAVATION, CLASS 13, WASTE	165.400	CY	28.35000	4689.09				
0600 2121-7425020 GRANULAR SHOULDERS, TYPE B	27.200	TON	39.90000	1085.28				
0610 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	387.200	SY	45.24000	17516.93				
0620 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	439.300	SY	109.50000	48103.35				
0630 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	453.200	SY	57.00000	25832.40				
0640 2213-6745500 REMOVAL OF CURB	2.250	STA	2310.00000	5197.50				
0650 2401-6745065 REMOVAL OF BRIDGE END DRAINS	4.000	EACH	2047.50000	8190.00				
0660 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1881.500	LF	6.00000	11289.00				
0670 2505-4008300 STEEL BEAM GUARDRAIL	1415.500	LF	25.20000	35670.60				
0680 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	14.000	EACH	1942.50000	27195.00				
0690 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	14.000	EACH	262.50000	3675.00				
0700 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	10.000	EACH	2362.50000	23625.00				
0710 2510-6745850 REMOVAL OF PAVEMENT	547.300	SY	16.80000	9194.64				
0720 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	8.000	EACH	2400.00000	19200.00				
0730 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	255.810	STA	81.46000	20838.28				
0740 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	45.640	STA	133.35000	6086.09				
0750 2527-9263180 PAVEMENT MARKINGS REMOVED	254.180	STA	109.20000	27756.46				

Bid Order: 003 Contract ID: 07-0206-059 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0760 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	5412.500	LF	9.05000	48983.13				
0770 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	5000.00000	10000.00				
0780 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5250.00000	5250.00				
0790 2528-8445110 TRAFFIC CONTROL		LUMP	21678.30000	21678.30				
0800 2528-8445113 FLAGGERS	25.000	EACH	295.00000	7375.00				
0810 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	10.000	CDAY	78.75000	787.50				
0820 2551-0000110 TEMP CRASH CUSHION	9.000	EACH	1575.00000	14175.00				
0830 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END TERMINAL	3.000	EACH	4830.00000	14490.00				
0840 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00				
0850 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	3517.50000	7035.00				
0860 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	315.00000	630.00				
0870 2601-2643401 TURF REINFORCEMENT MAT	24.000	SQ	49.35000	1184.40				
0880 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	192.000	SF	14.18000	2722.56				
0890 2602-0000020 SILT FENCE	3975.000	LF	1.58000	6280.50				
SECTION TOTALS			$	500,030.57	$		$	
CONTRACT TOTALS			$	1,817,935.35	$		$	

Bid Order: 004
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/23/11

Contract ID: 07-0277-002

Primary County: BLACK HAWK
No Established DBE Goal

Project: BRFN-027-7(2)--39-07
Work Type: BRIDGE RAIL RETROFIT
County: BLACK HAWK Prj Awd Amt: $825,914.33
Route: IOWA 27
Location: IN THE CITY OF CEDAR FALLS AT 4 LOCATIONS
ON IA. 58/27

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 825,914.33	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 961,590.27	116.42 %
3	CR120	CRAMER AND ASSOC., INC.	$ 978,673.57	118.49 %
4	PC015	PCIROADS, LLC	$ 1,163,141.70	140.83 %

Bid Order: 004 Contract ID: 07-0277-002 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1011; REPAIRS TO A DUAL 2857'-6 X VARIES PPCB RETROFIT RAIL							BRFN-027-7(2)--39-07	
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	62500.00000	62500.00	80000.00000	80000.00	96500.00000	96500.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.800	CY	1440.00000	2592.00	2500.00000	4500.00	1100.00000	1980.00
0030 2414-6424110 CONCRETE BARRIER RAILING	1141.000	LF	49.55000	56536.55	60.00000	68460.00	60.00000	68460.00
0040 2426-6772016 CONCRETE REPAIR	8.000	SF	245.00000	1960.00	400.00000	3200.00	140.00000	1120.00
0050 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	12000.00000	12000.00	20000.00000	20000.00
0060 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORRISION PROTECTION SYSTEM	1127.000	LF	48.00000	54096.00	50.00000	56350.00	48.00000	54096.00
0070 2599-9999018 ('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH	10.800	SY	350.00000	3780.00	400.00000	4320.00	320.00000	3456.00
SECTION TOTALS			$	201,464.55	$	228,830.00	$	245,612.00
SECTION 0002 DESIGN NO. 1111; REPAIRS TO A DUAL 2857'-6 X VARIES PCCB RETROFIT RAIL							BRFN-027-7(2)--39-07	
0080 2401-6750001 REMOVALS, AS PER PLAN		LUMP	117500.00000	117500.00	130000.00000	130000.00	210000.00000	210000.00
0090 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	0.900	CY	1440.00000	1296.00	2500.00000	2250.00	2100.00000	1890.00
0100 2414-6424110 CONCRETE BARRIER RAILING	2467.400	LF	37.90000	93514.46	60.00000	148044.00	48.00000	118435.20
0110 2426-6772016 CONCRETE REPAIR	18.000	SF	245.00000	4410.00	300.00000	5400.00	140.00000	2520.00
0120 2533-4980005 MOBILIZATION		LUMP	27000.00000	27000.00	25000.00000	25000.00	20000.00000	20000.00
0130 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORRISION PROTECTION SYSTEM	2460.400	LF	48.00000	118099.20	50.00000	123020.00	48.00000	118099.20
0140 2599-9999018 ('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH	5.400	SY	350.00000	1890.00	400.00000	2160.00	560.00000	3024.00
SECTION TOTALS			$	363,709.66	$	435,874.00	$	473,968.40
SECTION 0003 DESIGN NO. 1211; REPAIRS TO A DUAL 147'-2 X VARIES PPCB RETROFIT RAIL							BRFN-027-7(2)--39-07	

Bid Order: 004 Contract ID: 07-0277-002 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0150 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00	15000.00000	15000.00	14000.00000	14000.00
0160 2414-6424110 CONCRETE BARRIER RAILING	150.200	LF	78.00000	11715.60	70.00000	10514.00	86.00000	12917.20
0170 2426-6772016 CONCRETE REPAIR	1.000	SF	245.00000	245.00	500.00000	500.00	140.00000	140.00
0180 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	3000.00000	3000.00	20000.00000	20000.00
0190 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORRISION PROTECTION SYSTEM	150.200	LF	48.00000	7209.60	50.00000	7510.00	48.00000	7209.60
SECTION TOTALS			$	48,170.20	$	36,524.00	$	54,266.80
SECTION 0004 DESIGN NO. 1311; REPAIRS TO A DUAL 632'-6 X VARIES RETROFIT RAIL							BRFN-027-7(2)--39-07	
0200 2401-6750001 REMOVALS, AS PER PLAN		LUMP	24000.00000	24000.00	50000.00000	50000.00	42000.00000	42000.00
0210 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	0.900	CY	1440.00000	1296.00	2500.00000	2250.00	2100.00000	1890.00
0220 2414-6424110 CONCRETE BARRIER RAILING	493.300	LF	48.85000	24097.71	65.00000	32064.50	60.00000	29598.00
0230 2426-6772016 CONCRETE REPAIR	1.000	SF	245.00000	245.00	500.00000	500.00	140.00000	140.00
0240 2533-4980005 MOBILIZATION		LUMP	13000.00000	13000.00	6000.00000	6000.00	21000.00000	21000.00
0250 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORRISION PROTECTION SYSTEM	486.300	LF	48.00000	23342.40	50.00000	24315.00	48.00000	23342.40
0260 2599-9999018 ('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH	5.400	SY	350.00000	1890.00	300.00000	1620.00	560.00000	3024.00
SECTION TOTALS			$	87,871.11	$	116,749.50	$	120,994.40
SECTION 0005 ROADWAY ITEMS							BRFN-027-7(2)--39-07	
0270 2102-2625000 EMBANKMENT-IN-PLACE	300.000	CY	20.50000	6150.00	30.00000	9000.00	20.00000	6000.00
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	262.500	LF	3.50000	918.75	3.00000	787.50	5.00000	1312.50
0290 2505-4008300 STEEL BEAM GUARDRAIL	262.500	LF	28.30000	7428.75	20.00000	5250.00	19.00000	4987.50

Bid Order: 004 Contract ID: 07-0277-002 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0300 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	2025.00000	6075.00	1600.00000	4800.00	1575.00000	4725.00
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	305.00000	915.00	320.00000	960.00	315.00000	945.00
0320 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	935.00000	1870.00	1200.00000	2400.00	1200.00000	2400.00
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2425.00000	2425.00	2000.00000	2000.00	1975.00000	1975.00
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	71.410	STA	9.60000	685.54	52.00000	3713.32	50.59000	3612.63
0350 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	12.770	STA	145.00000	1851.65	125.00000	1596.25	122.00000	1557.94
0360 2527-9263180 PAVEMENT MARKINGS REMOVED	71.410	STA	14.80000	1056.87	70.00000	4998.70	65.00000	4641.65
0370 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	4650.000	LF	10.05000	46732.50	14.00000	65100.00	6.00000	27900.00
0380 2528-8445110 TRAFFIC CONTROL		LUMP	36000.00000	36000.00	30000.00000	30000.00	10535.00000	10535.00
0390 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1575.00000	6300.00	1500.00000	6000.00	1100.00000	4400.00
0400 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000	EACH	4450.00000	4450.00	5000.00000	5000.00	7000.00000	7000.00
0410 2602-0000020 SILT FENCE	669.000	LF	2.75000	1839.75	3.00000	2007.00	2.75000	1839.75
SECTION TOTALS			$	124,698.81	$	143,612.77	$	83,831.97
CONTRACT TOTALS			$	825,914.33	$	961,590.27	$	978,673.57

Bid Order: 004 Contract ID: 07-0277-002 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1011; REPAIRS TO A DUAL 2857'-6 X VARIES PPCB RETROFIT RAIL								BRFN-027-7(2)--39-07
0010 2401-6750001		LUMP	88908.00000	88908.00				
REMOVALS, AS PER PLAN								
0020 2403-0100000	1.800	CY	2508.88000	4515.98				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2414-6424110	1141.000	LF	83.04000	94748.64				
CONCRETE BARRIER RAILING								
0040 2426-6772016	8.000	SF	250.00000	2000.00				
CONCRETE REPAIR								
0050 2533-4980005		LUMP	27950.00000	27950.00				
MOBILIZATION								
0060 2599-9999009	1127.000	LF	52.00000	58604.00				
('LINEAR FEET' ITEM) GALVANIC CORRISION								
PROTECTION SYSTEM								
0070 2599-9999018	10.800	SY	789.50000	8526.60				
('SQUARE YARDS' ITEM) PCC SHOULDER								
PAVEMENT PATCH								
SECTION TOTALS			$	285,253.22	$		$	
SECTION 0002 DESIGN NO. 1111; REPAIRS TO A DUAL 2857'-6 X VARIES PCCB RETROFIT RAIL								BRFN-027-7(2)--39-07
0080 2401-6750001		LUMP	185244.00000	185244.00				
REMOVALS, AS PER PLAN								
0090 2403-0100000	0.900	CY	2508.88000	2257.99				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0100 2414-6424110	2467.400	LF	81.38000	200797.01				
CONCRETE BARRIER RAILING								
0110 2426-6772016	18.000	SF	250.00000	4500.00				
CONCRETE REPAIR								
0120 2533-4980005		LUMP	27950.00000	27950.00				
MOBILIZATION								
0130 2599-9999009	2460.400	LF	52.00000	127940.80				
('LINEAR FEET' ITEM) GALVANIC CORRISION								
PROTECTION SYSTEM								
0140 2599-9999018	5.400	SY	789.50000	4263.30				
('SQUARE YARDS' ITEM) PCC SHOULDER								
PAVEMENT PATCH								
SECTION TOTALS			$	552,953.10	$		$	
SECTION 0003 DESIGN NO. 1211; REPAIRS TO A DUAL 147'-2 X VARIES PPCB RETROFIT RAIL								BRFN-027-7(2)--39-07

Bid Order: 004 Contract ID: 07-0277-002 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2401-6750001		LUMP	12642.00000	12642.00				
REMOVALS, AS PER PLAN								
0160 2414-6424110	150.200	LF	78.63000	11810.23				
CONCRETE BARRIER RAILING								
0170 2426-6772016	1.000	SF	300.00000	300.00				
CONCRETE REPAIR								
0180 2533-4980005		LUMP	27950.00000	27950.00				
MOBILIZATION								
0190 2599-9999009	150.200	LF	52.00000	7810.40				
('LINEAR FEET' ITEM) GALVANIC CORRISION PROTECTION SYSTEM								
SECTION TOTALS			$	60,512.63	$		$	
SECTION 0004 DESIGN NO. 1311; REPAIRS TO A DUAL 632'-6 X VARIES RETROFIT RAIL							BRFN-027-7(2)--39-07	
0200 2401-6750001		LUMP	32712.00000	32712.00				
REMOVALS, AS PER PLAN								
0210 2403-0100000	0.900	CY	2508.88000	2257.99				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0220 2414-6424110	493.300	LF	83.73000	41304.01				
CONCRETE BARRIER RAILING								
0230 2426-6772016	1.000	SF	300.00000	300.00				
CONCRETE REPAIR								
0240 2533-4980005		LUMP	27950.00000	27950.00				
MOBILIZATION								
0250 2599-9999009	486.300	LF	52.00000	25287.60				
('LINEAR FEET' ITEM) GALVANIC CORRISION PROTECTION SYSTEM								
0260 2599-9999018	5.400	SY	789.50000	4263.30				
('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH								
SECTION TOTALS			$	134,074.90	$		$	
SECTION 0005 ROADWAY ITEMS						BRFN-027-7(2)--39-07		
0270 2102-2625000	300.000	CY	48.30000	14490.00				
EMBANKMENT-IN-PLACE								
0280 2505-4008120	262.500	LF	6.00000	1575.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0290 2505-4008300	262.500	LF	19.95000	5236.88				
STEEL BEAM GUARDRAIL								

Bid Order: 004 Contract ID: 07-0277-002 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1653.75000	4961.25				
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	330.75000	992.25				
0320 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	1260.00000	2520.00				
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2073.75000	2073.75				
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	71.410	STA	53.72000	3836.15				
0350 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	12.770	STA	128.10000	1635.84				
0360 2527-9263180 PAVEMENT MARKINGS REMOVED	71.410	STA	68.25000	4873.73				
0370 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	4650.000	LF	13.92000	64728.00				
0380 2528-8445110 TRAFFIC CONTROL		LUMP	11062.00000	11062.00				
0390 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1575.00000	6300.00				
0400 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000	EACH	4725.00000	4725.00				
0410 2602-0000020 SILT FENCE	669.000	LF	2.00000	1338.00				
SECTION TOTALS			$	130,347.85	$		$	
CONTRACT TOTALS			$	1,163,141.70	$		$	

Bid Order: 005
Contract ID: 16-C016-081
Primary County: CEDAR
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/05/11

Project: BROS-C016(81)--8J-16
Work Type: BRIDGE REPLACEMENT - PPCB
County: CEDAR Prj Awd Amt: $493,761.45
Route: STONE MILL ROAD
Location: OVER ROCK CREEK, APPROX. 3 MILES SOUTHWEST OF TIPTON

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$	493,761.45	100.00 %
2	MU181	MUSCATINE BRIDGE CO., INC.	$	607,627.38	123.06 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$	610,097.40	123.56 %
4	PE320	PETERSON CONTRACTORS INC.	$	610,629.94	123.66 %
5	TA060	TAYLOR CONSTRUCTION, INC.	$	661,937.40	134.06 %

Bid Order: 005 Contract ID: 16-C016-081 Primary County: CEDAR
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 151'-4 X 30'-6 PPCB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.200	ACRE	3000.00000	3600.00	4200.00000	5040.00	4532.00000	5438.40
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1048.000	CY	3.00000	3144.00	3.70000	3877.60	4.12000	4317.76
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2100.000	CY	5.30000	11130.00	6.00000	12600.00	4.64000	9744.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	61.000	TON	15.55000	948.55	20.00000	1220.00	20.14000	1228.54
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.700	STA	300.00000	1110.00	125.00000	462.50	309.00000	1143.30
0060 2301-0690190 BRIDGE APPROACH, RK-19	338.000	SY	95.00000	32110.00	130.00000	43940.00	125.00000	42250.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	16000.00000	16000.00	34400.00000	34400.00	27000.00000	27000.00
0080 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	30.00000	3000.00	11.00000	1100.00	25.00000	2500.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.300	CY	373.00000	84782.90	420.00000	95466.00	485.00000	110240.50
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	57796.000	LB	0.85000	49126.60	0.98000	56640.08	0.89000	51438.44
0110 2407-0551146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46	10.000	EACH	5205.00000	52050.00	5000.00000	50000.00	7500.00000	75000.00
0120 2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	5.000	EACH	7028.00000	35140.00	6700.00000	33500.00	9000.00000	45000.00
0130 2408-7800000 STRUCTURAL STEEL	3149.000	LB	3.25000	10234.25	3.10000	9761.90	2.50000	7872.50
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	336.700	LF	59.00000	19865.30	57.00000	19191.90	55.00000	18518.50
0150 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	132.000	LF	32.00000	4224.00	33.00000	4356.00	19.06000	2515.92
0160 2501-0201057 PILES, STEEL, HP 10 X 57	275.000	LF	37.75000	10381.25	36.00000	9900.00	42.00000	11550.00
0170 2501-0201253 PILES, STEEL, HP 12 X 53	560.000	LF	37.75000	21140.00	36.00000	20160.00	35.00000	19600.00
0180 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	272.800	LF	68.00000	18550.40	78.00000	21278.40	50.00000	13640.00

Bid Order: 005 Contract ID: 16-C016-081 Primary County: CEDAR
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0190 2501-6335010 PREBORED HOLES	50.000	LF	45.00000	2250.00	44.00000	2200.00	35.00000	1750.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	2.50000	600.00	4.00000	960.00	5.00000	1200.00
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1596.50000	6386.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	145.00000	580.00	145.00000	580.00	149.35000	597.40
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1957.00000	7828.00
0240 2507-3250005 ENGINEERING FABRIC	550.000	SY	2.50000	1375.00	2.00000	1100.00	2.06000	1133.00
0250 2507-6800061 REVETMENT, CLASS E	410.000	TON	33.75000	13837.50	38.00000	15580.00	36.82000	15096.20
0260 2510-6745850 REMOVAL OF PAVEMENT	610.000	SY	4.75000	2897.50	14.00000	8540.00	5.15000	3141.50
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	247.20000	494.40
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.800	STA	48.00000	518.40	48.00000	518.40	49.44000	533.95
0290 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	2020.91000	2020.91
0300 2533-4980005 MOBILIZATION		LUMP	32023.00000	32023.00	53925.00000	53925.00	35000.00000	35000.00
0310 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORING(5 @ 10 0'; 8 @ 7.7';	213.200	LF	204.00000	43492.80	383.00000	81655.60	381.18000	81267.58
0320 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00	700.00000	1120.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.600	ACRE	500.00000	800.00	650.00000	1040.00	772.50000	1236.00
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	150.00000	240.00	300.00000	480.00	515.00000	824.00
0350 2602-0000020 SILT FENCE	570.000	LF	2.00000	1140.00	2.00000	1140.00	2.06000	1174.20
0360 2602-0000090 CLEAN-OUT OF SILT FENCE	570.000	LF	1.00000	570.00	0.20000	114.00	0.52000	296.40
SECTION TOTALS			$	493,761.45	$	607,627.38	$	610,097.40
CONTRACT TOTALS			$	493,761.45	$	607,627.38	$	610,097.40

Bid Order: 005 Contract ID: 16-C016-081 Primary County: CEDAR
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 151'-4 X 30'-6 PPCB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.200	ACRE	6500.00000	7800.00	6000.00000	7200.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1048.000	CY	5.95000	6235.60	8.00000	8384.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2100.000	CY	3.55000	7455.00	6.00000	12600.00		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	61.000	TON	23.85000	1454.85	40.00000	2440.00		
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.700	STA	205.00000	758.50	600.00000	2220.00		
0060 2301-0690190 BRIDGE APPROACH, RK-19	338.000	SY	148.30000	50125.40	140.00000	47320.00		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	41000.00000	41000.00	19000.00000	19000.00		
0080 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	18.45000	1845.00	35.00000	3500.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.300	CY	509.50000	115809.35	425.00000	96602.50		
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	57796.000	LB	0.80000	46236.80	1.25000	72245.00		
0110 2407-0551146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46	10.000	EACH	5165.00000	51650.00	7500.00000	75000.00		
0120 2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	5.000	EACH	6140.00000	30700.00	9500.00000	47500.00		
0130 2408-7800000 STRUCTURAL STEEL	3149.000	LB	2.50000	7872.50	3.00000	9447.00		
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	336.700	LF	49.75000	16750.83	55.00000	18518.50		
0150 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	132.000	LF	52.00000	6864.00	35.00000	4620.00		
0160 2501-0201057 PILES, STEEL, HP 10 X 57	275.000	LF	47.05000	12938.75	41.00000	11275.00		
0170 2501-0201253 PILES, STEEL, HP 12 X 53	560.000	LF	35.50000	19880.00	39.00000	21840.00		
0180 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	272.800	LF	61.70000	16831.76	95.00000	25916.00		

Bid Order: 005 Contract ID: 16-C016-081 Primary County: CEDAR
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2501-6335010 PREBORED HOLES	50.000	LF	43.00000	2150.00	50.00000	2500.00		
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	5.25000	1260.00	10.00000	2400.00		
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1565.50000	6262.00	1550.00000	6200.00		
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	146.45000	585.80	145.00000	580.00		
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1919.00000	7676.00	1900.00000	7600.00		
0240 2507-3250005 ENGINEERING FABRIC	550.000	SY	2.75000	1512.50	3.00000	1650.00		
0250 2507-6800061 REVETMENT, CLASS E	410.000	TON	40.75000	16707.50	31.00000	12710.00		
0260 2510-6745850 REMOVAL OF PAVEMENT	610.000	SY	6.40000	3904.00	10.00000	6100.00		
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00		
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.800	STA	48.00000	518.40	48.00000	518.40		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1500.00000	1500.00		
0300 2533-4980005 MOBILIZATION		LUMP	58000.00000	58000.00	66000.00000	66000.00		
0310 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORING(5 @ 10 0'; 8 @ 7.7';	213.200	LF	292.00000	62254.40	300.00000	63960.00		
0320 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00		
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.600	ACRE	600.00000	960.00	600.00000	960.00		
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	450.00000	720.00	450.00000	720.00		
0350 2602-0000020 SILT FENCE	570.000	LF	1.80000	1026.00	1.80000	1026.00		
0360 2602-0000090 CLEAN-OUT OF SILT FENCE	570.000	LF	0.50000	285.00	0.50000	285.00		
SECTION TOTALS			$	610,629.94	$	661,937.40	$	
CONTRACT TOTALS			$	610,629.94	$	661,937.40	$	

Bid Order: 006
Contract ID: 24-C024-097
Primary County: CRAWFORD
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to DIXON CONSTR. CO.
Contract Period: 70 WORK DAYS Late Start Date: 07/18/11

Project: BROS-C024(97)--5F-24
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: CRAWFORD Prj Awd Amt: $340,622.94
Route: M27
Location: OVER BIG CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.	$ 340,622.94	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 345,079.58	101.30 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 386,102.30	113.35 %
4	CH320	CHRISTENSEN BROS., INC.	$ 440,368.70	129.28 %
5	WI240	WINFIELD CONTRACTORS INC.	$ 505,360.00	148.36 %

Bid Order: 006 Contract ID: 24-C024-097 Primary County: CRAWFORD
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' 72' RCB CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	437.000	UNIT	5.72000	2499.64	5.00000	2185.00	3.95000	1726.15
0020 2102-0425070 SPECIAL BACKFILL	308.000	TON	24.00000	7392.00	22.57000	6951.56	36.00000	11088.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4423.000	CY	4.60000	20345.80	5.00000	22115.00	5.00000	22115.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	4898.000	CY	3.00000	14694.00	3.00000	14694.00	4.95000	24245.10
0050 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	336.000	CY	10.00000	3360.00	10.00000	3360.00	8.00000	2688.00
0060 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	128.000	CY	1.75000	224.00	2.00000	256.00	7.00000	896.00
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	775.000	SY	5.00000	3875.00	2.00000	1550.00	3.15000	2441.25
0080 2210-0475290 MACADAM STONE BASE	462.000	TON	48.00000	22176.00	30.00000	13860.00	35.00000	16170.00
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	94.000	TON	25.00000	2350.00	21.23000	1995.62	30.00000	2820.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	17000.00000	17000.00	5000.00000	5000.00	1500.00000	1500.00
0110 2402-2720000 EXCAVATION, CLASS 20	3582.000	CY	7.00000	25074.00	6.00000	21492.00	6.75000	24178.50
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	411.400	CY	250.00000	102850.00	345.00000	141933.00	365.00000	150161.00
0130 2404-7775000 REINFORCING STEEL	55050.000	LB	0.80000	44040.00	0.82000	45141.00	0.74000	40737.00
0140 2501-5775000 PILES, STEEL SHEET	760.000	SF	15.00000	11400.00	13.00000	9880.00	16.50000	12540.00
0150 2502-8215124 SUBDRAIN, CORRUGATED METAL PIPE, 24 IN. DIA.	46.000	LF	45.00000	2070.00	31.19000	1434.74	35.00000	1610.00
0160 2502-8215136 SUBDRAIN, CORRUGATED METAL PIPE, 36 IN. DIA.	38.000	LF	65.00000	2470.00	54.27000	2062.26	46.00000	1748.00
0170 2507-3250005 ENGINEERING FABRIC	1899.000	SY	2.50000	4747.50	2.50000	4747.50	3.00000	5697.00

Bid Order: 006 Contract ID: 24-C024-097 Primary County: CRAWFORD
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2507-6800021 REVETMENT, CLASS B	444.000	TON	38.50000	17094.00	40.00000	17760.00	37.00000	16428.00
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	200.00000	400.00	150.00000	300.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3400.00000	3400.00	3200.00000	3200.00	2000.00000	2000.00
0210 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	18000.00000	18000.00	38000.00000	38000.00
0220 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, AS PER PLAN, 54 IN. DIA	1.000	EACH	4800.00000	4800.00	3500.00000	3500.00	3200.00000	3200.00
0230 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	750.00000	900.00	750.00000	900.00	1300.00000	1560.00
0250 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	6.900	SQ	60.00000	414.00	62.00000	427.80	30.00000	207.00
0260 2602-0000020 SILT FENCE	371.000	LF	3.00000	1113.00	3.10000	1150.10	2.75000	1020.25
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	61.000	LF	4.00000	244.00	4.00000	244.00	3.05000	186.05
SECTION TOTALS			$	340,622.94	$	345,079.58	$	386,102.30
CONTRACT TOTALS			$	340,622.94	$	345,079.58	$	386,102.30

Bid Order: 006 Contract ID: 24-C024-097 Primary County: CRAWFORD
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' 72' RCB CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	437.000	UNIT	2.00000	874.00	25.00000	10925.00		
0020 2102-0425070 SPECIAL BACKFILL	308.000	TON	34.00000	10472.00	50.00000	15400.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4423.000	CY	7.50000	33172.50	7.00000	30961.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	4898.000	CY	2.70000	13224.60	6.50000	31837.00		
0050 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	336.000	CY	6.00000	2016.00	15.00000	5040.00		
0060 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	128.000	CY	8.00000	1024.00	12.00000	1536.00		
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	775.000	SY	3.00000	2325.00	5.00000	3875.00		
0080 2210-0475290 MACADAM STONE BASE	462.000	TON	35.00000	16170.00	50.00000	23100.00		
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	94.000	TON	33.00000	3102.00	35.00000	3290.00		
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	24000.00000	24000.00	17000.00000	17000.00		
0110 2402-2720000 EXCAVATION, CLASS 20	3582.000	CY	7.00000	25074.00	6.00000	21492.00		
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	411.400	CY	420.00000	172788.00	355.00000	146047.00		
0130 2404-7775000 REINFORCING STEEL	55050.000	LB	0.80000	44040.00	1.00000	55050.00		
0140 2501-5775000 PILES, STEEL SHEET	760.000	SF	20.00000	15200.00	50.00000	38000.00		
0150 2502-8215124 SUBDRAIN, CORRUGATED METAL PIPE, 24 IN. DIA.	46.000	LF	35.00000	1610.00	45.00000	2070.00		
0160 2502-8215136 SUBDRAIN, CORRUGATED METAL PIPE, 36 IN. DIA.	38.000	LF	50.00000	1900.00	60.00000	2280.00		
0170 2507-3250005 ENGINEERING FABRIC	1899.000	SY	2.40000	4557.60	2.00000	3798.00		

Bid Order: 006 Contract ID: 24-C024-097 Primary County: CRAWFORD
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2507-6800021 REVETMENT, CLASS B	444.000	TON	42.00000	18648.00	55.00000	24420.00		
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	125.00000	250.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1800.00000	1800.00		
0210 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	55000.00000	55000.00		
0220 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, AS PER PLAN, 54 IN. DIA	1.000	EACH	3200.00000	3200.00	8950.00000	8950.00		
0230 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00		
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	800.00000	960.00	750.00000	900.00		
0250 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	6.900	SQ	60.00000	414.00	25.00000	172.50		
0260 2602-0000020 SILT FENCE	371.000	LF	3.00000	1113.00	3.00000	1113.00		
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	61.000	LF	4.00000	244.00	3.50000	213.50		
SECTION TOTALS			$	440,368.70	$	505,360.00	$	
CONTRACT TOTALS			$	440,368.70	$	505,360.00	$	

Bid Order: 007
Contract ID: 26-C026-073
Primary County: DAVIS
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CUNNINGHAM-REIS CO.
Contract Period: 65 WORK DAYS Late Start Date: 08/01/11

Project: BROS-C026(73)--5F-26
Work Type: BRIDGE REPLACEMENT - CCS
County: DAVIS Prj Awd Amt: $383,500.80
Route: LILAC AVENUE
Location: OVER CHEQUEST CREEK, 3 MI NORTH OF BLOOMFIELD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 383,500.80	100.00 %
2	MU181	MUSCATINE BRIDGE CO., INC.	$ 392,215.44	102.27 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 404,305.18	105.42 %
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 404,987.60	105.60 %

Bid Order: 007 Contract ID: 26-C026-073 Primary County: DAVIS
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 24'-0 CCS BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.610	ACRE	2200.00000	1342.00	2000.00000	1220.00	5150.00000	3141.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1710.000	CY	5.05000	8635.50	5.05000	8635.50	5.15000	8806.50
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1644.000	CY	4.95000	8137.80	4.75000	7809.00	4.64000	7628.16
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	253.000	TON	18.00000	4554.00	17.50000	4427.50	18.54000	4690.62
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	18000.00000	18000.00	13100.00000	13100.00	20000.00000	20000.00
0060 2402-2720000 EXCAVATION, CLASS 20	84.000	CY	50.00000	4200.00	12.00000	1008.00	30.00000	2520.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	217.400	CY	440.00000	95656.00	417.00000	90655.80	495.00000	107613.00
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	55094.000	LB	0.75000	41320.50	0.96000	52890.24	0.88000	48482.72
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.900	LF	50.00000	12145.00	54.00000	13116.60	65.00000	15788.50
0100 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	125.00000	250.00	113.25000	226.50	257.50000	515.00
0110 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	56.000	LF	26.00000	1456.00	25.80000	1444.80	20.60000	1153.60
0120 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	34.00000	22100.00	29.00000	18850.00	35.00000	22750.00
0130 2501-0201253 PILES, STEEL, HP 12 X 53	1170.000	LF	39.00000	45630.00	37.00000	43290.00	42.00000	49140.00
0140 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	342.000	LF	65.00000	22230.00	70.00000	23940.00	65.00000	22230.00
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1750.00000	7000.00	1648.00000	6592.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	150.00000	600.00	309.00000	1236.00
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	2100.00000	8400.00	1828.25000	7313.00

Bid Order: 007 Contract ID: 26-C026-073 Primary County: DAVIS
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0190 2507-3250005 ENGINEERING FABRIC	906.000	SY	3.00000	2718.00	3.00000	2718.00	2.06000	1866.36
0200 2507-6800061 REVETMENT, CLASS E	682.000	TON	38.00000	25916.00	37.25000	25404.50	35.02000	23883.64
0210 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	100.00000	400.00	103.00000	412.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00	3900.00000	3900.00	4017.00000	4017.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00	2476.38000	2476.38
0240 2533-4980005 MOBILIZATION		LUMP	38000.00000	38000.00	54050.00000	54050.00	36000.00000	36000.00
0250 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00	700.00000	1120.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.600	ACRE	1200.00000	1920.00	1200.00000	1920.00	1236.00000	1977.60
0270 2602-0000020 SILT FENCE	940.000	LF	4.25000	3995.00	4.25000	3995.00	2.11000	1983.40
0280 2602-0000090 CLEAN-OUT OF SILT FENCE	940.000	LF	1.25000	1175.00	0.10000	94.00	1.03000	968.20
SECTION TOTALS			$	383,500.80	$	392,215.44	$	404,305.18
CONTRACT TOTALS			$	383,500.80	$	392,215.44	$	404,305.18

Bid Order: 007 Contract ID: 26-C026-073 Primary County: DAVIS
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 24'-0 CCS BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.610	ACRE	5300.00000	3233.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1710.000	CY	5.25000	8977.50				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1644.000	CY	4.75000	7809.00				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	253.000	TON	19.00000	4807.00				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19000.00000	19000.00				
0060 2402-2720000 EXCAVATION, CLASS 20	84.000	CY	36.00000	3024.00				
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	217.400	CY	470.00000	102178.00				
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	55094.000	LB	1.00000	55094.00				
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.900	LF	65.00000	15788.50				
0100 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	260.00000	520.00				
0110 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	56.000	LF	23.00000	1288.00				
0120 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	37.00000	24050.00				
0130 2501-0201253 PILES, STEEL, HP 12 X 53	1170.000	LF	44.00000	51480.00				
0140 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	342.000	LF	70.00000	23940.00				
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00				
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00				
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1775.00000	7100.00				

Bid Order: 007 Contract ID: 26-C026-073 Primary County: DAVIS
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2507-3250005 ENGINEERING FABRIC	906.000	SY	2.10000	1902.60				
0200 2507-6800061 REVETMENT, CLASS E	682.000	TON	41.00000	27962.00				
0210 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00				
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	5500.00000	5500.00				
0230 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00				
0240 2533-4980005 MOBILIZATION		LUMP	24300.00000	24300.00				
0250 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00				
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.600	ACRE	1250.00000	2000.00				
0270 2602-0000020 SILT FENCE	940.000	LF	2.10000	1974.00				
0280 2602-0000090 CLEAN-OUT OF SILT FENCE	940.000	LF	1.00000	940.00				
SECTION TOTALS			$	404,987.60	$		$	
CONTRACT TOTALS			$	404,987.60	$		$	

Bid Order: 008
Contract ID: 31-C031-050
Primary County: DUBUQUE
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TSCHIGGFRIE EXCAV. CO.
Contract Period: 80 WORK DAYS Late Start Date: 06/20/11

Project: EDP-C031(50)--7Y-31
Work Type: STRUCTURES (MISCELLANEOUS)
County: DUBUQUE Prj Awd Amt: $1,673,250.75
Route: MRT/HERITAGE TRAIL
Location: RUPP HOLLOW RD TO SOUTH JOHN DEERE RD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 1,673,250.75	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 1,900,198.10	113.56 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 1,934,045.39	115.58 %

Bid Order: 008 Contract ID: 31-C031-050 Primary County: DUBUQUE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.800	ACRE	6711.00000	18790.80	5000.00000	14000.00	10000.00000	28000.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1400.000	CY	8.90000	12460.00	10.00000	14000.00	18.00000	25200.00
0030 2115-0100000 MODIFIED SUBBASE	950.000	CY	28.20000	26790.00	30.00000	28500.00	30.00000	28500.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	700.000	TON	23.15000	16205.00	20.00000	14000.00	19.00000	13300.00
0050 2210-0475290 MACADAM STONE BASE	350.000	TON	27.50000	9625.00	15.00000	5250.00	22.00000	7700.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	45.000	TON	28.50000	1282.50	20.00000	900.00	18.00000	810.00
0070 2402-0425031 GRANULAR BACKFILL	30.000	TON	23.85000	715.50	30.00000	900.00	21.00000	630.00
0080 2402-2722100 EXCAVATION, CLASS 22, FOR ROADWAY PIPE CULVERT	35.000	CY	10.80000	378.00	10.00000	350.00	50.00000	1750.00
0090 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	980.00000	3920.00	700.00000	2800.00	1500.00000	6000.00
0100 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	74.000	LF	71.15000	5265.10	50.00000	3700.00	45.00000	3330.00
0110 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	6000.000	SY	17.00000	102000.00	16.00000	96000.00	15.46000	92760.00
0120 2511-6745900 REMOVAL OF SIDEWALK	7.000	SY	18.20000	127.40	10.00000	70.00	40.00000	280.00
0130 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	8.000	SY	88.75000	710.00	50.00000	400.00	200.00000	1600.00
0140 2518-6910000 SAFETY CLOSURE	4.000	EACH	264.00000	1056.00	240.00000	960.00	150.00000	600.00
0150 2519-3280000 FENCE, FIELD	3416.000	LF	2.65000	9052.40	4.00000	13664.00	3.00000	10248.00
0160 2519-3300400 FIELD FENCE BRACE PANELS	12.000	EACH	121.00000	1452.00	150.00000	1800.00	130.00000	1560.00
0170 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	60.000	LF	7.70000	462.00	7.00000	420.00	25.00000	1500.00

Bid Order: 008 Contract ID: 31-C031-050 Primary County: DUBUQUE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	22.500	SF	17.60000	396.00	16.00000	360.00	25.00000	562.50
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.000	STA	71.50000	1644.50	65.00000	1495.00	75.00000	1725.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	12804.00000	12804.00	15000.00000	15000.00	8500.00000	8500.00
0210 2533-4980005 MOBILIZATION		LUMP	63196.00000	63196.00	135000.00000	135000.00	186000.00000	186000.00
0220 2601-2634100 MULCHING	2.800	ACRE	700.00000	1960.00	700.00000	1960.00	700.00000	1960.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.800	ACRE	660.00000	1848.00	700.00000	1960.00	600.00000	1680.00
0240 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1615.000	LF	3.25000	5248.75	2.90000	4683.50	2.95000	4764.25
SECTION TOTALS			$	297,388.95	$	358,172.50	$	428,959.75
SECTION 0002 ITEMS FOR A 136'-7 X 12'-0 STEEL TRUSS PEDESTRIAN BRIDGE								
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2309.000	CY	31.85000	73541.65	10.00000	23090.00	13.00000	30017.00
0260 2402-0425030 GRANULAR BACKFILL	6549.000	CY	26.40000	172893.60	25.00000	163725.00	29.00000	189921.00
0270 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	52.600	CY	643.50000	33848.10	700.00000	36820.00	700.00000	36820.00
0280 2404-7775005 REINFORCING STEEL, EPOXY COATED	11698.000	LB	0.95000	11113.10	1.00000	11698.00	1.25000	14622.50
0290 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 136'-7 X 12'-0	1.000	EACH	200200.00000	200200.00	215000.00000	215000.00	206000.00000	206000.00
0300 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	20829.000	SF	27.15000	565507.35	35.00000	729015.00	34.00000	708186.00
0310 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	1258.000	LF	30.80000	38746.40	37.20000	46797.60	28.33000	35639.14
0320 2599-9999010 ('LUMP SUM' ITEM) INSTALLATION OF PEDESTRIAN BRIDGE		LUMP	28050.00000	28050.00	40000.00000	40000.00	25000.00000	25000.00
0330 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	240900.00000	240900.00	250000.00000	250000.00	249000.00000	249000.00

Bid Order: 008 Contract ID: 31-C031-050 Primary County: DUBUQUE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0340 2599-9999010		LUMP	9900.00000	9900.00	25000.00000	25000.00	9000.00000	9000.00
('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS								
0350 2601-2638620	17.600	SY	66.00000	1161.60	50.00000	880.00	50.00000	880.00
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	1,375,861.80	$	1,542,025.60	$	1,505,085.64
CONTRACT TOTALS			$	1,673,250.75	$	1,900,198.10	$	1,934,045.39

Bid Order: 009
Contract ID: 31-C031-062
Primary County: DUBUQUE
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to K CONSTRUCTION INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/25/11

Project: BRS-C031(62)--60-31
Work Type: BRIDGE AND APPROACHES - CCS
County: DUBUQUE Prj Awd Amt: $370,262.36
Route: C64(PETERSBURG ROAD)
Location: OVER COFFEE CREEK, ALONG WCL OF NEW VIENNNA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.140	K CONSTRUCTION INC.	$ 370,262.36	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 396,773.60	107.16 %
3	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 414,804.92	112.03 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 432,249.36	116.74 %

Bid Order: 009 Contract ID: 31-C031-062 Primary County: DUBUQUE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 30'-6 CCS BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.060	ACRE	11666.65000	700.00	25000.00000	1500.00	11666.65000	700.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1319.000	CY	11.35000	14970.65	9.00000	11871.00	11.35000	14970.65
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	290.000	CY	8.50000	2465.00	12.00000	3480.00	8.50000	2465.00
0040 2115-0100000 MODIFIED SUBBASE	275.000	CY	25.15000	6916.25	25.00000	6875.00	25.15000	6916.25
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	64.000	TON	21.05000	1347.20	35.00000	2240.00	21.05000	1347.20
0060 2123-7450020 SHOULDER FINISHING, EARTH	4.200	STA	521.40000	2189.88	300.00000	1260.00	521.40000	2189.88
0070 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	133.400	SY	95.75000	12773.05	150.00000	20010.00	90.70000	12099.38
0080 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	65.000	TON	64.30000	4179.50	64.30000	4179.50	64.30000	4179.50
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	60.000	TON	64.30000	3858.00	64.30000	3858.00	64.30000	3858.00
0100 2303-0246422 ASPHALT BINDER, PG 64-22	6.600	TON	512.00000	3379.20	512.00000	3379.20	512.00000	3379.20
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	25.000	TON	18.00000	450.00	25.00000	625.00	18.00000	450.00
0120 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4327.50000	4327.50	15000.00000	15000.00	18000.00000	18000.00
0130 2402-2720000 EXCAVATION, CLASS 20	77.000	CY	20.00000	1540.00	35.00000	2695.00	35.00000	2695.00
0140 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	256.500	CY	345.00000	88492.50	327.00000	83875.50	412.00000	105678.00
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	66341.000	LB	0.89000	59043.49	1.00000	66341.00	0.88000	58380.08
0160 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.000	LF	70.00000	16940.00	60.00000	14520.00	65.00000	15730.00
0170 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	206.50000	206.50	400.00000	400.00	206.50000	206.50

Bid Order: 009 Contract ID: 31-C031-062 Primary County: DUBUQUE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT
0180 2417-0330036 APRONS, SAFETY SLOPE, 36 IN. DIA.	2.000	EACH	2524.50000	5049.00	1900.00000	3800.00	2524.50000	5049.00
0190 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	80.000	LF	41.95000	3356.00	50.00000	4000.00	41.95000	3356.00
0200 2417-1130024 CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 24 IN.	9.500	LF	91.05000	864.98	100.00000	950.00	91.05000	864.98
0210 2501-0201042 PILES, STEEL, HP 10 X 42	450.000	LF	33.00000	14850.00	30.00000	13500.00	31.00000	13950.00
0220 2501-0201253 PILES, STEEL, HP 12 X 53	900.000	LF	35.00000	31500.00	35.00000	31500.00	37.75000	33975.00
0230 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	348.000	LF	75.00000	26100.00	85.00000	29580.00	82.00000	28536.00
0240 2506-4984000 FLOWABLE MORTAR	40.800	CY	90.70000	3700.56	150.00000	6120.00	80.00000	3264.00
0250 2507-3250005 ENGINEERING FABRIC	494.000	SY	3.00000	1482.00	2.00000	988.00	3.00000	1482.00
0260 2507-6800061 REVETMENT, CLASS E	400.000	TON	24.00000	9600.00	20.00000	8000.00	21.50000	8600.00
0270 2510-6745850 REMOVAL OF PAVEMENT	600.000	SY	2.85000	1710.00	9.00000	5400.00	2.85000	1710.00
0280 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	48.000	LF	45.65000	2191.20	100.00000	4800.00	45.65000	2191.20
0290 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	65.000	SY	55.10000	3581.50	110.00000	7150.00	55.10000	3581.50
0300 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	150.00000	600.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.660	STA	90.00000	779.40	90.00000	779.40	110.00000	952.60
0320 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	2300.00000	2300.00
0330 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	25000.00000	25000.00	43000.00000	43000.00
0340 2536-6745045 REMOVAL OF ASBESTOS		LUMP	5500.00000	5500.00	8000.00000	8000.00	5500.00000	5500.00
0350 2601-2634100 MULCHING	0.420	ACRE	700.00000	294.00	700.00000	294.00	700.00000	294.00

Bid Order: 009 Contract ID: 31-C031-062 Primary County: DUBUQUE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.420	ACRE	4000.00000	1680.00	2500.00000	1050.00	700.00000	294.00
0370 2602-0000020 SILT FENCE	825.000	LF	2.00000	1650.00	2.00000	1650.00	2.00000	1650.00
0380 2602-0000090 CLEAN-OUT OF SILT FENCE	410.000	LF	1.50000	615.00	0.30000	123.00	1.00000	410.00
SECTION TOTALS			$	370,262.36	$	396,773.60	$	414,804.92
CONTRACT TOTALS			$	370,262.36	$	396,773.60	$	414,804.92

Bid Order: 009 Contract ID: 31-C031-062 Primary County: DUBUQUE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 30'-6 CCS BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.060	ACRE	12016.67000	721.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1319.000	CY	11.69000	15419.11				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	290.000	CY	8.76000	2540.40				
0040 2115-0100000 MODIFIED SUBBASE	275.000	CY	25.90000	7122.50				
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	64.000	TON	21.68000	1387.52				
0060 2123-7450020 SHOULDER FINISHING, EARTH	4.200	STA	537.04000	2255.57				
0070 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	133.400	SY	107.13000	14291.14				
0080 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	65.000	TON	66.23000	4304.95				
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	60.000	TON	66.23000	3973.80				
0100 2303-0246422 ASPHALT BINDER, PG 64-22	6.600	TON	527.36000	3480.58				
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	25.000	TON	18.54000	463.50				
0120 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00				
0130 2402-2720000 EXCAVATION, CLASS 20	77.000	CY	30.00000	2310.00				
0140 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	256.500	CY	485.00000	124402.50				
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	66341.000	LB	0.86000	57053.26				
0160 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.000	LF	60.00000	14520.00				
0170 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	212.70000	212.70				

Bid Order: 009 Contract ID: 31-C031-062 Primary County: DUBUQUE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2417-0330036 APRONS, SAFETY SLOPE, 36 IN. DIA.	2.000	EACH	2600.24000	5200.48				
0190 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	80.000	LF	43.21000	3456.80				
0200 2417-1130024 CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 24 IN.	9.500	LF	93.78000	890.91				
0210 2501-0201042 PILES, STEEL, HP 10 X 42	450.000	LF	36.00000	16200.00				
0220 2501-0201253 PILES, STEEL, HP 12 X 53	900.000	LF	45.00000	40500.00				
0230 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	348.000	LF	60.00000	20880.00				
0240 2506-4984000 FLOWABLE MORTAR	40.800	CY	93.42000	3811.54				
0250 2507-3250005 ENGINEERING FABRIC	494.000	SY	2.00000	988.00				
0260 2507-6800061 REVETMENT, CLASS E	400.000	TON	28.00000	11200.00				
0270 2510-6745850 REMOVAL OF PAVEMENT	600.000	SY	2.94000	1764.00				
0280 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	48.000	LF	47.02000	2256.96				
0290 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	65.000	SY	56.75000	3688.75				
0300 2518-6910000 SAFETY CLOSURE	4.000	EACH	123.60000	494.40				
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.660	STA	92.70000	802.78				
0320 2528-8445110 TRAFFIC CONTROL		LUMP	1966.43000	1966.43				
0330 2533-4980005 MOBILIZATION		LUMP	39000.00000	39000.00				
0340 2536-6745045 REMOVAL OF ASBESTOS		LUMP	5665.00000	5665.00				
0350 2601-2634100 MULCHING	0.420	ACRE	700.00000	294.00				

Bid Order: 009 Contract ID: 31-C031-062 Primary County: DUBUQUE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.420	ACRE	2884.00000	1211.28				
0370 2602-0000020 SILT FENCE	825.000	LF	2.06000	1699.50				
0380 2602-0000090 CLEAN-OUT OF SILT FENCE	410.000	LF	2.00000	820.00				
SECTION TOTALS			$	432,249.36	$		$	
CONTRACT TOTALS			$	432,249.36	$		$	

Bid Order: 00A
Contract ID: 07-0206-059-M
Primary County: BLACK HAWK
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 110 WORK DAYS Late Start Date: 05/23/11

Project: BRFN-020-6(59)--39-07
Work Type: BRIDGE RAIL RETROFIT
County: BLACK HAWK
Route: U.S. 20
Location: IN THE CITY OF WATERLOO AT 8 LOCATIONS ON US 20/I-380

Project: BRFN-027-7(2)--39-07
Work Type: BRIDGE RAIL RETROFIT
County: BLACK HAWK
Route: IOWA 27
Location: IN THE CITY OF CEDAR FALLS AT 4 LOCATIONS ON IA. 58/27

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 2,418,213.04	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 2,560,341.95	105.87 %
3	PC015	PCIROADS, LLC	$ 2,981,076.80	123.27 %

Bid Order: 00A
Letting Date: 04/19/11 10:00 A.M.

Contract ID: 07-0206-059-M

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0211; REPAIRS TO A 264'-6 X 84' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	44000.00000	44000.00	50000.00000	50000.00	46356.00000	46356.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	1440.00000	5184.00	1100.00000	3960.00	2508.88000	9031.97
0030 2414-6424110 CONCRETE BARRIER RAILING	583.000	LF	70.40000	41043.20	80.00000	46640.00	96.72000	56387.76
0040 2426-6772016 CONCRETE REPAIR	5.000	SF	245.00000	1225.00	140.00000	700.00	235.00000	1175.00
0050 2533-4980005 MOBILIZATION		LUMP	16500.00000	16500.00	19000.00000	19000.00	19000.00000	19000.00
0060 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM	555.000	LF	48.00000	26640.00	48.00000	26640.00	52.00000	28860.00
SECTION TOTALS			$	134,592.20	$	146,940.00	$	160,810.73
SECTION 0002 DESIGN NO. 0311; REPAIRS TO A 383'-4 X 40' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	61000.00000	61000.00	70000.00000	70000.00	64824.00000	64824.00
0080 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	1440.00000	5184.00	1100.00000	3960.00	2508.88000	9031.97
0090 2414-6424110 CONCRETE BARRIER RAILING	823.800	LF	52.70000	43414.26	66.00000	54370.80	88.45000	72865.11
0100 2426-6772016 CONCRETE REPAIR	6.000	SF	245.00000	1470.00	140.00000	840.00	225.00000	1350.00
0110 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	19000.00000	19000.00	19000.00000	19000.00
0120 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM	795.800	LF	48.00000	38198.40	48.00000	38198.40	52.00000	41381.60
0130 2599-9999018 ('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH	21.200	SY	350.00000	7420.00	315.00000	6678.00	789.50000	16737.40
SECTION TOTALS			$	171,686.66	$	193,047.20	$	225,190.08
SECTION 0003 DESIGN NO. 0411; REPAIRS TO A 383'-4 X 26' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	60000.00000	60000.00	70000.00000	70000.00	64824.00000	64824.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0150 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	1440.00000	5184.00	1100.00000	3960.00	2508.88000	9031.97
0160 2414-6424110 CONCRETE BARRIER RAILING	823.900	LF	63.30000	52152.87	78.00000	64264.20	88.45000	72873.96
0170 2426-6772016 CONCRETE REPAIR	6.000	SF	245.00000	1470.00	140.00000	840.00	225.00000	1350.00
0180 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	19000.00000	19000.00	19000.00000	19000.00
0190 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM	795.800	LF	48.00000	38198.40	48.00000	38198.40	52.00000	41381.60
0200 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REINSTALL BRIDGE MOUNTED		LUMP	4000.00000	4000.00	8000.00000	8000.00	8528.40000	8528.40
0210 2599-9999018 ('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH	21.200	SY	350.00000	7420.00	315.00000	6678.00	789.50000	16737.40
SECTION TOTALS			$	183,425.27	$	210,940.60	$	233,727.33
SECTION 0004 DESIGN NO. 0511; REPAIRS TO A 289'-6 X 44' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0220 2401-6750001 REMOVALS, AS PER PLAN		LUMP	56000.00000	56000.00	28000.00000	28000.00	32712.00000	32712.00
0230 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	19.600	CY	1060.00000	20776.00	1000.00000	19600.00	1300.00000	25480.00
0240 2414-6424110 CONCRETE BARRIER RAILING	318.200	LF	52.70000	16769.14	65.00000	20683.00	88.66000	28211.61
0250 2426-6772016 CONCRETE REPAIR	3.000	SF	245.00000	735.00	140.00000	420.00	300.00000	900.00
0260 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	318.200	LF	23.50000	7477.70	20.00000	6364.00	30.00000	9546.00
0270 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	19000.00000	19000.00	19000.00000	19000.00
0280 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM	608.400	LF	48.00000	29203.20	48.00000	29203.20	52.00000	31636.80
0290 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REINSTALL BRIDGE MOUNTED		LUMP	4000.00000	4000.00	8000.00000	8000.00	8528.40000	8528.40
SECTION TOTALS			$	149,961.04	$	131,270.20	$	156,014.81
SECTION 0005 DESIGN NO. 0611; REPAIRS TO A 264'-6 X 44' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0300 2401-6750001		LUMP	44000.00000	44000.00	50000.00000	50000.00	46356.00000	46356.00
REMOVALS, AS PER PLAN								
0310 2403-0100000	4.000	CY	1440.00000	5760.00	1050.00000	4200.00	2508.88000	10035.52
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0320 2414-6424110	583.000	LF	65.55000	38215.65	76.00000	44308.00	95.88000	55898.04
CONCRETE BARRIER RAILING								
0330 2426-6772016	5.000	SF	245.00000	1225.00	140.00000	700.00	235.00000	1175.00
CONCRETE REPAIR								
0340 2533-4980005		LUMP	13000.00000	13000.00	19000.00000	19000.00	19000.00000	19000.00
MOBILIZATION								
0350 2599-9999009	555.000	LF	48.00000	26640.00	48.00000	26640.00	52.00000	28860.00
('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM								
SECTION TOTALS			$	128,840.65	$	144,848.00	$	161,324.56
SECTION 0006 DESIGN NO. 0711; REPAIRS TO A 264'-6 X 54' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0360 2401-6750001		LUMP	55000.00000	55000.00	50000.00000	50000.00	46356.00000	46356.00
REMOVALS, AS PER PLAN								
0370 2403-0100000	3.600	CY	1440.00000	5184.00	1050.00000	3780.00	2508.88000	9031.97
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0380 2414-6424110	583.000	LF	70.40000	41043.20	80.00000	46640.00	96.50000	56259.50
CONCRETE BARRIER RAILING								
0390 2426-6772016	5.000	SF	245.00000	1225.00	140.00000	700.00	235.00000	1175.00
CONCRETE REPAIR								
0400 2533-4980005		LUMP	14000.00000	14000.00	19000.00000	19000.00	19000.00000	19000.00
MOBILIZATION								
0410 2599-9999009	555.000	LF	48.00000	26640.00	48.00000	26640.00	52.00000	28860.00
('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM								
0420 2599-9999010		LUMP	4000.00000	4000.00	8000.00000	8000.00	8528.40000	8528.40
('LUMP SUM' ITEM) REMOVE AND REINSTALL BRIDGE MOUNTED								
0430 2599-9999018	21.200	SY	350.00000	7420.00	315.00000	6678.00	789.50000	16737.40
('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH								
SECTION TOTALS			$	154,512.20	$	161,438.00	$	185,948.27
SECTION 0007 DESIGN NO. 0811; REPAIRS TO A 163'-10 X 26' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	

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0440 2401-6750001		LUMP	12500.00000	12500.00	16000.00000	16000.00	16656.00000	16656.00
REMOVALS, AS PER PLAN								
0450 2403-0100000	1.800	CY	1440.00000	2592.00	1100.00000	1980.00	2508.88000	4515.98
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0460 2414-6424110	180.800	LF	82.00000	14825.60	96.00000	17356.80	93.86000	16969.89
CONCRETE BARRIER RAILING								
0470 2426-6772016	2.000	SF	245.00000	490.00	140.00000	280.00	310.00000	620.00
CONCRETE REPAIR								
0480 2533-4980005		LUMP	9000.00000	9000.00	19000.00000	19000.00	19000.00000	19000.00
MOBILIZATION								
0490 2599-9999009	166.800	LF	48.00000	8006.40	48.00000	8006.40	52.00000	8673.60
('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM								
SECTION TOTALS			$	47,414.00	$	62,623.20	$	66,435.47
SECTION 0008 DESIGN NO. 0911; REPAIRS TO A 147'-2 X 26' PPCB RETROFIT RAIL							BRFN-020-6(59)--39-07	
0500 2401-6750001		LUMP	23000.00000	23000.00	30000.00000	30000.00	46356.00000	46356.00
REMOVALS, AS PER PLAN								
0510 2403-0100000	3.600	CY	1440.00000	5184.00	1000.00000	3600.00	2508.88000	9031.97
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0520 2414-6424110	328.400	LF	71.30000	23414.92	85.00000	27914.00	92.93000	30518.21
CONCRETE BARRIER RAILING								
0530 2426-6772016	3.000	SF	245.00000	735.00	140.00000	420.00	300.00000	900.00
CONCRETE REPAIR								
0540 2533-4980005		LUMP	42500.00000	42500.00	24000.00000	24000.00	19000.00000	19000.00
MOBILIZATION								
0550 2599-9999009	300.400	LF	48.00000	14419.20	48.00000	14419.20	52.00000	15620.80
('LINEAR FEET' ITEM) GALVANIC CORROSION PROTECTION SYSTEM								
0560 2599-9999018	8.900	SY	350.00000	3115.00	360.00000	3204.00	789.50000	7026.55
('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH								
SECTION TOTALS			$	112,368.12	$	103,557.20	$	128,453.53
SECTION 0009 ROADWAY ITEMS						BRFN-020-6(59)--39-07		
0570 2102-0425070	244.000	TON	20.00000	4880.00	22.00000	5368.00	31.24000	7622.56
SPECIAL BACKFILL								
0580 2102-2625000	1880.000	CY	20.50000	38540.00	22.00000	41360.00	29.40000	55272.00
EMBANKMENT-IN-PLACE								

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0590 2102-2713090 EXCAVATION, CLASS 13, WASTE	165.400	CY	30.00000	4962.00	35.00000	5789.00	28.35000	4689.09
0600 2121-7425020 GRANULAR SHOULDERS, TYPE B	27.200	TON	20.00000	544.00	20.00000	544.00	39.90000	1085.28
0610 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	387.200	SY	104.00000	40268.80	45.00000	17424.00	45.24000	17516.93
0620 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	439.300	SY	158.00000	69409.40	140.00000	61502.00	109.50000	48103.35
0630 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	453.200	SY	54.25000	24586.10	54.25000	24586.10	57.00000	25832.40
0640 2213-6745500 REMOVAL OF CURB	2.250	STA	3500.00000	7875.00	2200.00000	4950.00	2310.00000	5197.50
0650 2401-6745065 REMOVAL OF BRIDGE END DRAINS	4.000	EACH	460.00000	1840.00	900.00000	3600.00	2047.50000	8190.00
0660 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1881.500	LF	3.50000	6585.25	5.00000	9407.50	6.00000	11289.00
0670 2505-4008300 STEEL BEAM GUARDRAIL	1415.500	LF	24.25000	34325.88	19.00000	26894.50	25.20000	35670.60
0680 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	14.000	EACH	1870.00000	26180.00	1575.00000	22050.00	1942.50000	27195.00
0690 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	14.000	EACH	252.50000	3535.00	315.00000	4410.00	262.50000	3675.00
0700 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	10.000	EACH	2275.00000	22750.00	1975.00000	19750.00	2362.50000	23625.00
0710 2510-6745850 REMOVAL OF PAVEMENT	547.300	SY	11.50000	6293.95	17.00000	9304.10	16.80000	9194.64
0720 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	8.000	EACH	2150.00000	17200.00	2150.00000	17200.00	2400.00000	19200.00
0730 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	255.810	STA	9.20000	2353.45	9.60000	2455.78	81.46000	20838.28
0740 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	45.640	STA	135.00000	6161.40	145.00000	6617.80	133.35000	6086.09
0750 2527-9263180 PAVEMENT MARKINGS REMOVED	254.180	STA	14.15000	3596.65	14.80000	3761.86	109.20000	27756.46

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0760 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	5412.500	LF	8.45000	45735.63	6.00000	32475.00	9.05000	48983.13
0770 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3000.00000	6000.00	2400.00000	4800.00	5000.00000	10000.00
0780 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4000.00000	4000.00	6000.00000	6000.00	5250.00000	5250.00
0790 2528-8445110 TRAFFIC CONTROL		LUMP	84500.00000	84500.00	34900.00000	34900.00	21678.30000	21678.30
0800 2528-8445113 FLAGGERS	25.000	EACH	295.00000	7375.00	295.00000	7375.00	295.00000	7375.00
0810 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	10.000	CDAY	150.00000	1500.00	155.00000	1550.00	78.75000	787.50
0820 2551-0000110 TEMP CRASH CUSHION	9.000	EACH	1500.00000	13500.00	1100.00000	9900.00	1575.00000	14175.00
0830 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END TERMINAL	3.000	EACH	4650.00000	13950.00	3800.00000	11400.00	4830.00000	14490.00
0840 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0850 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	2250.00000	4500.00	3350.00000	6700.00	3517.50000	7035.00
0860 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	300.00000	600.00	300.00000	600.00	315.00000	630.00
0870 2601-2643401 TURF REINFORCEMENT MAT	24.000	SQ	47.00000	1128.00	47.00000	1128.00	49.35000	1184.40
0880 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	192.000	SF	13.50000	2592.00	13.50000	2592.00	14.18000	2722.56
0890 2602-0000020 SILT FENCE	3975.000	LF	1.50000	5962.50	1.50000	5962.50	1.58000	6280.50
SECTION TOTALS			$	514,630.01	$	413,757.14	$	500,030.57
SECTION 0010 DESIGN NO. 1011; REPAIRS TO A DUAL 2857'-6 X VARIES PPCB RETROFIT RAIL							BRFN-027-7(2)--39-07	
0900 2401-6750001 REMOVALS, AS PER PLAN		LUMP	62500.00000	62500.00	96500.00000	96500.00	88908.00000	88908.00
0910 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.800	CY	1440.00000	2592.00	1100.00000	1980.00	2508.88000	4515.98
0920 2414-6424110 CONCRETE BARRIER RAILING	1141.000	LF	49.55000	56536.55	60.00000	68460.00	83.04000	94748.64

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0930 2426-6772016 CONCRETE REPAIR	8.000	SF	245.00000	1960.00	140.00000	1120.00	250.00000	2000.00
0940 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	20000.00000	20000.00	27950.00000	27950.00
0950 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORRISION PROTECTION SYSTEM	1127.000	LF	48.00000	54096.00	48.00000	54096.00	52.00000	58604.00
0960 2599-9999018 ('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH	10.800	SY	350.00000	3780.00	320.00000	3456.00	789.50000	8526.60
SECTION TOTALS			$	201,464.55	$	245,612.00	$	285,253.22
SECTION 0011 DESIGN NO. 1111; REPAIRS TO A DUAL 2857'-6 X VARIES PPCB RETROFIT RAIL							BRFN-027-7(2)--39-07	
0970 2401-6750001 REMOVALS, AS PER PLAN		LUMP	117500.00000	117500.00	210000.00000	210000.00	185244.00000	185244.00
0980 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	0.900	CY	1440.00000	1296.00	2100.00000	1890.00	2508.88000	2257.99
0990 2414-6424110 CONCRETE BARRIER RAILING	2467.400	LF	37.90000	93514.46	48.00000	118435.20	81.38000	200797.01
1000 2426-6772016 CONCRETE REPAIR	18.000	SF	245.00000	4410.00	140.00000	2520.00	250.00000	4500.00
1010 2533-4980005 MOBILIZATION		LUMP	27000.00000	27000.00	20000.00000	20000.00	27950.00000	27950.00
1020 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORRISION PROTECTION SYSTEM	2460.400	LF	48.00000	118099.20	48.00000	118099.20	52.00000	127940.80
1030 2599-9999018 ('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH	5.400	SY	350.00000	1890.00	560.00000	3024.00	789.50000	4263.30
SECTION TOTALS			$	363,709.66	$	473,968.40	$	552,953.10
SECTION 0012 DESIGN NO. 1211; REPAIRS TO A DUAL 147'-2 X VARIES PPCB RETROFIT RAIL							BRFN-027-7(2)--39-07	
1040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00	14000.00000	14000.00	12642.00000	12642.00
1050 2414-6424110 CONCRETE BARRIER RAILING	150.200	LF	78.00000	11715.60	86.00000	12917.20	78.63000	11810.23
1060 2426-6772016 CONCRETE REPAIR	1.000	SF	245.00000	245.00	140.00000	140.00	300.00000	300.00

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1070 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	20000.00000	20000.00	27950.00000	27950.00
1080 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORRISION PROTECTION SYSTEM	150.200	LF	48.00000	7209.60	48.00000	7209.60	52.00000	7810.40
SECTION TOTALS			$	48,170.20	$	54,266.80	$	60,512.63
SECTION 0013 DESIGN NO. 1311; REPAIRS TO A DUAL 632'-6 X VARIES PPCB RETROFIT RAIL							BRFN-027-7(2)--39-07	
1090 2401-6750001 REMOVALS, AS PER PLAN		LUMP	24000.00000	24000.00	42000.00000	42000.00	32712.00000	32712.00
1100 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	0.900	CY	1440.00000	1296.00	2100.00000	1890.00	2508.88000	2257.99
1110 2414-6424110 CONCRETE BARRIER RAILING	493.300	LF	48.85000	24097.71	60.00000	29598.00	83.73000	41304.01
1120 2426-6772016 CONCRETE REPAIR	1.000	SF	245.00000	245.00	140.00000	140.00	300.00000	300.00
1130 2533-4980005 MOBILIZATION		LUMP	13000.00000	13000.00	21000.00000	21000.00	27950.00000	27950.00
1140 2599-9999009 ('LINEAR FEET' ITEM) GALVANIC CORRISION PROTECTION SYSTEM	486.300	LF	48.00000	23342.40	48.00000	23342.40	52.00000	25287.60
1150 2599-9999018 ('SQUARE YARDS' ITEM) PCC SHOULDER PAVEMENT PATCH	5.400	SY	350.00000	1890.00	560.00000	3024.00	789.50000	4263.30
SECTION TOTALS			$	87,871.11	$	120,994.40	$	134,074.90
SECTION 0014 ROADWAY ITEMS						BRFN-027-7(2)--39-07		
1160 2102-2625000 EMBANKMENT-IN-PLACE	300.000	CY	20.50000	6150.00	20.00000	6000.00	48.30000	14490.00
1170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	262.500	LF	3.50000	918.75	5.00000	1312.50	6.00000	1575.00
1180 2505-4008300 STEEL BEAM GUARDRAIL	262.500	LF	28.30000	7428.75	19.00000	4987.50	19.95000	5236.88
1190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	2025.00000	6075.00	1575.00000	4725.00	1653.75000	4961.25
1200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	305.00000	915.00	315.00000	945.00	330.75000	992.25

Bid Order: 00A
Letting Date: 04/19/11 10:00 A.M.

