Bid Order: 001
Contract ID: 12-C012-075
Primary County: BUTLER
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/06/11

Project: STP-ES-C012(75)--8I-12
Work Type: BRIDGE REHABILITATION
County: BUTLER Prj Awd Amt: $181,545.88
Route: SHELL ROCK RIVER
Location: BRIDGE REPAIR AND DECK REPLACEMENT NEAR CLARKSVILLE AT SHELL ROCK RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 181,545.88	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 197,356.00	108.70 %
3	PE320	PETERSON CONTRACTORS INC.	$ 273,420.44	150.60 %

Bid Order: 001 Contract ID: 12-C012-075 Primary County: BUTLER
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIR TO A 374'-0 STEEL GIRDER PEDESTRIAN BRIDGE								
0010 2115-0100000 MODIFIED SUBBASE	0.700	CY	110.00000	77.00	110.00000	77.00	175.00000	122.50
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	31000.00000	31000.00	30000.00000	30000.00	78500.00000	78500.00
0030 2409-4200001 MISCELLANEOUS HARDWARE	1211.000	LB	3.00000	3633.00	5.00000	6055.00	47.60000	57643.60
0040 2409-4575001 TREATED TIMBER AND LUMBER	16.470	MFBM	7500.00000	123525.00	7000.00000	115290.00	5516.30000	90853.46
0050 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	11.200	SY	35.00000	392.00	250.00000	2800.00	110.00000	1232.00
0060 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	11.200	SY	68.65000	768.88	70.00000	784.00	68.65000	768.88
0070 2518-6910000 SAFETY CLOSURE	2.000	EACH	175.00000	350.00	175.00000	350.00	400.00000	800.00
0080 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	35000.00000	35000.00	35000.00000	35000.00
SECTION TOTALS			$	179,745.88	$	190,356.00	$	264,920.44
SECTION 0002 DELIVER AND STOCKPILE SALVAGE MATERIAL								
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1800.00000	1800.00	7000.00000	7000.00	8500.00000	8500.00
SECTION TOTALS			$	1,800.00	$	7,000.00	$	8,500.00
CONTRACT TOTALS			$	181,545.88	$	197,356.00	$	273,420.44

Bid Order: 002
Contract ID: 20-0352-295-A
Primary County: CLARKE
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: By Individual Site Numbers

Project: BRFIMX-035-2(295)37--14-20
Work Type: BRIDGE REPLACEMENT - PPCB
County: CLARKE
Prj Awd Amt: $2,280,932.86
Route: I-35
Location: OVER S. SQUAW CREEK
0.7 MILE N. OF IA. 152(NBL)

Project: BRFIMX-035-2(299)39--14-20
Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
County: CLARKE
Prj Awd Amt: $1,756,146.80
Route: I-35
Location: OVER SQUAW CREEK 2.5 MILES N. OF IA. 152 (NBL)

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.		$ 4,037,079.66	$ 4,412,079.66	100.00 %
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES		$ 4,064,288.96	$ 4,439,288.96	100.61 %
3	CO040	A.M. COHRON & SON, INC.		$ 4,219,140.24	$ 4,569,140.24	103.55 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.		$ 4,277,378.17	$ 4,627,378.17	104.87 %
5	CR120	CRAMER AND ASSOC., INC.		$ 4,281,217.65	$ 4,656,217.65	105.53 %

Bid Order: 002 Contract ID: 20-0352-295-A Primary County: CLARKE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0311; A 201'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFIMX-035-2(295)37--14-20								
0010 2401-6745625		LUMP	70000.00000	70000.00	82500.00000	82500.00	45000.00000	45000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	396.000	CY	19.00000	7524.00	18.90000	7484.40	12.50000	4950.00
EXCAVATION, CLASS 20								
0030 2402-2721000	189.000	CY	350.00000	66150.00	325.00000	61425.00	110.00000	20790.00
EXCAVATION, CLASS 21								
0040 2403-0100010	580.500	CY	450.00000	261225.00	418.00000	242649.00	395.00000	229297.50
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	31776.000	LB	0.90000	28598.40	0.80000	25420.80	0.87000	27645.12
REINFORCING STEEL								
0060 2404-7775005	96452.000	LB	0.82000	79090.64	0.85000	81984.20	0.88000	84877.76
REINFORCING STEEL, EPOXY COATED								
0070 2407-0551359	12.000	EACH	7500.00000	90000.00	6770.00000	81240.00	8653.84000	103846.08
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C59								
0080 2407-0551380	6.000	EACH	11500.00000	69000.00	11530.00000	69180.00	13508.60000	81051.60
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80								
0090 2408-7800000	5794.000	LB	2.70000	15643.80	2.20000	12746.80	4.25000	24624.50
STRUCTURAL STEEL								
0100 2414-6424038	457.000	LF	55.00000	25135.00	52.00000	23764.00	68.00000	31076.00
CONCRETE BARRIER RAIL, 3'-8"								
0110 2501-0201057	1770.000	LF	106.80000	189036.00	72.00000	127440.00	58.00000	102660.00
PILES, STEEL, HP 10 X 57								
0120 2501-6335010	200.000	LF	39.00000	7800.00	27.50000	5500.00	28.00000	5600.00
PREBORED HOLES								
0130 2507-3250005	692.500	SY	2.50000	1731.25	3.00000	2077.50	1.50000	1038.75
ENGINEERING FABRIC								
0140 2507-6800061	492.300	TON	55.00000	27076.50	54.00000	26584.20	55.00000	27076.50
REVETMENT, CLASS E								
0150 2526-8285000		LUMP	17600.00000	17600.00	9500.00000	9500.00	7000.00000	7000.00
CONSTRUCTION SURVEY								
0160 2533-4980005		LUMP	43000.00000	43000.00	175500.00000	175500.00	308768.00000	308768.00
MOBILIZATION								
SECTION TOTALS			$	998,610.59	$	1,034,995.90	$	1,105,301.81
SECTION 0002 ROADWAY ITEMS			BRFIMX-035-2(295)37--14-20					

Bid Order: 002 Contract ID: 20-0352-295-A Primary County: CLARKE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
0170 2101-0850002 CLEARING AND GRUBBING	37.000	UNIT	20.60000	762.20	32.00000	1184.00	32.00000	1184.00
0180 2102-0425070 SPECIAL BACKFILL	1908.000	TON	20.40000	38923.20	19.75000	37683.00	19.75000	37683.00
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4378.000	CY	11.20000	49033.60	9.50000	41591.00	9.50000	41591.00
0200 2102-2713090 EXCAVATION, CLASS 13, WASTE	1346.000	CY	10.30000	13863.80	7.75000	10431.50	7.75000	10431.50
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2091.000	CY	14.50000	30319.50	13.25000	27705.75	13.25000	27705.75
0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	44.500	SY	57.00000	2536.50	65.00000	2892.50	98.00000	4361.00
0230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.100	STA	517.00000	1602.70	1050.00000	3255.00	1050.00000	3255.00
0240 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	15500.00000	3100.00	15000.00000	3000.00	15000.00000	3000.00
0250 2214-5145150 PAVEMENT SCARIFICATION	889.000	SY	9.30000	8267.70	9.00000	8001.00	9.00000	8001.00
0260 2301-0690200 BRIDGE APPROACH, RK-20	565.000	SY	140.00000	79100.00	167.00000	94355.00	167.00000	94355.00
0270 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1360.000	TON	72.00000	97920.00	70.00000	95200.00	70.00000	95200.00
0280 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	435.000	TON	90.00000	39150.00	87.00000	37845.00	87.00000	37845.00
0290 2303-0247028 ASPHALT BINDER, PG 70-28	107.700	TON	770.00000	82929.00	745.00000	80236.50	745.00000	80236.50
0300 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1550.00000	1550.00	1500.00000	1500.00	1500.00000	1500.00
0310 2304-0100000 DETOUR PAVEMENT	4114.000	SY	47.60000	195826.40	46.00000	189244.00	71.00000	292094.00
0320 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1397.000	SY	2.85000	3981.45	1.85000	2584.45	3.50000	4889.50
0330 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	486.000	LF	82.30000	39997.80	95.00000	46170.00	95.00000	46170.00

Bid Order: 002 Contract ID: 20-0352-295-A Primary County: CLARKE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
0340 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	18.000	LF	80.40000	1447.20	425.00000	7650.00	425.00000	7650.00
0350 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2840.00000	5680.00	2500.00000	5000.00	2300.00000	4600.00
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	289.000	LF	4.10000	1184.90	4.00000	1156.00	5.25000	1517.25
0370 2505-4008300 STEEL BEAM GUARDRAIL	271.900	LF	23.00000	6253.70	23.00000	6253.70	23.00000	6253.70
0380 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0400 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
0410 2510-6745850 REMOVAL OF PAVEMENT	3150.800	SY	11.00000	34658.80	7.25000	22843.30	7.25000	22843.30
0420 2518-0470005 CROSSOVER BARRICADE	2.000	EACH	3620.00000	7240.00	3500.00000	7000.00	3500.00000	7000.00
0430 2518-6910000 SAFETY CLOSURE	6.000	EACH	80.00000	480.00	100.00000	600.00	75.00000	450.00
0440 2519-3280000 FENCE, FIELD	169.200	LF	9.30000	1573.56	9.00000	1522.80	9.00000	1522.80
0450 2523-0000200 ELECTRICAL CIRCUITS	16.000	LF	32.00000	512.00	31.00000	496.00	31.00000	496.00
0460 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	725.00000	1450.00	700.00000	1400.00	700.00000	1400.00
0470 2527-9263005 RAISED PAVEMENT MARKERS	720.000	EACH	2.05000	1476.00	2.00000	1440.00	2.00000	1440.00
0480 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGHBUILD WATERBORNE	286.900	STA	16.80000	4819.92	43.00000	12336.70	16.31000	4679.34
0490 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	76.400	STA	115.00000	8786.00	145.00000	11078.00	112.00000	8556.80
0500 2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	8.000	EACH	365.00000	2920.00	155.00000	1240.00	350.00000	2800.00
0510 2527-9263180 PAVEMENT MARKINGS REMOVED	493.100	STA	13.90000	6854.09	13.00000	6410.30	13.45000	6632.20

Bid Order: 002 Contract ID: 20-0352-295-A Primary County: CLARKE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
0520 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	52.00000	416.00	75.00000	600.00	50.00000	400.00
0530 2528-4983200 MONITORING WITH INCIDENT RESPONSE	360.000	CDAY	930.00000	334800.00	800.00000	288000.00	900.00000	324000.00
0540 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1725.000	LF	15.25000	26306.25	15.25000	26306.25	7.10000	12247.50
0550 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	6.000	EACH	2175.00000	13050.00	3500.00000	21000.00	2700.00000	16200.00
0560 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4660.00000	18640.00	4500.00000	18000.00	4500.00000	18000.00
0570 2528-8445110 TRAFFIC CONTROL		LUMP	27000.00000	27000.00	23400.00000	23400.00	25500.00000	25500.00
0580 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	17.500	STA	77.00000	1347.50	125.00000	2187.50	75.00000	1312.50
0590 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	18.900	GAL	103.00000	1946.70	100.00000	1890.00	100.00000	1890.00
0600 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	1900.00000	15200.00	2100.00000	16800.00	1525.00000	12200.00
0610 2599-9999005 ('EACH' ITEM) STEET BEAM GUARDRAIL MEDIAN END	1.000	EACH	3100.00000	3100.00	3000.00000	3000.00	3000.00000	3000.00
0620 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0630 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2785.00000	2785.00	2784.00000	2784.00	2784.00000	2784.00
0640 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	2785.00000	1671.00	2784.00000	1670.40	2784.00000	1670.40
0650 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	160.000	SQ	17.00000	2720.00	16.90000	2704.00	16.90000	2704.00
0660 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700	ACRE	376.00000	639.20	376.00000	639.20	376.00000	639.20
0670 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	32.000	MGAL	60.00000	1920.00	60.00000	1920.00	60.00000	1920.00
0680 2602-0000020 SILT FENCE	440.000	LF	2.50000	1100.00	2.25000	990.00	2.25000	990.00

Bid Order: 002 Contract ID: 20-0352-295-A Primary County: CLARKE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
0690 2602-0000030 SILT FENCE FOR DITCH CHECKS	72.000 LF	5.00000	360.00	5.00000	360.00	5.00000	360.00
0700 2602-0000090 CLEAN-OUT OF SILT FENCE	176.000 LF	1.00000	176.00	1.00000	176.00	1.00000	176.00
0710 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	24.000 LF	3.00000	72.00	3.00000	72.00	3.00000	72.00
0720 2602-0000212 FLOATING SILT CURTAIN (HANGING)	675.000 LF	29.00000	19575.00	28.00000	18900.00	28.00000	18900.00
0730 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	128.000 LF	2.50000	320.00	2.50000	320.00	2.50000	320.00
0740 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.00000	1000.00	5.00000	1000.00	5.00000	1000.00
SECTION TOTALS		$	1,255,074.67	$	1,208,754.85	$	1,320,359.24
SECTION 0003 ALTERNATE 'AA' OPTION 1: PAVED PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (295)							
0750 2102-0425070 SPECIAL BACKFILL	293.300 TON	20.40000	5983.32				
0760 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	356.100 SY	52.75000	18784.28				
0770 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	2.000 STA	1240.00000	2480.00				
SECTION TOTALS		$	27,247.60	$		$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: PAVED HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (295)							
0780 2102-0425070 SPECIAL BACKFILL	181.100 TON			52.00000	9417.20	19.75000	3576.73
0790 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	356.100 SY			72.00000	25639.20	72.00000	25639.20
0800 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2.000 STA			125.00000	250.00	600.00000	1200.00
0810 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2.000 GAL			100.00000	200.00	100.00000	200.00
SECTION TOTALS		$		$	35,506.40	$	30,615.93
SECTION 0005 DESIGN NO. 0111; A 260'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE BRFIMX-035-2(299)39--14-20							

Bid Order: 002 Contract ID: 20-0352-295-A Primary County: CLARKE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
0820 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	80000.00000	80000.00	81800.00000	81800.00	45000.00000	45000.00
0830 2402-2720000 EXCAVATION, CLASS 20	425.000	CY	19.00000	8075.00	18.75000	7968.75	14.50000	6162.50
0840 2402-2721000 EXCAVATION, CLASS 21	253.000	CY	214.00000	54142.00	182.00000	46046.00	85.00000	21505.00
0850 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	662.400	CY	450.00000	298080.00	412.00000	272908.80	380.00000	251712.00
0860 2404-7775000 REINFORCING STEEL	37418.000	LB	0.90000	33676.20	0.79000	29560.22	0.87000	32553.66
0870 2404-7775005 REINFORCING STEEL, EPOXY COATED	121702.000	LB	0.90000	109531.80	0.88000	107097.76	0.88000	107097.76
0880 2408-7800000 STRUCTURAL STEEL	339073.000	LB	1.50000	508609.50	1.28000	434013.44	1.32000	447576.36
0890 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	556.500	LF	55.00000	30607.50	55.00000	30607.50	68.00000	37842.00
0900 2501-0201057 PILES, STEEL, HP 10 X 57	5450.000	LF	38.00000	207100.00	36.50000	198925.00	37.00000	201650.00
0910 2501-6335010 PREBORED HOLES	200.000	LF	39.00000	7800.00	25.30000	5060.00	32.00000	6400.00
0920 2507-3250005 ENGINEERING FABRIC	694.300	SY	2.50000	1735.75	3.00000	2082.90	1.75000	1215.03
0930 2507-6800061 REVETMENT, CLASS E	625.800	TON	55.00000	34419.00	45.00000	28161.00	55.00000	34419.00
0940 2507-6875002 REVETMENT, REMOVE AND REPLACE	37.700	CY	103.00000	3883.10	26.00000	980.20	28.55000	1076.34
0950 2533-4980005 MOBILIZATION		LUMP	49000.00000	49000.00	159000.00000	159000.00	214677.44000	214677.44
SECTION TOTALS			$	1,426,659.85	$	1,404,211.57	$	1,408,887.09
SECTION 0006 ROADWAY ITEMS			BRFIMX-035-2(299)39--14-20					
0960 2101-0850002 CLEARING AND GRUBBING	78.000	UNIT	20.60000	1606.80	32.00000	2496.00	32.00000	2496.00
0970 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2792.000	CY	11.20000	31270.40	9.50000	26524.00	9.50000	26524.00
0980 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	441.000	CY	18.60000	8202.60	13.25000	5843.25	13.25000	5843.25
0990 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	44.400	SY	57.00000	2530.80	80.00000	3552.00	123.10000	5465.64

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
1000 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.000	STA	517.00000	1551.00	1050.00000	3150.00	1050.00000	3150.00
1010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	15500.00000	3100.00	15000.00000	3000.00	15000.00000	3000.00
1020 2214-5145150 PAVEMENT SCARIFICATION	889.000	SY	9.30000	8267.70	9.00000	8001.00	9.00000	8001.00
1030 2301-0690200 BRIDGE APPROACH, RK-20	612.700	SY	140.00000	85778.00	182.00000	111511.40	182.00000	111511.40
1040 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	396.800	TON	72.00000	28569.60	70.00000	27776.00	70.00000	27776.00
1050 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	252.100	TON	90.00000	22689.00	87.00000	21932.70	87.00000	21932.70
1060 2303-0247028 ASPHALT BINDER, PG 70-28	38.900	TON	770.00000	29953.00	745.00000	28980.50	745.00000	28980.50
1070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1550.00000	1550.00	1500.00000	1500.00	1500.00000	1500.00
1080 2402-0425031 GRANULAR BACKFILL	0.200	TON	465.00000	93.00	125.00000	25.00	4200.00000	840.00
1090 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1709.100	SY	2.85000	4870.94	1.85000	3161.84	3.50000	5981.85
1100 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2840.00000	5680.00	2500.00000	5000.00	2200.00000	4400.00
1110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	473.700	LF	4.10000	1942.17	5.00000	2368.50	3.50000	1657.95
1120 2505-4008300 STEEL BEAM GUARDRAIL	246.900	LF	23.00000	5678.70	23.00000	5678.70	23.00000	5678.70
1130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
1140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
1150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
1160 2506-4984000 FLOWABLE MORTAR	4.000	CY	150.00000	600.00	175.00000	700.00	153.00000	612.00
1170 2510-6745850 REMOVAL OF PAVEMENT	946.200	SY	9.00000	8515.80	7.25000	6859.95	7.25000	6859.95

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
1180 2518-6910000 SAFETY CLOSURE	4.000	EACH	80.00000	320.00	100.00000	400.00	75.00000	300.00
1190 2519-3000000 FLOOD PLAIN FENCE	38.100	LF	15.60000	594.36	15.00000	571.50	15.00000	571.50
1200 2519-3280000 FENCE, FIELD	94.900	LF	9.30000	882.57	9.00000	854.10	9.00000	854.10
1210 2523-0000200 ELECTRICAL CIRCUITS	16.000	LF	32.00000	512.00	31.00000	496.00	31.00000	496.00
1220 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	725.00000	1450.00	700.00000	1400.00	700.00000	1400.00
1230 2528-8445110 TRAFFIC CONTROL		LUMP	550.00000	550.00	23400.00000	23400.00	500.00000	500.00
1240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	16.500	STA	78.00000	1287.00	125.00000	2062.50	75.00000	1237.50
1250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	18.200	GAL	103.00000	1874.60	100.00000	1820.00	100.00000	1820.00
1260 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
1270 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
1280 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2785.00000	2785.00	2784.00000	2784.00	2784.00000	2784.00
1290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	2785.00000	1949.50	2784.00000	1948.80	2784.00000	1948.80
1300 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	160.000	SQ	18.00000	2880.00	16.90000	2704.00	16.90000	2704.00
1310 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700	ACRE	376.00000	639.20	376.00000	639.20	376.00000	639.20
1320 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	32.000	MGAL	60.00000	1920.00	60.00000	1920.00	60.00000	1920.00
1330 2602-0000020 SILT FENCE	650.000	LF	2.50000	1625.00	2.25000	1462.50	2.25000	1462.50
1340 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000	LF	5.00000	450.00	5.00000	450.00	5.00000	450.00
1350 2602-0000090 CLEAN-OUT OF SILT FENCE	260.000	LF	1.00000	260.00	1.00000	260.00	1.00000	260.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
1360 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	30.000 LF	3.00000	90.00	3.00000	90.00	3.00000	90.00
1370 2602-0000212 FLOATING SILT CURTAIN (HANGING)	782.000 LF	29.00000	22678.00	28.00000	21896.00	28.00000	21896.00
1380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	128.000 LF	2.50000	320.00	2.50000	320.00	2.50000	320.00
1390 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.00000	1000.00	5.00000	1000.00	5.00000	1000.00
SECTION TOTALS		$	306,246.74	$	344,269.44	$	324,594.54
SECTION 0007 ALTERNATE 'BB' OPTION 1: PAVED PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (299)							
1400 2102-0425070 SPECIAL BACKFILL	241.700 TON	20.40000	4930.68				
1410 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	347.100 SY	52.75000	18309.53				
SECTION TOTALS		$	23,240.21	$		$	
SECTION 0008 ALTERNATE 'BB' OPTION 2: PAVED HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (299)							
1420 2102-0425070 SPECIAL BACKFILL	222.300 TON			52.00000	11559.60	19.75000	4390.43
1430 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	347.100 SY			72.00000	24991.20	72.00000	24991.20
SECTION TOTALS		$		$	36,550.80	$	29,381.63
CONTRACT TOTALS		$	4,037,079.66	$	4,064,288.96	$	4,219,140.24
COST PLUS TIME TOTALS		$	4,412,079.66	$	4,439,288.96	$	4,569,140.24

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0311; A 201'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFIMX-035-2(295)37--14-20								
0010 2401-6745625		LUMP	75000.00000	75000.00	60000.00000	60000.00		
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	396.000	CY	25.00000	9900.00	30.00000	11880.00		
EXCAVATION, CLASS 20								
0030 2402-2721000	189.000	CY	300.00000	56700.00	500.00000	94500.00		
EXCAVATION, CLASS 21								
0040 2403-0100010	580.500	CY	425.00000	246712.50	600.00000	348300.00		
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	31776.000	LB	0.91000	28916.16	1.25000	39720.00		
REINFORCING STEEL								
0060 2404-7775005	96452.000	LB	0.90000	86806.80	0.75000	72339.00		
REINFORCING STEEL, EPOXY COATED								
0070 2407-0551359	12.000	EACH	8000.00000	96000.00	6500.00000	78000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C59								
0080 2407-0551380	6.000	EACH	11000.00000	66000.00	10000.00000	60000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80								
0090 2408-7800000	5794.000	LB	3.40000	19699.60	3.00000	17382.00		
STRUCTURAL STEEL								
0100 2414-6424038	457.000	LF	42.00000	19194.00	41.00000	18737.00		
CONCRETE BARRIER RAIL, 3'-8"								
0110 2501-0201057	1770.000	LF	45.00000	79650.00	42.00000	74340.00		
PILES, STEEL, HP 10 X 57								
0120 2501-6335010	200.000	LF	40.00000	8000.00	75.00000	15000.00		
PREBORED HOLES								
0130 2507-3250005	692.500	SY	2.00000	1385.00	2.00000	1385.00		
ENGINEERING FABRIC								
0140 2507-6800061	492.300	TON	42.00000	20676.60	55.00000	27076.50		
REVETMENT, CLASS E								
0150 2526-8285000		LUMP	4841.00000	4841.00	10000.00000	10000.00		
CONSTRUCTION SURVEY								
0160 2533-4980005		LUMP	300000.00000	300000.00	131000.00000	131000.00		
MOBILIZATION								
SECTION TOTALS			$	1,119,481.66	$	1,059,659.50	$	
SECTION 0002 ROADWAY ITEMS			BRFIMX-035-2(295)37--14-20					

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0170 2101-0850002 CLEARING AND GRUBBING	37.000	UNIT	32.96000	1219.52	32.00000	1184.00		
0180 2102-0425070 SPECIAL BACKFILL	1908.000	TON	20.34000	38808.72	19.75000	37683.00		
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4378.000	CY	9.79000	42860.62	9.50000	41591.00		
0200 2102-2713090 EXCAVATION, CLASS 13, WASTE	1346.000	CY	7.98000	10741.08	7.75000	10431.50		
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2091.000	CY	13.65000	28542.15	13.25000	27705.75		
0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	44.500	SY	96.00000	4272.00	120.00000	5340.00		
0230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.100	STA	1081.50000	3352.65	1050.00000	3255.00		
0240 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	15450.00000	3090.00	15000.00000	3000.00		
0250 2214-5145150 PAVEMENT SCARIFICATION	889.000	SY	9.27000	8241.03	9.00000	8001.00		
0260 2301-0690200 BRIDGE APPROACH, RK-20	565.000	SY	172.01000	97185.65	152.00000	85880.00		
0270 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1360.000	TON	72.10000	98056.00	70.00000	95200.00		
0280 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	435.000	TON	89.61000	38980.35	87.00000	37845.00		
0290 2303-0247028 ASPHALT BINDER, PG 70-28	107.700	TON	767.35000	82643.60	745.00000	80236.50		
0300 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1545.00000	1545.00	1500.00000	1500.00		
0310 2304-0100000 DETOUR PAVEMENT	4114.000	SY	73.13000	300856.82	54.00000	222156.00		
0320 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1397.000	SY	1.91000	2668.27	1.85000	2584.45		
0330 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	486.000	LF	97.85000	47555.10	95.00000	46170.00		

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0340 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	18.000	LF	437.75000	7879.50	425.00000	7650.00		
0350 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	1500.00000	3000.00	2500.00000	5000.00		
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	289.000	LF	5.00000	1445.00	4.00000	1156.00		
0370 2505-4008300 STEEL BEAM GUARDRAIL	271.900	LF	23.69000	6441.31	23.00000	6253.70		
0380 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1854.00000	3708.00	1800.00000	3600.00		
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	206.00000	412.00	200.00000	400.00		
0400 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	1802.50000	1802.50	1750.00000	1750.00		
0410 2510-6745850 REMOVAL OF PAVEMENT	3150.800	SY	7.47000	23536.48	7.75000	24418.70		
0420 2518-0470005 CROSSOVER BARRICADE	2.000	EACH	3605.00000	7210.00	3500.00000	7000.00		
0430 2518-6910000 SAFETY CLOSURE	6.000	EACH	103.00000	618.00	75.00000	450.00		
0440 2519-3280000 FENCE, FIELD	169.200	LF	9.27000	1568.48	20.00000	3384.00		
0450 2523-0000200 ELECTRICAL CIRCUITS	16.000	LF	31.93000	510.88	31.00000	496.00		
0460 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	721.00000	1442.00	700.00000	1400.00		
0470 2527-9263005 RAISED PAVEMENT MARKERS	720.000	EACH	2.06000	1483.20	2.00000	1440.00		
0480 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGHBUILD WATERBORNE	286.900	STA	44.29000	12706.80	16.31000	4679.34		
0490 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	76.400	STA	149.35000	11410.34	112.00000	8556.80		
0500 2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	8.000	EACH	159.65000	1277.20	350.00000	2800.00		
0510 2527-9263180 PAVEMENT MARKINGS REMOVED	493.100	STA	13.39000	6602.61	13.45000	6632.20		

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0520 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	77.25000	618.00	50.00000	400.00		
0530 2528-4983200 MONITORING WITH INCIDENT RESPONSE	360.000	CDAY	515.00000	185400.00	900.00000	324000.00		
0540 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1725.000	LF	16.23000	27996.75	14.75000	25443.75		
0550 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	6.000	EACH	3605.00000	21630.00	2015.00000	12090.00		
0560 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4635.00000	18540.00	4500.00000	18000.00		
0570 2528-8445110 TRAFFIC CONTROL		LUMP	23896.00000	23896.00	25500.00000	25500.00		
0580 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	17.500	STA	128.75000	2253.13	75.00000	1312.50		
0590 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	18.900	GAL	103.00000	1946.70	100.00000	1890.00		
0600 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	2163.00000	17304.00	1850.00000	14800.00		
0610 2599-9999005 ('EACH' ITEM) STEET BEAM GUARDRAIL MEDIAN END	1.000	EACH	3090.00000	3090.00	3000.00000	3000.00		
0620 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00		
0630 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2867.52000	2867.52	2784.00000	2784.00		
0640 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	2867.52000	1720.51	2784.00000	1670.40		
0650 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	160.000	SQ	17.41000	2785.60	16.90000	2704.00		
0660 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700	ACRE	387.28000	658.38	376.00000	639.20		
0670 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	32.000	MGAL	60.00000	1920.00	60.00000	1920.00		
0680 2602-0000020 SILT FENCE	440.000	LF	2.32000	1020.80	2.25000	990.00		

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0690 2602-0000030 SILT FENCE FOR DITCH CHECKS	72.000 LF	5.15000	370.80	5.00000	360.00		
0700 2602-0000090 CLEAN-OUT OF SILT FENCE	176.000 LF	1.00000	176.00	1.00000	176.00		
0710 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	24.000 LF	3.00000	72.00	3.00000	72.00		
0720 2602-0000212 FLOATING SILT CURTAIN (HANGING)	675.000 LF	28.84000	19467.00	28.00000	18900.00		
0730 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	128.000 LF	2.58000	330.24	2.50000	320.00		
0740 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.15000	1030.00	5.00000	1000.00		
SECTION TOTALS		$	1,239,746.29	$	1,255,781.79	$	
SECTION 0003 ALTERNATE 'AA' OPTION 1: PAVED PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (295)							
0750 2102-0425070 SPECIAL BACKFILL	293.300 TON			19.75000	5792.68		
0760 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	356.100 SY			48.00000	17092.80		
0770 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	2.000 STA			1200.00000	2400.00		
SECTION TOTALS		$		$	25,285.48	$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: PAVED HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (295)							
0780 2102-0425070 SPECIAL BACKFILL	181.100 TON	73.90000	13383.29				
0790 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	356.100 SY	74.16000	26408.38				
0800 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2.000 STA	128.75000	257.50				
0810 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2.000 GAL	103.00000	206.00				
SECTION TOTALS		$	40,255.17	$		$	
SECTION 0005 DESIGN NO. 0111; A 260'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE BRFIMX-035-2(299)39--14-20							