Contract ID: 07-0206-059-M

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
1210 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	935.00000	1870.00	1200.00000	2400.00	1260.00000	2520.00
1220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2425.00000	2425.00	1975.00000	1975.00	2073.50000	2073.50
1230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	71.410	STA	9.20000	656.97	9.60000	685.54	53.72000	3836.15
1240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	12.770	STA	135.00000	1723.95	145.00000	1851.65	128.10000	1635.84
1250 2527-9263180 PAVEMENT MARKINGS REMOVED	71.410	STA	14.15000	1010.45	14.80000	1056.87	68.25000	4873.73
1260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	4650.000	LF	9.60000	44640.00	6.00000	27900.00	13.92000	64728.00
1270 2528-8445110 TRAFFIC CONTROL		LUMP	34500.00000	34500.00	30000.00000	30000.00	11062.00000	11062.00
1280 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1500.00000	6000.00	1100.00000	4400.00	1575.00000	6300.00
1290 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000	EACH	4250.00000	4250.00	7000.00000	7000.00	4725.00000	4725.00
1300 2602-0000020 SILT FENCE	669.000	LF	1.50000	1003.50	2.75000	1839.75	2.00000	1338.00
SECTION TOTALS			$	119,567.37	$	97,078.81	$	130,347.60
CONTRACT TOTALS			$	2,418,213.04	$	2,560,341.95	$	2,981,076.80

Bid Order: 010
Contract ID: 39-0254-038
Primary County: GUTHRIE
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 90 WORK DAYS Late Start Date: 05/23/11

Project: FSSN-025-4(38)--3T-39
Work Type: BRIDGE REPLACEMENT - PPCB
County: GUTHRIE Prj Awd Amt: $1,519,593.21
Route: IOWA 25
Location: OVER MASON CREEK
1.0 MILE SOUTH OF IA 44

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 1,519,593.21	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 1,561,407.90	102.75 %

Bid Order: 010 Contract ID: 39-0254-038 Primary County: GUTHRIE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 111; A 163'-10 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2550.000	CY	4.50000	11475.00	4.00000	10200.00		
0020 2210-0475290 MACADAM STONE BASE	20.000	TON	48.00000	960.00	75.00000	1500.00		
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	75000.00000	75000.00	85000.00000	85000.00		
0040 2402-2720000 EXCAVATION, CLASS 20	259.000	CY	37.00000	9583.00	35.00000	9065.00		
0050 2402-2721000 EXCAVATION, CLASS 21	90.000	CY	150.00000	13500.00	350.00000	31500.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	497.300	CY	725.00000	360542.50	610.00000	303353.00		
0070 2404-7775000 REINFORCING STEEL	16212.000	LB	1.00000	16212.00	0.88000	14266.56		
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	76734.000	LB	0.91000	69827.94	0.90000	69060.60		
0090 2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	14.000	EACH	6400.00000	89600.00	5700.00000	79800.00		
0100 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	7.000	EACH	8300.00000	58100.00	7500.00000	52500.00		
0110 2408-7800000 STRUCTURAL STEEL	6281.000	LB	2.80000	17586.80	3.00000	18843.00		
0120 2414-6424110 CONCRETE BARRIER RAILING	361.700	LF	50.00000	18085.00	72.00000	26042.40		
0130 2501-0201057 PILES, STEEL, HP 10 X 57	960.000	LF	44.00000	42240.00	38.00000	36480.00		
0140 2501-0201489 PILES, STEEL, HP 14 X 89	1125.000	LF	66.00000	74250.00	54.00000	60750.00		
0150 2501-6335010 PREBORED HOLES	160.000	LF	41.00000	6560.00	35.00000	5600.00		
0160 2507-3250005 ENGINEERING FABRIC	2087.000	SY	2.50000	5217.50	3.00000	6261.00		
0170 2507-6800021 REVETMENT, CLASS B	62.000	TON	56.00000	3472.00	65.00000	4030.00		
0180 2507-6800061 REVETMENT, CLASS E	2818.000	TON	56.00000	157808.00	45.00000	126810.00		

Bid Order: 010 Contract ID: 39-0254-038 Primary County: GUTHRIE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	8500.00000	8500.00	5000.00000	5000.00		
0200 2533-4980005 MOBILIZATION		LUMP	76000.00000	76000.00	150000.00000	150000.00		
0210 2536-6745045 REMOVAL OF ASBESTOS		LUMP	3700.00000	3700.00	2000.00000	2000.00		
SECTION TOTALS			$	1,118,219.74	$	1,098,061.56	$	
SECTION 0002 ROADWAY ITEMS								
0220 2101-0850001 CLEARING AND GRUBBING	2.910	ACRE	3000.00000	8730.00	4400.00000	12804.00		
0230 2101-0850002 CLEARING AND GRUBBING	46.100	UNIT	15.75000	726.08	25.00000	1152.50		
0240 2102-0425070 SPECIAL BACKFILL	128.000	TON	71.00000	9088.00	71.00000	9088.00		
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5377.000	CY	6.20000	33337.40	9.01000	48446.77		
0260 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	84.800	CY	6.20000	525.76	134.00000	11363.20		
0270 2121-7425020 GRANULAR SHOULDERS, TYPE B	119.000	TON	57.00000	6783.00	25.00000	2975.00		
0280 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	174.000	SY	155.00000	26970.00	221.45000	38532.30		
0290 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	513.000	SY	48.25000	24752.25	47.38000	24305.94		
0300 2214-5145150 PAVEMENT SCARIFICATION	400.000	SY	14.75000	5900.00	14.42000	5768.00		
0310 2301-0690190 BRIDGE APPROACH, RK-19	458.400	SY	95.00000	43548.00	149.35000	68462.04		
0320 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	750.00000	750.00	1500.00000	1500.00		
0322 2303-0033380 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	97.800	TON	126.00000	12322.80	123.60000	12088.08		

Bid Order: 010 Contract ID: 39-0254-038 Primary County: GUTHRIE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0324 2303-0245828 ASPHALT BINDER, PG 58-28	4.900	TON	630.00000	3087.00	618.00000	3028.20		
0330 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1180.000	SY	4.20000	4956.00	5.00000	5900.00		
0340 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	326.00000	652.00	361.00000	722.00		
0350 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	68.000	LF	48.00000	3264.00	33.00000	2244.00		
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	11.00000	2750.00	5.00000	1250.00		
0370 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	22.00000	4400.00	12.00000	2400.00		
0380 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1810.00000	7240.00		
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	310.00000	1240.00	200.00000	800.00		
0400 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1800.00000	7200.00		
0410 2510-6745850 REMOVAL OF PAVEMENT	301.000	SY	11.50000	3461.50	10.00000	3010.00		
0420 2520-3350015 FIELD OFFICE	1.000	EACH	7000.00000	7000.00	5000.00000	5000.00		
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	53.670	STA	47.00000	2522.49	46.35000	2487.60		
0440 2527-9263180 PAVEMENT MARKINGS REMOVED	53.670	STA	63.00000	3381.21	60.00000	3220.20		
0450 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000	LF	12.60000	12600.00	12.35000	12350.00		
0460 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3700.00000	7400.00	3700.00000	7400.00		
0470 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	8000.00000	8000.00	7800.00000	7800.00		
0480 2528-8445110 TRAFFIC CONTROL		LUMP	6300.00000	6300.00	8000.00000	8000.00		
0490 2528-8445113 FLAGGERS	360.000	EACH	295.00000	106200.00	295.00000	106200.00		
0500 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2.880	STA	475.00000	1368.00	450.00000	1296.00		

Bid Order: 010 Contract ID: 39-0254-038 Primary County: GUTHRIE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3.100	GAL	210.00000	651.00	175.00000	542.50		
0520 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1320.00000	5280.00	1410.00000	5640.00		
0530 2599-9999005 ('EACH' ITEM) WILLOW TREES	746.000	EACH	19.00000	14174.00	18.50000	13801.00		
0540 2601-2634100 MULCHING	2.100	ACRE	700.00000	1470.00	700.00000	1470.00		
0550 2601-2636015 NATIVE GRASS SEEDING	1.900	ACRE	1650.00000	3135.00	1700.00000	3230.00		
0560 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	2600.00000	520.00	2500.00000	500.00		
0570 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	228.100	SQ	14.80000	3375.88	14.55000	3318.86		
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.100	ACRE	476.00000	999.60	476.00000	999.60		
0590 2602-0000020 SILT FENCE	2341.000	LF	1.95000	4564.95	3.00000	7023.00		
0600 2602-0000050 SILT BASINS	1.000	EACH	300.00000	300.00	1500.00000	1500.00		
0610 2602-0000060 REMOVAL OF SILT FENCE	2341.000	LF	0.15000	351.15	0.15000	351.15		
0620 2602-0000090 CLEAN-OUT OF SILT FENCE	2341.000	LF	0.40000	936.40	0.40000	936.40		
SECTION TOTALS			$	401,373.47	$	463,346.34	$	
CONTRACT TOTALS			$	1,519,593.21	$	1,561,407.90	$	

Bid Order: 011
Contract ID: 46-C046-050
Primary County: HUMBOLDT
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to WEIDEMANN INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/12/11

Project: BROS-C046(50)--8J-46
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: HUMBOLDT Prj Awd Amt: $146,976.90
Route: 260TH STREET
Location: 0.1 MI E OFNW COR SEC 25 T91N R27W NORWAY TWP

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE260	WEIDEMANN INC.	$ 146,976.90	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 147,942.00	100.65 %
3	MI321	MIDWEST CONTRACTING, LLC	$ 149,896.00	101.98 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 154,791.00	105.31 %
5	RO180	ROGNES BROS. EXCAVATING, INC.	$ 160,526.50	109.21 %
6	MI900	MINNOWA CONSTRUCTION,INC.	$ 163,347.00	111.13 %
7	MO480	MOYNA, C.J. & SONS, INC.	$ 164,199.00	111.71 %

Bid Order: 011 Contract ID: 46-C046-050 Primary County: HUMBOLDT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT
SECTION 0001 ITEM FOR A 14' X 14' X 60' PRECAST CONCRETE BOX CULVERT								
0010 2401-6745625		LUMP	5500.00000	5500.00	4000.00000	4000.00	4000.00000	4000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	1022.000	CY	8.00000	8176.00	8.00000	8176.00	4.00000	4088.00
EXCAVATION, CLASS 20								
0030 2402-2724000	744.000	CY	4.25000	3162.00	4.00000	2976.00	4.00000	2976.00
EXCAVATION, CLASS 24								
0040 2415-2100000	60.000	LF	1056.95000	63417.00	1100.00000	66000.00	1200.00000	72000.00
PRECAST CONCRETE BOX CULVERT, 14' X 14'								
0050 2415-2200000	2.000	EACH	24677.80000	49355.60	23000.00000	46000.00	23000.00000	46000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14' X 14'								
0060 2416-1240024	152.000	LF	47.15000	7166.80	41.00000	6232.00	42.00000	6384.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0070 2417-1040018	70.000	LF	28.95000	2026.50	35.00000	2450.00	27.00000	1890.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0080 2505-4008120	92.000	LF	6.00000	552.00	7.50000	690.00	2.00000	184.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0090 2507-3250005	67.000	SY	3.00000	201.00	4.00000	268.00	2.00000	134.00
ENGINEERING FABRIC								
0100 2507-6800061	50.000	TON	34.40000	1720.00	42.00000	2100.00	35.00000	1750.00
REVETMENT, CLASS E								
0110 2533-4980005		LUMP	5000.00000	5000.00	8000.00000	8000.00	10000.00000	10000.00
MOBILIZATION								
0120 2599-9999009	70.000	LF	10.00000	700.00	15.00000	1050.00	7.00000	490.00
('LINEAR FEET' ITEM) AG TILE LOCATE AND PLACE ONLY								
SECTION TOTALS			$	146,976.90	$	147,942.00	$	149,896.00
CONTRACT TOTALS			$	146,976.90	$	147,942.00	$	149,896.00

Bid Order: 011 Contract ID: 46-C046-050 Primary County: HUMBOLDT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEM FOR A 14' X 14' X 60' PRECAST CONCRETE BOX CULVERT								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6000.00000	6000.00	5000.00000	5000.00	6000.00000	6000.00
0020 2402-2720000 EXCAVATION, CLASS 20	1022.000	CY	11.00000	11242.00	7.00000	7154.00	5.00000	5110.00
0030 2402-2724000 EXCAVATION, CLASS 24	744.000	CY	10.00000	7440.00	7.00000	5208.00	5.00000	3720.00
0040 2415-2100000 PRECAST CONCRETE BOX CULVERT, 14' X 14'	60.000	LF	1025.00000	61500.00	1129.00000	67740.00	1200.00000	72000.00
0050 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14' X 14'	2.000	EACH	25000.00000	50000.00	26975.00000	53950.00	27000.00000	54000.00
0060 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	152.000	LF	60.00000	9120.00	36.00000	5472.00	45.00000	6840.00
0070 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	70.000	LF	32.50000	2275.00	30.00000	2100.00	25.00000	1750.00
0080 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	92.000	LF	15.00000	1380.00	4.00000	368.00	3.00000	276.00
0090 2507-3250005 ENGINEERING FABRIC	67.000	SY	2.00000	134.00	3.50000	234.50	3.00000	201.00
0100 2507-6800061 REVETMENT, CLASS E	50.000	TON	40.00000	2000.00	45.00000	2250.00	35.00000	1750.00
0110 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	10000.00000	10000.00	11000.00000	11000.00
0120 2599-9999009 ('LINEAR FEET' ITEM) AG TILE LOCATE AND PLACE ONLY	70.000	LF	10.00000	700.00	15.00000	1050.00	10.00000	700.00
SECTION TOTALS			$	154,791.00	$	160,526.50	$	163,347.00
CONTRACT TOTALS			$	154,791.00	$	160,526.50	$	163,347.00

Bid Order: 011 Contract ID: 46-C046-050 Primary County: HUMBOLDT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEM FOR A 14' X 14' X 60' PRECAST CONCRETE BOX CULVERT								
0010 2401-6745625		LUMP	5000.00000	5000.00				
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	1022.000	CY	5.00000	5110.00				
EXCAVATION, CLASS 20								
0030 2402-2724000	744.000	CY	6.00000	4464.00				
EXCAVATION, CLASS 24								
0040 2415-2100000	60.000	LF	1190.00000	71400.00				
PRECAST CONCRETE BOX CULVERT, 14' X 14'								
0050 2415-2200000	2.000	EACH	24200.00000	48400.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14' X 14'								
0060 2416-1240024	152.000	LF	40.00000	6080.00				
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0070 2417-1040018	70.000	LF	30.00000	2100.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0080 2505-4008120	92.000	LF	5.00000	460.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0090 2507-3250005	67.000	SY	5.00000	335.00				
ENGINEERING FABRIC								
0100 2507-6800061	50.000	TON	55.00000	2750.00				
REVETMENT, CLASS E								
0110 2533-4980005		LUMP	16000.00000	16000.00				
MOBILIZATION								
0120 2599-9999009	70.000	LF	30.00000	2100.00				
('LINEAR FEET' ITEM) AG TILE LOCATE AND PLACE ONLY								
SECTION TOTALS			$	164,199.00	$		$	
CONTRACT TOTALS			$	164,199.00	$		$	

Bid Order: 012
Contract ID: 47-C047-047
Primary County: IDA
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 70 WORK DAYS Late Start Date: 07/11/11

Project: BRS-C047(47)--60-47
Work Type: BRIDGE AND APPROACHES - CCS
County: IDA Prj Awd Amt: $577,637.50
Route: M25
Location: OVER ELK CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 577,637.50	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 578,867.60	100.21 %
3	DI360	DIXON CONSTRUCTION CO.	$ 581,803.34	100.72 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 614,772.87	106.42 %
5	CU080	CUNNINGHAM-REIS CO.	$ 696,748.62	120.62 %

Bid Order: 012 Contract ID: 47-C047-047 Primary County: IDA
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1526.000	CY	8.25000	12589.50	8.00000	12208.00	7.50000	11445.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1220.000	CY	4.00000	4880.00	3.50000	4270.00	3.50000	4270.00
0030 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	184.000	CY	5.00000	920.00	6.00000	1104.00	5.00000	920.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	1.500	STA	500.00000	750.00	560.00000	840.00	500.00000	750.00
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	117.000	TON	34.00000	3978.00	36.00000	4212.00	35.00000	4095.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.720	STA	200.00000	544.00	250.00000	680.00	250.00000	680.00
0070 2301-0690190 BRIDGE APPROACH, RK-19	401.600	SY	130.00000	52208.00	140.00000	56224.00	137.00000	55019.20
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	40000.00000	40000.00	49000.00000	49000.00
0090 2402-2720000 EXCAVATION, CLASS 20	98.000	CY	20.00000	1960.00	120.00000	11760.00	30.00000	2940.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	369.500	CY	435.00000	160732.50	300.00000	110850.00	300.00000	110850.00
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	87438.000	LB	0.87000	76071.06	0.75000	65578.50	0.90000	78694.20
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.200	LF	50.00000	15110.00	40.00000	12088.00	40.00000	12088.00
0130 2501-0201042 PILES, STEEL, HP 10 X 42	875.000	LF	38.00000	33250.00	32.00000	28000.00	31.00000	27125.00
0140 2501-0201253 PILES, STEEL, HP 12 X 53	1680.000	LF	43.00000	72240.00	38.00000	63840.00	37.00000	62160.00
0150 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	600.000	LF	55.00000	33000.00	80.00000	48000.00	87.00000	52200.00
0160 2501-6335010 PREBORED HOLES	140.000	LF	26.00000	3640.00	40.00000	5600.00	30.00000	4200.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	106.000	LF	2.00000	212.00	3.00000	318.00	5.00000	530.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	12.00000	300.00	12.00000	300.00	12.00000	300.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1350.00000	5400.00	1400.00000	5600.00	1350.00000	5400.00

Bid Order: 012 Contract ID: 47-C047-047 Primary County: IDA
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00	1800.00000	7200.00	1750.00000	7000.00
0220 2507-3250005 ENGINEERING FABRIC	785.000	SY	3.00000	2355.00	2.00000	1570.00	2.00000	1570.00
0230 2507-6800021 REVETMENT, CLASS B	739.000	TON	38.00000	28082.00	45.00000	33255.00	38.50000	28451.50
0240 2510-6745850 REMOVAL OF PAVEMENT	396.000	SY	7.00000	2772.00	6.00000	2376.00	7.00000	2772.00
0250 2518-6910000 SAFETY CLOSURE	4.000	EACH	156.00000	624.00	200.00000	800.00	156.00000	624.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.440	STA	101.00000	650.44	110.00000	708.40	101.00000	650.44
0270 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00	3700.00000	3700.00
0280 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	53000.00000	53000.00	49000.00000	49000.00
0290 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00	700.00000	560.00	700.00000	560.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	1750.00000	1400.00	3000.00000	2400.00	1750.00000	1400.00
0310 2602-0000020 SILT FENCE	803.000	LF	3.00000	2409.00	1.90000	1525.70	3.00000	2409.00
SECTION TOTALS			$	577,637.50	$	578,867.60	$	581,803.34
CONTRACT TOTALS			$	577,637.50	$	578,867.60	$	581,803.34

Bid Order: 012 Contract ID: 47-C047-047 Primary County: IDA
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1526.000	CY	8.00000	12208.00	8.00000	12208.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1220.000	CY	4.00000	4880.00	10.00000	12200.00		
0030 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	184.000	CY	6.00000	1104.00	13.00000	2392.00		
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	1.500	STA	750.00000	1125.00	1800.00000	2700.00		
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	117.000	TON	36.00000	4212.00	30.00000	3510.00		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.720	STA	300.00000	816.00	350.00000	952.00		
0070 2301-0690190 BRIDGE APPROACH, RK-19	401.600	SY	142.00000	57027.20	150.00000	60240.00		
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	28000.00000	28000.00	20000.00000	20000.00		
0090 2402-2720000 EXCAVATION, CLASS 20	98.000	CY	20.00000	1960.00	60.00000	5880.00		
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	369.500	CY	382.00000	141149.00	495.00000	182902.50		
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	87438.000	LB	0.86000	75196.68	0.74000	64704.12		
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.200	LF	50.00000	15110.00	50.00000	15110.00		
0130 2501-0201042 PILES, STEEL, HP 10 X 42	875.000	LF	30.00000	26250.00	39.00000	34125.00		
0140 2501-0201253 PILES, STEEL, HP 12 X 53	1680.000	LF	38.00000	63840.00	46.00000	77280.00		
0150 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	600.000	LF	90.00000	54000.00	100.00000	60000.00		
0160 2501-6335010 PREBORED HOLES	140.000	LF	25.00000	3500.00	75.00000	10500.00		
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	106.000	LF	5.00000	530.00	6.00000	636.00		
0180 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	5.00000	125.00	13.00000	325.00		
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	18.00000	72.00	1400.00000	5600.00		

Bid Order: 012 Contract ID: 47-C047-047 Primary County: IDA
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	1350.00000	5400.00	225.00000	900.00		
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	350.00000	1400.00	1800.00000	7200.00		
0220 2507-3250005 ENGINEERING FABRIC	785.000	SY	3.00000	2355.00	3.00000	2355.00		
0230 2507-6800021 REVETMENT, CLASS B	739.000	TON	51.00000	37689.00	44.00000	32516.00		
0240 2510-6745850 REMOVAL OF PAVEMENT	396.000	SY	7.00000	2772.00	10.00000	3960.00		
0250 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	250.00000	1000.00		
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.440	STA	101.00000	650.44	100.00000	644.00		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	3936.00000	3936.00	2500.00000	2500.00		
0280 2533-4980005 MOBILIZATION		LUMP	64300.00000	64300.00	70000.00000	70000.00		
0290 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00	700.00000	560.00		
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	2900.00000	2320.00	1800.00000	1440.00		
0310 2602-0000020 SILT FENCE	803.000	LF	1.85000	1485.55	3.00000	2409.00		
SECTION TOTALS			$	614,772.87	$	696,748.62	$	
CONTRACT TOTALS			$	614,772.87	$	696,748.62	$	

Bid Order: 013
Contract ID: 49-C049-049
Primary County: JACKSON
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/06/11

Project: BRS-C049(49)--60-49
Work Type: BRIDGE REPLACEMENT - CCS
County: JACKSON Prj Awd Amt: $779,694.22
Route: 150TH STREET
Location: OVER BRUSH CREEK,

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 779,694.22	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 932,755.40	119.63 %

Bid Order: 013 Contract ID: 49-C049-049 Primary County: JACKSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 30'-6 CCS BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	12000.00000	2400.00	15000.00000	3000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12581.000	CY	3.00000	37743.00	4.00000	50324.00		
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	1500.000	CY	5.50000	8250.00	10.00000	15000.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3700.000	CY	5.00000	18500.00	4.00000	14800.00		
0050 2115-0100000 MODIFIED SUBBASE	2300.000	CY	17.40000	40020.00	20.00000	46000.00		
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	2250.000	TON	12.90000	29025.00	11.00000	24750.00		
0070 2301-0690250 BRIDGE APPROACH, RK-25	342.000	SY	123.85000	42356.70	145.00000	49590.00		
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4400.000	SY	35.55000	156420.00	38.84000	170896.00		
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	80.000	TON	9.50000	760.00	11.00000	880.00		
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	13000.00000	13000.00	19000.00000	19000.00		
0110 2402-2720000 EXCAVATION, CLASS 20	76.900	CY	30.00000	2307.00	35.00000	2691.50		
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	369.400	CY	331.50000	122456.10	345.00000	127443.00		
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	86891.000	LB	0.82000	71250.62	1.00000	86891.00		
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.000	LF	57.00000	17214.00	55.00000	16610.00		
0150 2501-0201042 PILES, STEEL, HP 10 X 42	630.000	LF	30.50000	19215.00	29.00000	18270.00		
0160 2501-0201253 PILES, STEEL, HP 12 X 53	1080.000	LF	37.70000	40716.00	35.00000	37800.00		
0170 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	498.000	LF	65.25000	32494.50	85.00000	42330.00		

Bid Order: 013 Contract ID: 49-C049-049 Primary County: JACKSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2501-6335010 PREBORED HOLES	140.000	LF	45.00000	6300.00	50.00000	7000.00		
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3694.000	LF	4.65000	17177.10	6.50000	24011.00		
0200 2502-8220196 SUBDRAIN OUTLET, RF-19E	10.000	EACH	209.00000	2090.00	150.00000	1500.00		
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1575.00000	6300.00	1575.00000	6300.00		
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	160.00000	640.00	160.00000	640.00		
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00		
0240 2506-4984000 FLOWABLE MORTAR	40.800	CY	71.00000	2896.80	125.00000	5100.00		
0250 2507-3250005 ENGINEERING FABRIC	996.000	SY	2.50000	2490.00	2.50000	2490.00		
0260 2507-6800061 REVETMENT, CLASS E	503.000	TON	20.00000	10060.00	21.50000	10814.50		
0270 2507-8029000 EROSION STONE	250.000	TON	14.50000	3625.00	16.00000	4000.00		
0280 2510-6745850 REMOVAL OF PAVEMENT	4750.000	SY	4.00000	19000.00	6.00000	28500.00		
0290 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00		
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	83.200	STA	17.00000	1414.40	17.00000	1414.40		
0310 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00		
0320 2533-4980005 MOBILIZATION		LUMP	33000.00000	33000.00	93000.00000	93000.00		
0330 2601-2634100 MULCHING	3.500	ACRE	700.00000	2450.00	700.00000	2450.00		
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.500	ACRE	280.00000	980.00	400.00000	1400.00		
0350 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.500	ACRE	110.00000	385.00	50.00000	175.00		

Bid Order: 013 Contract ID: 49-C049-049 Primary County: JACKSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2602-0000020 SILT FENCE	4270.000	LF	1.40000	5978.00	1.50000	6405.00		
0370 2602-0000090 CLEAN-OUT OF SILT FENCE	1000.000	LF	0.50000	500.00	1.00000	1000.00		
SECTION TOTALS			$	779,694.22	$	932,755.40	$	
CONTRACT TOTALS			$	779,694.22	$	932,755.40	$	

Bid Order: 014
Contract ID: 53-C053-060
Primary County: JONES
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
Contract Period: 120 WORK DAYS Late Start Date: 05/23/11

Project: BROS-C053(60)--5F-53
Work Type: BRIDGE REPLACEMENT - CCS
County: JONES Prj Awd Amt: $548,686.81
Route: 80TH STREET
Location: OVER TRIBUTARY TO WAPSIPINICON RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.140	K CONSTRUCTION INC.	$ 548,686.81	100.00 %
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 595,952.00	108.61 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 662,777.74	120.79 %
4	TA060	TAYLOR CONSTRUCTION, INC.	$ 695,522.70	126.76 %

Bid Order: 014 Contract ID: 53-C053-060 Primary County: JONES
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70' X 30'-6 CCS BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	575.000	UNIT	3.15000	1811.25	3.15000	1811.25	3.24000	1863.00
0020 2102-0425070 SPECIAL BACKFILL	247.000	TON	10.50000	2593.50	15.00000	3705.00	41.20000	10176.40
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	21685.000	CY	2.55000	55296.75	2.55000	55296.75	2.63000	57031.55
0040 2102-4560000 LOCATING TILE LINES	8.000	STA	50.00000	400.00	50.00000	400.00	51.50000	412.00
0050 2102-5020010 OBLITERATE OLD ROADBED	4.100	STA	200.00000	820.00	200.00000	820.00	206.00000	844.60
0060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1113.000	CY	3.10000	3450.30	3.10000	3450.30	3.19000	3550.47
0070 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	55.000	CY	5.00000	275.00	5.00000	275.00	5.15000	283.25
0080 2108-5025000 OVERHAUL	3265.000	ST-Y	0.05000	163.25	0.05000	163.25	0.05000	163.25
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	3450.000	TON	9.35000	32257.50	9.35000	32257.50	9.63000	33223.50
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	400.000	TON	9.35000	3740.00	9.35000	3740.00	9.63000	3852.00
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA 207310		LUMP	1500.00000	1500.00	1500.00000	1500.00	1545.00000	1545.00
0120 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA 207620		LUMP	1500.00000	1500.00	1500.00000	1500.00	2500.00000	2500.00
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1500.00000	1500.00	1500.00000	1500.00	1545.00000	1545.00
0140 2402-2720000 EXCAVATION, CLASS 20	490.000	CY	10.00000	4900.00	16.00000	7840.00	30.00000	14700.00
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	347.000	CY	4.00000	1388.00	4.00000	1388.00	4.12000	1429.64
0160 2402-2721000 EXCAVATION, CLASS 21	68.000	CY	20.00000	1360.00	75.00000	5100.00	30.00000	2040.00
0170 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	160.400	CY	335.00000	53734.00	393.00000	63037.20	495.00000	79398.00

Bid Order: 014 Contract ID: 53-C053-060 Primary County: JONES
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	241.900	CY	330.00000	79827.00	353.00000	85390.70	309.00000	74747.10
0190 2404-7775000 REINFORCING STEEL	73709.000	LB	0.79000	58230.11	0.80000	58967.20	0.90000	66338.10
0200 2414-6424120 CONCRETE OPEN RAILING	162.900	LF	66.00000	10751.40	69.00000	11240.10	65.00000	10588.50
0210 2417-0225018 APRONS, METAL, 18 IN. DIA.	22.000	EACH	110.00000	2420.00	110.00000	2420.00	113.30000	2492.60
0220 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	165.00000	330.00	165.00000	330.00	169.95000	339.90
0230 2417-0225030 APRONS, METAL, 30 IN. DIA.	5.000	EACH	230.00000	1150.00	230.00000	1150.00	236.90000	1184.50
0240 2417-0225042 APRONS, METAL, 42 IN. DIA.	4.000	EACH	600.00000	2400.00	600.00000	2400.00	618.00000	2472.00
0250 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	700.00000	1400.00	700.00000	1400.00	721.00000	1442.00
0260 2417-0250049 APRONS, METAL, ARCH, 49 IN. X 33 IN.	4.000	EACH	450.00000	1800.00	450.00000	1800.00	463.50000	1854.00
0270 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	576.000	LF	14.50000	8352.00	14.50000	8352.00	14.94000	8605.44
0280 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.	108.000	LF	35.00000	3780.00	35.00000	3780.00	36.05000	3893.40
0290 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	56.000	LF	39.00000	2184.00	39.00000	2184.00	40.17000	2249.52
0300 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	42.000	LF	21.00000	882.00	21.00000	882.00	21.63000	908.46
0310 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	180.000	LF	28.00000	5040.00	28.00000	5040.00	28.84000	5191.20
0320 2417-1100049 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 49 IN. X 33 IN.	200.000	LF	49.00000	9800.00	49.00000	9800.00	50.47000	10094.00
0330 2501-0201042 PILES, STEEL, HP 10 X 42	1435.000	LF	30.60000	43911.00	31.00000	44485.00	36.00000	51660.00
0340 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	140.000	LF	66.00000	9240.00	71.50000	10010.00	65.00000	9100.00

Bid Order: 014 Contract ID: 53-C053-060 Primary County: JONES
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0350 2505-4008300 STEEL BEAM GUARDRAIL	68.750	LF	16.00000	1100.00	16.00000	1100.00	16.48000	1133.00
0360 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1596.50000	6386.00
0370 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00	154.50000	618.00
0380 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	3.000	EACH	1875.00000	5625.00	1875.00000	5625.00	1931.25000	5793.75
0390 2507-3250005 ENGINEERING FABRIC	3191.000	SY	2.00000	6382.00	2.00000	6382.00	2.06000	6573.46
0400 2507-6800061 REVETMENT, CLASS E	4249.000	TON	21.25000	90291.25	21.25000	90291.25	21.89000	93010.61
0410 2507-8029000 EROSION STONE	120.000	TON	17.00000	2040.00	17.00000	2040.00	17.51000	2101.20
0420 2518-6910000 SAFETY CLOSURE	12.000	EACH	40.00000	480.00	40.00000	480.00	41.20000	494.40
0430 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	3345.17000	3345.17
0440 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	37037.00000	37037.00	65000.00000	65000.00
0450 2599-9999010 ('LUMP SUM' ITEM) DRIVE PILE		LUMP	450.00000	450.00	450.00000	450.00	463.50000	463.50
0460 2601-2636018 WETLAND GRASS SEEDING	0.170	ACRE	3000.00000	510.00	3000.00000	510.00	3090.00000	525.30
0470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	12.680	ACRE	300.00000	3804.00	300.00000	3804.00	309.00000	3918.12
0480 2602-0000020 SILT FENCE	1145.000	LF	2.00000	2290.00	2.00000	2290.00	2.06000	2358.70
0490 2602-0000030 SILT FENCE FOR DITCH CHECKS	810.000	LF	2.50000	2025.00	2.50000	2025.00	2.58000	2089.80
0500 2602-0000050 SILT BASINS	3.000	EACH	75.00000	225.00	75.00000	225.00	77.25000	231.75
0510 2602-0000090 CLEAN-OUT OF SILT FENCE	1145.000	LF	0.50000	572.50	0.50000	572.50	0.52000	595.40
0520 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	810.000	LF	0.50000	405.00	0.50000	405.00	0.52000	421.20
SECTION TOTALS			$	548,686.81	$	595,952.00	$	662,777.74
CONTRACT TOTALS			$	548,686.81	$	595,952.00	$	662,777.74

Bid Order: 014 Contract ID: 53-C053-060 Primary County: JONES
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70' X 30'-6 CCS BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	575.000	UNIT	7.00000	4025.00				
0020 2102-0425070 SPECIAL BACKFILL	247.000	TON	23.00000	5681.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	21685.000	CY	1.90000	41201.50				
0040 2102-4560000 LOCATING TILE LINES	8.000	STA	200.00000	1600.00				
0050 2102-5020010 OBLITERATE OLD ROADBED	4.100	STA	500.00000	2050.00				
0060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1113.000	CY	2.90000	3227.70				
0070 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	55.000	CY	5.00000	275.00				
0080 2108-5025000 OVERHAUL	3265.000	ST-Y	0.01000	32.65				
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	3450.000	TON	10.00000	34500.00				
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	400.000	TON	10.00000	4000.00				
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA 207310		LUMP	12000.00000	12000.00				
0120 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA 207620		LUMP	12000.00000	12000.00				
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2000.00000	2000.00				
0140 2402-2720000 EXCAVATION, CLASS 20	490.000	CY	35.00000	17150.00				
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	347.000	CY	6.00000	2082.00				
0160 2402-2721000 EXCAVATION, CLASS 21	68.000	CY	35.00000	2380.00				
0170 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	160.400	CY	429.00000	68811.60				

Bid Order: 014 Contract ID: 53-C053-060 Primary County: JONES
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	241.900	CY	359.00000	86842.10				
0190 2404-7775000 REINFORCING STEEL	73709.000	LB	1.00000	73709.00				
0200 2414-6424120 CONCRETE OPEN RAILING	162.900	LF	55.00000	8959.50				
0210 2417-0225018 APRONS, METAL, 18 IN. DIA.	22.000	EACH	145.00000	3190.00				
0220 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	205.00000	410.00				
0230 2417-0225030 APRONS, METAL, 30 IN. DIA.	5.000	EACH	290.00000	1450.00				
0240 2417-0225042 APRONS, METAL, 42 IN. DIA.	4.000	EACH	670.00000	2680.00				
0250 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	780.00000	1560.00				
0260 2417-0250049 APRONS, METAL, ARCH, 49 IN. X 33 IN.	4.000	EACH	540.00000	2160.00				
0270 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	576.000	LF	18.50000	10656.00				
0280 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.	108.000	LF	43.00000	4644.00				
0290 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	56.000	LF	51.00000	2856.00				
0300 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	42.000	LF	38.00000	1596.00				
0310 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	180.000	LF	49.00000	8820.00				
0320 2417-1100049 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 49 IN. X 33 IN.	200.000	LF	72.00000	14400.00				
0330 2501-0201042 PILES, STEEL, HP 10 X 42	1435.000	LF	28.00000	40180.00				
0340 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	140.000	LF	100.00000	14000.00				

Bid Order: 014 Contract ID: 53-C053-060 Primary County: JONES
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2505-4008300 STEEL BEAM GUARDRAIL	68.750	LF	22.00000	1512.50				
0360 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00				
0370 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00				
0380 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	3.000	EACH	1875.00000	5625.00				
0390 2507-3250005 ENGINEERING FABRIC	3191.000	SY	1.90000	6062.90				
0400 2507-6800061 REVETMENT, CLASS E	4249.000	TON	23.25000	98789.25				
0410 2507-8029000 EROSION STONE	120.000	TON	20.00000	2400.00				
0420 2518-6910000 SAFETY CLOSURE	12.000	EACH	40.00000	480.00				
0430 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0440 2533-4980005 MOBILIZATION		LUMP	69000.00000	69000.00				
0450 2599-9999010 ('LUMP SUM' ITEM) DRIVE PILE		LUMP	2000.00000	2000.00				
0460 2601-2636018 WETLAND GRASS SEEDING	0.170	ACRE	3000.00000	510.00				
0470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	12.680	ACRE	275.00000	3487.00				
0480 2602-0000020 SILT FENCE	1145.000	LF	1.50000	1717.50				
0490 2602-0000030 SILT FENCE FOR DITCH CHECKS	810.000	LF	2.20000	1782.00				
0500 2602-0000050 SILT BASINS	3.000	EACH	250.00000	750.00				
0510 2602-0000090 CLEAN-OUT OF SILT FENCE	1145.000	LF	0.50000	572.50				
0520 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	810.000	LF	0.50000	405.00				
SECTION TOTALS			$	695,522.70	$		$	
CONTRACT TOTALS			$	695,522.70	$		$	

Bid Order: 015
Contract ID: 86-C086-078
Primary County: TAMA
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/23/11

Project: BHOS-C086(78)--5N-86
Work Type: RECONSTRUCTION - BRIDGE WIDENING
County: TAMA Prj Awd Amt: $1,436,774.62
Route: C AVENUE
Location: NEW WIDER DECK ON BRIDGE OVER IOWA RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 1,436,774.62	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 1,447,218.27	100.72 %

Bid Order: 015 Contract ID: 86-C086-078 Primary County: TAMA
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 520'-6 X 20'-0 CONTINUOUS STEEL I-BEAM BRIDGE WIDENING TO 30' ROADWAY								
0010 2101-0850001 CLEARING AND GRUBBING	0.290	ACRE	6500.00000	1885.00	10610.00000	3076.90		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3246.000	CY	10.00000	32460.00	5.45000	17690.70		
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	25.000	TON	20.00000	500.00	23.00000	575.00		
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	105000.00000	105000.00	255000.00000	255000.00		
0050 2402-2720000 EXCAVATION, CLASS 20	60.000	CY	30.00000	1800.00	28.00000	1680.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	523.500	CY	850.00000	444975.00	668.00000	349698.00		
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	158919.000	LB	0.75000	119189.25	0.72000	114421.68		
0080 2408-7800000 STRUCTURAL STEEL	183493.000	LB	2.15000	394509.95	1.90000	348636.70		
0090 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	65.000	LF	125.00000	8125.00	250.00000	16250.00		
0100 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	65.000	LF	25.00000	1625.00	15.00000	975.00		
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	1072.330	LF	43.10000	46217.42	38.00000	40748.54		
0120 2501-0201042 PILES, STEEL, HP 10 X 42	448.000	LF	40.00000	17920.00	41.30000	18502.40		
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00		
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	280.00000	1120.00		
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1725.00000	6900.00	1725.00000	6900.00		
0160 2507-3250005 ENGINEERING FABRIC	636.000	SY	3.00000	1908.00	2.75000	1749.00		
0170 2507-6800061 REVETMENT, CLASS E	461.000	TON	35.00000	16135.00	43.35000	19984.35		
0180 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	6000.00000	6000.00	6000.00000	6000.00		

Bid Order: 015 Contract ID: 86-C086-078 Primary County: TAMA
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	32000.00000	32000.00	32000.00000	32000.00		
0200 2508-0970000 CONTAINMENT		LUMP	33600.00000	33600.00	33600.00000	33600.00		
0210 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	3200.00000	3200.00	3200.00000	3200.00		
0220 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	21000.00000	21000.00	21000.00000	21000.00		
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	250.00000	500.00		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3850.00000	3850.00		
0250 2533-4980005 MOBILIZATION		LUMP	130000.00000	130000.00	140900.00000	140900.00		
0260 2601-2634100 MULCHING	0.550	ACRE	700.00000	385.00	700.00000	385.00		
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.550	ACRE	2300.00000	1265.00	2500.00000	1375.00		
0280 2602-0000020 SILT FENCE	500.000	LF	1.85000	925.00	2.50000	1250.00		
0290 2602-0000090 CLEAN-OUT OF SILT FENCE	500.000	LF	0.50000	250.00	0.30000	150.00		
SECTION TOTALS			$	1,436,774.62	$	1,447,218.27	$	
CONTRACT TOTALS			$	1,436,774.62	$	1,447,218.27	$	

Bid Order: 016
Contract ID: 96-C096-103
Primary County: WINNESHIEK
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MINNOWA CONSTR., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/15/11

Project: BHS-C096(103)--63-96
Work Type: BRIDGE REHABILITATION
County: WINNESHIEK Prj Awd Amt: $95,230.90
Route: W14
Location: OVER BOHEMIAN CREEK, SOUTH OF B16
INTERSECTION IN SPILLVILLE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI900	MINNOWA CONSTRUCTION,INC.	$ 95,230.90	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 122,187.65	128.30 %
3	BR160	BRENNAN CONSTRUCTION CO.	$ 187,835.60	197.24 %

Bid Order: 016 Contract ID: 96-C096-103 Primary County: WINNESHIEK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 107' X 26' PPCB BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	40.000	CY	100.00000	4000.00	25.00000	1000.00	100.00000	4000.00
0020 2402-2721000 EXCAVATION, CLASS 21	52.000	CY	100.00000	5200.00	50.00000	2600.00	200.00000	10400.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	20.000	CY	800.00000	16000.00	1700.00000	34000.00	800.00000	16000.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	2384.000	LB	1.50000	3576.00	1.50000	3576.00	3.75000	8940.00
0050 2408-7800000 STRUCTURAL STEEL	1650.700	LB	7.00000	11554.90	9.50000	15681.65	8.00000	13205.60
0060 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	180.000	LF	120.00000	21600.00	85.00000	15300.00	100.00000	18000.00
0070 2507-3250005 ENGINEERING FABRIC	90.000	SY	5.00000	450.00	2.00000	180.00	5.00000	450.00
0080 2507-6800061 REVETMENT, CLASS E	144.000	TON	40.00000	5760.00	40.00000	5760.00	70.00000	10080.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	2000.00000	2000.00	6500.00000	6500.00	6210.00000	6210.00
0100 2508-0970000 CONTAINMENT		LUMP	6000.00000	6000.00	4000.00000	4000.00	4560.00000	4560.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	1500.00000	1500.00	1000.00000	1000.00	1500.00000	1500.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	6000.00000	6000.00	4500.00000	4500.00	3600.00000	3600.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1500.00000	1500.00	800.00000	800.00
0140 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0150 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	24000.00000	24000.00	80000.00000	80000.00
0160 2599-9999010 ('LUMP SUM' ITEM) REVETMENT, REMOVE & REPLACE		LUMP	4000.00000	4000.00	2000.00000	2000.00	9500.00000	9500.00
SECTION TOTALS			$	95,230.90	$	122,187.65	$	187,835.60
CONTRACT TOTALS			$	95,230.90	$	122,187.65	$	187,835.60

Bid Order: 017
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/27/11

Contract ID: 96-C096-104

Primary County: WINNESHIEK
No Established DBE Goal

Project: BROS-C096(104)--8J-96
Work Type: RCB CULVERT NEW - TWIN BOX
County: WINNESHIEK Prj Awd Amt: $289,985.17
Route: RANCH RD
Location: 125' S. OF INT. WITH OLD STAGE RD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.140	K CONSTRUCTION INC.	$ 289,985.17	100.00 %
2	BR160	BRENNAN CONSTRUCTION CO.	$ 325,529.35	112.25 %
3	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 337,944.69	116.53 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 385,256.69	132.85 %
5	WI240	WINFIELD CONTRACTORS INC.	$ 411,225.91	141.80 %

Bid Order: 017 Contract ID: 96-C096-104 Primary County: WINNESHIEK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 10' X 84' RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	2.750	ACRE	2900.00000	7975.00	2200.00000	6050.00	2900.00000	7975.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	160.000	CY	10.00000	1600.00	3.00000	480.00	10.00000	1600.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	22433.000	CY	2.33000	52268.89	2.45000	54960.85	2.33000	52268.89
0040 2102-5020010 OBLITERATE OLD ROADBED	1.000	STA	100.00000	100.00	100.00000	100.00	100.00000	100.00
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	350.000	CY	2.33000	815.50	2.50000	875.00	2.33000	815.50
0060 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	249.000	CY	4.00000	996.00	10.00000	2490.00	4.00000	996.00
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	624.000	TON	8.93000	5572.32	11.00000	6864.00	9.00000	5616.00
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	240.000	TON	8.93000	2143.20	11.00000	2640.00	9.00000	2160.00
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	5000.00000	5000.00	12000.00000	12000.00
0100 2402-2723000 EXCAVATION, CLASS 23	1100.000	CY	7.50000	8250.00	8.00000	8800.00	20.00000	22000.00
0110 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	48.000	CY	7.50000	360.00	2.00000	96.00	7.50000	360.00
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	337.000	CY	318.00000	107166.00	350.00000	117950.00	315.00000	106155.00
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	45056.000	LB	0.86000	38748.16	1.00000	45056.00	1.05000	47308.80
0140 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	56.000	LF	22.00000	1232.00	18.00000	1008.00	22.00000	1232.00
0150 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	130.000	LF	44.95000	5843.50	35.00000	4550.00	45.00000	5850.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	187.500	LF	30.00000	5625.00	30.00000	5625.00	30.00000	5625.00

Bid Order: 017 Contract ID: 96-C096-104 Primary County: WINNESHIEK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1400.00000	5600.00
0180 2507-3250005 ENGINEERING FABRIC	500.000	SY	2.00000	1000.00	1.92000	960.00	2.00000	1000.00
0190 2507-6800061 REVETMENT, CLASS E	640.000	TON	13.95000	8928.00	16.00000	10240.00	13.95000	8928.00
0200 2518-6910000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0210 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	46.000	LF	11.00000	506.00	8.75000	402.50	8.75000	402.50
0220 2519-3280000 FENCE, FIELD	1064.000	LF	2.90000	3085.60	4.00000	4256.00	4.00000	4256.00
0230 2519-3300400 FIELD FENCE BRACE PANELS	23.000	EACH	58.00000	1334.00	130.00000	2990.00	130.00000	2990.00
0240 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	250.00000	250.00	300.00000	300.00	300.00000	300.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
0260 2533-4980005 MOBILIZATION		LUMP	14850.00000	14850.00	30000.00000	30000.00	30000.00000	30000.00
0270 2601-2634100 MULCHING	3.500	ACRE	700.00000	2450.00	700.00000	2450.00	700.00000	2450.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.600	ACRE	600.00000	2160.00	600.00000	2160.00	1250.00000	4500.00
0290 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	800.00000	320.00	800.00000	320.00	3500.00000	1400.00
0300 2602-0000020 SILT FENCE	440.000	LF	1.75000	770.00	1.75000	770.00	2.50000	1100.00
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	168.000	LF	2.00000	336.00	2.00000	336.00	4.50000	756.00
SECTION TOTALS			$	289,985.17	$	325,529.35	$	337,944.69
CONTRACT TOTALS			$	289,985.17	$	325,529.35	$	337,944.69

Bid Order: 017 Contract ID: 96-C096-104 Primary County: WINNESHIEK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 10' X 84' RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	2.750	ACRE	3000.00000	8250.00	2900.00000	7975.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	160.000	CY	10.00000	1600.00	10.00000	1600.00		
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	22433.000	CY	2.33000	52268.89	2.33000	52268.89		
0040 2102-5020010 OBLITERATE OLD ROADBED	1.000	STA	100.00000	100.00	100.00000	100.00		
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	350.000	CY	5.00000	1750.00	2.33000	815.50		
0060 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	249.000	CY	4.00000	996.00	4.00000	996.00		
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	624.000	TON	9.00000	5616.00	8.93000	5572.32		
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	240.000	TON	9.00000	2160.00	8.93000	2143.20		
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	18000.00000	18000.00		
0100 2402-2723000 EXCAVATION, CLASS 23	1100.000	CY	10.00000	11000.00	20.00000	22000.00		
0110 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	48.000	CY	10.00000	480.00	7.50000	360.00		
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	337.000	CY	500.00000	168500.00	400.00000	134800.00		
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	45056.000	LB	0.80000	36044.80	2.00000	90112.00		
0140 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	56.000	LF	22.00000	1232.00	22.00000	1232.00		
0150 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	130.000	LF	45.00000	5850.00	44.95000	5843.50		
0160 2505-4008300 STEEL BEAM GUARDRAIL	187.500	LF	30.00000	5625.00	30.00000	5625.00		

Bid Order: 017 Contract ID: 96-C096-104 Primary County: WINNESHIEK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00		
0180 2507-3250005 ENGINEERING FABRIC	500.000	SY	3.00000	1500.00	2.00000	1000.00		
0190 2507-6800061 REVETMENT, CLASS E	640.000	TON	14.00000	8960.00	13.95000	8928.00		
0200 2518-6910000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	100.00000	500.00		
0210 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	46.000	LF	10.00000	460.00	8.75000	402.50		
0220 2519-3280000 FENCE, FIELD	1064.000	LF	2.00000	2128.00	4.00000	4256.00		
0230 2519-3300400 FIELD FENCE BRACE PANELS	23.000	EACH	75.00000	1725.00	130.00000	2990.00		
0240 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	175.00000	175.00	300.00000	300.00		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2700.00000	2700.00	1700.00000	1700.00		
0260 2533-4980005 MOBILIZATION		LUMP	44000.00000	44000.00	25900.00000	25900.00		
0270 2601-2634100 MULCHING	3.500	ACRE	700.00000	2450.00	700.00000	2450.00		
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.600	ACRE	600.00000	2160.00	1250.00000	4500.00		
0290 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	800.00000	320.00	3500.00000	1400.00		
0300 2602-0000020 SILT FENCE	440.000	LF	1.75000	770.00	2.50000	1100.00		
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	168.000	LF	2.00000	336.00	4.50000	756.00		
SECTION TOTALS			$	385,256.69	$	411,225.91	$	
CONTRACT TOTALS			$	385,256.69	$	411,225.91	$	

Bid Order: 018
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 85 WORK DAYS Late Start Date: 06/27/11

Contract ID: 97-C097-099

Primary County: WOODBURY
No Established DBE Goal

Project: BROS-C097(99)--5F-97
Work Type: BRIDGE AND APPROACHES - CCS
County: WOODBURY Prj Awd Amt: $651,469.07
Route: D38
Location: JUST E. OF MICHIGAN AVE.
KEDRON TWP SECTION 34.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.	$ 651,469.07	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 668,440.80	102.60 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 671,651.31	103.09 %

Bid Order: 018 Contract ID: 97-C097-099 Primary County: WOODBURY
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150'-0 X 30'-6 CCS BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.100	ACRE	1500.00000	1650.00	2000.00000	2200.00	750.00000	825.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3747.000	CY	4.91000	18397.77	5.00000	18735.00	7.75000	29039.25
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2537.000	CY	2.00000	5074.00	2.00000	5074.00	3.00000	7611.00
0040 2115-0100000 MODIFIED SUBBASE	183.500	CY	45.66000	8378.61	46.00000	8441.00	46.13000	8464.86
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	300.000	TON	26.60000	7980.00	27.00000	8100.00	31.00000	9300.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	6.900	STA	175.00000	1207.50	200.00000	1380.00	303.00000	2090.70
0070 2301-0690180 BRIDGE APPROACH, RK-18	97.800	SY	130.00000	12714.00	130.00000	12714.00	131.00000	12811.80
0080 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	749.300	SY	58.50000	43834.05	60.00000	44958.00	59.09000	44276.14
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	47000.00000	47000.00	35000.00000	35000.00	28000.00000	28000.00
0100 2402-2720000 EXCAVATION, CLASS 20	80.400	CY	30.00000	2412.00	120.00000	9648.00	20.00000	1608.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	421.600	CY	270.00000	113832.00	300.00000	126480.00	395.00000	166532.00
0120 2404-7775000 REINFORCING STEEL	144.000	LB	1.35000	194.40	0.80000	115.20	2.00000	288.00
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	95793.000	LB	0.90000	86213.70	0.70000	67055.10	0.83000	79508.19
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	322.900	LF	38.00000	12270.20	35.00000	11301.50	50.00000	16145.00
0150 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	1.000	EACH	535.00000	535.00	540.00000	540.00	560.00000	560.00
0160 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	57.000	LF	32.67000	1862.19	33.00000	1881.00	43.61000	2485.77
0170 2430-0000100 MODULAR BLOCK RETAINING WALL	640.000	SF	25.00000	16000.00	28.00000	17920.00	27.55000	17632.00
0180 2501-0201042 PILES, STEEL, HP 10 X 42	980.000	LF	30.00000	29400.00	30.00000	29400.00	30.00000	29400.00

Bid Order: 018 Contract ID: 97-C097-099 Primary County: WOODBURY
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2501-0201473 PILES, STEEL, HP 14 X 73	1680.000	LF	45.00000	75600.00	49.00000	82320.00	43.00000	72240.00
0200 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	504.000	LF	87.00000	43848.00	90.00000	45360.00	70.00000	35280.00
0210 2501-6335010 PREBORED HOLES	140.000	LF	30.00000	4200.00	40.00000	5600.00	25.00000	3500.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	10.00000	2250.00	3.00000	675.00	5.00000	1125.00
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1295.00000	5180.00	1300.00000	5200.00	1295.00000	5180.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	400.00000	1600.00
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1900.00000	7600.00	1850.00000	7400.00
0260 2507-3250005 ENGINEERING FABRIC	1010.000	SY	2.00000	2020.00	2.00000	2020.00	3.00000	3030.00
0270 2507-6800061 REVETMENT, CLASS E	875.000	TON	37.00000	32375.00	38.00000	33250.00	35.00000	30625.00
0280 2510-6745850 REMOVAL OF PAVEMENT	840.600	SY	5.25000	4413.15	5.00000	4203.00	6.00000	5043.60
0290 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	300.00000	600.00	250.00000	500.00
0300 2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	630.000	LF	7.00000	4410.00	10.00000	6300.00	10.00000	6300.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.500	STA	95.00000	1567.50	100.00000	1650.00	80.00000	1320.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	2000.00000	2000.00	4000.00000	4000.00
0330 2533-4980005 MOBILIZATION		LUMP	49000.00000	49000.00	64000.00000	64000.00	32000.00000	32000.00
0340 2538-6975110 SEALING WELLS	1.000	EACH	750.00000	750.00	1500.00000	1500.00	2000.00000	2000.00
0350 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.900	ACRE	1300.00000	1170.00	1500.00000	1350.00	1400.00000	1260.00

Bid Order: 018 Contract ID: 97-C097-099 Primary County: WOODBURY
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0370 2602-0000020 SILT FENCE	680.000 LF	2.50000	1700.00	3.00000	2040.00	3.00000	2040.00
SECTION TOTALS		$	651,469.07	$	668,440.80	$	671,651.31
CONTRACT TOTALS		$	651,469.07	$	668,440.80	$	671,651.31

Bid Order: 019
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 40 WORK DAYS Late Start Date: 08/29/11

Contract ID: 97-0311-034

Primary County: WOODBURY
No Established DBE Goal

Project: STPN-031-1(34)--2J-97
Work Type: RCB CULVERT EXTENSION - SINGLE BOX
County: WOODBURY Prj Awd Amt: $122,806.38
Route: IOWA 31
Location: 3.4 MILES N. OF IA. 141

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.	$ 122,806.38	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 155,847.70	126.90 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 160,996.90	131.09 %

Bid Order: 019 Contract ID: 97-0311-034 Primary County: WOODBURY
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 2111; 5' X 5' X 37' RCB EXTENSION WITH FLUME RT.								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	14000.00000	14000.00	20000.00000	20000.00	5000.00000	5000.00
0020 2402-2720000 EXCAVATION, CLASS 20	64.000	CY	10.00000	640.00	100.00000	6400.00	35.00000	2240.00
0030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	70.400	CY	500.00000	35200.00	650.00000	45760.00	772.00000	54348.80
0040 2404-7775000 REINFORCING STEEL	9144.000	LB	1.00000	9144.00	1.50000	13716.00	1.85000	16916.40
0050 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	15000.00000	15000.00	28000.00000	28000.00
SECTION TOTALS			$	72,984.00	$	100,876.00	$	106,505.20
SECTION 0002 ROADWAY ITEMS								
0060 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1715.000	CY	7.00000	12005.00	10.00000	17150.00	9.00000	15435.00
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	15.000	TON	38.00000	570.00	40.00000	600.00	40.00000	600.00
0080 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	1.000	EACH	2200.00000	2200.00	2400.00000	2400.00	2850.00000	2850.00
0090 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	40.000	LF	289.30000	11572.00	300.00000	12000.00	325.00000	13000.00
0100 2507-3250005 ENGINEERING FABRIC	109.600	SY	3.00000	328.80	3.00000	328.80	3.00000	328.80
0110 2507-6800061 REVETMENT, CLASS E	88.000	TON	37.36000	3287.68	40.00000	3520.00	40.00000	3520.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	3400.00000	3400.00	2000.00000	2000.00	3000.00000	3000.00
0130 2528-8445113 FLAGGERS	6.000	EACH	295.00000	1770.00	295.00000	1770.00	295.00000	1770.00
0140 2602-0000020 SILT FENCE	1185.000	LF	2.00000	2370.00	2.00000	2370.00	2.00000	2370.00
0150 2602-0000090 CLEAN-OUT OF SILT FENCE	475.000	LF	0.30000	142.50	0.50000	237.50	0.30000	142.50
SECTION TOTALS			$	37,645.98	$	42,376.30	$	43,016.30
SECTION 0003 DESIGN NO. 2311; REPAIRS TO A 12' X 12' X 55' RCB								

Bid Order: 019 Contract ID: 97-0311-034 Primary County: WOODBURY
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0160 2402-0425031 GRANULAR BACKFILL	38.100	TON	25.30000	963.93	28.00000	1066.80	30.00000	1143.00
0170 2402-2723000 EXCAVATION, CLASS 23	8.000	CY	65.00000	520.00	70.00000	560.00	75.00000	600.00
0180 2506-4984000 FLOWABLE MORTAR	14.800	CY	180.00000	2664.00	190.00000	2812.00	120.00000	1776.00
0190 2507-3250005 ENGINEERING FABRIC	183.000	SY	3.00000	549.00	3.00000	549.00	3.00000	549.00
0200 2507-6800021 REVETMENT, CLASS B	200.200	TON	37.36000	7479.47	38.00000	7607.60	37.00000	7407.40
SECTION TOTALS			$	12,176.40	$	12,595.40	$	11,475.40
CONTRACT TOTALS			$	122,806.38	$	155,847.70	$	160,996.90

Bid Order: 101 Contract ID: 07-1185-643 Primary County: BLACK HAWK
Letting Date: 110419 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CUNNINGHAM, K CONST. CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/29/11

Project: SRTS-U-1185(643)--8U-07
Work Type: PCC SIDEWALK/TRAIL
County: BLACK HAWK Prj Awd Amt: $90,424.47
Route: ROWND STREET
Location: IN THE CITY OF CEDAR FALLS, SIDEWALK FROM BICENTENNIAL DRIVE TO HAWTHORNE DRIVE

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$	90,424.47	100.00 %
2	VI035	VIETH CONSTRUCTION CORPORATION	$	96,345.00	106.54 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$	98,947.00	109.42 %
4	O.015	OEL CONSTRUCTION SERVICES, INC.	$	106,673.06	117.96 %
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$	111,299.00	123.08 %

Bid Order: 101 Contract ID: 07-1185-643 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	17.000	UNIT	75.00000	1275.00	90.00000	1530.00	25.00000	425.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	50.000	CY	67.50000	3375.00	215.00000	10750.00	20.00000	1000.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	77.000	CY	120.00000	9240.00	90.00000	6930.00	30.00000	2310.00
0040 2213-6745500 REMOVAL OF CURB	0.820	STA	1758.50000	1441.97	2800.00000	2296.00	1000.00000	820.00
0050 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1043.000	SY	29.75000	31029.25	30.00000	31290.00	40.00000	41720.00
0060 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	32.000	SY	70.00000	2240.00	33.00000	1056.00	40.00000	1280.00
0070 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	70.000	SF	36.00000	2520.00	33.00000	2310.00	25.00000	1750.00
0080 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	82.000	LF	30.00000	2460.00	35.00000	2870.00	35.00000	2870.00
0090 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	286.000	SY	39.65000	11339.90	38.00000	10868.00	40.00000	11440.00
0100 2515-6745600 REMOVAL OF PAVED DRIVEWAY	289.000	SY	10.15000	2933.35	25.00000	7225.00	8.00000	2312.00
0110 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	26.000	CY	575.00000	14950.00	325.00000	8450.00	650.00000	16900.00
0120 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1100.00000	1100.00	2000.00000	2000.00
0140 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0150 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	4500.00000	4500.00	10000.00000	10000.00
0160 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00	700.00000	70.00	700.00000	70.00
0170 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	6500.00000	650.00	17000.00000	1700.00	6500.00000	650.00
SECTION TOTALS			$	90,424.47	$	96,345.00	$	98,947.00
CONTRACT TOTALS			$	90,424.47	$	96,345.00	$	98,947.00

Bid Order: 101 Contract ID: 07-1185-643 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	17.000	UNIT	50.00000	850.00	100.00000	1700.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	50.000	CY	180.00000	9000.00	58.00000	2900.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	77.000	CY	59.03000	4545.31	50.00000	3850.00		
0040 2213-6745500 REMOVAL OF CURB	0.820	STA	2881.55000	2362.87	1650.00000	1353.00		
0050 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1043.000	SY	40.00000	41720.00	38.00000	39634.00		
0060 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	32.000	SY	40.00000	1280.00	66.00000	2112.00		
0070 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	70.000	SF	27.00000	1890.00	30.00000	2100.00		
0080 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	82.000	LF	22.00000	1804.00	45.00000	3690.00		
0090 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	286.000	SY	50.00000	14300.00	50.00000	14300.00		
0100 2515-6745600 REMOVAL OF PAVED DRIVEWAY	289.000	SY	15.00000	4335.00	20.00000	5780.00		
0110 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	26.000	CY	478.00000	12428.00	650.00000	16900.00		
0120 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	133.68000	401.04	200.00000	600.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2105.26000	2105.26	1500.00000	1500.00		
0140 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00		
0150 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	10000.00000	10000.00		
0160 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00	700.00000	70.00		
0170 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	16315.79000	1631.58	18600.00000	1860.00		
SECTION TOTALS			$	106,673.06	$	111,299.00	$	
CONTRACT TOTALS			$	106,673.06	$	111,299.00	$	

Bid Order: 102
Contract ID: 07-2187-202
Primary County: BLACK HAWK
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 40 WORK DAYS Late Start Date: 05/31/11

Project: HSIPX-218-7(202)--3L-07
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: BLACK HAWK Prj Awd Amt: $483,656.23
Route: U.S. 218
Location: CO. RD. C-57 INTERSECTION 2 MILES S. OF BREMER CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 483,656.23	100.00 %
2	ST597	STICKFORT CONSTRUCTION CO.	$ 485,094.28	100.29 %
3	WI040	WICKS CONSTRUCTION, INC.	$ 503,957.00	104.19 %
4	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 504,676.49	104.34 %
5	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 510,661.15	105.58 %
6	VI035	VIETH CONSTRUCTION CORPORATION	$ 566,010.89	117.02 %
7	CE120	CEDAR VALLEY CORP.	$ 572,665.11	118.40 %

Bid Order: 102 Contract ID: 07-2187-202 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	8000.000	CY	6.00000	48000.00	4.85000	38800.00	6.00000	48000.00
0030 2115-0100000 MODIFIED SUBBASE	1390.000	CY	27.50000	38225.00	27.50000	38225.00	27.50000	38225.00
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	2140.000	TON	16.00000	34240.00	15.25000	32635.00	16.00000	34240.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	46.000	STA	125.00000	5750.00	120.00000	5520.00	125.00000	5750.00
0060 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	6769.000	SY	39.25000	265683.25	39.25000	265683.25	39.25000	265683.25
0065 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	131.000	SY	35.00000	4585.00	35.00000	4585.00	35.00000	4585.00
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0080 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	950.00000	1900.00	500.00000	1000.00	950.00000	1900.00
0090 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	22.000	LF	80.00000	1760.00	75.00000	1650.00	80.00000	1760.00
0100 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	292.000	LF	12.50000	3650.00	10.00000	2920.00	12.50000	3650.00
0110 2502-8220196 SUBDRAIN OUTLET, RF-19E	16.000	EACH	175.00000	2800.00	125.00000	2000.00	175.00000	2800.00
0120 2510-6745850 REMOVAL OF PAVEMENT	1442.400	SY	6.75000	9736.20	7.00000	10096.80	6.75000	9736.20
0130 2519-4200140 REMOVAL OF FENCE, FIELD	190.000	LF	5.00000	950.00	2.00000	380.00	5.00000	950.00
0140 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	242.670	STA	17.00000	4125.39	42.00000	10192.14	40.00000	9706.80
0150 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	22.000	EACH	60.00000	1320.00	235.00000	5170.00	225.00000	4950.00
0160 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	242.670	STA	17.00000	4125.39	25.50000	6188.09	24.25000	5884.75
0170 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	22.000	EACH	60.00000	1320.00	79.00000	1738.00	75.00000	1650.00

Bid Order: 102 Contract ID: 07-2187-202 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	3600.00000	3600.00	6500.00000	6500.00
0190 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	21500.00000	21500.00	25000.00000	25000.00
0195 2599-9999005 ('EACH' ITEM) REMOVE, STOCKPILE AND REINSTALL SIGNS	20.000	EACH	80.00000	1600.00	80.00000	1600.00	80.00000	1600.00
0200 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0210 2601-2636015 NATIVE GRASS SEEDING	1.400	ACRE	2050.00000	2870.00	2050.00000	2870.00	2050.00000	2870.00
0220 2602-0000020 SILT FENCE	400.000	LF	2.10000	840.00	2.10000	840.00	2.10000	840.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	400.000	LF	3.50000	1400.00	3.50000	1400.00	3.50000	1400.00
SECTION TOTALS			$	458,860.23	$	460,073.28	$	479,161.00
SECTION 0002 LIGHTING ITEMS								
0240 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	3.000	EACH	425.00000	1275.00	500.00000	1500.00	425.00000	1275.00
0250 2401-6750001 REMOVALS, AS PER PLAN		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0260 2523-0000200 ELECTRICAL CIRCUITS	692.000	LF	13.00000	8996.00	13.00000	8996.00	13.00000	8996.00
0270 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0280 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00
0290 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL NEW LUMINAIRES	3.000	EACH	225.00000	675.00	225.00000	675.00	225.00000	675.00
0300 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL STOP BEACON	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
SECTION TOTALS			$	18,796.00	$	19,021.00	$	18,796.00
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

Bid Order: 102 Contract ID: 07-2187-202 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0310 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	6000.000 EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
SECTION TOTALS		$	6,000.00	$	6,000.00	$	6,000.00
CONTRACT TOTALS		$	483,656.23	$	485,094.28	$	503,957.00

Bid Order: 102 Contract ID: 07-2187-202 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	8000.000	CY	4.85000	38800.00	6.50000	52000.00	10.75000	86000.00
0030 2115-0100000 MODIFIED SUBBASE	1390.000	CY	27.50000	38225.00	26.00000	36140.00	28.75000	39962.50
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	2140.000	TON	15.25000	32635.00	15.00000	32100.00	15.50000	33170.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	46.000	STA	120.00000	5520.00	350.00000	16100.00	180.00000	8280.00
0060 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	6769.000	SY	41.40000	280236.60	37.50000	253837.50	41.50000	280913.50
0065 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	131.000	SY	46.00000	6026.00	51.70000	6772.70	37.00000	4847.00
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	850.00000	850.00	500.00000	500.00	525.00000	525.00
0080 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	500.00000	1000.00	300.00000	600.00	375.00000	750.00
0090 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	22.000	LF	75.00000	1650.00	85.00000	1870.00	115.00000	2530.00
0100 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	292.000	LF	10.00000	2920.00	12.00000	3504.00	22.00000	6424.00
0110 2502-8220196 SUBDRAIN OUTLET, RF-19E	16.000	EACH	125.00000	2000.00	110.00000	1760.00	145.00000	2320.00
0120 2510-6745850 REMOVAL OF PAVEMENT	1442.400	SY	7.00000	10096.80	6.00000	8654.40	10.00000	14424.00
0130 2519-4200140 REMOVAL OF FENCE, FIELD	190.000	LF	2.00000	380.00	3.00000	570.00	5.00000	950.00
0140 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	242.670	STA	42.00000	10192.14	40.00000	9706.80	42.00000	10192.14
0150 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	22.000	EACH	235.00000	5170.00	225.00000	4950.00	230.00000	5060.00
0160 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	242.670	STA	25.45000	6175.95	24.25000	5884.75	25.00000	6066.75
0170 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	22.000	EACH	79.00000	1738.00	75.00000	1650.00	79.00000	1738.00

Bid Order: 102 Contract ID: 07-2187-202 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	6500.00000	6500.00	6800.00000	6800.00
0190 2533-4980005 MOBILIZATION		LUMP	24850.00000	24850.00	35450.00000	35450.00	23500.00000	23500.00
0195 2599-9999005 ('EACH' ITEM) REMOVE, STOCKPILE AND REINSTALL SIGNS	20.000	EACH	80.00000	1600.00	80.00000	1600.00	25.00000	500.00
0200 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0210 2601-2636015 NATIVE GRASS SEEDING	1.400	ACRE	2050.00000	2870.00	2050.00000	2870.00	2165.00000	3031.00
0220 2602-0000020 SILT FENCE	400.000	LF	2.10000	840.00	2.10000	840.00	2.00000	800.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	400.000	LF	3.50000	1400.00	3.50000	1400.00	3.00000	1200.00
SECTION TOTALS			$	479,655.49	$	486,240.15	$	540,963.89
SECTION 0002 LIGHTING ITEMS								
0240 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	3.000	EACH	500.00000	1500.00	300.00000	900.00	250.00000	750.00
0250 2401-6750001 REMOVALS, AS PER PLAN		LUMP	500.00000	500.00	500.00000	500.00	525.00000	525.00
0260 2523-0000200 ELECTRICAL CIRCUITS	692.000	LF	13.00000	8996.00	13.00000	8996.00	13.50000	9342.00
0270 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	600.00000	600.00	600.00000	600.00	625.00000	625.00
0280 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00	2100.00000	6300.00
0290 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL NEW LUMINAIRES	3.000	EACH	225.00000	675.00	225.00000	675.00	235.00000	705.00
0300 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL STOP BEACON	1.000	EACH	750.00000	750.00	750.00000	750.00	800.00000	800.00
SECTION TOTALS			$	19,021.00	$	18,421.00	$	19,047.00
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

Bid Order: 102 Contract ID: 07-2187-202 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0310 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	6000.000 EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
SECTION TOTALS		$	6,000.00	$	6,000.00	$	6,000.00
CONTRACT TOTALS		$	504,676.49	$	510,661.15	$	566,010.89

Bid Order: 102 Contract ID: 07-2187-202 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	8000.000	CY	6.00000	48000.00				
0030 2115-0100000 MODIFIED SUBBASE	1390.000	CY	27.50000	38225.00				
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	2140.000	TON	16.00000	34240.00				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	46.000	STA	125.00000	5750.00				
0060 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	6769.000	SY	45.50000	307989.50				
0065 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	131.000	SY	41.06000	5378.86				
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	750.00000	750.00				
0080 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	950.00000	1900.00				
0090 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	22.000	LF	80.00000	1760.00				
0100 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	292.000	LF	12.50000	3650.00				
0110 2502-8220196 SUBDRAIN OUTLET, RF-19E	16.000	EACH	175.00000	2800.00				
0120 2510-6745850 REMOVAL OF PAVEMENT	1442.400	SY	6.75000	9736.20				
0130 2519-4200140 REMOVAL OF FENCE, FIELD	190.000	LF	5.00000	950.00				
0140 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	242.670	STA	40.00000	9706.80				
0150 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	22.000	EACH	225.00000	4950.00				
0160 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	242.670	STA	24.25000	5884.75				
0170 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	22.000	EACH	75.00000	1650.00				

Bid Order: 102 Contract ID: 07-2187-202 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL		LUMP	10700.00000	10700.00				
0190 2533-4980005 MOBILIZATION		LUMP	46158.00000	46158.00				
0195 2599-9999005 ('EACH' ITEM) REMOVE, STOCKPILE AND REINSTALL SIGNS	20.000	EACH	80.00000	1600.00				
0200 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00				
0210 2601-2636015 NATIVE GRASS SEEDING	1.400	ACRE	2050.00000	2870.00				
0220 2602-0000020 SILT FENCE	400.000	LF	2.10000	840.00				
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	400.000	LF	3.50000	1400.00				
SECTION TOTALS			$	547,869.11	$		$	
SECTION 0002 LIGHTING ITEMS								
0240 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	3.000	EACH	425.00000	1275.00				
0250 2401-6750001 REMOVALS, AS PER PLAN		LUMP	500.00000	500.00				
0260 2523-0000200 ELECTRICAL CIRCUITS	692.000	LF	13.00000	8996.00				
0270 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	600.00000	600.00				
0280 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	3.000	EACH	2000.00000	6000.00				
0290 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL NEW LUMINAIRES	3.000	EACH	225.00000	675.00				
0300 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL STOP BEACON	1.000	EACH	750.00000	750.00				
SECTION TOTALS			$	18,796.00	$		$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

Bid Order: 102 Contract ID: 07-2187-202 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2301-7000110	6000.000 EACH	1.00000	6000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
SECTION TOTALS		$	6,000.00	$		$	
CONTRACT TOTALS		$	572,665.11	$		$	

Bid Order: 105
Contract ID: 23-1415-618
Primary County: CLINTON
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/20/11

Project: HDP-1415(618)--71-23
Work Type: PCC PAVEMENT - GRADE AND NEW
County: CLINTON Prj Awd Amt: $1,048,754.89
Route: 19TH AVENUE
Location: IN THE CITY OF CLINTON, FROM SPRINGDALE DR.
TO WEST OF RANDALL COURT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI040	WICKS CONSTRUCTION, INC.	$ 1,048,754.89	100.00 %
2	ST780	STREB CONSTRUCTION CO., INC.	$ 1,077,652.70	102.75 %
3	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 1,100,633.85	104.94 %
4	DE157	DELONG CONSTRUCTION, INC.	$ 1,118,625.09	106.66 %
5	CE120	CEDAR VALLEY CORP.	$ 1,136,009.35	108.31 %
6	MC019	MCANINCH CORPORATION & AFFILIATES	$ 1,144,513.39	109.13 %
7	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 1,151,877.60	109.83 %
8	RE300	REILLY CONSTRUCTION CO., INC.	$ 1,174,440.74	111.98 %
9	CL220	CLINTON ENGINEERING CO., INC.	$ 1,182,966.62	112.79 %
10	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 1,184,135.70	112.90 %
11	LA180	LANGMAN CONSTRUCTION,INC.	$ 1,297,769.29	123.74 %
12	FI096	FISCHER EXCAVATING, INC.	$ 1,363,531.37	130.01 %

Bid Order: 105 Contract ID: 23-1415-618 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	9.300	ACRE	300.00000	2790.00	300.00000	2790.00	500.00000	4650.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	57320.000	CY	3.30000	189156.00	3.30000	189156.00	3.10000	177692.00
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	100.000	CY	10.00000	1000.00	10.00000	1000.00	25.00000	2500.00
0040 2102-4560000 LOCATING TILE LINES	25.000	STA	100.00000	2500.00	100.00000	2500.00	100.00000	2500.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7494.000	CY	4.00000	29976.00	4.00000	29976.00	4.20000	31474.80
0060 2115-0100000 MODIFIED SUBBASE	4745.000	CY	23.50000	111507.50	23.50000	111507.50	25.75000	122183.75
0070 2123-7450020 SHOULDER FINISHING, EARTH	97.300	STA	150.00000	14595.00	150.00000	14595.00	150.00000	14595.00
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	10925.600	SY	32.40000	353989.44	32.00000	349619.20	32.50000	355082.00
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0100 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	379.00000	379.00	379.00000	379.00	590.00000	590.00
0110 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	439.00000	1756.00	439.00000	1756.00	950.00000	3800.00
0120 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	527.00000	527.00	527.00000	527.00	1100.00000	1100.00
0130 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	720.00000	720.00	720.00000	720.00	1525.00000	1525.00
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	1733.00000	1733.00	1733.00000	1733.00	1775.00000	1775.00
0150 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000	EACH	3025.00000	6050.00	3025.00000	6050.00	3650.00000	7300.00
0160 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	4028.00000	4028.00	4028.00000	4028.00	7450.00000	7450.00
0170 2435-0250900 INTAKE, SW-509	14.000	EACH	3100.00000	43400.00	2665.00000	37310.00	2900.00000	40600.00

Bid Order: 105 Contract ID: 23-1415-618 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0180 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1325.00000	1325.00
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5045.000	LF	6.20000	31279.00	6.50000	32792.50	6.50000	32792.50
0200 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	3800.000	LF	2.50000	9500.00	12.00000	45600.00	6.50000	24700.00
0210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	32.000	EACH	150.00000	4800.00	200.00000	6400.00	185.00000	5920.00
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1049.000	LF	27.00000	28323.00	27.00000	28323.00	31.75000	33305.75
0230 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	223.000	LF	28.00000	6244.00	28.00000	6244.00	41.25000	9198.75
0240 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	508.000	LF	36.00000	18288.00	36.00000	18288.00	44.50000	22606.00
0250 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	108.000	LF	46.00000	4968.00	46.00000	4968.00	61.50000	6642.00
0260 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	81.000	LF	59.00000	4779.00	59.00000	4779.00	79.00000	6399.00
0270 2507-3250005 ENGINEERING FABRIC	180.000	SY	4.00000	720.00	4.00000	720.00	2.00000	360.00
0280 2507-6800021 REVETMENT, CLASS B	58.000	TON	24.50000	1421.00	24.50000	1421.00	25.50000	1479.00
0290 2507-6800061 REVETMENT, CLASS E	111.000	TON	24.50000	2719.50	24.50000	2719.50	25.50000	2830.50
0300 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2763.000	SY	22.95000	63410.85	23.00000	63549.00	28.00000	77364.00
0310 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	50.500	STA	100.00000	5050.00	100.00000	5050.00	150.00000	7575.00

Bid Order: 105 Contract ID: 23-1415-618 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0320 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1105.200	SY	31.27000	34559.60	25.00000	27630.00	27.25000	30116.70
0330 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	56.000	SY	33.45000	1873.20	35.00000	1960.00	37.25000	2086.00
0340 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	268.000	SY	36.70000	9835.60	35.00000	9380.00	32.25000	8643.00
0350 2518-6745880 REMOVAL OF ROAD CLOSURE BARRICADE	1.000	EACH	500.00000	500.00	300.00000	300.00	350.00000	350.00
0360 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	2.000	EACH	640.00000	1280.00	640.00000	1280.00	1280.00000	2560.00
0370 2518-6910000 SAFETY CLOSURE	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0380 2526-8285000 CONSTRUCTION SURVEY		LUMP	9750.00000	9750.00	10000.00000	10000.00	14000.00000	14000.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0400 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	30000.00000	30000.00	19000.00000	19000.00
0410 2552-0000300 TRENCH COMPACTION TESTING		LUMP	2500.00000	2500.00	5000.00000	5000.00	1500.00000	1500.00
0420 2601-2634100 MULCHING	7.000	ACRE	700.00000	4900.00	700.00000	4900.00	700.00000	4900.00
0430 2601-2636044 SEEDING AND FERTILIZING (URBAN)	7.000	ACRE	625.00000	4375.00	495.00000	3465.00	400.00000	2800.00
0440 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	42.000	SQ	15.00000	630.00	20.00000	840.00	14.00000	588.00
0450 2602-0000020 SILT FENCE	2204.000	LF	1.50000	3306.00	1.40000	3085.60	1.60000	3526.40
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	174.000	LF	2.00000	348.00	1.70000	295.80	3.00000	522.00
0470 2602-0000060 REMOVAL OF SILT FENCE	2204.000	LF	0.30000	661.20	0.20000	440.80	0.15000	330.60
0480 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	174.000	LF	0.50000	87.00	0.20000	34.80	0.15000	26.10
0490 2602-0000090 CLEAN-OUT OF SILT FENCE	882.000	LF	1.00000	882.00	1.00000	882.00	0.50000	441.00
0500 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	58.000	LF	1.00000	58.00	1.00000	58.00	0.50000	29.00
SECTION TOTALS			$	1,048,754.89	$	1,077,652.70	$	1,100,633.85
CONTRACT TOTALS			$	1,048,754.89	$	1,077,652.70	$	1,100,633.85

Bid Order: 105 Contract ID: 23-1415-618 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	9.300	ACRE	250.00000	2325.00	80.00000	744.00	430.00000	3999.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	57320.000	CY	3.00000	171960.00	2.76000	158203.20	3.00000	171960.00
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	100.000	CY	12.00000	1200.00	8.10000	810.00	7.50000	750.00
0040 2102-4560000 LOCATING TILE LINES	25.000	STA	150.00000	3750.00	100.00000	2500.00	180.00000	4500.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7494.000	CY	4.50000	33723.00	4.00000	29976.00	3.10000	23231.40
0060 2115-0100000 MODIFIED SUBBASE	4745.000	CY	22.32000	105908.40	23.28000	110463.60	25.80000	122421.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	97.300	STA	125.00000	12162.50	45.00000	4378.50	300.00000	29190.00
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	10925.600	SY	32.40000	353989.44	32.58000	355956.05	32.40000	353989.44
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	750.00000	750.00	500.00000	500.00
0100 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	745.00000	745.00	430.00000	430.00	825.00000	825.00
0110 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	862.00000	3448.00	760.00000	3040.00	1000.00000	4000.00
0120 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	928.00000	928.00	650.00000	650.00	1100.00000	1100.00
0130 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1180.00000	1180.00	1325.00000	1325.00	1400.00000	1400.00
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2033.00000	2033.00	3476.00000	3476.00	2000.00000	2000.00
0150 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000	EACH	3765.00000	7530.00	5437.00000	10874.00	4000.00000	8000.00
0160 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	7690.00000	7690.00	10307.00000	10307.00	7300.00000	7300.00
0170 2435-0250900 INTAKE, SW-509	14.000	EACH	3340.00000	46760.00	4700.00000	65800.00	2635.00000	36890.00

Bid Order: 105 Contract ID: 23-1415-618 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
0180 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1060.00000	1060.00	2723.00000	2723.00	1085.00000	1085.00
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5045.000	LF	5.25000	26486.25	6.50000	32792.50	6.20000	31279.00
0200 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	3800.000	LF	10.00000	38000.00	12.00000	45600.00	7.50000	28500.00
0210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	32.000	EACH	200.00000	6400.00	200.00000	6400.00	150.00000	4800.00
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1049.000	LF	41.25000	43271.25	36.00000	37764.00	41.00000	43009.00
0230 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	223.000	LF	44.00000	9812.00	40.00000	8920.00	55.00000	12265.00
0240 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	508.000	LF	53.75000	27305.00	50.00000	25400.00	60.00000	30480.00
0250 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	108.000	LF	63.50000	6858.00	64.00000	6912.00	70.00000	7560.00
0260 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	81.000	LF	78.50000	6358.50	77.00000	6237.00	96.00000	7776.00
0270 2507-3250005 ENGINEERING FABRIC	180.000	SY	2.00000	360.00	4.00000	720.00	3.00000	540.00
0280 2507-6800021 REVETMENT, CLASS B	58.000	TON	28.00000	1624.00	32.00000	1856.00	62.80000	3642.40
0290 2507-6800061 REVETMENT, CLASS E	111.000	TON	28.00000	3108.00	32.00000	3552.00	62.80000	6970.80
0300 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2763.000	SY	22.95000	63410.85	25.50000	70456.50	22.95000	63410.85
0310 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	50.500	STA	150.00000	7575.00	78.00000	3939.00	136.00000	6868.00

Bid Order: 105 Contract ID: 23-1415-618 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
0320 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1105.200	SY	31.27000	34559.60	23.50000	25972.20	31.27000	34559.60
0330 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	56.000	SY	33.45000	1873.20	36.50000	2044.00	33.45000	1873.20
0340 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	268.000	SY	36.70000	9835.60	43.00000	11524.00	36.70000	9835.60
0350 2518-6745880 REMOVAL OF ROAD CLOSURE BARRICADE	1.000	EACH	300.00000	300.00	400.00000	400.00	150.00000	150.00
0360 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	2.000	EACH	500.00000	1000.00	640.00000	1280.00	640.00000	1280.00
0370 2518-6910000 SAFETY CLOSURE	1.000	EACH	325.00000	325.00	400.00000	400.00	400.00000	400.00
0380 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	9200.00000	9200.00	9680.00000	9680.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	5120.00000	5120.00	500.00000	500.00
0400 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	50177.00000	50177.00	49700.00000	49700.00
0410 2552-0000300 TRENCH COMPACTION TESTING		LUMP	2500.00000	2500.00	4000.00000	4000.00	1720.00000	1720.00
0420 2601-2634100 MULCHING	7.000	ACRE	700.00000	4900.00	700.00000	4900.00	700.00000	4900.00
0430 2601-2636044 SEEDING AND FERTILIZING (URBAN)	7.000	ACRE	1000.00000	7000.00	400.00000	2800.00	400.00000	2800.00
0440 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	42.000	SQ	25.00000	1050.00	14.00000	588.00	14.00000	588.00
0450 2602-0000020 SILT FENCE	2204.000	LF	2.00000	4408.00	1.60000	3526.40	1.60000	3526.40
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	174.000	LF	2.00000	348.00	3.00000	522.00	3.00000	522.00
0470 2602-0000060 REMOVAL OF SILT FENCE	2204.000	LF	0.25000	551.00	0.15000	330.60	0.15000	330.60
0480 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	174.000	LF	0.25000	43.50	0.15000	26.10	0.15000	26.10
0490 2602-0000090 CLEAN-OUT OF SILT FENCE	882.000	LF	0.50000	441.00	0.25000	220.50	2.00000	1764.00
0500 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	58.000	LF	0.50000	29.00	0.40000	23.20	2.00000	116.00
SECTION TOTALS			$	1,118,625.09	$	1,136,009.35	$	1,144,513.39
CONTRACT TOTALS			$	1,118,625.09	$	1,136,009.35	$	1,144,513.39

Bid Order: 105 Contract ID: 23-1415-618 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(9) CL220 CLINTON ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	9.300	ACRE	150.00000	1395.00	600.00000	5580.00	500.00000	4650.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	57320.000	CY	3.05000	174826.00	3.15000	180558.00	3.25000	186290.00
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	100.000	CY	8.90000	890.00	3.15000	315.00	25.00000	2500.00
0040 2102-4560000 LOCATING TILE LINES	25.000	STA	110.00000	2750.00	170.00000	4250.00	100.00000	2500.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7494.000	CY	4.40000	32973.60	5.50000	41217.00	4.20000	31474.80
0060 2115-0100000 MODIFIED SUBBASE	4745.000	CY	24.35000	115540.75	22.50000	106762.50	24.00000	113880.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	97.300	STA	49.50000	4816.35	155.00000	15081.50	150.00000	14595.00
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	10925.600	SY	37.10000	405339.76	35.95000	392775.32	31.70000	346341.52
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00	850.00000	850.00
0100 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	400.00000	400.00	425.00000	425.00	750.00000	750.00
0110 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	540.00000	2160.00	800.00000	3200.00	850.00000	3400.00
0120 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	580.00000	580.00	650.00000	650.00	900.00000	900.00
0130 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	825.00000	825.00	1350.00000	1350.00	1250.00000	1250.00
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2170.00000	2170.00	2275.00000	2275.00	2000.00000	2000.00
0150 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000	EACH	5850.00000	11700.00	4575.00000	9150.00	4000.00000	8000.00
0160 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	10590.00000	10590.00	8750.00000	8750.00	7500.00000	7500.00
0170 2435-0250900 INTAKE, SW-509	14.000	EACH	2510.00000	35140.00	3500.00000	49000.00	2600.00000	36400.00

Bid Order: 105 Contract ID: 23-1415-618 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(9) CL220 CLINTON ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0180 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	2420.00000	2420.00	1175.00000	1175.00	1500.00000	1500.00
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5045.000	LF	6.10000	30774.50	6.50000	32792.50	7.40000	37333.00
0200 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	3800.000	LF	6.10000	23180.00	12.00000	45600.00	12.60000	47880.00
0210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	32.000	EACH	180.00000	5760.00	200.00000	6400.00	200.00000	6400.00
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1049.000	LF	33.30000	34931.70	36.00000	37764.00	40.00000	41960.00
0230 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	223.000	LF	34.35000	7660.05	40.00000	8920.00	45.00000	10035.00
0240 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	508.000	LF	42.65000	21666.20	51.00000	25908.00	55.00000	27940.00
0250 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	108.000	LF	53.15000	5740.20	62.00000	6696.00	60.00000	6480.00
0260 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	81.000	LF	62.85000	5090.85	78.00000	6318.00	70.00000	5670.00
0270 2507-3250005 ENGINEERING FABRIC	180.000	SY	4.40000	792.00	5.00000	900.00	3.00000	540.00
0280 2507-6800021 REVETMENT, CLASS B	58.000	TON	35.20000	2041.60	28.00000	1624.00	35.00000	2030.00
0290 2507-6800061 REVETMENT, CLASS E	111.000	TON	35.20000	3907.20	28.00000	3108.00	35.00000	3885.00
0300 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2763.000	SY	30.60000	84547.80	25.10000	69351.30	27.00000	74601.00
0310 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	50.500	STA	85.80000	4332.90	125.00000	6312.50	150.00000	7575.00

Bid Order: 105 Contract ID: 23-1415-618 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(9) CL220 CLINTON ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0320 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1105.200	SY	28.20000	31166.64	23.10000	25530.12	28.00000	30945.60
0330 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	56.000	SY	43.80000	2452.80	35.00000	1960.00	32.00000	1792.00
0340 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	268.000	SY	51.60000	13828.80	35.00000	9380.00	32.00000	8576.00
0350 2518-6745880 REMOVAL OF ROAD CLOSURE BARRICADE	1.000	EACH	550.00000	550.00	500.00000	500.00	325.00000	325.00
0360 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	2.000	EACH	704.00000	1408.00	640.00000	1280.00	550.00000	1100.00
0370 2518-6910000 SAFETY CLOSURE	1.000	EACH	440.00000	440.00	400.00000	400.00	350.00000	350.00
0380 2526-8285000 CONSTRUCTION SURVEY		LUMP	13200.00000	13200.00	12180.00000	12180.00	10700.00000	10700.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	550.00000	550.00	500.00000	500.00	1000.00000	1000.00
0400 2533-4980005 MOBILIZATION		LUMP	37100.00000	37100.00	30000.00000	30000.00	72000.00000	72000.00
0410 2552-0000300 TRENCH COMPACTION TESTING		LUMP	1100.00000	1100.00	3500.00000	3500.00	4000.00000	4000.00
0420 2601-2634100 MULCHING	7.000	ACRE	700.00000	4900.00	700.00000	4900.00	700.00000	4900.00
0430 2601-2636044 SEEDING AND FERTILIZING (URBAN)	7.000	ACRE	544.50000	3811.50	495.00000	3465.00	525.00000	3675.00
0440 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	42.000	SQ	22.00000	924.00	20.00000	840.00	20.00000	840.00
0450 2602-0000020 SILT FENCE	2204.000	LF	1.55000	3416.20	1.40000	3085.60	1.50000	3306.00
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	174.000	LF	1.85000	321.90	1.70000	295.80	1.80000	313.20
0470 2602-0000060 REMOVAL OF SILT FENCE	2204.000	LF	0.20000	440.80	0.20000	440.80	0.25000	551.00
0480 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	174.000	LF	0.20000	34.80	0.20000	34.80	0.25000	43.50
0490 2602-0000090 CLEAN-OUT OF SILT FENCE	882.000	LF	0.30000	264.60	1.00000	882.00	1.50000	1323.00
0500 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	58.000	LF	0.45000	26.10	1.00000	58.00	2.00000	116.00
SECTION TOTALS			$	1,151,877.60	$	1,174,440.74	$	1,182,966.62
CONTRACT TOTALS			$	1,151,877.60	$	1,174,440.74	$	1,182,966.62

Bid Order: 105 Contract ID: 23-1415-618 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(11) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(12) FI096 FISCHER EXCAVATING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	9.300	ACRE	500.00000	4650.00	1000.00000	9300.00	167.58000	1558.49
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	57320.000	CY	3.35000	192022.00	5.60000	320992.00	3.93000	225267.60
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	100.000	CY	10.00000	1000.00	10.00000	1000.00	19.00000	1900.00
0040 2102-4560000 LOCATING TILE LINES	25.000	STA	125.00000	3125.00	50.00000	1250.00	244.93000	6123.25
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7494.000	CY	4.75000	35596.50	5.00000	37470.00	6.74000	50509.56
0060 2115-0100000 MODIFIED SUBBASE	4745.000	CY	28.00000	132860.00	25.00000	118625.00	30.98000	147000.10
0070 2123-7450020 SHOULDER FINISHING, EARTH	97.300	STA	180.00000	17514.00	100.00000	9730.00	90.53000	8808.57
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	10925.600	SY	34.75000	379664.60	32.40000	353989.44	35.95000	392775.32
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
0100 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	675.00000	675.00	250.00000	250.00	605.44000	605.44
0110 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	800.00000	3200.00	370.00000	1480.00	780.01000	3120.04
0120 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	850.00000	850.00	400.00000	400.00	846.66000	846.66
0130 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1325.00000	1325.00	650.00000	650.00	1125.41000	1125.41
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	1675.00000	1675.00	2000.00000	2000.00	1761.61000	1761.61
0150 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000	EACH	4600.00000	9200.00	3500.00000	7000.00	4326.64000	8653.28
0160 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	8100.00000	8100.00	6000.00000	6000.00	8213.10000	8213.10
0170 2435-0250900 INTAKE, SW-509	14.000	EACH	3600.00000	50400.00	2400.00000	33600.00	2576.15000	36066.10

Bid Order: 105 Contract ID: 23-1415-618 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(11) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(12) FI096 FISCHER EXCAVATING, INC. UNIT PRICE	AMOUNT
0180 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1525.00000	1525.00	900.00000	900.00	1177.49000	1177.49
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5045.000	LF	6.00000	30270.00	5.50000	27747.50	6.03000	30421.35
0200 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	3800.000	LF	10.00000	38000.00	3.35000	12730.00	11.14000	42332.00
0210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	32.000	EACH	135.00000	4320.00	80.00000	2560.00	185.61000	5939.52
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1049.000	LF	33.00000	34617.00	30.00000	31470.00	40.34000	42316.66
0230 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	223.000	LF	35.00000	7805.00	33.00000	7359.00	69.32000	15458.36
0240 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	508.000	LF	46.00000	23368.00	40.00000	20320.00	56.72000	28813.76
0250 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	108.000	LF	54.00000	5832.00	50.00000	5400.00	79.98000	8637.84
0260 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	81.000	LF	67.00000	5427.00	63.00000	5103.00	70.00000	5670.00
0270 2507-3250005 ENGINEERING FABRIC	180.000	SY	3.00000	540.00	1.00000	180.00	1.94000	349.20
0280 2507-6800021 REVETMENT, CLASS B	58.000	TON	38.00000	2204.00	37.00000	2146.00	43.47000	2521.26
0290 2507-6800061 REVETMENT, CLASS E	111.000	TON	38.00000	4218.00	37.00000	4107.00	43.45000	4822.95
0300 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2763.000	SY	19.50000	53878.50	22.95000	63410.85	37.85000	104579.55
0310 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	50.500	STA	150.00000	7575.00	150.00000	7575.00	47.91000	2419.46

Bid Order: 105 Contract ID: 23-1415-618 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(11) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(12) FI096 FISCHER EXCAVATING, INC. UNIT PRICE	AMOUNT
0320 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1105.200	SY	22.00000	24314.40	31.27000	34559.60	38.08000	42086.02
0330 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	56.000	SY	39.00000	2184.00	33.45000	1873.20	48.57000	2719.92
0340 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	268.000	SY	43.50000	11658.00	36.70000	9835.60	45.82000	12279.76
0350 2518-6745880 REMOVAL OF ROAD CLOSURE BARRICADE	1.000	EACH	250.00000	250.00	300.00000	300.00	300.00000	300.00
0360 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	2.000	EACH	700.00000	1400.00	500.00000	1000.00	640.00000	1280.00
0370 2518-6910000 SAFETY CLOSURE	1.000	EACH	450.00000	450.00	325.00000	325.00	400.00000	400.00
0380 2526-8285000 CONSTRUCTION SURVEY		LUMP	9750.00000	9750.00	10000.00000	10000.00	11750.00000	11750.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	1750.00000	1750.00	500.00000	500.00
0400 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	129000.00000	129000.00	81811.88000	81811.88
0410 2552-0000300 TRENCH COMPACTION TESTING		LUMP	3000.00000	3000.00	1000.00000	1000.00	4000.00000	4000.00
0420 2601-2634100 MULCHING	7.000	ACRE	700.00000	4900.00	700.00000	4900.00	700.00000	4900.00
0430 2601-2636044 SEEDING AND FERTILIZING (URBAN)	7.000	ACRE	400.00000	2800.00	400.00000	2800.00	400.00000	2800.00
0440 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	42.000	SQ	14.00000	588.00	14.00000	588.00	14.00000	588.00
0450 2602-0000020 SILT FENCE	2204.000	LF	1.50000	3306.00	1.60000	3526.40	1.60000	3526.40
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	174.000	LF	3.00000	522.00	3.00000	522.00	3.00000	522.00
0470 2602-0000060 REMOVAL OF SILT FENCE	2204.000	LF	0.15000	330.60	0.15000	330.60	0.30000	661.20
0480 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	174.000	LF	0.15000	26.10	0.15000	26.10	0.15000	26.10
0490 2602-0000090 CLEAN-OUT OF SILT FENCE	882.000	LF	0.50000	441.00	0.20000	176.40	2.75000	2425.50
0500 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	58.000	LF	0.50000	29.00	0.20000	11.60	2.77000	160.66
SECTION TOTALS			$	1,184,135.70	$	1,297,769.29	$	1,363,531.37
CONTRACT TOTALS			$	1,184,135.70	$	1,297,769.29	$	1,363,531.37

Bid Order: 106
Contract ID: 33-C033-110
Primary County: FAYETTE
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to WICKS CONSTRUCTION, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/15/11

Project: STP-E-C033(110)--5K-33
Work Type: PCC SIDEWALK/TRAIL
County: FAYETTE Prj Awd Amt: $485,398.15
Route: CANOE & GREAT RIVER
Location: ELGIN TO CLERMONT TO NIMS BRIDGE
PART OF ECN TRAIL - MULTI PURPOSE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI040	WICKS CONSTRUCTION, INC.	$ 485,398.15	100.00 %
2	CR334	CROELL AND SUBSIDIARY	$ 539,002.00	111.04 %
3	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 544,706.43	112.21 %
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 578,958.15	119.27 %
5	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 629,744.43	129.73 %
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 631,871.50	130.17 %

Bid Order: 106 Contract ID: 33-C033-110 Primary County: FAYETTE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1860.000	TON	10.95000	20367.00	10.95000	20367.00	11.50000	21390.00
0015 2213-6745500 REMOVAL OF CURB	0.480	STA	5000.00000	2400.00	250.00000	120.00	1100.00000	528.00
0020 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	247.100	STA	45.00000	11119.50	45.00000	11119.50	40.50000	10007.55
0030 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	21963.000	SY	19.70000	432671.10	20.95000	460124.85	22.00000	483186.00
0040 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	49.840	SF	20.00000	996.80	35.00000	1744.40	32.00000	1594.88
0050 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	840.000	LF	9.00000	7560.00	10.00000	8400.00	9.50000	7980.00
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	157.500	SF	14.50000	2283.75	13.50000	2126.25	16.00000	2520.00
0070 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	35000.00000	35000.00	17500.00000	17500.00
SECTION TOTALS			$	485,398.15	$	539,002.00	$	544,706.43
CONTRACT TOTALS			$	485,398.15	$	539,002.00	$	544,706.43

Bid Order: 106 Contract ID: 33-C033-110 Primary County: FAYETTE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1860.000	TON	10.95000	20367.00	10.95000	20367.00	11.00000	20460.00
0015 2213-6745500 REMOVAL OF CURB	0.480	STA	1000.00000	480.00	756.00000	362.88	2500.00000	1200.00
0020 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	247.100	STA	45.00000	11119.50	45.00000	11119.50	50.00000	12355.00
0030 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	21963.000	SY	23.80000	522719.40	26.10000	573234.30	24.75000	543584.25
0040 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	49.840	SF	25.00000	1246.00	25.00000	1246.00	25.00000	1246.00
0050 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	840.000	LF	10.00000	8400.00	9.00000	7560.00	10.00000	8400.00
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	157.500	SF	13.50000	2126.25	14.50000	2283.75	13.50000	2126.25
0070 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	13571.00000	13571.00	42500.00000	42500.00
SECTION TOTALS			$	578,958.15	$	629,744.43	$	631,871.50
CONTRACT TOTALS			$	578,958.15	$	629,744.43	$	631,871.50

Bid Order: 107 Contract ID: 37-0042-039 Primary County: GREENE
Letting Date: 110419 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to ALLIED MANATTS GROUP, L.L.C.
Contract Period: 110 WORK DAYS Late Start Date: 05/23/11

Project: STPN-004-2(39)--2J-37
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: GREENE Prj Awd Amt: $2,168,908.72
Route: IOWA 4
Location: IN THE CITY OF JEFFERSON-N GRIMMEL RD/ W CENTRAL AVE/NEW BACKAGE RDS;IA 4 DETOUR

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 2,168,908.72	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 2,198,353.24	101.35 %
3	CO415	CONCRETE TECHNOLOGIES, INC.	$ 2,268,347.98	104.58 %
4	WI040	WICKS CONSTRUCTION, INC.	$ 2,352,815.50	108.47 %
5	EL045	ELDER CORPORATION	$ 2,399,000.00	110.60 %

Bid Order: 107 Contract ID: 37-0042-039 Primary County: GREENE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	134.800	UNIT	12.00000	1617.60	12.00000	1617.60	12.35000	1664.78
0020 2102-0425046 SELECTED BACKFILL	1250.000	CY	9.50000	11875.00	9.50000	11875.00	9.80000	12250.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	20240.000	CY	7.10000	143704.00	7.10000	143704.00	7.30000	147752.00
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	1250.000	CY	3.00000	3750.00	3.00000	3750.00	3.10000	3875.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5220.000	CY	8.30000	43326.00	8.30000	43326.00	8.50000	44370.00
0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	18.000	STA	200.00000	3600.00	200.00000	3600.00	205.00000	3690.00
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1439.000	SY	4.00000	5756.00	4.00000	5756.00	4.10000	5899.90
0080 2115-0100000 MODIFIED SUBBASE	7098.000	CY	39.32000	279093.36	39.32000	279093.36	40.00000	283920.00
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	41.000	STA	280.00000	11480.00	280.00000	11480.00	290.00000	11890.00
0100 2213-7100400 RELOCATION OF MAIL BOXES	14.000	EACH	100.00000	1400.00	45.00000	630.00	150.00000	2100.00
0110 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1945.000	SY	27.15000	52806.75	28.90000	56210.50	36.25000	70506.25
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	26700.000	SY	32.15000	858405.00	32.95000	879765.00	33.75000	901125.00
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1800.00000	1800.00	1200.00000	1200.00	3100.00000	3100.00
0140 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	49.000	TON	145.00000	7105.00	30.00000	1470.00	150.00000	7350.00
0150 2307-0600456 BINDER BITUMEN, CRS-2P	1148.000	GAL	6.60000	7576.80	5.00000	5740.00	6.80000	7806.40
0160 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	360.000	TON	21.95000	7902.00	21.95000	7902.00	22.60000	8136.00

Bid Order: 107 Contract ID: 37-0042-039 Primary County: GREENE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0170 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	420.00000	1260.00	420.00000	1260.00	430.00000	1290.00
0180 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	460.00000	1380.00	460.00000	1380.00	475.00000	1425.00
0190 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	152.000	LF	41.50000	6308.00	41.00000	6232.00	42.75000	6498.00
0200 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000	EACH	3850.00000	7700.00	3850.00000	7700.00	3975.00000	7950.00
0210 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	9.000	EACH	2000.00000	18000.00	2000.00000	18000.00	2050.00000	18450.00
0220 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	2700.00000	2700.00	2700.00000	2700.00	2775.00000	2775.00
0230 2435-0250100 INTAKE, SW-501	11.000	EACH	1680.00000	18480.00	1680.00000	18480.00	1725.00000	18975.00
0240 2435-0250200 INTAKE, SW-502	6.000	EACH	2250.00000	13500.00	2250.00000	13500.00	2325.00000	13950.00
0250 2435-0250300 INTAKE, SW-503	7.000	EACH	3210.00000	22470.00	3210.00000	22470.00	3300.00000	23100.00
0260 2435-0250400 INTAKE, SW-504	3.000	EACH	4170.00000	12510.00	4170.00000	12510.00	4300.00000	12900.00
0270 2435-0250500 INTAKE, SW-505	5.000	EACH	3500.00000	17500.00	3500.00000	17500.00	3600.00000	18000.00
0280 2435-0250600 INTAKE, SW-506	3.000	EACH	4735.00000	14205.00	4735.00000	14205.00	4875.00000	14625.00
0290 2435-0250800 INTAKE, SW-508	1.000	EACH	3470.00000	3470.00	3470.00000	3470.00	3575.00000	3575.00
0300 2435-0250900 INTAKE, SW-509	2.000	EACH	4820.00000	9640.00	4820.00000	9640.00	4950.00000	9900.00
0310 2435-0251218 INTAKE, SW-512, 18 IN.	3.000	EACH	805.00000	2415.00	805.00000	2415.00	825.00000	2475.00
0320 2435-0251224 INTAKE, SW-512, 24 IN.	4.000	EACH	990.00000	3960.00	990.00000	3960.00	1025.00000	4100.00
0330 2435-0251300 INTAKE, SW-513	1.000	EACH	2520.00000	2520.00	2520.00000	2520.00	2600.00000	2600.00
0340 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000	EACH	350.00000	1750.00	300.00000	1500.00	360.00000	1800.00
0350 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	9.000	EACH	1100.00000	9900.00	1100.00000	9900.00	1125.00000	10125.00
0360 2435-0700010 CONNECTION TO EXISTING MANHOLE	4.000	EACH	325.00000	1300.00	325.00000	1300.00	335.00000	1340.00

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Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0370 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	325.00000	325.00	325.00000	325.00	335.00000	335.00
0380 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	11898.000	LF	6.50000	77337.00	6.50000	77337.00	6.70000	79716.60
0390 2502-8220193 SUBDRAIN OUTLET (RF-19C)	23.000	EACH	125.00000	2875.00	125.00000	2875.00	130.00000	2990.00
0400 2503-0110008 STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.	272.000	LF	14.50000	3944.00	14.50000	3944.00	15.00000	4080.00
0410 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	113.000	LF	30.00000	3390.00	30.00000	3390.00	31.00000	3503.00
0420 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1690.000	LF	35.00000	59150.00	35.00000	59150.00	36.00000	60840.00
0430 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	64.000	LF	38.00000	2432.00	38.00000	2432.00	39.00000	2496.00
0440 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	215.000	LF	23.00000	4945.00	23.00000	4945.00	23.75000	5106.25
0450 2510-6745850 REMOVAL OF PAVEMENT	11084.000	SY	4.95000	54865.80	4.39500	48714.18	5.10000	56528.40
0460 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	14.000	EACH	430.00000	6020.00	430.00000	6020.00	445.00000	6230.00
0470 2511-6745900 REMOVAL OF SIDEWALK	260.000	SY	3.50000	910.00	3.50000	910.00	3.60000	936.00
0480 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	222.000	SY	27.25000	6049.50	34.00000	7548.00	40.50000	8991.00
0490 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	23.000	SY	38.00000	874.00	38.00000	874.00	53.00000	1219.00
0500 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	48.000	SF	32.50000	1560.00	30.00000	1440.00	35.00000	1680.00
0510 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	533.000	SY	33.00000	17589.00	36.00000	19188.00	32.75000	17455.75
0520 2515-6745600 REMOVAL OF PAVED DRIVEWAY	256.000	SY	5.50000	1408.00	5.50000	1408.00	5.75000	1472.00

Bid Order: 107 Contract ID: 37-0042-039 Primary County: GREENE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0530 2518-6910000 SAFETY CLOSURE	20.000	EACH	50.00000	1000.00	225.00000	4500.00	205.00000	4100.00
0540 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	158.000	LF	19.75000	3120.50	24.70000	3902.60	22.75000	3594.50
0550 2519-3710000 GATE ASSEMBLY, CHAIN LINK, 32'	1.000	EACH	2000.00000	2000.00	1900.00000	1900.00	1500.00000	1500.00
0560 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	190.000	LF	2.50000	475.00	2.00000	380.00	2.05000	389.50
0570 2520-3350010 FIELD LABORATORY	1.000	EACH	4500.00000	4500.00	5500.00000	5500.00	2050.00000	2050.00
0580 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	31.000	EACH	135.00000	4185.00	100.00000	3100.00	160.00000	4960.00
0590 2524-9281090 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 9	84.000	LF	20.00000	1680.00	42.00000	3528.00	43.25000	3633.00
0600 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	43.000	SF	15.00000	645.00	15.00000	645.00	100.00000	4300.00
0610 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	24000.00000	24000.00	20600.00000	20600.00
0620 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	12000.00000	12000.00	6600.00000	6600.00
0630 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0640 2533-4980005 MOBILIZATION		LUMP	95995.00000	95995.00	100000.00000	100000.00	105000.00000	105000.00
0650 2552-0000230 SPECIAL PIPE EMBEDMENT OR ENCASEMENT	485.000	LF	7.00000	3395.00	7.00000	3395.00	7.25000	3516.25
0660 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	134.000	LF	23.00000	3082.00	23.00000	3082.00	23.75000	3182.50
0670 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	1372.000	LF	25.00000	34300.00	25.00000	34300.00	25.75000	35329.00
0680 2554-0206000 VALVE, BUTTERFLY, DIP, 16 IN.	1.000	EACH	6770.00000	6770.00	6770.00000	6770.00	6975.00000	6975.00
0690 2554-0207004 VALVE, GATE, DIP, 4 IN.	3.000	EACH	860.00000	2580.00	860.00000	2580.00	885.00000	2655.00
0700 2554-0207006 VALVE, GATE, DIP, 6 IN.	6.000	EACH	975.00000	5850.00	975.00000	5850.00	1000.00000	6000.00
0710 2554-0208006 TAPPING VALVE ASSEMBLY, 6 IN.	1.000	EACH	3360.00000	3360.00	3360.00000	3360.00	3450.00000	3450.00

Bid Order: 107 Contract ID: 37-0042-039 Primary County: GREENE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0720 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000	EACH	3975.00000	15900.00	3975.00000	15900.00	4100.00000	16400.00
0730 2554-0212020 VALVE BOX EXTENSION	14.000	EACH	100.00000	1400.00	100.00000	1400.00	105.00000	1470.00
0740 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	575.00000	575.00	575.00000	575.00	600.00000	600.00
0750 2599-9999005 ('EACH' ITEM) WATER SERVICE, PE, 3/4 IN	7.000	EACH	1175.00000	8225.00	1175.00000	8225.00	1200.00000	8400.00
0760 2601-2633100 MOWING	5.000	ACRE	50.00000	250.00	112.00000	560.00	52.00000	260.00
0770 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	11.000	ACRE	1200.00000	13200.00	934.00000	10274.00	1225.00000	13475.00
0780 2601-2636044 SEEDING AND FERTILIZING (URBAN)	11.000	ACRE	1100.00000	12100.00	1853.00000	20383.00	1125.00000	12375.00
0790 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	131.000	MGAL	60.00000	7860.00	60.00000	7860.00	60.00000	7860.00
0800 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
0810 2602-0000020 SILT FENCE	13161.000	LF	1.61000	21189.21	1.90000	25005.90	1.65000	21715.65
0820 2602-0000060 REMOVAL OF SILT FENCE	13161.000	LF	0.20000	2632.20	0.10000	1316.10	0.25000	3290.25
SECTION TOTALS			$	2,168,908.72	$	2,198,353.24	$	2,268,347.98
CONTRACT TOTALS			$	2,168,908.72	$	2,198,353.24	$	2,268,347.98

Bid Order: 107 Contract ID: 37-0042-039 Primary County: GREENE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	134.800	UNIT	30.00000	4044.00	25.00000	3370.00		
0020 2102-0425046 SELECTED BACKFILL	1250.000	CY	6.75000	8437.50	8.25000	10312.50		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	20240.000	CY	6.75000	136620.00	6.00000	121440.00		
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	1250.000	CY	6.75000	8437.50	8.25000	10312.50		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5220.000	CY	12.80000	66816.00	9.25000	48285.00		
0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	18.000	STA	180.00000	3240.00	715.00000	12870.00		
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1439.000	SY	3.25000	4676.75	2.75000	3957.25		
0080 2115-0100000 MODIFIED SUBBASE	7098.000	CY	36.00000	255528.00	45.00000	319410.00		
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	41.000	STA	385.00000	15785.00	350.00000	14350.00		
0100 2213-7100400 RELOCATION OF MAIL BOXES	14.000	EACH	45.00000	630.00	46.00000	644.00		
0110 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1945.000	SY	29.47000	57319.15	29.50000	57377.50		
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	26700.000	SY	36.22000	967074.00	34.50000	921150.00		
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1200.00000	1200.00		
0140 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	49.000	TON	145.00000	7105.00	210.50000	10314.50		
0150 2307-0600456 BINDER BITUMEN, CRS-2P	1148.000	GAL	6.60000	7576.80	5.25000	6027.00		
0160 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	360.000	TON	21.00000	7560.00	25.75000	9270.00		

Bid Order: 107 Contract ID: 37-0042-039 Primary County: GREENE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	450.00000	1350.00	780.00000	2340.00		
0180 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	450.00000	1350.00	840.00000	2520.00		
0190 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	152.000	LF	58.00000	8816.00	47.00000	7144.00		
0200 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000	EACH	2800.00000	5600.00	2900.00000	5800.00		
0210 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	9.000	EACH	3200.00000	28800.00	2400.00000	21600.00		
0220 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	5000.00000	5000.00	2200.00000	2200.00		
0230 2435-0250100 INTAKE, SW-501	11.000	EACH	2500.00000	27500.00	1900.00000	20900.00		
0240 2435-0250200 INTAKE, SW-502	6.000	EACH	3750.00000	22500.00	2800.00000	16800.00		
0250 2435-0250300 INTAKE, SW-503	7.000	EACH	3800.00000	26600.00	2700.00000	18900.00		
0260 2435-0250400 INTAKE, SW-504	3.000	EACH	5750.00000	17250.00	2800.00000	8400.00		
0270 2435-0250500 INTAKE, SW-505	5.000	EACH	4000.00000	20000.00	2800.00000	14000.00		
0280 2435-0250600 INTAKE, SW-506	3.000	EACH	5250.00000	15750.00	4000.00000	12000.00		
0290 2435-0250800 INTAKE, SW-508	1.000	EACH	4000.00000	4000.00	3600.00000	3600.00		
0300 2435-0250900 INTAKE, SW-509	2.000	EACH	4500.00000	9000.00	4200.00000	8400.00		
0310 2435-0251218 INTAKE, SW-512, 18 IN.	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00		
0320 2435-0251224 INTAKE, SW-512, 24 IN.	4.000	EACH	1050.00000	4200.00	1300.00000	5200.00		
0330 2435-0251300 INTAKE, SW-513	1.000	EACH	3750.00000	3750.00	1800.00000	1800.00		
0340 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000	EACH	800.00000	4000.00	725.00000	3625.00		
0350 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	9.000	EACH	1150.00000	10350.00	1100.00000	9900.00		
0360 2435-0700010 CONNECTION TO EXISTING MANHOLE	4.000	EACH	800.00000	3200.00	1400.00000	5600.00		

Bid Order: 107 Contract ID: 37-0042-039 Primary County: GREENE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	500.00000	500.00	1400.00000	1400.00		
0380 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	11898.000	LF	6.75000	80311.50	8.50000	101133.00		
0390 2502-8220193 SUBDRAIN OUTLET (RF-19C)	23.000	EACH	175.00000	4025.00	320.00000	7360.00		
0400 2503-0110008 STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.	272.000	LF	17.50000	4760.00	32.00000	8704.00		
0410 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	113.000	LF	37.50000	4237.50	43.00000	4859.00		
0420 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1690.000	LF	40.00000	67600.00	44.50000	75205.00		
0430 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	64.000	LF	52.50000	3360.00	47.00000	3008.00		
0440 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	215.000	LF	32.00000	6880.00	47.00000	10105.00		
0450 2510-6745850 REMOVAL OF PAVEMENT	11084.000	SY	4.50000	49878.00	4.00000	44336.00		
0460 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	14.000	EACH	400.00000	5600.00	580.00000	8120.00		
0470 2511-6745900 REMOVAL OF SIDEWALK	260.000	SY	4.50000	1170.00	8.50000	2210.00		
0480 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	222.000	SY	35.00000	7770.00	34.50000	7659.00		
0490 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	23.000	SY	35.00000	805.00	39.00000	897.00		
0500 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	48.000	SF	25.00000	1200.00	30.50000	1464.00		
0510 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	533.000	SY	36.00000	19188.00	36.50000	19454.50		
0520 2515-6745600 REMOVAL OF PAVED DRIVEWAY	256.000	SY	4.50000	1152.00	8.50000	2176.00		

Bid Order: 107 Contract ID: 37-0042-039 Primary County: GREENE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2518-6910000 SAFETY CLOSURE	20.000	EACH	165.00000	3300.00	168.50000	3370.00		
0540 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	158.000	LF	24.70000	3902.60	25.25000	3989.50		
0550 2519-3710000 GATE ASSEMBLY, CHAIN LINK, 32'	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00		
0560 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	190.000	LF	8.75000	1662.50	8.95000	1700.50		
0570 2520-3350010 FIELD LABORATORY	1.000	EACH	1500.00000	1500.00	4300.00000	4300.00		
0580 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	31.000	EACH	100.00000	3100.00	102.00000	3162.00		
0590 2524-9281090 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 9	84.000	LF	20.00000	1680.00	20.50000	1722.00		
0600 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	43.000	SF	15.00000	645.00	15.25000	655.75		
0610 2526-8285000 CONSTRUCTION SURVEY		LUMP	18000.00000	18000.00	22000.00000	22000.00		
0620 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00	17000.00000	17000.00		
0630 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00		
0640 2533-4980005 MOBILIZATION		LUMP	109000.00000	109000.00	130003.30000	130003.30		
0650 2552-0000230 SPECIAL PIPE EMBEDMENT OR ENCASEMENT	485.000	LF	15.00000	7275.00	36.00000	17460.00		
0660 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	134.000	LF	20.00000	2680.00	35.00000	4690.00		
0670 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	1372.000	LF	22.00000	30184.00	26.75000	36701.00		
0680 2554-0206000 VALVE, BUTTERFLY, DIP, 16 IN.	1.000	EACH	6000.00000	6000.00	7500.00000	7500.00		
0690 2554-0207004 VALVE, GATE, DIP, 4 IN.	3.000	EACH	725.00000	2175.00	800.00000	2400.00		
0700 2554-0207006 VALVE, GATE, DIP, 6 IN.	6.000	EACH	850.00000	5100.00	930.00000	5580.00		
0710 2554-0208006 TAPPING VALVE ASSEMBLY, 6 IN.	1.000	EACH	3000.00000	3000.00	3600.00000	3600.00		

Bid Order: 107 Contract ID: 37-0042-039 Primary County: GREENE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0720 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000	EACH	4000.00000	16000.00	3800.00000	15200.00		
0730 2554-0212020 VALVE BOX EXTENSION	14.000	EACH	150.00000	2100.00	280.00000	3920.00		
0740 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	400.00000	400.00	2000.00000	2000.00		
0750 2599-9999005 ('EACH' ITEM) WATER SERVICE, PE, 3/4 IN	7.000	EACH	1600.00000	11200.00	1000.00000	7000.00		
0760 2601-2633100 MOWING	5.000	ACRE	39.50000	197.50	40.50000	202.50		
0770 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	11.000	ACRE	1397.50000	15372.50	1400.00000	15400.00		
0780 2601-2636044 SEEDING AND FERTILIZING (URBAN)	11.000	ACRE	1387.55000	15263.05	1400.00000	15400.00		
0790 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	131.000	MGAL	60.00000	7860.00	60.00000	7860.00		
0800 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00	350.00000	2100.00		
0810 2602-0000020 SILT FENCE	13161.000	LF	1.55000	20399.55	1.60000	21057.60		
0820 2602-0000060 REMOVAL OF SILT FENCE	13161.000	LF	0.10000	1316.10	0.10000	1316.10		
SECTION TOTALS			$	2,352,815.50	$	2,399,000.00	$	
CONTRACT TOTALS			$	2,352,815.50	$	2,399,000.00	$	

Bid Order: 108
Contract ID: 50-0805-293
Primary County: JASPER
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 90 WORK DAYS Late Start Date: 05/31/11

Project: IMX-080-5(293)168--02-50
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: JASPER Prj Awd Amt: $1,419,703.43
Route: I-80
Location: IOWA SPEEDWAY DR. INTERCHANGE 4 MILES E. OF IA. 14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 1,419,703.43	100.00 %
2	MA225	MANATT'S, INC.	$ 1,424,978.92	100.37 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 1,429,724.61	100.70 %
4	EL045	ELDER CORPORATION	$ 1,471,922.36	103.67 %

Bid Order: 108 Contract ID: 50-0805-293 Primary County: JASPER
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	2525.000	TON	20.50000	51762.50	23.15000	58453.75	23.15000	58453.75
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18498.000	CY	6.39000	118202.22	6.80000	125786.40	7.25000	134110.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4659.000	CY	2.25000	10482.75	2.25000	10482.75	2.50000	11647.50
0040 2107-0875100 COMPACTION WITH MOISTURE CONTROL	14223.000	CY	0.85000	12089.55	0.85000	12089.55	0.90000	12800.70
0050 2115-0100000 MODIFIED SUBBASE	3018.000	CY	33.60000	101404.80	33.60000	101404.80	35.30000	106535.40
0060 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	3968.000	SY	47.35000	187884.80	46.56000	184750.08	50.00000	198400.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	59.500	STA	136.00000	8092.00	136.00000	8092.00	150.00000	8925.00
0080 2213-6745700 REMOVAL OF FLUMES	1.000	EACH	500.00000	500.00	500.00000	500.00	750.00000	750.00
0090 2214-5145150 PAVEMENT SCARIFICATION	5946.900	SY	4.05000	24084.95	4.05000	24084.95	4.25000	25274.33
0100 2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.	6924.000	SY	61.75000	427557.00	53.50000	370434.00	53.50000	370434.00
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	3000.00000	3000.00	3000.00000	3000.00
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
0130 2304-0100000 DETOUR PAVEMENT	5946.900	SY	18.50000	110017.65	18.50000	110017.65	19.25000	114477.83
0140 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	350.00000	700.00	350.00000	700.00	225.00000	450.00
0150 2401-6745910 REMOVAL OF SIGN	2.000	EACH	350.00000	700.00	350.00000	700.00	200.00000	400.00
0160 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	2360.00000	4720.00	2360.00000	4720.00	2500.00000	5000.00
0170 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	46.000	LF	153.00000	7038.00	153.00000	7038.00	170.00000	7820.00

Bid Order: 108 Contract ID: 50-0805-293 Primary County: JASPER
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6692.200	LF	5.05000	33795.61	11.16000	74684.95	5.25000	35134.05
0190 2502-8220193 SUBDRAIN OUTLET (RF-19C)	43.000	EACH	276.00000	11868.00	350.00000	15050.00	300.00000	12900.00
0200 2507-3250005 ENGINEERING FABRIC	702.000	SY	3.35000	2351.70	3.35000	2351.70	3.50000	2457.00
0210 2507-6800061 REVETMENT, CLASS E	714.000	TON	42.65000	30452.10	42.65000	30452.10	45.00000	32130.00
0220 2507-8029000 EROSION STONE	11.000	TON	34.00000	374.00	34.00000	374.00	35.00000	385.00
0230 2507-8500040 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 4 INCH	31.000	SY	200.00000	6200.00	200.00000	6200.00	210.00000	6510.00
0240 2510-6745850 REMOVAL OF PAVEMENT	5824.000	SY	8.45000	49212.80	8.49000	49445.76	5.00000	29120.00
0250 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	1500.00000	1500.00	795.00000	795.00	840.00000	840.00
0260 2524-9089110 DELINEATOR, RIGID - TYPE IA	17.000	EACH	69.00000	1173.00	51.00000	867.00	53.50000	909.50
0270 2524-9089200 DELINEATOR, RIGID - TYPE II	10.000	EACH	71.00000	710.00	52.00000	520.00	54.50000	545.00
0280 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	40.000	LF	11.00000	440.00	9.95000	398.00	10.50000	420.00
0290 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	45.900	LF	130.00000	5967.00	69.00000	3167.10	73.50000	3373.65
0300 2524-9700000 SIGN, INSTALL ONLY	4.000	EACH	50.00000	200.00	51.00000	204.00	53.00000	212.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	218.000	STA	18.00000	3924.00	16.42000	3579.56	19.00000	4142.00
0320 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	54.000	STA	145.00000	7830.00	125.00000	6750.00	150.00000	8100.00
0330 2527-9263180 PAVEMENT MARKINGS REMOVED	249.000	STA	23.00000	5727.00	27.68000	6892.32	25.00000	6225.00
0340 2528-8445110 TRAFFIC CONTROL		LUMP	15250.00000	15250.00	16850.00000	16850.00	13500.00000	13500.00

Bid Order: 108 Contract ID: 50-0805-293 Primary County: JASPER
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0350 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	519.000 SF	47.50000	24652.50	40.00000	20760.00	40.00000	20760.00
0360 2533-4980005 MOBILIZATION	LUMP	78000.00000	78000.00	90000.00000	90000.00	120000.00000	120000.00
0370 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	153.000 STA	25.00000	3825.00	13.00000	1989.00	26.50000	4054.50
0380 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	166.500 GAL	25.00000	4162.50	25.00000	4162.50	10.00000	1665.00
0390 2601-2634100 MULCHING	5.400 ACRE	700.00000	3780.00	700.00000	3780.00	700.00000	3780.00
0400 2601-2636015 NATIVE GRASS SEEDING	6.100 ACRE	900.00000	5490.00	900.00000	5490.00	945.00000	5764.50
0410 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400 ACRE	600.00000	840.00	600.00000	840.00	630.00000	882.00
0420 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	592.000 SQ	11.00000	6512.00	11.00000	6512.00	11.45000	6778.40
0430 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	320.000 SQ	11.00000	3520.00	11.00000	3520.00	11.45000	3664.00
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	7.500 ACRE	200.00000	1500.00	200.00000	1500.00	210.00000	1575.00
0450 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	182.400 MGAL	60.00000	10944.00	60.00000	10944.00	60.00000	10944.00
0460 2602-0000020 SILT FENCE	9900.000 LF	1.50000	14850.00	1.50000	14850.00	1.65000	16335.00
0470 2602-0000030 SILT FENCE FOR DITCH CHECKS	1380.000 LF	1.70000	2346.00	1.70000	2346.00	2.00000	2760.00
0480 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1380.000 LF	1.50000	2070.00	2.50000	3450.00	1.00000	1380.00
SECTION TOTALS		$	1,410,203.43	$	1,415,478.92	$	1,420,224.61
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0490 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	6000.000 EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00

Bid Order: 108 Contract ID: 50-0805-293 Primary County: JASPER
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0500 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	3500.000 EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
SECTION TOTALS		$	9,500.00	$	9,500.00	$	9,500.00
CONTRACT TOTALS		$	1,419,703.43	$	1,424,978.92	$	1,429,724.61

Bid Order: 108 Contract ID: 50-0805-293 Primary County: JASPER
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	2525.000	TON	21.00000	53025.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18498.000	CY	7.80000	144284.40				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4659.000	CY	4.65000	21664.35				
0040 2107-0875100 COMPACTION WITH MOISTURE CONTROL	14223.000	CY	1.25000	17778.75				
0050 2115-0100000 MODIFIED SUBBASE	3018.000	CY	37.50000	113175.00				
0060 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	3968.000	SY	48.50000	192448.00				
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	59.500	STA	520.00000	30940.00				
0080 2213-6745700 REMOVAL OF FLUMES	1.000	EACH	780.00000	780.00				
0090 2214-5145150 PAVEMENT SCARIFICATION	5946.900	SY	4.15000	24679.64				
0100 2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.	6924.000	SY	54.50000	377358.00				
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3100.00000	3100.00				
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4600.00000	4600.00				
0130 2304-0100000 DETOUR PAVEMENT	5946.900	SY	18.75000	111504.38				
0140 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	550.00000	1100.00				
0150 2401-6745910 REMOVAL OF SIGN	2.000	EACH	300.00000	600.00				
0160 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	2400.00000	4800.00				
0170 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	46.000	LF	189.50000	8717.00				

Bid Order: 108 Contract ID: 50-0805-293 Primary County: JASPER
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6692.200	LF	13.70000	91683.14				
0190 2502-8220193 SUBDRAIN OUTLET (RF-19C)	43.000	EACH	310.00000	13330.00				
0200 2507-3250005 ENGINEERING FABRIC	702.000	SY	2.90000	2035.80				
0210 2507-6800061 REVETMENT, CLASS E	714.000	TON	48.00000	34272.00				
0220 2507-8029000 EROSION STONE	11.000	TON	63.00000	693.00				
0230 2507-8500040 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 4 INCH	31.000	SY	43.50000	1348.50				
0240 2510-6745850 REMOVAL OF PAVEMENT	5824.000	SY	6.20000	36108.80				
0250 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	810.00000	810.00				
0260 2524-9089110 DELINEATOR, RIGID - TYPE IA	17.000	EACH	52.00000	884.00				
0270 2524-9089200 DELINEATOR, RIGID - TYPE II	10.000	EACH	53.00000	530.00				
0280 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	40.000	LF	10.15000	406.00				
0290 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	45.900	LF	70.50000	3235.95				
0300 2524-9700000 SIGN, INSTALL ONLY	4.000	EACH	52.00000	208.00				
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	218.000	STA	18.25000	3978.50				
0320 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	54.000	STA	148.00000	7992.00				
0330 2527-9263180 PAVEMENT MARKINGS REMOVED	249.000	STA	23.50000	5851.50				
0340 2528-8445110 TRAFFIC CONTROL		LUMP	13000.00000	13000.00				

Bid Order: 108 Contract ID: 50-0805-293 Primary County: JASPER
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	519.000	SF	41.00000	21279.00				
0360 2533-4980005 MOBILIZATION		LUMP	54000.00000	54000.00				
0370 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	153.000	STA	25.50000	3901.50				
0380 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	166.500	GAL	25.50000	4245.75				
0390 2601-2634100 MULCHING	5.400	ACRE	700.00000	3780.00				
0400 2601-2636015 NATIVE GRASS SEEDING	6.100	ACRE	920.00000	5612.00				
0410 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	610.00000	854.00				
0420 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	592.000	SQ	11.20000	6630.40				
0430 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	320.000	SQ	11.20000	3584.00				
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	7.500	ACRE	204.00000	1530.00				
0450 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	182.400	MGAL	60.00000	10944.00				
0460 2602-0000020 SILT FENCE	9900.000	LF	1.55000	15345.00				
0470 2602-0000030 SILT FENCE FOR DITCH CHECKS	1380.000	LF	1.75000	2415.00				
0480 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1380.000	LF	1.00000	1380.00				
SECTION TOTALS			$	1,462,422.36	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0490 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	6000.000	EACH	1.00000	6000.00				

Bid Order: 108 Contract ID: 50-0805-293 Primary County: JASPER
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	3500.000 EACH	1.00000	3500.00				
SECTION TOTALS		$	9,500.00	$		$	
CONTRACT TOTALS		$	1,471,922.36	$		$	

Bid Order: 109
Contract ID: 52-5557-616-A
Primary County: JOHNSON
Letting Date: 110419 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 35 WORK DAYS Approximate Start Date: 06/13/11

Project: STP-E-5557(616)--8V-52
Work Type: PCC SIDEWALK/TRAIL
County: JOHNSON Prj Awd Amt: $552,799.86
Route: DUBUQUE STREET TRAIL
Location: IN THE CITY OF NORTH LIBERTY, SOUTH CITY LIMIT TO NORTH CITY LIMIT

PETERSON CONTRACTORS INC.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 552,799.86	100.00 %
2	ME380	METRO PAVERS, INC.	$ 566,500.45	102.47 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 569,673.00	103.05 %
4	ST780	STREB CONSTRUCTION CO., INC.	$ 584,036.50	105.65 %
5	J.085	J & L CONSTRUCTION, LLC	$ 601,334.25	108.77 %
6	VI035	VIETH CONSTRUCTION CORPORATION	$ 655,828.10	118.63 %
7	AL235	ALL AMERICAN CONCRETE, INC.	$ 681,916.60	123.35 %
8	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 711,032.30	128.62 %

Bid Order: 109 Contract ID: 52-5557-616-A Primary County: JOHNSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	400.000	UNIT	14.50000	5800.00	15.00000	6000.00	14.50000	5800.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9630.000	CY	8.75000	84262.50	9.50000	91485.00	9.00000	86670.00
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	50.000	CY	10.00000	500.00	25.00000	1250.00	10.00000	500.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4335.000	CY	4.35000	18857.25	6.00000	26010.00	4.35000	18857.25
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	12.000	CY	60.00000	720.00	100.00000	1200.00	50.00000	600.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	157.000	STA	50.00000	7850.00	90.00000	14130.00	50.00000	7850.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	115.000	SY	60.00000	6900.00	45.00000	5175.00	60.00000	6900.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	7.000	EACH	150.00000	1050.00	150.00000	1050.00	150.00000	1050.00
0090 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	120.00000	360.00	150.00000	450.00	150.00000	450.00
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	53.000	TON	20.20000	1070.60	19.00000	1007.00	22.00000	1166.00
0110 2402-2720000 EXCAVATION, CLASS 20	12.000	CY	60.00000	720.00	25.00000	300.00	25.00000	300.00
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	10.312	CY	1855.00000	19128.76	1700.00000	17530.40	800.00000	8249.60
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	1290.000	LB	2.05000	2644.50	3.00000	3870.00	3.00000	3870.00
0140 2405-2705000 EXCAVATE AND DEWATER		LUMP	2600.00000	2600.00	3500.00000	3500.00	1000.00000	1000.00
0150 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	580.00000	1740.00	580.00000	1740.00	580.00000	1740.00
0160 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	710.00000	710.00	710.00000	710.00	710.00000	710.00
0170 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00

Bid Order: 109 Contract ID: 52-5557-616-A Primary County: JOHNSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0180 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0190 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0200 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0210 2435-0251236 INTAKE, SW-512, 36 IN.	1.000 EACH	1875.00000	1875.00	1875.00000	1875.00	1875.00000	1875.00
0220 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0230 2503-0112008 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	160.000 LF	45.00000	7200.00	45.00000	7200.00	45.00000	7200.00
0240 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	139.000 LF	33.00000	4587.00	33.00000	4587.00	33.00000	4587.00
0250 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	374.000 LF	38.00000	14212.00	38.00000	14212.00	38.00000	14212.00
0260 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	48.000 LF	46.00000	2208.00	46.00000	2208.00	46.00000	2208.00
0270 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	91.000 LF	8.00000	728.00	8.00000	728.00	8.00000	728.00
0280 2510-6745850 REMOVAL OF PAVEMENT	405.000 SY	9.90000	4009.50	6.25000	2531.25	9.90000	4009.50
0290 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	507.000 SY	6.65000	3371.55	6.25000	3168.75	6.65000	3371.55
0300 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	9055.000 SY	25.50000	230902.50	24.95000	225922.25	25.50000	230902.50
0310 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	80.000 STA	73.00000	5840.00	150.00000	12000.00	73.00000	5840.00
0320 2511-6745900 REMOVAL OF SIDEWALK	1127.000 SY	6.65000	7494.55	6.25000	7043.75	6.65000	7494.55

Bid Order: 109 Contract ID: 52-5557-616-A Primary County: JOHNSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0330 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	110.000	SY	34.00000	3740.00	31.50000	3465.00	50.00000	5500.00
0340 2511-7526108 SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.	96.500	SY	40.00000	3860.00	40.00000	3860.00	75.00000	7237.50
0350 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	388.000	SF	25.00000	9700.00	30.00000	11640.00	35.00000	13580.00
0360 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	90.000	LF	25.00000	2250.00	30.00000	2700.00	25.00000	2250.00
0370 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	127.000	SY	40.00000	5080.00	32.50000	4127.50	50.00000	6350.00
0380 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	120.00000	600.00	150.00000	750.00	150.00000	750.00
0390 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	188.000	LF	9.00000	1692.00	12.00000	2256.00	12.00000	2256.00
0400 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	84.000	SF	21.40000	1797.60	10.00000	840.00	10.00000	840.00
0410 2526-8285000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00	9000.00000	9000.00	7500.00000	7500.00
0420 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	20.800	STA	311.00000	6468.80	311.00000	6468.80	311.00000	6468.80
0430 2528-8445110 TRAFFIC CONTROL		LUMP	6800.00000	6800.00	2960.00000	2960.00	4000.00000	4000.00
0440 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0450 2533-4980005 MOBILIZATION		LUMP	19170.00000	19170.00	20000.00000	20000.00	43000.00000	43000.00
0460 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	50.000	CY	15.00000	750.00	10.00000	500.00	15.00000	750.00
0470 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000	EACH	1400.00000	2800.00	1400.00000	2800.00	1400.00000	2800.00
0480 2599-9999009 ('LINEAR FEET' ITEM) COMPOST FILTER TUB	2175.000	LF	2.20000	4785.00	2.20000	4785.00	2.20000	4785.00
0490 2599-9999009 ('LINEAR FEET' ITEM) CURB INLET FILTER	85.000	LF	4.00000	340.00	4.00000	340.00	4.00000	340.00
0500 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.800	ACRE	1500.00000	5700.00	1500.00000	5700.00	1500.00000	5700.00
0510 2601-2639010 SODDING	30.000	SQ	45.00000	1350.00	45.00000	1350.00	45.00000	1350.00