Bid Order: 002 Contract ID: 20-0352-295-A Primary County: CLARKE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	75000.00000	75000.00	70000.00000	70000.00		
0830 2402-2720000 EXCAVATION, CLASS 20	425.000	CY	25.00000	10625.00	30.00000	12750.00		
0840 2402-2721000 EXCAVATION, CLASS 21	253.000	CY	300.00000	75900.00	500.00000	126500.00		
0850 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	662.400	CY	460.00000	304704.00	600.00000	397440.00		
0860 2404-7775000 REINFORCING STEEL	37418.000	LB	0.91000	34050.38	1.25000	46772.50		
0870 2404-7775005 REINFORCING STEEL, EPOXY COATED	121702.000	LB	0.88000	107097.76	0.75000	91276.50		
0880 2408-7800000 STRUCTURAL STEEL	339073.000	LB	1.39000	471311.47	1.32000	447576.36		
0890 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	556.500	LF	35.00000	19477.50	41.00000	22816.50		
0900 2501-0201057 PILES, STEEL, HP 10 X 57	5450.000	LF	43.00000	234350.00	36.00000	196200.00		
0910 2501-6335010 PREBORED HOLES	200.000	LF	35.00000	7000.00	75.00000	15000.00		
0920 2507-3250005 ENGINEERING FABRIC	694.300	SY	2.00000	1388.60	2.00000	1388.60		
0930 2507-6800061 REVETMENT, CLASS E	625.800	TON	42.00000	26283.60	55.00000	34419.00		
0940 2507-6875002 REVETMENT, REMOVE AND REPLACE	37.700	CY	20.00000	754.00	25.00000	942.50		
0950 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00	150000.00000	150000.00		
SECTION TOTALS			$	1,492,942.31	$	1,613,081.96	$	
SECTION 0006 ROADWAY ITEMS			BRFIMX-035-2(299)39--14-20					
0960 2101-0850002 CLEARING AND GRUBBING	78.000	UNIT	32.96000	2570.88	32.00000	2496.00		
0970 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2792.000	CY	9.79000	27333.68	9.50000	26524.00		
0980 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	441.000	CY	13.65000	6019.65	13.25000	5843.25		
0990 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	44.400	SY	96.00000	4262.40	120.00000	5328.00		

Bid Order: 002 Contract ID: 20-0352-295-A Primary County: CLARKE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1000 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.000	STA	1081.50000	3244.50	1050.00000	3150.00		
1010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	15450.00000	3090.00	15000.00000	3000.00		
1020 2214-5145150 PAVEMENT SCARIFICATION	889.000	SY	9.27000	8241.03	9.00000	8001.00		
1030 2301-0690200 BRIDGE APPROACH, RK-20	612.700	SY	187.46000	114856.74	152.00000	93130.40		
1040 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	396.800	TON	72.10000	28609.28	70.00000	27776.00		
1050 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	252.100	TON	89.61000	22590.68	87.00000	21932.70		
1060 2303-0247028 ASPHALT BINDER, PG 70-28	38.900	TON	767.35000	29849.92	745.00000	28980.50		
1070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1545.00000	1545.00	1500.00000	1500.00		
1080 2402-0425031 GRANULAR BACKFILL	0.200	TON	51.50000	10.30	500.00000	100.00		
1090 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1709.100	SY	1.91000	3264.38	1.85000	3161.84		
1100 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2000.00000	4000.00	1500.00000	3000.00		
1110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	473.700	LF	5.00000	2368.50	3.00000	1421.10		
1120 2505-4008300 STEEL BEAM GUARDRAIL	246.900	LF	23.69000	5849.06	23.00000	5678.70		
1130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1854.00000	3708.00	1800.00000	3600.00		
1140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	206.00000	412.00	200.00000	400.00		
1150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	1802.50000	1802.50	1750.00000	1750.00		
1160 2506-4984000 FLOWABLE MORTAR	4.000	CY	154.50000	618.00	1000.00000	4000.00		
1170 2510-6745850 REMOVAL OF PAVEMENT	946.200	SY	7.47000	7068.11	7.75000	7333.05		

Bid Order: 002 Contract ID: 20-0352-295-A Primary County: CLARKE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1180 2518-6910000 SAFETY CLOSURE	4.000	EACH	103.00000	412.00	75.00000	300.00		
1190 2519-3000000 FLOOD PLAIN FENCE	38.100	LF	15.45000	588.65	20.00000	762.00		
1200 2519-3280000 FENCE, FIELD	94.900	LF	9.27000	879.72	20.00000	1898.00		
1210 2523-0000200 ELECTRICAL CIRCUITS	16.000	LF	31.93000	510.88	31.00000	496.00		
1220 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	721.00000	1442.00	700.00000	1400.00		
1230 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	500.00000	500.00		
1240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	16.500	STA	128.75000	2124.38	75.00000	1237.50		
1250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	18.200	GAL	103.00000	1874.60	100.00000	1820.00		
1260 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END	1.000	EACH	3090.00000	3090.00	3000.00000	3000.00		
1270 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00		
1280 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2867.52000	2867.52	2784.00000	2784.00		
1290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	2867.51000	2007.26	2784.00000	1948.80		
1300 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	160.000	SQ	17.41000	2785.60	16.90000	2704.00		
1310 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700	ACRE	387.28000	658.38	376.00000	639.20		
1320 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	32.000	MGAL	60.00000	1920.00	60.00000	1920.00		
1330 2602-0000020 SILT FENCE	650.000	LF	2.32000	1508.00	2.25000	1462.50		
1340 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000	LF	5.15000	463.50	5.00000	450.00		
1350 2602-0000090 CLEAN-OUT OF SILT FENCE	260.000	LF	1.00000	260.00	1.00000	260.00		

Bid Order: 002 Contract ID: 20-0352-295-A Primary County: CLARKE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1360 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	30.000 LF	3.00000	90.00	3.00000	90.00		
1370 2602-0000212 FLOATING SILT CURTAIN (HANGING)	782.000 LF	28.84000	22552.88	28.00000	21896.00		
1380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	128.000 LF	2.58000	330.24	2.50000	320.00		
1390 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.15000	1030.00	5.00000	1000.00		
SECTION TOTALS		$	354,690.22	$	305,974.54	$	
SECTION 0007 ALTERNATE 'BB' OPTION 1: PAVED PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (299)							
1400 2102-0425070 SPECIAL BACKFILL	241.700 TON			19.75000	4773.58		
1410 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	347.100 SY			48.00000	16660.80		
SECTION TOTALS		$		$	21,434.38	$	
SECTION 0008 ALTERNATE 'BB' OPTION 2: PAVED HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (299)							
1420 2102-0425070 SPECIAL BACKFILL	222.300 TON	20.34000	4521.58				
1430 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	347.100 SY	74.16000	25740.94				
SECTION TOTALS		$	30,262.52	$		$	
CONTRACT TOTALS		$	4,277,378.17	$	4,281,217.65	$	
COST PLUS TIME TOTALS		$	4,627,378.17	$	4,656,217.65	$	0.00

Bid Order: 003
Contract ID: 28-C028-075
Primary County: DELAWARE
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to K CONSTRUCTION INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/22/11

Project: FM-C028(75)--55-28
Work Type: BRIDGE REPLACEMENT - OTHER
County: DELAWARE Prj Awd Amt: $101,374.60
Route: SHERWOOD ROAD
Location: OVER AN UNNAMED STREAM IN SECTION 17 OF NORTH FORK TOWSHIP, APPROX. .1 MILES NORTH OF 250TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.140	K CONSTRUCTION INC.	$ 101,374.60	100.00 %
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 107,611.54	106.15 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 123,348.00	121.67 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 126,878.03	125.15 %
5	CR120	CRAMER AND ASSOC., INC.	$ 187,627.00	185.08 %

Bid Order: 003 Contract ID: 28-C028-075 Primary County: DELAWARE
Letting Date: 07/19/11 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) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 30'-0 X 30'-0 PRECAST PANEL BRIDGE								
0010 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	120.000	CY	15.00000	1800.00	5.00000	600.00	15.00000	1800.00
0020 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	210.000	TON	14.00000	2940.00	15.00000	3150.00	17.00000	3570.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	3500.00000	3500.00	9000.00000	9000.00
0040 2402-2723000 EXCAVATION, CLASS 23	412.000	CY	12.50000	5150.00	15.00000	6180.00	15.00000	6180.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	11.600	CY	500.00000	5800.00	800.00000	9280.00	2000.00000	23200.00
0060 2404-7775000 REINFORCING STEEL	1438.000	LB	1.70000	2444.60	1.63000	2343.94	1.00000	1438.00
0070 2409-4575001 TREATED TIMBER AND LUMBER	4.720	MFBM	4500.00000	21240.00	4580.00000	21617.60	5000.00000	23600.00
0080 2501-0201042 PILES, STEEL, HP 10 X 42	920.000	LF	32.00000	29440.00	30.00000	27600.00	25.00000	23000.00
0090 2507-3250005 ENGINEERING FABRIC	160.000	SY	3.00000	480.00	3.00000	480.00	3.00000	480.00
0100 2507-6800061 REVETMENT, CLASS E	200.000	TON	24.00000	4800.00	20.90000	4180.00	25.00000	5000.00
0110 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0130 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00	12000.00000	12000.00
0140 2599-9999010 ('LUMP SUM' ITEM) BRIDGE SUPERSTRUCTURE (ERECT ONLY)		LUMP	7500.00000	7500.00	16500.00000	16500.00	12000.00000	12000.00
0150 2602-0000020 SILT FENCE	100.000	LF	5.00000	500.00	4.00000	400.00	3.00000	300.00
SECTION TOTALS			$	101,374.60	$	107,611.54	$	123,348.00
CONTRACT TOTALS			$	101,374.60	$	107,611.54	$	123,348.00

Bid Order: 003 Contract ID: 28-C028-075 Primary County: DELAWARE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 30'-0 X 30'-0 PRECAST PANEL BRIDGE								
0010 2104-2713020	120.000	CY	8.00000	960.00	25.00000	3000.00		
EXCAVATION, CLASS 13, CHANNEL								
0020 2312-8260051	210.000	TON	25.00000	5250.00	25.00000	5250.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0030 2401-6745625		LUMP	7000.00000	7000.00	15000.00000	15000.00		
REMOVAL OF EXISTING BRIDGE								
0040 2402-2723000	412.000	CY	30.00000	12360.00	25.00000	10300.00		
EXCAVATION, CLASS 23								
0050 2403-0100010	11.600	CY	750.00000	8700.00	2000.00000	23200.00		
STRUCTURAL CONCRETE (BRIDGE)								
0060 2404-7775000	1438.000	LB	1.00000	1438.00	1.50000	2157.00		
REINFORCING STEEL								
0070 2409-4575001	4.720	MFBM	4750.00000	22420.00	8000.00000	37760.00		
TREATED TIMBER AND LUMBER								
0080 2501-0201042	920.000	LF	38.00000	34960.00	33.00000	30360.00		
PILES, STEEL, HP 10 X 42								
0090 2507-3250005	160.000	SY	2.00000	320.00	2.00000	320.00		
ENGINEERING FABRIC								
0100 2507-6800061	200.000	TON	45.00000	9000.00	50.00000	10000.00		
REVETMENT, CLASS E								
0110 2518-6910000	4.000	EACH	120.00000	480.00	120.00000	480.00		
SAFETY CLOSURE								
0120 2528-8445110		LUMP	1490.03000	1490.03	1300.00000	1300.00		
TRAFFIC CONTROL								
0130 2533-4980005		LUMP	12000.00000	12000.00	28000.00000	28000.00		
MOBILIZATION								
0140 2599-9999010		LUMP	10000.00000	10000.00	20000.00000	20000.00		
('LUMP SUM' ITEM) BRIDGE SUPERSTRUCTURE (ERECT ONLY)								
0150 2602-0000020	100.000	LF	5.00000	500.00	5.00000	500.00		
SILT FENCE								
SECTION TOTALS			$	126,878.03	$	187,627.00	$	
CONTRACT TOTALS			$	126,878.03	$	187,627.00	$	

Bid Order: 004
Contract ID: 29-0615-500
Primary County: DES MOINES
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: 10 WORK DAYS Late Start Date: 10/17/11

Project: MB-061-5(500)59--77-29
Work Type: BRIDGE REPAIR
County: DES MOINES Prj Awd Amt: $33,162.00
Route: U.S. 61
Location: OVER SMITH CREEK, LOCATED 1.0 MI. SOUTH OF LOUISA CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 33,162.00	100.00 %
2	DO140	DORMARK CONSTRUCTION CO.	$ 33,370.00	100.62 %
3	CR120	CRAMER AND ASSOC., INC.	$ 43,900.00	132.38 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 46,800.00	141.12 %
5	MC069	MCCLAIN & CO., INC.	$ 78,400.00	236.41 %

Bid Order: 004 Contract ID: 29-0615-500 Primary County: DES MOINES
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2958.7S061; REPAIRS TO A 36' X 44' STEEL BEAM BR DES MOINES COUNTY MB-061-5(500)59--77-29								
0010 2426-6772020	680.000	SF	38.40000	26112.00	34.00000	23120.00	45.00000	30600.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0020 2528-8445110		LUMP	250.00000	250.00	1750.00000	1750.00	1000.00000	1000.00
TRAFFIC CONTROL								
0030 2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
FLAGGERS								
0040 2533-4980005		LUMP	500.00000	500.00	2200.00000	2200.00	6000.00000	6000.00
MOBILIZATION								
SECTION TOTALS			$	33,162.00	$	33,370.00	$	43,900.00
CONTRACT TOTALS			$	33,162.00	$	33,370.00	$	43,900.00

Bid Order: 004 Contract ID: 29-0615-500 Primary County: DES MOINES
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2958.7S061; REPAIRS TO A 36' X 44' STEEL BEAM BR DES MOINES COUNTY MB-061-5(500)59--77-29								
0010 2426-6772020	680.000	SF	50.00000	34000.00	95.00000	64600.00		
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0020 2528-8445110		LUMP	1500.00000	1500.00	3000.00000	3000.00		
TRAFFIC CONTROL								
0030 2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00		
FLAGGERS								
0040 2533-4980005		LUMP	5000.00000	5000.00	4500.00000	4500.00		
MOBILIZATION								
SECTION TOTALS			$	46,800.00	$	78,400.00	$	
CONTRACT TOTALS			$	46,800.00	$	78,400.00	$	

Bid Order: 005
Contract ID: 29-0615-501
Primary County: DES MOINES
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DORMARK CONSTRUCTION CO.
Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Project: MB-061-5(501)41--77-29
Work Type: BRIDGE REPAIR
County: DES MOINES Prj Awd Amt: $37,666.50
Route: U.S. 61
Location: OVER U.S. 34, LOCATED IN BURLINGTON AT THE JCT. OF U.S. 34

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DO140	DORMARK CONSTRUCTION CO.	$ 37,666.50	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 49,968.68	132.66 %
3	CR120	CRAMER AND ASSOC., INC.	$ 50,120.00	133.06 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 54,645.00	145.07 %
5	MC069	MCCLAIN & CO., INC.	$ 78,420.00	208.19 %

Bid Order: 005 Contract ID: 29-0615-501 Primary County: DES MOINES
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2941.4S061; REPAIRS TO A 256' X 72' PPCB BRIDGE DES MOINES COUNTY MB-061-5(501)41--77-29								
0010 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	626.000	SF	35.25000	22066.50	56.18000	35168.68	45.00000	28170.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3950.00000	3950.00	4000.00000	4000.00	2500.00000	2500.00
0030 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0040 2533-4980005 MOBILIZATION		LUMP	2200.00000	2200.00	1350.00000	1350.00	10000.00000	10000.00
SECTION TOTALS			$	37,666.50	$	49,968.68	$	50,120.00
CONTRACT TOTALS			$	37,666.50	$	49,968.68	$	50,120.00

Bid Order: 005 Contract ID: 29-0615-501 Primary County: DES MOINES
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2941.4S061; REPAIRS TO A 256' X 72' PPCB BRIDGE DES MOINES COUNTY MB-061-5(501)41--77-29								
0010 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	626.000	SF	57.50000	35995.00	95.00000	59470.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	4200.00000	4200.00	3000.00000	3000.00		
0030 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00		
0040 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	6500.00000	6500.00		
SECTION TOTALS			$	54,645.00	$	78,420.00	$	
CONTRACT TOTALS			$	54,645.00	$	78,420.00	$	

Bid Order: 006
Contract ID: 35-C035-049
Primary County: FRANKLIN
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 130 WORK DAYS Late Start Date: 10/24/11

Project: BROS-C035(49)--8J-35
Work Type: BRIDGE REPLACEMENT - CCS
County: FRANKLIN Prj Awd Amt: $266,518.64
Route: 40TH STREET
Location: SEC 27-90-19

Project: BROS-C035(50)--8J-35
Work Type: BRIDGE REPLACEMENT - CCS
County: FRANKLIN Prj Awd Amt: $271,939.64
Route: WARBLER AVENUE
Location: SEC 26-90-19

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 538,458.28	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 569,688.80	105.80 %
3	PE320	PETERSON CONTRACTORS INC.	$ 578,659.16	107.46 %
4	HE239	HENKEL CONSTRUCTION COMPANY	$ 587,995.40	109.19 %
5	CH320	CHRISTENSEN BROS., INC.	$ 592,741.20	110.08 %
6	DI360	DIXON CONSTRUCTION CO.	$ 592,824.28	110.09 %
7	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 624,761.81	116.02 %
8	MI900	MINNOWA CONSTRUCTION,INC.	$ 658,238.00	122.24 %
9	DU122	DUININCK, INC.	$ 681,894.46	126.63 %

Bid Order: 006 Contract ID: 35-C035-049 Primary County: FRANKLIN
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-6 CCS BRIDGE - BROS-C035(49)--8J-35								
0010 2101-0850002 CLEARING AND GRUBBING	99.200	UNIT	25.00000	2480.00	20.00000	1984.00	5.00000	496.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1150.000	CY	4.00000	4600.00	9.00000	10350.00	4.90000	5635.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	470.000	CY	3.00000	1410.00	5.00000	2350.00	7.50000	3525.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000	TON	22.00000	2640.00	25.00000	3000.00	28.20000	3384.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	14000.00000	14000.00	16000.00000	16000.00	7900.00000	7900.00
0060 2402-2720000 EXCAVATION, CLASS 20	83.000	CY	12.00000	996.00	50.00000	4150.00	15.00000	1245.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	200.100	CY	430.00000	86043.00	400.00000	80040.00	477.65000	95577.77
0080 2404-7775000 REINFORCING STEEL	51262.000	LB	0.72000	36908.64	0.70000	35883.40	0.66000	33832.92
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200	LF	55.00000	11121.00	50.00000	10110.00	49.00000	9907.80
0100 2501-0201042 PILES, STEEL, HP 10 X 42	730.000	LF	32.00000	23360.00	33.00000	24090.00	33.90000	24747.00
0110 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	208.000	LF	70.00000	14560.00	115.00000	23920.00	62.25000	12948.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00	1600.00000	6400.00	1600.00000	6400.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	195.00000	780.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1700.00000	6800.00	2000.00000	8000.00	1950.00000	7800.00
0150 2507-3250005 ENGINEERING FABRIC	400.000	SY	3.00000	1200.00	3.00000	1200.00	2.25000	900.00
0160 2507-6800061 REVETMENT, CLASS E	610.000	TON	32.00000	19520.00	31.00000	18910.00	28.35000	17293.50
0170 2518-6910000 SAFETY CLOSURE	4.000	EACH	250.00000	1000.00	200.00000	800.00	100.00000	400.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3400.00000	3400.00	2500.00000	2500.00	2350.00000	2350.00

Bid Order: 006 Contract ID: 35-C035-049 Primary County: FRANKLIN
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	28000.00000	28000.00	15500.00000	15500.00
0200 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	2500.00000	2500.00	2000.00000	2000.00	2500.00000	2500.00
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	5.00000	400.00	7.00000	560.00	400.00000	32000.00
0230 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	1.00000	80.00	0.40000	32.00	0.50000	40.00
SECTION TOTALS			$	266,518.64	$	281,779.40	$	285,861.99
SECTION 0002 ITEMS FOR A 90'-0 X 30'-6 CCS BRIDGE - BROS-C035(50)--8J-35								
0240 2101-0850002 CLEARING AND GRUBBING	28.400	UNIT	65.00000	1846.00	35.00000	994.00	17.70000	502.68
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1530.000	CY	5.50000	8415.00	10.00000	15300.00	4.90000	7497.00
0260 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	330.000	CY	3.00000	990.00	5.00000	1650.00	7.50000	2475.00
0270 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	130.000	TON	22.00000	2860.00	25.00000	3250.00	27.30000	3549.00
0280 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	14000.00000	14000.00	16000.00000	16000.00	7900.00000	7900.00
0290 2402-2720000 EXCAVATION, CLASS 20	83.000	CY	12.00000	996.00	50.00000	4150.00	15.00000	1245.00
0300 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	200.100	CY	430.00000	86043.00	400.00000	80040.00	477.65000	95577.77
0310 2404-7775000 REINFORCING STEEL	51262.000	LB	0.72000	36908.64	0.70000	35883.40	0.66000	33832.92
0320 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200	LF	55.00000	11121.00	50.00000	10110.00	49.00000	9907.80
0330 2501-0201042 PILES, STEEL, HP 10 X 42	860.000	LF	32.00000	27520.00	33.00000	28380.00	33.90000	29154.00
0340 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	208.000	LF	70.00000	14560.00	115.00000	23920.00	62.25000	12948.00
0350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1850.00000	7400.00	1600.00000	6400.00	1600.00000	6400.00

Bid Order: 006 Contract ID: 35-C035-049 Primary County: FRANKLIN
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0360 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	195.00000	780.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0370 2505-4021700	4.000	EACH	1850.00000	7400.00	2000.00000	8000.00	1950.00000	7800.00
STEEL BEAM GUARDRAIL END TERMINAL								
0380 2507-3250005	360.000	SY	3.00000	1080.00	3.00000	1080.00	2.25000	810.00
ENGINEERING FABRIC								
0390 2507-6800061	560.000	TON	32.00000	17920.00	31.00000	17360.00	33.80000	18928.00
REVETMENT, CLASS E								
0400 2518-6910000	4.000	EACH	250.00000	1000.00	200.00000	800.00	100.00000	400.00
SAFETY CLOSURE								
0410 2528-8445110		LUMP	3400.00000	3400.00	2500.00000	2500.00	2350.00000	2350.00
TRAFFIC CONTROL								
0420 2533-4980005		LUMP	24000.00000	24000.00	28000.00000	28000.00	15500.00000	15500.00
MOBILIZATION								
0430 2601-2634100	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
MULCHING								
0440 2601-2636043	1.000	ACRE	2500.00000	2500.00	2000.00000	2000.00	2500.00000	2500.00
SEEDING AND FERTILIZING (RURAL)								
0450 2602-0000030	80.000	LF	5.00000	400.00	7.00000	560.00	400.00000	32000.00
SILT FENCE FOR DITCH CHECKS								
0460 2602-0000100	80.000	LF	1.00000	80.00	0.40000	32.00	0.50000	40.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	271,939.64	$	287,909.40	$	292,797.17
CONTRACT TOTALS			$	538,458.28	$	569,688.80	$	578,659.16

Bid Order: 006 Contract ID: 35-C035-049 Primary County: FRANKLIN
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-6 CCS BRIDGE - BROS-C035(49)--8J-35								
0010 2101-0850002 CLEARING AND GRUBBING	99.200	UNIT	60.00000	5952.00	30.00000	2976.00	7.00000	694.40
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1150.000	CY	11.50000	13225.00	12.00000	13800.00	10.00000	11500.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	470.000	CY	6.50000	3055.00	7.00000	3290.00	3.00000	1410.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000	TON	30.00000	3600.00	25.00000	3000.00	27.00000	3240.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	23000.00000	23000.00	25000.00000	25000.00
0060 2402-2720000 EXCAVATION, CLASS 20	83.000	CY	20.00000	1660.00	80.00000	6640.00	20.00000	1660.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	200.100	CY	426.00000	85242.60	340.00000	68034.00	375.00000	75037.50
0080 2404-7775000 REINFORCING STEEL	51262.000	LB	0.65400	33525.35	0.80000	41009.60	0.72000	36908.64
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200	LF	40.00000	8088.00	50.00000	10110.00	47.00000	9503.40
0100 2501-0201042 PILES, STEEL, HP 10 X 42	730.000	LF	50.00000	36500.00	35.00000	25550.00	42.00000	30660.00
0110 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	208.000	LF	55.00000	11440.00	120.00000	24960.00	107.00000	22256.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	195.00000	780.00	200.00000	800.00	195.00000	780.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	2000.00000	8000.00	1950.00000	7800.00
0150 2507-3250005 ENGINEERING FABRIC	400.000	SY	2.75000	1100.00	2.00000	800.00	2.00000	800.00
0160 2507-6800061 REVETMENT, CLASS E	610.000	TON	30.00000	18300.00	32.00000	19520.00	35.00000	21350.00
0170 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	200.00000	800.00	100.00000	400.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2000.00000	2000.00	3700.00000	3700.00

Bid Order: 006 Contract ID: 35-C035-049 Primary County: FRANKLIN
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	22500.00000	22500.00	29000.00000	29000.00	30000.00000	30000.00
0200 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	5.00000	400.00	5.00000	400.00	5.00000	400.00
0230 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	1.00000	80.00	1.00000	80.00	4.00000	320.00
SECTION TOTALS			$	289,747.95	$	293,369.60	$	293,019.94
SECTION 0002 ITEMS FOR A 90'-0 X 30'-6 CCS BRIDGE - BROS-C035(50)--8J-35								
0240 2101-0850002 CLEARING AND GRUBBING	28.400	UNIT	110.00000	3124.00	45.00000	1278.00	7.00000	198.80
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1530.000	CY	13.25000	20272.50	12.00000	18360.00	10.00000	15300.00
0260 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	330.000	CY	6.50000	2145.00	7.00000	2310.00	3.00000	990.00
0270 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	130.000	TON	30.00000	3900.00	25.00000	3250.00	27.00000	3510.00
0280 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	24000.00000	24000.00	25000.00000	25000.00
0290 2402-2720000 EXCAVATION, CLASS 20	83.000	CY	20.00000	1660.00	80.00000	6640.00	20.00000	1660.00
0300 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	200.100	CY	426.00000	85242.60	340.00000	68034.00	375.00000	75037.50
0310 2404-7775000 REINFORCING STEEL	51262.000	LB	0.65400	33525.35	0.80000	41009.60	0.72000	36908.64
0320 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200	LF	40.00000	8088.00	50.00000	10110.00	47.00000	9503.40
0330 2501-0201042 PILES, STEEL, HP 10 X 42	860.000	LF	50.00000	43000.00	35.00000	30100.00	42.00000	36120.00
0340 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	208.000	LF	55.00000	11440.00	120.00000	24960.00	107.00000	22256.00
0350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00

Bid Order: 006 Contract ID: 35-C035-049 Primary County: FRANKLIN
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0360 2505-4021010	4.000	EACH	195.00000	780.00	200.00000	800.00	195.00000	780.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0370 2505-4021700	4.000	EACH	1950.00000	7800.00	2000.00000	8000.00	1950.00000	7800.00
STEEL BEAM GUARDRAIL END TERMINAL								
0380 2507-3250005	360.000	SY	2.75000	990.00	2.00000	720.00	2.00000	720.00
ENGINEERING FABRIC								
0390 2507-6800061	560.000	TON	30.00000	16800.00	32.00000	17920.00	35.00000	19600.00
REVETMENT, CLASS E								
0400 2518-6910000	4.000	EACH	100.00000	400.00	200.00000	800.00	100.00000	400.00
SAFETY CLOSURE								
0410 2528-8445110		LUMP	1500.00000	1500.00	2000.00000	2000.00	3700.00000	3700.00
TRAFFIC CONTROL								
0420 2533-4980005		LUMP	22500.00000	22500.00	29000.00000	29000.00	30000.00000	30000.00
MOBILIZATION								
0430 2601-2634100	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
MULCHING								
0440 2601-2636043	1.000	ACRE	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
SEEDING AND FERTILIZING (RURAL)								
0450 2602-0000030	80.000	LF	5.00000	400.00	5.00000	400.00	5.00000	400.00
SILT FENCE FOR DITCH CHECKS								
0460 2602-0000100	80.000	LF	1.00000	80.00	1.00000	80.00	4.00000	320.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	298,247.45	$	299,371.60	$	299,804.34
CONTRACT TOTALS			$	587,995.40	$	592,741.20	$	592,824.28

Bid Order: 006 Contract ID: 35-C035-049 Primary County: FRANKLIN
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(8) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(9) DU122 DUININCK, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-6 CCS BRIDGE - BROS-C035(49)--8J-35								
0010 2101-0850002 CLEARING AND GRUBBING	99.200	UNIT	25.52000	2531.58	50.00000	4960.00	10.00000	992.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1150.000	CY	10.21000	11741.50	6.00000	6900.00	10.30000	11845.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	470.000	CY	6.00000	2820.00	10.00000	4700.00	4.00000	1880.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000	TON	25.00000	3000.00	20.00000	2400.00	21.00000	2520.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	15000.00000	15000.00	17000.00000	17000.00
0060 2402-2720000 EXCAVATION, CLASS 20	83.000	CY	25.00000	2075.00	50.00000	4150.00	14.60000	1211.80
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	200.100	CY	475.00000	95047.50	550.00000	110055.00	629.25000	125912.93
0080 2404-7775000 REINFORCING STEEL	51262.000	LB	0.84000	43060.08	1.00000	51262.00	1.00000	51262.00
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200	LF	70.00000	14154.00	60.00000	12132.00	80.00000	16176.00
0100 2501-0201042 PILES, STEEL, HP 10 X 42	730.000	LF	43.00000	31390.00	32.00000	23360.00	38.10000	27813.00
0110 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	208.000	LF	60.00000	12480.00	80.00000	16640.00	60.00000	12480.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1633.59000	6534.36	1600.00000	6400.00	1850.00000	7400.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	199.09000	796.36	195.00000	780.00	200.00000	800.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1990.94000	7963.76	1950.00000	7800.00	1700.00000	6800.00
0150 2507-3250005 ENGINEERING FABRIC	400.000	SY	2.00000	800.00	3.00000	1200.00	2.50000	1000.00
0160 2507-6800061 REVETMENT, CLASS E	610.000	TON	45.00000	27450.00	40.00000	24400.00	29.00000	17690.00
0170 2518-6910000 SAFETY CLOSURE	4.000	EACH	102.10000	408.40	100.00000	400.00	100.00000	400.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1966.78000	1966.78	1500.00000	1500.00	1500.00000	1500.00

Bid Order: 006 Contract ID: 35-C035-049 Primary County: FRANKLIN
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(8) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(9) DU122 DUININCK, INC. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	33000.00000	33000.00	30000.00000	30000.00	29400.00000	29400.00
0200 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	2552.48000	2552.48	2500.00000	2500.00	1850.00000	1850.00
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	5.11000	408.80	5.00000	400.00	7.00000	560.00
0230 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	2.23000	178.40	5.00000	400.00	0.40000	32.00
SECTION TOTALS			$	316,059.00	$	328,039.00	$	337,224.73
SECTION 0002 ITEMS FOR A 90'-0 X 30'-6 CCS BRIDGE - BROS-C035(50)--8J-35								
0240 2101-0850002 CLEARING AND GRUBBING	28.400	UNIT	42.88000	1217.79	50.00000	1420.00	10.00000	284.00
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1530.000	CY	11.75000	17977.50	6.00000	9180.00	11.30000	17289.00
0260 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	330.000	CY	7.00000	2310.00	10.00000	3300.00	4.00000	1320.00
0270 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	130.000	TON	23.00000	2990.00	20.00000	2600.00	21.00000	2730.00
0280 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	15000.00000	15000.00	17000.00000	17000.00
0290 2402-2720000 EXCAVATION, CLASS 20	83.000	CY	25.00000	2075.00	50.00000	4150.00	14.60000	1211.80
0300 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	200.100	CY	475.00000	95047.50	550.00000	110055.00	629.25000	125912.93
0310 2404-7775000 REINFORCING STEEL	51262.000	LB	0.84000	43060.08	1.00000	51262.00	1.00000	51262.00
0320 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200	LF	70.00000	14154.00	60.00000	12132.00	80.00000	16176.00
0330 2501-0201042 PILES, STEEL, HP 10 X 42	860.000	LF	43.00000	36980.00	35.00000	30100.00	37.70000	32422.00
0340 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	208.000	LF	60.00000	12480.00	80.00000	16640.00	60.00000	12480.00
0350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1633.59000	6534.36	1600.00000	6400.00	1850.00000	7400.00

Bid Order: 006 Contract ID: 35-C035-049 Primary County: FRANKLIN
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(8) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(9) DU122 DUININCK, INC. UNIT PRICE	AMOUNT
0360 2505-4021010	4.000	EACH	199.09000	796.36	195.00000	780.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0370 2505-4021700	4.000	EACH	1990.94000	7963.76	1950.00000	7800.00	1700.00000	6800.00
STEEL BEAM GUARDRAIL END TERMINAL								
0380 2507-3250005	360.000	SY	2.00000	720.00	3.00000	1080.00	2.50000	900.00
ENGINEERING FABRIC								
0390 2507-6800061	560.000	TON	45.00000	25200.00	40.00000	22400.00	29.00000	16240.00
REVETMENT, CLASS E								
0400 2518-6910000	4.000	EACH	102.10000	408.40	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE								
0410 2528-8445110		LUMP	1966.78000	1966.78	1500.00000	1500.00	1500.00000	1500.00
TRAFFIC CONTROL								
0420 2533-4980005		LUMP	18000.00000	18000.00	30000.00000	30000.00	29400.00000	29400.00
MOBILIZATION								
0430 2601-2634100	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
MULCHING								
0440 2601-2636043	1.000	ACRE	2552.48000	2552.48	2500.00000	2500.00	1850.00000	1850.00
SEEDING AND FERTILIZING (RURAL)								
0450 2602-0000030	80.000	LF	5.11000	408.80	5.00000	400.00	7.00000	560.00
SILT FENCE FOR DITCH CHECKS								
0460 2602-0000100	80.000	LF	2.00000	160.00	5.00000	400.00	0.40000	32.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	308,702.81	$	330,199.00	$	344,669.73
CONTRACT TOTALS			$	624,761.81	$	658,238.00	$	681,894.46

Bid Order: 007
Contract ID: 44-C044-068
Primary County: HENRY
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 30 WORK DAYS Late Start Date: 09/19/11

Project: BROS-C044(68)--8J-44
Work Type: RCB CULVERT NEW - TWIN BOX
County: HENRY Prj Awd Amt: $126,745.38
Route: FREMONT AVE.
Location: SOUTH OF 305TH ST 1/2 MILE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 126,745.38	100.00 %
2	MC201	MCCULLEY CULVERT, INC.	$ 140,172.76	110.59 %
3	WI240	WINFIELD CONTRACTORS INC.	$ 159,772.63	126.05 %

Bid Order: 007 Contract ID: 44-C044-068 Primary County: HENRY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(3) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR TWIN 10' X 8' RCB BOX CULVERT								
0010 2101-0850002	57.300	UNIT	40.00000	2292.00	25.00000	1432.50	14.00000	802.20
CLEARING AND GRUBBING								
0020 2102-2710070	1205.500	CY	12.00000	14466.00	14.00000	16877.00	13.85000	16696.18
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	561.300	CY	6.00000	3367.80	4.00000	2245.20	7.50000	4209.75
EXCAVATION, CLASS 10, CHANNEL								
0040 2401-6745625		LUMP	9000.00000	9000.00	6200.00000	6200.00	10000.00000	10000.00
REMOVAL OF EXISTING BRIDGE								
0050 2402-2720000	154.000	CY	7.00000	1078.00	12.00000	1848.00	18.00000	2772.00
EXCAVATION, CLASS 20								
0060 2402-2725005	105.000	TON	22.00000	2310.00	18.00000	1890.00	50.00000	5250.00
FOUNDATION TREATMENT MATERIAL								
0070 2403-0100020	208.500	CY	268.00000	55878.00	328.00000	68388.00	350.00000	72975.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0080 2404-7775000	28255.500	LB	0.85000	24017.18	0.92000	25995.06	1.00000	28255.50
REINFORCING STEEL								
0090 2507-3250005	56.000	SY	3.00000	168.00	4.00000	224.00	3.25000	182.00
ENGINEERING FABRIC								
0100 2507-6800061	70.000	TON	42.00000	2940.00	44.00000	3080.00	52.50000	3675.00
REVETMENT, CLASS E								
0110 2518-6910000	4.000	EACH	120.00000	480.00	150.00000	600.00	120.00000	480.00
SAFETY CLOSURE								
0120 2528-8445110		LUMP	1300.00000	1300.00	1500.00000	1500.00	1300.00000	1300.00
TRAFFIC CONTROL								
0130 2533-4980005		LUMP	8000.00000	8000.00	7100.00000	7100.00	11000.00000	11000.00
MOBILIZATION								
0140 2602-0000020	330.000	LF	3.00000	990.00	6.00000	1980.00	3.25000	1072.50
SILT FENCE								
0150 2602-0000030	18.000	LF	10.00000	180.00	6.50000	117.00	3.25000	58.50
SILT FENCE FOR DITCH CHECKS								
0160 2602-0000090	660.000	LF	0.40000	264.00	1.00000	660.00	1.50000	990.00
CLEAN-OUT OF SILT FENCE								
0170 2602-0000100	36.000	LF	0.40000	14.40	1.00000	36.00	1.50000	54.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	126,745.38	$	140,172.76	$	159,772.63
CONTRACT TOTALS			$	126,745.38	$	140,172.76	$	159,772.63

Bid Order: 008
Contract ID: 44-C044-069
Primary County: HENRY
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 40 WORK DAYS Late Start Date: 09/06/11

Project: BRS-C044(69)--60-44
Work Type: RCB CULVERT NEW - TWIN BOX
County: HENRY Prj Awd Amt: $139,210.40
Route: LEXINGTON AVE.
Location: ON LEXINGTON AVE. NORTH OF 310TH ST

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 139,210.40	100.00 %
2	WI240	WINFIELD CONTRACTORS INC.	$ 149,723.60	107.55 %

Bid Order: 008 Contract ID: 44-C044-069 Primary County: HENRY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR TWIN 10' X 8' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	89.000	UNIT	15.00000	1335.00	25.00000	2225.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	647.900	CY	6.00000	3887.40	8.00000	5183.20		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	681.700	CY	5.00000	3408.50	8.00000	5453.60		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	10000.00000	10000.00		
0050 2402-2720000 EXCAVATION, CLASS 20	175.000	CY	8.00000	1400.00	10.00000	1750.00		
0060 2402-2725005 FOUNDATION TREATMENT MATERIAL	282.200	TON	20.00000	5644.00	50.00000	14110.00		
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	244.200	CY	268.00000	65445.60	270.00000	65934.00		
0080 2404-7775000 REINFORCING STEEL	32386.000	LB	0.85000	27528.10	0.80000	25908.80		
0090 2507-3250005 ENGINEERING FABRIC	311.100	SY	3.00000	933.30	3.00000	933.30		
0100 2507-6800061 REVETMENT, CLASS E	225.700	TON	42.00000	9479.40	38.00000	8576.60		
0110 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	1300.00000	1300.00		
0130 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	7000.00000	7000.00		
0140 2602-0000020 SILT FENCE	86.500	LF	7.00000	605.50	7.00000	605.50		
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	18.000	LF	10.00000	180.00	10.00000	180.00		
0160 2602-0000090 CLEAN-OUT OF SILT FENCE	173.000	LF	0.40000	69.20	0.40000	69.20		
0170 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	36.000	LF	0.40000	14.40	0.40000	14.40		
SECTION TOTALS			$	139,210.40	$	149,723.60	$	
CONTRACT TOTALS			$	139,210.40	$	149,723.60	$	

Bid Order: 009
Contract ID: 61-C061-092
Primary County: MADISON
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/03/11

Project: ER-C061(92)--58-61
Work Type: ABUTMENT REPAIR
County: MADISON Prj Awd Amt: $79,677.63
Route: G50
Location: COUNTY MAINTAINED ENTRANCE BRIDGE
G50 R.O.W. DDIR NO. IA-10-02-61-G50-1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 79,677.63	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 97,420.35	122.26 %
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 104,273.95	130.86 %
4	DI360	DIXON CONSTRUCTION CO.	$ 125,475.29	157.47 %
5	JE200	JENSEN CONSTRUCTION CO.	$ 129,243.70	162.20 %
6	CR120	CRAMER AND ASSOC., INC.	$ 131,861.87	165.49 %

Bid Order: 009 Contract ID: 61-C061-092 Primary County: MADISON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 28'-0 X 14'-0 I-BEAM BRIDGE WITH TIMBER DECK								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	8.125	CY	41.00000	333.13	70.00000	568.75	26.50000	215.31
0020 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	15.000	TON	32.60000	489.00	40.00000	600.00	35.00000	525.00
0030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	8000.00000	8000.00	11500.00000	11500.00	22500.00000	22500.00
0040 2402-2720000 EXCAVATION, CLASS 20	30.302	CY	36.00000	1090.87	40.00000	1212.08	24.00000	727.25
0050 2402-2721000 EXCAVATION, CLASS 21	21.259	CY	48.00000	1020.43	60.00000	1275.54	100.00000	2125.90
0060 2409-4200001 MISCELLANEOUS HARDWARE	199.850	LB	8.00000	1598.80	10.00000	1998.50	18.50000	3697.23
0070 2409-4575001 TREATED TIMBER AND LUMBER	4.858	MFBM	4600.00000	22346.80	3300.00000	16031.40	3100.00000	15059.80
0080 2501-0201042 PILES, STEEL, HP 10 X 42	640.000	LF	39.00000	24960.00	45.00000	28800.00	45.00000	28800.00
0090 2506-4984000 FLOWABLE MORTAR	6.222	CY	240.00000	1493.28	250.00000	1555.50	215.00000	1337.73
0100 2507-3250005 ENGINEERING FABRIC	235.708	SY	3.20000	754.27	3.00000	707.12	3.50000	824.98
0110 2507-6800042 REVETMENT, CLASS D	61.699	TON	52.00000	3208.35	45.00000	2776.46	53.00000	3270.05
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	150.00000	300.00	185.00000	370.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	1600.00000	1600.00
0140 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	16000.00000	16000.00	10400.00000	10400.00
0141 2408-7800000 STRUCTURAL STEEL	2419.000	LB	3.30000	7982.70	5.00000	12095.00	5.30000	12820.70
SECTION TOTALS			$	79,677.63	$	97,420.35	$	104,273.95
CONTRACT TOTALS			$	79,677.63	$	97,420.35	$	104,273.95

Bid Order: 009 Contract ID: 61-C061-092 Primary County: MADISON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(5) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 28'-0 X 14'-0 I-BEAM BRIDGE WITH TIMBER DECK								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	8.125	CY	20.00000	162.50	80.00000	650.00	100.00000	812.50
0020 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	15.000	TON	30.00000	450.00	30.00000	450.00	75.00000	1125.00
0030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00	16000.00000	16000.00	15000.00000	15000.00
0040 2402-2720000 EXCAVATION, CLASS 20	30.302	CY	30.00000	909.06	45.00000	1363.59	30.00000	909.06
0050 2402-2721000 EXCAVATION, CLASS 21	21.259	CY	50.00000	1062.95	350.00000	7440.65	45.00000	956.66
0060 2409-4200001 MISCELLANEOUS HARDWARE	199.850	LB	10.00000	1998.50	25.00000	4996.25	3.30000	659.51
0070 2409-4575001 TREATED TIMBER AND LUMBER	4.858	MFBM	7000.00000	34006.00	6000.00000	29148.00	9500.00000	46151.00
0080 2501-0201042 PILES, STEEL, HP 10 X 42	640.000	LF	40.00000	25600.00	50.00000	32000.00	38.00000	24320.00
0090 2506-4984000 FLOWABLE MORTAR	6.222	CY	250.00000	1555.50	325.00000	2022.15	385.00000	2395.47
0100 2507-3250005 ENGINEERING FABRIC	235.708	SY	4.00000	942.83	3.00000	707.12	2.00000	471.42
0110 2507-6800042 REVETMENT, CLASS D	61.699	TON	50.00000	3084.95	60.00000	3701.94	55.00000	3393.45
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	185.00000	370.00	125.00000	250.00	185.00000	370.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	3400.00000	3400.00	5000.00000	5000.00	1300.00000	1300.00
0140 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	11000.00000	11000.00	19000.00000	19000.00
0141 2408-7800000 STRUCTURAL STEEL	2419.000	LB	7.00000	16933.00	6.00000	14514.00	6.20000	14997.80
SECTION TOTALS			$	125,475.29	$	129,243.70	$	131,861.87
CONTRACT TOTALS			$	125,475.29	$	129,243.70	$	131,861.87

Bid Order: 013
Contract ID: 82-0587-629
Primary County: SCOTT
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GENERAL CONSTRUCTORS OF THE QUAD CITIES
Contract Period: 40 WORK DAYS Late Start Date: 08/22/11

Project: SB-IA-0587(629)--2T-82
Work Type: STRUCTURES (MISCELLANEOUS)
County: SCOTT Prj Awd Amt: $175,291.80
Route: ELM STREET
Location: IN THE CITY OF BETTENDORF, LIVE, WORK, AND PLAY SCENIC OVERLOOK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	$ 175,291.80	100.00 %
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 182,964.75	104.37 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 189,082.89	107.86 %
4	CI101	HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	$ 196,681.20	112.20 %
5	VA020	VALLEY CONSTRUCTION CO.	$ 198,717.92	113.36 %

Bid Order: 013 Contract ID: 82-0587-629 Primary County: SCOTT
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GE116 GENERAL CONSTRUCTORS OF THE UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 56'-0 X 15'-0 SCENIC OVERLOOK AND SITE IMPROVEMENTS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000 CY	30.00000	3000.00	82.00000	8200.00	25.12000	2512.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	320.000 CY	12.00000	3840.00	15.50000	4960.00	8.00000	2560.00
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	100.000 SY	3.20000	320.00	10.00000	1000.00	2.71000	271.00
0040 2115-0100000 MODIFIED SUBBASE	202.000 CY	45.00000	9090.00	54.00000	10908.00	63.50000	12827.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	1.500 TON	350.00000	525.00	150.00000	225.00	350.00000	525.00
0060 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	120.000 TON	116.00000	13920.00	115.00000	13800.00	105.91000	12709.20
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	37.790 CY	700.00000	26453.00	850.00000	32121.50	925.00000	34955.75
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	2375.000 LB	1.40000	3325.00	1.75000	4156.25	1.35000	3206.25
0090 2408-7800000 STRUCTURAL STEEL	18074.000 LB	4.20000	75910.80	4.00000	72296.00	3.50000	63259.00
0100 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	5.000 LF	50.00000	250.00	85.00000	425.00	82.00000	410.00
0110 2510-6745850 REMOVAL OF PAVEMENT	24.500 SY	14.00000	343.00	26.00000	637.00	39.40000	965.30
0120 2511-0301300 RECREATIONAL TRAIL, HOT MIX ASPHALT, 3 IN.	57.000 SY	32.00000	1824.00	45.00000	2565.00	18.85000	1074.45
0130 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	0.500 STA	200.00000	100.00	2500.00000	1250.00	1046.62000	523.31
0140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	3.000 SY	100.00000	300.00	250.00000	750.00	165.27000	495.81
0150 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	12.000 SF	30.00000	360.00	35.00000	420.00	32.36000	388.32
0160 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	12.000 LF	11.00000	132.00	12.50000	150.00	11.00000	132.00

Bid Order: 013 Contract ID: 82-0587-629 Primary County: SCOTT
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GE116 GENERAL CONSTRUCTORS OF THE UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0170 2524-9325005 TYPE A SIGNS, GALVANIZED STEEL	1.500	SF	40.00000	60.00	45.00000	67.50	40.00000	60.00
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	1250.00000	1250.00	2800.00000	2800.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.600	STA	250.00000	900.00	280.00000	1008.00	250.00000	900.00
0200 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	120.00000	120.00	135.50000	135.50	120.00000	120.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2775.00000	2775.00	2460.00000	2460.00
0220 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	4025.00000	4025.00	27000.00000	27000.00
0230 2599-9999009 ('LINEAR FEET' ITEM) PEDESTRIAN HANDRAI	127.000	LF	95.00000	12065.00	143.00000	18161.00	135.00000	17145.00
0240 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	2660.00000	798.00	3000.00000	900.00	2665.00000	799.50
0250 2602-0000020 SILT FENCE	164.000	LF	3.00000	492.00	3.50000	574.00	3.00000	492.00
0260 2602-0000090 CLEAN-OUT OF SILT FENCE	164.000	LF	1.00000	164.00	1.25000	205.00	3.00000	492.00
SECTION TOTALS			$	175,291.80	$	182,964.75	$	189,082.89
CONTRACT TOTALS			$	175,291.80	$	182,964.75	$	189,082.89

Bid Order: 013 Contract ID: 82-0587-629 Primary County: SCOTT
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT	(5) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 56'-0 X 15'-0 SCENIC OVERLOOK AND SITE IMPROVEMENTS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000 CY	30.00000	3000.00	35.00000	3500.00		
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	320.000 CY	12.00000	3840.00	5.00000	1600.00		
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	100.000 SY	3.20000	320.00	5.00000	500.00		
0040 2115-0100000 MODIFIED SUBBASE	202.000 CY	50.00000	10100.00	55.00000	11110.00		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	1.500 TON	300.00000	450.00	100.00000	150.00		
0060 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	120.000 TON	116.00000	13920.00	135.00000	16200.00		
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	37.790 CY	900.00000	34011.00	1620.00000	61219.80		
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	2375.000 LB	2.00000	4750.00	2.00000	4750.00		
0090 2408-7800000 STRUCTURAL STEEL	18074.000 LB	4.30000	77718.20	2.38000	43016.12		
0100 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	5.000 LF	60.00000	300.00	90.00000	450.00		
0110 2510-6745850 REMOVAL OF PAVEMENT	24.500 SY	30.00000	735.00	60.00000	1470.00		
0120 2511-0301300 RECREATIONAL TRAIL, HOT MIX ASPHALT, 3 IN.	57.000 SY	32.00000	1824.00	30.00000	1710.00		
0130 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	0.500 STA	600.00000	300.00	2000.00000	1000.00		
0140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	3.000 SY	150.00000	450.00	400.00000	1200.00		
0150 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	12.000 SF	30.00000	360.00	70.00000	840.00		
0160 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	12.000 LF	11.00000	132.00	13.00000	156.00		

Bid Order: 013 Contract ID: 82-0587-629 Primary County: SCOTT
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT	(5) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2524-9325005 TYPE A SIGNS, GALVANIZED STEEL	1.500	SF	40.00000	60.00	50.00000	75.00		
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	3000.00000	3000.00		
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.600	STA	250.00000	900.00	280.00000	1008.00		
0200 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	120.00000	120.00	140.00000	140.00		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2460.00000	2460.00	11000.00000	11000.00		
0220 2533-4980005 MOBILIZATION		LUMP	19500.00000	19500.00	13300.00000	13300.00		
0230 2599-9999009 ('LINEAR FEET' ITEM) PEDESTRIAN HANDRAI	127.000	LF	125.00000	15875.00	155.00000	19685.00		
0240 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	3000.00000	900.00	3000.00000	900.00		
0250 2602-0000020 SILT FENCE	164.000	LF	3.00000	492.00	4.00000	656.00		
0260 2602-0000090 CLEAN-OUT OF SILT FENCE	164.000	LF	1.00000	164.00	0.50000	82.00		
SECTION TOTALS			$	196,681.20	$	198,717.92	$	
CONTRACT TOTALS			$	196,681.20	$	198,717.92	$	

Bid Order: 014
Contract ID: 82-1827-002-D
Primary County: SCOTT
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GENERAL CONSTRUCTORS OF THE QUAD CITIES
Contract Period: 115 WORK DAYS Late Start Date: 04/16/12

Project: EDP-1827(002)--7Y-82
Work Type: BRIDGE AND APPROACHES - PPCB
County: SCOTT Prj Awd Amt: $1,796,584.25
Route: CREDIT ISLAND PED BR
Location: CITY OF DAVENPORT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	$ 1,796,584.25	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,843,111.12	102.58 %
3	CI101	HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	$ 2,039,487.91	113.52 %

Bid Order: 014 Contract ID: 82-1827-002-D Primary County: SCOTT
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GE116 GENERAL CONSTRUCTORS OF THE UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 795'-0 X 14'-0 PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.250	ACRE	14500.00000	3625.00	8524.32000	2131.08	8357.14000	2089.29
0020 2102-0425071 SPECIAL BACKFILL	164.000	CY	50.00000	8200.00	45.00000	7380.00	53.42000	8760.88
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10228.000	CY	11.85000	121201.80	15.42000	157715.76	16.50000	168762.00
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	57.000	CY	26.00000	1482.00	28.17000	1605.69	27.62000	1574.34
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	655.000	CY	10.00000	6550.00	10.14000	6641.70	9.94000	6510.70
0060 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	78.600	CY	20.00000	1572.00	55.00000	4323.00	25.00000	1965.00
0070 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	10020.000	CY	0.50000	5010.00	0.05000	501.00	0.05000	501.00
0080 2123-7450020 SHOULDER FINISHING, EARTH	12.520	STA	370.00000	4632.40	350.00000	4382.00	207.40000	2596.65
0090 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	116.000	SY	115.00000	13340.00	80.00000	9280.00	95.00000	11020.00
0100 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00	1500.00000	1500.00	971.82000	971.82
0110 2402-2720000 EXCAVATION, CLASS 20	113.000	CY	25.00000	2825.00	30.00000	3390.00	40.00000	4520.00
0120 2402-2723000 EXCAVATION, CLASS 23	66.600	CY	600.00000	39960.00	1500.00000	99900.00	450.00000	29970.00
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	431.000	CY	750.00000	323250.00	495.00000	213345.00	925.00000	398675.00
0140 2404-7775000 REINFORCING STEEL	8639.000	LB	1.00000	8639.00	1.00000	8639.00	2.50000	21597.50
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	80726.000	LB	1.10000	88798.60	0.90000	72653.40	1.20000	96871.20
0160 2407-0563045 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC45	2.000	EACH	12000.00000	24000.00	13000.00000	26000.00	11000.00000	22000.00
0170 2407-0563095 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC95	6.000	EACH	20000.00000	120000.00	19000.00000	114000.00	22000.00000	132000.00

Bid Order: 014 Contract ID: 82-1827-002-D Primary County: SCOTT
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GE116 GENERAL CONSTRUCTORS OF THE UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT
0180 2407-0563105 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105	4.000	EACH	21000.00000	84000.00	22000.00000	88000.00	22800.00000	91200.00
0190 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000	EACH	24000.00000	96000.00	25000.00000	100000.00	27500.00000	110000.00
0200 2408-7800000 STRUCTURAL STEEL	5999.000	LB	2.50000	14997.50	3.00000	17997.00	3.25000	19496.75
0210 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	50.000	LF	232.00000	11600.00	250.00000	12500.00	210.00000	10500.00
0220 2414-6460000 ORNAMENTAL METAL RAILING	1595.200	LF	144.00000	229708.80	205.00000	327016.00	205.00000	327016.00
0230 2501-0201057 PILES, STEEL, HP 10 X 57	1813.000	LF	70.00000	126910.00	50.00000	90650.00	75.00000	135975.00
0240 2501-5478057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)	742.000	LF	130.00000	96460.00	80.00000	59360.00	225.00000	166950.00
0250 2501-6335010 PREBORED HOLES	40.000	LF	70.00000	2800.00	45.00000	1800.00	76.00000	3040.00
0260 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	215.00000	215.00	150.00000	150.00	300.00000	300.00
0270 2507-3250005 ENGINEERING FABRIC	172.000	SY	1.00000	172.00	3.00000	516.00	2.97000	510.84
0280 2507-6800061 REVETMENT, CLASS E	153.000	TON	44.00000	6732.00	47.00000	7191.00	54.09000	8275.77
0290 2510-6745850 REMOVAL OF PAVEMENT	249.000	SY	10.00000	2490.00	10.00000	2490.00	9.98000	2485.02
0300 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	661.000	SY	40.40000	26704.40	41.21000	27239.81	40.40000	26704.40
0310 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	154.000	SY	60.00000	9240.00	60.00000	9240.00	60.00000	9240.00
0320 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	20.000	SF	28.00000	560.00	50.00000	1000.00	50.00000	1000.00
0330 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	244.80000	489.60	240.00000	480.00
0340 2519-3760000 ENTRANCE BOLLARD	6.000	EACH	450.00000	2700.00	350.00000	2100.00	1200.00000	7200.00
0350 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2760.21000	2760.21	2000.00000	2000.00

Bid Order: 014 Contract ID: 82-1827-002-D Primary County: SCOTT
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GE116 GENERAL CONSTRUCTORS OF THE UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT
0360 2528-8445113 FLAGGERS	6.000	EACH	620.00000	3720.00	620.00000	3720.00	620.00000	3720.00
0370 2533-4980005 MOBILIZATION		LUMP	298000.00000	298000.00	345000.00000	345000.00	197000.00000	197000.00
0380 2601-2634100 MULCHING	0.990	ACRE	700.00000	693.00	700.00000	693.00	700.00000	693.00
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.610	ACRE	575.00000	925.75	1887.00000	3038.07	575.00000	925.75
0400 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	272.000	SQ	12.50000	3400.00	20.40000	5548.80	12.50000	3400.00
0410 2602-0000020 SILT FENCE	600.000	LF	1.65000	990.00	2.04000	1224.00	1.65000	990.00
SECTION TOTALS			$	1,796,584.25	$	1,843,111.12	$	2,039,487.91
CONTRACT TOTALS			$	1,796,584.25	$	1,843,111.12	$	2,039,487.91

Bid Order: 015
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by DORMARK CONSTRUCTION CO.
Contract Period: 20 WORK DAYS Late Start Date: 09/26/11

Contract ID: 89-0025-500

Primary County: VAN BUREN
No Established DBE Goal

Project: MB-002-5(500)224--77-89
Work Type: BRIDGE REPAIR
County: VAN BUREN Prj Awd Amt: $69,633.00
Route: IOWA 2
Location: OVER BIG INDIAN CREEK, LOCATED 0.8 MI. W. OF THE IOWA 1 JCT.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DO140	DORMARK CONSTRUCTION CO.	$ 69,633.00	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 82,466.05	118.42 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 88,065.00	126.47 %
4	CR120	CRAMER AND ASSOC., INC.	$ 92,907.00	133.42 %
5	MC069	MCCLAIN & CO., INC.	$ 213,105.00	306.04 %

Bid Order: 015 Contract ID: 89-0025-500 Primary County: VAN BUREN
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 8924.4S002; REPAIRS TO A 178' X 44' STEEL BEAM BR VAN BUREN COUNTY MB-002-5(500)224--77-89								
0010 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	1979.000	SF	27.00000	53433.00	34.95000	69166.05	35.00000	69265.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1850.00000	1850.00	200.00000	200.00	2200.00000	2200.00
0030 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
0040 2533-4980005 MOBILIZATION		LUMP	1750.00000	1750.00	500.00000	500.00	4000.00000	4000.00
SECTION TOTALS			$	69,633.00	$	82,466.05	$	88,065.00
CONTRACT TOTALS			$	69,633.00	$	82,466.05	$	88,065.00

Bid Order: 015 Contract ID: 89-0025-500 Primary County: VAN BUREN
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 8924.4S002; REPAIRS TO A 178' X 44' STEEL BEAM BR VAN BUREN COUNTY MB-002-5(500)224--77-89								
0010 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	1979.000	SF	33.00000	65307.00	95.00000	188005.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00		
0030 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00		
0040 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	9500.00000	9500.00		
SECTION TOTALS			$	92,907.00	$	213,105.00	$	
CONTRACT TOTALS			$	92,907.00	$	213,105.00	$	

Bid Order: 016
Contract ID: 94-C094-069
Primary County: WEBSTER
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/16/12

Project: BROS-C094(69)--5F-94
Work Type: BRIDGE AND APPROACHES - CCS
County: WEBSTER Prj Awd Amt: $312,214.75
Route: BAXTER AVE
Location: OVER SOUTH BRANCH OF LIZARD CREEK
SECTION 8, T89N, R30W

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$	312,214.75	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$	319,263.43	102.25 %
3	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	$	319,522.46	102.34 %
4	CU080	CUNNINGHAM-REIS CO.	$	334,232.04	107.05 %
5	GR100	GRAVES CONSTRUCTION CO., INC.	$	338,814.81	108.51 %
6	PE320	PETERSON CONTRACTORS INC.	$	342,753.55	109.78 %
7	HE420	HERBERGER CONSTRUCTION CO., INC.	$	344,699.11	110.40 %