Bid Order: 109 Contract ID: 52-5557-616-A Primary County: JOHNSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0520 2601-2643401 TURF REINFORCEMENT MAT	527.000	SQ	25.00000	13175.00	25.00000	13175.00	25.00000	13175.00
0530 2602-0000020 SILT FENCE	1230.000	LF	1.60000	1968.00	1.60000	1968.00	1.60000	1968.00
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	605.000	LF	1.80000	1089.00	1.80000	1089.00	1.80000	1089.00
0550 2602-0000060 REMOVAL OF SILT FENCE	1230.000	LF	0.15000	184.50	0.15000	184.50	0.15000	184.50
0560 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	605.000	LF	0.15000	90.75	0.15000	90.75	0.15000	90.75
0570 2602-0000090 CLEAN-OUT OF SILT FENCE	1230.000	LF	0.50000	615.00	0.50000	615.00	0.50000	615.00
0580 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	605.000	LF	0.50000	302.50	0.50000	302.50	0.50000	302.50
SECTION TOTALS			$	552,799.86	$	566,500.45	$	569,673.00
CONTRACT TOTALS			$	552,799.86	$	566,500.45	$	569,673.00

Bid Order: 109 Contract ID: 52-5557-616-A Primary County: JOHNSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	400.000	UNIT	14.50000	5800.00	15.00000	6000.00	17.00000	6800.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9630.000	CY	8.75000	84262.50	9.50000	91485.00	14.00000	134820.00
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	50.000	CY	10.00000	500.00	25.00000	1250.00	58.00000	2900.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4335.000	CY	4.35000	18857.25	6.00000	26010.00	6.75000	29261.25
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	12.000	CY	100.00000	1200.00	55.00000	660.00	55.00000	660.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	157.000	STA	50.00000	7850.00	90.00000	14130.00	160.00000	25120.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	115.000	SY	45.00000	5175.00	49.50000	5692.50	64.00000	7360.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	7.000	EACH	150.00000	1050.00	300.00000	2100.00	160.00000	1120.00
0090 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	120.00000	360.00	120.00000	360.00	160.00000	480.00
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	53.000	TON	22.00000	1166.00	19.00000	1007.00	44.00000	2332.00
0110 2402-2720000 EXCAVATION, CLASS 20	12.000	CY	50.00000	600.00	60.45000	725.40	75.00000	900.00
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	10.312	CY	875.00000	9023.00	750.00000	7734.00	800.00000	8249.60
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	1290.000	LB	3.00000	3870.00	1.55000	1999.50	1.75000	2257.50
0140 2405-2705000 EXCAVATE AND DEWATER		LUMP	300.00000	300.00	2500.00000	2500.00	3500.00000	3500.00
0150 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	900.00000	2700.00	580.00000	1740.00	400.00000	1200.00
0160 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1000.00000	1000.00	710.00000	710.00	450.00000	450.00
0170 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	700.00000	1400.00	350.00000	700.00	400.00000	800.00

Bid Order: 109 Contract ID: 52-5557-616-A Primary County: JOHNSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0180 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	2000.00000	2000.00	1500.00000	1500.00	2500.00000	2500.00
0190 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	2800.00000	2800.00	2000.00000	2000.00	4000.00000	4000.00
0200 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1100.00000	1100.00	1100.00000	1100.00	2100.00000	2100.00
0210 2435-0251236 INTAKE, SW-512, 36 IN.	1.000 EACH	1200.00000	1200.00	1875.00000	1875.00	5000.00000	5000.00
0220 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	800.00000	800.00	400.00000	400.00	1150.00000	1150.00
0230 2503-0112008 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	160.000 LF	50.00000	8000.00	45.00000	7200.00	77.00000	12320.00
0240 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	139.000 LF	55.00000	7645.00	33.00000	4587.00	54.00000	7506.00
0250 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	374.000 LF	61.00000	22814.00	38.00000	14212.00	41.00000	15334.00
0260 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	48.000 LF	70.00000	3360.00	46.00000	2208.00	69.00000	3312.00
0270 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	91.000 LF	7.00000	637.00	8.00000	728.00	16.00000	1456.00
0280 2510-6745850 REMOVAL OF PAVEMENT	405.000 SY	9.90000	4009.50	6.25000	2531.25	17.00000	6885.00
0290 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	507.000 SY	6.65000	3371.55	6.25000	3168.75	5.75000	2915.25
0300 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	9055.000 SY	28.00000	253540.00	27.25000	246748.75	27.00000	244485.00
0310 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	80.000 STA	73.00000	5840.00	150.00000	12000.00	120.00000	9600.00
0320 2511-6745900 REMOVAL OF SIDEWALK	1127.000 SY	6.65000	7494.55	6.25000	7043.75	10.00000	11270.00

Bid Order: 109 Contract ID: 52-5557-616-A Primary County: JOHNSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0330 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	110.000	SY	31.50000	3465.00	32.00000	3520.00	36.00000	3960.00
0340 2511-7526108 SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.	96.500	SY	42.00000	4053.00	42.00000	4053.00	43.00000	4149.50
0350 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	388.000	SF	30.00000	11640.00	26.00000	10088.00	27.00000	10476.00
0360 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	90.000	LF	25.00000	2250.00	19.00000	1710.00	27.00000	2430.00
0370 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	127.000	SY	35.00000	4445.00	30.00000	3810.00	43.00000	5461.00
0380 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	120.00000	600.00	120.00000	600.00	150.00000	750.00
0390 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	188.000	LF	9.00000	1692.00	9.00000	1692.00	12.00000	2256.00
0400 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	84.000	SF	21.40000	1797.60	21.40000	1797.60	11.00000	924.00
0410 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	6900.00000	6900.00	6900.00000	6900.00
0420 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	20.800	STA	311.00000	6468.80	310.00000	6448.00	325.00000	6760.00
0430 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2800.00000	2800.00	3000.00000	3000.00
0440 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0450 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	48610.00000	48610.00	7000.00000	7000.00
0460 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	50.000	CY	35.00000	1750.00	35.00000	1750.00	65.00000	3250.00
0470 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000	EACH	800.00000	1600.00	1450.00000	2900.00	1450.00000	2900.00
0480 2599-9999009 ('LINEAR FEET' ITEM) COMPOST FILTER TUB	2175.000	LF	2.20000	4785.00	2.20000	4785.00	3.00000	6525.00
0490 2599-9999009 ('LINEAR FEET' ITEM) CURB INLET FILTER	85.000	LF	4.00000	340.00	4.00000	340.00	42.00000	3570.00
0500 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.800	ACRE	1500.00000	5700.00	1500.00000	5700.00	1400.00000	5320.00
0510 2601-2639010 SODDING	30.000	SQ	45.00000	1350.00	45.00000	1350.00	100.00000	3000.00

Bid Order: 109 Contract ID: 52-5557-616-A Primary County: JOHNSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0520 2601-2643401 TURF REINFORCEMENT MAT	527.000	SQ	25.00000	13175.00	25.00000	13175.00	21.00000	11067.00
0530 2602-0000020 SILT FENCE	1230.000	LF	1.60000	1968.00	1.60000	1968.00	1.70000	2091.00
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	605.000	LF	1.80000	1089.00	1.80000	1089.00	2.00000	1210.00
0550 2602-0000060 REMOVAL OF SILT FENCE	1230.000	LF	0.15000	184.50	0.15000	184.50	0.50000	615.00
0560 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	605.000	LF	0.15000	90.75	0.15000	90.75	0.50000	302.50
0570 2602-0000090 CLEAN-OUT OF SILT FENCE	1230.000	LF	0.50000	615.00	0.50000	615.00	0.50000	615.00
0580 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	605.000	LF	0.50000	302.50	0.50000	302.50	0.50000	302.50
SECTION TOTALS			$	584,036.50	$	601,334.25	$	655,828.10
CONTRACT TOTALS			$	584,036.50	$	601,334.25	$	655,828.10

Bid Order: 109 Contract ID: 52-5557-616-A Primary County: JOHNSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	(8) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	400.000	UNIT	14.50000	5800.00	17.00000	6800.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9630.000	CY	8.75000	84262.50	14.00000	134820.00		
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	50.000	CY	10.00000	500.00	58.00000	2900.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4335.000	CY	4.35000	18857.25	6.75000	29261.25		
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	12.000	CY	20.00000	240.00	55.00000	660.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	157.000	STA	50.00000	7850.00	160.00000	25120.00		
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	115.000	SY	80.00000	9200.00	50.00000	5750.00		
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	7.000	EACH	100.00000	700.00	300.00000	2100.00		
0090 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	120.00000	360.00	150.00000	450.00		
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	53.000	TON	22.00000	1166.00	44.00000	2332.00		
0110 2402-2720000 EXCAVATION, CLASS 20	12.000	CY	25.00000	300.00	200.00000	2400.00		
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	10.312	CY	1700.00000	17530.40	2500.00000	25780.00		
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	1290.000	LB	3.00000	3870.00	1.50000	1935.00		
0140 2405-2705000 EXCAVATE AND DEWATER		LUMP	3500.00000	3500.00	2500.00000	2500.00		
0150 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	580.00000	1740.00	400.00000	1200.00		
0160 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	710.00000	710.00	450.00000	450.00		
0170 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	350.00000	700.00	400.00000	800.00		

Bid Order: 109 Contract ID: 52-5557-616-A Primary County: JOHNSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	(8) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	1500.00000	1500.00	2500.00000	2500.00		
0190 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	2000.00000	2000.00	4000.00000	4000.00		
0200 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1100.00000	1100.00	2100.00000	2100.00		
0210 2435-0251236 INTAKE, SW-512, 36 IN.	1.000 EACH	1875.00000	1875.00	5000.00000	5000.00		
0220 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	400.00000	400.00	1150.00000	1150.00		
0230 2503-0112008 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	160.000 LF	45.00000	7200.00	77.00000	12320.00		
0240 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	139.000 LF	33.00000	4587.00	54.00000	7506.00		
0250 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	374.000 LF	38.00000	14212.00	41.00000	15334.00		
0260 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	48.000 LF	46.00000	2208.00	69.00000	3312.00		
0270 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	91.000 LF	8.00000	728.00	16.00000	1456.00		
0280 2510-6745850 REMOVAL OF PAVEMENT	405.000 SY	9.90000	4009.50	17.00000	6885.00		
0290 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	507.000 SY	6.65000	3371.55	5.75000	2915.25		
0300 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	9055.000 SY	28.00000	253540.00	26.50000	239957.50		
0310 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	80.000 STA	73.00000	5840.00	120.00000	9600.00		
0320 2511-6745900 REMOVAL OF SIDEWALK	1127.000 SY	6.65000	7494.55	10.00000	11270.00		

Bid Order: 109 Contract ID: 52-5557-616-A Primary County: JOHNSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	(8) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	110.000	SY	35.00000	3850.00	26.50000	2915.00		
0340 2511-7526108 SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.	96.500	SY	55.00000	5307.50	45.50000	4390.75		
0350 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	388.000	SF	30.00000	11640.00	26.00000	10088.00		
0360 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	90.000	LF	25.00000	2250.00	25.00000	2250.00		
0370 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	127.000	SY	40.00000	5080.00	30.00000	3810.00		
0380 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	120.00000	600.00	150.00000	750.00		
0390 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	188.000	LF	9.00000	1692.00	12.00000	2256.00		
0400 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	84.000	SF	21.40000	1797.60	10.00000	840.00		
0410 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	15000.00000	15000.00		
0420 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	20.800	STA	310.00000	6448.00	311.00000	6468.80		
0430 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	3000.00000	3000.00		
0440 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00		
0450 2533-4980005 MOBILIZATION		LUMP	130000.00000	130000.00	50000.00000	50000.00		
0460 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	50.000	CY	15.00000	750.00	65.00000	3250.00		
0470 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000	EACH	1400.00000	2800.00	1450.00000	2900.00		
0480 2599-9999009 ('LINEAR FEET' ITEM) COMPOST FILTER TUB	2175.000	LF	2.20000	4785.00	2.20000	4785.00		
0490 2599-9999009 ('LINEAR FEET' ITEM) CURB INLET FILTER	85.000	LF	4.00000	340.00	4.00000	340.00		
0500 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.800	ACRE	1500.00000	5700.00	1500.00000	5700.00		
0510 2601-2639010 SODDING	30.000	SQ	45.00000	1350.00	45.00000	1350.00		

Bid Order: 109 Contract ID: 52-5557-616-A Primary County: JOHNSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	(8) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2601-2643401 TURF REINFORCEMENT MAT	527.000	SQ	25.00000	13175.00	25.00000	13175.00		
0530 2602-0000020 SILT FENCE	1230.000	LF	1.60000	1968.00	1.60000	1968.00		
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	605.000	LF	1.80000	1089.00	1.80000	1089.00		
0550 2602-0000060 REMOVAL OF SILT FENCE	1230.000	LF	0.15000	184.50	0.15000	184.50		
0560 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	605.000	LF	0.15000	90.75	0.15000	90.75		
0570 2602-0000090 CLEAN-OUT OF SILT FENCE	1230.000	LF	0.50000	615.00	0.50000	615.00		
0580 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	605.000	LF	0.50000	302.50	0.50000	302.50		
SECTION TOTALS			$	681,916.60	$	711,032.30	$	
CONTRACT TOTALS			$	681,916.60	$	711,032.30	$	

Bid Order: 110
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP.
Contract Period: 35 WORK DAYS Late Start Date: 08/22/11

Contract ID: 57-C057-114

Primary County: LINN
No Established DBE Goal

Project: FM-C057(114)--55-57
Work Type: PCC OVERLAY - UNBONDED
County: LINN Prj Awd Amt: $431,741.26
Route: SPRINGVILLE ROAD
Location: MARTELLE RD TO U.S.151

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE120	CEDAR VALLEY CORP.	$ 431,741.26	100.00 %
2	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 450,374.35	104.31 %
3	CR334	CROELL AND SUBSIDIARY	$ 474,881.69	109.99 %
4	ST780	STREB CONSTRUCTION CO., INC.	$ 550,468.53	127.49 %

Bid Order: 110 Contract ID: 57-C057-114 Primary County: LINN
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2340.000	TON	10.93000	25576.20	10.15000	23751.00	10.50000	24570.00
0020 2214-5145150 PAVEMENT SCARIFICATION	218.000	SY	7.00000	1526.00	7.00000	1526.00	7.00000	1526.00
0030 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	230.000	TON	49.00000	11270.00	49.00000	11270.00	49.00000	11270.00
0040 2303-0246422 ASPHALT BINDER, PG 64-22	13.850	TON	502.00000	6952.70	502.00000	6952.70	502.00000	6952.70
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	4743.000	CY	51.33000	243458.19	60.50000	286951.50	61.50000	291694.50
0060 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	24242.000	SY	3.61000	87513.62	3.30000	79998.60	3.57000	86543.94
0070 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	128.000	LF	20.00000	2560.00	55.00000	7040.00	80.00000	10240.00
0080 2505-6000000 GUARDRAIL HEIGHT ADJUSTMENT	230.000	LF	25.00000	5750.00	25.00000	5750.00	25.00000	5750.00
0090 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0100 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	273.210	STA	41.45000	11324.55	41.45000	11324.55	41.45000	11324.55
0110 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	1500.00000	1500.00	1500.00000	1500.00
0120 2528-8445113 FLAGGERS	18.000	EACH	295.00000	5310.00	295.00000	5310.00	295.00000	5310.00
0130 2533-4980005 MOBILIZATION		LUMP	25400.00000	25400.00	8400.00000	8400.00	17600.00000	17600.00
SECTION TOTALS			$	431,741.26	$	450,374.35	$	474,881.69
CONTRACT TOTALS			$	431,741.26	$	450,374.35	$	474,881.69

Bid Order: 110 Contract ID: 57-C057-114 Primary County: LINN
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2340.000	TON	10.50000	24570.00				
0020 2214-5145150 PAVEMENT SCARIFICATION	218.000	SY	8.00000	1744.00				
0030 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	230.000	TON	49.00000	11270.00				
0040 2303-0246422 ASPHALT BINDER, PG 64-22	13.850	TON	502.00000	6952.70				
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	4743.000	CY	72.00000	341496.00				
0060 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	24242.000	SY	4.84000	117331.28				
0070 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	128.000	LF	40.00000	5120.00				
0080 2505-6000000 GUARDRAIL HEIGHT ADJUSTMENT	230.000	LF	25.00000	5750.00				
0090 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00				
0100 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	273.210	STA	41.45000	11324.55				
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0120 2528-8445113 FLAGGERS	18.000	EACH	295.00000	5310.00				
0130 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00				
SECTION TOTALS			$	550,468.53	$		$	
CONTRACT TOTALS			$	550,468.53	$		$	

Bid Order: 111 Contract ID: 66-C066-053 Primary County: MITCHELL
Letting Date: 110419 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CROELL AND SUBSIDIARY
Contract Period: 110 WORK DAYS Late Start Date: 05/23/11

Project: STP-S-C066(53)--5E-66
Work Type: PCC OVERLAY - UNBONDED
County: MITCHELL Prj Awd Amt: $1,596,481.52
Route: T64 & B17
Location: A46 FROM IA 9 TO T64, T64 FROM A46 TO SCL, & B17 FROM T64 TO ECL

Project: FM-C066(54)--55-66
Work Type: PCC OVERLAY - UNBONDED
County: MITCHELL Prj Awd Amt: $720,367.29
Route: MONUMENT AVENUE
Location: FROM THE NORTH CITY LIMITS OF STACYVILLE NORTH APPROX. 4 MILES TO MINN. STATE LINE.

Project: L-LPPCC-1--73-66
Work Type: PCC OVERLAY - UNBONDED
County: MITCHELL Prj Awd Amt: $940,790.58
Route: T46 & A19
Location: T46 FROM 465TH ST NORTH 4.5 MILES TO STATE LINE. A19 THRU THE TOWN OF MEYER.

Project: L-LPPCC-2--73-66
Work Type: PCC OVERLAY - UNBONDED
County: MITCHELL Prj Awd Amt: $914,232.63
Route: A46
Location: 360TH ST. FROM IA HWY 9 EAST APPROX. 1 MILE TO UNDERWOOD AVE A-46 APPROX. 4 MILES EAST TO ADDISON AVE.

Project: L-LPPCC-4--73-66
Work Type: PCC OVERLAY - UNBONDED
County: MITCHELL Prj Awd Amt: $714,202.04
Route: T36
Location: FROM STATE HWY 218 NORTH 4 MILES TO 465TH ST.

Project: L-LPPCC-5--73-66
Work Type: PCC OVERLAY - UNBONDED
County: MITCHELL Prj Awd Amt: $908,922.75
Route: B17
Location: FROM STATE HWY 218 EAST APPROX. 5 MILES TO UNDERWOOD AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR334	CROELL AND SUBSIDIARY	$ 5,794,996.81	100.00 %
2	MA225	MANATT'S, INC.	$ 5,913,312.24	102.04 %
3	CE120	CEDAR VALLEY CORP.	$ 5,971,354.42	103.04 %
4	FL120	FLYNN COMPANY, INC.	$ 6,819,383.81	117.67 %

Bid Order: 111 Contract ID: 66-C066-053 Primary County: MITCHELL
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - STP-S-C066(53)--5E-66								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	13890.000	TON	12.25000	170152.50	11.70000	162513.00	11.75000	163207.50
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	943.140	STA	215.00000	202775.10	191.00000	180139.74	191.00000	180139.74
0030 2214-5145150 PAVEMENT SCARIFICATION	3987.000	SY	2.50000	9967.50	3.25000	12957.75	2.50000	9967.50
0040 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	100.00000	600.00	150.00000	900.00	1.00000	6.00
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	13878.000	CY	55.50000	770229.00	55.85000	775086.30	54.01000	749550.78
0060 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	111526.000	SY	2.53000	282160.78	2.95000	329001.70	3.04000	339039.04
0070 2518-6910000 SAFETY CLOSURE	16.000	EACH	125.00000	2000.00	50.00000	800.00	50.00000	800.00
0080 2526-8285000 CONSTRUCTION SURVEY		LUMP	22000.00000	22000.00	25000.00000	25000.00	28000.00000	28000.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1268.780	STA	12.88000	16341.89	11.90000	15098.48	11.90000	15098.48
0100 2528-8445110 TRAFFIC CONTROL		LUMP	2550.00000	2550.00	4000.00000	4000.00	4000.00000	4000.00
0110 2528-8445113 FLAGGERS	4.000	EACH	295.00000	1180.00	295.00000	1180.00	295.00000	1180.00
0120 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	33000.00000	33000.00	81500.00000	81500.00
0130 2599-9999003 ('CUBIC YARDS' ITEM) VARIABLE THICKNESS	912.000	CY	55.50000	50616.00	55.85000	50935.20	54.01000	49257.12
0140 2599-9999018 ('SQUARE YARDS' ITEM) WHITETOPPING, VARIABLE THICKNESS	4338.000	SY	5.00000	21690.00	2.95000	12797.10	3.04000	13187.52
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	22.000	ACRE	450.00000	9900.00	450.00000	9900.00	450.00000	9900.00
0160 2602-0000020 SILT FENCE	1325.000	LF	1.75000	2318.75	1.75000	2318.75	1.75000	2318.75
SECTION TOTALS			$	1,596,481.52	$	1,615,628.02	$	1,647,152.43
SECTION 0002 ROADWAY ITEMS - FM-C066(54)--55-66								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	6620.000	TON	12.00000	79440.00	11.70000	77454.00	11.70000	77454.00
0180 2123-7450000 SHOULDER CONSTRUCTION, EARTH	422.380	STA	215.00000	90811.70	154.00000	65046.52	154.00000	65046.52
0190 2214-5145150 PAVEMENT SCARIFICATION	2353.000	SY	3.00000	7059.00	5.25000	12353.25	3.30000	7764.90
0200 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	6120.000	CY	55.50000	339660.00	53.85000	329562.00	54.01000	330541.20
0210 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	49184.000	SY	2.53000	124435.52	2.95000	145092.80	3.04000	149519.36
0220 2518-6910000 SAFETY CLOSURE	8.000	EACH	125.00000	1000.00	50.00000	400.00	50.00000	400.00
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	12000.00000	12000.00	12000.00000	12000.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	604.780	STA	12.88000	7789.57	11.90000	7196.88	11.90000	7196.88
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2550.00000	2550.00	4000.00000	4000.00	4000.00000	4000.00
0260 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0270 2533-4980005 MOBILIZATION		LUMP	15440.00000	15440.00	33000.00000	33000.00	44000.00000	44000.00
0280 2599-9999003 ('CUBIC YARDS' ITEM) VARIABLE THICKNESS	438.000	CY	55.50000	24309.00	53.85000	23586.30	54.01000	23656.38
0290 2599-9999018 ('SQUARE YARDS' ITEM) WHITETOPPING VARIABLE THICKNESS	2251.000	SY	5.00000	11255.00	2.95000	6640.45	3.04000	6843.04
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.700	ACRE	450.00000	4365.00	450.00000	4365.00	450.00000	4365.00
0310 2602-0000020 SILT FENCE	950.000	LF	1.75000	1662.50	1.75000	1662.50	1.75000	1662.50
SECTION TOTALS			$	720,367.29	$	722,949.70	$	735,039.78
SECTION 0003 ROADWAY ITEMS - L-LPPCC-1--73-66								
0320 2121-7425020 GRANULAR SHOULDERS, TYPE B	8363.000	TON	10.00000	83630.00	12.35000	103283.05	12.35000	103283.05

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	546.340	STA	215.00000	117463.10	187.00000	102165.58	187.00000	102165.58
0340 2214-5145150 PAVEMENT SCARIFICATION	5794.000	SY	2.40000	13905.60	2.85000	16512.90	2.40000	13905.60
0350 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	100.00000	600.00	150.00000	900.00	1.00000	6.00
0360 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	7570.000	CY	55.50000	420135.00	53.85000	407644.50	54.01000	408855.70
0370 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	60879.000	SY	2.53000	154023.87	2.95000	179593.05	3.04000	185072.16
0380 2518-6910000 SAFETY CLOSURE	7.000	EACH	125.00000	875.00	50.00000	350.00	50.00000	350.00
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00	15000.00000	15000.00	16000.00000	16000.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	655.300	STA	12.88000	8440.26	11.90000	7798.07	11.90000	7798.07
0410 2528-8445110 TRAFFIC CONTROL		LUMP	2550.00000	2550.00	4000.00000	4000.00	4000.00000	4000.00
0420 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0430 2533-4980005 MOBILIZATION		LUMP	20425.00000	20425.00	33000.00000	33000.00	46900.00000	46900.00
0440 2599-9999003 ('CUBIC YARDS' ITEM) VARIABLE THICKNESS	1268.000	CY	55.50000	70374.00	53.85000	68281.80	54.01000	68484.68
0450 2599-9999018 ('SQUARE YARDS' ITEM) WHITETOPPING VARIABLE THICKNESS	6072.000	SY	5.00000	30360.00	2.95000	17912.40	3.04000	18458.88
0460 2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.500	ACRE	450.00000	3825.00	450.00000	3825.00	450.00000	3825.00
0470 2602-0000020 SILT FENCE	625.000	LF	1.75000	1093.75	1.75000	1093.75	1.75000	1093.75
SECTION TOTALS			$	940,790.58	$	961,950.10	$	980,788.47
SECTION 0004 ROADWAY ITEMS - L-LPPCC-2--73-66								
0480 2121-7425020 GRANULAR SHOULDERS, TYPE B	6670.000	TON	13.00000	86710.00	11.85000	79039.50	11.85000	79039.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0490 2123-7450000 SHOULDER CONSTRUCTION, EARTH	543.760	STA	215.00000	116908.40	205.00000	111470.80	187.00000	101683.12
0500 2214-5145150 PAVEMENT SCARIFICATION	2342.000	SY	3.00000	7026.00	4.85000	11358.70	3.30000	7728.60
0510 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	100.00000	600.00	150.00000	900.00	1.00000	6.00
0520 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	8113.000	CY	55.50000	450271.50	55.85000	453111.05	54.01000	438183.13
0530 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	65196.000	SY	2.53000	164945.88	2.95000	192328.20	3.04000	198195.84
0540 2518-6910000 SAFETY CLOSURE	11.000	EACH	125.00000	1375.00	50.00000	550.00	50.00000	550.00
0550 2526-8285000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00	15000.00000	15000.00	16000.00000	16000.00
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	850.590	STA	12.88000	10955.60	11.90000	10122.02	11.90000	10122.02
0570 2528-8445110 TRAFFIC CONTROL		LUMP	2550.00000	2550.00	4000.00000	4000.00	4000.00000	4000.00
0580 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0590 2533-4980005 MOBILIZATION		LUMP	23085.00000	23085.00	33000.00000	33000.00	46900.00000	46900.00
0600 2599-9999003 ('CUBIC YARDS' ITEM) VARIABLE THICKNESS	383.000	CY	55.50000	21256.50	55.85000	21390.55	54.01000	20685.83
0610 2599-9999018 ('SQUARE YARDS' ITEM) WHITETOPPING VARIABLE THICKNESS	1783.000	SY	5.00000	8915.00	2.95000	5259.85	3.04000	5420.32
0620 2601-2636043 SEEDING AND FERTILIZING (RURAL)	12.500	ACRE	450.00000	5625.00	450.00000	5625.00	450.00000	5625.00
0630 2602-0000020 SILT FENCE	525.000	LF	1.75000	918.75	1.75000	918.75	1.75000	918.75
SECTION TOTALS			$	914,232.63	$	944,664.42	$	935,648.11
SECTION 0005 ROADWAY ITEMS - L-LPPCC-4--73-66								
0640 2121-7425020 GRANULAR SHOULDERS, TYPE B	6060.000	TON	12.00000	72720.00	10.95000	66357.00	10.90000	66054.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0650 2123-7450000 SHOULDER CONSTRUCTION, EARTH	421.600	STA	215.00000	90644.00	180.00000	75888.00	180.00000	75888.00
0660 2214-5145150 PAVEMENT SCARIFICATION	1784.000	SY	4.00000	7136.00	6.25000	11150.00	4.00000	7136.00
0670 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	100.00000	600.00	150.00000	900.00	1.00000	6.00
0680 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	6232.000	CY	55.50000	345876.00	53.85000	335593.20	54.01000	336590.32
0690 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	50077.000	SY	2.53000	126694.81	2.95000	147727.15	3.04000	152234.08
0700 2518-6910000 SAFETY CLOSURE	7.000	EACH	125.00000	875.00	50.00000	350.00	50.00000	350.00
0710 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	12000.00000	12000.00	12000.00000	12000.00
0720 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	508.500	STA	12.88000	6549.48	11.90000	6051.15	11.90000	6051.15
0730 2528-8445110 TRAFFIC CONTROL		LUMP	2550.00000	2550.00	4000.00000	4000.00	4000.00000	4000.00
0740 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0750 2533-4980005 MOBILIZATION		LUMP	12993.00000	12993.00	33000.00000	33000.00	36000.00000	36000.00
0760 2599-9999003 ('CUBIC YARDS' ITEM) VARIABLE THICKNESS	430.000	CY	55.50000	23865.00	53.85000	23155.50	54.01000	23224.30
0770 2599-9999018 ('SQUARE YARDS' ITEM) WHITETOPPING VARIABLE THICKNESS	1971.000	SY	5.00000	9855.00	2.95000	5814.45	3.04000	5991.84
0780 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.800	ACRE	450.00000	2160.00	450.00000	2160.00	450.00000	2160.00
0790 2602-0000020 SILT FENCE	625.000	LF	1.75000	1093.75	1.75000	1093.75	1.75000	1093.75
SECTION TOTALS			$	714,202.04	$	725,830.20	$	729,369.44
SECTION 0006 ROADWAY ITEMS - L-LPPCC-5--73-66								
0800 2121-7425020 GRANULAR SHOULDERS, TYPE B	6235.970	TON	13.00000	81067.61	11.85000	73896.24	11.85000	73896.24

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0810 2123-7450000 SHOULDER CONSTRUCTION, EARTH	539.890	STA	215.00000	116076.35	215.00000	116076.35	215.00000	116076.35
0820 2214-5145150 PAVEMENT SCARIFICATION	3968.000	SY	2.45000	9721.60	3.25000	12896.00	2.45000	9721.60
0830 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	100.00000	600.00	150.00000	900.00	1.00000	6.00
0840 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	7707.000	CY	55.50000	427738.50	55.85000	430435.95	54.01000	416255.07
0850 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	61930.000	SY	2.53000	156682.90	2.95000	182693.50	3.04000	188267.20
0860 2518-6910000 SAFETY CLOSURE	7.000	EACH	125.00000	875.00	50.00000	350.00	50.00000	350.00
0870 2526-8285000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00	15000.00000	15000.00	16000.00000	16000.00
0880 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	849.770	STA	12.88000	10945.04	11.90000	10112.26	11.90000	10112.26
0890 2528-8445110 TRAFFIC CONTROL		LUMP	2550.00000	2550.00	4000.00000	4000.00	4000.00000	4000.00
0900 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0910 2533-4980005 MOBILIZATION		LUMP	19201.00000	19201.00	33000.00000	33000.00	46900.00000	46900.00
0920 2599-9999003 ('CUBIC YARDS' ITEM) VARIABLE THICKNESS	828.000	CY	55.50000	45954.00	55.85000	46243.80	54.01000	44720.28
0930 2599-9999018 ('SQUARE YARDS' ITEM) WHITETOPPING VARIABLE THICKNESS	4061.000	SY	5.00000	20305.00	2.95000	11979.95	3.04000	12345.44
0940 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.910	ACRE	450.00000	3109.50	450.00000	3109.50	450.00000	3109.50
0950 2602-0000020 SILT FENCE	575.000	LF	1.75000	1006.25	1.75000	1006.25	1.75000	1006.25
SECTION TOTALS			$	908,922.75	$	942,289.80	$	943,356.19
CONTRACT TOTALS			$	5,794,996.81	$	5,913,312.24	$	5,971,354.42

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - STP-S-C066(53)--5E-66								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	13890.000	TON	11.80000	163902.00				
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	943.140	STA	230.00000	216922.20				
0030 2214-5145150 PAVEMENT SCARIFICATION	3987.000	SY	2.45000	9768.15				
0040 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	50.00000	300.00				
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	13878.000	CY	55.26000	766898.28				
0060 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	111526.000	SY	2.93000	326771.18				
0070 2518-6910000 SAFETY CLOSURE	16.000	EACH	50.00000	800.00				
0080 2526-8285000 CONSTRUCTION SURVEY		LUMP	22000.00000	22000.00				
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1268.780	STA	11.90000	15098.48				
0100 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0110 2528-8445113 FLAGGERS	4.000	EACH	295.00000	1180.00				
0120 2533-4980005 MOBILIZATION		LUMP	17600.00000	17600.00				
0130 2599-9999003 ('CUBIC YARDS' ITEM) VARIABLE THICKNESS	912.000	CY	65.26000	59517.12				
0140 2599-9999018 ('SQUARE YARDS' ITEM) WHITETOPPING, VARIABLE THICKNESS	4338.000	SY	12.00000	52056.00				
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	22.000	ACRE	450.00000	9900.00				
0160 2602-0000020 SILT FENCE	1325.000	LF	1.75000	2318.75				
SECTION TOTALS			$	1,669,032.16	$		$	
SECTION 0002 ROADWAY ITEMS - FM-C066(54)--55-66								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	6620.000	TON	11.90000	78778.00				
0180 2123-7450000 SHOULDER CONSTRUCTION, EARTH	422.380	STA	230.00000	97147.40				
0190 2214-5145150 PAVEMENT SCARIFICATION	2353.000	SY	3.30000	7764.90				
0200 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	6120.000	CY	55.26000	338191.20				
0210 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	49184.000	SY	2.93000	144109.12				
0220 2518-6910000 SAFETY CLOSURE	8.000	EACH	50.00000	400.00				
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00				
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	604.780	STA	11.90000	7196.88				
0250 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0260 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00				
0270 2533-4980005 MOBILIZATION		LUMP	17600.00000	17600.00				
0280 2599-9999003 ('CUBIC YARDS' ITEM) VARIABLE THICKNESS	438.000	CY	65.26000	28583.88				
0290 2599-9999018 ('SQUARE YARDS' ITEM) WHITETOPPING VARIABLE THICKNESS	2251.000	SY	12.00000	27012.00				
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.700	ACRE	450.00000	4365.00				
0310 2602-0000020 SILT FENCE	950.000	LF	1.75000	1662.50				
SECTION TOTALS			$	767,400.88	$		$	
SECTION 0003 ROADWAY ITEMS - L-LPPCC-1--73-66								
0320 2121-7425020 GRANULAR SHOULDERS, TYPE B	8363.000	TON	11.90000	99519.70				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	546.340	STA	230.00000	125658.20				
0340 2214-5145150 PAVEMENT SCARIFICATION	5794.000	SY	2.40000	13905.60				
0350 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	50.00000	300.00				
0360 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	7570.000	CY	55.26000	418318.20				
0370 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	60879.000	SY	2.93000	178375.47				
0380 2518-6910000 SAFETY CLOSURE	7.000	EACH	50.00000	350.00				
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00				
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	655.300	STA	11.90000	7798.07				
0410 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0420 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00				
0430 2533-4980005 MOBILIZATION		LUMP	17600.00000	17600.00				
0440 2599-9999003 ('CUBIC YARDS' ITEM) VARIABLE THICKNESS	1268.000	CY	65.26000	82749.68				
0450 2599-9999018 ('SQUARE YARDS' ITEM) WHITETOPPING VARIABLE THICKNESS	6072.000	SY	12.00000	72864.00				
0460 2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.500	ACRE	450.00000	3825.00				
0470 2602-0000020 SILT FENCE	625.000	LF	1.75000	1093.75				
SECTION TOTALS			$	1,039,447.67	$		$	
SECTION 0004 ROADWAY ITEMS - L-LPPCC-2--73-66								
0480 2121-7425020 GRANULAR SHOULDERS, TYPE B	6670.000	TON	12.00000	80040.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 2123-7450000	543.760	STA	230.00000	125064.80				
SHOULDER CONSTRUCTION, EARTH								
0500 2214-5145150	2342.000	SY	3.30000	7728.60				
PAVEMENT SCARIFICATION								
0510 2301-9091000	6.000	EACH	50.00000	300.00				
RUMBLE STRIP PANEL (PCC SURFACE)								
0520 2310-5151040	8113.000	CY	65.26000	529454.38				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0530 2310-5151551	65196.000	SY	12.00000	782352.00				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)								
0540 2518-6910000	11.000	EACH	50.00000	550.00				
SAFETY CLOSURE								
0550 2526-8285000		LUMP	12500.00000	12500.00				
CONSTRUCTION SURVEY								
0560 2527-9263109	850.590	STA	11.90000	10122.02				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0570 2528-8445110		LUMP	4000.00000	4000.00				
TRAFFIC CONTROL								
0580 2528-8445113	2.000	EACH	295.00000	590.00				
FLAGGERS								
0590 2533-4980005		LUMP	17600.00000	17600.00				
MOBILIZATION								
0600 2599-9999003	383.000	CY	65.26000	24994.58				
('CUBIC YARDS' ITEM) VARIABLE THICKNESS								
0610 2599-9999018	1783.000	SY	12.00000	21396.00				
('SQUARE YARDS' ITEM) WHITETOPPING VARIABLE THICKNESS								
0620 2601-2636043	12.500	ACRE	450.00000	5625.00				
SEEDING AND FERTILIZING (RURAL)								
0630 2602-0000020	525.000	LF	1.75000	918.75				
SILT FENCE								
SECTION TOTALS			$	1,623,236.13	$		$	
SECTION 0005 ROADWAY ITEMS - L-LPPCC-4--73-66								
0640 2121-7425020	6060.000	TON	9.95000	60297.00				
GRANULAR SHOULDERS, TYPE B								

Bid Order: 111 Contract ID: 66-C066-053 Primary County: MITCHELL
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0650 2123-7450000 SHOULDER CONSTRUCTION, EARTH	421.600	STA	230.00000	96968.00				
0660 2214-5145150 PAVEMENT SCARIFICATION	1784.000	SY	4.00000	7136.00				
0670 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	50.00000	300.00				
0680 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	6232.000	CY	55.26000	344380.32				
0690 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	50077.000	SY	2.93000	146725.61				
0700 2518-6910000 SAFETY CLOSURE	7.000	EACH	50.00000	350.00				
0710 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00				
0720 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	508.500	STA	11.90000	6051.15				
0730 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0740 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00				
0750 2533-4980005 MOBILIZATION		LUMP	17600.00000	17600.00				
0760 2599-9999003 ('CUBIC YARDS' ITEM) VARIABLE THICKNESS	430.000	CY	65.26000	28061.80				
0770 2599-9999018 ('SQUARE YARDS' ITEM) WHITETOPPING VARIABLE THICKNESS	1971.000	SY	12.00000	23652.00				
0780 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.800	ACRE	450.00000	2160.00				
0790 2602-0000020 SILT FENCE	625.000	LF	1.75000	1093.75				
SECTION TOTALS			$	749,365.63	$		$	
SECTION 0006 ROADWAY ITEMS - L-LPPCC-5--73-66								
0800 2121-7425020 GRANULAR SHOULDERS, TYPE B	6235.970	TON	12.40000	77326.03				

Bid Order: 111 Contract ID: 66-C066-053 Primary County: MITCHELL
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0810 2123-7450000 SHOULDER CONSTRUCTION, EARTH	539.890	STA	230.00000	124174.70				
0820 2214-5145150 PAVEMENT SCARIFICATION	3968.000	SY	2.45000	9721.60				
0830 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	50.00000	300.00				
0840 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	7707.000	CY	55.26000	425888.82				
0850 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	61930.000	SY	2.93000	181454.90				
0860 2518-6910000 SAFETY CLOSURE	7.000	EACH	50.00000	350.00				
0870 2526-8285000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00				
0880 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	849.770	STA	11.90000	10112.26				
0890 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0900 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00				
0910 2533-4980005 MOBILIZATION		LUMP	17600.00000	17600.00				
0920 2599-9999003 ('CUBIC YARDS' ITEM) VARIABLE THICKNESS	828.000	CY	65.26000	54035.28				
0930 2599-9999018 ('SQUARE YARDS' ITEM) WHITETOPPING VARIABLE THICKNESS	4061.000	SY	12.00000	48732.00				
0940 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.910	ACRE	450.00000	3109.50				
0950 2602-0000020 SILT FENCE	575.000	LF	1.75000	1006.25				
SECTION TOTALS			$	970,901.34	$		$	
CONTRACT TOTALS			$	6,819,383.81	$		$	

Bid Order: 112
Contract ID: 75-C075-126
Primary County: PLYMOUTH
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to KNIFE RIVER MIDWEST LLC
Contract Period: 60 WORK DAYS Late Start Date: 07/11/11

Project: STP-S-C075(126)--5E-75
Work Type: PCC OVERLAY - UNBONDED
County: PLYMOUTH Prj Awd Amt: $2,390,569.12
Route: C38
Location: K-64 TO CHEROKEE COUNTY LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 2,390,569.12	100.00 %
2	CE120	CEDAR VALLEY CORP.	$ 2,494,797.24	104.36 %
3	FL120	FLYNN COMPANY, INC.	$ 2,555,649.68	106.90 %
4	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 2,614,154.48	109.35 %

Bid Order: 112 Contract ID: 75-C075-126 Primary County: PLYMOUTH
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000 MODIFIED SUBBASE	683.000	CY	45.76000	31254.08	40.38000	27579.54	35.35000	24144.05
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1050.000	STA	145.64000	152922.00	189.00000	198450.00	189.00000	198450.00
0030 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	356.800	SY	97.07000	34634.58	95.75000	34163.60	90.00000	32112.00
0040 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	3244.000	SY	18.34000	59494.96	25.28000	82008.32	22.50000	72990.00
0050 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	150.00000	900.00	50.00000	300.00	50.00000	300.00
0060 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	600.000	TON	77.50000	46500.00	77.50000	46500.00	77.50000	46500.00
0070 2303-0245828 ASPHALT BINDER, PG 58-28	36.000	TON	490.00000	17640.00	490.00000	17640.00	490.00000	17640.00
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	26465.000	CY	58.00000	1534970.00	56.82000	1503741.30	60.51000	1601397.15
0090 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	126031.000	SY	2.87000	361708.97	3.30000	415902.30	3.23000	407080.13
0110 2510-6745850 REMOVAL OF PAVEMENT	3711.000	SY	5.00000	18555.00	6.15000	22822.65	5.15000	19111.65
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1726.200	STA	13.15000	22699.53	13.15000	22699.53	18.50000	31934.70
0130 2528-8445110 TRAFFIC CONTROL		LUMP	12700.00000	12700.00	12700.00000	12700.00	7000.00000	7000.00
0140 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0150 2533-4980005 MOBILIZATION		LUMP	96000.00000	96000.00	109700.00000	109700.00	96400.00000	96400.00
SECTION TOTALS			$	2,390,569.12	$	2,494,797.24	$	2,555,649.68
CONTRACT TOTALS			$	2,390,569.12	$	2,494,797.24	$	2,555,649.68

Bid Order: 112 Contract ID: 75-C075-126 Primary County: PLYMOUTH
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000 MODIFIED SUBBASE	683.000	CY	35.00000	23905.00				
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1050.000	STA	189.00000	198450.00				
0030 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	356.800	SY	95.00000	33896.00				
0040 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	3244.000	SY	31.15000	101050.60				
0050 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	300.00000	1800.00				
0060 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	600.000	TON	77.50000	46500.00				
0070 2303-0245828 ASPHALT BINDER, PG 58-28	36.000	TON	490.00000	17640.00				
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	26465.000	CY	59.00000	1561435.00				
0090 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	126031.000	SY	3.90000	491520.90				
0110 2510-6745850 REMOVAL OF PAVEMENT	3711.000	SY	7.95000	29502.45				
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1726.200	STA	13.15000	22699.53				
0130 2528-8445110 TRAFFIC CONTROL		LUMP	12700.00000	12700.00				
0140 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00				
0150 2533-4980005 MOBILIZATION		LUMP	72465.00000	72465.00				
SECTION TOTALS			$	2,614,154.48	$		$	
CONTRACT TOTALS			$	2,614,154.48	$		$	

Bid Order: 113
Contract ID: 75-4257-626
Primary County: PLYMOUTH
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HARRIS, TR CONSTRUCTION, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/06/11

Project: STP-U-4257(626)--70-75
Work Type: PCC PAVEMENT WIDENING
County: PLYMOUTH Prj Awd Amt: $309,876.86
Route: LINCOLN ST/LAKE AVE
Location: IN THE CITY OF LE MARS, WIDENING TURN LANES AT 4TH ST. SW; 6TH ST. SW; 12TH ST. SW; 21ST ST SW; 24TH ST

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA525	TR HARRIS CONSTRUCTION, INC.	$ 309,876.86	100.00 %
2	HA535	STEVE HARRIS CONSTRUCTION, INC.	$ 332,937.39	107.44 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 347,567.19	112.16 %
4	VA285	VANDER POL EXCAVATING, LLC	$ 361,478.75	116.65 %
5	CO380	CONCRETE SPECIALTY, INC.	$ 435,403.04	140.50 %

Bid Order: 113 Contract ID: 75-4257-626 Primary County: PLYMOUTH
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) HA535 HARRIS, STEVE CONST., INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1084.000	CY	7.00000	7588.00	5.00000	5420.00	9.50000	10298.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	1555.000	CY	5.00000	7775.00	5.50000	8552.50	5.50000	8552.50
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4418.500	SY	2.20000	9720.70	1.75000	7732.38	2.50000	11046.25
0040 2115-0100000 MODIFIED SUBBASE	1472.800	CY	32.50000	47866.00	47.30000	69663.44	39.00000	57439.20
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	162.300	TON	26.00000	4219.80	25.00000	4057.50	25.00000	4057.50
0060 2123-7450020 SHOULDER FINISHING, EARTH	16.500	STA	100.00000	1650.00	150.00000	2475.00	200.00000	3300.00
0070 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	150.00000	300.00	150.00000	300.00	325.00000	650.00
0080 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	229.200	SY	45.20000	10359.84	34.50000	7907.40	33.95000	7781.34
0090 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	3459.500	SY	39.95000	138207.03	41.28000	142808.16	41.90000	144953.05
0100 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	515.00000	1030.00	513.00000	1026.00	730.00000	1460.00
0110 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	66.000	LF	55.60000	3669.60	43.57000	2875.62	51.00000	3366.00
0120 2435-0250100 INTAKE, SW-501	1.000	EACH	1800.00000	1800.00	2117.50000	2117.50	2870.00000	2870.00
0130 2435-0251100 INTAKE, SW-511	3.000	EACH	1600.00000	4800.00	2214.44000	6643.32	2650.00000	7950.00
0140 2435-0251104 INTAKE, SW-511, TOP ONLY	1.000	EACH	1000.00000	1000.00	1264.44000	1264.44	1800.00000	1800.00
0150 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	500.00000	500.00	500.00000	500.00	750.00000	750.00
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2882.000	LF	4.50000	12969.00	5.47000	15764.54	7.90000	22767.80

Bid Order: 113 Contract ID: 75-4257-626 Primary County: PLYMOUTH
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) HA535 HARRIS, STEVE CONST., INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	9.000	EACH	200.00000	1800.00	80.09000	720.81	150.00000	1350.00
0180 2502-8220196 SUBDRAIN OUTLET, RF-19E	5.000	EACH	200.00000	1000.00	182.73000	913.65	200.00000	1000.00
0190 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	33.000	LF	38.53000	1271.49	34.95000	1153.35	49.00000	1617.00
0200 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	13.000	LF	49.84000	647.92	62.25000	809.25	56.00000	728.00
0210 2510-6745850 REMOVAL OF PAVEMENT	349.600	SY	12.00000	4195.20	15.85000	5541.16	6.00000	2097.60
0220 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	500.00000	1000.00	400.00000	800.00	500.00000	1000.00
0230 2511-6745900 REMOVAL OF SIDEWALK	79.600	SY	6.00000	477.60	5.00000	398.00	7.50000	597.00
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	86.600	SY	40.20000	3481.32	32.17000	2785.92	34.00000	2944.40
0250 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	48.000	SF	21.00000	1008.00	34.99000	1679.52	28.00000	1344.00
0260 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	76.400	SY	43.20000	3300.48	35.93000	2745.05	35.00000	2674.00
0270 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	155.700	SY	43.75000	6811.88	41.69000	6491.13	39.00000	6072.30
0280 2515-6745600 REMOVAL OF PAVED DRIVEWAY	238.000	SY	6.00000	1428.00	6.25000	1487.50	6.50000	1547.00
0290 2518-6910000 SAFETY CLOSURE	13.000	EACH	75.00000	975.00	25.00000	325.00	75.00000	975.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	6400.00000	6400.00	4900.00000	4900.00	6000.00000	6000.00
0310 2533-4980005 MOBILIZATION		LUMP	17800.00000	17800.00	19500.00000	19500.00	25000.00000	25000.00
0320 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION	6.000	EACH	125.00000	750.00	150.00000	900.00	150.00000	900.00
0330 2602-0000020 SILT FENCE	1165.000	LF	3.00000	3495.00	2.25000	2621.25	2.25000	2621.25
0340 2602-0000090 CLEAN-OUT OF SILT FENCE	580.000	LF	1.00000	580.00	0.10000	58.00	0.10000	58.00
SECTION TOTALS			$	309,876.86	$	332,937.39	$	347,567.19
CONTRACT TOTALS			$	309,876.86	$	332,937.39	$	347,567.19

Bid Order: 113 Contract ID: 75-4257-626 Primary County: PLYMOUTH
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA285 VANDER POL EXCAVATING, LLC UNIT PRICE	AMOUNT	(5) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1084.000	CY	8.00000	8672.00	7.00000	7588.00		
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	1555.000	CY	7.80000	12129.00	6.00000	9330.00		
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4418.500	SY	2.70000	11929.95	4.00000	17674.00		
0040 2115-0100000 MODIFIED SUBBASE	1472.800	CY	40.05000	58985.64	40.30000	59353.84		
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	162.300	TON	22.06000	3580.34	25.00000	4057.50		
0060 2123-7450020 SHOULDER FINISHING, EARTH	16.500	STA	350.00000	5775.00	250.00000	4125.00		
0070 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	175.00000	350.00	200.00000	400.00		
0080 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	229.200	SY	38.00000	8709.60	40.25000	9225.30		
0090 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	3459.500	SY	46.80000	161904.60	65.00000	224867.50		
0100 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	730.00000	1460.00	600.00000	1200.00		
0110 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	66.000	LF	51.00000	3366.00	49.00000	3234.00		
0120 2435-0250100 INTAKE, SW-501	1.000	EACH	2870.00000	2870.00	1500.00000	1500.00		
0130 2435-0251100 INTAKE, SW-511	3.000	EACH	2650.00000	7950.00	1500.00000	4500.00		
0140 2435-0251104 INTAKE, SW-511, TOP ONLY	1.000	EACH	1800.00000	1800.00	750.00000	750.00		
0150 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	750.00000	750.00	400.00000	400.00		
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2882.000	LF	7.90000	22767.80	7.50000	21615.00		

Bid Order: 113 Contract ID: 75-4257-626 Primary County: PLYMOUTH
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA285 VANDER POL EXCAVATING, LLC UNIT PRICE	AMOUNT	(5) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	9.000	EACH	150.00000	1350.00	175.00000	1575.00		
0180 2502-8220196 SUBDRAIN OUTLET, RF-19E	5.000	EACH	200.00000	1000.00	310.00000	1550.00		
0190 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	33.000	LF	49.00000	1617.00	40.00000	1320.00		
0200 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	13.000	LF	56.00000	728.00	65.00000	845.00		
0210 2510-6745850 REMOVAL OF PAVEMENT	349.600	SY	17.00000	5943.20	5.00000	1748.00		
0220 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	500.00000	1000.00	400.00000	800.00		
0230 2511-6745900 REMOVAL OF SIDEWALK	79.600	SY	11.00000	875.60	6.00000	477.60		
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	86.600	SY	39.00000	3377.40	48.00000	4156.80		
0250 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	48.000	SF	21.00000	1008.00	30.00000	1440.00		
0260 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	76.400	SY	39.00000	2979.60	40.00000	3056.00		
0270 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	155.700	SY	46.10000	7177.77	50.00000	7785.00		
0280 2515-6745600 REMOVAL OF PAVED DRIVEWAY	238.000	SY	11.00000	2618.00	5.50000	1309.00		
0290 2518-6910000 SAFETY CLOSURE	13.000	EACH	25.00000	325.00	50.00000	650.00		
0300 2528-8445110 TRAFFIC CONTROL		LUMP	4900.00000	4900.00	6000.00000	6000.00		
0310 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	29000.00000	29000.00		
0320 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION	6.000	EACH	150.00000	900.00	150.00000	900.00		
0330 2602-0000020 SILT FENCE	1165.000	LF	2.25000	2621.25	2.50000	2912.50		
0340 2602-0000090 CLEAN-OUT OF SILT FENCE	580.000	LF	0.10000	58.00	0.10000	58.00		
SECTION TOTALS			$	361,478.75	$	435,403.04	$	
CONTRACT TOTALS			$	361,478.75	$	435,403.04	$	

Bid Order: 114
Contract ID: 77-8260-626
Primary County: POLK
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to ELDER CORP.
Contract Period: 105 WORK DAYS Late Start Date: 05/23/11

Project: STP-U-8260(626)--70-77
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POLK Prj Awd Amt: $1,642,000.00
Route: GRAND AVENUE
Location: IN THE CITY OF WEST DES MOINES FROM
INTERSTATE 35 RAMPS THROUGH SOUTH 50TH STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EL045	ELDER CORPORATION	$ 1,642,000.00	100.00 %
2	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 1,680,269.92	102.33 %
3	AL389	ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	$ 1,682,182.26	102.44 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 1,697,399.73	103.37 %
5	CO415	CONCRETE TECHNOLOGIES, INC.	$ 1,707,346.92	103.97 %
6	ST460	STERNQUIST CONSTRUCTION, INC.	$ 1,716,858.26	104.55 %
7	MA225	MANATT'S, INC.	$ 1,835,262.27	111.76 %
8	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 1,899,599.87	115.68 %

Bid Order: 114 Contract ID: 77-8260-626 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(3) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	2020.400	UNIT	7.60000	15355.04	7.50000	15153.00	8.00000	16163.20
0020 2102-0425071 SPECIAL BACKFILL	105.000	CY	37.00000	3885.00	31.50000	3307.50	38.00000	3990.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	16234.000	CY	5.55000	90098.70	5.38000	87338.92	5.50000	89287.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3787.000	CY	8.55000	32378.85	7.00000	26509.00	8.60000	32568.20
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	5326.000	CY	1.55000	8255.30	6.25000	33287.50	1.60000	8521.60
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	54.040	STA	194.50000	10510.78	300.00000	16212.00	200.00000	10808.00
0070 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	595.000	SY	41.00000	24395.00	58.00000	34510.00	41.00000	24395.00
0080 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	13423.720	SY	46.00000	617491.12	45.60000	612121.63	48.25000	647694.49
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	910.00000	910.00	900.00000	900.00	1800.00000	1800.00
0100 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	308.000	TON	124.00000	38192.00	121.00000	37268.00	125.00000	38500.00
0110 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	40.000	TON	19.25000	770.00	21.00000	840.00	20.00000	800.00
0120 2402-0425031 GRANULAR BACKFILL	863.000	TON	18.75000	16181.25	19.00000	16397.00	19.00000	16397.00
0130 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1200.00000	1200.00	1550.00000	1550.00	1225.00000	1225.00
0140 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1700.00000	1700.00	2300.00000	2300.00	1725.00000	1725.00
0150 2435-0140200 MANHOLE, STORM SEWER, SW-402	9.000	EACH	2900.00000	26100.00	3285.00000	29565.00	2925.00000	26325.00
0160 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000	EACH	7100.00000	7100.00	8425.00000	8425.00	7125.00000	7125.00

Bid Order: 114 Contract ID: 77-8260-626 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(3) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
0170 2435-0250100 INTAKE, SW-501	1.000	EACH	1900.00000	1900.00	2015.00000	2015.00	1925.00000	1925.00
0180 2435-0250300 INTAKE, SW-503	1.000	EACH	3000.00000	3000.00	3350.00000	3350.00	3025.00000	3025.00
0190 2435-0250500 INTAKE, SW-505	5.000	EACH	3000.00000	15000.00	3050.00000	15250.00	3025.00000	15125.00
0200 2435-0250600 INTAKE, SW-506	8.000	EACH	4400.00000	35200.00	5075.00000	40600.00	4500.00000	36000.00
0210 2435-0251300 INTAKE, SW-513	2.000	EACH	2100.00000	4200.00	3250.00000	6500.00	2125.00000	4250.00
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1900.00000	1900.00	1650.00000	1650.00	1925.00000	1925.00
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3840.000	LF	10.70000	41088.00	11.90000	45696.00	10.75000	41280.00
0240 2502-8220193 SUBDRAIN OUTLET (RF-19C)	30.000	EACH	360.00000	10800.00	155.00000	4650.00	365.00000	10950.00
0250 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	360.00000	1440.00	155.00000	620.00	365.00000	1460.00
0260 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1714.000	LF	45.00000	77130.00	44.85000	76872.90	45.10000	77301.40
0270 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	265.000	LF	62.50000	16562.50	60.50000	16032.50	62.75000	16628.75
0280 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	237.000	LF	93.00000	22041.00	158.00000	37446.00	93.25000	22100.25
0290 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	310.000	LF	23.00000	7130.00	34.00000	10540.00	23.25000	7207.50
0300 2507-3250005 ENGINEERING FABRIC	72.000	SY	2.85000	205.20	3.50000	252.00	3.00000	216.00
0310 2507-6800061 REVETMENT, CLASS E	65.000	TON	48.50000	3152.50	53.00000	3445.00	49.00000	3185.00
0320 2510-6745850 REMOVAL OF PAVEMENT	11631.000	SY	5.50000	63970.50	5.30000	61644.30	5.55000	64552.05

Bid Order: 114 Contract ID: 77-8260-626 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(3) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
0330 2511-0300000	58.000	SY	5.15000	298.70	8.50000	493.00	6.00000	348.00
REMOVAL OF RECREATIONAL TRAIL								
0340 2511-0302600	1751.900	SY	36.50000	63944.35	32.30000	56586.37	36.00000	63068.40
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0350 2511-0310100	15.730	STA	350.00000	5505.50	222.00000	3492.06	355.00000	5584.15
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0360 2511-6745900	284.000	SY	3.65000	1036.60	6.00000	1704.00	3.75000	1065.00
REMOVAL OF SIDEWALK								
0370 2511-7526004	355.000	SY	35.00000	12425.00	42.00000	14910.00	34.50000	12247.50
SIDEWALK, P.C. CONCRETE, 4 IN.								
0380 2511-7526006	44.800	SY	52.50000	2352.00	50.00000	2240.00	52.00000	2329.60
SIDEWALK, P.C. CONCRETE, 6 IN.								
0390 2511-7528100	168.000	SF	27.25000	4578.00	30.00000	5040.00	27.00000	4536.00
DETECTABLE WARNINGS FOR CURB RAMPS								
0400 2515-2475006	262.300	SY	42.00000	11016.60	47.00000	12328.10	41.50000	10885.45
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0410 2515-2475009	344.280	SY	55.50000	19107.54	62.00000	21345.36	55.00000	18935.40
DRIVEWAY, P.C. CONCRETE, 9 IN.								
0420 2515-6745600	600.000	SY	3.45000	2070.00	6.00000	3600.00	4.00000	2400.00
REMOVAL OF PAVED DRIVEWAY								
0430 2518-6891820	7.000	EACH	400.00000	2800.00	850.00000	5950.00	425.00000	2975.00
PERMANENT ROAD CLOSURE, URBAN, SI-182								
0440 2518-6910000	7.000	EACH	101.00000	707.00	100.00000	700.00	105.00000	735.00
SAFETY CLOSURE								
0450 2525-0000100		LUMP	202000.00000	202000.00	200235.00000	200235.00	202000.00000	202000.00
TRAFFIC SIGNALIZATION								
0460 2526-8285000		LUMP	6000.00000	6000.00	5975.00000	5975.00	7200.00000	7200.00
CONSTRUCTION SURVEY								
0470 2527-9263109	226.120	STA	40.50000	9157.86	34.85000	7880.28	41.00000	9270.92
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0480 2527-9263137	19.000	EACH	86.00000	1634.00	80.00000	1520.00	87.00000	1653.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0490 2527-9263180	30.950	STA	70.50000	2181.98	50.00000	1547.50	72.00000	2228.40
PAVEMENT MARKINGS REMOVED								
0500 2527-9263190	7.000	EACH	76.00000	532.00	70.00000	490.00	77.00000	539.00
SYMBOLS AND LEGENDS REMOVED								

Bid Order: 114 Contract ID: 77-8260-626 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(3) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
0510 2528-8445110 TRAFFIC CONTROL		LUMP	19000.00000	19000.00	13100.00000	13100.00	26000.00000	26000.00
0515 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	300.000	CDAY	20.25000	6075.00	50.00000	15000.00	21.00000	6300.00
0520 2533-4980005 MOBILIZATION		LUMP	51508.93000	51508.93	40000.00000	40000.00	51000.00000	51000.00
0530 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000	EACH	1600.00000	3200.00	925.00000	1850.00	1700.00000	3400.00
0540 2599-9999005 ('EACH' ITEM) PROJECT SIGNS	1.000	EACH	990.00000	990.00	1150.00000	1150.00	1000.00000	1000.00
0550 2599-9999010 ('LUMP SUM' ITEM) RELOCATE CITY MONUMENT SIGN		LUMP	5100.00000	5100.00	2000.00000	2000.00	2100.00000	2100.00
0560 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	910.00000	910.00	900.00000	900.00	925.00000	925.00
0570 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000	ACRE	710.00000	2130.00	700.00000	2100.00	725.00000	2175.00
0580 2602-0000020 SILT FENCE	2320.000	LF	1.75000	4060.00	1.75000	4060.00	1.80000	4176.00
0590 2602-0000090 CLEAN-OUT OF SILT FENCE	2320.000	LF	0.50000	1160.00	0.25000	580.00	0.55000	1276.00
0600 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000	LF	0.50000	30.00	0.25000	15.00	1.30000	78.00
0610 2602-0000120 DITCH CHECK (SYNTHETIC - HDPE)	60.000	LF	12.10000	726.00	12.00000	720.00	12.25000	735.00
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	204.000	LF	2.55000	520.20	2.50000	510.00	2.75000	561.00
SECTION TOTALS			$	1,642,000.00	$	1,680,269.92	$	1,682,182.26
CONTRACT TOTALS			$	1,642,000.00	$	1,680,269.92	$	1,682,182.26

Bid Order: 114 Contract ID: 77-8260-626 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) ST460 STERNQUIST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	2020.400	UNIT	12.00000	24244.80	7.70000	15557.08	7.90000	15961.16
0020 2102-0425071 SPECIAL BACKFILL	105.000	CY	42.00000	4410.00	32.30000	3391.50	37.00000	3885.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	16234.000	CY	8.25000	133930.50	5.50000	89287.00	5.50000	89287.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3787.000	CY	8.25000	31242.75	7.20000	27266.40	8.55000	32378.85
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	5326.000	CY	0.75000	3994.50	6.40000	34086.40	1.55000	8255.30
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	54.040	STA	300.00000	16212.00	307.75000	16630.81	194.50000	10510.78
0070 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	595.000	SY	55.00000	32725.00	41.60000	24752.00	40.60000	24157.00
0080 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	13423.720	SY	45.60000	612121.63	45.60000	612121.63	50.35000	675884.30
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	900.00000	900.00	900.00000	900.00	10000.00000	10000.00
0100 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	308.000	TON	125.00000	38500.00	126.00000	38808.00	123.00000	37884.00
0110 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	40.000	TON	19.50000	780.00	21.50000	860.00	19.25000	770.00
0120 2402-0425031 GRANULAR BACKFILL	863.000	TON	16.00000	13808.00	19.50000	16828.50	18.75000	16181.25
0130 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	600.00000	600.00	1590.00000	1590.00	1200.00000	1200.00
0140 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1000.00000	1000.00	2360.00000	2360.00	1700.00000	1700.00
0150 2435-0140200 MANHOLE, STORM SEWER, SW-402	9.000	EACH	4500.00000	40500.00	3370.00000	30330.00	2900.00000	26100.00
0160 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000	EACH	9000.00000	9000.00	8635.00000	8635.00	7100.00000	7100.00

Bid Order: 114 Contract ID: 77-8260-626 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) ST460 STERNQUIST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2435-0250100 INTAKE, SW-501	1.000	EACH	2500.00000	2500.00	2065.00000	2065.00	1900.00000	1900.00
0180 2435-0250300 INTAKE, SW-503	1.000	EACH	3850.00000	3850.00	3435.00000	3435.00	3000.00000	3000.00
0190 2435-0250500 INTAKE, SW-505	5.000	EACH	4200.00000	21000.00	3125.00000	15625.00	3000.00000	15000.00
0200 2435-0250600 INTAKE, SW-506	8.000	EACH	5500.00000	44000.00	5200.00000	41600.00	4400.00000	35200.00
0210 2435-0251300 INTAKE, SW-513	2.000	EACH	4000.00000	8000.00	3330.00000	6660.00	2100.00000	4200.00
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1350.00000	1350.00	1690.00000	1690.00	1900.00000	1900.00
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3840.000	LF	9.00000	34560.00	7.70000	29568.00	10.70000	41088.00
0240 2502-8220193 SUBDRAIN OUTLET (RF-19C)	30.000	EACH	275.00000	8250.00	255.00000	7650.00	360.00000	10800.00
0250 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	350.00000	1400.00	255.00000	1020.00	360.00000	1440.00
0260 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1714.000	LF	45.00000	77130.00	46.00000	78844.00	45.00000	77130.00
0270 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	265.000	LF	55.00000	14575.00	62.00000	16430.00	62.50000	16562.50
0280 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	237.000	LF	95.00000	22515.00	162.00000	38394.00	93.00000	22041.00
0290 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	310.000	LF	12.50000	3875.00	34.85000	10803.50	23.00000	7130.00
0300 2507-3250005 ENGINEERING FABRIC	72.000	SY	2.50000	180.00	3.60000	259.20	4.00000	288.00
0310 2507-6800061 REVETMENT, CLASS E	65.000	TON	50.00000	3250.00	54.35000	3532.75	67.00000	4355.00
0320 2510-6745850 REMOVAL OF PAVEMENT	11631.000	SY	5.25000	61062.75	2.55000	29659.05	5.50000	63970.50

Bid Order: 114 Contract ID: 77-8260-626 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) ST460 STERNQUIST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0330 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	58.000	SY	18.00000	1044.00	8.70000	504.60	5.20000	301.60
0340 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1751.900	SY	32.30000	56586.37	32.40000	56761.56	34.25000	60002.58
0350 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	15.730	STA	240.00000	3775.20	225.00000	3539.25	350.00000	5505.50
0360 2511-6745900 REMOVAL OF SIDEWALK	284.000	SY	5.25000	1491.00	6.15000	1746.60	3.70000	1050.80
0370 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	355.000	SY	33.10000	11750.50	37.00000	13135.00	42.00000	14910.00
0380 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	44.800	SY	38.75000	1736.00	45.00000	2016.00	50.00000	2240.00
0390 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	168.000	SF	32.00000	5376.00	29.00000	4872.00	29.50000	4956.00
0400 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	262.300	SY	38.75000	10164.13	55.50000	14557.65	48.00000	12590.40
0410 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	344.280	SY	47.50000	16353.30	76.50000	26337.42	63.00000	21689.64
0420 2515-6745600 REMOVAL OF PAVED DRIVEWAY	600.000	SY	5.25000	3150.00	6.15000	3690.00	3.45000	2070.00
0430 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	7.000	EACH	400.00000	2800.00	410.00000	2870.00	400.00000	2800.00
0440 2518-6910000 SAFETY CLOSURE	7.000	EACH	100.00000	700.00	102.50000	717.50	100.00000	700.00
0450 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	201000.00000	201000.00	205000.00000	205000.00	200235.00000	200235.00
0460 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	6125.00000	6125.00	5975.00000	5975.00
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	226.120	STA	40.00000	9044.80	41.00000	9270.92	40.00000	9044.80
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	19.000	EACH	85.00000	1615.00	87.00000	1653.00	85.00000	1615.00
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	30.950	STA	70.00000	2166.50	72.00000	2228.40	70.00000	2166.50
0500 2527-9263190 SYMBOLS AND LEGENDS REMOVED	7.000	EACH	75.00000	525.00	77.00000	539.00	75.00000	525.00

Bid Order: 114 Contract ID: 77-8260-626 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) ST460 STERNQUIST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0510 2528-8445110 TRAFFIC CONTROL		LUMP	18500.00000	18500.00	19000.00000	19000.00	26600.00000	26600.00
0515 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	300.000	CDAY	20.00000	6000.00	20.50000	6150.00	20.00000	6000.00
0520 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	100000.00000	100000.00	52000.00000	52000.00
0530 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000	EACH	1000.00000	2000.00	950.00000	1900.00	1600.00000	3200.00
0540 2599-9999005 ('EACH' ITEM) PROJECT SIGNS	1.000	EACH	985.00000	985.00	1010.00000	1010.00	985.00000	985.00
0550 2599-9999010 ('LUMP SUM' ITEM) RELOCATE CITY MONUMENT SIGN		LUMP	2000.00000	2000.00	2050.00000	2050.00	2000.00000	2000.00
0560 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	900.00000	900.00	925.00000	925.00	917.00000	917.00
0570 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000	ACRE	700.00000	2100.00	725.00000	2175.00	1142.00000	3426.00
0580 2602-0000020 SILT FENCE	2320.000	LF	1.75000	4060.00	1.80000	4176.00	1.80000	4176.00
0590 2602-0000090 CLEAN-OUT OF SILT FENCE	2320.000	LF	1.00000	2320.00	1.05000	2436.00	0.40000	928.00
0600 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000	LF	1.00000	60.00	1.05000	63.00	1.00000	60.00
0610 2602-0000120 DITCH CHECK (SYNTHETIC - HDPE)	60.000	LF	12.00000	720.00	12.30000	738.00	8.00000	480.00
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	204.000	LF	2.50000	510.00	2.55000	520.20	2.20000	448.80
SECTION TOTALS			$	1,697,399.73	$	1,707,346.92	$	1,716,858.26
CONTRACT TOTALS			$	1,697,399.73	$	1,707,346.92	$	1,716,858.26

Bid Order: 114 Contract ID: 77-8260-626 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	2020.400	UNIT	7.90000	15961.16	7.90000	15961.16		
0020 2102-0425071 SPECIAL BACKFILL	105.000	CY	37.00000	3885.00	33.10000	3475.50		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	16234.000	CY	5.50000	89287.00	5.65000	91722.10		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3787.000	CY	8.60000	32568.20	7.35000	27834.45		
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	5326.000	CY	1.60000	8521.60	6.56000	34938.56		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	54.040	STA	196.00000	10591.84	315.00000	17022.60		
0070 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	595.000	SY	60.00000	35700.00	42.65000	25376.75		
0080 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	13423.720	SY	55.90000	750385.95	52.00000	698033.44		
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	6500.00000	6500.00	2500.00000	2500.00		
0100 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	308.000	TON	150.00000	46200.00	129.15000	39778.20		
0110 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	40.000	TON	50.00000	2000.00	22.05000	882.00		
0120 2402-0425031 GRANULAR BACKFILL	863.000	TON	19.00000	16397.00	19.95000	17216.85		
0130 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1205.00000	1205.00	1627.50000	1627.50		
0140 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1710.00000	1710.00	2415.00000	2415.00		
0150 2435-0140200 MANHOLE, STORM SEWER, SW-402	9.000	EACH	2915.00000	26235.00	3550.00000	31950.00		
0160 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000	EACH	7140.00000	7140.00	8846.00000	8846.00		

Bid Order: 114 Contract ID: 77-8260-626 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2435-0250100 INTAKE, SW-501	1.000	EACH	1910.00000	1910.00	2115.00000	2115.00		
0180 2435-0250300 INTAKE, SW-503	1.000	EACH	3015.00000	3015.00	3517.00000	3517.00		
0190 2435-0250500 INTAKE, SW-505	5.000	EACH	3015.00000	15075.00	3202.50000	16012.50		
0200 2435-0250600 INTAKE, SW-506	8.000	EACH	4425.00000	35400.00	5328.75000	42630.00		
0210 2435-0251300 INTAKE, SW-513	2.000	EACH	2110.00000	4220.00	3412.50000	6825.00		
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1910.00000	1910.00	1732.50000	1732.50		
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3840.000	LF	11.00000	42240.00	9.50000	36480.00		
0240 2502-8220193 SUBDRAIN OUTLET (RF-19C)	30.000	EACH	362.00000	10860.00	290.00000	8700.00		
0250 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	362.00000	1448.00	367.50000	1470.00		
0260 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1714.000	LF	45.00000	77130.00	47.10000	80729.40		
0270 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	265.000	LF	63.00000	16695.00	63.50000	16827.50		
0280 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	237.000	LF	93.50000	22159.50	165.90000	39318.30		
0290 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	310.000	LF	23.00000	7130.00	35.70000	11067.00		
0300 2507-3250005 ENGINEERING FABRIC	72.000	SY	2.90000	208.80	3.65000	262.80		
0310 2507-6800061 REVETMENT, CLASS E	65.000	TON	49.00000	3185.00	55.65000	3617.25		
0320 2510-6745850 REMOVAL OF PAVEMENT	11631.000	SY	5.50000	63970.50	5.55000	64552.05		

Bid Order: 114 Contract ID: 77-8260-626 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	58.000	SY	5.20000	301.60	8.90000	516.20		
0340 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1751.900	SY	40.00000	70076.00	50.00000	87595.00		
0350 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	15.730	STA	352.00000	5536.96	233.00000	3665.09		
0360 2511-6745900 REMOVAL OF SIDEWALK	284.000	SY	3.70000	1050.80	6.30000	1789.20		
0370 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	355.000	SY	39.00000	13845.00	50.00000	17750.00		
0380 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	44.800	SY	44.25000	1982.40	60.00000	2688.00		
0390 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	168.000	SF	31.50000	5292.00	40.00000	6720.00		
0400 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	262.300	SY	63.00000	16524.90	55.00000	14426.50		
0410 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	344.280	SY	66.00000	22722.48	75.00000	25821.00		
0420 2515-6745600 REMOVAL OF PAVED DRIVEWAY	600.000	SY	3.50000	2100.00	6.30000	3780.00		
0430 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	7.000	EACH	402.00000	2814.00	420.00000	2940.00		
0440 2518-6910000 SAFETY CLOSURE	7.000	EACH	101.00000	707.00	105.00000	735.00		
0450 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	202000.00000	202000.00	210250.00000	210250.00		
0460 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00	6500.00000	6500.00		
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	226.120	STA	40.00000	9044.80	42.00000	9497.04		
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	19.000	EACH	85.50000	1624.50	89.25000	1695.75		
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	30.950	STA	70.50000	2181.98	73.50000	2274.83		
0500 2527-9263190 SYMBOLS AND LEGENDS REMOVED	7.000	EACH	75.50000	528.50	78.75000	551.25		

Bid Order: 114 Contract ID: 77-8260-626 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2528-8445110 TRAFFIC CONTROL		LUMP	18600.00000	18600.00	20500.00000	20500.00		
0515 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	300.000	CDAY	20.00000	6000.00	20.00000	6000.00		
0520 2533-4980005 MOBILIZATION		LUMP	67500.00000	67500.00	100000.00000	100000.00		
0530 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000	EACH	1610.00000	3220.00	975.00000	1950.00		
0540 2599-9999005 ('EACH' ITEM) PROJECT SIGNS	1.000	EACH	990.00000	990.00	1500.00000	1500.00		
0550 2599-9999010 ('LUMP SUM' ITEM) RELOCATE CITY MONUMENT SIGN		LUMP	2010.00000	2010.00	2500.00000	2500.00		
0560 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	890.00000	890.00	945.00000	945.00		
0570 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000	ACRE	1350.00000	4050.00	735.00000	2205.00		
0580 2602-0000020 SILT FENCE	2320.000	LF	2.00000	4640.00	1.85000	4292.00		
0590 2602-0000090 CLEAN-OUT OF SILT FENCE	2320.000	LF	0.50000	1160.00	1.50000	3480.00		
0600 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000	LF	1.25000	75.00	5.00000	300.00		
0610 2602-0000120 DITCH CHECK (SYNTHETIC - HDPE)	60.000	LF	7.50000	450.00	12.60000	756.00		
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	204.000	LF	2.45000	499.80	2.65000	540.60		
SECTION TOTALS			$	1,835,262.27	$	1,899,599.87	$	
CONTRACT TOTALS			$	1,835,262.27	$	1,899,599.87	$	

Bid Order: 115 Contract ID: 82-0741-160 Primary County: SCOTT
Letting Date: 110419 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MCCARTHY IMPROVEMENT COMPANY
Contract Period: 240 WORK DAYS Late Start Date: 05/23/11

Project: IM-074-1(160)1--13-82
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: SCOTT Prj Awd Amt: $9,855,931.35
Route: I-74
Location: IN THE CITY OF DAVENPORT AT I74/53RD ST. INTERCHANGE

Project: IM-074-1(168)1--13-82
Work Type: RECONSTRUCTION - BRIDGE WIDENING
County: SCOTT Prj Awd Amt: $1,493,860.00
Route: I-74
Location: 1.1 MI E I-80 53RD STREET OVER I-74 IN DAVEMPORT

Project: IM-074-1(190)1--13-82
Work Type: TRAFFIC SIGNS
County: SCOTT Prj Awd Amt: $190,720.00
Route: I-74
Location: IN THE CITY OF DAVENPORT AT 53RD ST. INTERCHANGE

Project: IM-074-1(191)1--13-82
Work Type: LIGHTING
County: SCOTT Prj Awd Amt: $639,485.00
Route: I-74
Location: IN THE CITY OF DAVENPORT AT 53RD ST. INTERCHANGE

Project: IM-074-1(192)1--13-82
Work Type: TRAFFIC SIGNALS
County: SCOTT Prj Awd Amt: $804,800.00
Route: I-74
Location: IN THE CITY OF DAVENPORT AT 53RD ST. INTERCHANGE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 12,984,796.35	100.00 %
2	VA020	VALLEY CONSTRUCTION CO.	$ 14,198,148.31	109.34 %
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 14,373,126.48	110.69 %

Bid Order: 115 Contract ID: 82-0741-160 Primary County: SCOTT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - IM-074-1(160)1--13-82								
0010 2101-0850001 CLEARING AND GRUBBING	2.700	ACRE	7000.00000	18900.00	3000.00000	8100.00	3925.00000	10597.50
0020 2101-0850002 CLEARING AND GRUBBING	456.000	UNIT	16.00000	7296.00	40.00000	18240.00	22.50000	10260.00
0030 2102-0425070 SPECIAL BACKFILL	4412.900	TON	25.00000	110322.50	25.00000	110322.50	22.00000	97083.80
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	165413.000	CY	6.50000	1075184.50	10.80000	1786460.40	8.50000	1406010.50
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	30.00000	600.00	100.00000	2000.00	38.00000	760.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	28324.000	CY	7.00000	198268.00	7.00000	198268.00	7.00000	198268.00
0070 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	1550.000	CY	5.00000	7750.00	6.00000	9300.00	14.00000	21700.00
0080 2107-0875100 COMPACTION WITH MOISTURE CONTROL	115675.000	CY	0.60000	69405.00	3.90000	451132.50	1.00000	115675.00
0090 2115-0100000 MODIFIED SUBBASE	23229.900	CY	31.00000	720126.90	39.00000	905966.10	42.50000	987270.75
0100 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	4735.000	SY	35.00000	165725.00	40.00000	189400.00	58.25000	275813.75
0110 2122-5191004 REINFORCED PAVED SHOULDER	9.400	SY	140.00000	1316.00	200.00000	1880.00	391.00000	3675.40
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	135.500	STA	550.00000	74525.00	300.00000	40650.00	85.00000	11517.50
0130 2123-7450020 SHOULDER FINISHING, EARTH	107.490	STA	400.00000	42996.00	300.00000	32247.00	200.00000	21498.00
0140 2213-6745500 REMOVAL OF CURB	42.700	STA	125.00000	5337.50	500.00000	21350.00	1010.00000	43127.00
0150 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1407.700	SY	130.00000	183001.00	124.00000	174554.80	170.00000	239309.00
0160 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	62541.400	SY	35.00000	2188949.00	40.00000	2501656.00	56.25000	3517953.75
0170 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	2074.700	SY	35.00000	72614.50	58.00000	120332.60	35.00000	72614.50

Bid Order: 115 Contract ID: 82-0741-160 Primary County: SCOTT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
0180 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	25000.00000	25000.00	6000.00000	6000.00	6600.00000	6600.00
0190 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	211.600	TON	55.00000	11638.00	68.00000	14388.80	80.25000	16980.90
0200 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	35.100	SY	30.00000	1053.00	90.00000	3159.00	9.50000	333.45
0210 2303-0246422 ASPHALT BINDER, PG 64-22	12.800	TON	510.00000	6528.00	550.00000	7040.00	656.00000	8396.80
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	6000.00000	6000.00	350.00000	350.00
0230 2304-0100000 DETOUR PAVEMENT	10507.600	SY	45.00000	472842.00	52.00000	546395.20	48.00000	504364.80
0240 2310-8255550 SURFACE PREPARATION	35.100	SY	6.00000	210.60	25.00000	877.50	10.50000	368.55
0250 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	3.000	EACH	1300.00000	3900.00	2000.00000	6000.00	2235.00000	6705.00
0260 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6000.00000	6000.00	2000.00000	2000.00	3975.00000	3975.00
0270 2402-0425030 GRANULAR BACKFILL	2497.000	CY	40.00000	99880.00	36.00000	89892.00	49.75000	124225.75
0290 2402-0425040 FLOODED BACKFILL	1393.300	CY	40.00000	55732.00	22.00000	30652.60	45.00000	62698.50
0300 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	184.400	CY	10.00000	1844.00	50.00000	9220.00	21.75000	4010.70
0310 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1407.700	SY	5.00000	7038.50	5.00000	7038.50	5.75000	8094.28
0320 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	5.000	EACH	700.00000	3500.00	450.00000	2250.00	460.00000	2300.00
0330 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	800.00000	1600.00	480.00000	960.00	495.00000	990.00
0340 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	850.00000	4250.00	670.00000	3350.00	585.00000	2925.00
0350 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	1300.00000	7800.00	950.00000	5700.00	875.00000	5250.00

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0360 2416-1000000 RIGID PIPE CULVERT, 15 IN. DIA., 2000D CONCRETE ROADWAY	72.000 LF	45.00000	3240.00	50.00000	3600.00	51.20000	3686.40
0370 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	96.000 LF	50.00000	4800.00	45.00000	4320.00	54.50000	5232.00
0380 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	118.000 LF	60.00000	7080.00	85.00000	10030.00	56.50000	6667.00
0390 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	184.000 LF	110.00000	20240.00	170.00000	31280.00	98.50000	18124.00
0400 2417-0225015 APRONS, METAL, 15 IN. DIA.	11.000 EACH	175.00000	1925.00	150.00000	1650.00	300.00000	3300.00
0410 2417-1007000 CORRUGATED PIPE CULVERT, 15 IN. DIA. ROADWAY	200.000 LF	40.00000	8000.00	48.00000	9600.00	54.50000	10900.00
0420 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	34.000 LF	30.00000	1020.00	45.00000	1530.00	47.50000	1615.00
0430 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000 EACH	3000.00000	9000.00	2900.00000	8700.00	2855.00000	8565.00
0440 2435-0250800 INTAKE, SW-508	21.000 EACH	4000.00000	84000.00	3500.00000	73500.00	3655.00000	76755.00
0450 2435-0250810 INTAKE, SW-508 MODIFIED	1.000 EACH	7000.00000	7000.00	3900.00000	3900.00	3150.00000	3150.00
0460 2435-0251000 INTAKE, SW-510	9.000 EACH	4000.00000	36000.00	4900.00000	44100.00	5100.00000	45900.00
0470 2435-0251100 INTAKE, SW-511	1.000 EACH	2600.00000	2600.00	1700.00000	1700.00	1815.00000	1815.00
0480 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1700.00000	1700.00	1200.00000	1200.00	1300.00000	1300.00
0490 2435-0254100 INTAKE, SW-541	2.000 EACH	6200.00000	12400.00	3600.00000	7200.00	4700.00000	9400.00
0500 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000 EACH	700.00000	1400.00	700.00000	1400.00	500.00000	1000.00
0510 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	500.00000	1000.00
0520 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	15233.900 LF	10.00000	152339.00	10.90000	166049.51	12.50000	190423.75

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0530 2502-8220193 SUBDRAIN OUTLET (RF-19C)	63.000 EACH	250.00000	15750.00	200.00000	12600.00	145.00000	9135.00
0540 2502-8220196 SUBDRAIN OUTLET, RF-19E	40.000 EACH	150.00000	6000.00	200.00000	8000.00	490.00000	19600.00
0550 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN. CORRUGATED METAL PIPE	662.000 LF	45.00000	29790.00	43.00000	28466.00	61.00000	40382.00
0560 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2360.000 LF	60.00000	141600.00	43.00000	101480.00	55.50000	130980.00
0570 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	358.000 LF	70.00000	25060.00	43.00000	15394.00	56.00000	20048.00
0580 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	296.000 LF	90.00000	26640.00	53.00000	15688.00	66.00000	19536.00
0590 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	22.000 LF	200.00000	4400.00	200.00000	4400.00	115.00000	2530.00
0600 2503-0124215 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	100.000 LF	225.00000	22500.00	260.00000	26000.00	287.00000	28700.00
0610 2503-0124218 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	90.000 LF	300.00000	27000.00	290.00000	26100.00	335.50000	30195.00
0620 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1279.000 LF	30.00000	38370.00	11.00000	14069.00	22.00000	28138.00
0630 2505-4008300 STEEL BEAM GUARDRAIL	137.500 LF	22.00000	3025.00	30.00000	4125.00	34.00000	4675.00
0640 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1900.00000	7600.00	2200.00000	8800.00	2465.00000	9860.00
0650 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	450.00000	1800.00	350.00000	1400.00	390.00000	1560.00

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0660 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2400.00000	9600.00	2750.00000	11000.00	3080.00000	12320.00
0670 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	1.000	EACH	900.00000	900.00	625.00000	625.00	700.00000	700.00
0680 2506-4984000 FLOWABLE MORTAR	1112.000	CY	100.00000	111200.00	88.00000	97856.00	103.50000	115092.00
0690 2507-3250005 ENGINEERING FABRIC	867.900	SY	1.50000	1301.85	6.00000	5207.40	3.00000	2603.70
0700 2507-6800061 REVETMENT, CLASS E	493.600	TON	50.00000	24680.00	50.00000	24680.00	40.00000	19744.00
0710 2510-6745850 REMOVAL OF PAVEMENT	49713.400	SY	12.00000	596560.80	12.00000	596560.80	8.50000	422563.90
0720 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	33.000	EACH	1000.00000	33000.00	550.00000	18150.00	445.00000	14685.00
0730 2511-6745900 REMOVAL OF SIDEWALK	6190.500	SY	6.00000	37143.00	9.00000	55714.50	4.60000	28476.30
0740 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	6649.000	SY	25.00000	166225.00	36.00000	239364.00	30.75000	204456.75
0750 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	195.700	SY	50.00000	9785.00	68.00000	13307.60	95.55000	18699.14
0760 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	494.000	SF	18.00000	8892.00	30.00000	14820.00	22.00000	10868.00
0770 2513-0001020 CONCRETE BARRIER, BA-102	234.000	LF	100.00000	23400.00	75.00000	17550.00	77.50000	18135.00
0780 2513-0001040 CONCRETE BARRIER, BA-104	80.000	LF	110.00000	8800.00	160.00000	12800.00	175.00000	14000.00
0790 2513-0001050 CONCRETE BARRIER, BA-105	2.000	EACH	2000.00000	4000.00	1000.00000	2000.00	1100.00000	2200.00
0800 2513-0001070 CONCRETE BARRIER RAIL, BA-107	3.000	EACH	2000.00000	6000.00	1500.00000	4500.00	1525.00000	4575.00
0810 2513-0001070 CONCRETE BARRIER RAIL, BA-107 MODIFIED	1.000	EACH	2000.00000	2000.00	1434.05000	1434.05	3925.00000	3925.00
0820 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	1.000	EACH	2000.00000	2000.00	4000.00000	4000.00	4300.00000	4300.00
0830 2515-6745600 REMOVAL OF PAVED DRIVEWAY	69.300	SY	13.00000	900.90	20.00000	1386.00	22.50000	1559.25
0840 2518-6910000 SAFETY CLOSURE	10.000	EACH	130.00000	1300.00	120.00000	1200.00	135.00000	1350.00
0850 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	2704.200	LF	17.00000	45971.40	15.50000	41915.10	17.35000	46917.87

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0860 2520-3350015 FIELD OFFICE	1.000	EACH	50000.00000	50000.00	29800.00000	29800.00	20000.00000	20000.00
0870 2523-0000200 ELECTRICAL CIRCUITS	60.000	LF	22.00000	1320.00	20.00000	1200.00	33.50000	2010.00
0880 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	1000.00000	4000.00	864.00000	3456.00	895.00000	3580.00
0890 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	467.100	STA	24.00000	11210.40	22.00000	10276.20	24.50000	11443.95
0900 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	214.100	STA	150.00000	32115.00	135.00000	28903.50	151.00000	32329.10
0910 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	96.000	EACH	70.00000	6720.00	60.00000	5760.00	67.00000	6432.00
0920 2527-9263180 PAVEMENT MARKINGS REMOVED	77.500	STA	50.00000	3875.00	45.00000	3487.50	50.50000	3913.75
0930 2528-3800000 MODULAR GLARE SCREEN SYSTEM	3002.300	LF	7.00000	21016.10	6.00000	18013.80	6.70000	20115.41
0940 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	10902.000	LF	11.00000	119922.00	10.50000	114471.00	9.00000	98118.00
0950 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	11.000	EACH	2500.00000	27500.00	1800.00000	19800.00	6490.00000	71390.00
0960 2528-8445110 TRAFFIC CONTROL		LUMP	250000.00000	250000.00	190000.00000	190000.00	121500.00000	121500.00
0970 2528-8445113 FLAGGERS	100.000	EACH	620.00000	62000.00	620.00000	62000.00	620.00000	62000.00
0980 2533-4980005 MOBILIZATION		LUMP	839000.00000	839000.00	787000.00000	787000.00	605000.00000	605000.00
0990 2551-0000110 TEMP CRASH CUSHION	7.000	EACH	1500.00000	10500.00	1350.00000	9450.00	1510.00000	10570.00
1000 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED,	26.000	LF	46.00000	1196.00	55.00000	1430.00	88.00000	2288.00
1010 2601-2633100 MOWING	20.000	ACRE	28.00000	560.00	25.00000	500.00	28.00000	560.00
1020 2601-2634100 MULCHING	18.000	ACRE	700.00000	12600.00	700.00000	12600.00	700.00000	12600.00
1030 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.000	ACRE	3400.00000	6800.00	3100.00000	6200.00	3500.00000	7000.00

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1040 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	18.000	ACRE	100.00000	1800.00	100.00000	1800.00	112.00000	2016.00
1050 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	200.00000	800.00	200.00000	800.00	224.00000	896.00
1060 2601-2643401 TURF REINFORCEMENT MAT	13.600	SQ	50.00000	680.00	45.00000	612.00	50.50000	686.80
1070 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	160.000	SF	20.00000	3200.00	18.00000	2880.00	20.00000	3200.00
1080 2602-0000020 SILT FENCE	20792.000	LF	1.50000	31188.00	1.50000	31188.00	1.40000	29108.80
1090 2602-0000030 SILT FENCE FOR DITCH CHECKS	714.000	LF	2.00000	1428.00	1.70000	1213.80	1.90000	1356.60
1100 2602-0000050 SILT BASINS	9.000	EACH	300.00000	2700.00	1000.00000	9000.00	325.00000	2925.00
1110 2602-0000060 REMOVAL OF SILT FENCE	10396.000	LF	0.05000	519.80	0.05000	519.80	0.10000	1039.60
1120 2602-0000090 CLEAN-OUT OF SILT FENCE	10396.000	LF	0.20000	2079.20	0.10000	1039.60	0.55000	5717.80
1130 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	357.000	LF	0.80000	285.60	0.05000	17.85	0.55000	196.35
1140 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	2.70000	1350.00	2.50000	1250.00	2.80000	1400.00
1150 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	3.60000	1800.00	3.30000	1650.00	3.70000	1850.00
SECTION TOTALS			$	8,958,237.05	$	10,471,454.51	$	10,614,289.40
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER - (160) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
1160 2102-0425070 SPECIAL BACKFILL	1030.600	TON					27.00000	27826.20
1170 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	3505.300	SY					30.00000	105159.00
1180 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	77.500	STA					54.00000	4185.00
SECTION TOTALS			$		$		$	137,170.20
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER - (160) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								

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1190 2102-0425070 SPECIAL BACKFILL	1030.600	TON	25.00000	25765.00	25.00000	25765.00		
1200 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	3505.300	SY	45.00000	157738.50	48.00000	168254.40		
1210 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	77.500	STA	100.00000	7750.00	35.00000	2712.50		
1220 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	83.900	GAL	9.00000	755.10	8.00000	671.20		
SECTION TOTALS			$	192,008.60	$	197,403.10	$	
SECTION 0004 DESIGN NO. 0111; A 468'-0 X VAR. HEIGHT REINFORCED CONCRETE RETAINING WALL - IM-074-1(160)1--13-82								
1230 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	406.800	CY	500.00000	203400.00	690.00000	280692.00	705.00000	286794.00
1240 2404-7775000 REINFORCING STEEL	26665.000	LB	1.50000	39997.50	1.30000	34664.50	1.30000	34664.50
1250 2404-7775005 REINFORCING STEEL, EPOXY COATED	37578.000	LB	1.50000	56367.00	1.35000	50730.30	1.35000	50730.30
1260 2414-6424110 CONCRETE BARRIER RAILING	468.000	LF	85.00000	39780.00	50.00000	23400.00	70.00000	32760.00
1270 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	452.000	LF	55.00000	24860.00	55.00000	24860.00	60.00000	27120.00
SECTION TOTALS			$	364,404.50	$	414,346.80	$	432,068.80
SECTION 0005 DESIGN NO. 1608; A TWIN 10'-0 X 12'-0 REINF. CONCRETE BOX CULVERT EXTENSION - IM-074-1(160)1--13-82								
1280 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00	24000.00000	24000.00	7525.00000	7525.00
1290 2402-2720000 EXCAVATION, CLASS 20	472.000	CY	25.00000	11800.00	20.00000	9440.00	23.00000	10856.00
1300 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	324.400	CY	500.00000	162200.00	590.00000	191396.00	555.00000	180042.00
1310 2404-7775000 REINFORCING STEEL	43058.000	LB	1.40000	60281.20	1.30000	55975.40	1.30000	55975.40
SECTION TOTALS			$	254,281.20	$	280,811.40	$	254,398.40
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-074-1(160)1--13-82								

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1320 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	56000.000	EACH	1.00000	56000.00	1.00000	56000.00	1.00000	56000.00
1330 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	31000.000	EACH	1.00000	31000.00	1.00000	31000.00	1.00000	31000.00
SECTION TOTALS			$	87,000.00	$	87,000.00	$	87,000.00
SECTION 0007 DESIGN NO. 1108; WIDEN EXISTING BRIDGE TO A 253'-8 X 87'-0 WITH 10' SIDEWALK - IM-074-1(168)1--13-82								
1340 2401-6750001 REMOVALS, AS PER PLAN		LUMP	140000.00000	140000.00	120000.00000	120000.00	250000.00000	250000.00
1350 2402-2720000 EXCAVATION, CLASS 20	251.000	CY	100.00000	25100.00	95.00000	23845.00	17.00000	4267.00
1360 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	430.300	CY	850.00000	365755.00	810.00000	348543.00	635.50000	273455.65
1370 2404-7775000 REINFORCING STEEL	5733.000	LB	1.50000	8599.50	1.40000	8026.20	1.20000	6879.60
1380 2404-7775005 REINFORCING STEEL, EPOXY COATED	95697.000	LB	1.50000	143545.50	1.15000	110051.55	1.10000	105266.70
1390 2407-0551338 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C38	2.000	EACH	7000.00000	14000.00	6500.00000	13000.00	7100.00000	14200.00
1400 2407-0551350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C50	2.000	EACH	9800.00000	19600.00	9000.00000	18000.00	8200.00000	16400.00
1410 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	4.000	EACH	17000.00000	68000.00	15000.00000	60000.00	14000.00000	56000.00
1420 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2391.000	SY	5.00000	11955.00	7.00000	16737.00	5.25000	12552.75
1430 2413-0698074 DECK REPAIR, CLASS A	362.000	SY	300.00000	108600.00	275.00000	99550.00	252.00000	91224.00
1440 2414-6424110 CONCRETE BARRIER RAILING	280.700	LF	170.00000	47719.00	155.00000	43508.50	62.50000	17543.75
1450 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	256.700	LF	140.00000	35938.00	125.00000	32087.50	69.25000	17776.48
1460 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	297.000	LF	60.00000	17820.00	52.00000	15444.00	70.50000	20938.50

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1470 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	267.600	LF	125.00000	33450.00	115.00000	30774.00	182.25000	48770.10
1480 2501-0201057 PILES, STEEL, HP 10 X 57	1930.000	LF	60.00000	115800.00	55.00000	106150.00	44.50000	85885.00
1490 2501-6335010 PREBORED HOLES	120.000	LF	75.00000	9000.00	65.00000	7800.00	90.00000	10800.00
1500 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	279.700	LF	40.00000	11188.00	32.50000	9090.25	36.50000	10209.05
1520 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	85000.00000	85000.00	60000.00000	60000.00
1530 2601-2638620 MACADAM STONE SLOPE PROTECTION	182.000	SY	40.00000	7280.00	36.00000	6552.00	47.00000	8554.00
SECTION TOTALS			$	1,283,350.00	$	1,154,159.00	$	1,110,722.58
SECTION 0008 DESIGN NO. 1108; ALTERNATE 'BB' OPTION 1: CL O PCC - (168) BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
1540 2413-0698066 DECK OVERLAY (CLASS O PCC)	2339.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0009 DESIGN NO. 1108;ALTERNATE 'BB' OPTION 2: CL HPC-O PCC-(168) BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								
1550 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	2339.000	SY	90.00000	210510.00	76.00000	177764.00	56.00000	130984.00
SECTION TOTALS			$	210,510.00	$	177,764.00	$	130,984.00
SECTION 0010 TRAFFIC SIGN ITEMS - IM-074-1(190)1--13-82								
1560 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000	EACH	1500.00000	6000.00	1375.00000	5500.00	1550.00000	6200.00
1570 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	11.000	EACH	1700.00000	18700.00	1550.00000	17050.00	1735.00000	19085.00
1580 2524-9089100 DELINEATOR, RIGID - TYPE I	64.000	EACH	125.00000	8000.00	115.00000	7360.00	128.50000	8224.00
1590 2524-9089200 DELINEATOR, RIGID - TYPE II	64.000	EACH	130.00000	8320.00	120.00000	7680.00	134.25000	8592.00
1600 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	80.000	LF	16.00000	1280.00	15.00000	1200.00	18.00000	1440.00

Bid Order: 115 Contract ID: 82-0741-160 Primary County: SCOTT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
1610 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	53.000	LF	76.00000	4028.00	70.00000	3710.00	78.50000	4160.50
1620 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	246.100	LF	70.00000	17227.00	65.00000	15996.50	73.00000	17965.30
1630 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	286.000	SF	33.00000	9438.00	30.00000	8580.00	33.55000	9595.30
1640 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1215.000	SF	27.00000	32805.00	25.00000	30375.00	28.00000	34020.00
1650 2528-8445110 TRAFFIC CONTROL		LUMP	550.00000	550.00	500.00000	500.00	560.00000	560.00
1660 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	30000.00000	30000.00	61600.00000	61600.00
1670 2599-9999009 ('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POST	426.000	LF	22.00000	9372.00	20.00000	8520.00	22.50000	9585.00
SECTION TOTALS			$	190,720.00	$	136,471.50	$	181,027.10
SECTION 0011 LIGHTING ITEMS - IM-074-1(191)1--13-82								
1680 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	8.000	EACH	500.00000	4000.00	440.00000	3520.00	492.00000	3936.00
1690 2401-6745765 REMOVAL OF LIGHT POLES	8.000	EACH	300.00000	2400.00	250.00000	2000.00	850.00000	6800.00
1700 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00	6602.00000	6602.00	3915.00000	3915.00
1710 2523-0000100 LIGHTING POLES	34.000	EACH	5000.00000	170000.00	4174.00000	141916.00	5820.00000	197880.00
1720 2523-0000200 ELECTRICAL CIRCUITS	9955.000	LF	27.00000	268785.00	24.20000	240911.00	18.00000	179190.00
1730 2523-0000310 HANDHOLES AND JUNCTION BOXES	52.000	EACH	900.00000	46800.00	764.00000	39728.00	895.00000	46540.00
1740 2523-0000400 CONTROL CABINET	3.000	EACH	20000.00000	60000.00	16500.00000	49500.00	11200.00000	33600.00
1750 2523-0000500 UNDER DECK LIGHTING (RM-41)	2.000	EACH	3000.00000	6000.00	2360.00000	4720.00	1065.00000	2130.00
1760 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	560.00000	560.00

Bid Order: 115 Contract ID: 82-0741-160 Primary County: SCOTT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
1770 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00	5600.00000	5600.00
1775 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	6000.00000	6000.00	2500.00000	2500.00	2800.00000	2800.00
1780 2599-9999005 ('EACH' ITEM) TRAFFIC SIGNAL POLE MOUNTED LUMINAIRE	10.000	EACH	3000.00000	30000.00	2481.00000	24810.00	335.00000	3350.00
1790 2599-9999010 ('LUMP SUM' ITEM) FURNISH & INSTALL ITS INFRASTRUCTURE		LUMP	25000.00000	25000.00	21930.00000	21930.00	27965.00000	27965.00
SECTION TOTALS			$	639,485.00	$	548,637.00	$	514,266.00
SECTION 0012 TRAFFIC SIGNAL ITEMS - IM-074-1(192)1--13-82								
1800 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	300000.00000	300000.00	269000.00000	269000.00	296500.00000	296500.00
1810 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	12000.00000	12000.00	12000.00000	12000.00	11200.00000	11200.00
1820 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	35000.00000	70000.00	32000.00000	64000.00	39150.00000	78300.00
1830 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2000.00000	2000.00	2250.00000	2250.00
1840 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10101.00000	10101.00	5600.00000	5600.00
SECTION TOTALS			$	393,500.00	$	357,101.00	$	393,850.00
SECTION 0013 TRAFFIC SIGNAL ITEMS - CITY - IM-074-1(192)1--13-82								
1850 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	350000.00000	350000.00	314000.00000	314000.00	420000.00000	420000.00
1860 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	15000.00000	15000.00	15000.00000	15000.00	11200.00000	11200.00
1870 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	35000.00000	35000.00	32000.00000	32000.00	78300.00000	78300.00
1880 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	2000.00000	2000.00	2250.00000	2250.00
1890 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00	5600.00000	5600.00
SECTION TOTALS			$	411,300.00	$	373,000.00	$	517,350.00
CONTRACT TOTALS			$	12,984,796.35	$	14,198,148.31	$	14,373,126.48

Bid Order: 116
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
Contract Period: 60 WORK DAYS Late Start Date: 07/11/11

Contract ID: 84-C084-135

Primary County: SIOUX
No Established DBE Goal

Project: L-9-08PAV--73-84
Work Type: PCC PAVEMENT - NEW
County: SIOUX Prj Awd Amt: $502,713.98
Route: 390TH STREET
Location: EAST OF SIOUX CENTER

Project: STP-S-C084(135)--5E-84
Work Type: PCC OVERLAY - UNBONDED
County: SIOUX Prj Awd Amt: $1,477,734.40
Route: L14
Location: HWY #18 AT BOYDEN, IA TO SOUTH TO S6-T95 N-R43W

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 1,980,448.38	100.00 %
2	CE120	CEDAR VALLEY CORP.	$ 2,027,021.40	102.35 %
3	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 2,071,518.88	104.59 %
4	FL120	FLYNN COMPANY, INC.	$ 2,082,262.02	105.14 %
5	CO415	CONCRETE TECHNOLOGIES, INC.	$ 2,266,466.68	114.44 %

Bid Order: 116 Contract ID: 84-C084-135 Primary County: SIOUX
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - L-9-08PAV--73-84								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	275.920	CY	8.00000	2207.36	8.00000	2207.36	15.00000	4138.80
0020 2115-0100000 MODIFIED SUBBASE	1884.770	CY	38.11000	71828.58	42.14000	79424.21	42.50000	80102.73
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	101.600	STA	495.00000	50292.00	495.00000	50292.00	495.00000	50292.00
0040 2301-1032000 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, VARIABLE THICKNESS	13487.570	SY	26.65000	359443.74	28.58000	385474.75	28.65000	386418.88
0050 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	764.00000	764.00	750.00000	750.00	750.00000	750.00
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	150.00000	300.00	50.00000	100.00	300.00000	600.00
0070 2510-6745850 REMOVAL OF PAVEMENT	118.830	SY	10.00000	1188.30	15.00000	1782.45	12.95000	1538.85
0080 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0100 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0110 2533-4980005 MOBILIZATION		LUMP	14500.00000	14500.00	20200.00000	20200.00	36000.00000	36000.00
SECTION TOTALS			$	502,713.98	$	542,420.77	$	562,031.26
SECTION 0002 ROADWAY ITEMS - STP-S-C084(135)--5E-84								
0120 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5.270	CY	20.00000	105.40	8.00000	42.16	30.00000	158.10
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	824.000	STA	142.00000	117008.00	142.00000	117008.00	142.00000	117008.00
0140 2214-5145150 PAVEMENT SCARIFICATION	1193.080	SY	10.67000	12730.16	5.00000	5965.40	5.25000	6263.67
0150 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	150.00000	600.00	50.00000	200.00	300.00000	1200.00
0160 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	164.140	TON	157.90000	25917.71	157.90000	25917.71	157.90000	25917.71

Bid Order: 116 Contract ID: 84-C084-135 Primary County: SIOUX
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0170 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	15726.400	CY	60.95000	958524.08	60.44000	950503.62	63.50000	998626.40
0180 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	102923.300	SY	2.62000	269659.05	2.95000	303623.74	2.95000	303623.74
0190 2518-6910000 SAFETY CLOSURE	16.000	EACH	50.00000	800.00	50.00000	800.00	50.00000	800.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	9300.00000	9300.00	14350.00000	14350.00	9300.00000	9300.00
0210 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0220 2533-4980005 MOBILIZATION		LUMP	82500.00000	82500.00	65600.00000	65600.00	46000.00000	46000.00
SECTION TOTALS			$	1,477,734.40	$	1,484,600.63	$	1,509,487.62
CONTRACT TOTALS			$	1,980,448.38	$	2,027,021.40	$	2,071,518.88

Bid Order: 116 Contract ID: 84-C084-135 Primary County: SIOUX
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - L-9-08PAV--73-84								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	275.920	CY	13.50000	3724.92	26.00000	7173.92		
0020 2115-0100000 MODIFIED SUBBASE	1884.770	CY	34.85000	65684.23	58.00000	109316.66		
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	101.600	STA	495.00000	50292.00	510.00000	51816.00		
0040 2301-1032000 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, VARIABLE THICKNESS	13487.570	SY	25.60000	345281.79	30.75000	414742.78		
0050 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	750.00000	750.00	800.00000	800.00		
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	50.00000	100.00	375.00000	750.00		
0070 2510-6745850 REMOVAL OF PAVEMENT	118.830	SY	12.00000	1425.96	12.50000	1485.38		
0080 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00	51.50000	103.00		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1550.00000	1550.00		
0100 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00		
0110 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00	36000.00000	36000.00		
SECTION TOTALS			$	485,448.90	$	624,327.74	$	
SECTION 0002 ROADWAY ITEMS - STP-S-C084(135)--5E-84								
0120 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5.270	CY	50.00000	263.50	51.50000	271.41		
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	824.000	STA	142.00000	117008.00	146.00000	120304.00		
0140 2214-5145150 PAVEMENT SCARIFICATION	1193.080	SY	6.00000	7158.48	6.00000	7158.48		
0150 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	50.00000	200.00	250.00000	1000.00		
0160 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	164.140	TON	240.00000	39393.60	230.00000	37752.20		

Bid Order: 116 Contract ID: 84-C084-135 Primary County: SIOUX
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	15726.400	CY	60.25000	947515.60	60.00000	943584.00		
0180 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	102923.300	SY	3.86000	397283.94	4.50000	463154.85		
0190 2518-6910000 SAFETY CLOSURE	16.000	EACH	50.00000	800.00	51.50000	824.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	9300.00000	9300.00	9500.00000	9500.00		
0210 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00		
0220 2533-4980005 MOBILIZATION		LUMP	77300.00000	77300.00	58000.00000	58000.00		
SECTION TOTALS			$	1,596,813.12	$	1,642,138.94	$	
CONTRACT TOTALS			$	2,082,262.02	$	2,266,466.68	$	

Bid Order: 117
Contract ID: 95-4135-603
Primary County: WINNEBAGO
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
Contract Period: 20 WORK DAYS Late Start Date: 07/05/11

Project: SRTS-U-4135(603)--8U-95
Work Type: PCC SIDEWALK/TRAIL
County: WINNEBAGO Prj Awd Amt: $156,041.97
Route: URBAN TRAIL SYSTEM
Location: SIDEWALKS ON S WINNEBAGO, S LAKE, S 10TH AVE E, S GRANT AND S LINCOLN

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$	156,041.97	$ 157,441.97	100.00 %
2	HO811	HOWREY CONSTRUCTION, INC.	$	226,776.23	$ 229,576.23	145.81 %

Bid Order: 117 Contract ID: 95-4135-603 Primary County: WINNEBAGO
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-2710070	750.000	CY	14.75000	11062.50	24.00000	18000.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2105-8425015	850.000	CY	16.45000	13982.50	24.00000	20400.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030 2123-7450020	52.500	STA	140.00000	7350.00	325.00000	17062.50		
SHOULDER FINISHING, EARTH								
0040 2213-6745500	2.210	STA	1200.00000	2652.00	1500.00000	3315.00		
REMOVAL OF CURB								
0050 2315-8275055	39.000	TON	24.00000	936.00	40.00000	1560.00		
SURFACING, DRIVEWAY								
0060 2422-1720000	25.000	LF	32.50000	812.50	45.00000	1125.00		
UNCLASSIFIED PIPE CULVERT, ENT PIPE 12 INCH								
0070 2422-1722024	16.000	LF	48.00000	768.00	65.00000	1040.00		
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0080 2510-6745850	6.000	SY	40.00000	240.00	20.00000	120.00		
REMOVAL OF PAVEMENT								
0090 2511-6745900	87.000	SY	7.90000	687.30	9.00000	783.00		
REMOVAL OF SIDEWALK								
0100 2511-7526004	2113.000	SY	30.52000	64488.76	41.50000	87689.50		
SIDEWALK, P.C. CONCRETE, 4 IN.								
0110 2511-7526006	84.000	SY	64.80000	5443.20	46.00000	3864.00		
SIDEWALK, P.C. CONCRETE, 6 IN.								
0120 2511-7528100	120.000	SF	23.82000	2858.40	30.00000	3600.00		
DETECTABLE WARNINGS FOR CURB RAMPS								
0130 2512-1725256	21.000	LF	22.50000	472.50	30.00000	630.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0140 2515-2475006	304.000	SY	43.52000	13230.08	44.00000	13376.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0150 2515-6745600	240.000	SY	11.90000	2856.00	10.00000	2400.00		
REMOVAL OF PAVED DRIVEWAY								
0160 2516-7825000	0.700	CY	730.00000	511.00	1000.00000	700.00		
P.C. CONCRETE STEPS								
0170 2524-6765010	3.000	EACH	250.00000	750.00	250.00000	750.00		
REMOVE AND REINSTALL SIGN AS PER PLAN								
0180 2527-9263109	7.430	STA	161.00000	1196.23	161.00000	1196.23		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Bid Order: 117 Contract ID: 95-4135-603 Primary County: WINNEBAGO
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL		LUMP	3400.00000	3400.00	2800.00000	2800.00		
0200 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00	295.00000	11800.00		
0210 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	23500.00000	23500.00		
0220 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	2500.00000	2500.00	5000.00000	5000.00		
0230 2599-9999005 ('EACH' ITEM) FIXTURE ADJUSTMENT, WATER	5.000	EACH	75.00000	375.00	200.00000	1000.00		
0240 2599-9999005 ('EACH' ITEM) STORM SEWER, C-1 CONNECTION	2.000	EACH	295.00000	590.00	750.00000	1500.00		
0250 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00		
0260 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700	ACRE	4000.00000	2800.00	4000.00000	2800.00		
0270 2602-0000020 SILT FENCE	50.000	LF	4.00000	200.00	4.00000	200.00		
0280 2602-0000060 REMOVAL OF SILT FENCE	50.000	LF	1.50000	75.00	0.50000	25.00		
0290 2602-0000090 CLEAN-OUT OF SILT FENCE	50.000	LF	0.30000	15.00	1.00000	50.00		
SECTION TOTALS			$	156,041.97	$	226,776.23	$	
CONTRACT TOTALS			$	156,041.97	$	226,776.23	$	
COST PLUS TIME TOTALS			$	157,441.97	$	229,576.23	$	0.00

Bid Order: 151
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 65 WORK DAYS Late Start Date: 07/18/11

Contract ID: 04-C004-084

Primary County: APPANOOSE
No Established DBE Goal

Project: FM-C004(83)--55-04
Work Type: HMA RESURFACING
County: APPANOOSE Prj Awd Amt: $174,473.66
Route: 230TH AVENUE
Location: 230TH AVE W 0.35 MI

Project: STP-S-C004(84)--5E-04
Work Type: HMA RESURFACING
County: APPANOOSE Prj Awd Amt: $1,281,681.15
Route: J-46
Location: HWY 5 WEST TO NUMA

Project: FM-C004(91)--55-04
Work Type: HMA RESURFACING
County: APPANOOSE Prj Awd Amt: $557,456.68
Route: 244TH AVENUE
Location: MORAVIA CL TO SH5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 2,013,611.49	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,083,920.60	103.49 %

Bid Order: 151 Contract ID: 04-C004-084 Primary County: APPANOOSE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					FM-C004(83)--55-04			
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	768.000	TON	22.50000	17280.00	20.79000	15966.72		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	0.591	MILE	1000.00000	591.00	500.00000	295.50		
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	193.000	SY	99.00000	19107.00	99.00000	19107.00		
0040 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	88.000	SY	52.50000	4620.00	52.50000	4620.00		
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	76.000	EACH	30.00000	2280.00	30.00000	2280.00		
0060 2214-5145150 PAVEMENT SCARIFICATION	331.000	SY	15.95000	5279.45	3.06000	1012.86		
0070 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	878.000	TON	43.36000	38070.08	38.10000	33451.80		
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	657.000	TON	43.63000	28664.91	39.24000	25780.68		
0090 2303-0246422 ASPHALT BINDER, PG 64-22	92.000	TON	504.70000	46432.40	500.00000	46000.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	500.00000	500.00		
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	87.600	STA	8.95000	784.02	8.50000	744.60		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00		
0130 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00		
0140 2528-8445115 PILOT CARS	2.000	EACH	445.00000	890.00	445.00000	890.00		
0145 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	14.400	TON	92.00000	1324.80	92.00000	1324.80		
0150 2533-4980005 MOBILIZATION		LUMP	3700.00000	3700.00	29700.00000	29700.00		
SECTION TOTALS			$	174,473.66	$	186,123.96	$	
SECTION 0002 ROADWAY ITEMS					STP-S-C004(84)--5E-04			

Bid Order: 151 Contract ID: 04-C004-084 Primary County: APPANOOSE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2121-7425020 GRANULAR SHOULDERS, TYPE B	7526.000	TON	21.00000	158046.00	21.54000	162110.04		
0170 2212-0475095 CLEANING AND PREPARATION OF BASE	6.219	MILE	250.00000	1554.75	350.00000	2176.65		
0180 2214-5145150 PAVEMENT SCARIFICATION	5936.000	SY	1.90000	11278.40	3.06000	18164.16		
0190 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	8337.000	TON	39.11000	326060.07	38.10000	317639.70		
0200 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	6866.000	TON	40.25000	276356.50	39.24000	269421.84		
0210 2303-0246422 ASPHALT BINDER, PG 64-22	913.000	TON	504.70000	460791.10	500.00000	456500.00		
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1000.00000	1000.00		
0230 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	275.00000	825.00	275.00000	825.00		
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1785.400	STA	8.95000	15979.33	8.50000	15175.90		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	5000.00000	5000.00		
0260 2528-8445113 FLAGGERS	50.000	EACH	295.00000	14750.00	295.00000	14750.00		
0270 2528-8445115 PILOT CARS	12.000	EACH	445.00000	5340.00	445.00000	5340.00		
0280 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	29700.00000	29700.00		
0290 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2700.00000	2700.00	5936.00000	5936.00		
SECTION TOTALS			$	1,281,681.15	$	1,303,739.29	$	
SECTION 0003 ROADWAY ITEMS						FM-C004(91)--55-04		
0300 2115-0100000 MODIFIED SUBBASE	1333.000	CY	37.74000	50307.42	49.21000	65596.93		
0310 2121-7425020 GRANULAR SHOULDERS, TYPE B	1591.000	TON	21.25000	33808.75	20.54000	32679.14		

Bid Order: 151 Contract ID: 04-C004-084 Primary County: APPANOOSE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2210-0475105 CHOKE STONE BASE	2247.000	TON	21.25000	47748.75	26.36000	59230.92		
0330 2212-5070310 PATCHES, FULL-DEPTH REPAIR	227.000	SY	102.00000	23154.00	102.00000	23154.00		
0340 2212-5070330 PATCHES BY COUNT (REPAIR)	21.000	EACH	50.00000	1050.00	50.00000	1050.00		
0350 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1258.000	CY	18.36000	23096.88	16.93000	21297.94		
0360 2214-5145150 PAVEMENT SCARIFICATION	405.000	SY	16.16000	6544.80	3.06000	1239.30		
0370 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	2771.000	TON	38.61000	106988.31	38.10000	105575.10		
0380 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	2358.000	TON	39.75000	93730.50	39.24000	92527.92		
0390 2303-0246422 ASPHALT BINDER, PG 64-22	306.000	TON	504.70000	154438.20	500.00000	153000.00		
0400 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	500.00000	500.00		
0410 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	275.00000	825.00	275.00000	825.00		
0420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	406.600	STA	8.95000	3639.07	8.50000	3456.10		
0430 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2600.00000	2600.00		
0440 2528-8445113 FLAGGERS	4.000	EACH	295.00000	1180.00	295.00000	1180.00		
0450 2528-8445115 PILOT CARS	1.000	EACH	445.00000	445.00	445.00000	445.00		
0460 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	29700.00000	29700.00		
SECTION TOTALS			$	557,456.68	$	594,057.35	$	
CONTRACT TOTALS			$	2,013,611.49	$	2,083,920.60	$	

Bid Order: 152
Letting Date: 110419 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ASPRO, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/12/11

Contract ID: 07-C007-106

Primary County: BLACK HAWK
No Established DBE Goal

Project: STP-S-C007(106)--5E-07
Work Type: HMA RESURFACING WITH MILLING
County: BLACK HAWK Prj Awd Amt: $1,339,850.94
Route: UNION ROAD
Location: CEDAR FALL CL TO WINSLOW RD C-55

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AS218	ASPRO, INC.	$ 1,339,850.94	100.00 %

Bid Order: 152 Contract ID: 07-C007-106 Primary County: BLACK HAWK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1275.000	TON	21.95000	27986.25				
0020 2214-5145150 PAVEMENT SCARIFICATION	64134.000	SY	2.29000	146866.86				
0030 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	7865.000	TON	36.60000	287859.00				
0040 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7585.000	TON	38.15000	289367.75				
0050 2303-0245828 ASPHALT BINDER, PG 58-28	927.000	TON	511.60000	474253.20				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2900.00000	2900.00				
0070 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	500.00000	1500.00				
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1200.000	TON	21.95000	26340.00				
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	809.300	STA	13.75000	11127.88				
0100 2528-8445110 TRAFFIC CONTROL		LUMP	6900.00000	6900.00				
0110 2528-8445113 FLAGGERS	32.000	EACH	295.00000	9440.00				
0120 2528-8445115 PILOT CARS	8.000	EACH	445.00000	3560.00				
0130 2533-4980005 MOBILIZATION		LUMP	49950.00000	49950.00				
0140 2599-9999005 ('EACH' ITEM) HMA CORE HOLES, SECTION CORNERS	9.000	EACH	200.00000	1800.00				
SECTION TOTALS			$	1,339,850.94	$		$	
CONTRACT TOTALS			$	1,339,850.94	$		$	

Bid Order: 153
Letting Date: 110419 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/19/11

Contract ID: 08-C008-055

Primary County: BOONE
No Established DBE Goal

Project: FM-C008(55)--55-08
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BOONE Prj Awd Amt: $689,529.89
Route: E-26
Location: KALE ROAD TO EAST AND SOUTH 2.5 MILES

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 689,529.89	100.00 %

Bid Order: 153 Contract ID: 08-C008-055 Primary County: BOONE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1300.000	TON	28.90000	37570.00				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	2.520	MILE	500.00000	1260.00				
0030 2214-5145150 PAVEMENT SCARIFICATION	736.000	SY	13.50000	9936.00				
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5931.000	TON	42.80000	253846.80				
0050 2303-0246422 ASPHALT BINDER, PG 64-22	356.000	TON	515.00000	183340.00				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00				
0070 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	31844.000	SY	1.65000	52542.60				
0080 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	41397.000	GAL	1.92000	79482.24				
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	765.820	STA	9.15000	7007.25				
0100 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00				
0110 2528-8445113 FLAGGERS	25.000	EACH	295.00000	7375.00				
0120 2528-8445115 PILOT CARS	6.000	EACH	445.00000	2670.00				
0130 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00				
SECTION TOTALS			$	689,529.89	$		$	
CONTRACT TOTALS			$	689,529.89	$		$	

Bid Order: 154
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 45 WORK DAYS Late Start Date: 07/25/11

Contract ID: 18-0032-056

Primary County: CHEROKEE
No Established DBE Goal

Project: STP-003-2(56)--2C-18
Work Type: HMA RESURFACING WITH MILLING
County: CHEROKEE Prj Awd Amt: $1,093,373.60
Route: IOWA 3
Location: FROM US 59 SE TO E. JCT. CO. RD. C-38

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,093,373.60	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 1,239,793.45	113.39 %
3	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 1,290,290.80	118.01 %

Bid Order: 154 Contract ID: 18-0032-056 Primary County: CHEROKEE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) BL041 BLACKTOP SERVICE CO. & SUBSID UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	200.000	CY	14.00000	2800.00	14.25000	2850.00	15.00000	3000.00
0020 2115-0100000 MODIFIED SUBBASE	101.200	CY	45.00000	4554.00	47.00000	4756.40	65.90000	6669.08
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	3052.600	TON	25.30000	77230.78	26.00000	79367.60	26.43000	80680.22
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	606.600	SY	31.22000	18938.05	45.00000	27297.00	28.45000	17257.77
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	2.400	MILE	1500.00000	3600.00	400.00000	960.00	250.00000	600.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	791.300	SY	91.26000	72214.04	95.00000	75173.50	95.82000	75822.37
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	90.000	EACH	92.00000	8280.00	95.00000	8550.00	96.60000	8694.00
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	12.000	TON	100.00000	1200.00	120.00000	1440.00	450.00000	5400.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1305.700	CY	23.70000	30945.09	17.25000	22523.33	19.65000	25657.01
0100 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2683.700	TON	32.85000	88159.55	35.00000	93929.50	45.09000	121008.03
0110 2214-5145160 PAVEMENT SCARIFICATION	4048.900	TON	6.20000	25103.18	12.00000	48586.80	10.50000	42513.45
0120 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4538.900	TON	29.63000	134487.61	39.00000	177017.10	43.88000	199166.93
0130 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	4278.900	TON	29.63000	126783.81	41.50000	177574.35	47.70000	204103.53
0140 2303-0245828 ASPHALT BINDER, PG 58-28	161.000	TON	531.70000	85603.70	515.00000	82915.00	536.56000	86386.16
0150 2303-0246422 ASPHALT BINDER, PG 64-22	529.100	TON	531.70000	281322.47	515.00000	272486.50	536.56000	283893.90
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	5700.00000	5700.00	1800.00000	1800.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	425.000	LF	4.00000	1700.00	6.00000	2550.00	4.20000	1785.00

Bid Order: 154 Contract ID: 18-0032-056 Primary County: CHEROKEE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) BL041 BLACKTOP SERVICE CO. & SUBSID UNIT PRICE	AMOUNT
0180 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	16.85000	3791.25	17.00000	3825.00	17.70000	3982.50
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1500.00000	6000.00	1523.00000	6092.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	310.00000	1240.00	315.00000	1260.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1900.00000	7600.00	1943.00000	7772.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	414.910	STA	14.52000	6024.49	14.75000	6119.92	18.90000	7841.80
0230 2528-8445110 TRAFFIC CONTROL		LUMP	6062.50000	6062.50	8000.00000	8000.00	9500.00000	9500.00
0240 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0250 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0260 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	115.00000	460.00	115.00000	460.00	121.00000	484.00
0270 2529-2242320 CT JOINT	4.000	EACH	150.00000	600.00	150.00000	600.00	158.00000	632.00
0280 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	93.400	SY	130.00000	12142.00	160.00000	14944.00	137.00000	12795.80
0290 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	150.00000	300.00	160.00000	320.00	158.00000	316.00
0300 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	300.00000	600.00	300.00000	600.00	315.00000	630.00
0310 2533-4980005 MOBILIZATION		LUMP	43750.00000	43750.00	64000.00000	64000.00	32500.00000	32500.00
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	252.800	STA	7.50000	1896.00	17.75000	4487.20	18.50000	4676.80
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	273.800	GAL	16.60000	4545.08	11.25000	3080.25	10.25000	2806.45
0340 2595-7400200 REMOVAL OF RAILROAD TRACK	92.000	TLF	40.00000	3680.00	45.00000	4140.00	42.00000	3864.00
SECTION TOTALS			$	1,083,373.60	$	1,229,793.45	$	1,280,290.80

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 154 Contract ID: 18-0032-056 Primary County: CHEROKEE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) BL041 BLACKTOP SERVICE CO. & SUBSID UNIT PRICE	AMOUNT
0350 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	10000.000 EACH	1.00000	10000.00	1.00000	10000.00	1.00000	10000.00
SECTION TOTALS		$	10,000.00	$	10,000.00	$	10,000.00
CONTRACT TOTALS		$	1,093,373.60	$	1,239,793.45	$	1,290,290.80

Bid Order: 155
Contract ID: 20-0352-397
Primary County: CLARKE
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/20/11

Project: IMX-035-2(397)33--02-20
Work Type: HMA RESURFACING
County: CLARKE Prj Awd Amt: $3,392,338.35
Route: I-35
Location: FROM JUST N. OF US 34 INTERCHANGE N. TO
WARREN CO. LINE (SBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,392,338.35	100.00 %
2	NO080	NORRIS ASPHALT PAVING CO.	$ 3,448,896.38	101.66 %

Bid Order: 155 Contract ID: 20-0352-397 Primary County: CLARKE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	886.000	TON	24.00000	21264.00	24.00000	21264.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	30.000	CY	100.00000	3000.00	100.00000	3000.00		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	1240.000	CY	13.00000	16120.00	13.00000	16120.00		
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1867.000	SY	1.50000	2800.50	1.50000	2800.50		
0050 2115-0100000 MODIFIED SUBBASE	772.000	CY	42.00000	32424.00	42.00000	32424.00		
0060 2122-5190110 PAVED SHOULDER, P.C. CONCRETE, 11 IN.	1242.000	SY	56.00000	69552.00	56.00000	69552.00		
0070 2122-5191004 REINFORCED PAVED SHOULDER	9.000	SY	236.65000	2129.85	236.65000	2129.85		
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.000	STA	425.00000	5950.00	425.00000	5950.00		
0090 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2000.000	TON	4.00000	8000.00	2.50000	5000.00		
0100 2212-0475095 CLEANING AND PREPARATION OF BASE	6.200	MILE	350.00000	2170.00	250.00000	1550.00		
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	60.000	TON	175.00000	10500.00	50.00000	3000.00		
0120 2214-5145160 PAVEMENT SCARIFICATION	34837.000	TON	5.60000	195087.20	7.10000	247342.70		
0130 2301-1034110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.	1867.000	SY	56.00000	104552.00	56.00000	104552.00		
0140 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	7000.00000	7000.00	7000.00000	7000.00		
0150 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	9081.000	TON	28.40000	257900.40	33.03000	299945.43		
0160 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	15050.000	TON	35.55000	535027.50	40.19000	604859.50		

Bid Order: 155 Contract ID: 20-0352-397 Primary County: CLARKE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	12040.000	TON	41.16000	495566.40	42.21000	508208.40		
0180 2303-0245828 ASPHALT BINDER, PG 58-28	545.000	TON	520.20000	283509.00	528.30000	287923.50		
0190 2303-0246428 ASPHALT BINDER, PG 64-28	903.000	TON	580.20000	523920.60	588.30000	531234.90		
0200 2303-0247028 ASPHALT BINDER, PG 70-28	723.000	TON	640.20000	462864.60	648.30000	468720.90		
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	4500.00000	4500.00		
0220 2304-0100000 DETOUR PAVEMENT	1100.000	SY	50.00000	55000.00	51.03000	56133.00		
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	176.000	LF	8.00000	1408.00	10.00000	1760.00		
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	2600.00000	2600.00	2500.00000	2500.00		
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	400.00000	400.00	500.00000	500.00		
0260 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2600.00000	2600.00	2800.00000	2800.00		
0270 2510-6745850 REMOVAL OF PAVEMENT	3112.000	SY	13.00000	40456.00	13.00000	40456.00		
0280 2513-0001020 CONCRETE BARRIER, BA-102	18.000	LF	122.40000	2203.20	122.40000	2203.20		
0290 2513-0001050 CONCRETE BARRIER, BA-105	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00		
0300 2513-0001070 CONCRETE BARRIER RAIL, BA-107	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00		
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	784.000	STA	11.91000	9337.44	12.00000	9408.00		
0320 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	16.000	STA	119.00000	1904.00	155.00000	2480.00		
0330 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	55.00000	440.00	80.00000	640.00		

Bid Order: 155 Contract ID: 20-0352-397 Primary County: CLARKE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	55.00000	440.00	90.00000	720.00		
0350 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1600.000	LF	6.00000	9600.00	6.00000	9600.00		
0360 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	3625.00000	3625.00	3875.00000	3875.00		
0370 2528-8445110 TRAFFIC CONTROL		LUMP	18000.00000	18000.00	20000.00000	20000.00		
0380 2533-4980005 MOBILIZATION		LUMP	154042.66000	154042.66	21500.00000	21500.00		
0390 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	638.000	STA	6.00000	3828.00	6.25000	3987.50		
0400 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	692.000	GAL	3.50000	2422.00	3.50000	2422.00		
0410 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	14.000	STA	90.00000	1260.00	100.00000	1400.00		
0420 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00		
0430 2601-2634100 MULCHING	3.000	ACRE	700.00000	2100.00	700.00000	2100.00		
0440 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000	ACRE	890.00000	2670.00	890.00000	2670.00		
0450 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.000	ACRE	376.00000	1128.00	376.00000	1128.00		
0460 2602-0000020 SILT FENCE	156.000	LF	6.00000	936.00	6.00000	936.00		
SECTION TOTALS			$	3,364,338.35	$	3,420,896.38	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0470 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	28000.000	EACH	1.00000	28000.00	1.00000	28000.00		
SECTION TOTALS			$	28,000.00	$	28,000.00	$	
CONTRACT TOTALS			$	3,392,338.35	$	3,448,896.38	$	

Bid Order: 156
Contract ID: 23-1361-063
Primary County: CLINTON
Letting Date: 110419 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.
Contract Period: 100 WORK DAYS Late Start Date: 05/23/11

Project: STP-136-1(63)--2C-23
Work Type: HMA RESURFACING WITH MILLING
County: CLINTON Prj Awd Amt: $4,227,775.69
Route: IOWA 136
Location: FROM 16TH ST. NW IN CLINTON NW. TO JUST W. OF CHARLOTTE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 4,227,775.69	100.00 %
2	MA225	MANATT'S, INC.	$ 4,478,800.17	105.93 %
3	DE559	DETERMANN ASPHALT, L.L.C.	$ 4,642,175.52	109.80 %

Bid Order: 156 Contract ID: 23-1361-063 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) DE559 DETERMANN ASPHALT PAVING, L.L UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	228.000	UNIT	21.60000	4924.80	10.00000	2280.00	10.00000	2280.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	3005.000	CY	12.60000	37863.00	5.00000	15025.00	5.00000	15025.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	6250.000	TON	9.88000	61750.00	16.25000	101562.50	16.00000	100000.00
0040 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1370.000	SY	29.66000	40634.20	35.50000	48635.00	31.75000	43497.50
0050 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	5000.000	TON	7.50000	37500.00	6.25000	31250.00	7.00000	35000.00
0060 2201-0505090 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 9 IN.	3089.000	SY	63.50000	196151.50	60.00000	185340.00	60.00000	185340.00
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	16.000	MILE	500.00000	8000.00	250.00000	4000.00	600.00000	9600.00
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	5139.000	SY	72.30000	371549.70	72.30000	371549.70	72.30000	371549.70
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	530.000	EACH	109.00000	57770.00	109.00000	57770.00	109.00000	57770.00
0100 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	80.000	TON	117.00000	9360.00	125.00000	10000.00	150.50000	12040.00
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	12877.000	CY	5.00000	64385.00	15.30000	197018.10	11.50000	148085.50
0120 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	22598.000	TON	17.50000	395465.00	20.20000	456479.60	22.75000	514104.50
0130 2214-5145160 PAVEMENT SCARIFICATION	27606.000	TON	8.27000	228301.62	8.15000	224988.90	7.00000	193242.00
0140 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1598.000	STA	4.50000	7191.00	11.50000	18377.00	12.75000	20374.50
0150 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	3454.000	TON	19.83000	68492.82	23.08000	79718.32	25.50000	88077.00
0160 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	29318.000	TON	16.75000	491076.50	19.50000	571701.00	22.50000	659655.00
0170 2303-0246422 ASPHALT BINDER, PG 64-22	3322.000	TON	516.00000	1714152.00	515.00000	1710830.00	525.00000	1744050.00

Bid Order: 156 Contract ID: 23-1361-063 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) DE559 DETERMANN ASPHALT PAVING, L.L UNIT PRICE	AMOUNT
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	9500.00000	9500.00	13500.00000	13500.00
0190 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7850.00000	7850.00	2000.00000	2000.00	2000.00000	2000.00
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	37.000	EACH	1015.00000	37555.00	825.00000	30525.00	825.00000	30525.00
0210 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	3.000	EACH	1355.00000	4065.00	1200.00000	3600.00	1200.00000	3600.00
0220 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1670.00000	1670.00	1820.00000	1820.00	1820.00000	1820.00
0230 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	72.000	LF	114.00000	8208.00	165.00000	11880.00	165.00000	11880.00
0240 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	10.000	LF	129.00000	1290.00	175.00000	1750.00	175.00000	1750.00
0250 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	2.000	LF	218.00000	436.00	500.00000	1000.00	500.00000	1000.00
0260 2417-0225042 APRONS, METAL, 42 IN. DIA.	2.000	EACH	947.00000	1894.00	750.00000	1500.00	750.00000	1500.00
0270 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	36.000	LF	140.00000	5040.00	60.00000	2160.00	60.00000	2160.00
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	6.00000	1500.00	6.00000	1500.00	7.00000	1750.00
0290 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	24.00000	3000.00	24.00000	3000.00	19.50000	2437.50
0300 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1865.00000	7460.00	1865.00000	7460.00	1700.00000	6800.00
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	400.00000	1600.00
0320 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2300.00000	9200.00
0330 2506-4984000 FLOWABLE MORTAR	22.000	CY	179.00000	3938.00	130.00000	2860.00	130.00000	2860.00
0340 2507-3250005 ENGINEERING FABRIC	242.000	SY	2.45000	592.90	3.00000	726.00	3.00000	726.00
0350 2507-6800061 REVETMENT, CLASS E	42.000	TON	35.00000	1470.00	30.00000	1260.00	30.00000	1260.00

Bid Order: 156 Contract ID: 23-1361-063 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) DE559 DETERMANN ASPHALT PAVING, L.L UNIT PRICE	AMOUNT
0360 2507-8029000 EROSION STONE	126.000	TON	25.10000	3162.60	25.00000	3150.00	25.00000	3150.00
0370 2520-3350015 FIELD OFFICE	1.000	EACH	6500.00000	6500.00	5000.00000	5000.00	5000.00000	5000.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6487.330	STA	8.52000	55272.05	8.52000	55272.05	8.52000	55272.05
0390 2528-8445110 TRAFFIC CONTROL		LUMP	8100.00000	8100.00	18100.00000	18100.00	73433.52000	73433.52
0400 2528-8445113 FLAGGERS	42.000	EACH	295.00000	12390.00	295.00000	12390.00	295.00000	12390.00
0410 2528-8445115 PILOT CARS	30.000	EACH	445.00000	13350.00	445.00000	13350.00	445.00000	13350.00
0420 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	122.00000	732.00	122.00000	732.00	122.00000	732.00
0430 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	44.000	SY	250.00000	11000.00	250.00000	11000.00	250.00000	11000.00
0440 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	170.00000	1020.00	170.00000	1020.00	170.00000	1020.00
0450 2529-8174010 SUBBASE (PATCHES)	443.000	SY	8.00000	3544.00	8.00000	3544.00	8.00000	3544.00
0460 2533-4980005 MOBILIZATION		LUMP	129000.00000	129000.00	86940.00000	86940.00	77988.75000	77988.75
0470 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1599.000	STA	5.00000	7995.00	5.00000	7995.00	5.00000	7995.00
0480 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1732.000	GAL	5.25000	9093.00	5.00000	8660.00	5.00000	8660.00
0490 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00	700.00000	1120.00
0500 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	475.00000	665.00	475.00000	665.00	475.00000	665.00
0510 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	1000.00000	200.00	1000.00000	200.00	1000.00000	200.00
0520 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.400	ACRE	250.00000	350.00	250.00000	350.00	250.00000	350.00
0530 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	500.00000	100.00	500.00000	100.00	500.00000	100.00