Bid Order: 016 Contract ID: 94-C094-069 Primary County: WEBSTER
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 24'-0 THREE SPAN CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8450.000	CY	4.00000	33800.00	3.60000	30420.00	4.00000	33800.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	330.000	CY	7.00000	2310.00	6.50000	2145.00	15.00000	4950.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	25000.00000	25000.00	15000.00000	15000.00
0040 2402-2720000 EXCAVATION, CLASS 20	110.000	CY	60.00000	6600.00	20.00000	2200.00	18.00000	1980.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	200.000	CY	340.00000	68000.00	390.00000	78000.00	417.00000	83400.00
0060 2404-7775000 REINFORCING STEEL	48753.000	LB	0.75000	36564.75	0.71000	34614.63	0.82000	39977.46
0070 2414-6424120 CONCRETE OPEN RAILING	222.000	LF	50.00000	11100.00	42.00000	9324.00	51.00000	11322.00
0080 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	60.000	LF	31.00000	1860.00	30.05000	1803.00	30.05000	1803.00
0090 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	60.000	LF	37.00000	2220.00	36.30000	2178.00	36.30000	2178.00
0100 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	30.00000	18000.00	30.00000	18000.00	34.00000	20400.00
0110 2501-0201253 PILES, STEEL, HP 12 X 53	960.000	LF	34.00000	32640.00	35.00000	33600.00	35.00000	33600.00
0120 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	222.400	LF	100.00000	22240.00	87.00000	19348.80	75.00000	16680.00
0130 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	27.00000	2700.00	26.50000	2650.00	26.50000	2650.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1500.00000	3000.00	1450.00000	2900.00	1450.00000	2900.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1900.00000	3800.00	1850.00000	3700.00	1850.00000	3700.00
0170 2507-3250005 ENGINEERING FABRIC	280.000	SY	2.00000	560.00	2.00000	560.00	3.15000	882.00

Bid Order: 016 Contract ID: 94-C094-069 Primary County: WEBSTER
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT
0180 2507-6800061 REVETMENT, CLASS E	190.000	TON	38.00000	7220.00	37.00000	7030.00	40.00000	7600.00
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	195.00000	390.00	75.00000	150.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	4200.00000	4200.00	2200.00000	2200.00
0210 2533-4980005 MOBILIZATION		LUMP	31000.00000	31000.00	40000.00000	40000.00	33000.00000	33000.00
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	4.00000	600.00	4.00000	600.00	5.00000	750.00
SECTION TOTALS			$	312,214.75	$	319,263.43	$	319,522.46
CONTRACT TOTALS			$	312,214.75	$	319,263.43	$	319,522.46

Bid Order: 016 Contract ID: 94-C094-069 Primary County: WEBSTER
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 24'-0 THREE SPAN CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8450.000	CY	4.00000	33800.00	3.60000	30420.00	3.60000	30420.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	330.000	CY	6.00000	1980.00	3.00000	990.00	6.50000	2145.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19000.00000	19000.00	19000.00000	19000.00	31310.00000	31310.00
0040 2402-2720000 EXCAVATION, CLASS 20	110.000	CY	55.00000	6050.00	20.00000	2200.00	23.20000	2552.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	200.000	CY	390.00000	78000.00	432.00000	86400.00	427.25000	85450.00
0060 2404-7775000 REINFORCING STEEL	48753.000	LB	0.68000	33152.04	0.77000	37539.81	0.67000	32664.51
0070 2414-6424120 CONCRETE OPEN RAILING	222.000	LF	50.00000	11100.00	50.00000	11100.00	56.90000	12631.80
0080 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	60.000	LF	30.00000	1800.00	30.05000	1803.00	30.05000	1803.00
0090 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	60.000	LF	36.00000	2160.00	36.30000	2178.00	36.30000	2178.00
0100 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	30.00000	18000.00	31.00000	18600.00	31.10000	18660.00
0110 2501-0201253 PILES, STEEL, HP 12 X 53	960.000	LF	35.00000	33600.00	35.00000	33600.00	30.90000	29664.00
0120 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	222.400	LF	125.00000	27800.00	115.00000	25576.00	71.35000	15868.24
0130 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	27.00000	2700.00	26.50000	2650.00	26.50000	2650.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1525.00000	3050.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	349.00000	698.00	300.00000	600.00
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2000.00000	4000.00	1850.00000	3700.00	1850.00000	3700.00
0170 2507-3250005 ENGINEERING FABRIC	280.000	SY	3.00000	840.00	2.00000	560.00	3.15000	882.00

Bid Order: 016 Contract ID: 94-C094-069 Primary County: WEBSTER
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2507-6800061 REVETMENT, CLASS E	190.000	TON	35.00000	6650.00	35.00000	6650.00	35.00000	6650.00
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	300.00000	600.00	195.00000	390.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	3500.00000	3500.00	5450.00000	5450.00
0210 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	47000.00000	47000.00	52985.00000	52985.00
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	6.00000	900.00	7.00000	1050.00	7.00000	1050.00
SECTION TOTALS			$	334,232.04	$	338,814.81	$	342,753.55
CONTRACT TOTALS			$	334,232.04	$	338,814.81	$	342,753.55

Bid Order: 016 Contract ID: 94-C094-069 Primary County: WEBSTER
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 24'-0 THREE SPAN CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8450.000	CY	3.80000	32110.00				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	330.000	CY	6.80000	2244.00				
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15300.00000	15300.00				
0040 2402-2720000 EXCAVATION, CLASS 20	110.000	CY	34.00000	3740.00				
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	200.000	CY	490.00000	98000.00				
0060 2404-7775000 REINFORCING STEEL	48753.000	LB	0.87000	42415.11				
0070 2414-6424120 CONCRETE OPEN RAILING	222.000	LF	65.00000	14430.00				
0080 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	60.000	LF	32.00000	1920.00				
0090 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	60.000	LF	38.00000	2280.00				
0100 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	35.00000	21000.00				
0110 2501-0201253 PILES, STEEL, HP 12 X 53	960.000	LF	42.00000	40320.00				
0120 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	222.400	LF	75.00000	16680.00				
0130 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	26.50000	2650.00				
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1450.00000	2900.00				
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00				
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1850.00000	3700.00				
0170 2507-3250005 ENGINEERING FABRIC	280.000	SY	2.75000	770.00				

Bid Order: 016 Contract ID: 94-C094-069 Primary County: WEBSTER
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2507-6800061 REVETMENT, CLASS E	190.000	TON	41.00000	7790.00				
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	225.00000	450.00				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0210 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00				
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	6.00000	900.00				
SECTION TOTALS			$	344,699.11	$		$	
CONTRACT TOTALS			$	344,699.11	$		$	

Bid Order: 079
Contract ID: 65-5341-068
Primary County: MILLS
Letting Date: 110719 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 240 WORK DAYS Approximate Start Date: 04/23/12

Project: NHSX-534-1(68)--3H-65
Work Type: BRIDGE NEW - OTHER
County: MILLS Prj Awd Amt: $61,346,140.60
Route: IOWA 534
Location: RELOCATED US 34 OVER MISSOURI RIVER CROSSING
N. OF PLATTSMOUTH NE.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JE200	JENSEN CONSTRUCTION CO.	$ 61,346,140.60	100.00 %
2	AR042	ARCHER WESTERN CONTRACTORS, LTD.	$ 71,470,821.20	116.50 %
3	AM193	AMES CONSTRUCTION, INC.	$ 74,347,788.90	121.19 %
4	MA735	MASSMAN CONSTRUCTION CO.	$ 80,404,747.51	131.06 %
5	LU060	LUNDA CONSTRUCTION CO.	$ 81,410,582.20	132.70 %
6	TR140	TRAYLOR BROS., INC.	$ 91,357,438.70	148.92 %

Bid Order: 079 Contract ID: 65-5341-068 Primary County: MILLS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) AR042 ARCHER WESTERN CONTRACTORS, UNIT PRICE	AMOUNT	(3) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0311; A 3,276'-1 X 86'-3 CONTINUOUS WELDED PLATE GIRDER BRIDGE W/PPCB APPROACHES								
0010 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	489.000	SY	225.00000	110025.00	150.00000	73350.00	200.00000	97800.00
0020 2402-2720000 EXCAVATION, CLASS 20	1300.000	CY	20.00000	26000.00	30.00000	39000.00	25.00000	32500.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	6676.600	CY	250.00000	1669150.00	410.00000	2737406.00	475.00000	3171385.00
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	17758.900	CY	400.00000	7103560.00	520.00000	9234628.00	475.00000	8435477.50
0050 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00	25000.00000	25000.00	8000.00000	8000.00
0060 2404-7775000 REINFORCING STEEL	2126618.000	LB	0.80000	1701294.40	1.00000	2126618.00	1.00000	2126618.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	3223778.000	LB	0.85000	2740211.30	1.05000	3384966.90	1.00000	3223778.00
0080 2405-2705000 EXCAVATE AND DEWATER		LUMP	3500000.00000	3500000.00	6976000.00000	6976000.00	8455000.00000	8455000.00
0090 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE83.8	10.000	EACH	17000.00000	170000.00	17000.00000	170000.00	17500.00000	175000.00
0100 2407-0564290 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE90	10.000	EACH	17500.00000	175000.00	18000.00000	180000.00	17500.00000	175000.00
0110 2407-0564310 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE110	30.000	EACH	19000.00000	570000.00	20000.00000	600000.00	20000.00000	600000.00
0120 2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	10.000	EACH	24500.00000	245000.00	25000.00000	250000.00	25000.00000	250000.00
0130 2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145	90.000	EACH	27000.00000	2430000.00	28000.00000	2520000.00	30000.00000	2700000.00
0140 2408-7800000 STRUCTURAL STEEL	11515940.000	LB	2.03000	23377358.20	2.00000	23031880.00	2.00000	23031880.00
0150 2408-8500100 REINFORCED NEOPRENE	871.000	SF	50.00000	43550.00	44.00000	38324.00	40.00000	34840.00
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	28704.000	SY	2.00000	57408.00	1.30000	37315.20	2.00000	57408.00

Bid Order: 079 Contract ID: 65-5341-068 Primary County: MILLS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) AR042 ARCHER WESTERN CONTRACTORS, UNIT PRICE	AMOUNT	(3) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2413-0698121 DECK SURFACING (CLASS O PCC)	30453.000	SY	26.00000	791778.00	17.00000	517701.00	45.00000	1370385.00
0180 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	178.200	LF	165.00000	29403.00	160.00000	28512.00	160.00000	28512.00
0190 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	178.200	LF	50.00000	8910.00	17.00000	3029.40	38.00000	6771.60
0200 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	86.600	LF	85.00000	7361.00	135.00000	11691.00	95.00000	8227.00
0210 2414-6424110 CONCRETE BARRIER RAILING	6549.400	LF	47.00000	307821.80	44.00000	288173.60	50.00000	327470.00
0220 2414-6424111 CONCRETE BARRIER RAILING, MEDIAN	3325.900	LF	45.00000	149665.50	41.00000	136361.90	44.00000	146339.60
0230 2434-0000100 DISC BEARING ASSEMBLIES	20.000	EACH	13000.00000	260000.00	10000.00000	200000.00	14000.00000	280000.00
0240 2499-2300002 BRIDGE DRAINAGE SYSTEM		LUMP	225000.00000	225000.00	200000.00000	200000.00	225000.00000	225000.00
0250 2501-0201489 PILES, STEEL, HP 14 X 89	76760.000	LF	55.00000	4221800.00	55.00000	4221800.00	54.00000	4145040.00
0260 2501-6335010 PREBORED HOLES	900.000	LF	60.00000	54000.00	67.00000	60300.00	40.00000	36000.00
0270 2507-3250005 ENGINEERING FABRIC	3722.600	SY	3.00000	11167.80	2.00000	7445.20	7.00000	26058.20
0280 2507-6800061 REVETMENT, CLASS E	902.500	TON	45.00000	40612.50	42.00000	37905.00	42.00000	37905.00
0290 2507-8029000 EROSION STONE	2062.500	TON	35.00000	72187.50	25.00000	51562.50	32.00000	66000.00
0300 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	250000.00000	250000.00	185000.00000	185000.00	540000.00000	540000.00
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	200000.00000	200000.00	500000.00000	500000.00	80000.00000	80000.00
0320 2533-4980005 MOBILIZATION		LUMP	3500000.00000	3500000.00	7000000.00000	7000000.00	7400000.00000	7400000.00
0330 2599-9999005 ('EACH' ITEM) OEP DYNAMIC TESTING	60.000	EACH	2500.00000	150000.00	750.00000	45000.00	1750.00000	105000.00
0340 2599-9999008 ('POUNDS' ITEM) MAINTENANCE CATWALKS AND ACCESS SYSTEM	459606.000	LB	2.75000	1263916.50	2.40000	1103054.40	2.40000	1103054.40
0350 2599-9999009 ('LINEAR FEET' ITEM) OPEN ENDED STEEL PILES, 48 IN. DIA.	8250.000	LF	525.00000	4331250.00	510.00000	4207500.00	535.00000	4413750.00

Bid Order: 079 Contract ID: 65-5341-068 Primary County: MILLS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) AR042 ARCHER WESTERN CONTRACTORS, UNIT PRICE	AMOUNT	(3) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0360 2599-9999010 ('LUMP SUM' ITEM) DEMONSTRATION OPEN ENDED PIPE PILE		LUMP	250000.00000	250000.00	120000.00000	120000.00	200000.00000	200000.00
0370 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)		LUMP	750000.00000	750000.00	630000.00000	630000.00	695000.00000	695000.00
0380 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN		LUMP	330000.00000	330000.00	302863.00000	302863.00	300000.00000	300000.00
0390 2599-9999010 ('LUMP SUM' ITEM) NAVIGATION LIGHTING		LUMP	60000.00000	60000.00	62037.00000	62037.00	60000.00000	60000.00
SECTION TOTALS			$	61,183,431.50	$	71,344,424.10	$	74,175,199.30
SECTION 0002 ROADWAY ITEMS								
0400 2301-0690200 BRIDGE APPROACH, RK-20	560.400	SY	200.00000	112080.00	150.00000	84060.00	220.00000	123288.00
0410 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	548.300	SY	2.00000	1096.60	7.00000	3838.10	2.00000	1096.60
0420 2518-6910000 SAFETY CLOSURE	2.000	EACH	400.00000	800.00	600.00000	1200.00	5000.00000	10000.00
0430 2601-2634100 MULCHING	7.900	ACRE	700.00000	5530.00	700.00000	5530.00	700.00000	5530.00
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	7.900	ACRE	100.00000	790.00	85.00000	671.50	500.00000	3950.00
0450 2602-0000020 SILT FENCE	2375.000	LF	2.00000	4750.00	1.80000	4275.00	2.00000	4750.00
0460 2602-0000060 REMOVAL OF SILT FENCE	2375.000	LF	0.50000	1187.50	0.30000	712.50	0.50000	1187.50
0470 2602-0000090 CLEAN-OUT OF SILT FENCE	950.000	LF	0.50000	475.00	0.20000	190.00	1.25000	1187.50
0480 2602-0000212 FLOATING SILT CURTAIN (HANGING)	720.000	LF	50.00000	36000.00	36.00000	25920.00	30.00000	21600.00
SECTION TOTALS			$	162,709.10	$	126,397.10	$	172,589.60
CONTRACT TOTALS			$	61,346,140.60	$	71,470,821.20	$	74,347,788.90

Bid Order: 079 Contract ID: 65-5341-068 Primary County: MILLS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA735 MASSMAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) LU060 LUNDA CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) TR140 TRAYLOR BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0311; A 3,276'-1 X 86'-3 CONTINUOUS WELDED PLATE GIRDER BRIDGE W/PPCB APPROACHES								
0010 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	489.000	SY	200.00000	97800.00	120.00000	58680.00	350.00000	171150.00
0020 2402-2720000 EXCAVATION, CLASS 20	1300.000	CY	50.00000	65000.00	9.00000	11700.00	89.00000	115700.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	6676.600	CY	500.00000	3338300.00	425.00000	2837555.00	305.00000	2036363.00
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	17758.900	CY	1088.00000	19321683.20	725.00000	12875202.50	825.00000	14651092.50
0050 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	10000.00000	10000.00	4000.00000	4000.00	8000.00000	8000.00
0060 2404-7775000 REINFORCING STEEL	2126618.000	LB	1.18000	2509409.24	0.95000	2020287.10	1.25000	2658272.50
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	3223778.000	LB	1.16000	3739582.48	1.05000	3384966.90	1.15000	3707344.70
0080 2405-2705000 EXCAVATE AND DEWATER		LUMP	5640000.00000	5640000.00	10180000.00000	10180000.00	11165000.00000	11165000.00
0090 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE83.8	10.000	EACH	17000.00000	170000.00	21000.00000	210000.00	21500.00000	215000.00
0100 2407-0564290 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE90	10.000	EACH	17500.00000	175000.00	22000.00000	220000.00	22500.00000	225000.00
0110 2407-0564310 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE110	30.000	EACH	18900.00000	567000.00	23000.00000	690000.00	26500.00000	795000.00
0120 2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	10.000	EACH	24400.00000	244000.00	28500.00000	285000.00	28000.00000	280000.00
0130 2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145	90.000	EACH	27000.00000	2430000.00	31000.00000	2790000.00	30000.00000	2700000.00
0140 2408-7800000 STRUCTURAL STEEL	11515940.000	LB	1.75000	20152895.00	2.42000	27868574.80	2.31000	26601821.40
0150 2408-8500100 REINFORCED NEOPRENE	871.000	SF	60.00000	52260.00	40.00000	34840.00	42.00000	36582.00
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	28704.000	SY	2.00000	57408.00	1.30000	37315.20	3.00000	86112.00

Bid Order: 079 Contract ID: 65-5341-068 Primary County: MILLS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA735 MASSMAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) LU060 LUNDA CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) TR140 TRAYLOR BROS., INC. UNIT PRICE	AMOUNT
0170 2413-0698121 DECK SURFACING (CLASS O PCC)	30453.000	SY	29.33000	893186.49	22.50000	685192.50	35.00000	1065855.00
0180 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	178.200	LF	500.00000	89100.00	125.00000	22275.00	190.00000	33858.00
0190 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	178.200	LF	100.00000	17820.00	25.00000	4455.00	52.00000	9266.40
0200 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	86.600	LF	85.00000	7361.00	85.00000	7361.00	665.00000	57589.00
0210 2414-6424110 CONCRETE BARRIER RAILING	6549.400	LF	39.00000	255426.60	37.00000	242327.80	43.00000	281624.20
0220 2414-6424111 CONCRETE BARRIER RAILING, MEDIAN	3325.900	LF	42.00000	139687.80	42.00000	139687.80	40.00000	133036.00
0230 2434-0000100 DISC BEARING ASSEMBLIES	20.000	EACH	12000.00000	240000.00	12500.00000	250000.00	14000.00000	280000.00
0240 2499-2300002 BRIDGE DRAINAGE SYSTEM		LUMP	292000.00000	292000.00	190000.00000	190000.00	250000.00000	250000.00
0250 2501-0201489 PILES, STEEL, HP 14 X 89	76760.000	LF	60.00000	4605600.00	59.00000	4528840.00	83.00000	6371080.00
0260 2501-6335010 PREBORED HOLES	900.000	LF	40.00000	36000.00	26.00000	23400.00	75.00000	67500.00
0270 2507-3250005 ENGINEERING FABRIC	3722.600	SY	2.00000	7445.20	2.50000	9306.50	3.00000	11167.80
0280 2507-6800061 REVETMENT, CLASS E	902.500	TON	55.00000	49637.50	46.00000	41515.00	45.00000	40612.50
0290 2507-8029000 EROSION STONE	2062.500	TON	55.00000	113437.50	36.00000	74250.00	45.00000	92812.50
0300 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	278000.00000	278000.00	400000.00000	400000.00	165000.00000	165000.00
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	50000.00000	50000.00	35000.00000	35000.00	700000.00000	700000.00
0320 2533-4980005 MOBILIZATION		LUMP	6806000.00000	6806000.00	4084000.00000	4084000.00	8382000.00000	8382000.00
0330 2599-9999005 ('EACH' ITEM) OEP DYNAMIC TESTING	60.000	EACH	2000.00000	120000.00	1300.00000	78000.00	3000.00000	180000.00
0340 2599-9999008 ('POUNDS' ITEM) MAINTENANCE CATWALKS AND ACCESS SYSTEM	459606.000	LB	2.20000	1011133.20	2.50000	1149015.00	2.55000	1171995.30
0350 2599-9999009 ('LINEAR FEET' ITEM) OPEN ENDED STEEL PILES, 48 IN. DIA.	8250.000	LF	650.00000	5362500.00	575.00000	4743750.00	625.00000	5156250.00

Bid Order: 079 Contract ID: 65-5341-068 Primary County: MILLS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA735 MASSMAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) LU060 LUNDA CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) TR140 TRAYLOR BROS., INC. UNIT PRICE	AMOUNT
0360 2599-9999010 ('LUMP SUM' ITEM) DEMONSTRATION OPEN ENDED PIPE PILE		LUMP	250000.00000	250000.00	80000.00000	80000.00	300000.00000	300000.00
0370 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)		LUMP	645000.00000	645000.00	650000.00000	650000.00	760000.00000	760000.00
0380 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN		LUMP	350000.00000	350000.00	300000.00000	300000.00	120000.00000	120000.00
0390 2599-9999010 ('LUMP SUM' ITEM) NAVIGATION LIGHTING		LUMP	50000.00000	50000.00	55000.00000	55000.00	146000.00000	146000.00
SECTION TOTALS			$	80,239,673.21	$	81,301,497.10	$	91,228,084.80
SECTION 0002 ROADWAY ITEMS								
0400 2301-0690200 BRIDGE APPROACH, RK-20	560.400	SY	200.00000	112080.00	120.00000	67248.00	160.00000	89664.00
0410 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	548.300	SY	2.00000	1096.60	7.00000	3838.10	3.00000	1644.90
0420 2518-6910000 SAFETY CLOSURE	2.000	EACH	350.00000	700.00	350.00000	700.00	650.00000	1300.00
0430 2601-2634100 MULCHING	7.900	ACRE	700.00000	5530.00	700.00000	5530.00	700.00000	5530.00
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	7.900	ACRE	388.00000	3065.20	85.00000	671.50	350.00000	2765.00
0450 2602-0000020 SILT FENCE	2375.000	LF	1.90000	4512.50	1.80000	4275.00	3.00000	7125.00
0460 2602-0000060 REMOVAL OF SILT FENCE	2375.000	LF	0.40000	950.00	0.30000	712.50	1.00000	2375.00
0470 2602-0000090 CLEAN-OUT OF SILT FENCE	950.000	LF	1.20000	1140.00	0.20000	190.00	1.00000	950.00
0480 2602-0000212 FLOATING SILT CURTAIN (HANGING)	720.000	LF	50.00000	36000.00	36.00000	25920.00	25.00000	18000.00
SECTION TOTALS			$	165,074.30	$	109,085.10	$	129,353.90
CONTRACT TOTALS			$	80,404,747.51	$	81,410,582.20	$	91,357,438.70

Bid Order: 081
Contract ID: 17-1372-617
Primary County: CERRO GORDO
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to WICKS CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 09/12/11

Project: STP-U-1372(617)--70-17
Work Type: ALTERNATE PAVEMENT TYPES-MAINLINE PAVING
County: CERRO GORDO Prj Awd Amt: $561,186.22
Route: 10TH AVE.
Location: FROM BUDDY HOLLY PLACE TO 5TH PLACE NORTH

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI040	WICKS CONSTRUCTION, INC.	$ 561,186.22	100.00 %
2	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 561,923.67	100.13 %
3	HE020	HEARTLAND ASPHALT, INC.	$ 564,187.61	100.53 %
4	CE120	CEDAR VALLEY CORP.	$ 598,531.83	106.65 %
5	CO415	CONCRETE TECHNOLOGIES, INC.	$ 603,671.48	107.57 %
6	VI035	VIETH CONSTRUCTION CORPORATION	$ 717,028.70	127.77 %

Bid Order: 081 Contract ID: 17-1372-617 Primary County: CERRO GORDO
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	130.000	UNIT	12.00000	1560.00	12.00000	1560.00	12.00000	1560.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	200.000	CY	26.50000	5300.00	26.50000	5300.00	26.50000	5300.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	394.000	CY	13.00000	5122.00	13.00000	5122.00	13.00000	5122.00
0040 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	862.000	CY	5.20000	4482.40	5.20000	4482.40	5.20000	4482.40
0050 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	115.00000	920.00	115.00000	920.00	100.00000	800.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	650.000	TON	18.00000	11700.00	18.00000	11700.00	18.00000	11700.00
0070 2402-0425031 GRANULAR BACKFILL	200.000	TON	15.00000	3000.00	15.00000	3000.00	15.00000	3000.00
0080 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000	EACH	3400.00000	10200.00	3400.00000	10200.00	3400.00000	10200.00
0090 2435-0250100 INTAKE, SW-501	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0100 2435-0250200 INTAKE, SW-502	4.000	EACH	3060.00000	12240.00	3060.00000	12240.00	3060.00000	12240.00
0110 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	2406.000	LF	11.00000	26466.00	11.00000	26466.00	11.00000	26466.00
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	10.000	EACH	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
0130 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0140 2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	11.000	LF	24.00000	264.00	24.00000	264.00	24.00000	264.00
0150 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	193.000	LF	45.00000	8685.00	45.00000	8685.00	45.00000	8685.00
0160 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	364.000	LF	46.50000	16926.00	46.50000	16926.00	46.50000	16926.00

Bid Order: 081 Contract ID: 17-1372-617 Primary County: CERRO GORDO
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0170 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	294.000 LF	47.00000	13818.00	47.00000	13818.00	47.00000	13818.00
0180 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	6.000 LF	55.00000	330.00	55.00000	330.00	55.00000	330.00
0190 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	412.000 LF	15.00000	6180.00	15.00000	6180.00	15.00000	6180.00
0200 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	581.700 LF	37.00000	21522.90	37.00000	21522.90	37.00000	21522.90
0210 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	16.000 LF	50.00000	800.00	50.00000	800.00	50.00000	800.00
0220 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	392.500 LF	26.20000	10283.50	26.20000	10283.50	26.20000	10283.50
0230 2510-6745850 REMOVAL OF PAVEMENT	4535.000 SY	5.50000	24942.50	5.50000	24942.50	3.52000	15963.20
0240 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000 EACH	500.00000	4500.00	500.00000	4500.00	500.00000	4500.00
0250 2511-6745900 REMOVAL OF SIDEWALK	381.000 SY	7.50000	2857.50	7.50000	2857.50	7.50000	2857.50
0260 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	328.800 SY	37.35000	12280.68	37.35000	12280.68	37.52000	12336.58
0270 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	34.300 SY	41.35000	1418.31	41.35000	1418.31	56.30000	1931.09
0280 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	60.000 SF	40.10000	2406.00	40.10000	2406.00	40.00000	2400.00
0290 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	867.700 SY	42.40000	36790.48	42.40000	36790.48	43.67000	37892.46
0300 2515-6745600 REMOVAL OF PAVED DRIVEWAY	669.100 SY	10.00000	6691.00	10.00000	6691.00	10.00000	6691.00
0310 2518-6910000 SAFETY CLOSURE	8.000 EACH	185.00000	1480.00	185.00000	1480.00	185.00000	1480.00
0320 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000 EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00

Bid Order: 081 Contract ID: 17-1372-617 Primary County: CERRO GORDO
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0330 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	3200.00000	3200.00	5300.00000	5300.00
0340 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	104.000	SY	115.00000	11960.00	55.00000	5720.00	116.50000	12116.00
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	200.00000	600.00	250.00000	750.00	382.00000	1146.00
0360 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	24300.00000	24300.00	16000.00000	16000.00
0370 2552-0000300 TRENCH COMPACTION TESTING		LUMP	4360.00000	4360.00	4360.00000	4360.00	4360.00000	4360.00
0380 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	16.000	LF	52.50000	840.00	52.50000	840.00	52.50000	840.00
0390 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	8.000	LF	54.50000	436.00	54.50000	436.00	54.50000	436.00
0400 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1359.000	LF	37.00000	50283.00	37.00000	50283.00	37.00000	50283.00
0410 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	750.000	LB	9.00000	6750.00	9.00000	6750.00	9.00000	6750.00
0420 2554-0207008 VALVE, GATE, DIP, 8 IN.	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0430 2554-0212030 VALVE BOX REPLACEMENT	1.000	EACH	1080.00000	1080.00	1080.00000	1080.00	1080.00000	1080.00
0440 2599-9999005 ('EACH' ITEM) CORPORATION STOP, 1 IN.	2.000	EACH	180.00000	360.00	180.00000	360.00	180.00000	360.00
0450 2599-9999005 ('EACH' ITEM) CORPORATION STOP, 3/4 IN.	14.000	EACH	170.00000	2380.00	170.00000	2380.00	170.00000	2380.00
0460 2599-9999005 ('EACH' ITEM) CURB STOP & BOX, 1 IN.	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0470 2599-9999005 ('EACH' ITEM) CURB STOP & BOX, 3/4 IN.	13.000	EACH	164.00000	2132.00	164.00000	2132.00	164.00000	2132.00
0480 2599-9999005 ('EACH' ITEM) INLET PROTECTION	14.000	EACH	110.00000	1540.00	110.00000	1540.00	110.00000	1540.00
0490 2599-9999005 ('EACH' ITEM) SANITARY SEWER WYE, 12 IN X 6 IN.	10.000	EACH	240.00000	2400.00	240.00000	2400.00	240.00000	2400.00
0500 2599-9999005 ('EACH' ITEM) SANITARY SEWER WYE, 8 IN. X 6 IN.	6.000	EACH	165.00000	990.00	165.00000	990.00	165.00000	990.00

Bid Order: 081 Contract ID: 17-1372-617 Primary County: CERRO GORDO
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0510 2599-9999005 ('EACH' ITEM) STORM SEWER, 18 IN. X 15 IN. RCP TEE	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0520 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, COPPER, 1 IN.	60.000	LF	30.00000	1800.00	30.00000	1800.00	30.00000	1800.00
0530 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, COPPER, 3/4 IN.	451.400	LF	21.00000	9479.40	21.00000	9479.40	21.00000	9479.40
0540 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	1.000	ACRE	2300.00000	2300.00	2300.00000	2300.00	2300.00000	2300.00
0550 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	3200.00000	1600.00	3200.00000	1600.00	3200.00000	1600.00
0560 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1100.00000	550.00	1100.00000	550.00	1100.00000	550.00
0570 2602-0000020 SILT FENCE	164.000	LF	4.50000	738.00	4.50000	738.00	4.50000	738.00
0580 2602-0000060 REMOVAL OF SILT FENCE	164.000	LF	1.00000	164.00	1.00000	164.00	1.00000	164.00
SECTION TOTALS			$	391,508.67	$	389,718.67	$	382,876.03
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0590 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1304.000	CY	9.25000	12062.00	9.25000	12062.00		
0600 2115-0100000 MODIFIED SUBBASE	815.000	CY	34.00000	27710.00	32.00000	26080.00		
0610 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	4597.000	SY	28.15000	129405.55	29.00000	133313.00		
0620 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	750.00000	750.00		
SECTION TOTALS			$	169,677.55	$	172,205.00	$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0630 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1495.000	CY					9.00000	13455.00