Bid Order: 156 Contract ID: 23-1361-063 Primary County: CLINTON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) DE559 DETERMANN ASPHALT PAVING, L.L UNIT PRICE	AMOUNT
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	1160.000 LF	1.85000	2146.00	1.85000	2146.00	1.85000	2146.00
SECTION TOTALS		$	4,159,775.69	$	4,410,800.17	$	4,574,175.52
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0550 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	68000.000 EACH	1.00000	68000.00	1.00000	68000.00	1.00000	68000.00
SECTION TOTALS		$	68,000.00	$	68,000.00	$	68,000.00
CONTRACT TOTALS		$	4,227,775.69	$	4,478,800.17	$	4,642,175.52

Bid Order: 157
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/19/11

Contract ID: 36-C036-058

Primary County: FREMONT
No Established DBE Goal

Project: FM-C036(58)--55-36
Work Type: HMA PAVEMENT - NEW
County: FREMONT Prj Awd Amt: $588,147.98
Route: M-16
Location: 190TH ST TO 160TH ST

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 588,147.98	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 591,537.71	100.57 %
3	U.050	U.S. ASPHALT COMPANY	$ 737,211.49	125.34 %

Bid Order: 157 Contract ID: 36-C036-058 Primary County: FREMONT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	710.000	TON	25.00000	17750.00	25.75000	18282.50	28.93000	20540.30
0020 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	6876.000	TON	35.05000	241003.80	33.50000	230346.00	39.98000	274902.48
0030 2303-0246422 ASPHALT BINDER, PG 64-22	413.000	TON	516.10000	213149.30	475.00000	196175.00	530.45000	219075.85
0040 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	1200.00000	1200.00	1314.95000	1314.95
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	527.000	TON	19.60000	10329.20	24.00000	12648.00	39.45000	20790.15
0060 2518-6910000 SAFETY CLOSURE	6.000	EACH	200.00000	1200.00	225.00000	1350.00	262.99000	1577.94
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	2000.00000	2000.00	5627.89000	5627.89
0080 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0090 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	35000.00000	35000.00	50485.17000	50485.17
0100 2599-9999017 ('STATIONS' ITEM) EXISTING ROADBED SHAPING AND COMPACTION	154.210	STA	82.50000	12722.33	45.00000	6939.45	131.49000	20277.07
0110 2599-9999018 ('SQUARE YARDS' ITEM) EXISTING ROADBED SIZING	41123.000	SY	0.45000	18505.35	0.68000	27963.64	1.31000	53871.13
0120 2599-9999018 ('SQUARE YARDS' ITEM) RECLAMATION AND STABILIZATION	47976.000	SY	0.50000	23988.00	1.12000	53733.12	1.31000	62848.56
SECTION TOTALS			$	588,147.98	$	591,537.71	$	737,211.49
CONTRACT TOTALS			$	588,147.98	$	591,537.71	$	737,211.49

Bid Order: 158
Letting Date: 110419 10:00 A.M.
Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.
Contract Period: By Individual Site Numbers

Contract ID: 36-0291-079

Primary County: FREMONT
Established DBE Goal: 2.50 %

Project: IMX-029-1(79)10--02-36
Work Type: HMA RESURFACING
County: FREMONT Prj Awd Amt: $6,928,783.97
Route: I-29
Location: FROM IA. 2 N. TO 1.5 MILE N. OF CO. RD. J-26(NBL ONLY)

WESTERN ENGINEERING CO., INC.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.		$ 6,928,783.97	$ 7,448,783.97	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.		$ 7,152,034.51	$ 7,652,034.51	102.72 %
3	U.050	U.S. ASPHALT COMPANY		$ 7,396,803.49	$ 7,996,803.49	107.35 %

Bid Order: 158 Contract ID: 36-0291-079 Primary County: FREMONT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	7810.100	TON	15.00000	117151.50	16.70000	130428.67	34.09000	266246.31
0020 2102-2625000 EMBANKMENT-IN-PLACE	12782.000	CY	11.00000	140602.00	11.50000	146993.00	12.50000	159775.00
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	40.00000	400.00	25.00000	250.00	28.41000	284.10
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	25409.200	CY	4.00000	101636.80	13.35000	339212.82	6.25000	158807.50
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	569.400	CY	10.00000	5694.00	5.00000	2847.00	9.09000	5175.85
0060 2115-0100000 MODIFIED SUBBASE	102.900	CY	45.00000	4630.50	75.00000	7717.50	56.81000	5845.75
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	614.900	SY	30.00000	18447.00	29.58000	18188.74	37.50000	23058.75
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	25.100	MILE	500.00000	12550.00	100.00000	2510.00	1136.23000	28519.37
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	4131.900	SY	75.00000	309892.50	77.43000	319933.02	83.79000	346211.90
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	195.000	EACH	128.00000	24960.00	159.50000	31102.50	164.75000	32126.25
0110 2213-6745500 REMOVAL OF CURB	6.000	STA	600.00000	3600.00	250.00000	1500.00	568.12000	3408.72
0120 2213-8201050 BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE	766.800	SY	25.75000	19745.10	19.89000	15251.65	25.00000	19170.00
0130 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	2048.400	SY	34.25000	70157.70	31.74000	65016.22	37.86000	77552.42
0140 2214-5145150 PAVEMENT SCARIFICATION	21726.500	SY	1.50000	32589.75	1.80000	39107.70	3.83000	83212.50
0150 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	862.200	STA	20.00000	17244.00	11.80000	10173.96	28.41000	24495.10
0160 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	15039.600	TON	33.50000	503826.60	29.83000	448631.27	28.26000	425019.10
0170 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	7717.700	TON	36.50000	281696.05	36.42000	281078.63	32.66000	252060.08

Bid Order: 158 Contract ID: 36-0291-079 Primary County: FREMONT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT
0180 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2307.200	TON	46.00000	106131.20	41.21000	95079.71	41.95000	96787.04
0190 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	30079.200	TON	35.50000	1067811.60	36.56000	1099695.55	32.46000	976370.83
0200 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	14188.200	TON	44.50000	631374.90	40.60000	576040.92	37.21000	527942.92
0210 2303-0246422 ASPHALT BINDER, PG 64-22	2406.300	TON	450.00000	1082835.00	513.70000	1236116.31	531.15000	1278106.25
0220 2303-0247022 ASPHALT BINDER, PG 70-22	1753.700	TON	556.00000	975057.20	613.70000	1076245.69	634.15000	1112108.86
0230 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	10000.00000	10000.00	6000.00000	6000.00	4544.94000	4544.94
0240 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00	6000.00000	6000.00	5397.11000	5397.11
0250 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	15.000	EACH	400.00000	6000.00	235.00000	3525.00	267.01000	4005.15
0260 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000	LF	70.00000	3360.00	100.00000	4800.00	113.62000	5453.76
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40312.300	LF	9.75000	393044.93	8.82000	355554.49	10.81000	435775.96
0280 2502-8220196 SUBDRAIN OUTLET, RF-19E	158.000	EACH	180.00000	28440.00	175.00000	27650.00	198.84000	31416.72
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	552.000	LF	3.00000	1656.00	6.00000	3312.00	4.54000	2506.08
0300 2505-4008300 STEEL BEAM GUARDRAIL	296.300	LF	21.00000	6222.30	28.30000	8385.29	22.72000	6731.94
0310 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1525.00000	3050.00	1450.00000	2900.00	2272.47000	4544.94
0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	160.00000	320.00	300.00000	600.00	340.87000	681.74
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1525.00000	3050.00	1850.00000	3700.00	2386.09000	4772.18

Bid Order: 158 Contract ID: 36-0291-079 Primary County: FREMONT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT
0340 2505-6000111 HIGH TENSION CABLE GUARDRAIL	724.000	LF	16.20000	11728.80	9.25000	6697.00	20.45000	14805.80
0350 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	8.000	EACH	1820.00000	14560.00	2150.00000	17200.00	3181.45000	25451.60
0360 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2050.00000	2050.00	1800.00000	1800.00	3181.45000	3181.45
0370 2510-6745850 REMOVAL OF PAVEMENT	34558.900	SY	5.00000	172794.50	1.85000	63933.97	6.03000	208390.17
0380 2518-6765001 REMOVE AND REINSTALL CROSSOVER BARRICADES	2.000	EACH	2020.00000	4040.00	2000.00000	4000.00	2272.47000	4544.94
0390 2518-6910000 SAFETY CLOSURE	7.000	EACH	100.00000	700.00	100.00000	700.00	113.62000	795.34
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00	18450.00000	18450.00	13975.68000	13975.68
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3233.300	STA	7.60000	24573.08	7.55000	24411.42	8.58000	27741.71
0420 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	120.100	STA	142.00000	17054.20	140.00000	16814.00	159.07000	19104.31
0430 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	100.00000	800.00	100.00000	800.00	113.62000	908.96
0440 2527-9263180 PAVEMENT MARKINGS REMOVED	1911.600	STA	13.75000	26284.50	13.50000	25806.60	15.34000	29323.94
0450 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	76.00000	608.00	75.00000	600.00	85.22000	681.76
0460 2528-4983200 MONITORING WITH INCIDENT RESPONSE	180.000	CDAY	930.00000	167400.00	925.00000	166500.00	1051.02000	189183.60
0470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	400.000	LF	14.75000	5900.00	16.00000	6400.00	18.18000	7272.00
0480 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	14.000	EACH	2800.00000	39200.00	3000.00000	42000.00	3124.64000	43744.96
0490 2528-8445110 TRAFFIC CONTROL		LUMP	60000.00000	60000.00	52000.00000	52000.00	74809.28000	74809.28
0500 2529-2242304 CD JOINT ASSEMBLY	108.000	EACH	114.00000	12312.00	100.00000	10800.00	113.62000	12270.96
0510 2533-4980005 MOBILIZATION		LUMP	180000.00000	180000.00	167200.00000	167200.00	139799.03000	139799.03

Bid Order: 158 Contract ID: 36-0291-079 Primary County: FREMONT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT
0520 2540-4480507 LONGITUDINAL JOINT REPAIR	17462.000	LF	2.20000	38416.40	1.95000	34050.90	2.22000	38765.64
0530 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1567.500	STA	7.00000	10972.50	7.00000	10972.50	7.95000	12461.63
0540 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1698.100	GAL	4.00000	6792.40	4.40000	7471.64	3.41000	5790.52
0550 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1820.00000	7280.00	1400.00000	5600.00	1590.73000	6362.92
0560 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	28000.00000	28000.00	8000.00000	8000.00	9089.87000	9089.87
0570 2601-2633100 MOWING	35.000	ACRE	56.00000	1960.00	29.00000	1015.00	32.95000	1153.25
0580 2601-2634100 MULCHING	18.000	ACRE	700.00000	12600.00	700.00000	12600.00	700.00000	12600.00
0590 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	18.000	ACRE	280.00000	5040.00	75.00000	1350.00	85.22000	1533.96
0600 2602-0000020 SILT FENCE	435.600	LF	2.60000	1132.56	1.90000	827.64	2.16000	940.90
0610 2602-0000090 CLEAN-OUT OF SILT FENCE	174.200	LF	2.00000	348.40	1.00000	174.20	1.14000	198.59
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	2.60000	1300.00	2.90000	1450.00	3.30000	1650.00
0630 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	3.40000	1700.00	3.90000	1950.00	4.43000	2215.00
SECTION TOTALS			$	6,853,223.97	$	7,077,122.51	$	7,316,862.89
SECTION 0002 DESIGN NO. 0211; A DUAL 100'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE, RETROFIT BARRIER RAIL ITEMS								
0640 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	6200.00000	6200.00	6000.00000	6000.00	6817.40000	6817.40
0650 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	448.000	LF	70.00000	31360.00	69.00000	30912.00	78.40000	35123.20
SECTION TOTALS			$	37,560.00	$	36,912.00	$	41,940.60
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

Bid Order: 158 Contract ID: 36-0291-079 Primary County: FREMONT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT
0660 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	38000.000 EACH	1.00000	38000.00	1.00000	38000.00	1.00000	38000.00
SECTION TOTALS		$	38,000.00	$	38,000.00	$	38,000.00
CONTRACT TOTALS		$	6,928,783.97	$	7,152,034.51	$	7,396,803.49
COST PLUS TIME TOTALS		$	7,448,783.97	$	7,652,034.51	$	7,996,803.49

Bid Order: 159
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: By Individual Site Numbers

Contract ID: 39-1415-017

Primary County: GUTHRIE
Established DBE Goal: 2.50 %

Project: STP-025-4(37)--2C-39
Work Type: HMA RESURFACING
County: GUTHRIE Prj Awd Amt: $1,024,098.33
Route: IOWA 25
Location: FROM JUST W. OF IA. 141 N. TO CO. RD. E-63

Project: STP-141-5(17)--2C-39
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: GUTHRIE Prj Awd Amt: $6,944,614.52
Route: IOWA 141
Location: FROM SCL OF COON RAPIDS E. TO JUST W. OF N. JCT. IA.4

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 7,968,712.85	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 7,998,339.24	100.37 %
3	MA225	MANATT'S, INC.	$ 8,023,790.19	100.69 %
4	NO080	NORRIS ASPHALT PAVING CO.	$ 8,347,767.22	104.75 %

Bid Order: 159 Contract ID: 39-1415-017 Primary County: GUTHRIE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - STP-025-4(37)--2C-39								
0010 2102-2625000 EMBANKMENT-IN-PLACE	120.000	CY	22.00000	2640.00	15.00000	1800.00	22.00000	2640.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	4998.000	TON	21.45000	107207.10	21.40000	106957.20	21.50000	107457.00
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	2.000	MILE	350.00000	700.00	400.00000	800.00	250.00000	500.00
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1974.000	SY	62.00000	122388.00	65.00000	128310.00	62.00000	122388.00
0050 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	565.000	SY	54.00000	30510.00	41.00000	23165.00	54.00000	30510.00
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	155.000	EACH	114.00000	17670.00	120.00000	18600.00	114.00000	17670.00
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	667.000	CY	10.28000	6856.76	15.75000	10505.25	18.50000	12339.50
0080 2214-5145150 PAVEMENT SCARIFICATION	1190.000	SY	3.11000	3700.90	4.25000	5057.50	6.00000	7140.00
0090 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1371.000	TON	29.72000	40746.12	28.50000	39073.50	32.30000	44283.30
0100 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3949.000	TON	28.69000	113296.81	29.50000	116495.50	27.26000	107649.74
0110 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3915.000	TON	31.56000	123557.40	31.25000	122343.75	28.63000	112086.45
0120 2303-0245828 ASPHALT BINDER, PG 58-28	554.000	TON	509.50000	282263.00	490.00000	271460.00	515.00000	285310.00
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	3100.00000	3100.00	600.00000	600.00
0140 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2100.00000	2100.00	2500.00000	2500.00	3000.00000	3000.00
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5.000	CY	28.00000	140.00	28.00000	140.00	19.00000	95.00
0160 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2700.00000	5400.00

Bid Order: 159 Contract ID: 39-1415-017 Primary County: GUTHRIE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0170 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	12.000	LF	185.00000	2220.00	185.00000	2220.00	325.00000	3900.00
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	400.000	LF	10.00000	4000.00	6.00000	2400.00	34.50000	13800.00
0190 2502-8220196 SUBDRAIN OUTLET, RF-19E	20.000	EACH	170.00000	3400.00	175.00000	3500.00	175.00000	3500.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	586.000	STA	8.34000	4887.24	8.40000	4922.40	8.34000	4887.24
0210 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	5000.00000	5000.00	4500.00000	4500.00
0220 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0230 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0240 2529-2242304 CD JOINT ASSEMBLY	55.000	EACH	94.00000	5170.00	100.00000	5500.00	94.00000	5170.00
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	696.000	SY	64.00000	44544.00	75.00000	52200.00	64.00000	44544.00
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	150.00000	300.00	160.00000	320.00	150.00000	300.00
0270 2529-8174010 SUBBASE (PATCHES)	1121.000	SY	9.00000	10089.00	9.50000	10649.50	9.00000	10089.00
0280 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	126.000	TON	105.00000	13230.00	160.00000	20160.00	105.00000	13230.00
0290 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	10.000	SY	100.00000	1000.00	160.00000	1600.00	100.00000	1000.00
0300 2533-4980005 MOBILIZATION		LUMP	31400.00000	31400.00	15000.00000	15000.00	53000.00000	53000.00
0310 2599-9999005 ('EACH' ITEM) MANHOLE, STORM SEWER, RA-2, TOP ONLY	3.000	EACH	3500.00000	10500.00	1750.00000	5250.00	2500.00000	7500.00
0320 2602-0000020 SILT FENCE	140.000	LF	2.55000	357.00	2.60000	364.00	2.55000	357.00
SECTION TOTALS			$	1,015,098.33	$	1,000,118.60	$	1,040,371.23

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STP-025-4(37)--2C-39

Bid Order: 159 Contract ID: 39-1415-017 Primary County: GUTHRIE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0330 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	9000.000	EACH	1.00000	9000.00	1.00000	9000.00	1.00000	9000.00
SECTION TOTALS			$	9,000.00	$	9,000.00	$	9,000.00
SECTION 0003 ROADWAY ITEMS - STP-141-5(17)--2C-39								
0340 2101-0850001 CLEARING AND GRUBBING	0.700	ACRE	9030.00000	6321.00	9100.00000	6370.00	2000.00000	1400.00
0350 2102-0425070 SPECIAL BACKFILL	341.000	TON	25.00000	8525.00	35.00000	11935.00	25.00000	8525.00
0360 2102-2625000 EMBANKMENT-IN-PLACE	821.000	CY	22.00000	18062.00	15.00000	12315.00	22.00000	18062.00
0370 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	163.000	CY	10.00000	1630.00	10.04000	1636.52	10.00000	1630.00
0380 2121-7425020 GRANULAR SHOULDERS, TYPE B	42520.000	TON	21.45000	912054.00	21.40000	909928.00	21.50000	914180.00
0390 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	492.000	SY	29.62000	14573.04	30.00000	14760.00	31.50000	15498.00
0400 2123-7450020 SHOULDER FINISHING, EARTH	5.600	STA	250.00000	1400.00	150.00000	840.00	35.00000	196.00
0410 2125-2225050 RESHAPING DITCHES	3.850	STA	250.00000	962.50	401.40000	1545.39	250.00000	962.50
0420 2212-0475095 CLEANING AND PREPARATION OF BASE	16.100	MILE	350.00000	5635.00	400.00000	6440.00	250.00000	4025.00
0430 2212-5070310 PATCHES, FULL-DEPTH REPAIR	3616.000	SY	60.75000	219672.00	65.00000	235040.00	60.75000	219672.00
0440 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	1319.000	SY	54.00000	71226.00	41.00000	54079.00	54.00000	71226.00
0450 2212-5070330 PATCHES BY COUNT (REPAIR)	235.000	EACH	120.00000	28200.00	125.00000	29375.00	120.00000	28200.00
0460 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	8852.000	CY	10.28000	90998.56	13.50000	119502.00	14.05000	124370.60
0470 2214-5145150 PAVEMENT SCARIFICATION	6734.000	SY	3.11000	20942.74	4.00000	26936.00	4.65000	31313.10
0480 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	17.000	SY	40.00000	680.00	40.00000	680.00	40.00000	680.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0490 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	210.000	TON	32.14000	6749.40	43.70000	9177.00	45.00000	9450.00
0500 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	17910.000	TON	29.72000	532285.20	28.50000	510435.00	32.30000	578493.00
0510 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	38292.000	TON	28.69000	1098597.48	29.50000	1129614.00	27.26000	1043839.92
0520 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	21972.000	TON	31.56000	693436.32	31.25000	686625.00	28.63000	629058.36
0530 2303-0245828 ASPHALT BINDER, PG 58-28	4704.000	TON	509.50000	2396688.00	490.00000	2304960.00	515.00000	2422560.00
0540 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7000.00000	7000.00	25600.00000	25600.00	5250.00000	5250.00
0550 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	42396.000	SY	1.62000	68681.52	1.63000	69105.48	1.62000	68681.52
0560 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	184.000	TON	605.00000	111320.00	605.00000	111320.00	605.00000	111320.00
0570 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	90.000	CY	21.00000	1890.00	21.00000	1890.00	18.00000	1620.00
0580 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	720.00000	3600.00	720.00000	3600.00	475.00000	2375.00
0590 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	550.00000	1100.00	550.00000	1100.00	250.00000	500.00
0600 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	28.000	LF	78.50000	2198.00	80.00000	2240.00	195.00000	5460.00
0610 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	36.000	LF	118.00000	4248.00	120.00000	4320.00	250.00000	9000.00
0620 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	46100.000	LF	5.67000	261387.00	6.15000	283515.00	5.74000	264614.00
0630 2502-8220196 SUBDRAIN OUTLET, RF-19E	209.000	EACH	170.00000	35530.00	175.00000	36575.00	175.00000	36575.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0640 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	5.00000	1375.00	6.25000	1718.75	5.00000	1375.00
0650 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	16.00000	1600.00	37.00000	3700.00	16.00000	1600.00
0660 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1500.00000	6000.00	1750.00000	7000.00
0670 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	325.00000	1300.00	175.00000	700.00
0680 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00	1900.00000	7600.00	1750.00000	7000.00
0690 2510-6745850 REMOVAL OF PAVEMENT	39.000	SY	10.00000	390.00	10.00000	390.00	10.00000	390.00
0700 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	98.000	LF	30.00000	2940.00	30.00000	2940.00	30.00000	2940.00
0710 2520-3350015 FIELD OFFICE	1.000	EACH	3500.00000	3500.00	6500.00000	6500.00	5000.00000	5000.00
0720 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5664.000	STA	8.34000	47237.76	8.50000	48144.00	8.34000	47237.76
0730 2528-8445110 TRAFFIC CONTROL		LUMP	18000.00000	18000.00	15000.00000	15000.00	9500.00000	9500.00
0740 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0750 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0760 2529-2242304 CD JOINT ASSEMBLY	71.000	EACH	94.00000	6674.00	95.00000	6745.00	94.00000	6674.00
0770 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	57.000	SY	175.00000	9975.00	180.00000	10260.00	175.00000	9975.00
0780 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	225.00000	1125.00	225.00000	1125.00	225.00000	1125.00
0790 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00	525.00000	2100.00	500.00000	2000.00
0800 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	287.000	TON	105.00000	30135.00	160.00000	45920.00	105.00000	30135.00
0810 2533-4980005 MOBILIZATION		LUMP	105950.00000	105950.00	140000.00000	140000.00	135657.00000	135657.00
0820 2599-9999009 ('LINEAR FEET' ITEM) CLEAN CULVERTS	340.000	LF	10.00000	3400.00	25.00000	8500.00	22.65000	7701.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0830 2602-0000020 SILT FENCE	1340.000	LF	2.55000	3417.00	1.80000	2412.00	1.75000	2345.00
0840 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	2.90000	348.00	2.00000	240.00	2.00000	240.00
0850 2602-0000090 CLEAN-OUT OF SILT FENCE	670.000	LF	1.00000	670.00	2.25000	1507.50	2.14000	1433.80
0860 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000	LF	1.00000	60.00	2.25000	135.00	2.14000	128.40
SECTION TOTALS			$	6,894,614.52	$	6,939,220.64	$	6,924,418.96
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STP-141-5(17)--2C-39								
0870 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	50000.000	EACH	1.00000	50000.00	1.00000	50000.00	1.00000	50000.00
SECTION TOTALS			$	50,000.00	$	50,000.00	$	50,000.00
CONTRACT TOTALS			$	7,968,712.85	$	7,998,339.24	$	8,023,790.19

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - STP-025-4(37)--2C-39								
0010 2102-2625000 EMBANKMENT-IN-PLACE	120.000	CY	22.00000	2640.00				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	4998.000	TON	21.40000	106957.20				
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	2.000	MILE	250.00000	500.00				
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1974.000	SY	62.00000	122388.00				
0050 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	565.000	SY	54.00000	30510.00				
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	155.000	EACH	114.00000	17670.00				
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	667.000	CY	12.74000	8497.58				
0080 2214-5145150 PAVEMENT SCARIFICATION	1190.000	SY	6.00000	7140.00				
0090 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1371.000	TON	35.34000	48451.14				
0100 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3949.000	TON	33.76000	133318.24				
0110 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3915.000	TON	33.76000	132170.40				
0120 2303-0245828 ASPHALT BINDER, PG 58-28	554.000	TON	528.00000	292512.00				
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	750.00000	750.00				
0140 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1500.00000	1500.00				
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5.000	CY	19.00000	95.00				
0160 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	2700.00000	5400.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	12.000	LF	325.00000	3900.00				
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	400.000	LF	10.00000	4000.00				
0190 2502-8220196 SUBDRAIN OUTLET, RF-19E	20.000	EACH	170.00000	3400.00				
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	586.000	STA	8.34000	4887.24				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0220 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00				
0230 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00				
0240 2529-2242304 CD JOINT ASSEMBLY	55.000	EACH	94.00000	5170.00				
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	696.000	SY	64.00000	44544.00				
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	150.00000	300.00				
0270 2529-8174010 SUBBASE (PATCHES)	1121.000	SY	9.00000	10089.00				
0280 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	126.000	TON	105.00000	13230.00				
0290 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	10.000	SY	100.00000	1000.00				
0300 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00				
0310 2599-9999005 ('EACH' ITEM) MANHOLE, STORM SEWER, RA-2, TOP ONLY	3.000	EACH	5000.00000	15000.00				
0320 2602-0000020 SILT FENCE	140.000	LF	4.00000	560.00				
SECTION TOTALS			$	1,050,604.80	$		$	

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STP-025-4(37)--2C-39

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0330 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	9000.000	EACH	1.00000	9000.00				
SECTION TOTALS			$	9,000.00	$		$	
SECTION 0003 ROADWAY ITEMS - STP-141-5(17)--2C-39								
0340 2101-0850001 CLEARING AND GRUBBING	0.700	ACRE	2000.00000	1400.00				
0350 2102-0425070 SPECIAL BACKFILL	341.000	TON	30.40000	10366.40				
0360 2102-2625000 EMBANKMENT-IN-PLACE	821.000	CY	22.00000	18062.00				
0370 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	163.000	CY	10.00000	1630.00				
0380 2121-7425020 GRANULAR SHOULDERS, TYPE B	42520.000	TON	21.40000	909928.00				
0390 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	492.000	SY	40.00000	19680.00				
0400 2123-7450020 SHOULDER FINISHING, EARTH	5.600	STA	250.00000	1400.00				
0410 2125-2225050 RESHAPING DITCHES	3.850	STA	250.00000	962.50				
0420 2212-0475095 CLEANING AND PREPARATION OF BASE	16.100	MILE	250.00000	4025.00				
0430 2212-5070310 PATCHES, FULL-DEPTH REPAIR	3616.000	SY	60.75000	219672.00				
0440 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	1319.000	SY	54.00000	71226.00				
0450 2212-5070330 PATCHES BY COUNT (REPAIR)	235.000	EACH	120.00000	28200.00				
0460 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	8852.000	CY	11.50000	101798.00				
0470 2214-5145150 PAVEMENT SCARIFICATION	6734.000	SY	4.65000	31313.10				
0480 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	17.000	SY	40.00000	680.00				

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0490 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	210.000	TON	51.09000	10728.90				
0500 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	17910.000	TON	34.88000	624700.80				
0510 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	38292.000	TON	32.09000	1228790.28				
0520 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	21972.000	TON	32.49000	713870.28				
0530 2303-0245828 ASPHALT BINDER, PG 58-28	4704.000	TON	528.00000	2483712.00				
0540 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	11200.00000	11200.00				
0550 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	42396.000	SY	1.65000	69953.40				
0560 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	184.000	TON	605.00000	111320.00				
0570 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	90.000	CY	18.00000	1620.00				
0580 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	475.00000	2375.00				
0590 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	250.00000	500.00				
0600 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	28.000	LF	195.00000	5460.00				
0610 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	36.000	LF	250.00000	9000.00				
0620 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	46100.000	LF	5.67000	261387.00				
0630 2502-8220196 SUBDRAIN OUTLET, RF-19E	209.000	EACH	170.00000	35530.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0640 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	5.00000	1375.00				
0650 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	16.00000	1600.00				
0660 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00				
0670 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00				
0680 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00				
0690 2510-6745850 REMOVAL OF PAVEMENT	39.000	SY	10.00000	390.00				
0700 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	98.000	LF	30.00000	2940.00				
0710 2520-3350015 FIELD OFFICE	1.000	EACH	2500.00000	2500.00				
0720 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5664.000	STA	8.34000	47237.76				
0730 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00				
0740 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00				
0750 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00				
0760 2529-2242304 CD JOINT ASSEMBLY	71.000	EACH	94.00000	6674.00				
0770 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	57.000	SY	175.00000	9975.00				
0780 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	225.00000	1125.00				
0790 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00				
0800 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	287.000	TON	105.00000	30135.00				
0810 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00				
0820 2599-9999009 ('LINEAR FEET' ITEM) CLEAN CULVERTS	340.000	LF	75.00000	25500.00				

Bid Order: 159 Contract ID: 39-1415-017 Primary County: GUTHRIE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0830 2602-0000020 SILT FENCE	1340.000	LF	2.55000	3417.00				
0840 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	2.90000	348.00				
0850 2602-0000090 CLEAN-OUT OF SILT FENCE	670.000	LF	1.00000	670.00				
0860 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000	LF	1.00000	60.00				
SECTION TOTALS			$	7,238,162.42	$		$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS - STP-141-5(17)--2C-39								
0870 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	50000.000	EACH	1.00000	50000.00				
SECTION TOTALS			$	50,000.00	$		$	
CONTRACT TOTALS			$	8,347,767.22	$		$	

Bid Order: 160 Contract ID: 41-C041-102 Primary County: HANCOCK
Letting Date: 110419 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/15/11

Project: L-C02011--73-41
Work Type: HMA RESURFACING
County: HANCOCK Prj Awd Amt: $87,640.75
Route: JEWEL AVENUE
Location: FROM THE INTERSECTION OF JEWELL AVENUE & 220TH ST., NORTH IN VARIOUS LOC. TO THE END OF 7TH AVE. IN THE CITY OF BRITT

Project: FM-C041(103)--55-41
Work Type: HMA RESURFACING
County: HANCOCK Prj Awd Amt: $744,281.50
Route: B-63
Location: IOWA #17 EAST TO W CORP LINE KANAWHA

Project: FM-C041(102)--55-41
Work Type: HMA RESURFACING
County: HANCOCK Prj Awd Amt: $295,180.85
Route: R-18
Location: 120TH STREET NORTH 3.5 MI TO INTERSECTION OF ELM STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 1,127,103.10	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 1,236,443.03	109.70 %
3	CE351	CENTRAL SPECIALTIES INC.	$ 1,369,628.58	121.51 %

Bid Order: 160 Contract ID: 41-C041-102 Primary County: HANCOCK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							L-C02011--73-41	
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	1.000	MILE	150.00000	150.00	150.00000	150.00	300.00000	300.00
0020 2214-5145150 PAVEMENT SCARIFICATION	156.000	SY	9.00000	1404.00	5.73000	893.88	6.00000	936.00
0030 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1655.000	TON	15.85000	26231.75	18.70000	30948.50	25.12000	41573.60
0040 2303-0245828 ASPHALT BINDER, PG 58-28	99.000	TON	525.00000	51975.00	525.38000	52012.62	550.00000	54450.00
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	150.00000	150.00	150.00000	150.00	200.00000	200.00
0060 2518-6910000 SAFETY CLOSURE	2.000	EACH	25.00000	50.00	25.00000	50.00	250.00000	500.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1100.00000	1100.00	2500.00000	2500.00
0080 2528-8445113 FLAGGERS	4.000	EACH	295.00000	1180.00	295.00000	1180.00	295.00000	1180.00
0090 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	2000.00000	2000.00	20000.00000	20000.00
SECTION TOTALS			$	87,640.75	$	88,485.00	$	121,639.60
SECTION 0002 ROADWAY ITEMS							FM-C041(102)--55-41	
0100 2212-0475095 CLEANING AND PREPARATION OF BASE	3.439	MILE	150.00000	515.85	150.00000	515.85	300.00000	1031.70
0110 2214-5145150 PAVEMENT SCARIFICATION	109.000	SY	10.00000	1090.00	5.73000	624.57	6.00000	654.00
0120 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	6245.000	TON	14.00000	87430.00	18.70000	116781.50	20.12000	125649.40
0130 2303-0245828 ASPHALT BINDER, PG 58-28	375.000	TON	525.00000	196875.00	525.38000	197017.50	550.00000	206250.00
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	450.00000	450.00	450.00000	450.00	400.00000	400.00
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	25.00000	50.00	25.00000	50.00	250.00000	500.00

Bid Order: 160 Contract ID: 41-C041-102 Primary County: HANCOCK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT
0160 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2500.00000	2500.00
0170 2528-8445113 FLAGGERS	6.000	EACH	295.00000	1770.00	295.00000	1770.00	295.00000	1770.00
0180 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	3000.00000	3000.00	20000.00000	20000.00
SECTION TOTALS			$	295,180.85	$	322,209.42	$	358,755.10
SECTION 0003 ROADWAY ITEMS					FM-C041(103)--55-41			
0190 2212-0475095 CLEANING AND PREPARATION OF BASE	8.290	MILE	150.00000	1243.50	150.00000	1243.50	300.00000	2487.00
0200 2214-5145150 PAVEMENT SCARIFICATION	1437.000	SY	3.15000	4526.55	5.73000	8234.01	6.00000	8622.00
0210 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	15999.000	TON	13.55000	216786.45	18.70000	299181.30	20.12000	321899.88
0220 2303-0245828 ASPHALT BINDER, PG 58-28	960.000	TON	525.00000	504000.00	525.38000	504364.80	550.00000	528000.00
0230 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	750.00000	750.00	750.00000	750.00	800.00000	800.00
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	25.00000	50.00	25.00000	50.00	250.00000	500.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	4500.00000	4500.00	2500.00000	2500.00
0260 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0270 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	3000.00000	3000.00	20000.00000	20000.00
SECTION TOTALS			$	744,281.50	$	825,748.61	$	889,233.88
CONTRACT TOTALS			$	1,127,103.10	$	1,236,443.03	$	1,369,628.58

Bid Order: 161
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 70 WORK DAYS Late Start Date: 07/11/11

Contract ID: 51-0348-143

Primary County: JEFFERSON
Established DBE Goal: 2.50 %

Project: NHSX-034-8(143)--3H-51
Work Type: HMA RESURFACING WITH MILLING
County: JEFFERSON Prj Awd Amt: $3,298,001.76
Route: U.S. 34
Location: FROM CEDAR AVE. NEAR BATAVIA EAST TO BENTON AVE. NEAR ROME (VARIOUS LOCATIONS)

NORRIS ASPHALT PAVING CO.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 3,298,001.76	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,348,440.05	101.52 %

Bid Order: 161 Contract ID: 51-0348-143 Primary County: JEFFERSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425220 SPECIAL BACKFILL MATERIAL, PLACE ONLY	160.000	CY	10.00000	1600.00	72.62000	11619.20		
0020 2102-2625000 EMBANKMENT-IN-PLACE	660.000	CY	5.00000	3300.00	20.00000	13200.00		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	320.000	CY	15.47000	4950.40	33.34000	10668.80		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	12165.000	TON	15.55000	189165.75	16.35000	198897.75		
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	400.000	SY	40.60000	16240.00	35.12959	14051.84		
0060 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2000.000	TON	2.75000	5500.00	3.00000	6000.00		
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	7.200	MILE	250.00000	1800.00	350.00000	2520.00		
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1530.000	SY	86.50000	132345.00	86.50000	132345.00		
0090 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	5141.000	SY	31.20000	160399.20	31.20000	160399.20		
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	163.000	EACH	126.00000	20538.00	126.00000	20538.00		
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	50.000	TON	50.00000	2500.00	175.00000	8750.00		
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3003.000	CY	13.92000	41801.76	13.04000	39159.12		
0130 2214-5145160 PAVEMENT SCARIFICATION	8198.200	TON	10.00000	81982.00	8.62000	70668.48		
0140 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1183.400	TON	57.62000	68187.51	30.08275	35599.93		
0150 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	5916.400	TON	31.51000	186425.76	31.58500	186869.49		
0160 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	14088.000	TON	28.17000	396858.96	27.58275	388585.78		
0170 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	15707.000	TON	32.25000	506550.75	33.13825	520502.49		

Bid Order: 161 Contract ID: 51-0348-143 Primary County: JEFFERSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-0246422 ASPHALT BINDER, PG 64-22	2137.300	TON	505.20000	1079763.96	500.20000	1069077.46		
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	3500.00000	3500.00		
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	21984.900	LF	5.18000	113881.78	5.18000	113881.78		
0210 2502-8220196 SUBDRAIN OUTLET, RF-19E	86.000	EACH	175.00000	15050.00	175.00000	15050.00		
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	192.000	LF	5.00000	960.00	5.00000	960.00		
0230 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	20.00000	4000.00	20.00000	4000.00		
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00		
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	300.00000	600.00		
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00		
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2891.430	STA	11.70000	33829.73	11.70000	33829.73		
0280 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	17.000	EACH	75.00000	1275.00	75.00000	1275.00		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	23500.00000	23500.00	36000.00000	36000.00		
0300 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00		
0310 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	120.00000	240.00	120.00000	240.00		
0320 2529-2242320 CT JOINT	6.000	EACH	125.00000	750.00	125.00000	750.00		
0330 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	32.000	SY	220.00000	7040.00	220.00000	7040.00		
0340 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	230.00000	460.00	230.00000	460.00		
0350 2529-8174010 SUBBASE (PATCHES)	140.000	SY	10.00000	1400.00	10.00000	1400.00		

Bid Order: 161 Contract ID: 51-0348-143 Primary County: JEFFERSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0370 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	1118.000	TON	86.00000	96148.00	86.00000	96148.00		
0380 2533-4980005 MOBILIZATION		LUMP	31700.00000	31700.00	82750.00000	82750.00		
0390 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	760.500	STA	8.40000	6388.20	6.00000	4563.00		
0400 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	824.000	GAL	5.00000	4120.00	3.50000	2884.00		
0410 2602-0000020 SILT FENCE	1.000	LF	100.00000	100.00	6.00000	6.00		
SECTION TOTALS			$	3,261,001.76	$	3,311,440.05	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0420 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	37000.000	EACH	1.00000	37000.00	1.00000	37000.00		
SECTION TOTALS			$	37,000.00	$	37,000.00	$	
CONTRACT TOTALS			$	3,298,001.76	$	3,348,440.05	$	

Bid Order: 162 Contract ID: 53-0165-604 Primary County: JONES
Letting Date: 110419 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 06/27/11

Project: STP-U-0165(604)--70-53
Work Type: HMA RESURFACING WITH MILLING
County: JONES Prj Awd Amt: $1,199,604.78
Route: OLD DUBUQUE ROAD
Location: ALSO ON FORD ST., THIRD ST/SCOTT ST. AND OLD DUBUQUE RD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 1,199,604.78	100.00 %
2	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 1,297,018.60	108.12 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 1,558,638.97	129.92 %

Bid Order: 162 Contract ID: 53-0165-604 Primary County: JONES
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	152.000	UNIT	9.10000	1383.20	9.00000	1368.00	23.15000	3518.80
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	3220.000	CY	7.90000	25438.00	7.80000	25116.00	12.50000	40250.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	500.000	CY	22.50000	11250.00	22.25000	11125.00	41.00000	20500.00
0040 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1370.000	CY	2.80000	3836.00	2.75000	3767.50	2.30000	3151.00
0050 2111-8174100 GRANULAR SUBBASE	4150.000	SY	4.40000	18260.00	4.35000	18052.50	4.95000	20542.50
0060 2115-0100000 MODIFIED SUBBASE	1325.000	CY	22.25000	29481.25	22.00000	29150.00	29.35000	38888.75
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	650.000	TON	12.50000	8125.00	13.25000	8612.50	13.90000	9035.00
0080 2123-7450020 SHOULDER FINISHING, EARTH	40.850	STA	106.00000	4330.10	105.00000	4289.25	709.30000	28974.91
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	1.700	MILE	5610.00000	9537.00	2000.00000	3400.00	2200.00000	3740.00
0092 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1000.000	SY	48.50000	48500.00	48.00000	48000.00	71.75000	71750.00
0094 2212-5070330 PATCHES BY COUNT (REPAIR)	10.000	EACH	505.00000	5050.00	500.00000	5000.00	180.55000	1805.50
0100 2213-6745500 REMOVAL OF CURB	12.340	STA	353.00000	4356.02	350.00000	4319.00	641.10000	7911.17
0110 2213-7100400 RELOCATION OF MAIL BOXES	12.000	EACH	131.00000	1572.00	130.00000	1560.00	133.95000	1607.40
0120 2214-5145150 PAVEMENT SCARIFICATION	34760.000	SY	2.05000	71258.00	2.43000	84466.80	1.30000	45188.00
0130 2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	29900.000	SY	1.20000	35880.00	0.65000	19435.00	1.60000	47840.00
0140 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3900.000	SY	36.00000	140400.00	35.60000	138840.00	32.25000	125775.00
0150 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	77.000	SY	46.00000	3542.00	45.50000	3503.50	105.40000	8115.80
0160 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	875.000	TON	30.60000	26775.00	49.87000	43636.25	54.85000	47993.75

Bid Order: 162 Contract ID: 53-0165-604 Primary County: JONES
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0170 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3750.000	TON	30.80000	115500.00	40.56000	152100.00	44.60000	167250.00
0180 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4200.000	TON	31.25000	131250.00	40.65000	170730.00	44.70000	187740.00
0190 2303-0246422 ASPHALT BINDER, PG 64-22	530.000	TON	500.00000	265000.00	512.00000	271360.00	563.20000	298496.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	2200.00000	2200.00	2420.00000	2420.00
0210 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2400.00000	2400.00	2375.00000	2375.00	2467.25000	2467.25
0220 2435-0250100 INTAKE, SW-501	4.000	EACH	1540.00000	6160.00	1525.00000	6100.00	1829.65000	7318.60
0230 2435-0250500 INTAKE, SW-505	5.000	EACH	2600.00000	13000.00	2565.00000	12825.00	2543.90000	12719.50
0240 2435-0250900 INTAKE, SW-509	1.000	EACH	3030.00000	3030.00	3000.00000	3000.00	3060.40000	3060.40
0250 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	672.00000	672.00	665.00000	665.00	4974.15000	4974.15
0255 2435-0600010 MANHOLE ADJUSTMENT, MINOR	18.000	EACH	255.00000	4590.00	395.00000	7110.00	1359.70000	24474.60
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2084.000	LF	9.10000	18964.40	9.00000	18756.00	7.05000	14692.20
0270 2502-8220193 SUBDRAIN OUTLET (RF-19C)	5.000	EACH	81.00000	405.00	80.00000	400.00	194.75000	973.75
0280 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	189.000	LF	32.60000	6161.40	32.25000	6095.25	30.50000	5764.50
0290 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	426.000	LF	33.40000	14228.40	33.00000	14058.00	35.85000	15272.10
0300 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	92.000	LF	50.00000	4600.00	49.50000	4554.00	46.60000	4287.20

Bid Order: 162 Contract ID: 53-0165-604 Primary County: JONES
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	191.000	LF	10.10000	1929.10	10.00000	1910.00	8.70000	1661.70
0320 2510-6745850 REMOVAL OF PAVEMENT	4510.000	SY	2.00000	9020.00	2.00000	9020.00	3.85000	17363.50
0330 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	7.000	EACH	253.00000	1771.00	250.00000	1750.00	392.05000	2744.35
0340 2511-6745900 REMOVAL OF SIDEWALK	372.000	SY	6.70000	2492.40	6.60000	2455.20	10.10000	3757.20
0350 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	319.000	SY	31.00000	9889.00	30.65000	9777.35	34.65000	11053.35
0360 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	26.000	SY	55.15000	1433.90	54.60000	1419.60	60.50000	1573.00
0370 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	348.000	SF	30.00000	10440.00	29.00000	10092.00	30.50000	10614.00
0380 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	64.000	LF	15.15000	969.60	15.00000	960.00	55.45000	3548.80
0390 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1829.000	LF	15.60000	28532.40	15.50000	28349.50	22.00000	40238.00
0400 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	218.000	SY	47.00000	10246.00	46.35000	10104.30	45.45000	9908.10
0410 2515-6745600 REMOVAL OF PAVED DRIVEWAY	229.000	SY	5.30000	1213.70	5.25000	1202.25	7.35000	1683.15
0420 2518-6910000 SAFETY CLOSURE	12.000	EACH	51.00000	612.00	50.00000	600.00	55.00000	660.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	299.460	STA	20.20000	6049.09	17.50000	5240.55	19.25000	5764.61
0440 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	56.00000	336.00	110.00000	660.00	121.00000	726.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	8600.00000	8600.00	8500.00000	8500.00	11350.00000	11350.00
0460 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0470 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0480 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	26510.00000	26510.00	97770.95000	97770.95
0490 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.600	ACRE	2223.00000	1333.80	2200.00000	1320.00	2420.00000	1452.00

Bid Order: 162 Contract ID: 53-0165-604 Primary County: JONES
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0500 2601-2636044	0.600	ACRE	2020.00000	1212.00	2000.00000	1200.00	2200.00000	1320.00
SEEDING AND FERTILIZING (URBAN)								
0510 2602-0000020	650.000	LF	2.00000	1300.00	3.75000	2437.50	2.20000	1430.00
SILT FENCE								
0520 2602-0000060	650.000	LF	1.00000	650.00	1.00000	650.00	1.10000	715.00
REMOVAL OF SILT FENCE								
0530 2602-0000090	650.000	LF	1.30000	845.00	1.30000	845.00	1.05000	682.50
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	1,175,459.76	$	1,273,122.80	$	1,526,664.04
SECTION 0002 ADDED OPTION 1								
0540 2213-6745500	14.660	STA	167.00000	2448.22	165.00000	2418.90	641.10000	9398.53
REMOVAL OF CURB								
0550 2512-1725256	1466.000	LF	14.80000	21696.80	14.65000	21476.90	15.40000	22576.40
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
SECTION TOTALS			$	24,145.02	$	23,895.80	$	31,974.93
CONTRACT TOTALS			$	1,199,604.78	$	1,297,018.60	$	1,558,638.97

Bid Order: 163
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/01/11

Contract ID: 75-0752-084

Primary County: PLYMOUTH
No Established DBE Goal

Project: NHSN-075-2(84)--2R-75
Work Type: HMA RESURFACING WITH MILLING
County: PLYMOUTH Prj Awd Amt: $655,637.51
Route: U.S. 75
Location: US 75 FROM NEAR SCL OF HINTON N. TO 0.25 MILE N. OF NCL OF HINTON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 655,637.51	100.00 %
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 758,011.51	115.61 %
3	BA300	BARKLEY ASPHALT, INC.	$ 878,950.95	134.06 %

Bid Order: 163 Contract ID: 75-0752-084 Primary County: PLYMOUTH
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(3) BA300 BARKLEY ASPHALT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	55.000	CY	25.00000	1375.00	37.11000	2041.05	50.00000	2750.00
0020 2115-0100000 MODIFIED SUBBASE	37.000	CY	125.00000	4625.00	61.59000	2278.83	40.00000	1480.00
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	221.600	SY	35.81000	7935.50	34.18000	7574.29	45.00000	9972.00
0040 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	3.900	SY	154.70000	603.33	79.05000	308.30	140.00000	546.00
0050 2125-2225050 RESHAPING DITCHES	1.500	STA	300.00000	450.00	3051.63000	4577.45	2000.00000	3000.00
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	1.600	MILE	750.00000	1200.00	1283.66000	2053.86	1500.00000	2400.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	888.000	SY	78.00000	69264.00	81.59000	72451.92	93.00000	82584.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	111.000	EACH	71.00000	7881.00	69.93000	7762.23	115.00000	12765.00
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	8.000	TON	100.00000	800.00	223.76000	1790.08	300.00000	2400.00
0100 2214-5145160 PAVEMENT SCARIFICATION	5065.300	TON	3.80000	19248.14	13.85000	70154.41	10.50000	53185.65
0110 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2659.200	TON	45.41000	120754.27	44.67000	118786.46	64.00000	170188.80
0120 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2532.600	TON	45.41000	115005.37	44.67000	113131.24	66.50000	168417.90
0130 2303-0247022 ASPHALT BINDER, PG 70-22	311.500	TON	625.90000	194967.85	630.00000	196245.00	690.00000	214935.00
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	8191.98000	8191.98	8500.00000	8500.00
0150 2435-0140404 MANHOLE, STORM SEWER, SW-404, TOP ONLY	1.000	EACH	1550.00000	1550.00	3231.38000	3231.38	2300.00000	2300.00
0160 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	576.000	LF	4.00000	2304.00	2.33000	1342.08	8.00000	4608.00
0170 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	29.75000	4462.50	23.31000	3496.50	25.00000	3750.00

Bid Order: 163 Contract ID: 75-0752-084 Primary County: PLYMOUTH
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(3) BA300 BARKLEY ASPHALT, INC. UNIT PRICE	AMOUNT
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1450.00000	2900.00	2331.11000	4662.22	2250.00000	4500.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	300.00000	600.00	233.11000	466.22	250.00000	500.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	1850.00000	3700.00	2331.11000	4662.22	2250.00000	4500.00
0210 2510-6745850 REMOVAL OF PAVEMENT	220.200 SY	8.00000	1761.60	18.58000	4091.32	15.00000	3303.00
0220 2511-6745900 REMOVAL OF SIDEWALK	56.400 SY	11.00000	620.40	11.29000	636.76	15.00000	846.00
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	85.000 SY	78.00000	6630.00	74.69000	6348.65	75.00000	6375.00
0240 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	110.000 SF	39.00000	4290.00	47.99000	5278.90	25.00000	2750.00
0250 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	12.000 LF	41.00000	492.00	52.10000	625.20	40.00000	480.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	657.640 STA	13.75000	9042.55	16.90000	11114.12	15.00000	9864.60
0270 2528-8445110 TRAFFIC CONTROL	LUMP	10125.00000	10125.00	12643.62000	12643.62	18500.00000	18500.00
0280 2528-8445113 FLAGGERS	90.000 EACH	295.00000	26550.00	295.00000	26550.00	295.00000	26550.00
0290 2533-4980005 MOBILIZATION	LUMP	21000.00000	21000.00	58000.00000	58000.00	48000.00000	48000.00
0300 2595-0000100 UPRR INSURANCE PROVISIONS	LUMP	8000.00000	8000.00	1515.22000	1515.22	3000.00000	3000.00
SECTION TOTALS		$	649,637.51	$	752,011.51	$	872,950.95
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0310 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	6000.000 EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
SECTION TOTALS		$	6,000.00	$	6,000.00	$	6,000.00
CONTRACT TOTALS		$	655,637.51	$	758,011.51	$	878,950.95

Bid Order: 164
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: 70 WORK DAYS Late Start Date: 07/11/11

Contract ID: 77-1601-010

Primary County: POLK
No Established DBE Goal

Project: STP-160-1(10)--2C-77
Work Type: HMA RESURFACING
County: POLK Prj Awd Amt: $1,470,525.90
Route: IOWA 160
Location: IN THE CITY OF ANKENY FROM IOWA 415 E. TO SE PEACHTREE DR.

Project: STP-415-1(48)--2C-77
Work Type: HMA RESURFACING
County: POLK Prj Awd Amt: $1,529,058.45
Route: IOWA 415
Location: IN THE CITY OF ANKENY FROM NW 72ND PL. TO 900' E. OF SW IRVINEDALE DR.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 2,999,584.35	100.00 %

Bid Order: 164 Contract ID: 77-1601-010 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-160-1(10)--2C-77					
0010 2102-0425070	260.000	TON	27.00000	7020.00				
SPECIAL BACKFILL								
0020 2102-2713070	1036.000	CY	15.00000	15540.00				
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0030 2105-8425005	100.000	CY	33.20000	3320.00				
TOPSOIL, FURNISH AND SPREAD								
0040 2121-7425020	2081.000	TON	25.00000	52025.00				
GRANULAR SHOULDERS, TYPE B								
0050 2123-7450020	5.000	STA	400.00000	2000.00				
SHOULDER FINISHING, EARTH								
0060 2125-2225050	4.000	STA	780.00000	3120.00				
RESHAPING DITCHES								
0070 2212-0475095	1.400	MILE	1500.00000	2100.00				
CLEANING AND PREPARATION OF BASE								
0080 2212-5070310	97.000	SY	152.50000	14792.50				
PATCHES, FULL-DEPTH REPAIR								
0090 2212-5070330	10.000	EACH	220.00000	2200.00				
PATCHES BY COUNT (REPAIR)								
0100 2212-5075001	4.000	TON	790.00000	3160.00				
HOT MIX ASPHALT SURFACE PATCHES								
0110 2213-8200000	698.000	TON	54.75000	38215.50				
BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0120 2214-5145150	4170.000	SY	6.15000	25645.50				
PAVEMENT SCARIFICATION								
0130 2303-0041500	260.000	TON	68.00000	17680.00				
HOT MIX ASPHALT MIXTURE (3,000,000								
ESAL), BASE COURSE, 1/2 IN. MIX								
0140 2303-0042500	6001.000	TON	52.50000	315052.50				
HOT MIX ASPHALT MIXTURE (3,000,000								
ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0150 2303-0043502	6001.000	TON	57.00000	342057.00				
HOT MIX ASPHALT MIXTURE (3,000,000								
ESAL), SURFACE COURSE, 1/2 IN. MIX,								
FRICTION L-2								
0160 2303-0245828	418.000	TON	540.00000	225720.00				
ASPHALT BINDER, PG 58-28								
0170 2303-0246428	361.000	TON	590.00000	212990.00				
ASPHALT BINDER, PG 64-28								

Bid Order: 164 Contract ID: 77-1601-010 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-6911000		LUMP	14000.00000	14000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0190 2435-0250700	2.000	EACH	8400.00000	16800.00				
INTAKE, SW-507								
0200 2502-8212034	2271.000	LF	10.00000	22710.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0210 2502-8220196	10.000	EACH	185.00000	1850.00				
SUBDRAIN OUTLET, RF-19E								
0220 2510-6745850	40.000	SY	26.85000	1074.00				
REMOVAL OF PAVEMENT								
0230 2510-6750600	2.000	EACH	1160.00000	2320.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0240 2511-6745900	293.000	SY	12.65000	3706.45				
REMOVAL OF SIDEWALK								
0250 2511-7526006	247.000	SY	63.00000	15561.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0260 2511-7528100	224.000	SF	35.20000	7884.80				
DETECTABLE WARNINGS FOR CURB RAMPS								
0270 2526-8285000		LUMP	3955.00000	3955.00				
CONSTRUCTION SURVEY								
0280 2527-9263109	498.000	STA	11.25000	5602.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0290 2527-9263112	20.000	STA	157.50000	3150.00				
PAINTED PAVEMENT MARKINGS, HIGHBUILD WATERBORNE								
0300 2527-9263137	37.000	EACH	68.25000	2525.25				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0310 2527-9270111	20.000	STA	157.50000	3150.00				
GROOVES CUT FOR PAVEMENT MARKINGS								
0320 2528-8445110		LUMP	11516.40000	11516.40				
TRAFFIC CONTROL								
0330 2533-4980005		LUMP	42000.00000	42000.00				
MOBILIZATION								
0340 2599-9999009	360.000	LF	41.50000	14940.00				
('LINEAR FEET' ITEM) CLEAN CULVERTS								
0350 2601-2636044	0.200	ACRE	4500.00000	900.00				
SEEDING AND FERTILIZING (URBAN)								

Bid Order: 164 Contract ID: 77-1601-010 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2602-0000020 SILT FENCE	50.000	LF	2.85000	142.50				
0370 2602-0000060 REMOVAL OF SILT FENCE	50.000	LF	2.00000	100.00				
SECTION TOTALS			$	1,456,525.90	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			STP-160-1(10)--2C-77					
0380 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	14000.000	EACH	1.00000	14000.00				
SECTION TOTALS			$	14,000.00	$		$	
SECTION 0003 ROADWAY ITEMS			STP-415-1(48)--2C-77					
0390 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	269.000	CY	27.00000	7263.00				
0400 2121-7425020 GRANULAR SHOULDERS, TYPE B	2295.000	TON	25.00000	57375.00				
0410 2125-2225050 RESHAPING DITCHES	2.000	STA	780.00000	1560.00				
0420 2212-0475095 CLEANING AND PREPARATION OF BASE	1.600	MILE	1565.00000	2504.00				
0430 2212-5070310 PATCHES, FULL-DEPTH REPAIR	97.000	SY	152.50000	14792.50				
0440 2212-5070330 PATCHES BY COUNT (REPAIR)	10.000	EACH	220.00000	2200.00				
0450 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	4.000	TON	790.00000	3160.00				
0460 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	350.000	TON	54.75000	19162.50				
0470 2214-5145150 PAVEMENT SCARIFICATION	5040.000	SY	5.00000	25200.00				
0480 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	7119.000	TON	52.50000	373747.50				
0490 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	7119.000	TON	59.00000	420021.00				

Bid Order: 164 Contract ID: 77-1601-010 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2303-0245828 ASPHALT BINDER, PG 58-28	449.000	TON	540.00000	242460.00				
0510 2303-0246428 ASPHALT BINDER, PG 64-28	428.000	TON	590.00000	252520.00				
0520 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7000.00000	7000.00				
0530 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1463.000	LF	10.00000	14630.00				
0540 2502-8220196 SUBDRAIN OUTLET, RF-19E	14.000	EACH	185.00000	2590.00				
0550 2526-8285000 CONSTRUCTION SURVEY		LUMP	2385.00000	2385.00				
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	499.000	STA	11.25000	5613.75				
0570 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	36.000	EACH	68.45000	2464.20				
0580 2528-8445110 TRAFFIC CONTROL		LUMP	19250.00000	19250.00				
0590 2533-4980005 MOBILIZATION		LUMP	32500.00000	32500.00				
0600 2599-9999009 ('LINEAR FEET' ITEM) CLEAN CULVERTS	100.000	LF	41.60000	4160.00				
SECTION TOTALS			$	1,512,558.45	$		$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS STP-415-1(48)--2C-77								
0610 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	16500.000	EACH	1.00000	16500.00				
SECTION TOTALS			$	16,500.00	$		$	
CONTRACT TOTALS			$	2,999,584.35	$		$	

Bid Order: 165 Contract ID: 94-C094-089 Primary County: WEBSTER
Letting Date: 110419 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 75 WORK DAYS Late Start Date: 06/20/11

Project: STP-S-C094(89)--5E-94
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WEBSTER Prj Awd Amt: $1,285,216.74
Route: D-26
Location: CALHOUN COUNTY TO NEW HIGHWAY 20 CONNECT OR

Project: FM-C094(90)--55-94
Work Type: HMA RESURFACING
County: WEBSTER Prj Awd Amt: $1,564,496.13
Route: P-29
Location: HWY 7 TO CLARE

Project: LFM-D20--7X-94
Work Type: HMA RESURFACING
County: WEBSTER Prj Awd Amt: $775,863.67
Route: D-20
Location: HWY 169 TO JUST W OF HAYES AVE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 3,625,576.54	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 4,056,588.14	111.88 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 4,372,072.48	120.58 %

Bid Order: 165 Contract ID: 94-C094-089 Primary County: WEBSTER
Letting Date: 04/19/11 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) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					STP-S-C094(89)--5E-94			
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	5386.000	TON	16.22000	87360.92	16.17000	87091.62	16.13000	86876.18
0020 2214-5145150 PAVEMENT SCARIFICATION	1144.420	SY	7.17000	8205.49	7.65000	8754.81	6.33000	7244.18
0030 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	15200.000	TON	21.42000	325584.00	30.13000	457976.00	30.17000	458584.00
0040 2303-0246422 ASPHALT BINDER, PG 64-22	912.000	TON	503.30000	459009.60	510.79000	465840.48	503.30000	459009.60
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1000.00000	1000.00	2000.00000	2000.00
0060 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	82472.000	SY	1.50000	123708.00	1.71000	141027.12	1.50000	123708.00
0070 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	74225.000	GAL	1.87000	138800.75	1.86680	138563.23	1.87000	138800.75
0080 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	272.000	LF	4.00000	1088.00	4.00000	1088.00	4.00000	1088.00
0090 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	11.00000	1100.00	11.00000	1100.00	11.00000	1100.00
0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1400.00000	11200.00	1400.00000	11200.00	1400.00000	11200.00
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1750.00000	14000.00	1750.00000	14000.00	1750.00000	14000.00
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	2400.00000	2400.00	4500.00000	4500.00	4700.00000	4700.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	835.310	STA	7.37000	6156.23	7.37000	6156.23	7.37000	6156.23
0150 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	6200.00000	6200.00	6750.00000	6750.00

Bid Order: 165 Contract ID: 94-C094-089 Primary County: WEBSTER
Letting Date: 04/19/11 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) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2528-8445113 FLAGGERS	100.000	EACH	295.00000	29500.00	295.00000	29500.00	295.00000	29500.00
0180 2528-8445115 PILOT CARS	25.000	EACH	445.00000	11125.00	445.00000	11125.00	445.00000	11125.00
0190 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	110.00000	660.00	120.00000	720.00	120.00000	720.00
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	240.000	SY	95.00000	22800.00	110.25000	26460.00	110.25000	26460.00
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	68.00000	408.00	60.00000	360.00	60.00000	360.00
0220 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	6.000	EACH	500.00000	3000.00	330.00000	1980.00	330.00000	1980.00
0230 2533-4980005 MOBILIZATION		LUMP	31060.75000	31060.75	11350.00000	11350.00	114400.00000	114400.00
0240 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	2500.00000	2500.00	8450.00000	8450.00	5000.00000	5000.00
SECTION TOTALS			$	1,285,216.74	$	1,436,992.49	$	1,513,311.94
SECTION 0002 ROADWAY ITEMS						FM-C094(90)--55-94		
0250 2121-7425020 GRANULAR SHOULDERS, TYPE B	10900.000	TON	16.79000	183011.00	16.17000	176253.00	18.13000	197617.00
0260 2214-5145150 PAVEMENT SCARIFICATION	977.760	SY	7.26000	7098.54	7.65000	7479.86	6.33000	6189.22
0270 2217-1000000 RUBBLIZED PAVEMENT	59909.000	SY	1.05000	62904.45	1.06000	63503.54	1.05000	62904.45
0280 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	21554.000	TON	21.64000	466428.56	30.13000	649422.02	30.17000	650284.18
0290 2303-0246422 ASPHALT BINDER, PG 64-22	1293.000	TON	503.30000	650766.90	510.79000	660451.47	503.30000	650766.90
0300 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1700.00000	1700.00	1400.00000	1400.00	2000.00000	2000.00
0310 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	4540.000	TON	16.94000	76907.60	16.39000	74410.60	21.49000	97564.60
0320 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	12.75000	956.25	12.75000	956.25	12.75000	956.25
0330 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1350.00000	10800.00	1350.00000	10800.00	1350.00000	10800.00

Bid Order: 165 Contract ID: 94-C094-089 Primary County: WEBSTER
Letting Date: 04/19/11 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) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0350 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
0360 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	7.000	EACH	1800.00000	12600.00	1800.00000	12600.00	1800.00000	12600.00
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	2400.00000	2400.00	3425.00000	3425.00	3750.00000	3750.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	698.980	STA	7.37000	5151.48	7.37000	5151.48	7.37000	5151.48
0390 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	75.00000	75.00	75.00000	75.00	75.00000	75.00
0400 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	6150.00000	6150.00	6750.00000	6750.00
0410 2528-8445113 FLAGGERS	80.000	EACH	295.00000	23600.00	295.00000	23600.00	295.00000	23600.00
0420 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0430 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	110.00000	220.00	120.00000	240.00	120.00000	240.00
0440 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	74.000	SY	95.00000	7030.00	150.00000	11100.00	150.00000	11100.00
0450 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	68.00000	136.00	60.00000	120.00	60.00000	120.00
0460 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	500.00000	1000.00	330.00000	660.00	330.00000	660.00
0470 2533-4980005 MOBILIZATION		LUMP	38160.35000	38160.35	10200.00000	10200.00	114400.00000	114400.00
SECTION TOTALS			$	1,564,496.13	$	1,730,048.22	$	1,869,579.08
SECTION 0003 ROADWAY ITEMS							LFM-D20--7X-94	
0480 2121-7425020 GRANULAR SHOULDERS, TYPE B	4516.000	TON	15.74000	71081.84	16.17000	73023.72	15.13000	68327.08
0490 2212-0475095 CLEANING AND PREPARATION OF BASE	3.180	MILE	200.00000	636.00	200.00000	636.00	500.00000	1590.00
0500 2212-5070310 PATCHES, FULL-DEPTH REPAIR	913.000	SY	42.86000	39131.18	62.50000	57062.50	62.50000	57062.50

Bid Order: 165 Contract ID: 94-C094-089 Primary County: WEBSTER
Letting Date: 04/19/11 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) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0510 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000	EACH	500.00000	500.00	100.00000	100.00	100.00000	100.00
0520 2213-6745500 REMOVAL OF CURB	4.080	STA	460.00000	1876.80	100.00000	408.00	100.00000	408.00
0530 2214-5145150 PAVEMENT SCARIFICATION	399.990	SY	6.81000	2723.93	7.65000	3059.92	6.33000	2531.94
0540 2217-1000000 RUBBLIZED PAVEMENT	7941.000	SY	1.05000	8338.05	1.06000	8417.46	1.05000	8338.05
0550 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	11302.000	TON	21.31000	240845.62	30.13000	340529.26	30.17000	340981.34
0560 2303-0246422 ASPHALT BINDER, PG 64-22	678.000	TON	503.30000	341237.40	510.79000	346315.62	503.30000	341237.40
0570 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1000.00000	1000.00	2000.00000	2000.00
0580 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	502.000	TON	15.85000	7956.70	16.39000	8227.78	21.49000	10787.98
0590 2518-6910000 SAFETY CLOSURE	5.000	EACH	250.00000	1250.00	135.00000	675.00	135.00000	675.00
0600 2526-8285000 CONSTRUCTION SURVEY		LUMP	2400.00000	2400.00	2250.00000	2250.00	2300.00000	2300.00
0610 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	471.800	STA	7.37000	3477.17	7.37000	3477.17	7.37000	3477.17
0620 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4950.00000	4950.00	6750.00000	6750.00
0630 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0640 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0650 2533-4980005 MOBILIZATION		LUMP	19523.90000	19523.90	11200.00000	11200.00	114400.00000	114400.00
0660 2599-9999020 ('TONS' ITEM) GRANULAR BASE MATERIAL	256.000	TON	25.43000	6510.08	15.00000	3840.00	15.00000	3840.00
SECTION TOTALS			$	775,863.67	$	889,547.43	$	989,181.46
CONTRACT TOTALS			$	3,625,576.54	$	4,056,588.14	$	4,372,072.48

Bid Order: 201 Contract ID: 33-0562-704 Primary County: FAYETTE
Letting Date: 110419 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 40 WORK DAYS Late Start Date: 06/27/11

Project: MP-056-2(704)0--76-33
Work Type: SEAL COAT
County: FAYETTE Prj Awd Amt: $854,366.89
Route: IOWA 56
Location: FROM FRANKLIN ST. IN THE CITY OF WEST UNION
TO THE WCL OF ELKADER.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 854,366.89	100.00 %
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 986,926.51	115.51 %

Bid Order: 201 Contract ID: 33-0562-704 Primary County: FAYETTE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	4045.000	TON	45.01000	182065.45	41.61000	168312.45		
0020 2303-0245828 ASPHALT BINDER, PG 58-28	243.000	TON	500.00000	121500.00	528.00000	128304.00		
0030 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	460.00000	460.00	2570.00000	2570.00		
0040 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	4300.000	TON	20.67000	88881.00	11.15000	47945.00		
0050 2307-0600456 BINDER BITUMEN, CRS-2P	114700.000	GAL	2.41000	276427.00	3.17800	364516.60		
0060 2307-1400000 ASPHALT EMULSION FOR DUST CONTROL	4301.000	GAL	6.38000	27440.38	6.79200	29212.39		
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	10.000	TON	22.00000	220.00	42.00000	420.00		
0080 2319-1000000 SLURRY LEVELING	22.200	MILE	1975.00000	43845.00	2773.56000	61573.03		
0090 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	4725.000	GAL	2.75000	12993.75	1.97000	9308.25		
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3850.280	STA	6.45000	24834.31	6.38000	24564.79		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00	7000.00000	7000.00		
0120 2528-8445113 FLAGGERS	120.000	EACH	295.00000	35400.00	295.00000	35400.00		
0130 2528-8445115 PILOT CARS	40.000	EACH	445.00000	17800.00	445.00000	17800.00		
0140 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	90000.00000	90000.00		
SECTION TOTALS			$	854,366.89	$	986,926.51	$	
CONTRACT TOTALS			$	854,366.89	$	986,926.51	$	

Bid Order: 202
Contract ID: 50-0061-706
Primary County: JASPER
Letting Date: 110419 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: 06/27/11

Project: MP-014-1(710)115--76-38
Work Type: HMA JOINT & CRACK SEALING
County: GRUNDY Prj Awd Amt: $3,818.55
Route: IOWA 14
Location: TWO SPOT LOCATIONS NEAR WOLF CREEK BRIDGE

Project: MP-065-1(704)139--76-42
Work Type: HMA JOINT & CRACK SEALING
County: HARDIN Prj Awd Amt: $42,578.36
Route: U.S. 65
Location: FROM N. JCT. OF IOWA 175 TO SCL OF IOWA FALLS.

Project: MP-006-1(706)171--76-50
Work Type: HMA JOINT & CRACK SEALING
County: JASPER Prj Awd Amt: $47,195.60
Route: U.S. 6
Location: FROM ECL OF NEWTON TO GRINNELL.

Project: MP-030-1(702)172--76-64
Work Type: HMA JOINT & CRACK SEALING
County: MARSHALL Prj Awd Amt: $37,543.38
Route: U.S. 30
Location: FROM STATE CENTER, EAST TO NEAR THE JCT. OF S-70.

Project: MP-330-1(708)21--76-64
Work Type: HMA JOINT & CRACK SEALING
County: MARSHALL Prj Awd Amt: $19,371.91
Route: IOWA 330
Location: FROM THE U.S. 30 INTERCHANGE NORTH TO THE JCT. OF E-29

Project: MPIN-080-1(702)184--0N-79
Work Type: HMA JOINT & CRACK SEALING
County: POWESHIEK Prj Awd Amt: $36,953.12
Route: I-80
Location: FROM 1 MI. E. OF IOWA 146 TO 1 MI. E. OF US 63(WBL) INCLUDES RAMPS AT INTERCHANGES WITH U.S. 63, IOWA 21 & V18.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 187,460.92	100.00 %
2	AM153	AMERICAN PAVEMENT SOLUTIONS, INC.	$ 196,518.20	104.83 %
3	MI295	MIDWEST COATINGS COMPANY, INC.	$ 214,724.30	114.54 %
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 216,852.00	115.67 %
5	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 225,394.72	120.23 %
6	IL080	ILLOWA INVESTMENT, INC.	$ 236,625.00	126.22 %
7	MI120	MID-CONTINENT CONTRACTING, INC.	$ 294,755.00	157.23 %
8	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 395,094.59	210.76 %

Bid Order: 202 Contract ID: 50-0061-706 Primary County: JASPER
Letting Date: 04/19/11 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) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			GRUNDY COUNTY MP-14-1(710)115--76-38					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	63.70000	63.70	500.00000	500.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	5.000	EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0030 2528-8445115 PILOT CARS	2.000	EACH	445.00000	890.00	445.00000	890.00	445.00000	890.00
0040 2533-4980005 MOBILIZATION		LUMP	138.00000	138.00	500.00000	500.00	1000.00000	1000.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.500	MILE	423.70000	211.85	892.00000	446.00	1500.00000	750.00
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1040.000	LB	1.00000	1040.00	1.00000	1040.00	1.00000	1040.00
SECTION TOTALS			$	3,818.55	$	4,851.00	$	5,655.00
SECTION 0002 ROADWAY ITEMS			HARDIN COUNTY MP-65-1(704)139--76-42					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1121.00000	1121.00	500.00000	500.00	1500.00000	1500.00
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	2428.80000	2428.80	500.00000	500.00	1500.00000	1500.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	8.800	MILE	423.70000	3728.56	892.00000	7849.60	1165.00000	10252.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	22000.000	LB	1.00000	22000.00	1.00000	22000.00	1.00000	22000.00
SECTION TOTALS			$	42,578.36	$	44,149.60	$	48,552.00
SECTION 0003 ROADWAY ITEMS			JASPER COUNTY MP-6-1(706)171--76-50					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1987.28000	1987.28	500.00000	500.00	1500.00000	1500.00
0140 2528-8445113 FLAGGERS	45.000	EACH	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00

Bid Order: 202 Contract ID: 50-0061-706 Primary County: JASPER
Letting Date: 04/19/11 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) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0160 2533-4980005 MOBILIZATION		LUMP	4305.60000	4305.60	500.00000	500.00	1500.00000	1500.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	15.600	MILE	423.70000	6609.72	892.00000	13915.20	1014.00000	15818.40
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	14343.000	LB	1.00000	14343.00	1.00000	14343.00	1.00000	14343.00
SECTION TOTALS			$	47,195.60	$	49,208.20	$	53,111.40
SECTION 0004 ROADWAY ITEMS			MARSHALL COUNTY MP-30-1(702)172--76-64					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	815.30000	815.30	500.00000	500.00	1500.00000	1500.00
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	1766.40000	1766.40	500.00000	500.00	1500.00000	1500.00
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.400	MILE	423.70000	2711.68	892.00000	5708.80	1517.00000	9708.80
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	25600.000	LB	1.00000	25600.00	1.00000	25600.00	1.00000	25600.00
SECTION TOTALS			$	37,543.38	$	38,958.80	$	44,958.80
SECTION 0005 ROADWAY ITEMS			MARSHALL COUNTY MP-330-1(708)21--76-64					
0250 2528-8445110 TRAFFIC CONTROL		LUMP	573.26000	573.26	500.00000	500.00	1000.00000	1000.00
0260 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0270 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0280 2533-4980005 MOBILIZATION		LUMP	1242.00000	1242.00	500.00000	500.00	1000.00000	1000.00
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.500	MILE	423.70000	1906.65	892.00000	4014.00	695.00000	3127.50

Bid Order: 202 Contract ID: 50-0061-706 Primary County: JASPER
Letting Date: 04/19/11 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) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
0300 2541-1005001 SEALER MATERIAL (HMA SURFACES)	9000.000	LB	1.00000	9000.00	1.00000	9000.00	1.00000	9000.00
SECTION TOTALS			$	19,371.91	$	20,664.00	$	20,777.50
SECTION 0006 ROADWAY ITEMS			POWESHIEK COUNTY MPIN-80-1(702)184--0N-79					
0310 2528-8445110 TRAFFIC CONTROL		LUMP	1439.51000	1439.51	500.00000	500.00	3500.00000	3500.00
0320 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0330 2533-4980005 MOBILIZATION		LUMP	3118.80000	3118.80	500.00000	500.00	1500.00000	1500.00
0340 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.300	MILE	423.70000	4787.81	892.00000	10079.60	802.00000	9062.60
0350 2541-1005001 SEALER MATERIAL (HMA SURFACES)	15807.000	LB	1.00000	15807.00	1.00000	15807.00	1.00000	15807.00
SECTION TOTALS			$	36,953.12	$	38,686.60	$	41,669.60
CONTRACT TOTALS			$	187,460.92	$	196,518.20	$	214,724.30

Bid Order: 202 Contract ID: 50-0061-706 Primary County: JASPER
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(5) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(6) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			GRUNDY COUNTY MP-14-1(710)115--76-38					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	250.00000	250.00	100.00000	100.00
0020 2528-8445113 FLAGGERS	5.000	EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0030 2528-8445115 PILOT CARS	2.000	EACH	445.00000	890.00	445.00000	890.00	445.00000	890.00
0040 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	700.00000	700.00	600.00000	600.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.500	MILE	5821.00000	2910.50	5771.76000	2885.88	1800.00000	900.00
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1040.000	LB	1.00000	1040.00	1.00000	1040.00	1.00000	1040.00
SECTION TOTALS			$	7,315.50	$	7,240.88	$	5,005.00
SECTION 0002 ROADWAY ITEMS			HARDIN COUNTY MP-65-1(704)139--76-42					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	250.00000	250.00	200.00000	200.00
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	500.00000	500.00	300.00000	300.00	500.00000	500.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	8.800	MILE	913.00000	8034.40	1112.55000	9790.44	1200.00000	10560.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	22000.000	LB	1.00000	22000.00	1.00000	22000.00	1.00000	22000.00
SECTION TOTALS			$	44,334.40	$	45,640.44	$	46,560.00
SECTION 0003 ROADWAY ITEMS			JASPER COUNTY MP-6-1(706)171--76-50					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	250.00000	250.00	200.00000	200.00
0140 2528-8445113 FLAGGERS	45.000	EACH	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00

Bid Order: 202 Contract ID: 50-0061-706 Primary County: JASPER
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(5) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(6) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0160 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	600.00000	600.00	500.00000	500.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	15.600	MILE	891.00000	13899.60	1230.23000	19191.59	1400.00000	21840.00
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	14343.000	LB	1.00000	14343.00	1.00000	14343.00	1.00000	14343.00
SECTION TOTALS			$	49,692.60	$	54,334.59	$	56,833.00
SECTION 0004 ROADWAY ITEMS			MARSHALL COUNTY MP-30-1(702)172--76-64					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	250.00000	250.00	400.00000	400.00
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	500.00000	500.00	650.00000	650.00	500.00000	500.00
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.400	MILE	1025.00000	6560.00	1943.72000	12439.81	1600.00000	10240.00
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	25600.000	LB	1.00000	25600.00	1.00000	25600.00	1.00000	25600.00
SECTION TOTALS			$	39,810.00	$	45,589.81	$	43,390.00
SECTION 0005 ROADWAY ITEMS			MARSHALL COUNTY MP-330-1(708)21--76-64					
0250 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	250.00000	250.00	1200.00000	1200.00
0260 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0270 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0280 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	700.00000	700.00	1100.00000	1100.00
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.500	MILE	1267.00000	5701.50	1160.04000	5220.18	1050.00000	4725.00

Bid Order: 202 Contract ID: 50-0061-706 Primary County: JASPER
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(5) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(6) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
0300 2541-1005001 SEALER MATERIAL (HMA SURFACES)	9000.000	LB	1.00000	9000.00	1.00000	9000.00	1.00000	9000.00
SECTION TOTALS			$	24,851.50	$	21,820.18	$	22,675.00
SECTION 0006 ROADWAY ITEMS			POWESHIEK COUNTY MPIN-80-1(702)184--0N-79					
0310 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	250.00000	250.00	3000.00000	3000.00
0320 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0330 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1300.00000	1300.00	5000.00000	5000.00
0340 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.300	MILE	1570.00000	17741.00	1912.55000	21611.82	2350.00000	26555.00
0350 2541-1005001 SEALER MATERIAL (HMA SURFACES)	15807.000	LB	1.00000	15807.00	1.00000	15807.00	1.00000	15807.00
SECTION TOTALS			$	50,848.00	$	50,768.82	$	62,162.00
CONTRACT TOTALS			$	216,852.00	$	225,394.72	$	236,625.00

Bid Order: 202 Contract ID: 50-0061-706 Primary County: JASPER
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(8) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			GRUNDY COUNTY MP-14-1(710)115--76-38					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	500.00000	500.00		
0020 2528-8445113 FLAGGERS	5.000	EACH	295.00000	1475.00	295.00000	1475.00		
0030 2528-8445115 PILOT CARS	2.000	EACH	445.00000	890.00	445.00000	890.00		
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	300.00000	300.00		
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.500	MILE	2400.00000	1200.00	6812.00000	3406.00		
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1040.000	LB	1.00000	1040.00	1.00000	1040.00		
SECTION TOTALS			$	5,705.00	$	7,611.00	$	
SECTION 0002 ROADWAY ITEMS			HARDIN COUNTY MP-65-1(704)139--76-42					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	200.00000	200.00		
0080 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00		
0090 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00		
0100 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	500.00000	500.00		
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	8.800	MILE	2250.00000	19800.00	3220.00000	28336.00		
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	22000.000	LB	1.00000	22000.00	1.00000	22000.00		
SECTION TOTALS			$	56,600.00	$	64,336.00	$	
SECTION 0003 ROADWAY ITEMS			JASPER COUNTY MP-6-1(706)171--76-50					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	500.00000	500.00		
0140 2528-8445113 FLAGGERS	45.000	EACH	295.00000	13275.00	295.00000	13275.00		

Bid Order: 202 Contract ID: 50-0061-706 Primary County: JASPER
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(8) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00		
0160 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	500.00000	500.00		
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	15.600	MILE	1175.00000	18330.00	3118.50000	48648.60		
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	14343.000	LB	1.00000	14343.00	1.00000	14343.00		
SECTION TOTALS			$	55,123.00	$	83,941.60	$	
SECTION 0004 ROADWAY ITEMS			MARSHALL COUNTY		MP-30-1(702)172--76-64			
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	1500.00000	1500.00		
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	1000.00000	1000.00	500.00000	500.00		
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.400	MILE	3425.00000	21920.00	7242.80000	46353.92		
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	25600.000	LB	1.00000	25600.00	1.00000	25600.00		
SECTION TOTALS			$	56,420.00	$	80,603.92	$	
SECTION 0005 ROADWAY ITEMS			MARSHALL COUNTY		MP-330-1(708)21--76-64			
0250 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	500.00000	500.00		
0260 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00		
0270 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00		
0280 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	250.00000	250.00		
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.500	MILE	2050.00000	9225.00	1968.00000	8856.00		

Bid Order: 202 Contract ID: 50-0061-706 Primary County: JASPER
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(8) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2541-1005001 SEALER MATERIAL (HMA SURFACES)	9000.000	LB	1.00000	9000.00	1.00000	9000.00		
SECTION TOTALS			$	28,125.00	$	25,256.00	$	
SECTION 0006 ROADWAY ITEMS			POWESHIEK COUNTY MPIN-80-1(702)184--0N-79					
0310 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	8500.00000	8500.00		
0320 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00	295.00000	11800.00		
0330 2533-4980005 MOBILIZATION		LUMP	5500.00000	5500.00	500.00000	500.00		
0340 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.300	MILE	4750.00000	53675.00	8560.98000	96739.07		
0350 2541-1005001 SEALER MATERIAL (HMA SURFACES)	15807.000	LB	1.00000	15807.00	1.00000	15807.00		
SECTION TOTALS			$	92,782.00	$	133,346.07	$	
CONTRACT TOTALS			$	294,755.00	$	395,094.59	$	

Bid Order: 203
Contract ID: 52-0806-705
Primary County: JOHNSON
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/12/11

Project: MPIN-080-6(705)249--0N-52
Work Type: HMA PATCHING
County: JOHNSON Prj Awd Amt: $225,574.50
Route: I-80
Location: AT HERBERT HOOVER INTERCHANGE (EXIT 249)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 225,574.50	100.00 %

Bid Order: 203 Contract ID: 52-0806-705 Primary County: JOHNSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	760.000	TON	24.00000	18240.00				
GRANULAR SHOULDERS, TYPE B								
0020 2528-8445110		LUMP	2110.00000	2110.00				
TRAFFIC CONTROL								
0030 2529-5070110	3379.000	SY	55.50000	187534.50				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0040 2529-5070120	4.000	EACH	500.00000	2000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0050 2533-4980005		LUMP	15690.00000	15690.00				
MOBILIZATION								
SECTION TOTALS			$	225,574.50	$		$	
CONTRACT TOTALS			$	225,574.50	$		$	

Bid Order: 204
Contract ID: 57-3806-708
Primary County: LINN
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 10 WORK DAYS Late Start Date: 08/01/11

Project: MPIN-380-6(708)30--0N-57
Work Type: FOG SEAL
County: LINN Prj Awd Amt: $155,492.81
Route: I-380
Location: FROM 1 MI. NORTH OF E-34 TO IOWA 150.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 155,492.81	100.00 %
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 178,293.97	114.66 %

Bid Order: 204 Contract ID: 57-3806-708 Primary County: LINN
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2307-0025012 AGGREGATE, COVER - SAND	236.000	TON	60.38000	14249.68	12.00000	2832.00		
0020 2307-0600456 BINDER BITUMEN, CRS-2P	4724.000	GAL	4.30000	20313.20	16.57200	78286.13		
0030 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	16000.000	GAL	3.68000	58880.00	3.01500	48240.00		
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1775.500	STA	7.35000	13049.93	7.68000	13635.84		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	34000.00000	34000.00	15300.00000	15300.00		
0060 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	20000.00000	20000.00		
SECTION TOTALS			$	155,492.81	$	178,293.97	$	
CONTRACT TOTALS			$	155,492.81	$	178,293.97	$	

Bid Order: 205
Contract ID: 71-0593-704
Primary County: OBRIEN
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/30/11

Project: MP-086-3(708)0--76-30
Work Type: HMA CRACK FILLING
County: DICKINSON Prj Awd Amt: $34,126.00
Route: IOWA 86
Location: FROM JCT. OF U.S. 71 NORTH TO THE JCT. OF IOWA 9.

Project: MP-059-3(704)194--76-71
Work Type: HMA CRACK FILLING
County: OBRIEN Prj Awd Amt: $74,568.00
Route: U.S. 59
Location: FROM THE W. JCT. OF U.S. 18, NORTH TO MINNESOTA STATE LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 108,694.00	100.00 %
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 111,439.51	102.52 %
3	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 123,175.00	113.32 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 123,571.00	113.68 %
5	IL080	ILLOWA INVESTMENT, INC.	$ 126,932.00	116.77 %
6	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 129,735.60	119.35 %
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 182,471.84	167.87 %

Bid Order: 205 Contract ID: 71-0593-704 Primary County: OBRIEN
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(3) O.015 OEL CONSTRUCTION SERVICES, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DICKINSON COUNTY MP-086-3(708)0--76-30					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	910.96000	910.96	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 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1952.05000	1952.05	1500.00000	1500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.600	MILE	625.00000	4750.00	310.00000	2356.00	1850.00000	14060.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3060.000	GAL	4.60000	14076.00	6.08600	18623.16	3.25000	9945.00
SECTION TOTALS			$	34,126.00	$	37,142.17	$	39,805.00
SECTION 0002 ROADWAY ITEMS			O'BRIEN COUNTY MP-059-3(704)194--76-71					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	2588.98000	2588.98	1000.00000	1000.00
0080 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0090 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0100 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	5547.96000	5547.96	1500.00000	1500.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	21.600	MILE	830.00000	17928.00	310.00000	6696.00	1700.00000	36720.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5400.000	GAL	4.60000	24840.00	6.08600	32864.40	3.25000	17550.00
SECTION TOTALS			$	74,568.00	$	74,297.34	$	83,370.00
CONTRACT TOTALS			$	108,694.00	$	111,439.51	$	123,175.00

Bid Order: 205 Contract ID: 71-0593-704 Primary County: OBRIEN
Letting Date: 04/19/11 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) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DICKINSON COUNTY MP-086-3(708)0--76-30					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	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	3000.00000	3000.00	3500.00000	3500.00	500.00000	500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.600	MILE	2050.00000	15580.00	1385.00000	10526.00	2456.00000	18665.60
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3060.000	GAL	2.85000	8721.00	3.50000	10710.00	2.50000	7650.00
SECTION TOTALS			$	41,101.00	$	39,036.00	$	40,615.60
SECTION 0002 ROADWAY ITEMS			O'BRIEN COUNTY MP-059-3(704)194--76-71					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0080 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0090 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0100 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	5000.00000	5000.00	1000.00000	1000.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	21.600	MILE	1550.00000	33480.00	1685.00000	36396.00	2200.00000	47520.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5400.000	GAL	2.85000	15390.00	3.50000	18900.00	2.50000	13500.00
SECTION TOTALS			$	82,470.00	$	87,896.00	$	89,120.00
CONTRACT TOTALS			$	123,571.00	$	126,932.00	$	129,735.60

Bid Order: 205 Contract ID: 71-0593-704 Primary County: OBRIEN
Letting Date: 04/19/11 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			DICKINSON COUNTY MP-086-3(708)0--76-30					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00				
0020 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00				
0030 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00				
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00				
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.600	MILE	3891.21000	29573.20				
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3060.000	GAL	3.50000	10710.00				
SECTION TOTALS			$	54,983.20	$		$	
SECTION 0002 ROADWAY ITEMS			O'BRIEN COUNTY MP-059-3(704)194--76-71					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00				
0080 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00				
0090 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00				
0100 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00				
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	21.600	MILE	3750.40000	81008.64				
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5400.000	GAL	3.45000	18630.00				
SECTION TOTALS			$	127,488.64	$		$	
CONTRACT TOTALS			$	182,471.84	$		$	

Bid Order: 206
Contract ID: 77-0061-715
Primary County: POLK
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HAWKEYE PAVING CORP.
Contract Period: 25 WORK DAYS Late Start Date: 09/19/11

Project: MP-006-1(715)127--76-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: $148,276.80
Route: U.S. 6
Location: IN THE CITY OF CLIVE FROM THE I-80
INTERCHANGE E. & N. TO DOUGLAS AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 148,276.80	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 179,241.84	120.88 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 221,862.50	149.62 %

Bid Order: 206 Contract ID: 77-0061-715 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2525-0000200	2.000	EACH	1300.00000	2600.00	1200.00000	2400.00	1500.00000	3000.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)								
0020 2528-8445110		LUMP	5000.00000	5000.00	7500.00000	7500.00	11500.00000	11500.00
TRAFFIC CONTROL								
0030 2528-8445113	75.000	EACH	295.00000	22125.00	295.00000	22125.00	295.00000	22125.00
FLAGGERS								
0040 2529-2242304	12.000	EACH	135.00000	1620.00	125.00000	1500.00	110.00000	1320.00
CD JOINT ASSEMBLY								
0050 2529-5070110	598.100	SY	108.00000	64594.80	108.95000	65163.00	175.00000	104667.50
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070120	54.000	EACH	170.00000	9180.00	255.96000	13821.84	250.00000	13500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2530-0400061	34.400	TON	155.00000	5332.00	200.00000	6880.00	200.00000	6880.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0080 2530-5070221	153.000	SY	65.00000	9945.00	80.00000	12240.00	150.00000	22950.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0090 2533-4980005		LUMP	5000.00000	5000.00	18000.00000	18000.00	11000.00000	11000.00
MOBILIZATION								
0100 2541-1004011	10.200	MILE	1800.00000	18360.00	2460.00000	25092.00	2000.00000	20400.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0110 2541-1005001	4520.000	LB	1.00000	4520.00	1.00000	4520.00	1.00000	4520.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			$	148,276.80	$	179,241.84	$	221,862.50
CONTRACT TOTALS			$	148,276.80	$	179,241.84	$	221,862.50

Bid Order: 207 Contract ID: 77-0351-707 Primary County: POLK
Letting Date: 110419 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GEE ASPHALT SYSTEMS, INC.
Contract Period: 20 WORK DAYS Late Start Date: 07/18/11

Project: MPIN-035-1(707)98--0N-77
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: POLK Prj Awd Amt: $247,723.15
Route: I-35
Location: FROM 1.25 MI. NORTH OF F-22 TO D-25 INTERCHANGE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GE010	GEE ASPHALT SYSTEMS, INC.	$ 247,723.15	100.00 %
2	ST060	STA-BILT CONSTRUCTION CO.	$ 287,947.50	116.23 %
3	MA225	MANATT'S, INC.	$ 307,447.50	124.10 %
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 319,884.04	129.12 %

Bid Order: 207 Contract ID: 77-0351-707 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GE010 GEE ASPHALT SYSTEMS, INC. UNIT PRICE	AMOUNT	(2) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000010 ASPHALT EMULSION CONTAINING GILSONITE FOR FOG SEAL (SHOULDERS)	28935.000	GAL	7.49000	216723.15	8.50000	245947.50	8.50000	245947.50
0020 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	36000.00000	36000.00	51500.00000	51500.00
0030 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	6000.00000	6000.00	10000.00000	10000.00
SECTION TOTALS			$	247,723.15	$	287,947.50	$	307,447.50
CONTRACT TOTALS			$	247,723.15	$	287,947.50	$	307,447.50

Bid Order: 207 Contract ID: 77-0351-707 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000010 ASPHALT EMULSION CONTAINING GILSONITE FOR FOG SEAL (SHOULDERS)	28935.000	GAL	7.46100	215884.04				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	77000.00000	77000.00				
0030 2533-4980005 MOBILIZATION		LUMP	27000.00000	27000.00				
SECTION TOTALS			$	319,884.04	$		$	
CONTRACT TOTALS			$	319,884.04	$		$	

Bid Order: 208 Contract ID: 77-0691-707 Primary County: POLK
Letting Date: 110419 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to AMERICAN PAVEMENT SOLUTIONS, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/01/11

Project: MP-017-1(708)20--76-08
Work Type: HMA JOINT & CRACK SEALING
County: BOONE Prj Awd Amt: $46,460.50
Route: IOWA 17
Location: FROM JCT. OF U.S. 30 NORTH & EAST TO 2.5 MI. S. OF STANHOPE.

Project: MP-069-1(707)84--76-77
Work Type: HMA JOINT & CRACK SEALING
County: POLK Prj Awd Amt: $46,649.50
Route: U.S. 69
Location: IN THE CITY OF DES MOINES FROM DES MOINES RIVER BRIDGE N. TO SCL OF ANKENY

Project: MP-415-1(708)15--76-77
Work Type: HMA JOINT & CRACK SEALING
County: POLK Prj Awd Amt: $11,416.50
Route: IOWA 415
Location: FROM SAYLORVILLE LAKE BRIDGE TO IOWA 141

Project: MP-210-1(701)14--76-85
Work Type: HMA JOINT & CRACK SEALING
County: STORY Prj Awd Amt: $12,414.50
Route: IOWA 210
Location: IN THE CITY OF SLATER FROM WCL TO ECL INCLUDES JCT. IOWA 210 AT U.S. 69.

Project: MP-175-1(706)117--76-94
Work Type: HMA JOINT & CRACK SEALING
County: WEBSTER Prj Awd Amt: $23,158.50
Route: IOWA 175
Location: FROM GOWRIE TO HARCOURT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AM153	AMERICAN PAVEMENT SOLUTIONS, INC.	$ 140,099.50	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 151,413.80	108.07 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 151,682.12	108.26 %
4	MI295	MIDWEST COATINGS COMPANY, INC.	$ 151,807.50	108.35 %
5	IL080	ILLOWA INVESTMENT, INC.	$ 174,770.00	124.74 %
6	MI120	MID-CONTINENT CONTRACTING, INC.	$ 176,877.50	126.25 %
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 348,563.76	248.79 %

Bid Order: 208 Contract ID: 77-0691-707 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BOONE COUNTY MP-17-1(708)20--76-08					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	3778.78000	3778.78
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	500.00000	500.00	1269.00000	1269.00	2616.08000	2616.08
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	7.700	MILE	1165.00000	8970.50	980.00000	7546.00	941.92000	7252.78
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	23190.000	LB	1.00000	23190.00	1.00000	23190.00	1.00000	23190.00
SECTION TOTALS			$	46,460.50	$	45,805.00	$	50,137.64
SECTION 0002 ROADWAY ITEMS			POLK COUNTY MP-69-1(707)84--76-77					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	3500.00000	3500.00	5839.93000	5839.93
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	500.00000	500.00	8000.00000	8000.00	4043.03000	4043.03
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.900	MILE	1165.00000	13863.50	1025.00000	12197.50	941.92000	11208.85
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	11836.000	LB	1.00000	11836.00	1.00000	11836.00	1.00000	11836.00
SECTION TOTALS			$	46,649.50	$	55,483.50	$	52,877.81
SECTION 0003 ROADWAY ITEMS			POLK COUNTY MP-415-1(708)15--76-77					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	736.13000	736.13
0140 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00

Bid Order: 208 Contract ID: 77-0691-707 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. 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	250.00000	250.00	509.63000	509.63
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.500	MILE	1165.00000	1747.50	2743.00000	4114.50	941.92000	1412.88
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2019.000	LB	1.00000	2019.00	1.00000	2019.00	1.00000	2019.00
SECTION TOTALS			$	11,416.50	$	13,533.50	$	11,327.64
SECTION 0004 ROADWAY ITEMS			STORY COUNTY MP-210-1(701)14--76-85					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	637.98000	637.98
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	500.00000	500.00	500.00000	500.00	441.68000	441.68
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.300	MILE	1165.00000	1514.50	2778.00000	3611.40	941.92000	1224.50
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3250.000	LB	1.00000	3250.00	1.00000	3250.00	1.00000	3250.00
SECTION TOTALS			$	12,414.50	$	14,511.40	$	12,204.16
SECTION 0005 ROADWAY ITEMS			WEBSTER COUNTY MP-175-1(706)117--76-94					
0250 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	2404.68000	2404.68
0260 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0270 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0280 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	250.00000	250.00	1664.78000	1664.78
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.900	MILE	1165.00000	5708.50	996.00000	4880.40	941.92000	4615.41

Bid Order: 208 Contract ID: 77-0691-707 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
0300 2541-1005001 SEALER MATERIAL (HMA SURFACES)	9800.000	LB	1.00000	9800.00	1.00000	9800.00	1.00000	9800.00
SECTION TOTALS			$	23,158.50	$	22,080.40	$	25,134.87
CONTRACT TOTALS			$	140,099.50	$	151,413.80	$	151,682.12

Bid Order: 208 Contract ID: 77-0691-707 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(6) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BOONE COUNTY MP-17-1(708)20--76-08					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1300.00000	1300.00	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	1250.00000	1250.00	2000.00000	2000.00	2000.00000	2000.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	7.700	MILE	1105.00000	8508.50	2100.00000	16170.00	1275.00000	9817.50
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	23190.000	LB	1.00000	23190.00	1.00000	23190.00	1.00000	23190.00
SECTION TOTALS			$	48,248.50	$	55,960.00	$	48,807.50
SECTION 0002 ROADWAY ITEMS			POLK COUNTY MP-69-1(707)84--76-77					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2500.00000	2500.00	8000.00000	8000.00
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	2000.00000	2000.00	4000.00000	4000.00	2000.00000	2000.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.900	MILE	900.00000	10710.00	2500.00000	29750.00	3050.00000	36295.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	11836.000	LB	1.00000	11836.00	1.00000	11836.00	1.00000	11836.00
SECTION TOTALS			$	45,996.00	$	68,036.00	$	78,081.00
SECTION 0003 ROADWAY ITEMS			POLK COUNTY MP-415-1(708)15--76-77					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	250.00000	250.00	100.00000	100.00
0140 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00

Bid Order: 208 Contract ID: 77-0691-707 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI295 MIDWEST COATINGS COMPANY, IN 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)	1.500	MILE	1250.00000	1875.00	850.00000	1275.00	1550.00000	2325.00
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2019.000	LB	1.00000	2019.00	1.00000	2019.00	1.00000	2019.00
SECTION TOTALS			$	13,544.00	$	11,694.00	$	11,594.00
SECTION 0004 ROADWAY ITEMS			STORY COUNTY MP-210-1(701)14--76-85					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	200.00000	200.00	100.00000	100.00
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	1500.00000	1500.00	1500.00000	1500.00	500.00000	500.00
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.300	MILE	1310.00000	1703.00	3000.00000	3900.00	2000.00000	2600.00
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3250.000	LB	1.00000	3250.00	1.00000	3250.00	1.00000	3250.00
SECTION TOTALS			$	14,603.00	$	15,500.00	$	13,100.00
SECTION 0005 ROADWAY ITEMS			WEBSTER COUNTY MP-175-1(706)117--76-94					
0250 2528-8445110 TRAFFIC CONTROL		LUMP	3900.00000	3900.00	250.00000	250.00	250.00000	250.00
0260 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0270 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0280 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1000.00000	1000.00	1000.00000	1000.00
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.900	MILE	1340.00000	6566.00	1200.00000	5880.00	1550.00000	7595.00

Bid Order: 208 Contract ID: 77-0691-707 Primary County: POLK
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(6) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
0300 2541-1005001 SEALER MATERIAL (HMA SURFACES)	9800.000	LB	1.00000	9800.00	1.00000	9800.00	1.00000	9800.00
SECTION TOTALS			$	29,416.00	$	23,580.00	$	25,295.00
CONTRACT TOTALS			$	151,807.50	$	174,770.00	$	176,877.50

Bid Order: 208 Contract ID: 77-0691-707 Primary County: POLK
Letting Date: 04/19/11 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			BOONE COUNTY MP-17-1(708)20--76-08					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00				
0020 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00				
0030 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00				
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00				
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	7.700	MILE	4124.80000	31760.96				
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	23190.000	LB	1.00000	23190.00				
SECTION TOTALS			$	69,750.96	$		$	
SECTION 0002 ROADWAY ITEMS			POLK COUNTY MP-69-1(707)84--76-77					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	13500.00000	13500.00				
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	8000.00000	8000.00				
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.900	MILE	13750.00000	163625.00				
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	11836.000	LB	1.00000	11836.00				
SECTION TOTALS			$	216,911.00	$		$	
SECTION 0003 ROADWAY ITEMS			POLK COUNTY MP-415-1(708)15--76-77					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00				
0140 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00				

Bid Order: 208 Contract ID: 77-0691-707 Primary County: POLK
Letting Date: 04/19/11 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	500.00000	500.00				
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.500	MILE	2920.00000	4380.00				
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2019.000	LB	1.00000	2019.00				
SECTION TOTALS			$	13,799.00	$		$	
SECTION 0004 ROADWAY ITEMS			STORY COUNTY MP-210-1(701)14--76-85					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00				
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	450.00000	450.00				
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.300	MILE	6492.80000	8440.64				
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3250.000	LB	1.00000	3250.00				
SECTION TOTALS			$	19,040.64	$		$	
SECTION 0005 ROADWAY ITEMS			WEBSTER COUNTY MP-175-1(706)117--76-94					
0250 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00				
0260 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00				
0270 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00				
0280 2533-4980005 MOBILIZATION		LUMP	1050.00000	1050.00				
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.900	MILE	2298.40000	11262.16				

Bid Order: 208 Contract ID: 77-0691-707 Primary County: POLK
Letting Date: 04/19/11 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
0300 2541-1005001 SEALER MATERIAL (HMA SURFACES)	9800.000 LB	1.00000	9800.00				
SECTION TOTALS		$	29,062.16	$		$	
CONTRACT TOTALS		$	348,563.76	$		$	

Bid Order: 209 Contract ID: 82-0066-708 Primary County: SCOTT
Letting Date: 110419 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HAWKEYE PAVING CORP.
Contract Period: 20 WORK DAYS Late Start Date: 09/26/11

Project: MP-038-6(704)17--76-16
Work Type: PCC PATCHING
County: CEDAR Prj Awd Amt: $31,795.00
Route: IOWA 38
Location: FROM THE W. JCT. OF I-80, N. TO CO. RD. F-44.

Project: MP-067-6(710)42--76-23
Work Type: PCC PATCHING
County: CLINTON Prj Awd Amt: $36,834.00
Route: U.S. 67
Location: FROM STOCKWELL LN. IN CLINTON, NORTH TO CO. RD. E-50.

Project: MP-006-6(708)304--76-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: $50,610.00
Route: U.S. 6
Location: FROM FAIRMOUNT ST. TO UTICA RIDGE RD. IN DAVENPORT.

Project: MP-022-6(704)89--76-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: $32,060.00
Route: IOWA 22
Location: IN THE CITY OF BUFFALO FROM Y-40 E. TO ECL.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 151,299.00	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 189,069.00	124.96 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 192,987.52	127.55 %
4	MI330	MIDWEST CONTRACTORS, INC.	$ 237,455.00	156.94 %

Bid Order: 209 Contract ID: 82-0066-708 Primary County: SCOTT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY MP-38-6(704)17--76-16					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	100.00000	100.00	250.00000	250.00
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 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	230.000	SY	88.00000	20240.00	90.00000	20700.00	90.58000	20833.40
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	25.000	EACH	150.00000	3750.00	135.00000	3375.00	256.70000	6417.50
0060 2529-8174010 SUBBASE (PATCHES)	37.000	SY	15.00000	555.00	10.00000	370.00	14.82000	548.34
0070 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	400.00000	400.00	500.00000	500.00	700.00000	700.00
0080 2533-4980005 MOBILIZATION		LUMP	100.00000	100.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			$	31,795.00	$	33,695.00	$	38,399.24
SECTION 0002 ROADWAY ITEMS			CLINTON COUNTY MP-67-6(710)42--76-23					
0090 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	200.00000	200.00	250.00000	250.00
0100 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0110 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0120 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	115.00000	345.00	90.00000	270.00	125.00000	375.00
0130 2529-2242320 CT JOINT	2.000	EACH	150.00000	300.00	120.00000	240.00	150.00000	300.00
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	322.000	SY	77.00000	24794.00	82.00000	26404.00	85.18000	27427.96
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	27.000	EACH	145.00000	3915.00	99.00000	2673.00	227.28000	6136.56
0160 2529-8174010 SUBBASE (PATCHES)	42.000	SY	15.00000	630.00	10.00000	420.00	14.82000	622.44
0170 2533-4980005 MOBILIZATION		LUMP	100.00000	100.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			$	36,834.00	$	38,857.00	$	44,761.96
SECTION 0003 ROADWAY ITEMS			SCOTT COUNTY MP-6-6(708)304--76-82					

Bid Order: 209 Contract ID: 82-0066-708 Primary County: SCOTT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	3750.00000	3750.00	5200.00000	5200.00
0190 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	140.00000	560.00	110.00000	440.00	125.00000	500.00
0200 2529-2242320 CT JOINT	2.000	EACH	170.00000	340.00	120.00000	240.00	150.00000	300.00
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	450.000	SY	93.00000	41850.00	141.00000	63450.00	103.42000	46539.00
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	49.000	EACH	130.00000	6370.00	134.00000	6566.00	290.49000	14234.01
0230 2529-8174010 SUBBASE (PATCHES)	86.000	SY	15.00000	1290.00	10.00000	860.00	14.82000	1274.52
0240 2533-4980005 MOBILIZATION		LUMP	100.00000	100.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			$	50,610.00	$	77,306.00	$	71,047.53
SECTION 0004 ROADWAY ITEMS			SCOTT COUNTY MP-22-6(704)89--76-82					
0250 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	1000.00000	1000.00	250.00000	250.00
0260 2528-8445113 FLAGGERS	15.000	EACH	620.00000	9300.00	620.00000	9300.00	620.00000	9300.00
0270 2528-8445115 PILOT CARS	5.000	EACH	930.00000	4650.00	930.00000	4650.00	930.00000	4650.00
0280 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	175.000	SY	86.00000	15050.00	113.00000	19775.00	90.99000	15923.25
0290 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	22.000	EACH	130.00000	2860.00	113.00000	2486.00	257.07000	5655.54
0300 2533-4980005 MOBILIZATION		LUMP	100.00000	100.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			$	32,060.00	$	39,211.00	$	38,778.79
CONTRACT TOTALS			$	151,299.00	$	189,069.00	$	192,987.52

Bid Order: 209 Contract ID: 82-0066-708 Primary County: SCOTT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY MP-38-6(704)17--76-16					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00				
0020 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00				
0030 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00				
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	230.000	SY	137.00000	31510.00				
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	25.000	EACH	150.00000	3750.00				
0060 2529-8174010 SUBBASE (PATCHES)	37.000	SY	10.00000	370.00				
0070 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	500.00000	500.00				
0080 2533-4980005 MOBILIZATION		LUMP	2800.00000	2800.00				
SECTION TOTALS			$	46,080.00	$		$	
SECTION 0002 ROADWAY ITEMS			CLINTON COUNTY MP-67-6(710)42--76-23					
0090 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00				
0100 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00				
0110 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00				
0120 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	90.00000	270.00				
0130 2529-2242320 CT JOINT	2.000	EACH	125.00000	250.00				
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	322.000	SY	91.50000	29463.00				
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	27.000	EACH	120.00000	3240.00				
0160 2529-8174010 SUBBASE (PATCHES)	42.000	SY	10.00000	420.00				
0170 2533-4980005 MOBILIZATION		LUMP	2800.00000	2800.00				
SECTION TOTALS			$	43,593.00	$		$	
SECTION 0003 ROADWAY ITEMS			SCOTT COUNTY MP-6-6(708)304--76-82					

Bid Order: 209 Contract ID: 82-0066-708 Primary County: SCOTT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2528-8445110		LUMP	4200.00000	4200.00				
TRAFFIC CONTROL								
0190 2529-2242304	4.000	EACH	120.00000	480.00				
CD JOINT ASSEMBLY								
0200 2529-2242320	2.000	EACH	125.00000	250.00				
CT JOINT								
0210 2529-5070110	450.000	SY	170.00000	76500.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0220 2529-5070120	49.000	EACH	150.00000	7350.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0230 2529-8174010	86.000	SY	12.00000	1032.00				
SUBBASE (PATCHES)								
0240 2533-4980005		LUMP	3200.00000	3200.00				
MOBILIZATION								
SECTION TOTALS			$	93,012.00	$		$	
SECTION 0004 ROADWAY ITEMS			SCOTT COUNTY MP-22-6(704)89--76-82					
0250 2528-8445110		LUMP	500.00000	500.00				
TRAFFIC CONTROL								
0260 2528-8445113	15.000	EACH	620.00000	9300.00				
FLAGGERS								
0270 2528-8445115	5.000	EACH	930.00000	4650.00				
PILOT CARS								
0280 2529-5070110	175.000	SY	190.00000	33250.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0290 2529-5070120	22.000	EACH	185.00000	4070.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0300 2533-4980005		LUMP	3000.00000	3000.00				
MOBILIZATION								
SECTION TOTALS			$	54,770.00	$		$	
CONTRACT TOTALS			$	237,455.00	$		$	

Bid Order: 210
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/03/11

Contract ID: 82-0746-705

Primary County: SCOTT
No Established DBE Goal

Project: MPIN-074-6(705)0--0N-82
Work Type: LONGITUDINAL JOINT REPAIR
County: SCOTT Prj Awd Amt: $94,890.50
Route: I-74
Location: FROM I-80, SOUTH TO MISSISSIPPI RIVER

Project: MPIN-080-6(706)280--0N-82
Work Type: HMA CRACK FILLING
County: SCOTT Prj Awd Amt: $24,568.00
Route: I-80
Location: FROM Y-30 TO MIDDLE ROAD (RAMPS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 119,458.50	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 130,778.50	109.47 %
3	HA760	HAWKEYE PAVING CORP.	$ 133,212.50	111.51 %
4	PE140	PELLING, L.L. CO., INC.	$ 171,508.50	143.57 %

Bid Order: 210 Contract ID: 82-0746-705 Primary County: SCOTT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MPIN-74-6(705)0--0N-82					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	6500.00000	6500.00	5000.00000	5000.00
0020 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	10100.00000	10100.00	5000.00000	5000.00
0030 2540-4480507 LONGITUDINAL JOINT REPAIR	12000.000	LF	5.00000	60000.00	5.56000	66720.00	5.70000	68400.00
0040 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.300	MILE	2485.00000	13170.50	2485.00000	13170.50	2750.00000	14575.00
0050 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.700	TON	100.00000	270.00	100.00000	270.00	125.00000	337.50
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2700.000	GAL	3.50000	9450.00	3.50000	9450.00	4.00000	10800.00
SECTION TOTALS			$	94,890.50	$	106,210.50	$	104,112.50
SECTION 0002 ROADWAY ITEMS			MPIN-80-6(706)280--0N-82					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	3000.00000	3000.00
0080 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.800	MILE	2485.00000	11928.00	2485.00000	11928.00	2750.00000	13200.00
0100 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.400	TON	100.00000	240.00	100.00000	240.00	125.00000	300.00
0110 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2400.000	GAL	3.50000	8400.00	3.50000	8400.00	4.00000	9600.00
SECTION TOTALS			$	24,568.00	$	24,568.00	$	29,100.00
CONTRACT TOTALS			$	119,458.50	$	130,778.50	$	133,212.50

Bid Order: 210 Contract ID: 82-0746-705 Primary County: SCOTT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MPIN-74-6(705)0--0N-82					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	7890.00000	7890.00				
0020 2533-4980005 MOBILIZATION		LUMP	15250.00000	15250.00				
0030 2540-4480507 LONGITUDINAL JOINT REPAIR	12000.000	LF	7.95000	95400.00				
0040 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.300	MILE	2485.00000	13170.50				
0050 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.700	TON	200.00000	540.00				
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2700.000	GAL	3.50000	9450.00				
SECTION TOTALS			$	141,700.50	$		$	
SECTION 0002 ROADWAY ITEMS			MPIN-80-6(706)280--0N-82					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0080 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00				
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.800	MILE	2485.00000	11928.00				
0100 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.400	TON	200.00000	480.00				
0110 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2400.000	GAL	3.50000	8400.00				
SECTION TOTALS			$	29,808.00	$		$	
CONTRACT TOTALS			$	171,508.50	$		$	

Bid Order: 211 Contract ID: 97-0203-712 Primary County: WOODBURY
Letting Date: 110419 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
Contract Period: 40 WORK DAYS Late Start Date: 10/03/11

Project: MP-007-3(706)15--76-11
Work Type: HMA CRACK FILLING
County: BUENA VISTA Prj Awd Amt: $17,284.00
Route: IOWA 7
Location: IN THE CITY OF STORM LAKE FROM BARTON STREET TO NORTH OF LAKE SHORE DR.

Project: MP-175-3(702)40--76-47
Work Type: HMA CRACK FILLING
County: IDA Prj Awd Amt: $32,178.75
Route: IOWA 175
Location: WOODBURY COUNTY LINE EAST TO W. JCT. OF U.S. 59.

Project: MP-020-3(712)0--76-97
Work Type: HMA CRACK FILLING
County: WOODBURY Prj Awd Amt: $51,821.00
Route: U.S. 20
Location: FROM BEGINNING OF RT. E. TO ECL OF LAWTON.

Project: MP-140-3(701)0--76-97
Work Type: HMA CRACK FILLING
County: WOODBURY Prj Awd Amt: $76,700.25
Route: IOWA 140
Location: FROM U.S. 20 NORTH TO IOWA 3.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 177,984.00	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 210,810.30	118.44 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 231,969.67	130.33 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 239,328.50	134.46 %
5	IL080	ILLOWA INVESTMENT, INC.	$ 252,812.00	142.04 %
6	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 294,957.50	165.72 %
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 357,932.14	201.10 %

Bid Order: 211 Contract ID: 97-0203-712 Primary County: WOODBURY
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BUENA VISTA COUNTY MP-007-3(706)15--76-11					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	622.84000	622.84
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	500.00000	500.00	861.00000	861.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.000	MILE	1453.00000	4359.00	2826.00000	8478.00	1386.84000	4160.52
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	900.000	GAL	4.75000	4275.00	2.50000	2250.00	2.56200	2305.80
SECTION TOTALS			$	17,284.00	$	18,378.00	$	14,600.16
SECTION 0002 ROADWAY ITEMS			IDA COUNTY MP-175-3(702)40--76-47					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	2179.91000	2179.91
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	1000.00000	1000.00	500.00000	500.00	3013.50000	3013.50
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.500	MILE	920.00000	9660.00	1832.00000	19236.00	1386.84000	14561.82
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2625.000	GAL	2.75000	7218.75	2.50000	6562.50	2.56200	6725.25
SECTION TOTALS			$	32,178.75	$	40,098.50	$	39,780.48
SECTION 0003 ROADWAY ITEMS			WOODBURY COUNTY MP-020-3(712)0--76-97					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1000.00000	1000.00	14000.00000	14000.00
0140 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	500.00000	500.00	7835.10000	7835.10

Bid Order: 211 Contract ID: 97-0203-712 Primary County: WOODBURY
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
0150 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	27.300	MILE	1080.00000	29484.00	1565.00000	42724.50	1386.84000	37860.73
0160 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8190.000	GAL	2.30000	18837.00	2.50000	20475.00	2.56200	20982.78
SECTION TOTALS			$	51,821.00	$	64,699.50	$	80,678.61
SECTION 0004 ROADWAY ITEMS			WOODBURY COUNTY		MP-140-3(701)0--76-97			
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	500.00000	500.00	5273.29000	5273.29
0180 2528-8445113 FLAGGERS	75.000	EACH	295.00000	22125.00	295.00000	22125.00	295.00000	22125.00
0190 2528-8445115 PILOT CARS	25.000	EACH	445.00000	11125.00	445.00000	11125.00	445.00000	11125.00
0200 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	500.00000	500.00	7289.80000	7289.80
0210 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	25.400	MILE	980.00000	24892.00	1492.00000	37896.80	1386.84000	35225.74
0220 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6195.000	GAL	2.35000	14558.25	2.50000	15487.50	2.56200	15871.59
SECTION TOTALS			$	76,700.25	$	87,634.30	$	96,910.42
CONTRACT TOTALS			$	177,984.00	$	210,810.30	$	231,969.67

Bid Order: 211 Contract ID: 97-0203-712 Primary County: WOODBURY
Letting Date: 04/19/11 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) O.015 OEL CONSTRUCTION SERVICES, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BUENA VISTA COUNTY MP-007-3(706)15--76-11					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	1000.00000	1000.00	3000.00000	3000.00
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	3000.00000	3000.00	5000.00000	5000.00	2000.00000	2000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.000	MILE	2550.00000	7650.00	2165.00000	6495.00	3200.00000	9600.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	900.000	GAL	2.85000	2565.00	3.50000	3150.00	3.25000	2925.00
SECTION TOTALS			$	20,115.00	$	22,295.00	$	24,175.00
SECTION 0002 ROADWAY ITEMS			IDA COUNTY MP-175-3(702)40--76-47					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
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	1000.00000	1000.00	2500.00000	2500.00	2000.00000	2000.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.500	MILE	1700.00000	17850.00	1485.00000	15592.50	2400.00000	25200.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2625.000	GAL	2.85000	7481.25	3.50000	9187.50	3.25000	8531.25
SECTION TOTALS			$	40,131.25	$	41,080.00	$	50,031.25
SECTION 0003 ROADWAY ITEMS			WOODBURY COUNTY MP-020-3(712)0--76-97					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
0140 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	3500.00000	3500.00	2000.00000	2000.00

Bid Order: 211 Contract ID: 97-0203-712 Primary County: WOODBURY
Letting Date: 04/19/11 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) O.015 OEL CONSTRUCTION SERVICES, IN UNIT PRICE	AMOUNT
0150 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	27.300	MILE	1950.00000	53235.00	1685.00000	46000.50	2500.00000	68250.00
0160 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8190.000	GAL	2.85000	23341.50	3.50000	28665.00	3.25000	26617.50
SECTION TOTALS			$	87,576.50	$	83,165.50	$	100,867.50
SECTION 0004 ROADWAY ITEMS			WOODBURY COUNTY		MP-140-3(701)0--76-97			
0170 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0180 2528-8445113 FLAGGERS	75.000	EACH	295.00000	22125.00	295.00000	22125.00	295.00000	22125.00
0190 2528-8445115 PILOT CARS	25.000	EACH	445.00000	11125.00	445.00000	11125.00	445.00000	11125.00
0200 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	5000.00000	5000.00	2000.00000	2000.00
0210 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	25.400	MILE	1500.00000	38100.00	1785.00000	45339.00	2500.00000	63500.00
0220 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6195.000	GAL	2.85000	17655.75	3.50000	21682.50	3.25000	20133.75
SECTION TOTALS			$	91,505.75	$	106,271.50	$	119,883.75
CONTRACT TOTALS			$	239,328.50	$	252,812.00	$	294,957.50

Bid Order: 211 Contract ID: 97-0203-712 Primary County: WOODBURY
Letting Date: 04/19/11 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			BUENA VISTA COUNTY MP-007-3(706)15--76-11					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00				
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	450.00000	450.00				
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.000	MILE	5014.00000	15042.00				
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	900.000	GAL	3.25000	2925.00				
SECTION TOTALS			$	25,867.00	$		$	
SECTION 0002 ROADWAY ITEMS			IDA COUNTY MP-175-3(702)40--76-47					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00				
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 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.500	MILE	2610.40000	27409.20				
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2625.000	GAL	3.25000	8531.25				
SECTION TOTALS			$	49,990.45	$		$	
SECTION 0003 ROADWAY ITEMS			WOODBURY COUNTY MP-020-3(712)0--76-97					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	11750.00000	11750.00				
0140 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00				

Bid Order: 211 Contract ID: 97-0203-712 Primary County: WOODBURY
Letting Date: 04/19/11 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 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	27.300	MILE	2889.40000	78880.62				
0160 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8190.000	GAL	3.25000	26617.50				
SECTION TOTALS			$	117,748.12	$		$	
SECTION 0004 ROADWAY ITEMS			WOODBURY COUNTY		MP-140-3(701)0--76-97			
0170 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00				
0180 2528-8445113 FLAGGERS	75.000	EACH	295.00000	22125.00				
0190 2528-8445115 PILOT CARS	25.000	EACH	445.00000	11125.00				
0200 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00				
0210 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	25.400	MILE	4338.30000	110192.82				
0220 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6195.000	GAL	3.25000	20133.75				
SECTION TOTALS			$	164,326.57	$		$	
CONTRACT TOTALS			$	357,932.14	$		$	

Bid Order: 212
Contract ID: 97-0293-707
Primary County: WOODBURY
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/29/11

Project: MPIN-029-3(707)127--0N-97
Work Type: HMA CRACK FILLING
County: WOODBURY Prj Awd Amt: $114,196.06
Route: I-29
Location: FROM THE MONONA CO. LINE TO SOUTH OF THE SERGEANT BLUFF INTERCHANGE. (SB LANES)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 114,196.06	100.00 %
2	ST060	STA-BILT CONSTRUCTION CO.	$ 131,996.04	115.58 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 132,638.78	116.15 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 158,197.21	138.53 %
5	MI120	MID-CONTINENT CONTRACTING, INC.	$ 169,325.46	148.27 %

Bid Order: 212 Contract ID: 97-0293-707 Primary County: WOODBURY
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	244.600 TON	27.50000	6726.50	26.00000	6359.60	19.00000	4647.40
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	13.900 MILE	1025.00000	14247.50	2300.00000	31970.00	2228.24000	30972.54
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	9174.000 GAL	2.50000	22935.00	2.50000	22935.00	2.17900	19990.15
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	183.480 STA	22.00000	4036.56	28.00000	5137.44	22.00000	4036.56
0050 2528-8445110 TRAFFIC CONTROL	LUMP	12000.00000	12000.00	5500.00000	5500.00	4500.00000	4500.00
0060 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	12000.00000	12000.00	13000.00000	13000.00
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.900 MILE	2445.00000	33985.50	1400.00000	19460.00	2056.16000	28580.62
0080 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	13.900 MILE	250.00000	3475.00	600.00000	8340.00	1028.08000	14290.31
0090 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5560.000 GAL	2.75000	15290.00	3.65000	20294.00	2.27000	12621.20
SECTION TOTALS		$	114,196.06	$	131,996.04	$	132,638.78
CONTRACT TOTALS		$	114,196.06	$	131,996.04	$	132,638.78

Bid Order: 212 Contract ID: 97-0293-707 Primary County: WOODBURY
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	244.600 TON	206.79000	50580.83	32.00000	7827.20		
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	13.900 MILE	45.00000	625.50	2500.00000	34750.00		
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	9174.000 GAL	2.80000	25687.20	2.90000	26604.60		
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	183.480 STA	30.00000	5504.40	29.50000	5412.66		
0050 2528-8445110 TRAFFIC CONTROL	LUMP	12500.00000	12500.00	11760.00000	11760.00		
0060 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	15000.00000	15000.00		
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.900 MILE	2380.02000	33082.28	2700.00000	37530.00		
0080 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	13.900 MILE	1030.00000	14317.00	650.00000	9035.00		
0090 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5560.000 GAL	2.50000	13900.00	3.85000	21406.00		
SECTION TOTALS		$	158,197.21	$	169,325.46	$	
CONTRACT TOTALS		$	158,197.21	$	169,325.46	$	

Bid Order: 301
Contract ID: 04-0051-052
Primary County: APPANOOSE
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SHEETS EXCAVATING, LTD.
Contract Period: 10 WORK DAYS Late Start Date: 10/17/11

Project: ER-005-1(52)--28-04
Work Type: REVETMENT
County: APPANOOSE Prj Awd Amt: $18,187.50
Route: IOWA 5
Location: 2 MILES N. OF CINCINNATI

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	SH245	SHEETS EXCAVATING, LTD.	$	18,187.50	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$	22,525.00	123.84 %
3	CO085	COLE CONSTRUCTION CO., INC.	$	25,155.00	138.30 %
4	GU100	GUS CONSTRUCTION CO., INC.	$	25,420.00	139.76 %
5	MC069	MCCLAIN & CO., INC.	$	25,465.00	140.01 %
6	DE157	DELONG CONSTRUCTION, INC.	$	26,485.00	145.62 %
7	SK040	SKYLINE CONSTRUCTION, INC.	$	31,965.00	175.75 %

Bid Order: 301 Contract ID: 04-0051-052 Primary County: APPANOOSE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH245 SHEETS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	2185.00000	2185.00	1485.00000	1485.00
0020 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0030 2533-4980005 MOBILIZATION		LUMP	5900.00000	5900.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS			$	7,390.00	$	7,775.00	$	5,075.00
SECTION 0002 DESIGN NO. 0211; RIPRAP REPAIRS TO 50' X 30' I-BEAM BRIDGE SCOUR COUNTERMEASURE								
0040 2402-2723000 EXCAVATION, CLASS 23	40.000	CY	10.00000	400.00	50.00000	2000.00	25.00000	1000.00
0050 2507-3250005 ENGINEERING FABRIC	250.000	SY	2.35000	587.50	3.00000	750.00	3.00000	750.00
0060 2507-6800061 REVETMENT, CLASS E	300.000	TON	32.70000	9810.00	40.00000	12000.00	61.10000	18330.00
SECTION TOTALS			$	10,797.50	$	14,750.00	$	20,080.00
CONTRACT TOTALS			$	18,187.50	$	22,525.00	$	25,155.00

Bid Order: 301 Contract ID: 04-0051-052 Primary County: APPANOOSE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(6) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00	3000.00000	3000.00	1645.00000	1645.00
0020 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0030 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	3500.00000	3500.00	6800.00000	6800.00
SECTION TOTALS			$	5,290.00	$	7,090.00	$	9,035.00
SECTION 0002 DESIGN NO. 0211; RIPRAP REPAIRS TO 50' X 30' I-BEAM BRIDGE SCOUR COUNTERMEASURE								
0040 2402-2723000 EXCAVATION, CLASS 23	40.000	CY	32.00000	1280.00	25.00000	1000.00	25.00000	1000.00
0050 2507-3250005 ENGINEERING FABRIC	250.000	SY	4.00000	1000.00	3.50000	875.00	7.00000	1750.00
0060 2507-6800061 REVETMENT, CLASS E	300.000	TON	59.50000	17850.00	55.00000	16500.00	49.00000	14700.00
SECTION TOTALS			$	20,130.00	$	18,375.00	$	17,450.00
CONTRACT TOTALS			$	25,420.00	$	25,465.00	$	26,485.00

Bid Order: 301 Contract ID: 04-0051-052 Primary County: APPANOOSE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0020 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00				
0030 2533-4980005 MOBILIZATION		LUMP	8100.00000	8100.00				
SECTION TOTALS			$	11,190.00	$		$	
SECTION 0002 DESIGN NO. 0211; RIPRAP REPAIRS TO 50' X 30' I-BEAM BRIDGE SCOUR COUNTERMEASURE								
0040 2402-2723000 EXCAVATION, CLASS 23	40.000	CY	20.00000	800.00				
0050 2507-3250005 ENGINEERING FABRIC	250.000	SY	2.50000	625.00				
0060 2507-6800061 REVETMENT, CLASS E	300.000	TON	64.50000	19350.00				
SECTION TOTALS			$	20,775.00	$		$	
CONTRACT TOTALS			$	31,965.00	$		$	

Bid Order: 302
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by COLE CONSTRUCTION CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/19/11

Contract ID: 04-0051-053

Primary County: APPANOOSE
No Established DBE Goal

Project: ER-005-1(53)--28-04
Work Type: REVETMENT
County: APPANOOSE Prj Awd Amt: $112,092.50
Route: IOWA 5
Location: SHOAL CREEK 2 MILES N. OF CINCINNATI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO085	COLE CONSTRUCTION CO., INC.	$ 112,092.50	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 125,767.50	112.19 %
3	PE320	PETERSON CONTRACTORS INC.	$ 125,880.00	112.30 %
4	SH245	SHEETS EXCAVATING, LTD.	$ 127,467.50	113.71 %
5	DE157	DELONG CONSTRUCTION, INC.	$ 137,464.50	122.63 %
6	GU100	GUS CONSTRUCTION CO., INC.	$ 142,049.50	126.72 %
7	SK040	SKYLINE CONSTRUCTION, INC.	$ 171,380.00	152.89 %

Bid Order: 302 Contract ID: 04-0051-053 Primary County: APPANOOSE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1485.00000	1485.00	3000.00000	3000.00	2935.00000	2935.00
0020 2528-8445113 FLAGGERS	5.000	EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0030 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	3500.00000	3500.00	5000.00000	5000.00
SECTION TOTALS			$	5,960.00	$	7,975.00	$	9,410.00
SECTION 0002 DESIGN NO. 0111; EMERGENCY STREAMBANK REPAIR								
0040 2402-0425030 GRANULAR BACKFILL	910.000	CY	23.75000	21612.50	18.00000	16380.00	42.00000	38220.00
0050 2402-2723000 EXCAVATION, CLASS 23	50.000	CY	25.00000	1250.00	25.00000	1250.00	27.00000	1350.00
0060 2506-4984000 FLOWABLE MORTAR	5.000	CY	125.00000	625.00	500.00000	2500.00	1760.00000	8800.00
0070 2507-3250005 ENGINEERING FABRIC	1250.000	SY	2.00000	2500.00	3.25000	4062.50	3.00000	3750.00
0080 2507-6800061 REVETMENT, CLASS E	1950.000	TON	41.10000	80145.00	48.00000	93600.00	33.00000	64350.00
SECTION TOTALS			$	106,132.50	$	117,792.50	$	116,470.00
CONTRACT TOTALS			$	112,092.50	$	125,767.50	$	125,880.00

Bid Order: 302 Contract ID: 04-0051-053 Primary County: APPANOOSE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SH245 SHEETS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(5) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	1645.00000	1645.00	1700.00000	1700.00
0020 2528-8445113 FLAGGERS	5.000	EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0030 2533-4980005 MOBILIZATION		LUMP	7750.00000	7750.00	10000.00000	10000.00	3200.00000	3200.00
SECTION TOTALS			$	10,125.00	$	13,120.00	$	6,375.00
SECTION 0002 DESIGN NO. 0111; EMERGENCY STREAMBANK REPAIR								
0040 2402-0425030 GRANULAR BACKFILL	910.000	CY	54.00000	49140.00	46.95000	42724.50	41.95000	38174.50
0050 2402-2723000 EXCAVATION, CLASS 23	50.000	CY	10.00000	500.00	25.00000	1250.00	40.00000	2000.00
0060 2506-4984000 FLOWABLE MORTAR	5.000	CY	200.00000	1000.00	200.00000	1000.00	550.00000	2750.00
0070 2507-3250005 ENGINEERING FABRIC	1250.000	SY	2.35000	2937.50	2.50000	3125.00	4.00000	5000.00
0080 2507-6800061 REVETMENT, CLASS E	1950.000	TON	32.70000	63765.00	39.10000	76245.00	45.00000	87750.00
SECTION TOTALS			$	117,342.50	$	124,344.50	$	135,674.50
CONTRACT TOTALS			$	127,467.50	$	137,464.50	$	142,049.50

Bid Order: 302 Contract ID: 04-0051-053 Primary County: APPANOOSE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0020 2528-8445113 FLAGGERS	5.000	EACH	295.00000	1475.00				
0030 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00				
SECTION TOTALS			$	24,975.00	$		$	
SECTION 0002 DESIGN NO. 0111; EMERGENCY STREAMBANK REPAIR								
0040 2402-0425030 GRANULAR BACKFILL	910.000	CY	33.00000	30030.00				
0050 2402-2723000 EXCAVATION, CLASS 23	50.000	CY	20.00000	1000.00				
0060 2506-4984000 FLOWABLE MORTAR	5.000	CY	150.00000	750.00				
0070 2507-3250005 ENGINEERING FABRIC	1250.000	SY	2.00000	2500.00				
0080 2507-6800061 REVETMENT, CLASS E	1950.000	TON	57.50000	112125.00				
SECTION TOTALS			$	146,405.00	$		$	
CONTRACT TOTALS			$	171,380.00	$		$	

Bid Order: 303
Letting Date: 110419 10:00 A.M.
Letting Status: AWARD RECOMMENDED to STEGER CONSTRUCTION, INC.
Contract Period: 120 WORK DAYS Late Start Date: 05/23/11

Contract ID: 43-C043-066

Primary County: HARRISON
No Established DBE Goal

Project: STP-S-C043(66)--5E-43
Work Type: GRADING
County: HARRISON Prj Awd Amt: $1,383,221.20
Route: L16
Location: NCL WOODBINE TO INTERS. W/ 155TH ST

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST359	STEGER CONSTRUCTION, INC.	$ 1,383,221.20	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$ 1,422,160.01	102.81 %
3	KE240	KEVIN KENT CONSTRUCTION	$ 1,522,223.86	110.04 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 1,530,976.06	110.68 %
5	JO441	DONALD D. JOY D/B/A JOY DIRT CONSTRUCTION	$ 1,600,973.67	115.74 %
6	RO180	ROGNES BROS. EXCAVATING, INC.	$ 1,601,462.52	115.77 %
7	PE320	PETERSON CONTRACTORS INC.	$ 1,607,378.06	116.20 %
8	CO170	COMMERCIAL CONTRACTORS EQUIPMENT, INC.	$ 1,660,000.20	120.00 %

Bid Order: 303 Contract ID: 43-C043-066 Primary County: HARRISON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	50.000	ACRE	1300.00000	65000.00	1300.00000	65000.00	1400.00000	70000.00
0020 2102-0425070 SPECIAL BACKFILL	739.000	TON	25.64000	18947.96	30.00000	22170.00	30.00000	22170.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	179922.000	CY	2.39000	430013.58	2.40000	431812.80	2.95000	530769.90
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	275.000	CY	5.00000	1375.00	9.00000	2475.00	10.00000	2750.00
0050 2108-5025000 OVERHAUL	921760.000	ST-Y	0.01000	9217.60	0.01000	9217.60	0.01000	9217.60
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	395.000	SY	5.00000	1975.00	5.00000	1975.00	5.00000	1975.00
0070 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	6227.000	TON	20.40000	127030.80	19.25000	119869.75	21.00000	130767.00
0080 2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	315.000	TON	20.40000	6426.00	21.00000	6615.00	21.00000	6615.00
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	29000.00000	29000.00	25000.00000	25000.00	38000.00000	38000.00
0100 2402-0425040 FLOODED BACKFILL	3819.000	CY	24.50000	93565.50	28.80000	109987.20	24.50000	93565.50
0110 2402-2720000 EXCAVATION, CLASS 20	3037.000	CY	7.50000	22777.50	7.50000	22777.50	7.50000	22777.50
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	7815.000	CY	3.94000	30791.10	6.50000	50797.50	6.50000	50797.50
0130 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.600	CY	600.00000	3960.00	395.00000	2607.00	600.00000	3960.00
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	391.300	CY	315.00000	123259.50	315.00000	123259.50	315.00000	123259.50
0150 2404-7775000 REINFORCING STEEL	54587.400	LB	0.90000	49128.66	0.90000	49128.66	0.90000	49128.66
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	378.000	LF	24.40000	9223.20	30.00000	11340.00	24.00000	9072.00

Bid Order: 303 Contract ID: 43-C043-066 Primary County: HARRISON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	1106.000	LF	31.20000	34507.20	36.00000	39816.00	28.00000	30968.00
0180 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	134.000	LF	48.40000	6485.60	50.00000	6700.00	46.00000	6164.00
0190 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	334.000	LF	40.50000	13527.00	37.00000	12358.00	35.00000	11690.00
0200 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	694.000	LF	57.30000	39766.20	52.00000	36088.00	51.00000	35394.00
0210 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	504.000	LF	58.70000	29584.80	51.00000	25704.00	54.00000	27216.00
0220 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	924.000	LF	67.50000	62370.00	60.00000	55440.00	66.00000	60984.00
0230 2417-1060054 CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.	114.000	LF	82.20000	9370.80	75.00000	8550.00	88.00000	10032.00
0240 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	182.000	LF	94.20000	17144.40	82.00000	14924.00	90.00000	16380.00
0250 2417-1060084 CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA.	188.000	LF	153.60000	28876.80	140.00000	26320.00	175.00000	32900.00
0260 2501-5775000 PILES, STEEL SHEET	126.000	SF	20.00000	2520.00	22.00000	2772.00	100.00000	12600.00
0270 2507-3250005 ENGINEERING FABRIC	872.000	SY	1.90000	1656.80	5.00000	4360.00	4.00000	3488.00
0280 2518-6910000 SAFETY CLOSURE	10.000	EACH	500.00000	5000.00	50.00000	500.00	150.00000	1500.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	4600.00000	4600.00	4600.00000	4600.00	4000.00000	4000.00
0300 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	60000.00000	60000.00	40000.00000	40000.00
0310 2538-6975110 SEALING WELLS	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	2500.00000	2500.00
0320 2601-2634100 MULCHING	40.500	ACRE	700.00000	28350.00	700.00000	28350.00	700.00000	28350.00