Bid Order: 081 Contract ID: 17-1372-617 Primary County: CERRO GORDO
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0640 2115-0100000 MODIFIED SUBBASE	855.000 CY					28.95000	24752.25
0650 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	329.000 SY					57.08000	18779.32
0660 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP					350.00000	350.00
0670 2303-0121750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	3589.000 SY					11.19000	40160.91
0680 2303-0122500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	7178.000 SY					7.25000	52040.50
0690 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP					200.00000	200.00
0700 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	2440.000 LF					12.94000	31573.60
SECTION TOTALS		$		$		$	181,311.58
CONTRACT TOTALS		$	561,186.22	$	561,923.67	$	564,187.61

Bid Order: 081 Contract ID: 17-1372-617 Primary County: CERRO GORDO
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	130.000	UNIT	12.00000	1560.00	12.60000	1638.00	25.00000	3250.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	200.000	CY	26.50000	5300.00	27.85000	5570.00	35.00000	7000.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	394.000	CY	13.00000	5122.00	13.65000	5378.10	15.00000	5910.00
0040 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	862.000	CY	5.20000	4482.40	5.50000	4741.00	3.75000	3232.50
0050 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	115.00000	920.00	120.00000	960.00	55.00000	440.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	650.000	TON	18.00000	11700.00	19.00000	12350.00	22.00000	14300.00
0070 2402-0425031 GRANULAR BACKFILL	200.000	TON	15.00000	3000.00	15.75000	3150.00	19.00000	3800.00
0080 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000	EACH	3400.00000	10200.00	3570.00000	10710.00	4700.00000	14100.00
0090 2435-0250100 INTAKE, SW-501	2.000	EACH	2500.00000	5000.00	2625.00000	5250.00	4000.00000	8000.00
0100 2435-0250200 INTAKE, SW-502	4.000	EACH	3060.00000	12240.00	3215.00000	12860.00	4350.00000	17400.00
0110 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	2406.000	LF	11.00000	26466.00	11.50000	27669.00	11.00000	26466.00
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	10.000	EACH	100.00000	1000.00	105.00000	1050.00	225.00000	2250.00
0130 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	2.000	EACH	100.00000	200.00	105.00000	210.00	540.00000	1080.00
0140 2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	11.000	LF	24.00000	264.00	25.25000	277.75	105.00000	1155.00
0150 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	193.000	LF	45.00000	8685.00	47.25000	9119.25	52.00000	10036.00
0160 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	364.000	LF	46.50000	16926.00	48.75000	17745.00	43.00000	15652.00

Bid Order: 081 Contract ID: 17-1372-617 Primary County: CERRO GORDO
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0170 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	294.000 LF	47.00000	13818.00	49.50000	14553.00	51.00000	14994.00
0180 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	6.000 LF	55.00000	330.00	57.75000	346.50	190.00000	1140.00
0190 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	412.000 LF	15.00000	6180.00	15.75000	6489.00	15.00000	6180.00
0200 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	581.700 LF	37.00000	21522.90	38.75000	22540.88	46.00000	26758.20
0210 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	16.000 LF	50.00000	800.00	52.50000	840.00	98.00000	1568.00
0220 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	392.500 LF	26.20000	10283.50	27.50000	10793.75	45.00000	17662.50
0230 2510-6745850 REMOVAL OF PAVEMENT	4535.000 SY	5.50000	24942.50	5.75000	26076.25	8.00000	36280.00
0240 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000 EACH	500.00000	4500.00	525.00000	4725.00	500.00000	4500.00
0250 2511-6745900 REMOVAL OF SIDEWALK	381.000 SY	7.50000	2857.50	7.85000	2990.85	10.75000	4095.75
0260 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	328.800 SY	37.35000	12280.68	35.00000	11508.00	41.00000	13480.80
0270 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	34.300 SY	41.35000	1418.31	65.00000	2229.50	45.00000	1543.50
0280 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	60.000 SF	40.10000	2406.00	36.25000	2175.00	44.00000	2640.00
0290 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	867.700 SY	42.40000	36790.48	38.00000	32972.60	46.00000	39914.20
0300 2515-6745600 REMOVAL OF PAVED DRIVEWAY	669.100 SY	10.00000	6691.00	10.50000	7025.55	12.50000	8363.75
0310 2518-6910000 SAFETY CLOSURE	8.000 EACH	150.00000	1200.00	195.00000	1560.00	138.00000	1104.00
0320 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000 EACH	200.00000	1000.00	105.00000	525.00	55.00000	275.00

Bid Order: 081 Contract ID: 17-1372-617 Primary County: CERRO GORDO
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0330 2528-8445110 TRAFFIC CONTROL		LUMP	7952.00000	7952.00	3360.00000	3360.00	5000.00000	5000.00
0340 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	104.000	SY	74.06000	7702.24	62.25000	6474.00	82.00000	8528.00
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	350.00000	1050.00	400.00000	1200.00	385.00000	1155.00
0360 2533-4980005 MOBILIZATION		LUMP	46521.00000	46521.00	49500.00000	49500.00	65000.00000	65000.00
0370 2552-0000300 TRENCH COMPACTION TESTING		LUMP	4360.00000	4360.00	4575.00000	4575.00	1650.00000	1650.00
0380 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	16.000	LF	52.50000	840.00	55.00000	880.00	105.00000	1680.00
0390 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	8.000	LF	54.50000	436.00	57.25000	458.00	130.00000	1040.00
0400 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1359.000	LF	37.00000	50283.00	38.75000	52661.25	41.00000	55719.00
0410 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	750.000	LB	9.00000	6750.00	9.50000	7125.00	3.00000	2250.00
0420 2554-0207008 VALVE, GATE, DIP, 8 IN.	4.000	EACH	1000.00000	4000.00	1050.00000	4200.00	1400.00000	5600.00
0430 2554-0212030 VALVE BOX REPLACEMENT	1.000	EACH	1080.00000	1080.00	1135.00000	1135.00	300.00000	300.00
0440 2599-9999005 ('EACH' ITEM) CORPORATION STOP, 1 IN.	2.000	EACH	180.00000	360.00	190.00000	380.00	500.00000	1000.00
0450 2599-9999005 ('EACH' ITEM) CORPORATION STOP, 3/4 IN.	14.000	EACH	170.00000	2380.00	180.00000	2520.00	500.00000	7000.00
0460 2599-9999005 ('EACH' ITEM) CURB STOP & BOX, 1 IN.	2.000	EACH	200.00000	400.00	210.00000	420.00	500.00000	1000.00
0470 2599-9999005 ('EACH' ITEM) CURB STOP & BOX, 3/4 IN.	13.000	EACH	164.00000	2132.00	170.00000	2210.00	500.00000	6500.00
0480 2599-9999005 ('EACH' ITEM) INLET PROTECTION	14.000	EACH	110.00000	1540.00	350.00000	4900.00	55.00000	770.00
0490 2599-9999005 ('EACH' ITEM) SANITARY SEWER WYE, 12 IN X 6 IN.	10.000	EACH	240.00000	2400.00	250.00000	2500.00	190.00000	1900.00
0500 2599-9999005 ('EACH' ITEM) SANITARY SEWER WYE, 8 IN. X 6 IN.	6.000	EACH	165.00000	990.00	175.00000	1050.00	190.00000	1140.00

Bid Order: 081 Contract ID: 17-1372-617 Primary County: CERRO GORDO
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0510 2599-9999005 ('EACH' ITEM) STORM SEWER, 18 IN. X 15 IN. RCP TEE	1.000	EACH	1300.00000	1300.00	1365.00000	1365.00	775.00000	775.00
0520 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, COPPER, 1 IN.	60.000	LF	30.00000	1800.00	31.50000	1890.00	50.00000	3000.00
0530 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, COPPER, 3/4 IN.	451.400	LF	21.00000	9479.40	22.00000	9930.80	35.00000	15799.00
0540 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	1.000	ACRE	2300.00000	2300.00	2425.00000	2425.00	4300.00000	4300.00
0550 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	3200.00000	1600.00	3360.00000	1680.00	3300.00000	1650.00
0560 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1100.00000	550.00	1155.00000	577.50	1900.00000	950.00
0570 2602-0000020 SILT FENCE	164.000	LF	4.50000	738.00	4.75000	779.00	6.00000	984.00
0580 2602-0000060 REMOVAL OF SILT FENCE	164.000	LF	1.00000	164.00	1.05000	172.20	0.25000	41.00
SECTION TOTALS			$	419,193.91	$	430,396.73	$	509,302.20
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0590 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1304.000	CY	9.25000	12062.00	9.75000	12714.00	18.00000	23472.00
0600 2115-0100000 MODIFIED SUBBASE	815.000	CY	34.00000	27710.00	35.75000	29136.25	37.00000	30155.00
0610 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	4597.000	SY	30.36000	139564.92	28.50000	131014.50	33.50000	153999.50
0620 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1.00000	1.00	410.00000	410.00	100.00000	100.00
SECTION TOTALS			$	179,337.92	$	173,274.75	$	207,726.50
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0630 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1495.000	CY						

Bid Order: 081 Contract ID: 17-1372-617 Primary County: CERRO GORDO
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0640 2115-0100000 MODIFIED SUBBASE	855.000 CY						
0650 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	329.000 SY						
0660 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP						
0670 2303-0121750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	3589.000 SY						
0680 2303-0122500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	7178.000 SY						
0690 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP						
0700 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	2440.000 LF						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	598,531.83	$	603,671.48	$	717,028.70

Bid Order: 101 Contract ID: 09-2188-102 Primary County: BREMER
Letting Date: 110719 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/02/12

Project: NHSN-218-7(117)--2R-09
Work Type: TRAFFIC SIGNS
County: BREMER Prj Awd Amt: $122,712.80
Route: U.S. 218
Location: IN THE CITY OF JANESVILLS AT CO. RD. C-50

Project: NHSN-218-8(102)--2R-09
Work Type: PCC PAVEMENT - GRADE AND NEW
County: BREMER Prj Awd Amt: $8,431,057.50
Route: U.S. 218
Location: IN THE CITY OF JANESVILLE AT CO. RD. C-50

Project: NHSN-218-8(103)--2R-09
Work Type: BRIDGE NEW - PPCB
County: BREMER Prj Awd Amt: $981,096.60
Route: U.S. 218
Location: IN THE CITY OF JANESVILLE AT CO. RD. C-50

Project: NHSN-218-8(118)--2R-09
Work Type: LIGHTING
County: BREMER Prj Awd Amt: $72,399.00
Route: U.S. 218
Location: IN THE CITY OF JANESVILLE AT CO. RD. C-50

Project: NHSN-218-8(121)--2R-09
Work Type: RCB CULVERT NEW - TWIN BOX
County: BREMER Prj Awd Amt: $283,870.00
Route: U.S. 218
Location: IN THE CITY OF JANESVILLE AT CO. RD. C-50

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 9,891,135.90	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 10,073,211.96	101.84 %
3	CE120	CEDAR VALLEY CORP.	$ 11,302,232.32	114.26 %

Bid Order: 101 Contract ID: 09-2188-102 Primary County: BREMER
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNS ITEMS - NHSN-218-7(117)--2R-09								
0010 2401-6745910 REMOVAL OF SIGN	13.000	EACH	75.00000	975.00	75.00000	975.00	75.00000	975.00
0020 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	24.000	EACH	825.00000	19800.00	825.00000	19800.00	825.00000	19800.00
0030 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	12.000	EACH	925.00000	11100.00	925.00000	11100.00	925.00000	11100.00
0040 2524-9089100 DELINEATOR, RIGID - TYPE I	72.000	EACH	44.00000	3168.00	45.00000	3240.00	52.00000	3744.00
0050 2524-9089110 DELINEATOR, RIGID - TYPE IA	43.000	EACH	44.00000	1892.00	45.00000	1935.00	53.00000	2279.00
0060 2524-9089200 DELINEATOR, RIGID - TYPE II	42.000	EACH	44.00000	1848.00	45.00000	1890.00	54.00000	2268.00
0070 2524-9210000 MILEPOST MARKERS	6.000	EACH	120.00000	720.00	120.00000	720.00	135.00000	810.00
0080 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	200.000	LF	9.00000	1800.00	9.00000	1800.00	9.00000	1800.00
0090 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	334.300	LF	48.00000	16046.40	48.00000	16046.40	48.00000	16046.40
0100 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	275.400	LF	46.00000	12668.40	46.00000	12668.40	46.00000	12668.40
0110 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	18.000	EACH	60.00000	1080.00	60.00000	1080.00	60.00000	1080.00
0120 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	456.000	SF	19.00000	8664.00	19.00000	8664.00	19.00000	8664.00
0130 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1578.000	SF	19.50000	30771.00	19.50000	30771.00	19.50000	30771.00
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	2100.00000	2100.00	4000.00000	4000.00	3200.00000	3200.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0160 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00

Bid Order: 101 Contract ID: 09-2188-102 Primary County: BREMER
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0170 2599-9999009	708.000	LF	10.00000	7080.00	10.00000	7080.00	10.00000	7080.00
('LINEAR FEET' ITEM) STEEL POST, PERFORATED RECTANGULAR TUBE								
SECTION TOTALS			$	122,712.80	$	124,769.80	$	126,285.80
SECTION 0002 ROADWAY ITEMS - NHSN-218-8(102)--2R-09								
0180 2101-0850001	82.600	ACRE	200.00000	16520.00	150.00000	12390.00	200.00000	16520.00
CLEARING AND GRUBBING								
0190 2102-0425070	4319.100	TON	10.30000	44486.73	14.75000	63706.73	10.30000	44486.73
SPECIAL BACKFILL								
0200 2102-2200000	500.000	LF	5.00000	2500.00	1.50000	750.00	5.00000	2500.00
INTERCEPTING DITCHES AND FLUMES								
0210 2102-2710070	579946.000	CY	2.20000	1275881.20	2.00000	1159892.00	2.20000	1275881.20
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0220 2102-2712015	200.000	CY	10.00000	2000.00	25.00000	5000.00	100.00000	20000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0230 2102-2712070	66395.000	CY	2.80000	185906.00	3.35000	222423.25	2.80000	185906.00
EXCAVATION, CLASS 12, ROADWAY AND BORRO								
0240 2102-4560000	149.000	STA	110.00000	16390.00	50.00000	7450.00	110.00000	16390.00
LOCATING TILE LINES								
0250 2105-8425015	83939.000	CY	3.25000	272801.75	3.20000	268604.80	3.25000	272801.75
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0260 2107-0875100	318187.000	CY	0.30000	95456.10	0.25000	79546.75	0.30000	95456.10
COMPACTION WITH MOISTURE CONTROL								
0270 2107-3825025	1090.000	CY	17.00000	18530.00	12.75000	13897.50	17.00000	18530.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0280 2108-5025000	1606115.000	ST-Y	0.01000	16061.15	0.01000	16061.15	0.01000	16061.15
OVERHAUL								
0290 2115-0100000	35911.400	CY	17.60000	632040.64	26.00000	933696.40	17.60000	632040.64
MODIFIED SUBBASE								
0300 2121-7425010	7044.200	TON	11.30000	79599.46	14.00000	98618.80	11.30000	79599.46
GRANULAR SHOULDERS, TYPE A								
0310 2122-5190007	438.700	SY	26.25000	11515.88	26.25000	11515.88	30.75000	13490.03
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0320 2123-7450000	432.800	STA	150.00000	64920.00	125.00000	54100.00	150.00000	64920.00
SHOULDER CONSTRUCTION, EARTH								
0330 2123-7450020	86.500	STA	80.00000	6920.00	100.00000	8650.00	80.00000	6920.00
SHOULDER FINISHING, EARTH								

Bid Order: 101 Contract ID: 09-2188-102 Primary County: BREMER
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0340 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1189.300	CY	12.00000	14271.60	15.00000	17839.50	12.00000	14271.60
0350 2301-0690200 BRIDGE APPROACH, RK-20	791.000	SY	140.00000	110740.00	135.00000	106785.00	143.88000	113809.08
0360 2301-1003105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10.5 IN.	77585.400	SY	33.00000	2560318.20	33.00000	2560318.20	41.90000	3250828.26
0370 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	161.000	SY	36.00000	5796.00	36.00000	5796.00	44.87000	7224.07
0380 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	1314.600	SY	28.75000	37794.75	28.75000	37794.75	48.20000	63363.72
0390 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	5000.00000	5000.00	2800.00000	2800.00
0400 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	22629.400	CY	1.00000	22629.40	1.00000	22629.40	1.00000	22629.40
0410 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	0.01000	0.01	1.00000	1.00	1.00000	1.00
0420 2304-0100000 DETOUR PAVEMENT	12645.100	SY	25.77000	325864.23	25.77000	325864.23	33.34000	421587.63
0430 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	471.100	TON	11.30000	5323.43	15.00000	7066.50	11.30000	5323.43
0440 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5000.00000	5000.00	8000.00000	8000.00	5000.00000	5000.00
0450 2402-0425040 FLOODED BACKFILL	2173.600	CY	16.20000	35212.32	16.20000	35212.32	16.20000	35212.32
0460 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3080.300	CY	3.25000	10010.98	3.25000	10010.98	3.25000	10010.98
0470 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1975.900	SY	1.75000	3457.83	1.75000	3457.83	2.50000	4939.75
0480 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	26.000	EACH	294.00000	7644.00	295.00000	7670.00	294.00000	7644.00
0490 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	321.00000	1284.00	325.00000	1300.00	321.00000	1284.00
0500 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	17.000	EACH	532.00000	9044.00	535.00000	9095.00	532.00000	9044.00

Bid Order: 101 Contract ID: 09-2188-102 Primary County: BREMER
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0510 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	640.00000	1280.00	640.00000	1280.00	640.00000	1280.00
0520 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	885.00000	1770.00	885.00000	1770.00	885.00000	1770.00
0530 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0540 2416-0102037 APRONS, CONCRETE ARCH, 37 IN. X 23 IN.	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0550 2416-0102154 APRONS, CONCRETE ARCH, 154 IN. X 97 IN.	2.000 EACH	6865.00000	13730.00	8000.00000	16000.00	6865.00000	13730.00
0560 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	117.000 LF	26.60000	3112.20	26.60000	3112.20	26.60000	3112.20
0570 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	598.000 LF	37.10000	22185.80	37.10000	22185.80	37.10000	22185.80
0580 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	80.000 LF	48.75000	3900.00	48.75000	3900.00	48.75000	3900.00
0590 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	192.000 LF	69.90000	13420.80	70.00000	13440.00	69.90000	13420.80
0600 2416-1200037 CULVERT, CONCRETE ARCH ROADWAY PIPE, 37 IN. X 23 IN.	508.000 LF	55.55000	28219.40	55.55000	28219.40	55.55000	28219.40
0610 2416-1200154 CULVERT, CONCRETE ARCH ROADWAY PIPE, 154 IN. X 97 IN.	102.000 LF	706.00000	72012.00	625.00000	63750.00	706.00000	72012.00
0620 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	168.000 LF	37.55000	6308.40	37.55000	6308.40	37.55000	6308.40
0630 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	140.00000	560.00	140.00000	560.00	140.00000	560.00
0640 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00
0650 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	2.000 EACH	395.00000	790.00	400.00000	800.00	395.00000	790.00
0660 2422-0360048 APRONS, UNCLASSIFIED, 48 IN. DIA.	2.000 EACH	775.00000	1550.00	775.00000	1550.00	775.00000	1550.00

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0670 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	88.000 LF	23.00000	2024.00	23.00000	2024.00	23.00000	2024.00
0680 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	106.000 LF	25.75000	2729.50	25.75000	2729.50	25.75000	2729.50
0690 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	74.000 LF	37.75000	2793.50	37.75000	2793.50	37.75000	2793.50
0700 2422-1723048 CULVERT, UNCLASSIFIED ROADWAY PIPE, 48 IN. DIA.	242.000 LF	66.00000	15972.00	66.00000	15972.00	66.00000	15972.00
0710 2435-0250700 INTAKE, SW-507	25.000 EACH	3000.00000	75000.00	3400.00000	85000.00	3000.00000	75000.00
0720 2435-0250900 INTAKE, SW-509	7.000 EACH	3250.00000	22750.00	4400.00000	30800.00	3250.00000	22750.00
0730 2435-0251236 INTAKE, SW-512, 36 IN.	1.000 EACH	2000.00000	2000.00	2500.00000	2500.00	2000.00000	2000.00
0740 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	1550.000 LF	14.00000	21700.00	14.50000	22475.00	14.00000	21700.00
0750 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	30810.000 LF	5.25000	161752.50	4.75000	146347.50	5.25000	161752.50
0760 2502-8220193 SUBDRAIN OUTLET (RF-19C)	51.000 EACH	170.00000	8670.00	140.00000	7140.00	170.00000	8670.00
0770 2502-8220196 SUBDRAIN OUTLET, RF-19E	118.000 EACH	170.00000	20060.00	140.00000	16520.00	170.00000	20060.00
0780 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	899.600 LF	40.00000	35984.00	47.00000	42281.20	40.00000	35984.00
0790 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	95.500 LF	40.00000	3820.00	49.00000	4679.50	40.00000	3820.00
0800 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	83.100 LF	45.00000	3739.50	52.00000	4321.20	45.00000	3739.50

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0810 2506-4984000 FLOWABLE MORTAR	118.500	CY	119.00000	14101.50	120.00000	14220.00	119.00000	14101.50
0820 2507-3250005 ENGINEERING FABRIC	252.100	SY	5.00000	1260.50	2.50000	630.25	5.00000	1260.50
0830 2507-6800061 REVETMENT, CLASS E	99.000	TON	35.00000	3465.00	40.00000	3960.00	35.00000	3465.00
0840 2507-8029000 EROSION STONE	51.600	TON	35.00000	1806.00	40.00000	2064.00	35.00000	1806.00
0850 2510-6745850 REMOVAL OF PAVEMENT	55460.000	SY	4.10000	227386.00	3.50000	194110.00	4.46000	247351.60
0860 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	49.000	LF	26.00000	1274.00	26.00000	1274.00	25.00000	1225.00
0870 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000	EACH	2350.00000	9400.00	1950.00000	7800.00	2500.00000	10000.00
0880 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	342.200	SY	24.00000	8212.80	24.00000	8212.80	45.00000	15399.00
0890 2515-6745600 REMOVAL OF PAVED DRIVEWAY	318.300	SY	6.00000	1909.80	3.50000	1114.05	6.00000	1909.80
0900 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	259.000	LF	75.00000	19425.00	75.00000	19425.00	85.00000	22015.00
0910 2518-6910000 SAFETY CLOSURE	20.000	EACH	100.00000	2000.00	100.00000	2000.00	100.00000	2000.00
0920 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	5562.600	LF	11.36000	63191.14	11.36000	63191.14	11.36000	63191.14
0930 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	100.000	LF	3.09000	309.00	3.09000	309.00	3.09000	309.00
0940 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	100.000	LF	3.09000	309.00	3.09000	309.00	3.09000	309.00
0950 2519-3280000 FENCE, FIELD	10737.400	LF	2.39000	25662.39	2.39000	25662.39	2.39000	25662.39
0960 2519-3300400 FIELD FENCE BRACE PANELS	170.000	EACH	128.00000	21760.00	128.00000	21760.00	128.00000	21760.00
0970 2519-4200140 REMOVAL OF FENCE, FIELD	2888.800	LF	1.10000	3177.68	1.10000	3177.68	1.10000	3177.68
0980 2520-3350010 FIELD LABORATORY	1.000	EACH	8000.00000	8000.00	6500.00000	6500.00	11100.00000	11100.00
0990 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	80.000	LF	10.00000	800.00	10.00000	800.00	9.00000	720.00
1000 2524-9325007 TYPE A SIGNS, PLYWOOD	32.000	SF	15.00000	480.00	15.00000	480.00	30.00000	960.00

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1010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	845.930	STA	22.25000	18821.94	22.25000	18821.94	9.00000	7613.37
1020 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	151.610	STA	117.00000	17738.37	117.00000	17738.37	135.00000	20467.35
1030 2527-9263180 PAVEMENT MARKINGS REMOVED	120.130	STA	44.00000	5285.72	44.00000	5285.72	29.25000	3513.80
1040 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	676.240	STA	15.98000	10806.32	16.00000	10819.84	24.60000	16635.50
1050 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	125.000	LF	34.71000	4338.75	34.71000	4338.75	30.00000	3750.00
1060 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	2500.00000	15000.00	1500.00000	9000.00	1500.00000	9000.00
1070 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000	EACH	14000.00000	42000.00	12000.00000	36000.00	12000.00000	36000.00
1080 2528-8445110 TRAFFIC CONTROL		LUMP	19750.00000	19750.00	30000.00000	30000.00	40700.00000	40700.00
1090 2528-8445113 FLAGGERS	70.000	EACH	315.00000	22050.00	315.00000	22050.00	315.00000	22050.00
1100 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	60.000	CDAY	45.00000	2700.00	45.00000	2700.00	50.00000	3000.00
1110 2533-4980005 MOBILIZATION		LUMP	110000.00000	110000.00	120000.00000	120000.00	530900.00000	530900.00
1120 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	132.900	STA	25.00000	3322.50	25.00000	3322.50	45.10000	5993.79
1130 2601-2633100 MOWING	86.000	ACRE	25.00000	2150.00	25.00000	2150.00	30.00000	2580.00
1140 2601-2634100 MULCHING	82.000	ACRE	700.00000	57400.00	700.00000	57400.00	700.00000	57400.00
1150 2601-2634105 MULCHING, BONDED FIBER MATRIX	4.000	ACRE	2250.00000	9000.00	2250.00000	9000.00	3600.00000	14400.00
1160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	500.00000	2000.00	500.00000	2000.00	900.00000	3600.00
1170 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	82.000	ACRE	65.00000	5330.00	65.00000	5330.00	100.00000	8200.00
1180 2601-2643401 TURF REINFORCEMENT MAT	24.000	SQ	225.00000	5400.00	225.00000	5400.00	220.00000	5280.00

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1190 2601-2700010	416.000 SF	19.80000	8236.80	19.80000	8236.80	18.00000	7488.00
OUTLET OR CHANNEL SCOUR PROTECTION							
1200 2602-0000020	69280.000 LF	1.25000	86600.00	1.25000	86600.00	1.25000	86600.00
SILT FENCE							
1210 2602-0000030	8117.000 LF	2.00000	16234.00	2.00000	16234.00	1.55000	12581.35
SILT FENCE FOR DITCH CHECKS							
1220 2602-0000090	27712.000 LF	0.10000	2771.20	0.30000	8313.60	0.10000	2771.20
CLEAN-OUT OF SILT FENCE							
1230 2602-0000100	2706.000 LF	0.10000	270.60	0.30000	811.80	0.10000	270.60
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
1240 2602-0000212	667.000 LF	19.56000	13046.52	20.00000	13340.00	28.00000	18676.00
FLOATING SILT CURTAIN (HANGING)							
1250 2602-0000312	200.000 LF	3.90000	780.00	4.00000	800.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1260 2602-0000320	200.000 LF	4.60000	920.00	4.60000	920.00	5.00000	1000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
SECTION TOTALS		$	7,347,615.79	$	7,545,195.80	$	8,656,283.47
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALT. 'AA' OPTION 1 IS CHOSEN - (102)							
1270 2102-0425070	6470.800 TON	10.30000	66649.24	14.25000	92208.90	10.30000	66649.24
SPECIAL BACKFILL							
1280 2121-7425010	7089.700 TON	11.30000	80113.61	14.00000	99255.80	11.30000	80113.61
GRANULAR SHOULDERS, TYPE A							
1290 2122-5190007	10833.200 SY	27.30000	295746.36	27.30000	295746.36	37.37000	404836.68
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
1300 2548-0000200	197.300 STA	25.00000	4932.50	25.00000	4932.50	30.40000	5997.92
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
SECTION TOTALS		$	447,441.71	$	492,143.56	$	557,597.45
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALT. 'AA' OPTION 2 IS CHOSEN - (102)							
1310 2102-0425070	5494.600 TON						
SPECIAL BACKFILL							
1320 2121-7425010	6909.000 TON						
GRANULAR SHOULDERS, TYPE A							
1330 2122-5500080	10833.200 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							

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1340 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	197.300	STA						
1350 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	217.000	GAL						
SECTION TOTALS			$		$		$	
SECTION 0005 ALTERNATE 'BB' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALT. 'BB' OPTION 1 IS CHOSEN - (102)								
1360 2526-8285000 CONSTRUCTION SURVEY		LUMP	65000.00000	65000.00	60000.00000	60000.00	52500.00000	52500.00
SECTION TOTALS			$	65,000.00	$	60,000.00	$	52,500.00
SECTION 0006 ALTERNATE 'BB' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALT. 'BB' OPTION 2 IS CHOSEN - (102)								
1370 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP						
1380 2526-8285000 CONSTRUCTION SURVEY		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSN-218-8(102)--2R-09								
1390 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	70000.000	EACH	1.00000	70000.00	1.00000	70000.00	1.00000	70000.00
1400 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	62000.000	EACH	1.00000	62000.00	1.00000	62000.00	1.00000	62000.00
1410 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	39000.000	EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
SECTION TOTALS			$	171,000.00	$	171,000.00	$	171,000.00
SECTION 0008 DESIGN NO. 0109; A 277'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BULB TEE BEAM BRIDGE - NHSN-218-8(103)--2R-09								

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1420 2402-2720000 EXCAVATION, CLASS 20	400.000	CY	50.00000	20000.00	10.50000	4200.00	50.00000	20000.00
1430 2402-2722000 EXCAVATION, CLASS 22	110.000	CY	50.00000	5500.00	120.00000	13200.00	50.00000	5500.00
1440 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	822.200	CY	360.00000	295992.00	354.00000	291058.80	360.00000	295992.00
1450 2404-7775000 REINFORCING STEEL	42700.000	LB	0.90000	38430.00	0.68000	29036.00	0.90000	38430.00
1460 2404-7775005 REINFORCING STEEL, EPOXY COATED	132293.000	LB	0.95000	125678.35	0.75000	99219.75	0.95000	125678.35
1470 2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	6.000	EACH	23000.00000	138000.00	21635.00000	129810.00	23000.00000	138000.00
1480 2407-0564340 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140	6.000	EACH	24000.00000	144000.00	22400.00000	134400.00	24000.00000	144000.00
1490 2408-7800000 STRUCTURAL STEEL	17635.000	LB	2.75000	48496.25	2.45000	43205.75	2.75000	48496.25
1500 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	630.000	LF	80.00000	50400.00	44.45000	28003.50	80.00000	50400.00
1510 2499-2300001 DECK DRAINS		LUMP	5000.00000	5000.00	12500.00000	12500.00	5000.00000	5000.00
1520 2501-0201057 PILES, STEEL, HP 10 X 57	1280.000	LF	30.00000	38400.00	34.35000	43968.00	30.00000	38400.00
1530 2501-6335010 PREBORED HOLES	320.000	LF	35.00000	11200.00	31.50000	10080.00	35.00000	11200.00
1540 2533-4980005 MOBILIZATION		LUMP	44000.00000	44000.00	55000.00000	55000.00	44000.00000	44000.00
1550 2601-2638620 MACADAM STONE SLOPE PROTECTION	640.000	SY	25.00000	16000.00	46.80000	29952.00	25.00000	16000.00
SECTION TOTALS			$	981,096.60	$	923,633.80	$	981,096.60
SECTION 0009 LIGHTING ITEMS - NHSN-218-8(118)--2R-09								
1560 2523-0000100 LIGHTING POLES	12.000	EACH	3050.00000	36600.00	3050.00000	36600.00	3050.00000	36600.00
1570 2523-0000200 ELECTRICAL CIRCUITS	2111.000	LF	9.00000	18999.00	9.00000	18999.00	9.00000	18999.00
1580 2523-0000310 HANDHOLES AND JUNCTION BOXES	16.000	EACH	550.00000	8800.00	550.00000	8800.00	550.00000	8800.00

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1590 2523-0000400 CONTROL CABINET	1.000	EACH	7000.00000	7000.00	7000.00000	7000.00	7000.00000	7000.00
1600 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
1610 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	72,399.00	$	72,399.00	$	73,399.00
SECTION 0010 DESIGN NO. 0309; A TWIN 12' X 6' X 243' RCB, CAST IN PLACE BID THIS SECTION IF CAST IN PLACE ALT. IS CHOSEN - (121)								
1620 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	294.000	CY	40.00000	11760.00	40.00000	11760.00	40.00000	11760.00
1630 2402-2720000 EXCAVATION, CLASS 20	1196.000	CY	3.50000	4186.00	3.50000	4186.00	3.50000	4186.00
1640 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	719.200	CY	218.00000	156785.60	218.00000	156785.60	218.00000	156785.60
1650 2404-7775000 REINFORCING STEEL	103323.000	LB	0.80000	82658.40	0.80000	82658.40	0.80000	82658.40
1660 2507-3250005 ENGINEERING FABRIC	360.000	SY	2.50000	900.00	2.50000	900.00	2.50000	900.00
1670 2507-6800061 REVETMENT, CLASS E	380.000	TON	31.00000	11780.00	31.00000	11780.00	31.00000	11780.00
1680 2526-8285000 CONSTRUCTION SURVEY		LUMP	800.00000	800.00	1000.00000	1000.00	1000.00000	1000.00
1690 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS			$	283,870.00	$	284,070.00	$	284,070.00
SECTION 0011 DESIGN NO. 0309; A TWIN 12' X 6' X 243' RCB, PRECAST BID THIS SECTION IF PRECAST ALT. IS CHOSEN - (121)								
1700 2402-0425030 GRANULAR BACKFILL	358.000	CY						
1710 2402-2720000 EXCAVATION, CLASS 20	1195.000	CY						
1720 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	514.000	LF						
1730 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	4.000	EACH						

Bid Order: 101 Contract ID: 09-2188-102 Primary County: BREMER
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
1740 2506-4984000 FLOWABLE MORTAR	50.000	CY						
1750 2507-3250005 ENGINEERING FABRIC	310.000	SY						
1760 2507-6800061 REVETMENT, CLASS E	360.000	TON						
1770 2526-8285000 CONSTRUCTION SURVEY		LUMP						
1780 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0012 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT								
1790 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC		LUMP	400000.00000	400000.00	400000.00000	400000.00	400000.00000	400000.00
SECTION TOTALS			$	400,000.00	$	400,000.00	$	400,000.00
CONTRACT TOTALS			$	9,891,135.90	$	10,073,211.96	$	11,302,232.32

Bid Order: 102
Contract ID: 22-C022-064
Primary County: CLAYTON
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/22/11

Project: FM-C022(64)--55-22
Work Type: PCC PAVEMENT - NEW
County: CLAYTON Prj Awd Amt: $705,507.25
Route: X56
Location: MCGREGOR SCL TO PIKES PEAK PARK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI040	WICKS CONSTRUCTION, INC.	$ 705,507.25	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 713,407.81	101.11 %
3	CR334	CROELL AND SUBSIDIARY	$ 731,770.75	103.72 %
4	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 799,993.60	113.39 %
5	CE120	CEDAR VALLEY CORP.	$ 861,939.15	122.17 %
6	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 871,694.50	123.55 %

Bid Order: 102 Contract ID: 22-C022-064 Primary County: CLAYTON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	5400.000	CY	5.50000	29700.00	6.00000	32400.00	5.50000	29700.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2115-0100000	2360.000	CY	24.12000	56923.20	18.50000	43660.00	24.12000	56923.20
MODIFIED SUBBASE								
0030 2121-7425020	2280.000	TON	10.10000	23028.00	13.50000	30780.00	10.10000	23028.00
GRANULAR SHOULDERS, TYPE B								
0040 2301-1034080	19593.000	SY	22.85000	447700.05	22.17000	434376.81	24.35000	477089.55
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.								
0050 2301-6911722		LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0060 2303-9093010	620.000	SY	17.28000	10713.60	21.28000	13193.60	17.28000	10713.60
HOT MIX ASPHALT, DRIVEWAY								
0070 2315-8275025	150.000	TON	12.50000	1875.00	11.20000	1680.00	12.50000	1875.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0080 2502-8212034	7350.000	LF	5.00000	36750.00	5.00000	36750.00	5.00000	36750.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0090 2502-8220193	2.000	EACH	171.50000	343.00	171.50000	343.00	171.50000	343.00
SUBDRAIN OUTLET (RF-19C)								
0100 2502-8220196	34.000	EACH	141.60000	4814.40	141.60000	4814.40	141.60000	4814.40
SUBDRAIN OUTLET, RF-19E								
0110 2510-6745850	610.000	SY	10.00000	6100.00	5.00000	3050.00	10.00000	6100.00
REMOVAL OF PAVEMENT								
0120 2510-6750501	19600.000	SY	2.50000	49000.00	3.00000	58800.00	1.69000	33124.00
REMOVAL AND CRUSHING OF PAVEMENT								
0130 2518-6910000	3.000	EACH	150.00000	450.00	150.00000	450.00	100.00000	300.00
SAFETY CLOSURE								
0140 2527-9263109	294.000	STA	15.00000	4410.00	15.00000	4410.00	15.00000	4410.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0150 2528-8445110		LUMP	8200.00000	8200.00	8200.00000	8200.00	6900.00000	6900.00
TRAFFIC CONTROL								
0160 2533-4980005		LUMP	25000.00000	25000.00	40000.00000	40000.00	38200.00000	38200.00
MOBILIZATION								
SECTION TOTALS			$	705,507.25	$	713,407.81	$	731,770.75
CONTRACT TOTALS			$	705,507.25	$	713,407.81	$	731,770.75

Bid Order: 102 Contract ID: 22-C022-064 Primary County: CLAYTON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	5400.000	CY	6.00000	32400.00	6.00000	32400.00	10.50000	56700.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2115-0100000	2360.000	CY	18.50000	43660.00	18.50000	43660.00	23.00000	54280.00
MODIFIED SUBBASE								
0030 2121-7425020	2280.000	TON	13.50000	30780.00	13.50000	30780.00	14.50000	33060.00
GRANULAR SHOULDERS, TYPE B								
0040 2301-1034080	19593.000	SY	25.00000	489825.00	29.75000	582891.75	26.00000	509418.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.								
0050 2301-6911722		LUMP	1000.00000	1000.00	750.00000	750.00	4650.00000	4650.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0060 2303-9093010	620.000	SY	17.28000	10713.60	18.00000	11160.00	22.75000	14105.00
HOT MIX ASPHALT, DRIVEWAY								
0070 2315-8275025	150.000	TON	11.20000	1680.00	11.20000	1680.00	13.80000	2070.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0080 2502-8212034	7350.000	LF	7.10000	52185.00	5.00000	36750.00	4.25000	31237.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0090 2502-8220193	2.000	EACH	400.00000	800.00	171.50000	343.00	180.00000	360.00
SUBDRAIN OUTLET (RF-19C)								
0100 2502-8220196	34.000	EACH	400.00000	13600.00	141.60000	4814.40	210.00000	7140.00
SUBDRAIN OUTLET, RF-19E								
0110 2510-6745850	610.000	SY	5.00000	3050.00	5.00000	3050.00	3.00000	1830.00
REMOVAL OF PAVEMENT								
0120 2510-6750501	19600.000	SY	3.15000	61740.00	3.00000	58800.00	5.85000	114660.00
REMOVAL AND CRUSHING OF PAVEMENT								
0130 2518-6910000	3.000	EACH	150.00000	450.00	150.00000	450.00	160.00000	480.00
SAFETY CLOSURE								
0140 2527-9263109	294.000	STA	15.00000	4410.00	15.00000	4410.00	16.00000	4704.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0150 2528-8445110		LUMP	8200.00000	8200.00	12400.00000	12400.00	9000.00000	9000.00
TRAFFIC CONTROL								
0160 2533-4980005		LUMP	45500.00000	45500.00	37600.00000	37600.00	28000.00000	28000.00
MOBILIZATION								
SECTION TOTALS			$	799,993.60	$	861,939.15	$	871,694.50
CONTRACT TOTALS			$	799,993.60	$	861,939.15	$	871,694.50

Bid Order: 103
Contract ID: 25-7875-635
Primary County: DALLAS
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by ALLIANCE CONST. GRP & K CUNNINGHAM CONST
Contract Period: 20 WORK DAYS Late Start Date: 08/29/11

Project: STP-E-7875(635)--8V-25
Work Type: PCC SIDEWALK/TRAIL
County: DALLAS Prj Awd Amt: $199,787.60
Route: TRAIL
Location: FROM 156TH STREET
TO WCL IN THE CITY OF URBANDALE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL389	ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	$ 199,787.60	100.00 %
2	SH245	SHEETS EXCAVATING, LTD.	$ 226,440.75	113.34 %
3	EL045	ELDER CORPORATION	$ 240,000.00	120.12 %
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 248,287.35	124.27 %
5	HO811	HOWREY CONSTRUCTION, INC.	$ 310,324.85	155.32 %

Bid Order: 103 Contract ID: 25-7875-635 Primary County: DALLAS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	(2) SH245 SHEETS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1087.000	CY	18.00000	19566.00	11.00000	11957.00	13.50000	14674.50
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	755.000	CY	16.00000	12080.00	14.00000	10570.00	9.45000	7134.75
0030 2123-7450020 SHOULDER FINISHING, EARTH	52.000	STA	130.00000	6760.00	110.00000	5720.00	162.50000	8450.00
0040 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	200.00000	600.00	750.00000	2250.00	840.00000	2520.00
0050 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	775.00000	775.00	1700.00000	1700.00	1900.00000	1900.00
0060 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	1109.000	LF	15.00000	16635.00	19.75000	21902.75	16.00000	17744.00
0070 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	325.00000	650.00	250.00000	500.00	530.00000	1060.00
0080 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	12.000	EACH	300.00000	3600.00	200.00000	2400.00	430.00000	5160.00
0090 2507-3250005 ENGINEERING FABRIC	780.000	SY	1.40000	1092.00	2.35000	1833.00	2.90000	2262.00
0100 2507-6800061 REVETMENT, CLASS E	840.000	TON	44.00000	36960.00	55.00000	46200.00	53.50000	44940.00
0110 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	25.000	SY	12.00000	300.00	15.00000	375.00	16.50000	412.50
0120 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2884.000	SY	24.90000	71811.60	27.00000	77868.00	31.50000	90846.00
0130 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	26.000	STA	310.00000	8060.00	125.00000	3250.00	320.00000	8320.00
0140 2511-6745900 REMOVAL OF SIDEWALK	14.000	SY	17.00000	238.00	15.00000	210.00	34.00000	476.00
0150 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	80.000	SY	43.00000	3440.00	36.00000	2880.00	44.00000	3520.00
0160 2518-6910000 SAFETY CLOSURE	3.000	EACH	150.00000	450.00	400.00000	1200.00	157.50000	472.50
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	3700.00000	3700.00	4200.00000	4200.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	950.00000	950.00	2000.00000	2000.00	1000.00000	1000.00

Bid Order: 103 Contract ID: 25-7875-635 Primary County: DALLAS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	(2) SH245 SHEETS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	21000.00000	21000.00	17502.75000	17502.75
0200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	3175.00000	6350.00	3000.00000	6000.00	2500.00000	5000.00
0210 2602-0000020 SILT FENCE	1300.000	LF	1.90000	2470.00	2.25000	2925.00	1.85000	2405.00
SECTION TOTALS			$	199,787.60	$	226,440.75	$	240,000.00
CONTRACT TOTALS			$	199,787.60	$	226,440.75	$	240,000.00

Bid Order: 103 Contract ID: 25-7875-635 Primary County: DALLAS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(5) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1087.000	CY	14.80000	16087.60	19.50000	21196.50		
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	755.000	CY	10.40000	7852.00	11.25000	8493.75		
0030 2123-7450020 SHOULDER FINISHING, EARTH	52.000	STA	178.75000	9295.00	150.00000	7800.00		
0040 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	924.00000	2772.00	600.00000	1800.00		
0050 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	2090.00000	2090.00	2500.00000	2500.00		
0060 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	1109.000	LF	17.60000	19518.40	13.50000	14971.50		
0070 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	583.00000	1166.00	378.00000	756.00		
0080 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	12.000	EACH	473.00000	5676.00	430.00000	5160.00		
0090 2507-3250005 ENGINEERING FABRIC	780.000	SY	3.20000	2496.00	4.00000	3120.00		
0100 2507-6800061 REVETMENT, CLASS E	840.000	TON	58.30000	48972.00	68.00000	57120.00		
0110 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	25.000	SY	18.15000	453.75	10.00000	250.00		
0120 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2884.000	SY	28.50000	82194.00	44.25000	127617.00		
0130 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	26.000	STA	341.00000	8866.00	240.00000	6240.00		
0140 2511-6745900 REMOVAL OF SIDEWALK	14.000	SY	37.40000	523.60	7.15000	100.10		
0150 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	80.000	SY	35.00000	2800.00	45.00000	3600.00		
0160 2518-6910000 SAFETY CLOSURE	3.000	EACH	165.00000	495.00	500.00000	1500.00		
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	2750.00000	2750.00	6300.00000	6300.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1045.00000	1045.00	3600.00000	3600.00		

Bid Order: 103 Contract ID: 25-7875-635 Primary County: DALLAS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(5) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	25500.00000	25500.00	26000.00000	26000.00		
0200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	2600.00000	5200.00	3500.00000	7000.00		
0210 2602-0000020 SILT FENCE	1300.000	LF	1.95000	2535.00	4.00000	5200.00		
SECTION TOTALS			$	248,287.35	$	310,324.85	$	
CONTRACT TOTALS			$	248,287.35	$	310,324.85	$	

Bid Order: 104
Contract ID: 52-1557-628
Primary County: JOHNSON
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to VIETH CONSTRUCTION CORP.
Contract Period: 90 WORK DAYS Late Start Date: 08/22/11

Project: EDP-1557(628)--7Y-52
Work Type: PCC SIDEWALK/TRAIL
County: JOHNSON Prj Awd Amt: $658,244.75
Route: CLEAR CREEK TRAIL
Location: CAMP CARDINAL BOULEVARD TRAILHEAD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VI035	VIETH CONSTRUCTION CORPORATION	$ 658,244.75	100.00 %
2	ST780	STREB CONSTRUCTION CO., INC.	$ 694,125.48	105.45 %
3	PE320	PETERSON CONTRACTORS INC.	$ 710,711.83	107.97 %

Bid Order: 104 Contract ID: 52-1557-628 Primary County: JOHNSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 RECREATION TRAILHEAD ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.750	ACRE	9000.00000	6750.00	7500.00000	5625.00	19600.00000	14700.00
0020 2102-0425046 SELECTED BACKFILL	1200.000	CY	13.00000	15600.00	12.50000	15000.00	8.85000	10620.00
0030 2102-0425070 SPECIAL BACKFILL	100.000	TON	33.00000	3300.00	24.00000	2400.00	34.40000	3440.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1800.000	CY	9.00000	16200.00	7.75000	13950.00	6.45000	11610.00
0050 2115-0100000 MODIFIED SUBBASE	380.000	CY	40.00000	15200.00	27.00000	10260.00	27.75000	10545.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	3.000	STA	675.00000	2025.00	500.00000	1500.00	200.00000	600.00
0070 2213-6745500 REMOVAL OF CURB	0.450	STA	1350.00000	607.50	1000.00000	450.00	777.77000	350.00
0080 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	25.000	CY	77.00000	1925.00	36.00000	900.00	41.80000	1045.00
0090 2405-2705000 EXCAVATE AND DEWATER		LUMP	6800.00000	6800.00	9500.00000	9500.00	8800.00000	8800.00
0110 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1000.00000	2000.00	1900.00000	3800.00	1360.00000	2720.00
0120 2416-1000000 RIGID PIPE CULVERT, ENTRANCE, REINFORCED CONCRETE, 12 IN.	40.000	LF	58.00000	2320.00	66.00000	2640.00	57.00000	2280.00
0130 2507-3250005 ENGINEERING FABRIC	335.000	SY	3.00000	1005.00	2.00000	670.00	3.50000	1172.50
0140 2507-6799000 BANK SHAPING		LUMP	5500.00000	5500.00	6000.00000	6000.00	4900.00000	4900.00
0150 2507-6850053 REVETMENT, SPECIAL	250.000	TON	75.00000	18750.00	74.00000	18500.00	79.95000	19987.50
0160 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	375.000	SY	30.00000	11250.00	27.45000	10293.75	27.45000	10293.75
0170 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	2016.000	SY	36.00000	72576.00	29.45000	59371.20	29.45000	59371.20
0180 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	3.240	STA	625.00000	2025.00	575.00000	1863.00	575.00000	1863.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00	3000.00000	3000.00	4200.00000	4200.00

Bid Order: 104 Contract ID: 52-1557-628 Primary County: JOHNSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0200 2528-8445113 FLAGGERS	6.000	EACH	315.00000	1890.00	315.00000	1890.00	315.00000	1890.00
0210 2533-4980005 MOBILIZATION		LUMP	28500.00000	28500.00	20000.00000	20000.00	19000.00000	19000.00
0220 2546-1000100 GABIONS OR MATTRESSES	45.000	CY	185.00000	8325.00	194.00000	8730.00	301.25000	13556.25
0230 2599-9999005 ('EACH' ITEM) BIKE RACKS	6.000	EACH	335.00000	2010.00	400.00000	2400.00	800.00000	4800.00
0240 2599-9999010 ('LUMP SUM' ITEM) TRAILHEAD ARCH, MECH, PLUMBING, STRUCT.		LUMP	98000.00000	98000.00	200000.00000	200000.00	202750.00000	202750.00
0250 2599-9999010 ('LUMP SUM' ITEM) TRAILHEAD SITE AND BLDG. LIGHTING/ELEC.		LUMP	46500.00000	46500.00	41200.00000	41200.00	42000.00000	42000.00
0260 2601-2636015 NATIVE GRASS SEEDING	0.310	ACRE	4625.00000	1433.75	4000.00000	1240.00	4300.00000	1333.00
0270 2601-2636018 WETLAND GRASS SEEDING	0.200	ACRE	5400.00000	1080.00	8000.00000	1600.00	5000.00000	1000.00
0280 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.310	ACRE	5400.00000	1674.00	4000.00000	1240.00	5000.00000	1550.00
0290 2601-2638130 SLOPE PROTECTION, JUTE MESH	680.000	SQ	21.00000	14280.00	42.00000	28560.00	16.00000	10880.00
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1025.000	LF	6.00000	6150.00	3.00000	3075.00	1.70000	1742.50
0310 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	41.000	EACH	325.00000	13325.00	291.67000	11958.47	295.00000	12095.00
0311 2599-9999018 ('SQUARE YARDS' ITEM) REINFORCED PCC FLOOR, KAYAK LAUNCH	85.000	SY	55.00000	4675.00	87.00000	7395.00	147.50000	12537.50
SECTION TOTALS			$	414,276.25	$	495,011.42	$	493,632.20
SECTION 0002 RECREATION TRAIL ITEMS								
0320 2101-0850001 CLEARING AND GRUBBING	0.750	ACRE	5850.00000	4387.50	7500.00000	5625.00	11800.00000	8850.00
0330 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	562.000	CY	17.00000	9554.00	7.75000	4355.50	9.90000	5563.80
0340 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	120.000	CY	19.00000	2280.00	8.75000	1050.00	10.00000	1200.00

Bid Order: 104 Contract ID: 52-1557-628 Primary County: JOHNSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0350 2123-7450020 SHOULDER FINISHING, EARTH	29.600	STA	250.00000	7400.00	180.00000	5328.00	125.00000	3700.00
0360 2402-0425030 GRANULAR BACKFILL	110.000	CY	28.00000	3080.00	29.00000	3190.00	57.25000	6297.50
0370 2414-6460000 ORNAMENTAL METAL RAILING	46.000	LF	145.00000	6670.00	110.00000	5060.00	206.75000	9510.50
0380 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	18.000	LF	1200.00000	21600.00	1300.00000	23400.00	1222.00000	21996.00
0390 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000	EACH	18500.00000	37000.00	13000.00000	26000.00	16045.00000	32090.00
0400 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	2.000	EACH	1100.00000	2200.00	1350.00000	2700.00	965.00000	1930.00
0410 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	16.000	LF	200.00000	3200.00	34.00000	544.00	44.80000	716.80
0420 2507-3250005 ENGINEERING FABRIC	300.000	SY	3.50000	1050.00	2.00000	600.00	3.50000	1050.00
0430 2507-6799000 BANK SHAPING		LUMP	2500.00000	2500.00	3500.00000	3500.00	1500.00000	1500.00
0440 2507-6850053 REVETMENT, SPECIAL	250.000	TON	75.00000	18750.00	74.00000	18500.00	79.95000	19987.50
0450 2510-6745850 REMOVAL OF PAVEMENT	4.000	SY	250.00000	1000.00	25.00000	100.00	95.00000	380.00
0460 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1690.000	SY	30.00000	50700.00	25.90000	43771.00	25.90000	43771.00
0470 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	14.800	STA	285.00000	4218.00	125.00000	1850.00	180.00000	2664.00
0480 2511-7526106 SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.	44.500	SY	32.00000	1424.00	32.40000	1441.80	29.45000	1310.53
0490 2524-9700000 SIGN, INSTALL ONLY	6.000	EACH	180.00000	1080.00	165.00000	990.00	165.00000	990.00
0500 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	10000.00000	10000.00	11700.00000	11700.00
0510 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00

Bid Order: 104 Contract ID: 52-1557-628 Primary County: JOHNSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0520 2601-2636018 WETLAND GRASS SEEDING	0.200	ACRE	5400.00000	1080.00	8000.00000	1600.00	5000.00000	1000.00
0530 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	3300.00000	3300.00	2200.00000	2200.00	3000.00000	3000.00
0540 2602-0000020 SILT FENCE	1700.000	LF	1.75000	2975.00	1.65000	2805.00	1.70000	2890.00
0550 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	122.000	EACH	310.00000	37820.00	277.08000	33803.76	281.00000	34282.00
SECTION TOTALS			$	243,968.50	$	199,114.06	$	217,079.63
CONTRACT TOTALS			$	658,244.75	$	694,125.48	$	710,711.83

Bid Order: 105
Contract ID: 56-C056-076
Primary County: LEE
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by FLYNN COMPANY, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/19/11

Project: FM-C056(76)--55-56
Work Type: PCC OVERLAY - UNBONDED
County: LEE Prj Awd Amt: $883,986.21
Route: X23
Location: ON 240TH (X23) FROM WEST POINT TO HWY 16

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FL120	FLYNN COMPANY, INC.	$ 883,986.21	100.00 %
2	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 939,081.69	106.23 %
3	ST780	STREB CONSTRUCTION CO., INC.	$ 1,105,510.69	125.05 %
4	CE120	CEDAR VALLEY CORP.	$ 1,156,551.31	130.83 %

Bid Order: 105 Contract ID: 56-C056-076 Primary County: LEE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2111-8174100 GRANULAR SUBBASE	155.850	SY	3.50000	545.48	18.00000	2805.30	6.00000	935.10
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	9566.510	TON	12.00000	114798.12	17.39000	166361.61	13.45000	128669.56
0030 2214-5145150 PAVEMENT SCARIFICATION	1156.100	SY	3.05000	3526.11	2.50000	2890.25	3.00000	3468.30
0040 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	50.00000	150.00	100.00000	300.00	200.00000	600.00
0050 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	9.670	TON	200.00000	1934.00	100.00000	967.00	300.00000	2901.00
0060 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	9406.800	CY	69.06000	649633.61	57.00000	536187.60	78.00000	733730.40
0070 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	49118.660	SY	2.00000	98237.32	2.90000	142444.11	4.02000	197457.01
0080 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	155.850	SY	30.00000	4675.50	35.00000	5454.75	40.00000	6234.00
0090 2515-6745600 REMOVAL OF PAVED DRIVEWAY	155.850	SY	5.00000	779.25	5.00000	779.25	10.00000	1558.50
0100 2518-6910000 SAFETY CLOSURE	5.000	EACH	75.00000	375.00	125.00000	625.00	75.00000	375.00
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	165.620	STA	11.00000	1821.82	11.00000	1821.82	11.00000	1821.82
0120 2528-8445110 TRAFFIC CONTROL		LUMP	3250.00000	3250.00	2500.00000	2500.00	4000.00000	4000.00
0130 2528-8445113 FLAGGERS	4.000	EACH	315.00000	1260.00	315.00000	1260.00	315.00000	1260.00
0140 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	74685.00000	74685.00	22500.00000	22500.00
SECTION TOTALS			$	883,986.21	$	939,081.69	$	1,105,510.69
CONTRACT TOTALS			$	883,986.21	$	939,081.69	$	1,105,510.69

Bid Order: 105 Contract ID: 56-C056-076 Primary County: LEE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2111-8174100 GRANULAR SUBBASE	155.850	SY	6.00000	935.10				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	9566.510	TON	13.64000	130487.20				
0030 2214-5145150 PAVEMENT SCARIFICATION	1156.100	SY	8.80000	10173.68				
0040 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	50.00000	150.00				
0050 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	9.670	TON	375.00000	3626.25				
0060 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	9406.800	CY	73.18000	688389.62				
0070 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	49118.660	SY	5.42000	266223.14				
0080 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	155.850	SY	60.00000	9351.00				
0090 2515-6745600 REMOVAL OF PAVED DRIVEWAY	155.850	SY	10.00000	1558.50				
0100 2518-6910000 SAFETY CLOSURE	5.000	EACH	75.00000	375.00				
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	165.620	STA	11.00000	1821.82				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	5900.00000	5900.00				
0130 2528-8445113 FLAGGERS	4.000	EACH	315.00000	1260.00				
0140 2533-4980005 MOBILIZATION		LUMP	36300.00000	36300.00				
SECTION TOTALS			$	1,156,551.31	$		$	
CONTRACT TOTALS			$	1,156,551.31	$		$	

Bid Order: 106
Contract ID: 62-C062-074
Primary County: MAHASKA
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to STREB CONSTRUCTION CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/10/11

Project: ER-C062(74)--58-62
Work Type: PCC PAVED SHOULDER - NEW
County: MAHASKA Prj Awd Amt: $185,216.40
Route: G71
Location: DES MOINES RIVER BRIDE W 0.75 MI
DDIR NO. IA-10-02-62-G71-1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST780	STREB CONSTRUCTION CO., INC.	$ 185,216.40	100.00 %
2	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 195,602.76	105.60 %
3	SK040	SKYLINE CONSTRUCTION, INC.	$ 199,979.07	107.97 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 212,895.99	114.94 %
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 274,908.36	148.42 %
6	IO200	IOWA EROSION CONTROL, INC.	$ 300,576.97	162.28 %

Bid Order: 106 Contract ID: 62-C062-074 Primary County: MAHASKA
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(3) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - ER FUNDING								
0010 2102-2713070	670.000	CY	10.00000	6700.00	19.50000	13065.00	20.00000	13400.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0020 2122-5190008	2583.333	SY	40.40000	104366.65	45.00000	116249.99	43.39000	112090.82
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0030 2123-7450000	38.750	STA	200.00000	7750.00	240.00000	9300.00	250.00000	9687.50
SHOULDER CONSTRUCTION, EARTH								
0040 2212-5070310	505.330	SY	75.00000	37899.75	69.00000	34867.77	75.00000	37899.75
PATCHES, FULL-DEPTH REPAIR								
0050 2212-5070330	10.000	EACH	120.00000	1200.00	112.00000	1120.00	150.00000	1500.00
PATCHES BY COUNT (REPAIR)								
0060 2528-8445110		LUMP	3000.00000	3000.00	2700.00000	2700.00	3500.00000	3500.00
TRAFFIC CONTROL								
0070 2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
FLAGGERS								
0080 2533-4980005		LUMP	15000.00000	15000.00	9500.00000	9500.00	11601.00000	11601.00
MOBILIZATION								
SECTION TOTALS			$	182,216.40	$	193,102.76	$	195,979.07
SECTION 0002 ROADWAY ITEMS - NON-PARTICIPATING								
0090 2555-0000010		LUMP	3000.00000	3000.00	2500.00000	2500.00	4000.00000	4000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			$	3,000.00	$	2,500.00	$	4,000.00
CONTRACT TOTALS			$	185,216.40	$	195,602.76	$	199,979.07

Bid Order: 106 Contract ID: 62-C062-074 Primary County: MAHASKA
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - ER FUNDING								
0010 2102-2713070	670.000	CY	12.00000	8040.00	9.75000	6532.50	15.00000	10050.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0020 2122-5190008	2583.333	SY	45.00000	116249.99	59.50000	153708.31	64.49000	166599.15
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0030 2123-7450000	38.750	STA	275.00000	10656.25	175.00000	6781.25	327.46000	12689.08
SHOULDER CONSTRUCTION, EARTH								
0040 2212-5070310	505.330	SY	75.00000	37899.75	110.00000	55586.30	151.17000	76390.74
PATCHES, FULL-DEPTH REPAIR								
0050 2212-5070330	10.000	EACH	125.00000	1250.00	250.00000	2500.00	254.80000	2548.00
PATCHES BY COUNT (REPAIR)								
0060 2528-8445110		LUMP	2500.00000	2500.00	3500.00000	3500.00	1000.00000	1000.00
TRAFFIC CONTROL								
0070 2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
FLAGGERS								
0080 2533-4980005		LUMP	25000.00000	25000.00	25000.00000	25000.00	20000.00000	20000.00
MOBILIZATION								
SECTION TOTALS			$	207,895.99	$	259,908.36	$	295,576.97
SECTION 0002 ROADWAY ITEMS - NON-PARTICIPATING								
0090 2555-0000010		LUMP	5000.00000	5000.00	15000.00000	15000.00	5000.00000	5000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			$	5,000.00	$	15,000.00	$	5,000.00
CONTRACT TOTALS			$	212,895.99	$	274,908.36	$	300,576.97