Bid Order: 303 Contract ID: 43-C043-066 Primary County: HARRISON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	40.500	ACRE	150.00000	6075.00	225.00000	9112.50	75.00000	3037.50
0340 2602-0000020 SILT FENCE	19280.000	LF	1.40000	26992.00	1.35000	26028.00	1.40000	26992.00
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	2002.000	LF	1.60000	3203.20	2.50000	5005.00	1.60000	3203.20
SECTION TOTALS			$	1,383,221.20	$	1,422,160.01	$	1,522,223.86
CONTRACT TOTALS			$	1,383,221.20	$	1,422,160.01	$	1,522,223.86

Bid Order: 303 Contract ID: 43-C043-066 Primary County: HARRISON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) JO441 JOY DIRT CONSTRUCTION UNIT PRICE	AMOUNT	(6) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	50.000	ACRE	1250.00000	62500.00	1600.00000	80000.00	2500.00000	125000.00
0020 2102-0425070 SPECIAL BACKFILL	739.000	TON	30.00000	22170.00	36.91000	27276.49	42.00000	31038.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	179922.000	CY	2.80000	503781.60	2.97000	534368.34	2.93000	527171.46
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	275.000	CY	10.00000	2750.00	15.00000	4125.00	6.00000	1650.00
0050 2108-5025000 OVERHAUL	921760.000	ST-Y	0.01000	9217.60	0.02000	18435.20	0.02000	18435.20
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	395.000	SY	5.00000	1975.00	5.00000	1975.00	3.90000	1540.50
0070 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	6227.000	TON	20.50000	127653.50	21.98000	136869.46	24.00000	149448.00
0080 2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	315.000	TON	20.50000	6457.50	22.98000	7238.70	25.00000	7875.00
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	40000.00000	40000.00	39400.00000	39400.00	35000.00000	35000.00
0100 2402-0425040 FLOODED BACKFILL	3819.000	CY	32.00000	122208.00	38.34000	146420.46	24.50000	93565.50
0110 2402-2720000 EXCAVATION, CLASS 20	3037.000	CY	10.00000	30370.00	7.50000	22777.50	8.00000	24296.00
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	7815.000	CY	6.00000	46890.00	4.60000	35949.00	4.50000	35167.50
0130 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.600	CY	600.00000	3960.00	600.00000	3960.00	1000.00000	6600.00
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	391.300	CY	315.00000	123259.50	315.00000	123259.50	394.00000	154172.20
0150 2404-7775000 REINFORCING STEEL	54587.400	LB	0.90000	49128.66	0.90000	49128.66	0.86000	46945.16
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	378.000	LF	26.00000	9828.00	22.34000	8444.52	18.50000	6993.00

Bid Order: 303 Contract ID: 43-C043-066 Primary County: HARRISON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) JO441 JOY DIRT CONSTRUCTION UNIT PRICE	AMOUNT	(6) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	1106.000	LF	28.00000	30968.00	29.37000	32483.22	24.00000	26544.00
0180 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	134.000	LF	42.00000	5628.00	50.78000	6804.52	41.50000	5561.00
0190 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	334.000	LF	32.00000	10688.00	34.20000	11422.80	29.50000	9853.00
0200 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	694.000	LF	46.00000	31924.00	55.92000	38808.48	46.50000	32271.00
0210 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	504.000	LF	46.00000	23184.00	55.00000	27720.00	48.50000	24444.00
0220 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	924.000	LF	52.00000	48048.00	60.67000	56059.08	55.50000	51282.00
0230 2417-1060054 CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.	114.000	LF	62.00000	7068.00	78.88000	8992.32	71.50000	8151.00
0240 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	182.000	LF	72.00000	13104.00	91.80000	16707.60	82.50000	15015.00
0250 2417-1060084 CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA.	188.000	LF	130.00000	24440.00	148.34000	27887.92	146.00000	27448.00
0260 2501-5775000 PILES, STEEL SHEET	126.000	SF	40.00000	5040.00	16.70000	2104.20	20.00000	2520.00
0270 2507-3250005 ENGINEERING FABRIC	872.000	SY	3.50000	3052.00	3.50000	3052.00	3.50000	3052.00
0280 2518-6910000 SAFETY CLOSURE	10.000	EACH	50.00000	500.00	150.00000	1500.00	50.00000	500.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	4600.00000	4600.00	4000.00000	4000.00	5000.00000	5000.00
0300 2533-4980005 MOBILIZATION		LUMP	95000.00000	95000.00	55346.00000	55346.00	50000.00000	50000.00
0310 2538-6975110 SEALING WELLS	1.000	EACH	4000.00000	4000.00	800.00000	800.00	1500.00000	1500.00
0320 2601-2634100 MULCHING	40.500	ACRE	700.00000	28350.00	700.00000	28350.00	700.00000	28350.00

Bid Order: 303 Contract ID: 43-C043-066 Primary County: HARRISON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) JO441 JOY DIRT CONSTRUCTION UNIT PRICE	AMOUNT	(6) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	40.500	ACRE	75.00000	3037.50	225.00000	9112.50	300.00000	12150.00
0340 2602-0000020 SILT FENCE	19280.000	LF	1.40000	26992.00	1.40000	26992.00	1.50000	28920.00
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	2002.000	LF	1.60000	3203.20	1.60000	3203.20	2.00000	4004.00
SECTION TOTALS			$	1,530,976.06	$	1,600,973.67	$	1,601,462.52
CONTRACT TOTALS			$	1,530,976.06	$	1,600,973.67	$	1,601,462.52

Bid Order: 303 Contract ID: 43-C043-066 Primary County: HARRISON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(8) CO170 COMMERCIAL CONTRACTORS EQUIP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	50.000	ACRE	3000.00000	150000.00	1750.00000	87500.00		
0020 2102-0425070 SPECIAL BACKFILL	739.000	TON	42.00000	31038.00	35.00000	25865.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	179922.000	CY	2.45000	440808.90	3.01000	541565.22		
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	275.000	CY	20.00000	5500.00	20.00000	5500.00		
0050 2108-5025000 OVERHAUL	921760.000	ST-Y	0.01000	9217.60	0.01000	9217.60		
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	395.000	SY	4.00000	1580.00	5.50000	2172.50		
0070 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	6227.000	TON	19.10000	118935.70	22.50000	140107.50		
0080 2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	315.000	TON	19.10000	6016.50	24.75000	7796.25		
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	50000.00000	50000.00	50000.00000	50000.00		
0100 2402-0425040 FLOODED BACKFILL	3819.000	CY	38.00000	145122.00	33.00000	126027.00		
0110 2402-2720000 EXCAVATION, CLASS 20	3037.000	CY	8.00000	24296.00	8.25000	25055.25		
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	7815.000	CY	7.50000	58612.50	6.00000	46890.00		
0130 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.600	CY	500.00000	3300.00	660.00000	4356.00		
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	391.300	CY	395.00000	154563.50	350.00000	136955.00		
0150 2404-7775000 REINFORCING STEEL	54587.400	LB	0.86000	46945.16	1.00000	54587.40		
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	378.000	LF	25.00000	9450.00	27.02000	10213.56		

Bid Order: 303 Contract ID: 43-C043-066 Primary County: HARRISON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(8) CO170 COMMERCIAL CONTRACTORS EQUIP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	1106.000	LF	30.00000	33180.00	33.00000	36498.00		
0180 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	134.000	LF	45.00000	6030.00	52.00000	6968.00		
0190 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	334.000	LF	30.00000	10020.00	40.00000	13360.00		
0200 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	694.000	LF	45.00000	31230.00	53.00000	36782.00		
0210 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	504.000	LF	45.00000	22680.00	53.00000	26712.00		
0220 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	924.000	LF	57.50000	53130.00	60.00000	55440.00		
0230 2417-1060054 CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.	114.000	LF	67.50000	7695.00	80.00000	9120.00		
0240 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	182.000	LF	75.00000	13650.00	90.00000	16380.00		
0250 2417-1060084 CULVERT, CORRUGATED METAL ROADWAY PIPE, 84 IN. DIA.	188.000	LF	160.00000	30080.00	160.00000	30080.00		
0260 2501-5775000 PILES, STEEL SHEET	126.000	SF	25.00000	3150.00	20.00000	2520.00		
0270 2507-3250005 ENGINEERING FABRIC	872.000	SY	3.50000	3052.00	3.85000	3357.20		
0280 2518-6910000 SAFETY CLOSURE	10.000	EACH	50.00000	500.00	55.00000	550.00		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	5060.00000	5060.00		
0300 2533-4980005 MOBILIZATION		LUMP	63500.00000	63500.00	77000.00000	77000.00		
0310 2538-6975110 SEALING WELLS	1.000	EACH	1500.00000	1500.00	750.00000	750.00		
0320 2601-2634100 MULCHING	40.500	ACRE	700.00000	28350.00	700.00000	28350.00		

Bid Order: 303 Contract ID: 43-C043-066 Primary County: HARRISON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(8) CO170 COMMERCIAL CONTRACTORS EQUIP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	40.500	ACRE	100.00000	4050.00	100.00000	4050.00		
0340 2602-0000020 SILT FENCE	19280.000	LF	1.40000	26992.00	1.54000	29691.20		
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	2002.000	LF	1.60000	3203.20	1.76000	3523.52		
SECTION TOTALS			$	1,607,378.06	$	1,660,000.20	$	
CONTRACT TOTALS			$	1,607,378.06	$	1,660,000.20	$	

Bid Order: 304 Contract ID: 86-0306-195 Primary County: TAMA
Letting Date: 110419 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/23/11

Project: NHSN-030-6(195)--2R-86
Work Type: FENCING
County: TAMA Prj Awd Amt: $481,366.72
Route: U.S. 30
Location: US 30 TAMA BYPASS FROM 0.7 KM E. OF
MESQUAKIE CASINO E. TO 2.45 KM E. OF L AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SM021	SMITH SEEDING, INC.	$ 481,366.72	100.00 %
2	LO280	LOVEWELL FENCING, INC.	$ 529,786.85	110.05 %
3	AM120	AMERICAN FENCE CO. OF IOWA, INC.	$ 548,288.48	113.90 %
4	CE420	CENTURY FENCE CO.	$ 643,763.08	133.73 %

Bid Order: 304 Contract ID: 86-0306-195 Primary County: TAMA
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(2) LO280 LOVEWELL FENCING, INC. UNIT PRICE	AMOUNT	(3) AM120 AMERICAN FENCE CO OF IOWA, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100200 CLEARING AND GRUBBING	0.100	HA	25000.00000	2500.00	50000.00000	5000.00	2070.00000	207.00
0020 2519--100000 FIELD FENCE, AS PER PLAN	14120.700	M	7.38000	104210.77	7.00000	98844.90	10.10000	142619.07
0030 2519--101000 FIELD FENCE BRACE PANELS	305.000	EACH	124.50000	37972.50	165.00000	50325.00	165.13000	50364.65
0040 2519--110000 CHANNEL CROSSING FENCE, TYPE A	58.000	M	16.00000	928.00	20.00000	1160.00	10.10000	585.80
0050 2519--200000 CHAIN LINK FENCE, AS PER PLAN	8664.100	M	35.50000	307575.55	39.50000	342231.95	37.65000	326203.37
0060 2519--311801 CHAIN LINK GATE ASSEMBLY, 5.0 M	2.000	EACH	230.00000	460.00	600.00000	1200.00	1533.00000	3066.00
0070 2519--420140 REMOVAL OF FENCE, FIELD	1809.000	M	1.10000	1989.90	5.00000	9045.00	4.51000	8158.59
0080 2528--101000 TRAFFIC CONTROL		LUMP	500.00000	500.00	3000.00000	3000.00	4928.00000	4928.00
0090 2533--100000 MOBILIZATION		LUMP	21500.00000	21500.00	13400.00000	13400.00	6576.00000	6576.00
0100 2601--101100 SEEDING AND FERTILIZING (RURAL)	1.000	HA	1000.00000	1000.00	2200.00000	2200.00	2200.00000	2200.00
0110 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	1.000	HA	1000.00000	1000.00	1650.00000	1650.00	1650.00000	1650.00
0120 2601--104200 MULCHING	1.000	HA	1730.00000	1730.00	1730.00000	1730.00	1730.00000	1730.00
SECTION TOTALS			$	481,366.72	$	529,786.85	$	548,288.48
CONTRACT TOTALS			$	481,366.72	$	529,786.85	$	548,288.48

Bid Order: 304 Contract ID: 86-0306-195 Primary County: TAMA
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE420 CENTURY FENCE CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100200	0.100	HA	45000.00000	4500.00				
CLEARING AND GRUBBING								
0020 2519--100000	14120.700	M	7.95000	112259.57				
FIELD FENCE, AS PER PLAN								
0030 2519--101000	305.000	EACH	150.00000	45750.00				
FIELD FENCE BRACE PANELS								
0040 2519--110000	58.000	M	30.00000	1740.00				
CHANNEL CROSSING FENCE, TYPE A								
0050 2519--200000	8664.100	M	47.66000	412931.01				
CHAIN LINK FENCE, AS PER PLAN								
0060 2519--311801	2.000	EACH	1470.00000	2940.00				
CHAIN LINK GATE ASSEMBLY, 5.0 M								
0070 2519--420140	1809.000	M	3.50000	6331.50				
REMOVAL OF FENCE, FIELD								
0080 2528--101000		LUMP	7700.00000	7700.00				
TRAFFIC CONTROL								
0090 2533--100000		LUMP	44841.00000	44841.00				
MOBILIZATION								
0100 2601--101100	1.000	HA	2300.00000	2300.00				
SEEDING AND FERTILIZING (RURAL)								
0110 2601--103000	1.000	HA	740.00000	740.00				
STABILIZING CROP SEEDING AND FERTILIZIN								
0120 2601--104200	1.000	HA	1730.00000	1730.00				
MULCHING								
SECTION TOTALS			$	643,763.08	$		$	
CONTRACT TOTALS			$	643,763.08	$		$	

Bid Order: 305
Contract ID: 93-0651-024
Primary County: WAYNE
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SHEETS EXCAVATING, LTD.
Contract Period: 10 WORK DAYS Late Start Date: 10/17/11

Project: ER-065-1(24)--28-93
Work Type: REVETMENT
County: WAYNE Prj Awd Amt: $10,223.00
Route: U.S. 65
Location: 4 MILES S. OF IA. 2

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	SH245	SHEETS EXCAVATING, LTD.	$	10,223.00	100.00 %
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$	14,774.00	144.51 %
3	GU100	GUS CONSTRUCTION CO., INC.	$	15,190.00	148.58 %
4	MC069	MCCLAIN & CO., INC.	$	19,070.00	186.54 %
5	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	19,490.00	190.64 %
6	SK040	SKYLINE CONSTRUCTION, INC.	$	19,550.00	191.23 %
7	NE140	NELSON & ROCK CONTRACTING, INC.	$	24,190.00	236.62 %

Bid Order: 305 Contract ID: 93-0651-024 Primary County: WAYNE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH245 SHEETS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER 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	950.00000	950.00	2200.00000	2200.00	1700.00000	1700.00
0020 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0030 2533-4980005 MOBILIZATION		LUMP	3995.00000	3995.00	6000.00000	6000.00	2900.00000	2900.00
SECTION TOTALS			$	5,535.00	$	8,790.00	$	5,190.00
SECTION 0002 DESIGN NO. 0311; RIPRAP REPAIRS TO 32' X 30' I-BEAM BRIDGE								
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1500.00000	1500.00	1800.00000	1800.00	3000.00000	3000.00
0050 2402-2723000 EXCAVATION, CLASS 23	40.000	CY	10.00000	400.00	11.00000	440.00	50.00000	2000.00
0060 2507-3250005 ENGINEERING FABRIC	80.000	SY	2.35000	188.00	6.50000	520.00	4.00000	320.00
0070 2507-6800061 REVETMENT, CLASS E	52.000	TON	50.00000	2600.00	62.00000	3224.00	90.00000	4680.00
SECTION TOTALS			$	4,688.00	$	5,984.00	$	10,000.00
CONTRACT TOTALS			$	10,223.00	$	14,774.00	$	15,190.00

Bid Order: 305 Contract ID: 93-0651-024 Primary County: WAYNE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(5) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(6) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3800.00000	3800.00	2500.00000	2500.00
0020 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0030 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	9500.00000	9500.00	8500.00000	8500.00
SECTION TOTALS			$	7,090.00	$	13,890.00	$	11,590.00
SECTION 0002 DESIGN NO. 0311; RIPRAP REPAIRS TO 32' X 30' I-BEAM BRIDGE								
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5500.00000	5500.00	1000.00000	1000.00	2500.00000	2500.00
0050 2402-2723000 EXCAVATION, CLASS 23	40.000	CY	25.00000	1000.00	30.00000	1200.00	20.00000	800.00
0060 2507-3250005 ENGINEERING FABRIC	80.000	SY	3.50000	280.00	3.50000	280.00	3.00000	240.00
0070 2507-6800061 REVETMENT, CLASS E	52.000	TON	100.00000	5200.00	60.00000	3120.00	85.00000	4420.00
SECTION TOTALS			$	11,980.00	$	5,600.00	$	7,960.00
CONTRACT TOTALS			$	19,070.00	$	19,490.00	$	19,550.00

Bid Order: 305 Contract ID: 93-0651-024 Primary County: WAYNE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0020 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00				
0030 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00				
SECTION TOTALS			$	9,590.00	$		$	
SECTION 0002 DESIGN NO. 0311; RIPRAP REPAIRS TO 32' X 30' I-BEAM BRIDGE								
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00				
0050 2402-2723000 EXCAVATION, CLASS 23	40.000	CY	100.00000	4000.00				
0060 2507-3250005 ENGINEERING FABRIC	80.000	SY	5.00000	400.00				
0070 2507-6800061 REVETMENT, CLASS E	52.000	TON	100.00000	5200.00				
SECTION TOTALS			$	14,600.00	$		$	
CONTRACT TOTALS			$	24,190.00	$		$	

Bid Order: 306
Contract ID: 93-0651-025
Primary County: WAYNE
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SHEETS EXCAVATING, LTD.
Contract Period: 10 WORK DAYS Late Start Date: 10/17/11

Project: ER-065-1(25)--28-93
Work Type: REVETMENT
County: WAYNE Prj Awd Amt: $19,259.25
Route: U.S. 65
Location: S. CALEB CREEK APPROX. 6 MILES S. OF IA. 2

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	SH245	SHEETS EXCAVATING, LTD.	$	19,259.25	100.00 %
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$	21,188.50	110.01 %
3	GU100	GUS CONSTRUCTION CO., INC.	$	23,240.50	120.67 %
4	PE320	PETERSON CONTRACTORS INC.	$	23,965.00	124.43 %
5	MC069	MCCLAIN & CO., INC.	$	24,077.50	125.01 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	27,372.50	142.12 %
7	SK040	SKYLINE CONSTRUCTION, INC.	$	27,980.00	145.28 %
8	NE140	NELSON & ROCK CONTRACTING, INC.	$	30,290.00	157.27 %

Bid Order: 306 Contract ID: 93-0651-025 Primary County: WAYNE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH245 SHEETS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER 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	950.00000	950.00	2200.00000	2200.00	1700.00000	1700.00
0020 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0030 2533-4980005 MOBILIZATION		LUMP	6900.00000	6900.00	6000.00000	6000.00	3500.00000	3500.00
SECTION TOTALS			$	8,440.00	$	8,790.00	$	5,790.00
SECTION 0002 DESIGN NO. 0211; RIPRAP REPAIR TO 110' X 40' CONCRETE BRIDGE								
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1500.00000	1500.00	800.00000	800.00	3000.00000	3000.00
0050 2507-3250005 ENGINEERING FABRIC	155.000	SY	2.35000	364.25	5.50000	852.50	4.00000	620.00
0060 2507-6800061 REVETMENT, CLASS E	199.000	TON	45.00000	8955.00	54.00000	10746.00	69.50000	13830.50
SECTION TOTALS			$	10,819.25	$	12,398.50	$	17,450.50
CONTRACT TOTALS			$	19,259.25	$	21,188.50	$	23,240.50

Bid Order: 306 Contract ID: 93-0651-025 Primary County: WAYNE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2150.00000	2150.00	3000.00000	3000.00	3800.00000	3800.00
0020 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0030 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	3500.00000	3500.00	9500.00000	9500.00
SECTION TOTALS			$	7,740.00	$	7,090.00	$	13,890.00
SECTION 0002 DESIGN NO. 0211; RIPRAP REPAIR TO 110' X 40' CONCRETE BRIDGE								
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3200.00000	3200.00	5500.00000	5500.00	1000.00000	1000.00
0050 2507-3250005 ENGINEERING FABRIC	155.000	SY	7.00000	1085.00	3.50000	542.50	3.50000	542.50
0060 2507-6800061 REVETMENT, CLASS E	199.000	TON	60.00000	11940.00	55.00000	10945.00	60.00000	11940.00
SECTION TOTALS			$	16,225.00	$	16,987.50	$	13,482.50
CONTRACT TOTALS			$	23,965.00	$	24,077.50	$	27,372.50

Bid Order: 306 Contract ID: 93-0651-025 Primary County: WAYNE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(8) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3000.00000	3000.00		
0020 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00		
0030 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	6000.00000	6000.00		
SECTION TOTALS			$	10,090.00	$	9,590.00	$	
SECTION 0002 DESIGN NO. 0211; RIPRAP REPAIR TO 110' X 40' CONCRETE BRIDGE								
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2500.00000	2500.00	5000.00000	5000.00		
0050 2507-3250005 ENGINEERING FABRIC	155.000	SY	3.00000	465.00	5.00000	775.00		
0060 2507-6800061 REVETMENT, CLASS E	199.000	TON	75.00000	14925.00	75.00000	14925.00		
SECTION TOTALS			$	17,890.00	$	20,700.00	$	
CONTRACT TOTALS			$	27,980.00	$	30,290.00	$	

Bid Order: 307 Contract ID: 93-0651-026 Primary County: WAYNE
Letting Date: 110419 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by SHEETS EXCAVATING, LTD.
Contract Period: 15 WORK DAYS Late Start Date: 10/10/11

Project: ER-065-1(26)--28-93
Work Type: REVETMENT
County: WAYNE Prj Awd Amt: $34,900.00
Route: U.S. 65
Location: N. CALEB CREEK APPROX. 6 MILES S. OF IA. 2

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	SH245	SHEETS EXCAVATING, LTD.	$	34,900.00	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$	41,580.00	119.14 %
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$	41,850.00	119.91 %
4	SK040	SKYLINE CONSTRUCTION, INC.	$	43,080.00	123.43 %
5	MC069	MCCLAIN & CO., INC.	$	45,830.00	131.31 %
6	NE140	NELSON & ROCK CONTRACTING, INC.	$	46,430.00	133.03 %
7	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	53,980.00	154.67 %

Bid Order: 307 Contract ID: 93-0651-026 Primary County: WAYNE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH245 SHEETS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	950.00000	950.00	1700.00000	1700.00	2200.00000	2200.00
0020 2528-8445113 FLAGGERS	4.000	EACH	295.00000	1180.00	295.00000	1180.00	295.00000	1180.00
0030 2533-4980005 MOBILIZATION		LUMP	6900.00000	6900.00	2500.00000	2500.00	6300.00000	6300.00
SECTION TOTALS			$	9,030.00	$	5,380.00	$	9,680.00
SECTION 0002 DESIGN NO. 0411; RIPRAP REPAIRS TO 120' X 26' I-BEAM BRIDGE								
0040 2402-2723000 EXCAVATION, CLASS 23	270.000	CY	9.00000	2430.00	30.00000	8100.00	11.00000	2970.00
0050 2507-3250005 ENGINEERING FABRIC	400.000	SY	2.35000	940.00	4.00000	1600.00	5.50000	2200.00
0060 2507-6800061 REVETMENT, CLASS E	500.000	TON	45.00000	22500.00	53.00000	26500.00	54.00000	27000.00
SECTION TOTALS			$	25,870.00	$	36,200.00	$	32,170.00
CONTRACT TOTALS			$	34,900.00	$	41,580.00	$	41,850.00

Bid Order: 307 Contract ID: 93-0651-026 Primary County: WAYNE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(6) NE140 NELSON & ROCK CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3000.00000	3000.00	3000.00000	3000.00
0020 2528-8445113 FLAGGERS	4.000	EACH	295.00000	1180.00	295.00000	1180.00	295.00000	1180.00
0030 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	6000.00000	6000.00	6000.00000	6000.00
SECTION TOTALS			$	6,680.00	$	10,180.00	$	10,180.00
SECTION 0002 DESIGN NO. 0411; RIPRAP REPAIRS TO 120' X 26' I-BEAM BRIDGE								
0040 2402-2723000 EXCAVATION, CLASS 23	270.000	CY	10.00000	2700.00	25.00000	6750.00	25.00000	6750.00
0050 2507-3250005 ENGINEERING FABRIC	400.000	SY	3.00000	1200.00	3.50000	1400.00	5.00000	2000.00
0060 2507-6800061 REVETMENT, CLASS E	500.000	TON	65.00000	32500.00	55.00000	27500.00	55.00000	27500.00
SECTION TOTALS			$	36,400.00	$	35,650.00	$	36,250.00
CONTRACT TOTALS			$	43,080.00	$	45,830.00	$	46,430.00

Bid Order: 307 Contract ID: 93-0651-026 Primary County: WAYNE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00				
0020 2528-8445113 FLAGGERS	4.000	EACH	295.00000	1180.00				
0030 2533-4980005 MOBILIZATION		LUMP	9500.00000	9500.00				
SECTION TOTALS			$	14,480.00	$		$	
SECTION 0002 DESIGN NO. 0411; RIPRAP REPAIRS TO 120' X 26' I-BEAM BRIDGE								
0040 2402-2723000 EXCAVATION, CLASS 23	270.000	CY	30.00000	8100.00				
0050 2507-3250005 ENGINEERING FABRIC	400.000	SY	3.50000	1400.00				
0060 2507-6800061 REVETMENT, CLASS E	500.000	TON	60.00000	30000.00				
SECTION TOTALS			$	39,500.00	$		$	
CONTRACT TOTALS			$	53,980.00	$		$	

Bid Order: 351
Contract ID: 00-000S-442
Primary County: STATEWIDE
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: By Individual Site Numbers

Project: NHSN-000-S(442)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $89,999.36
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO080	VOLTMER, INC.	$ 89,999.36	100.00 %
2	DI120	DICKINSON CO., INC.	$ 94,505.00	105.00 %
3	K.150	KWS, INC.	$ 94,667.00	105.18 %
4	CO105	COLLINS & HERMANN, INC.	$ 102,589.82	113.98 %

Bid Order: 351 Contract ID: 00-000S-442 Primary County: STATEWIDE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	8.000	EACH	295.00000	2360.00	235.00000	1880.00	250.00000	2000.00
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	350.00000	2800.00	635.00000	5080.00	250.00000	2000.00
0030 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	8.000	EACH	600.00000	4800.00	550.00000	4400.00	600.00000	4800.00
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	20.000	EACH	725.00000	14500.00	650.00000	13000.00	725.00000	14500.00
0050 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000	EACH	800.00000	3200.00	750.00000	3000.00	850.00000	3400.00
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	576.000	SF	17.36000	9999.36	16.25000	9360.00	19.50000	11232.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	2800.00000	2800.00	1500.00000	1500.00
0080 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	2500.00000	2500.00	750.00000	750.00
0090 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	29.000	EACH	450.00000	13050.00	465.00000	13485.00	350.00000	10150.00
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	14.000	EACH	100.00000	1400.00	100.00000	1400.00	125.00000	1750.00
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	21.000	EACH	200.00000	4200.00	195.00000	4095.00	175.00000	3675.00
0120 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	32.000	EACH	170.00000	5440.00	190.00000	6080.00	130.00000	4160.00
SECTION TOTALS			$	63,149.36	$	67,080.00	$	59,917.00
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								
0130 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	550.00000	550.00	635.00000	635.00	150.00000	150.00
0140 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	18.000	EACH	600.00000	10800.00	550.00000	9900.00	725.00000	13050.00

Bid Order: 351 Contract ID: 00-000S-442 Primary County: STATEWIDE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
0150 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000 EACH	800.00000	1600.00	750.00000	1500.00	900.00000	1800.00
0160 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0170 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1250.00000	1250.00	5000.00000	5000.00
0180 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	15.000 EACH	450.00000	6750.00	465.00000	6975.00	500.00000	7500.00
0190 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	10.000 EACH	135.00000	1350.00	100.00000	1000.00	150.00000	1500.00
0200 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	7.000 EACH	200.00000	1400.00	195.00000	1365.00	250.00000	1750.00
0210 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	20.000 EACH	170.00000	3400.00	190.00000	3800.00	150.00000	3000.00
SECTION TOTALS		$	26,850.00	$	27,425.00	$	34,750.00
CONTRACT TOTALS		$	89,999.36	$	94,505.00	$	94,667.00

Bid Order: 351 Contract ID: 00-000S-442 Primary County: STATEWIDE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	8.000	EACH	533.89000	4271.12				
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	380.38000	3043.04				
0030 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	8.000	EACH	606.34000	4850.72				
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	20.000	EACH	726.60000	14532.00				
0050 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000	EACH	879.51000	3518.04				
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	576.000	SF	16.25000	9360.00				
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1673.88000	1673.88				
0080 2533-4980005 MOBILIZATION		LUMP	3803.77000	3803.77				
0090 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	29.000	EACH	472.30000	13696.70				
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	14.000	EACH	182.58000	2556.12				
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	21.000	EACH	243.44000	5112.24				
0120 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	32.000	EACH	154.98000	4959.36				
SECTION TOTALS			$	71,376.99	$		$	
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								
0130 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	380.38000	380.38				
0140 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	18.000	EACH	600.35000	10806.30				

Bid Order: 351 Contract ID: 00-000S-442 Primary County: STATEWIDE
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000 EACH	978.30000	1956.60				
0160 2528-8445110 TRAFFIC CONTROL	LUMP	760.75000	760.75				
0170 2533-4980005 MOBILIZATION	LUMP	3803.77000	3803.77				
0180 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	15.000 EACH	447.33000	6709.95				
0190 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	10.000 EACH	182.58000	1825.80				
0200 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	7.000 EACH	243.44000	1704.08				
0210 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	20.000 EACH	163.26000	3265.20				
SECTION TOTALS		$	31,212.83	$		$	
CONTRACT TOTALS		$	102,589.82	$		$	

Bid Order: 352
Contract ID: 16-0807-102
Primary County: CEDAR
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to COLLINS & HERMANN, INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/20/11

Project: IMN-080-7(102)254--0E-16
Work Type: TRAFFIC SIGNS
County: CEDAR Prj Awd Amt: $227,653.26
Route: I-80
Location: JOHNSON COUNTY LINE EAST TO THE MISSISSIPPI RIVER (VARIOUS INTERCHANGES)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO105	COLLINS & HERMANN, INC.	$ 227,653.26	100.00 %
2	VO080	VOLTMER, INC.	$ 239,393.00	105.15 %
3	K.150	KWS, INC.	$ 273,970.00	120.34 %
4	DI120	DICKINSON CO., INC.	$ 276,841.35	121.60 %

Bid Order: 352 Contract ID: 16-0807-102 Primary County: CEDAR
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS							
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	12.000 EACH	306.18000	3674.16	300.00000	3600.00	300.00000	3600.00
0020 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	84.000 EACH	609.01000	51156.84	600.00000	50400.00	600.00000	50400.00
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	32.000 EACH	767.24000	24551.68	800.00000	25600.00	950.00000	30400.00
0040 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1840.000 LF	6.10000	11224.00	7.00000	12880.00	8.95000	16468.00
0050 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	1223.000 LF	28.42000	34757.66	30.00000	36690.00	30.00000	36690.00
0060 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	562.000 LF	36.23000	20361.26	40.00000	22480.00	44.00000	24728.00
0070 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	388.000 SF	13.72000	5323.36	14.00000	5432.00	15.75000	6111.00
0080 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	4063.000 SF	15.32000	62245.16	17.00000	69071.00	21.00000	85323.00
0090 2528-8445110 TRAFFIC CONTROL	LUMP	652.83000	652.83	500.00000	500.00	1500.00000	1500.00
0100 2533-4980005 MOBILIZATION	LUMP	2611.31000	2611.31	500.00000	500.00	2350.00000	2350.00
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	87.000 EACH	66.04000	5745.48	80.00000	6960.00	100.00000	8700.00
0120 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	44.000 EACH	121.58000	5349.52	120.00000	5280.00	175.00000	7700.00
SECTION TOTALS		$	227,653.26	$	239,393.00	$	273,970.00
CONTRACT TOTALS		$	227,653.26	$	239,393.00	$	273,970.00

Bid Order: 352 Contract ID: 16-0807-102 Primary County: CEDAR
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS								
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	12.000	EACH	220.00000	2640.00				
0020 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	84.000	EACH	565.00000	47460.00				
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	32.000	EACH	650.00000	20800.00				
0040 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1840.000	LF	9.85000	18124.00				
0050 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	1223.000	LF	35.95000	43966.85				
0060 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	562.000	LF	59.50000	33439.00				
0070 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	388.000	SF	15.60000	6052.80				
0080 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	4063.000	SF	19.90000	80853.70				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0100 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	87.000	EACH	95.00000	8265.00				
0120 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	44.000	EACH	210.00000	9240.00				
SECTION TOTALS			$	276,841.35	$		$	
CONTRACT TOTALS			$	276,841.35	$		$	

Bid Order: 353
Contract ID: 16-0808-272
Primary County: CEDAR
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NATIONWIDE CONSTRUCTION GROUP
Contract Period: 60 WORK DAYS Late Start Date: 08/01/11

Project: IHSIPX-080-8(272)271--08-16
Work Type: GUARDRAIL
County: CEDAR Prj Awd Amt: $581,139.64
Route: I-80
Location: FROM E. JCT. IA. 38 E. TO CO. RD. Y-30

GFS FENCE, GUARDRAIL & SIGNAGE, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$	581,139.64	100.00 %
2	LO280	LOVEWELL FENCING, INC.	$	581,672.04	100.09 %
3	SM021	SMITH SEEDING, INC.	$	619,802.50	106.65 %
4	CO105	COLLINS & HERMANN, INC.	$	677,745.30	116.62 %
	G.039	GFS FENCE, GUARDRAIL & SIGNAGE, INC.		IRREGULAR	

Bid Order: 353 Contract ID: 16-0808-272 Primary County: CEDAR
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NA162 NATIONWIDE CONSTRUCTION GROU UNIT PRICE	AMOUNT	(2) LO280 LOVEWELL FENCING, INC. UNIT PRICE	AMOUNT	(3) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	5664.000	CY	9.00000	50976.00	14.50000	82128.00	2.00000	11328.00
0020 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1000.000	LF	2.19000	2190.00	7.00000	7000.00	5.00000	5000.00
0030 2505-6000111 HIGH TENSION CABLE GUARDRAIL	47146.000	LF	8.00000	377168.00	7.30000	344165.80	8.25000	388954.50
0040 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	20.000	EACH	2000.00000	40000.00	2400.00000	48000.00	2500.00000	50000.00
0050 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1166.67000	1166.67	2500.00000	2500.00	1500.00000	1500.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	34000.00000	34000.00	28000.00000	28000.00	65000.00000	65000.00
0070 2533-4980005 MOBILIZATION		LUMP	13000.00000	13000.00	13500.00000	13500.00	84000.00000	84000.00
0080 2601-2634105 MULCHING, BONDED FIBER MATRIX	16.400	ACRE	2722.00000	44640.80	2450.00000	40180.00	400.00000	6560.00
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	16.400	ACRE	866.67000	14213.39	780.00000	12792.00	150.00000	2460.00
0100 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	16.400	ACRE	95.56000	1567.18	86.00000	1410.40	100.00000	1640.00
0110 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	672.000	LF	3.30000	2217.60	2.97000	1995.84	5.00000	3360.00
SECTION TOTALS			$	581,139.64	$	581,672.04	$	619,802.50
CONTRACT TOTALS			$	581,139.64	$	581,672.04	$	619,802.50

Bid Order: 353 Contract ID: 16-0808-272 Primary County: CEDAR
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	5664.000	CY	13.89000	78672.96				
0020 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1000.000	LF	2.91000	2910.00				
0030 2505-6000111 HIGH TENSION CABLE GUARDRAIL	47146.000	LF	8.67000	408755.82				
0040 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	20.000	EACH	2217.71000	44354.20				
0050 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1207.92000	1207.92				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	50660.07000	50660.07				
0070 2533-4980005 MOBILIZATION		LUMP	34220.62000	34220.62				
0080 2601-2634105 MULCHING, BONDED FIBER MATRIX	16.400	ACRE	2475.47000	40597.71				
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	16.400	ACRE	788.11000	12925.00				
0100 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	16.400	ACRE	86.89000	1425.00				
0110 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	672.000	LF	3.00000	2016.00				
SECTION TOTALS			$	677,745.30	$		$	
CONTRACT TOTALS			$	677,745.30	$		$	

Bid Order: 354
Letting Date: 110419 10:00 A.M.
Letting Status: AWARD RECOMMENDED to VOGEL TRAFFIC SERVICES, INC.
Contract Period: 45 WORK DAYS Late Start Date: 07/11/11

Contract ID: 19-C019-079

Primary County: CHICKASAW
No Established DBE Goal

Project: L-2011--73-19
Work Type: PAVEMENT MARKINGS
County: CHICKASAW Prj Awd Amt: $1,704.86
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN CHICKASAW COUNTY

Project: FM-C019(79)--55-19
Work Type: PAVEMENT MARKINGS
County: CHICKASAW Prj Awd Amt: $91,472.32
Route: MUTIPLE ROUTES
Location: VARIOUS LOCATIONS IN CHICKASAW COUNTY

ROADSAFE TRAFFIC SYSTEMS, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO025	VOGEL TRAFFIC SERVICES, INC.	$ 93,177.18	100.00 %
2	KA062	KAM LINE HIGHWAY MARKINGS	$ 118,015.80	126.65 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 121,335.94	130.22 %
4	IO250	IOWA PLAINS SIGNING, INC.	$ 121,533.88	130.43 %
5	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 131,726.58	141.37 %
	RO032	ROADSAFE TRAFFIC SYSTEMS, INC.	IRREGULAR	

Bid Order: 354 Contract ID: 19-C019-079 Primary County: CHICKASAW
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO025 VOGEL TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT	(2) KA062 KAM LINE HIGHWAY MARKINGS UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKING ITEMS		L-2011--73-19					
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	146.950 STA	3.98000	584.86	5.06000	743.57	6.72000	987.50
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000 EACH	120.00000	120.00	41.20000	41.20	30.00000	30.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	20.48000	20.48	250.00000	250.00
0040 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	13.89000	13.89	250.00000	250.00
SECTION TOTALS		$	1,704.86	$	819.14	$	1,517.50
SECTION 0002 PAVEMENT MARKING ITEMS		FM-C019(79)--55-19					
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22028.220 STA	3.98000	87672.32	5.06000	111462.79	5.26000	115868.44
0060 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000 EACH	120.00000	1800.00	41.20000	618.00	30.00000	450.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	3069.52000	3069.52	1500.00000	1500.00
0080 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	2046.35000	2046.35	2000.00000	2000.00
SECTION TOTALS		$	91,472.32	$	117,196.66	$	119,818.44
CONTRACT TOTALS		$	93,177.18	$	118,015.80	$	121,335.94

Bid Order: 354 Contract ID: 19-C019-079 Primary County: CHICKASAW
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	(5) D.128 DPLM, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKING ITEMS		L-2011--73-19					
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	146.950 STA	5.16000	758.26	8.00000	1175.60		
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000 EACH	150.00000	150.00	175.00000	175.00		
0030 2528-8445110 TRAFFIC CONTROL	LUMP	1705.00000	1705.00	900.00000	900.00		
0040 2533-4980005 MOBILIZATION	LUMP	650.00000	650.00	2500.00000	2500.00		
SECTION TOTALS		$	3,263.26	$	4,750.60	$	
SECTION 0002 PAVEMENT MARKING ITEMS		FM-C019(79)--55-19					
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22028.220 STA	5.16000	113665.62	5.35000	117850.98		
0060 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000 EACH	150.00000	2250.00	175.00000	2625.00		
0070 2528-8445110 TRAFFIC CONTROL	LUMP	1705.00000	1705.00	2500.00000	2500.00		
0080 2533-4980005 MOBILIZATION	LUMP	650.00000	650.00	4000.00000	4000.00		
SECTION TOTALS		$	118,270.62	$	126,975.98	$	
CONTRACT TOTALS		$	121,533.88	$	131,726.58	$	

Bid Order: 355
Letting Date: 110419 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NATIONWIDE CONSTRUCTION GROUP
Contract Period: 90 WORK DAYS Late Start Date: 06/06/11

Contract ID: 25-0803-170

Primary County: DALLAS
No Established DBE Goal

Project: IHSIPX-080-3(170)110--08-25
Work Type: GUARDRAIL
County: DALLAS Prj Awd Amt: $1,079,489.46
Route: I-80
Location: FROM US 169(DE SOTO) E. TO I-35

GFS FENCE, GUARDRAIL & SIGNAGE, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$ 1,079,489.46	100.00 %
2	CO105	COLLINS & HERMANN, INC.	$ 1,141,874.41	105.77 %
3	LO280	LOVEWELL FENCING, INC.	$ 1,157,975.80	107.27 %
	G.039	GFS FENCE, GUARDRAIL & SIGNAGE, INC.	IRREGULAR	

Bid Order: 355 Contract ID: 25-0803-170 Primary County: DALLAS
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NA162 NATIONWIDE CONSTRUCTION GROU UNIT PRICE	AMOUNT	(2) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(3) LO280 LOVEWELL FENCING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	262.000	TON	44.44000	11643.28	60.62000	15882.44	40.00000	10480.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	9607.000	CY	9.00000	86463.00	14.04000	134882.28	13.90000	133537.30
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	160.000	SY	11.45000	1832.00	10.41000	1665.60	10.30000	1648.00
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	834.000	SY	51.15000	42659.10	46.48000	38764.32	45.00000	37530.00
0050 2210-0475290 MACADAM STONE BASE	47.000	TON	67.28000	3162.16	61.13000	2873.11	60.50000	2843.50
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	33.000	TON	57.82000	1908.06	52.54000	1733.82	52.00000	1716.00
0070 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	88.000	LF	65.60000	5772.80	59.61000	5245.68	59.00000	5192.00
0080 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000	EACH	1335.00000	5340.00	1212.48000	4849.92	1200.00000	4800.00
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	4300.000	LF	2.19000	9417.00	3.36000	14448.00	8.00000	34400.00
0100 2505-4008130 REMOVAL OF CABLE GUARDRAIL	150.000	LF	5.52000	828.00	2.50000	375.00	12.00000	1800.00
0110 2505-4008300 STEEL BEAM GUARDRAIL	1590.000	LF	15.40000	24486.00	18.71000	29748.90	28.00000	44520.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000	EACH	295.00000	2065.00	1844.82000	12913.74	2450.00000	17150.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	7.000	EACH	282.50000	1977.50	205.35000	1437.45	400.00000	2800.00
0140 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000	EACH	992.00000	3968.00	769.33000	3077.32	1000.00000	4000.00
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	2350.00000	18800.00	2259.38000	18075.04	2750.00000	22000.00
0160 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	3.000	EACH	1975.00000	5925.00	1799.22000	5397.66	2650.00000	7950.00
0170 2505-6000111 HIGH TENSION CABLE GUARDRAIL	67900.000	LF	8.25000	560175.00	8.73000	592767.00	7.75000	526225.00

Bid Order: 355 Contract ID: 25-0803-170 Primary County: DALLAS
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NA162 NATIONWIDE CONSTRUCTION GROU UNIT PRICE	AMOUNT	(2) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(3) LO280 LOVEWELL FENCING, INC. UNIT PRICE	AMOUNT
0180 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	48.000	EACH	2100.00000	100800.00	2223.74000	106739.52	2500.00000	120000.00
0190 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1250.00000	1250.00	1955.67000	1955.67	2500.00000	2500.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	79450.00000	79450.00	44664.31000	44664.31	75000.00000	75000.00
0210 2533-4980005 MOBILIZATION		LUMP	31000.00000	31000.00	30249.76000	30249.76	25000.00000	25000.00
0220 2601-2634105 MULCHING, BONDED FIBER MATRIX	23.600	ACRE	2575.00000	60770.00	2273.39000	53652.00	2350.00000	55460.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	23.600	ACRE	654.00000	15434.40	661.81000	15618.72	700.00000	16520.00
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	23.600	ACRE	76.00000	1793.60	85.88000	2026.77	85.00000	2006.00
0250 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	966.000	LF	2.66000	2569.56	2.93000	2830.38	3.00000	2898.00
SECTION TOTALS			$	1,079,489.46	$	1,141,874.41	$	1,157,975.80
CONTRACT TOTALS			$	1,079,489.46	$	1,141,874.41	$	1,157,975.80

Bid Order: 356
Letting Date: 110419 10:00 A.M.
Letting Status: CONTRACT SIGNED by LOVEWELL FENCING, INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/06/11

Contract ID: 52-3806-276

Primary County: JOHNSON
No Established DBE Goal

Project: IHSIPX-380-6(276)0--08-52
Work Type: GUARDRAIL
County: JOHNSON Prj Awd Amt: $896,502.00
Route: I-380
Location: FROM I-80 N. TO 1.2 MILES N. OF LINN CO. LINE

GFS FENCE, GUARDRAIL & SIGNAGE, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LO280	LOVEWELL FENCING, INC.	$ 896,502.00	100.00 %
2	CO105	COLLINS & HERMANN, INC.	$ 953,605.51	106.36 %
3	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$ 963,681.52	107.49 %
	G.039	GFS FENCE, GUARDRAIL & SIGNAGE, INC.	IRREGULAR	

Bid Order: 356 Contract ID: 52-3806-276 Primary County: JOHNSON
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LO280 LOVEWELL FENCING, INC. UNIT PRICE	AMOUNT	(2) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(3) NA162 NATIONWIDE CONSTRUCTION GROUP UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	8711.000	CY	8.50000	74043.50	8.59000	74827.49	9.66000	84148.26
0020 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	320.000	SY	4.00000	1280.00	4.04000	1292.80	4.55000	1456.00
0030 2210-0475290 MACADAM STONE BASE	94.000	TON	21.00000	1974.00	21.21000	1993.74	23.86000	2242.84
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	66.000	TON	19.00000	1254.00	19.19000	1266.54	21.59000	1424.94
0050 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	176.000	LF	44.75000	7876.00	45.21000	7956.96	50.85000	8949.60
0060 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	8.000	EACH	1500.00000	12000.00	1515.32000	12122.56	1704.55000	13636.40
0070 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2000.000	LF	9.00000	18000.00	2.48000	4960.00	2.00000	4000.00
0080 2505-6000111 HIGH TENSION CABLE GUARDRAIL	67695.000	LF	7.90000	534790.50	9.05000	612639.75	8.13000	550360.35
0090 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	32.000	EACH	2500.00000	80000.00	2334.92000	74717.44	2175.39000	69612.48
0100 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2500.00000	2500.00	1938.37000	1938.37	1266.60000	1266.60
0110 2528-8445110 TRAFFIC CONTROL		LUMP	65000.00000	65000.00	54729.57000	54729.57	64002.13000	64002.13
0120 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	23228.96000	23228.96	73000.00000	73000.00
0130 2601-2634105 MULCHING, BONDED FIBER MATRIX	23.600	ACRE	2500.00000	59000.00	2475.03000	58410.71	2784.09000	65704.52
0140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	23.600	ACRE	800.00000	18880.00	787.97000	18596.09	785.00000	18526.00
0150 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	23.600	ACRE	85.00000	2006.00	85.87000	2026.53	96.59000	2279.52
0160 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	966.000	LF	3.00000	2898.00	3.00000	2898.00	3.18000	3071.88
SECTION TOTALS			$	896,502.00	$	953,605.51	$	963,681.52
CONTRACT TOTALS			$	896,502.00	$	953,605.51	$	963,681.52

Bid Order: 357
Contract ID: 82-0615-139
Primary County: SCOTT
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to COLLINS & HERMANN, INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/12/11

Project: NHSN-061-5(139)--2R-82
Work Type: TRAFFIC SIGNS
County: SCOTT Prj Awd Amt: $68,833.60
Route: U.S. 61
Location: BUSINESS U.S. 61 IN DAVENPORT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO105	COLLINS & HERMANN, INC.	$ 68,833.60	100.00 %
2	K.150	KWS, INC.	$ 94,416.00	137.16 %
3	VO080	VOLTMER, INC.	$ 155,996.00	226.62 %

Bid Order: 357 Contract ID: 82-0615-139 Primary County: SCOTT
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	(3) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNS								
0010 2401-6745910 REMOVAL OF SIGN	22.000	EACH	58.27000	1281.94	100.00000	2200.00	125.00000	2750.00
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	117.000	EACH	51.52000	6027.84	150.00000	17550.00	130.00000	15210.00
0030 2524-9290006 MODIFICATION OF EXISTING SIGNS	29.000	EACH	285.17000	8269.93	500.00000	14500.00	2500.00000	72500.00
0040 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	81.000	EACH	20.47000	1658.07	130.00000	10530.00	140.00000	11340.00
0050 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	1688.000	SF	20.89000	35262.32	22.00000	37136.00	17.00000	28696.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	11768.98000	11768.98	7500.00000	7500.00	23000.00000	23000.00
0070 2533-4980005 MOBILIZATION		LUMP	4564.52000	4564.52	5000.00000	5000.00	2500.00000	2500.00
SECTION TOTALS			$	68,833.60	$	94,416.00	$	155,996.00
CONTRACT TOTALS			$	68,833.60	$	94,416.00	$	155,996.00

Bid Order: 501
Contract ID: 90-0348-151
Primary County: WAPELLO
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to KINMAN CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 07/25/11

Project: NHSN-034-8(151)--2R-90
Work Type: WETLAND MITIGATION REMEDIATION
County: WAPELLO Prj Awd Amt: $25,081.97
Route: U.S. 34
Location: BATAVIA BORROW REMEDIATION

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	KI170	KINMAN COMPANY, INC. & IWR OF IOWA, LTD. DBA KINMAN CO. INC.	$	25,081.97	100.00 %
2	SM021	SMITH SEEDING, INC.	$	25,558.72	101.90 %
3	CO085	COLE CONSTRUCTION CO., INC.	$	34,087.00	135.90 %
4	DE157	DELONG CONSTRUCTION, INC.	$	38,067.00	151.77 %
5	PE320	PETERSON CONTRACTORS INC.	$	59,510.40	237.26 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	91,332.00	364.13 %

Bid Order: 501 Contract ID: 90-0348-151 Primary County: WAPELLO
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KI170 KINMAN CO., INC. UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 MITIGATION REMEDIATION ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	980.000	CY	3.25000	3185.00	4.41000	4321.80	7.10000	6958.00
0020 2502-4388106 INTAKE, STANDPIPE, 6 IN., AS PER PLAN	2.000	EACH	150.00000	300.00	150.00000	300.00	225.00000	450.00
0030 2502-8212406 SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN	360.000	LF	6.00000	2160.00	4.78000	1720.80	16.00000	5760.00
0040 2507-3250005 ENGINEERING FABRIC	340.000	SY	2.00000	680.00	3.00000	1020.00	2.25000	765.00
0050 2507-6800061 REVETMENT, CLASS E	288.000	TON	34.50000	9936.00	27.74000	7989.12	38.00000	10944.00
0060 2526-8285000 CONSTRUCTION SURVEY		LUMP	1750.00000	1750.00	1750.00000	1750.00	1000.00000	1000.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1425.00000	1425.00	200.00000	200.00	1100.00000	1100.00
0080 2533-4980005 MOBILIZATION		LUMP	2100.00000	2100.00	4500.00000	4500.00	2000.00000	2000.00
0090 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0100 2601-2636015 NATIVE GRASS SEEDING	0.900	ACRE	1942.50000	1748.25	2250.00000	2025.00	3000.00000	2700.00
0110 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1.600	SQ	107.50000	172.00	50.00000	80.00	200.00000	320.00
0120 2602-0000020 SILT FENCE	292.000	LF	2.41000	703.72	2.50000	730.00	4.00000	1168.00
0130 2602-0000060 REMOVAL OF SILT FENCE	292.000	LF	1.00000	292.00	1.00000	292.00	1.00000	292.00
SECTION TOTALS			$	25,081.97	$	25,558.72	$	34,087.00
CONTRACT TOTALS			$	25,081.97	$	25,558.72	$	34,087.00

Bid Order: 501 Contract ID: 90-0348-151 Primary County: WAPELLO
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 MITIGATION REMEDIATION ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	980.000	CY	12.00000	11760.00	12.00000	11760.00	35.00000	34300.00
0020 2502-4388106 INTAKE, STANDPIPE, 6 IN., AS PER PLAN	2.000	EACH	300.00000	600.00	500.00000	1000.00	250.00000	500.00
0030 2502-8212406 SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN	360.000	LF	14.00000	5040.00	37.00000	13320.00	20.00000	7200.00
0040 2507-3250005 ENGINEERING FABRIC	340.000	SY	3.00000	1020.00	3.50000	1190.00	4.00000	1360.00
0050 2507-6800061 REVETMENT, CLASS E	288.000	TON	31.25000	9000.00	50.25000	14472.00	60.00000	17280.00
0060 2526-8285000 CONSTRUCTION SURVEY		LUMP	1925.00000	1925.00	8000.00000	8000.00	4500.00000	4500.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1210.00000	1210.00	1300.00000	1300.00	2500.00000	2500.00
0080 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	4900.00000	4900.00	18000.00000	18000.00
0090 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0100 2601-2636015 NATIVE GRASS SEEDING	0.900	ACRE	3000.00000	2700.00	1950.00000	1755.00	3500.00000	3150.00
0110 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1.600	SQ	100.00000	160.00	110.00000	176.00	100.00000	160.00
0120 2602-0000020 SILT FENCE	292.000	LF	2.50000	730.00	2.45000	715.40	5.00000	1460.00
0130 2602-0000060 REMOVAL OF SILT FENCE	292.000	LF	1.00000	292.00	1.00000	292.00	1.00000	292.00
SECTION TOTALS			$	38,067.00	$	59,510.40	$	91,332.00
CONTRACT TOTALS			$	38,067.00	$	59,510.40	$	91,332.00

Bid Order: 601 Contract ID: 57-3806-542-B Primary County: LINN
Letting Date: 110419 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PACIFIC PAINTING CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 05/23/11

Project: MBIN-380-6(542)20--0M-57
Work Type: BRIDGE PAINTING
County: LINN Prj Awd Amt: $480,500.00
Route: I-380
Location: 3RD AVE. IN CEDAR RAPIDS

KVK CONTRACTING, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PA015	PACIFIC PAINTING CO., INC.	$ 480,500.00	100.00 %
2	EU010	EURO PAINT, LLC	$ 548,800.00	114.21 %
3	KO073	KOMPASS MAINTENANCE COMPANY	$ 569,400.00	118.50 %
4	LI101	LINDNER PAINTING, INC.	$ 586,300.00	122.01 %
5	TA045	TARPON INDUSTRIAL, INC.	$ 637,500.00	132.67 %
6	EA015	EAGLE PAINTING & MAINTENANCE CO., INC.	$ 819,250.00	170.49 %
7	V.027	V.H.P. ENTERPRISES, INC.	$ 843,781.00	175.60 %
8	PA055	PANTHER INDUSTRIAL PAINTING LLC	$ 893,000.00	185.84 %
9	T.044	TMI COATINGS, INC.	$ 940,000.00	195.62 %
	K.148	KVK CONTRACTING, INC.	IRREGULAR	

Bid Order: 601 Contract ID: 57-3806-542-B Primary County: LINN
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(2) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(3) KO073 KOMPASS MAINTENANCE COMPANY UNIT PRICE	AMOUNT
SECTION 0001 DIVISION 1 - BRIDGE NO. 5719.7L380, 2296' X 52' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	5000.00000	5000.00	1000.00000	1000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	110000.00000	110000.00	100000.00000	100000.00	143880.00000	143880.00
0030 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	61275.00000	61275.00	45000.00000	45000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	3000.00000	3000.00	2000.00000	2000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	40000.00000	40000.00	70000.00000	70000.00	50000.00000	50000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	9000.00000	9000.00	5750.00000	5750.00	6000.00000	6000.00
0070 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	7000.00000	7000.00	7000.00000	7000.00
SECTION TOTALS		$	211,000.00	$	252,025.00	$	254,880.00
SECTION 0002 DIVISION 2 - BRIDGE NO. 5719.7R380, 2172' X 52' STEEL BEAM							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	5000.00000	5000.00	1000.00000	1000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	120000.00000	120000.00	100000.00000	100000.00	159170.00000	159170.00
0100 2508-0970000 CONTAINMENT	LUMP	60000.00000	60000.00	61275.00000	61275.00	55000.00000	55000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	6000.00000	6000.00	3000.00000	3000.00	2000.00000	2000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	53000.00000	53000.00	70000.00000	70000.00	60000.00000	60000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	9000.00000	9000.00	5750.00000	5750.00	6000.00000	6000.00
0140 2533-4980005 MOBILIZATION	LUMP	7000.00000	7000.00	7000.00000	7000.00	7000.00000	7000.00
SECTION TOTALS		$	256,000.00	$	252,025.00	$	290,170.00
SECTION 0003 DIVISION 3 - BRIDGE NO. 5720.0A380, 55' X 18' STEEL BEAM							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	500.00000	500.00	2000.00000	2000.00	1000.00000	1000.00

Bid Order: 601 Contract ID: 57-3806-542-B Primary County: LINN
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(2) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(3) KO073 KOMPASS MAINTENANCE COMPANY UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	6000.00000	6000.00	15000.00000	15000.00	7850.00000	7850.00
0170 2508-0970000 CONTAINMENT	LUMP	2000.00000	2000.00	5000.00000	5000.00	3000.00000	3000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	3000.00000	3000.00	10000.00000	10000.00	3500.00000	3500.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	5750.00000	5750.00	3000.00000	3000.00
0210 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	6000.00000	6000.00	5000.00000	5000.00
SECTION TOTALS		$	13,500.00	$	44,750.00	$	24,350.00
CONTRACT TOTALS		$	480,500.00	$	548,800.00	$	569,400.00

Bid Order: 601 Contract ID: 57-3806-542-B Primary County: LINN
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(5) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(6) EA015 EAGLE PAINTING & MAINTENANCE UNIT PRICE	AMOUNT
SECTION 0001 DIVISION 1 - BRIDGE NO. 5719.7L380, 2296' X 52' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	4500.00000	4500.00	30000.00000	30000.00	10000.00000	10000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	108000.00000	108000.00	133000.00000	133000.00	187000.00000	187000.00
0030 2508-0970000 CONTAINMENT	LUMP	69000.00000	69000.00	65000.00000	65000.00	40000.00000	40000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	7000.00000	7000.00	10000.00000	10000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	75000.00000	75000.00	38000.00000	38000.00	80000.00000	80000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	7500.00000	7500.00	7750.00000	7750.00
0070 2533-4980005 MOBILIZATION	LUMP	7200.00000	7200.00	12000.00000	12000.00	30000.00000	30000.00
SECTION TOTALS		$	270,700.00	$	292,500.00	$	364,750.00
SECTION 0002 DIVISION 2 - BRIDGE NO. 5719.7R380, 2172' X 52' STEEL BEAM							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	4500.00000	4500.00	30000.00000	30000.00	15000.00000	15000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	118000.00000	118000.00	144000.00000	144000.00	206000.00000	206000.00
0100 2508-0970000 CONTAINMENT	LUMP	79000.00000	79000.00	52000.00000	52000.00	50000.00000	50000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	7000.00000	7000.00	15000.00000	15000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	84000.00000	84000.00	38000.00000	38000.00	90000.00000	90000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	9000.00000	9000.00	7750.00000	7750.00
0140 2533-4980005 MOBILIZATION	LUMP	7200.00000	7200.00	12000.00000	12000.00	30000.00000	30000.00
SECTION TOTALS		$	299,700.00	$	292,000.00	$	413,750.00
SECTION 0003 DIVISION 3 - BRIDGE NO. 5720.0A380, 55' X 18' STEEL BEAM							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	500.00000	500.00	3000.00000	3000.00	1500.00000	1500.00

Bid Order: 601 Contract ID: 57-3806-542-B Primary County: LINN
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(5) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(6) EA015 EAGLE PAINTING & MAINTENANCE UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	4900.00000	4900.00	31000.00000	31000.00	18000.00000	18000.00
0170 2508-0970000 CONTAINMENT	LUMP	4000.00000	4000.00	7400.00000	7400.00	4000.00000	4000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	500.00000	500.00	1500.00000	1500.00	1500.00000	1500.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	4000.00000	4000.00	7500.00000	7500.00	8000.00000	8000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	1500.00000	1500.00	4750.00000	4750.00
0210 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	1100.00000	1100.00	3000.00000	3000.00
SECTION TOTALS		$	15,900.00	$	53,000.00	$	40,750.00
CONTRACT TOTALS		$	586,300.00	$	637,500.00	$	819,250.00

Bid Order: 601 Contract ID: 57-3806-542-B Primary County: LINN
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) V.027 V.H.P. ENTERPRISES, INC. UNIT PRICE	AMOUNT	(8) PA055 PANTHER INDUSTRIAL PAINTING UNIT PRICE	AMOUNT	(9) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT
SECTION 0001 DIVISION 1 - BRIDGE NO. 5719.7L380, 2296' X 52' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	102068.00000	102068.00	20000.00000	20000.00	3000.00000	3000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	150000.00000	150000.00	250000.00000	250000.00	158000.00000	158000.00
0030 2508-0970000 CONTAINMENT	LUMP	15000.00000	15000.00	70000.00000	70000.00	97000.00000	97000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	10000.00000	10000.00	7000.00000	7000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	76551.00000	76551.00	70000.00000	70000.00	119000.00000	119000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	10000.00000	10000.00	11000.00000	11000.00
0070 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	20000.00000	20000.00	39000.00000	39000.00
SECTION TOTALS		$	362,619.00	$	450,000.00	$	434,000.00
SECTION 0002 DIVISION 2 - BRIDGE NO. 5719.7R380, 2172' X 52' STEEL BEAM							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	115928.00000	115928.00	20000.00000	20000.00	3000.00000	3000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	180000.00000	180000.00	230000.00000	230000.00	178000.00000	178000.00
0100 2508-0970000 CONTAINMENT	LUMP	15000.00000	15000.00	50000.00000	50000.00	93000.00000	93000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	13000.00000	13000.00	7000.00000	7000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	97964.00000	97964.00	50000.00000	50000.00	137000.00000	137000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	10000.00000	10000.00	12000.00000	12000.00
0140 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	20000.00000	20000.00	43000.00000	43000.00
SECTION TOTALS		$	417,892.00	$	393,000.00	$	473,000.00
SECTION 0003 DIVISION 3 - BRIDGE NO. 5720.0A380, 55' X 18' STEEL BEAM							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	16908.00000	16908.00	5000.00000	5000.00	2000.00000	2000.00

Bid Order: 601 Contract ID: 57-3806-542-B Primary County: LINN
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) V.027 V.H.P. ENTERPRISES, INC. UNIT PRICE	AMOUNT	(8) PA055 PANTHER INDUSTRIAL PAINTING UNIT PRICE	AMOUNT	(9) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	26908.00000	26908.00	20000.00000	20000.00	12000.00000	12000.00
0170 2508-0970000 CONTAINMENT	LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	500.00000	500.00	2000.00000	2000.00	1000.00000	1000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	8454.00000	8454.00	8000.00000	8000.00	5000.00000	5000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	2000.00000	2000.00	1000.00000	1000.00
0210 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS		$	63,270.00	$	50,000.00	$	33,000.00
CONTRACT TOTALS		$	843,781.00	$	893,000.00	$	940,000.00

Bid Order: 602
Contract ID: 97-0772-013
Primary County: WOODBURY
Letting Date: 110419 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MCCLAIN & CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 06/20/11

Project: BRFN-077-2(13)--39-97
Work Type: BRIDGE CLEANING
County: WOODBURY Prj Awd Amt: $23,500.00
Route: U.S. 77
Location: IN THE CITY OF SIOUX CITY OVER MISSOURI RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 23,500.00	100.00 %
2	IN230	INTERSTATE MAINTENANCE, INC.	$ 33,666.00	143.25 %
3	DE030	DEANGELO BROTHERS, INC.	$ 49,912.93	212.39 %
4	NO300	NORTHWEST LANDSCAPING, INC.	$ 51,200.00	217.87 %
5	T.044	TMI COATINGS, INC.	$ 111,600.00	474.89 %
6	PA055	PANTHER INDUSTRIAL PAINTING LLC	$ 180,000.00	765.95 %

Bid Order: 602 Contract ID: 97-0772-013 Primary County: WOODBURY
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(3) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9700.0S077, 1500' X 75' STEEL TIED ARCH (VETERAN'S MEMORIAL BRIDGE)							
0010 2427-0686010 BRIDGE CLEANING	LUMP	15500.00000	15500.00	32166.00000	32166.00	40412.93000	40412.93
0020 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	1000.00000	1000.00	1500.00000	1500.00
0030 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	500.00000	500.00	8000.00000	8000.00
SECTION TOTALS		$	23,500.00	$	33,666.00	$	49,912.93
CONTRACT TOTALS		$	23,500.00	$	33,666.00	$	49,912.93

Bid Order: 602 Contract ID: 97-0772-013 Primary County: WOODBURY
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(5) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT	(6) PA055 PANTHER INDUSTRIAL PAINTING L UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9700.0S077, 1500' X 75' STEEL TIED ARCH (VETERAN'S MEMORIAL BRIDGE)							
0010 2427-0686010 BRIDGE CLEANING	LUMP	44200.00000	44200.00	96600.00000	96600.00	150000.00000	150000.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
0030 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	10000.00000	10000.00	20000.00000	20000.00
SECTION TOTALS		$	51,200.00	$	111,600.00	$	180,000.00
CONTRACT TOTALS		$	51,200.00	$	111,600.00	$	180,000.00

Bid Order: 603
Letting Date: 110419 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MCCLAIN & CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 06/20/11

Contract ID: 97-1296-033

Primary County: WOODBURY
No Established DBE Goal

Project: IMN-129-6(33)00--0E-97
Work Type: BRIDGE CLEANING
County: WOODBURY Prj Awd Amt: $16,100.00
Route: I-129
Location: IN THE CITY OF SIOUX CITY OVER MISSOURI RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 16,100.00	100.00 %
2	IN230	INTERSTATE MAINTENANCE, INC.	$ 19,925.00	123.75 %
3	NO300	NORTHWEST LANDSCAPING, INC.	$ 22,800.00	141.61 %
4	DE030	DEANGELO BROTHERS, INC.	$ 41,851.16	259.94 %
5	T.044	TMI COATINGS, INC.	$ 72,500.00	450.31 %
6	PA055	PANTHER INDUSTRIAL PAINTING LLC	$ 195,900.00	1,216 %

Bid Order: 603 Contract ID: 97-1296-033 Primary County: WOODBURY
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(3) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9700.0S129, 2600' X 86' STEEL GIRDER (I-129 OVER MISSOURI RIVER)								
0010 2427-0686010 BRIDGE CLEANING		LUMP	8950.00000	8950.00	12525.00000	12525.00	12900.00000	12900.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	3000.00000	3000.00
0030 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0040 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS			$	16,100.00	$	19,925.00	$	22,800.00
CONTRACT TOTALS			$	16,100.00	$	19,925.00	$	22,800.00

Bid Order: 603 Contract ID: 97-1296-033 Primary County: WOODBURY
Letting Date: 04/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(5) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT	(6) PA055 PANTHER INDUSTRIAL PAINTING L UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9700.0S129, 2600' X 86' STEEL GIRDER (I-129 OVER MISSOURI RIVER)								
0010 2427-0686010 BRIDGE CLEANING		LUMP	25951.16000	25951.16	54600.00000	54600.00	170000.00000	170000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	5000.00000	5000.00	10000.00000	10000.00
0030 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0040 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	7000.00000	7000.00	10000.00000	10000.00
SECTION TOTALS			$	41,851.16	$	72,500.00	$	195,900.00
CONTRACT TOTALS			$	41,851.16	$	72,500.00	$	195,900.00