Bid Order: 107
Letting Date: 110719 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CON-STRUCT, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/12/11

Contract ID: 64-0141-706

Primary County: MARSHALL
No Established DBE Goal

Project: MP-014-1(706)100--76-64
Work Type: PCC CURB AND GUTTER
County: MARSHALL Prj Awd Amt: $104,361.85
Route: IOWA 14
Location: IN THE CITY OF MARSHALLTOWN FROM MERLE HIBBS BLVD. N. TO EDGELAND DR.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO180	CON-STRUCT, INC.	$ 104,361.85	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 137,693.70	131.93 %
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 189,850.98	181.91 %

Bid Order: 107 Contract ID: 64-0141-706 Primary County: MARSHALL
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2213-6745500 REMOVAL OF CURB	22.500	STA	100.00000	2250.00	2000.00000	45000.00	750.00000	16875.00
0020 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	20.500	SY	400.00000	8200.00	75.00000	1537.50	107.50000	2203.75
0030 2401-7207010 REMOVAL OF CONCRETE	20.500	SY	100.00000	2050.00	25.00000	512.50	52.50000	1076.25
0040 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	2250.000	LF	27.00000	60750.00	25.00000	56250.00	54.25000	122062.50
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	211.150	STA	22.00000	4645.30	33.00000	6967.95	22.00000	4645.30
0060 2527-9263180 PAVEMENT MARKINGS REMOVED	188.650	STA	47.00000	8866.55	55.00000	10375.75	49.50000	9338.18
0070 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	6250.00000	6250.00	13750.00000	13750.00
0080 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2.200	SY	500.00000	1100.00	250.00000	550.00	2000.00000	4400.00
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	1000.00000	1000.00	250.00000	250.00	500.00000	500.00
0100 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS			$	104,361.85	$	137,693.70	$	189,850.98
CONTRACT TOTALS			$	104,361.85	$	137,693.70	$	189,850.98

Bid Order: 109
Contract ID: 77-0187-627
Primary County: POLK
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to REILLY CONSTRUCTION CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 09/12/11

Project: STP-E-0187(627)--8V-77
Work Type: PCC SIDEWALK/TRAIL
County: POLK Prj Awd Amt: $566,660.18
Route: NEAL SMITH CONNECTOR
Location: TRAIL SOUTH OF ORALABOR ROAD FROM SOUTH ANKENY BOULEVARD TO SW STATE STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RE300	REILLY CONSTRUCTION CO., INC.	$ 566,660.18	100.00 %
2	CO180	CON-STRUCT, INC.	$ 605,667.90	106.88 %
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 608,950.00	107.46 %

Bid Order: 109 Contract ID: 77-0187-627 Primary County: POLK
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	25.000	UNIT	50.00000	1250.00	36.00000	900.00	50.00000	1250.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5222.000	CY	12.75000	66580.50	16.00000	83552.00	12.75000	66580.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2161.000	CY	5.00000	10805.00	5.00000	10805.00	5.00000	10805.00
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	65.000	CY	5.00000	325.00	37.00000	2405.00	5.00000	325.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	97.000	STA	115.00000	11155.00	40.00000	3880.00	115.00000	11155.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	11.700	SY	125.00000	1462.50	335.00000	3919.50	225.00000	2632.50
0065 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000	EACH	200.00000	400.00	250.00000	500.00	500.00000	1000.00
0070 2213-6745500 REMOVAL OF CURB	0.400	STA	2000.00000	800.00	1600.00000	640.00	2000.00000	800.00
0080 2402-0425030 GRANULAR BACKFILL	501.000	CY	35.00000	17535.00	41.00000	20541.00	35.00000	17535.00
0090 2402-2720000 EXCAVATION, CLASS 20	579.000	CY	9.00000	5211.00	20.00000	11580.00	9.00000	5211.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	110.400	CY	500.00000	55200.00	530.00000	58512.00	500.00000	55200.00
0110 2404-7775000 REINFORCING STEEL	15368.000	LB	0.85000	13062.80	1.00000	15368.00	0.85000	13062.80
0120 2408-7800000 STRUCTURAL STEEL	187.000	LB	9.00000	1683.00	10.00000	1870.00	9.00000	1683.00
0130 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	475.00000	475.00	1000.00000	1000.00	475.00000	475.00
0140 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	500.00000	1000.00	1050.00000	2100.00	500.00000	1000.00
0150 2417-0225015 APRONS, METAL, 15 IN. DIA.	6.000	EACH	225.00000	1350.00	200.00000	1200.00	225.00000	1350.00
0160 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	124.000	LF	35.00000	4340.00	40.00000	4960.00	35.00000	4340.00
0170 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 29'- 6 X 12'- 0	1.000	EACH	82000.00000	82000.00	87000.00000	87000.00	82000.00000	82000.00

Bid Order: 109 Contract ID: 77-0187-627 Primary County: POLK
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0180 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3000.00000	3000.00	2250.00000	2250.00	3000.00000	3000.00
0190 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1400.00000	2800.00	1400.00000	2800.00	1400.00000	2800.00
0200 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	350.00000	700.00	500.00000	1000.00	350.00000	700.00
0210 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	17.000	LF	25.00000	425.00	30.00000	510.00	25.00000	425.00
0220 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	4.000	LF	180.00000	720.00	200.00000	800.00	180.00000	720.00
0230 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	127.000	LF	55.00000	6985.00	48.00000	6096.00	55.00000	6985.00
0240 2507-3250005 ENGINEERING FABRIC	122.000	SY	4.00000	488.00	6.00000	732.00	4.00000	488.00
0250 2507-6800042 REVETMENT, CLASS D	89.000	TON	45.00000	4005.00	50.00000	4450.00	45.00000	4005.00
0260 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5407.000	SY	25.00000	135175.00	27.00000	145989.00	32.95000	178160.65
0270 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	49.000	STA	125.00000	6125.00	180.00000	8820.00	125.00000	6125.00
0280 2511-6745900 REMOVAL OF SIDEWALK	253.000	SY	10.00000	2530.00	13.00000	3289.00	10.00000	2530.00
0290 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	114.000	SF	35.00000	3990.00	30.00000	3420.00	30.00000	3420.00
0300 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	27.000	CY	600.00000	16200.00	500.00000	13500.00	695.50000	18778.50
0310 2518-6910000 SAFETY CLOSURE	6.000	EACH	150.00000	900.00	180.00000	1080.00	100.00000	600.00
0320 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	171.600	LF	48.25000	8279.70	51.00000	8751.60	60.00000	10296.00
0330 2519-4200190 REMOVAL OF FENCE,	64.000	LF	8.00000	512.00	30.00000	1920.00	20.00000	1280.00

Bid Order: 109 Contract ID: 77-0187-627 Primary County: POLK
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0340 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	8435.00000	8435.00	9000.00000	9000.00	8500.00000	8500.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	26.900	STA	42.20000	1135.18	105.00000	2824.50	100.00000	2690.00
0360 2528-8445110 TRAFFIC CONTROL		LUMP	4400.00000	4400.00	9100.00000	9100.00	6100.00000	6100.00
0370 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0380 2533-4980005 MOBILIZATION		LUMP	53000.00000	53000.00	40000.00000	40000.00	46202.15000	46202.15
0390 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	5200.00000	5200.00	4200.00000	4200.00	5200.00000	5200.00
0400 2554-0212020 VALVE BOX EXTENSION	3.000	EACH	600.00000	1800.00	600.00000	1800.00	600.00000	1800.00
0410 2554-0212030 VALVE BOX REPLACEMENT	2.000	EACH	725.00000	1450.00	750.00000	1500.00	725.00000	1450.00
0420 2599-9999005 ('EACH' ITEM) PERMANENT TUBULAR MARKING	4.000	EACH	150.00000	600.00	160.00000	640.00	150.00000	600.00
0430 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	1.000	EACH	675.00000	675.00	350.00000	350.00	675.00000	675.00
0440 2599-9999010 ('LUMP SUM' ITEM) SIGNING		LUMP	5000.00000	5000.00	3800.00000	3800.00	3600.00000	3600.00
0450 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	2.500	ACRE	1485.00000	3712.50	1575.00000	3937.50	1485.00000	3712.50
0460 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	700.00000	490.00	750.00000	525.00	700.00000	490.00
0470 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.800	ACRE	1200.00000	2160.00	1275.00000	2295.00	1200.00000	2160.00
0480 2601-2638620 MACADAM STONE SLOPE PROTECTION	43.000	SY	45.00000	1935.00	40.00000	1720.00	45.00000	1935.00
0490 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	16.800	SQ	15.00000	252.00	16.00000	268.80	15.00000	252.00
0500 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.500	ACRE	250.00000	625.00	265.00000	662.50	250.00000	625.00
0510 2602-0000020 SILT FENCE	918.000	LF	2.00000	1836.00	2.00000	1836.00	1.75000	1606.50
0520 2602-0000030 SILT FENCE FOR DITCH CHECKS	459.000	LF	2.00000	918.00	2.00000	918.00	1.80000	826.20

Bid Order: 109 Contract ID: 77-0187-627 Primary County: POLK
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0530 2602-0000060 REMOVAL OF SILT FENCE	918.000 LF	1.00000	918.00	0.50000	459.00	0.10000	91.80
0540 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	459.000 LF	1.00000	459.00	0.50000	229.50	0.10000	45.90
0550 2602-0000090 CLEAN-OUT OF SILT FENCE	367.000 LF	2.00000	734.00	0.60000	220.20	1.00000	367.00
0560 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	153.000 LF	2.00000	306.00	0.60000	91.80	1.00000	153.00
SECTION TOTALS		$	566,660.18	$	605,667.90	$	608,950.00
CONTRACT TOTALS		$	566,660.18	$	605,667.90	$	608,950.00

Bid Order: 110
Contract ID: 77-0654-134
Primary County: POLK
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by STERNQUIST CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/26/11

Project: ER-065-4(134)--28-77
Work Type: PCC PAVED SHOULDER - NEW
County: POLK Prj Awd Amt: $525,664.60
Route: U.S. 65
Location: JUST N. OF S. SKUNK RIVER NEAR 102ND AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST460	STERNQUIST CONSTRUCTION, INC.	$ 525,664.60	100.00 %
2	CO415	CONCRETE TECHNOLOGIES, INC.	$ 543,017.95	103.30 %
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 557,950.00	106.14 %
4	CO180	CON-STRUCT, INC.	$ 561,519.50	106.82 %
5	MA225	MANATT'S, INC.	$ 591,907.38	112.60 %
6	CE120	CEDAR VALLEY CORP.	$ 617,837.46	117.53 %
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 635,301.40	120.85 %

Bid Order: 110 Contract ID: 77-0654-134 Primary County: POLK
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - ER FUNDING								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	171.000	TON	15.00000	2565.00	8.50000	1453.50	13.10000	2240.10
0020 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	13937.000	SY	25.00000	348425.00	26.00000	362362.00	30.50000	425078.50
0030 2125-2225050 RESHAPING DITCHES	51.000	STA	1700.00000	86700.00	960.00000	48960.00	896.00000	45696.00
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2323.000	CY	6.65000	15447.95	3.50000	8130.50	7.50000	17422.50
0050 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	1025.00000	1025.00	1000.00000	1000.00
0060 2507-6800061 REVETMENT, CLASS E	11.000	TON	146.00000	1606.00	63.00000	693.00	221.00000	2431.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	3625.00000	3625.00	6000.00000	6000.00
0080 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	67000.00000	67000.00	23327.90000	23327.90
0090 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	172.400	STA	25.00000	4310.00	26.50000	4568.60	25.00000	4310.00
0100 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	32000.00000	32000.00	28900.00000	28900.00	16500.00000	16500.00
0110 2601-2634100 MULCHING	2.700	ACRE	700.00000	1890.00	700.00000	1890.00	700.00000	1890.00
0120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.700	ACRE	828.00000	2235.60	870.00000	2349.00	685.00000	1849.50
0130 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.700	ACRE	376.00000	1015.20	395.00000	1066.50	220.00000	594.00
0140 2602-0000020 SILT FENCE	4205.000	LF	1.85000	7779.25	1.95000	8199.75	1.70000	7148.50
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	3.00000	480.00	3.15000	504.00	1.75000	280.00
0160 2602-0000090 CLEAN-OUT OF SILT FENCE	2102.000	LF	0.30000	630.60	1.05000	2207.10	1.00000	2102.00
0170 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	1.00000	80.00	1.05000	84.00	1.00000	80.00
SECTION TOTALS			$	525,664.60	$	543,017.95	$	557,950.00
CONTRACT TOTALS			$	525,664.60	$	543,017.95	$	557,950.00

Bid Order: 110 Contract ID: 77-0654-134 Primary County: POLK
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(5) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(6) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - ER FUNDING								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	171.000	TON	31.00000	5301.00	69.00000	11799.00	13.50000	2308.50
0020 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	13937.000	SY	26.20000	365149.40	32.00000	445984.00	24.38000	339784.06
0030 2125-2225050 RESHAPING DITCHES	51.000	STA	1760.00000	89760.00	970.00000	49470.00	2112.00000	107712.00
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2323.000	CY	14.60000	33915.80	15.50000	36006.50	7.75000	18003.25
0050 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1080.00000	1080.00	3300.00000	3300.00	1000.00000	1000.00
0060 2507-6800061 REVETMENT, CLASS E	11.000	TON	58.00000	638.00	86.50000	951.50	227.00000	2497.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	7100.00000	7100.00	4500.00000	4500.00	5550.00000	5550.00
0080 2533-4980005 MOBILIZATION		LUMP	17925.00000	17925.00	19977.98000	19977.98	50562.00000	50562.00
0090 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	172.400	STA	25.75000	4439.30	27.00000	4654.80	25.00000	4310.00
0100 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	22800.00000	22800.00	1600.00000	1600.00	72000.00000	72000.00
0110 2601-2634100 MULCHING	2.700	ACRE	700.00000	1890.00	700.00000	1890.00	700.00000	1890.00
0120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.700	ACRE	725.00000	1957.50	740.00000	1998.00	828.00000	2235.60
0130 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.700	ACRE	225.00000	607.50	235.00000	634.50	376.00000	1015.20
0140 2602-0000020 SILT FENCE	4205.000	LF	1.80000	7569.00	1.80000	7569.00	1.85000	7779.25
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	1.80000	288.00	1.90000	304.00	3.00000	480.00
0160 2602-0000090 CLEAN-OUT OF SILT FENCE	2102.000	LF	0.50000	1051.00	0.55000	1156.10	0.30000	630.60
0170 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	0.60000	48.00	1.40000	112.00	1.00000	80.00
SECTION TOTALS			$	561,519.50	$	591,907.38	$	617,837.46
CONTRACT TOTALS			$	561,519.50	$	591,907.38	$	617,837.46

Bid Order: 110 Contract ID: 77-0654-134 Primary County: POLK
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - ER FUNDING								
0010 2121-7425020	171.000	TON	25.00000	4275.00				
GRANULAR SHOULDERS, TYPE B								
0020 2122-5190006	13937.000	SY	33.50000	466889.50				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0030 2125-2225050	51.000	STA	990.00000	50490.00				
RESHAPING DITCHES								
0040 2213-2713300	2323.000	CY	16.00000	37168.00				
EXCAVATION, CLASS 13, FOR WIDENING								
0050 2301-6911722		LUMP	3000.00000	3000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0060 2507-6800061	11.000	TON	88.00000	968.00				
REVETMENT, CLASS E								
0070 2528-8445110		LUMP	5200.00000	5200.00				
TRAFFIC CONTROL								
0080 2533-4980005		LUMP	45700.00000	45700.00				
MOBILIZATION								
0090 2548-0000200	172.400	STA	27.50000	4741.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0100 2555-0000010		LUMP	1650.00000	1650.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0110 2601-2634100	2.700	ACRE	700.00000	1890.00				
MULCHING								
0120 2601-2636043	2.700	ACRE	750.00000	2025.00				
SEEDING AND FERTILIZING (RURAL)								
0130 2601-2642100	2.700	ACRE	242.00000	653.40				
STABILIZING CROP - SEEDING AND FERTILIZING								
0140 2602-0000020	4205.000	LF	1.90000	7989.50				
SILT FENCE								
0150 2602-0000030	160.000	LF	2.00000	320.00				
SILT FENCE FOR DITCH CHECKS								
0160 2602-0000090	2102.000	LF	1.00000	2102.00				
CLEAN-OUT OF SILT FENCE								
0170 2602-0000100	80.000	LF	3.00000	240.00				
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	635,301.40	$		$	
CONTRACT TOTALS			$	635,301.40	$		$	

Bid Order: 112
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by CON-STRUCT, INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/29/11

Contract ID: 85-0155-675

Primary County: STORY
No Established DBE Goal

Project: HDP-0155(675)--71-85
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: STORY Prj Awd Amt: $466,290.49
Route: GRAND AVE.
Location: IN THE CITY OF AMES, S 16TH ST N 0.1 MI TO COLDWATER CLUBHOUSE ENTRANCE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO180	CON-STRUCT, INC.	$ 466,290.49	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 537,759.25	115.32 %
3	CO415	CONCRETE TECHNOLOGIES, INC.	$ 548,758.93	117.68 %

Bid Order: 112 Contract ID: 85-0155-675 Primary County: STORY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	3.200	UNIT	83.80000	268.16	90.00000	288.00	385.00000	1232.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2227.000	CY	2.75000	6124.25	7.65000	17036.55	11.35000	25276.45
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	823.000	CY	20.20000	16624.60	14.50000	11933.50	32.00000	26336.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	5.000	STA	840.00000	4200.00	850.00000	4250.00	1545.00000	7725.00
0050 2110-3825010 GRANULAR MATERIAL	158.000	TON	29.10000	4597.80	15.45000	2441.10	43.25000	6833.50
0060 2115-0100000 MODIFIED SUBBASE	1268.000	CY	46.00000	58328.00	41.30000	52368.40	48.50000	61498.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	12.400	STA	135.00000	1674.00	350.00000	4340.00	595.00000	7378.00
0080 2213-6745500 REMOVAL OF CURB	4.000	STA	830.00000	3320.00	655.00000	2620.00	595.00000	2380.00
0090 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	509.000	SY	37.40000	19036.60	57.90000	29471.10	39.75000	20232.75
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	292.000	SY	50.25000	14673.00	65.60000	19155.20	53.50000	15622.00
0110 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	3256.000	SY	48.50000	157916.00	68.50000	223036.00	52.75000	171754.00
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2300.00000	2300.00	3000.00000	3000.00	620.00000	620.00
0130 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2400.00000	2400.00	2500.00000	2500.00	3700.00000	3700.00
0140 2402-0425031 GRANULAR BACKFILL	150.000	TON	20.40000	3060.00	25.15000	3772.50	26.75000	4012.50
0150 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3275.00000	3275.00	3050.00000	3050.00	4530.00000	4530.00
0160 2435-0250700 INTAKE, SW-507	1.000	EACH	3475.00000	3475.00	3550.00000	3550.00	4530.00000	4530.00

Bid Order: 112 Contract ID: 85-0155-675 Primary County: STORY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0170 2435-0250900 INTAKE, SW-509	2.000	EACH	4510.00000	9020.00	4750.00000	9500.00	6075.00000	12150.00
0180 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000	EACH	1290.00000	1290.00	2325.00000	2325.00	3200.00000	3200.00
0190 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000	EACH	270.00000	540.00	1200.00000	2400.00	1440.00000	2880.00
0200 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	20.000	LF	11.30000	226.00	48.00000	960.00	59.75000	1195.00
0210 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.	870.000	LF	11.20000	9744.00	11.65000	10135.50	14.45000	12571.50
0220 2502-8220193 SUBDRAIN OUTLET (RF-19C)	4.000	EACH	530.00000	2120.00	310.00000	1240.00	265.00000	1060.00
0230 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	16.000	LF	81.00000	1296.00	84.00000	1344.00	115.00000	1840.00
0240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	251.000	LF	57.50000	14432.50	52.30000	13127.30	65.00000	16315.00
0250 2510-6745850 REMOVAL OF PAVEMENT	1435.000	SY	5.00000	7175.00	3.90000	5596.50	9.80000	14063.00
0260 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	352.000	SY	3.75000	1320.00	7.50000	2640.00	11.30000	3977.60
0270 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	604.000	SY	31.80000	19207.20	37.65000	22740.60	39.00000	23556.00
0280 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	6.500	STA	190.00000	1235.00	400.00000	2600.00	310.00000	2015.00
0290 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	229.000	SY	45.20000	10350.80	40.00000	9160.00	37.60000	8610.40
0300 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	40.600	SY	62.00000	2517.20	52.50000	2131.50	54.15000	2198.49
0310 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	48.000	SF	33.00000	1584.00	32.00000	1536.00	33.35000	1600.80
0320 2518-6910000 SAFETY CLOSURE	4.000	EACH	260.00000	1040.00	250.00000	1000.00	255.00000	1020.00

Bid Order: 112 Contract ID: 85-0155-675 Primary County: STORY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0330 2523-0000310 HANDHOLES AND JUNCTION BOXES	5.000	EACH	600.00000	3000.00	500.00000	2500.00	600.00000	3000.00
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	4120.00000	4120.00	4200.00000	4200.00	2775.00000	2775.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	32.400	STA	108.00000	3499.20	105.00000	3402.00	110.00000	3564.00
0360 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	9.000	EACH	90.00000	810.00	85.00000	765.00	88.00000	792.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	10930.00000	10930.00	4400.00000	4400.00	3500.00000	3500.00
0380 2533-4980005 MOBILIZATION		LUMP	31600.00000	31600.00	28000.00000	28000.00	38900.00000	38900.00
0390 2554-0212020 VALVE BOX EXTENSION	1.000	EACH	650.00000	650.00	575.00000	575.00	515.00000	515.00
0400 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	7660.00000	7660.00	4400.00000	4400.00	3915.00000	3915.00
0420 2599-9999005 ('EACH' ITEM) RMVL, SALV, +REINSTALL POST	2.000	EACH	200.00000	400.00	350.00000	700.00	375.00000	750.00
0430 2599-9999009 ('LINEAR FEET' ITEM) 2 IN. PVC CONDUIT	435.000	LF	7.10000	3088.50	4.50000	1957.50	7.05000	3066.75
0440 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.900	ACRE	1650.00000	1485.00	1600.00000	1440.00	1650.00000	1485.00
0450 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	2575.00000	2317.50	2500.00000	2250.00	2575.00000	2317.50
0460 2601-2639010 SODDING	56.400	SQ	46.35000	2614.14	45.00000	2538.00	46.35000	2614.14
0470 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	33.800	MGAL	60.00000	2028.00	60.00000	2028.00	60.00000	2028.00
0480 2602-0000020 SILT FENCE	1425.000	LF	1.75000	2493.75	1.70000	2422.50	1.75000	2493.75
0490 2602-0000060 REMOVAL OF SILT FENCE	1425.000	LF	0.26000	370.50	0.25000	356.25	0.26000	370.50
0500 2602-0000090 CLEAN-OUT OF SILT FENCE	1425.000	LF	0.35000	498.75	0.25000	356.25	0.26000	370.50
0510 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1688.000	LF	2.06000	3477.28	2.00000	3376.00	2.05000	3460.40

Bid Order: 112 Contract ID: 85-0155-675 Primary County: STORY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0520 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1688.000 LF	0.52000	877.76	0.50000	844.00	0.55000	928.40
SECTION TOTALS		$	466,290.49	$	537,759.25	$	548,758.93
CONTRACT TOTALS		$	466,290.49	$	537,759.25	$	548,758.93

Bid Order: 151
Contract ID: 04-0055-707
Primary County: APPANOOSE
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 20 WORK DAYS Late Start Date: 09/19/11

Project: MP-005-5(707)4--76-04
Work Type: HMA RESURFACING
County: APPANOOSE Prj Awd Amt: $495,819.78
Route: IOWA 5
Location: IN THE CITY OF CINCINNATI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 495,819.78	100.00 %

Bid Order: 151 Contract ID: 04-0055-707 Primary County: APPANOOSE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	199.200	TON	29.50000	5876.40				
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	0.800	MILE	5000.00000	4000.00				
CLEANING AND PREPARATION OF BASE								
0030 2212-5070310	1188.600	SY	75.00000	89145.00				
PATCHES, FULL-DEPTH REPAIR								
0040 2212-5070330	66.000	EACH	200.00000	13200.00				
PATCHES BY COUNT (REPAIR)								
0050 2214-5145160	131.700	TON	50.00000	6585.00				
PAVEMENT SCARIFICATION								
0060 2303-0032500	1246.700	TON	76.75000	95684.23				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0070 2303-0033500	1578.200	TON	78.75000	124283.25				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0080 2303-0246422	169.500	TON	550.00000	93225.00				
ASPHALT BINDER, PG 64-22								
0090 2303-6911000		LUMP	3000.00000	3000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0100 2527-9263109	24.030	STA	30.00000	720.90				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0110 2528-8445110		LUMP	5000.00000	5000.00				
TRAFFIC CONTROL								
0120 2528-8445113	40.000	EACH	315.00000	12600.00				
FLAGGERS								
0130 2528-8445115	20.000	EACH	470.00000	9400.00				
PILOT CARS								
0140 2529-2242304	14.000	EACH	150.00000	2100.00				
CD JOINT ASSEMBLY								
0150 2533-4980005		LUMP	27500.00000	27500.00				
MOBILIZATION								
SECTION TOTALS			$	492,319.78	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

Bid Order: 151 Contract ID: 04-0055-707 Primary County: APPANOOSE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2317-7000120	3500.000 EACH	1.00000	3500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	3,500.00	$		$	
CONTRACT TOTALS		$	495,819.78	$		$	

Bid Order: 152
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/06/11

Contract ID: 16-C016-080

Primary County: CEDAR
No Established DBE Goal

Project: FM-C016(80)--55-16
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CEDAR Prj Awd Amt: $1,447,588.24
Route: Y14
Location: MUSCATINE CNTY. LINE TO 290TH ST. (F44)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IL080	ILLOWA INVESTMENT, INC.	$ 1,447,588.24	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 1,561,231.56	107.85 %

Bid Order: 152 Contract ID: 16-C016-080 Primary County: CEDAR
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	7450.000	TON	17.10000	127395.00	17.29000	128810.50		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.801	MILE	175.00000	840.18	350.00000	1680.35		
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	13.783	CY	72.00000	992.38	215.00000	2963.35		
0040 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	24.350	TON	140.00000	3409.00	250.00000	6087.50		
0050 2214-5145150 PAVEMENT SCARIFICATION	2798.445	SY	5.10000	14272.07	3.40000	9514.71		
0060 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	580.000	TON	71.54000	41493.20	57.05000	33089.00		
0070 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	11570.000	TON	30.20000	349414.00	39.78000	460254.60		
0080 2303-0246428 ASPHALT BINDER, PG 64-28	730.460	TON	616.00000	449963.36	660.00000	482103.60		
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7400.00000	7400.00	3500.00000	3500.00		
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	675.000	TON	17.10000	11542.50	18.95000	12791.25		
0110 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	69000.439	SY	2.00000	138000.88	2.34000	161461.03		
0120 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	303.600	TON	626.00000	190053.60	601.00000	182463.60		
0130 2510-6745850 REMOVAL OF PAVEMENT	12.000	SY	100.00000	1200.00	150.00000	1800.00		
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	810.550	STA	7.59000	6152.07	7.59000	6152.07		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3500.00000	3500.00		
0160 2528-8445113 FLAGGERS	112.000	EACH	315.00000	35280.00	315.00000	35280.00		

Bid Order: 152 Contract ID: 16-C016-080 Primary County: CEDAR
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2528-8445115 PILOT CARS	24.000	EACH	470.00000	11280.00	470.00000	11280.00		
0180 2533-4980005 MOBILIZATION		LUMP	55400.00000	55400.00	18500.00000	18500.00		
SECTION TOTALS			$	1,447,588.24	$	1,561,231.56	$	
CONTRACT TOTALS			$	1,447,588.24	$	1,561,231.56	$	

Bid Order: 153
Letting Date: 110719 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 65 WORK DAYS Late Start Date: 07/09/12

Contract ID: 30-C030-032

Primary County: DICKINSON
No Established DBE Goal

Project: LFM-599--7X-30
Work Type: HMA RESURFACING
County: DICKINSON Prj Awd Amt: $915,188.73
Route: A43
Location: FROM US HIGHWAY #71 EAST TO 270TH AVE.

Project: FM-C030(32)--55-30
Work Type: HMA RESURFACING
County: DICKINSON Prj Awd Amt: $1,106,638.15
Route: M54 AND A48
Location: FROM 260TH ST. NORTH TO 240TH ST. AND ON 240TH ST. FROM 270TH AVE. EAST TO 310TH AVE.

Project: FM-C030(38)--55-30
Work Type: HMA RESURFACING
County: DICKINSON Prj Awd Amt: $564,418.37
Route: A31
Location: FROM 310TH AVE. EAST TO EMMET COUNTY LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 2,586,245.25	100.00 %
2	DU122	DUININCK, INC.	$ 2,628,598.48	101.63 %
3	CE351	CENTRAL SPECIALTIES INC.	$ 3,023,468.52	116.90 %
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,052,203.34	118.01 %

Bid Order: 153 Contract ID: 30-C030-032 Primary County: DICKINSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(3) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - LFM-599--7X-30								
0010 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	20.50000	512.50	20.00000	500.00	5.00000	125.00
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	518.170	STA	100.00000	51817.00	99.50000	51557.92	95.00000	49226.15
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	4.909	MILE	500.00000	2454.50	176.00000	863.98	250.00000	1227.25
0040 2213-7100400 RELOCATION OF MAIL BOXES	9.000	EACH	160.00000	1440.00	300.00000	2700.00	300.00000	2700.00
0050 2214-5145150 PAVEMENT SCARIFICATION	739.330	SY	5.00000	3696.65	3.47000	2565.48	6.91000	5108.77
0060 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	197.000	TON	50.00000	9850.00	27.65000	5447.05	32.92000	6485.24
0070 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	8080.000	TON	27.50000	222200.00	26.05000	210484.00	32.92000	265993.60
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5975.000	TON	27.50000	164312.50	27.63000	165089.25	32.92000	196697.00
0090 2303-0245828 ASPHALT BINDER, PG 58-28	855.120	TON	455.00000	389079.60	444.00000	379673.28	523.73000	447852.00
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6500.00000	6500.00	1600.00000	1600.00	600.00000	600.00
0110 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	225.000	TON	16.25000	3656.25	16.00000	3600.00	15.00000	3375.00
0120 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	450.000	TON	16.25000	7312.50	16.00000	7200.00	15.00000	6750.00
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	162.223	STA	14.50000	2352.23	14.30000	2319.79	14.30000	2319.79
0140 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	4500.00000	4500.00	4500.00000	4500.00
0150 2528-8445113 FLAGGERS	85.000	EACH	315.00000	26775.00	315.00000	26775.00	315.00000	26775.00
0160 2528-8445115 PILOT CARS	9.000	EACH	470.00000	4230.00	470.00000	4230.00	470.00000	4230.00

Bid Order: 153 Contract ID: 30-C030-032 Primary County: DICKINSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(3) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	58276.00000	58276.00	50000.00000	50000.00
SECTION TOTALS			$	915,188.73	$	927,381.75	$	1,073,964.80
SECTION 0002 ROADWAY ITEMS - FM-C030(32)--55-30								
0180 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	20.50000	410.00	20.00000	400.00	5.00000	100.00
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	631.244	STA	115.00000	72593.06	112.00000	70699.33	110.00000	69436.84
0200 2212-0475095 CLEANING AND PREPARATION OF BASE	5.962	MILE	500.00000	2981.00	176.00000	1049.31	250.00000	1490.50
0210 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	160.00000	1280.00	300.00000	2400.00	300.00000	2400.00
0220 2214-5145150 PAVEMENT SCARIFICATION	1663.278	SY	5.00000	8316.39	3.73000	6204.03	6.91000	11493.25
0230 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	140.000	TON	50.00000	7000.00	28.92000	4048.80	32.92000	4608.80
0240 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	9775.000	TON	28.00000	273700.00	27.32000	267053.00	32.92000	321793.00
0250 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7230.000	TON	28.00000	202440.00	28.88000	208802.40	32.92000	238011.60
0260 2303-0245828 ASPHALT BINDER, PG 58-28	1028.700	TON	455.00000	468058.50	444.00000	456742.80	523.73000	538761.05
0270 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7500.00000	7500.00	2000.00000	2000.00	750.00000	750.00
0280 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	160.000	TON	16.25000	2600.00	16.00000	2560.00	15.00000	2400.00
0290 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	400.000	TON	16.25000	6500.00	16.00000	6400.00	15.00000	6000.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	313.738	STA	14.50000	4549.20	14.30000	4486.45	14.30000	4486.45
0310 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	6000.00000	6000.00	6000.00000	6000.00

Bid Order: 153 Contract ID: 30-C030-032 Primary County: DICKINSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(3) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT
0320 2528-8445113 FLAGGERS	68.000	EACH	315.00000	21420.00	315.00000	21420.00	315.00000	21420.00
0330 2528-8445115 PILOT CARS	7.000	EACH	470.00000	3290.00	470.00000	3290.00	470.00000	3290.00
0340 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	70029.00000	70029.00	50000.00000	50000.00
SECTION TOTALS			$	1,106,638.15	$	1,133,585.12	$	1,282,441.49
SECTION 0003 ROADWAY ITEMS - FM-C030(38)--55-30								
0350 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000	CY	20.50000	307.50	20.00000	300.00	5.00000	75.00
0360 2123-7450000 SHOULDER CONSTRUCTION, EARTH	316.687	STA	90.00000	28501.83	85.00000	26918.40	95.00000	30085.27
0370 2212-0475095 CLEANING AND PREPARATION OF BASE	2.981	MILE	500.00000	1490.50	176.00000	524.66	250.00000	745.25
0380 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	160.00000	480.00	300.00000	900.00	300.00000	900.00
0390 2214-5145150 PAVEMENT SCARIFICATION	1186.282	SY	5.00000	5931.41	3.76000	4460.42	6.91000	8197.21
0400 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	150.000	TON	50.00000	7500.00	30.33000	4549.50	33.50000	5025.00
0410 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4825.000	TON	29.50000	142337.50	29.00000	139925.00	33.50000	161637.50
0420 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3570.000	TON	29.50000	105315.00	29.16000	104101.20	33.50000	119595.00
0430 2303-0245828 ASPHALT BINDER, PG 58-28	512.700	TON	455.00000	233278.50	444.00000	227638.80	523.73000	268516.37
0440 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	1200.00000	1200.00	400.00000	400.00
0450 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	125.000	TON	16.25000	2031.25	16.00000	2000.00	15.00000	1875.00
0460 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	170.000	TON	16.25000	2762.50	16.00000	2720.00	15.00000	2550.00

Bid Order: 153 Contract ID: 30-C030-032 Primary County: DICKINSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(3) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	108.785	STA	14.50000	1577.38	14.30000	1555.63	14.30000	1555.63
0480 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3000.00000	3000.00	3000.00000	3000.00
0490 2528-8445113 FLAGGERS	35.000	EACH	315.00000	11025.00	315.00000	11025.00	315.00000	11025.00
0500 2528-8445115 PILOT CARS	4.000	EACH	470.00000	1880.00	470.00000	1880.00	470.00000	1880.00
0510 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	34933.00000	34933.00	50000.00000	50000.00
SECTION TOTALS			$	564,418.37	$	567,631.61	$	667,062.23
CONTRACT TOTALS			$	2,586,245.25	$	2,628,598.48	$	3,023,468.52

Bid Order: 153 Contract ID: 30-C030-032 Primary County: DICKINSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - LFM-599--7X-30								
0010 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	20.00000	500.00				
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	518.170	STA	99.50000	51557.92				
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	4.909	MILE	350.00000	1718.15				
0040 2213-7100400 RELOCATION OF MAIL BOXES	9.000	EACH	300.00000	2700.00				
0050 2214-5145150 PAVEMENT SCARIFICATION	739.330	SY	3.40000	2513.72				
0060 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	197.000	TON	37.48000	7383.56				
0070 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	8080.000	TON	32.18000	260014.40				
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5975.000	TON	34.07000	203568.25				
0090 2303-0245828 ASPHALT BINDER, PG 58-28	855.120	TON	561.50000	480149.88				
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0110 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	225.000	TON	16.00000	3600.00				
0120 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	450.000	TON	16.00000	7200.00				
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	162.223	STA	14.30000	2319.79				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0150 2528-8445113 FLAGGERS	85.000	EACH	315.00000	26775.00				
0160 2528-8445115 PILOT CARS	9.000	EACH	470.00000	4230.00				

Bid Order: 153 Contract ID: 30-C030-032 Primary County: DICKINSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION		LUMP	33750.00000	33750.00				
SECTION TOTALS			$	1,091,480.67	$		$	
SECTION 0002 ROADWAY ITEMS - FM-C030(32)--55-30								
0180 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	20.00000	400.00				
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	631.244	STA	112.00000	70699.33				
0200 2212-0475095 CLEANING AND PREPARATION OF BASE	5.962	MILE	350.00000	2086.70				
0210 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	300.00000	2400.00				
0220 2214-5145150 PAVEMENT SCARIFICATION	1663.278	SY	3.40000	5655.15				
0230 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	140.000	TON	37.48000	5247.20				
0240 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	9775.000	TON	32.18000	314559.50				
0250 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7230.000	TON	34.07000	246326.10				
0260 2303-0245828 ASPHALT BINDER, PG 58-28	1028.700	TON	561.50000	577615.05				
0270 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0280 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	160.000	TON	16.00000	2560.00				
0290 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	400.000	TON	16.00000	6400.00				
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	313.738	STA	14.30000	4486.45				
0310 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				

Bid Order: 153 Contract ID: 30-C030-032 Primary County: DICKINSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2528-8445113 FLAGGERS	68.000	EACH	315.00000	21420.00				
0330 2528-8445115 PILOT CARS	7.000	EACH	470.00000	3290.00				
0340 2533-4980005 MOBILIZATION		LUMP	34800.00000	34800.00				
SECTION TOTALS			$	1,301,445.48	$		$	
SECTION 0003 ROADWAY ITEMS - FM-C030(38)--55-30								
0350 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000	CY	20.00000	300.00				
0360 2123-7450000 SHOULDER CONSTRUCTION, EARTH	316.687	STA	85.00000	26918.40				
0370 2212-0475095 CLEANING AND PREPARATION OF BASE	2.981	MILE	350.00000	1043.35				
0380 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	300.00000	900.00				
0390 2214-5145150 PAVEMENT SCARIFICATION	1186.282	SY	3.40000	4033.36				
0400 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	150.000	TON	37.48000	5622.00				
0410 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4825.000	TON	32.18000	155268.50				
0420 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3570.000	TON	34.07000	121629.90				
0430 2303-0245828 ASPHALT BINDER, PG 58-28	512.700	TON	561.50000	287881.05				
0440 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0450 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	125.000	TON	16.00000	2000.00				
0460 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	170.000	TON	16.00000	2720.00				

Bid Order: 153 Contract ID: 30-C030-032 Primary County: DICKINSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	108.785	STA	14.30000	1555.63				
0480 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0490 2528-8445113 FLAGGERS	35.000	EACH	315.00000	11025.00				
0500 2528-8445115 PILOT CARS	4.000	EACH	470.00000	1880.00				
0510 2533-4980005 MOBILIZATION		LUMP	33000.00000	33000.00				
SECTION TOTALS			$	659,277.19	$		$	
CONTRACT TOTALS			$	3,052,203.34	$		$	

Bid Order: 154
Letting Date: 110719 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 20 WORK DAYS Late Start Date: 09/03/12

Contract ID: 30-C030-033

Primary County: DICKINSON
No Established DBE Goal

Project: STP-S-C030(33)--5E-30
Work Type: HMA RESURFACING
County: DICKINSON Prj Awd Amt: $611,344.93
Route: A48
Location: FROM 310TH AVENUE (N14) EAST TO EMMET COUNTY LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 611,344.93	100.00 %
2	DU122	DUININCK, INC.	$ 667,739.36	109.22 %

Bid Order: 154 Contract ID: 30-C030-033 Primary County: DICKINSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000	CY	25.50000	382.50	25.00000	375.00		
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	316.798	STA	90.00000	28511.82	85.00000	26927.83		
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	2.997	MILE	500.00000	1498.50	176.00000	527.47		
0040 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	160.00000	800.00	300.00000	1500.00		
0050 2214-5145150 PAVEMENT SCARIFICATION	338.133	SY	8.00000	2705.06	3.65000	1234.19		
0060 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	159.000	TON	50.00000	7950.00	29.65000	4714.35		
0070 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4906.000	TON	29.50000	144727.00	28.18000	138251.08		
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3526.000	TON	29.50000	104017.00	29.75000	104898.50		
0090 2303-0245828 ASPHALT BINDER, PG 58-28	515.460	TON	460.00000	237111.60	444.00000	228864.24		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	1200.00000	1200.00		
0110 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	125.000	TON	16.50000	2062.50	16.00000	2000.00		
0120 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	260.000	TON	16.50000	4290.00	16.00000	4160.00		
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	428.995	STA	11.00000	4718.95	10.75000	4611.70		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	3400.00000	3400.00		
0150 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00		
0160 2528-8445115 PILOT CARS	6.000	EACH	470.00000	2820.00	470.00000	2820.00		

Bid Order: 154
Letting Date: 07/19/11 10:00 A.M.

Contract ID: 30-C030-033

Primary County: DICKINSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	40000.00000	40000.00	126505.00000	126505.00		
SECTION TOTALS		$	611,344.93	$	667,739.36	$	
CONTRACT TOTALS		$	611,344.93	$	667,739.36	$	

Bid Order: 155
Contract ID: 38-C038-087
Primary County: GRUNDY
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 75 WORK DAYS Late Start Date: 06/25/12

Project: STP-S-C038(87)--5E-38
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: GRUNDY Prj Awd Amt: $2,368,909.31
Route: T-29
Location: MARSHALL COUNTY LINE NORTH 10.5 MI. TO IA 175

Project: FM-C038(88)--55-38
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: GRUNDY Prj Awd Amt: $495,761.55
Route: D-67
Location: T29 WEST TWO MILES TO CITY OF CONRAD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 2,864,670.86	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 2,956,751.37	103.21 %
3	HE020	HEARTLAND ASPHALT, INC.	$ 3,010,614.41	105.09 %
4	MA225	MANATT'S, INC.	$ 3,111,751.29	108.62 %

Bid Order: 155 Contract ID: 38-C038-087 Primary County: GRUNDY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-S-C038(87)--5E-38					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	11536.000	TON	17.00000	196112.00	12.93000	149160.48	12.93000	149160.48
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	10.450	MILE	435.00000	4545.75	150.00000	1567.50	100.00000	1045.00
0030 2214-5145150 PAVEMENT SCARIFICATION	2702.000	SY	3.73000	10078.46	6.47000	17481.94	4.76000	12861.52
0040 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	13490.000	TON	29.00000	391210.00	29.31000	395391.90	29.69000	400518.10
0050 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	11885.000	TON	28.50000	338722.50	25.84000	307108.40	31.93000	379488.05
0060 2303-0245828 ASPHALT BINDER, PG 58-28	813.000	TON	452.85000	368167.05	580.97000	472328.61	551.00000	447963.00
0070 2303-0246428 ASPHALT BINDER, PG 64-28	713.000	TON	603.40000	430224.20	715.97000	510486.61	637.00000	454181.00
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6336.60000	6336.60	1500.00000	1500.00	1600.00000	1600.00
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	134885.000	SY	1.55000	209071.75	1.69000	227955.65	1.62000	218513.70
0100 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	445.000	TON	644.00000	286580.00	616.85000	274498.25	644.00000	286580.00
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6220.000	STA	8.05000	50071.00	6.88000	42793.60	6.88000	42793.60
0120 2528-8445110 TRAFFIC CONTROL		LUMP	3990.00000	3990.00	6500.00000	6500.00	6300.00000	6300.00
0130 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0140 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0150 2533-4980005 MOBILIZATION		LUMP	51000.00000	51000.00	11250.00000	11250.00	42522.00000	42522.00
SECTION TOTALS			$	2,368,909.31	$	2,440,822.94	$	2,466,326.45
SECTION 0002 ROADWAY ITEMS			FM-C038(88)--55-38					

Bid Order: 155 Contract ID: 38-C038-087 Primary County: GRUNDY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0160 2121-7425020 GRANULAR SHOULDERS, TYPE B	2395.000	TON	17.00000	40715.00	12.93000	30967.35	12.93000	30967.35
0170 2212-0475095 CLEANING AND PREPARATION OF BASE	3.102	MILE	400.00000	1240.80	150.00000	465.30	200.00000	620.40
0180 2214-5145150 PAVEMENT SCARIFICATION	451.000	SY	7.10000	3202.10	6.47000	2917.97	4.76000	2146.76
0190 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	2839.000	TON	29.00000	82331.00	29.31000	83211.09	34.04000	96639.56
0200 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	2505.000	TON	28.50000	71392.50	25.84000	64729.20	37.47000	93862.35
0210 2303-0245828 ASPHALT BINDER, PG 58-28	171.000	TON	452.85000	77437.35	580.97000	99345.87	551.00000	94221.00
0220 2303-0246428 ASPHALT BINDER, PG 64-28	151.000	TON	603.40000	91113.40	715.97000	108111.47	637.00000	96187.00
0230 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	600.00000	600.00	300.00000	300.00	485.00000	485.00
0240 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	25087.000	SY	1.55000	38884.85	1.69000	42397.03	1.62000	40640.94
0250 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	83.000	TON	615.60000	51094.80	616.85000	51198.55	644.00000	53452.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1295.000	STA	8.05000	10424.75	6.88000	8909.60	6.88000	8909.60
0270 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	1900.00000	1900.00	2875.00000	2875.00
0280 2528-8445113 FLAGGERS	25.000	EACH	315.00000	7875.00	315.00000	7875.00	315.00000	7875.00
0290 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0300 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	11250.00000	11250.00	13056.00000	13056.00
SECTION TOTALS			$	495,761.55	$	515,928.43	$	544,287.96
CONTRACT TOTALS			$	2,864,670.86	$	2,956,751.37	$	3,010,614.41

Bid Order: 155 Contract ID: 38-C038-087 Primary County: GRUNDY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-S-C038(87)--5E-38					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	11536.000	TON	17.65000	203610.40				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	10.450	MILE	500.00000	5225.00				
0030 2214-5145150 PAVEMENT SCARIFICATION	2702.000	SY	4.50000	12159.00				
0040 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	13490.000	TON	27.00000	364230.00				
0050 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	11885.000	TON	33.50000	398147.50				
0060 2303-0245828 ASPHALT BINDER, PG 58-28	813.000	TON	550.00000	447150.00				
0070 2303-0246428 ASPHALT BINDER, PG 64-28	713.000	TON	635.00000	452755.00				
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8000.00000	8000.00				
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	134885.000	SY	1.62000	218513.70				
0100 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	445.000	TON	644.00000	286580.00				
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6220.000	STA	7.00000	43540.00				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	12800.00000	12800.00				
0130 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00				
0140 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00				
0150 2533-4980005 MOBILIZATION		LUMP	89500.00000	89500.00				
SECTION TOTALS			$	2,565,010.60	$		$	
SECTION 0002 ROADWAY ITEMS			FM-C038(88)--55-38					

Bid Order: 155 Contract ID: 38-C038-087 Primary County: GRUNDY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2121-7425020 GRANULAR SHOULDERS, TYPE B	2395.000	TON	17.65000	42271.75				
0170 2212-0475095 CLEANING AND PREPARATION OF BASE	3.102	MILE	500.00000	1551.00				
0180 2214-5145150 PAVEMENT SCARIFICATION	451.000	SY	4.50000	2029.50				
0190 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	2839.000	TON	27.00000	76653.00				
0200 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	2505.000	TON	33.50000	83917.50				
0210 2303-0245828 ASPHALT BINDER, PG 58-28	171.000	TON	550.00000	94050.00				
0220 2303-0246428 ASPHALT BINDER, PG 64-28	151.000	TON	635.00000	95885.00				
0230 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00				
0240 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	25087.000	SY	1.62000	40640.94				
0250 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	83.000	TON	644.00000	53452.00				
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1295.000	STA	7.00000	9065.00				
0270 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00				
0280 2528-8445113 FLAGGERS	25.000	EACH	315.00000	7875.00				
0290 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00				
0300 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00				
SECTION TOTALS			$	546,740.69	$		$	
CONTRACT TOTALS			$	3,111,751.29	$		$	

Bid Order: 156
Contract ID: 43-0304-709
Primary County: HARRISON
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/12/11

Project: MP-030-4(709)19--76-43
Work Type: HMA RESURFACING WITH MILLING
County: HARRISON Prj Awd Amt: $53,360.75
Route: U.S. 30
Location: IN THE CITY OF LOGAN.

Project: MP-030-4(710)27--76-43
Work Type: HMA RESURFACING WITH MILLING
County: HARRISON Prj Awd Amt: $56,792.42
Route: U.S. 30
Location: IN THE CITY OF WOODBINE.

Project: MP-037-4(703)24--76-43
Work Type: HMA RESURFACING WITH MILLING
County: HARRISON Prj Awd Amt: $46,047.88
Route: IOWA 37
Location: IN THE CITY OF DUNLAP, 12TH ST. TO THE ECL.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.	$ 156,201.05	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 159,287.00	101.97 %

Bid Order: 156 Contract ID: 43-0304-709 Primary County: HARRISON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-030-4(709)19--76-43								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	1200.00000	120.00	3000.00000	300.00		
0020 2214-5145150 PAVEMENT SCARIFICATION	2233.300	SY	3.30000	7369.89	5.50000	12283.15		
0030 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	191.300	TON	68.00000	13008.40	86.00000	16451.80		
0040 2303-0246422 ASPHALT BINDER, PG 64-22	11.500	TON	600.00000	6900.00	500.00000	5750.00		
0050 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	1030.00000	3090.00	1100.00000	3300.00		
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.490	STA	54.00000	944.46	40.00000	699.60		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	3050.00000	3050.00	1500.00000	1500.00		
0080 2528-8445113 FLAGGERS	14.000	EACH	315.00000	4410.00	315.00000	4410.00		
0090 2528-8445115 PILOT CARS	7.000	EACH	470.00000	3290.00	470.00000	3290.00		
0100 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	19.200	TON	150.00000	2880.00	125.00000	2400.00		
0110 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	118.000	SY	11.00000	1298.00	55.00000	6490.00		
0120 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	4000.00000	4000.00		
SECTION TOTALS			$	53,360.75	$	60,874.55	$	
SECTION 0002 ROADWAY ITEMS - MP-030-4(710)27--76-43								
0130 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	1200.00000	360.00	1000.00000	300.00		
0140 2214-5145150 PAVEMENT SCARIFICATION	1130.000	SY	4.75000	5367.50	5.50000	6215.00		
0150 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	338.700	TON	63.00000	21338.10	74.00000	25063.80		

Bid Order: 156 Contract ID: 43-0304-709 Primary County: HARRISON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2303-0246422 ASPHALT BINDER, PG 64-22	20.300	TON	600.00000	12180.00	500.00000	10150.00		
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	63.830	STA	54.00000	3446.82	40.00000	2553.20		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2700.00000	2700.00	1500.00000	1500.00		
0190 2528-8445113 FLAGGERS	8.000	EACH	315.00000	2520.00	315.00000	2520.00		
0200 2528-8445115 PILOT CARS	4.000	EACH	470.00000	1880.00	470.00000	1880.00		
0210 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	4000.00000	4000.00		
SECTION TOTALS			$	56,792.42	$	54,182.00	$	
SECTION 0003 ROADWAY ITEMS - MP-037-4(703)24--76-43								
0220 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	1200.00000	120.00	3000.00000	300.00		
0230 2214-5145150 PAVEMENT SCARIFICATION	1530.700	SY	4.25000	6505.48	5.50000	8418.85		
0240 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	174.800	TON	77.00000	13459.60	82.00000	14333.60		
0250 2303-0246422 ASPHALT BINDER, PG 64-22	10.500	TON	600.00000	6300.00	500.00000	5250.00		
0260 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000	EACH	950.00000	4750.00	1100.00000	5500.00		
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.200	STA	54.00000	712.80	40.00000	528.00		
0280 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	1500.00000	1500.00		
0290 2528-8445113 FLAGGERS	8.000	EACH	315.00000	2520.00	315.00000	2520.00		
0300 2528-8445115 PILOT CARS	4.000	EACH	470.00000	1880.00	470.00000	1880.00		
0310 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	4000.00000	4000.00		
SECTION TOTALS			$	46,047.88	$	44,230.45	$	
CONTRACT TOTALS			$	156,201.05	$	159,287.00	$	

Bid Order: 157 Contract ID: 50-C050-090 Primary County: JASPER
Letting Date: 110719 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/06/11

Project: HRRR-C050(90)--5R-50
Work Type: HMA PAVEMENT - GRADE AND REPLACE
County: JASPER Prj Awd Amt: $385,999.05
Route: LIBERTY AVENUE T-14
Location: APPROX. 0.75 MILE EAST OF IOWA SPEEDWAY DRIVE; HORIZONTAL CURVE FLATTENING

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 385,999.05	100.00 %

Bid Order: 157 Contract ID: 50-C050-090 Primary County: JASPER
Letting Date: 07/19/11 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 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	6500.00000	3250.00				
0020 2102-0425070 SPECIAL BACKFILL	1400.000	TON	25.00000	35000.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6015.000	CY	9.45000	56841.75				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2963.000	CY	6.35000	18815.05				
0050 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	667.000	SY	58.00000	38686.00				
0060 2123-7450020 SHOULDER FINISHING, EARTH	20.000	STA	100.00000	2000.00				
0070 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	1064.000	TON	60.00000	63840.00				
0080 2303-0245828 ASPHALT BINDER, PG 58-28	66.500	TON	560.00000	37240.00				
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00				
0100 2314-8257000 DUST CONTROL SURFACE TREATMENT	24.000	STA	150.00000	3600.00				
0110 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6500.00000	6500.00				
0120 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000	EACH	500.00000	1000.00				
0130 2417-0330036 APRONS, SAFETY SLOPE, 36 IN. DIA.	4.000	EACH	2850.00000	11400.00				
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	48.000	LF	50.00000	2400.00				
0150 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	120.000	LF	65.00000	7800.00				
0160 2510-6745850 REMOVAL OF PAVEMENT	2592.000	SY	7.00000	18144.00				
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00				

Bid Order: 157 Contract ID: 50-C050-090 Primary County: JASPER
Letting Date: 07/19/11 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
0180 2520-3350010 FIELD LABORATORY	1.000	EACH	3500.00000	3500.00				
0190 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	16.000	EACH	360.00000	5760.00				
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	40.000	STA	26.68000	1067.20				
0210 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	40.000	STA	35.59000	1423.60				
0220 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0230 2533-4980005 MOBILIZATION		LUMP	38500.00000	38500.00				
0240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	20.000	STA	115.50000	2310.00				
0250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	21.670	GAL	110.00000	2383.70				
0260 2599-9999010 ('LUMP SUM' ITEM) SIGNING		LUMP	4000.00000	4000.00				
0270 2601-2634100 MULCHING	2.970	ACRE	700.00000	2079.00				
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.970	ACRE	600.00000	1782.00				
0290 2602-0000020 SILT FENCE	969.000	LF	2.00000	1938.00				
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	540.000	LF	2.00000	1080.00				
0310 2602-0000060 REMOVAL OF SILT FENCE	969.000	LF	0.75000	726.75				
0320 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	540.000	LF	0.75000	405.00				
0330 2602-0000090 CLEAN-OUT OF SILT FENCE	969.000	LF	3.00000	2907.00				
0340 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	540.000	LF	3.00000	1620.00				
SECTION TOTALS			$	385,999.05	$		$	
CONTRACT TOTALS			$	385,999.05	$		$	

Bid Order: 158
Contract ID: 51-2465-620
Primary County: JEFFERSON
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 20 WORK DAYS Late Start Date: 09/19/11

Project: STP-U-2465(620)--70-51
Work Type: HMA RESURFACING
County: JEFFERSON Prj Awd Amt: $298,851.12
Route: FILLMORE AVENUE
Location: FROM MAIN STREET TO MAPLE STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 298,851.12	100.00 %

Bid Order: 158 Contract ID: 51-2465-620 Primary County: JEFFERSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.480	MILE	5000.00000	2400.00				
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	178.000	SY	85.00000	15130.00				
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	57.000	EACH	250.00000	14250.00				
0040 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	1.000	TON	500.00000	500.00				
0050 2214-5145150 PAVEMENT SCARIFICATION	344.000	SY	25.00000	8600.00				
0060 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1584.000	TON	76.68000	121461.12				
0070 2303-0246422 ASPHALT BINDER, PG 64-22	95.000	TON	550.00000	52250.00				
0080 2303-3250011 FABRIC REINFORCEMENT	2498.000	SY	10.00000	24980.00				
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	7.000	TON	50.00000	350.00				
0110 2435-0600010 MANHOLE ADJUSTMENT, MINOR	16.000	EACH	1200.00000	19200.00				
0120 2511-6745900 REMOVAL OF SIDEWALK	51.000	SY	20.00000	1020.00				
0130 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	24.000	SY	65.00000	1560.00				
0140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	23.000	SY	70.00000	1610.00				
0150 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	54.000	SF	70.00000	3780.00				
0160 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	13.000	SY	80.00000	1040.00				
0170 2515-6745600 REMOVAL OF PAVED DRIVEWAY	13.000	SY	50.00000	650.00				
0180 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				

Bid Order: 158 Contract ID: 51-2465-620 Primary County: JEFFERSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2528-8445113 FLAGGERS	6.000	EACH	315.00000	1890.00				
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	134.000	SY	120.00000	16080.00				
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	300.00000	600.00				
0220 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
SECTION TOTALS			$	298,851.12	$		$	
CONTRACT TOTALS			$	298,851.12	$		$	

Bid Order: 159
Contract ID: 76-C076-061
Primary County: POCAHONTAS
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 35 WORK DAYS Late Start Date: 08/22/11

Project: FM-C076(61)--55-76
Work Type: HMA RESURFACING WITH MILLING
County: POCAHONTAS Prj Awd Amt: $1,043,123.76
Route: N-28
Location: FROM CALHOUN CO. LINE NORTH 1 MI.;FROM I HWY 7 N 5 MI. TO C-49 AND HWY 3 N 3 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 1,043,123.76	100.00 %
2	MA225	MANATT'S, INC.	$ 1,044,212.69	100.10 %
3	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 1,107,592.58	106.18 %

Bid Order: 159 Contract ID: 76-C076-061 Primary County: POCAHONTAS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) BL041 BLACKTOP SERVICE CO. & SUBSID UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	8.036	MILE	500.00000	4018.00	500.00000	4018.00	250.00000	2009.00
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	690.666	SY	65.00000	44893.29	60.00000	41439.96	62.00000	42821.29
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	40.000	EACH	50.00000	2000.00	48.00000	1920.00	50.00000	2000.00
0040 2214-5145150 PAVEMENT SCARIFICATION	98698.615	SY	1.25000	123373.27	1.30000	128308.20	1.00000	98698.62
0050 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	4102.360	TON	36.50000	149736.14	30.00000	123070.80	44.75000	183580.61
0060 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	8106.921	TON	37.50000	304009.54	30.00000	243207.63	45.30000	367243.52
0070 2303-0246422 ASPHALT BINDER, PG 64-22	727.573	TON	460.00000	334683.58	520.00000	378337.96	490.00000	356510.77
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6500.00000	6500.00	3750.00000	3750.00	2500.00000	2500.00
0090 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	430.00000	1290.00	450.00000	1350.00	435.00000	1305.00
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1076.544	STA	7.25000	7804.94	6.73000	7245.14	7.30000	7858.77
0110 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0120 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00	315.00000	14175.00	315.00000	14175.00
0130 2528-8445115 PILOT CARS	12.000	EACH	470.00000	5640.00	470.00000	5640.00	470.00000	5640.00
0140 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	81750.00000	81750.00	13250.00000	13250.00
SECTION TOTALS			$	1,043,123.76	$	1,044,212.69	$	1,107,592.58
CONTRACT TOTALS			$	1,043,123.76	$	1,044,212.69	$	1,107,592.58

Bid Order: 160
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by MFT CONSTRUCTION, INC.
Contract Period: 85 WORK DAYS Late Start Date: 07/02/12

Contract ID: 78-0801-363-A

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IM-080-1(363)3--13-78
Work Type: HMA PAVEMENT - GRADE AND NEW
County: POTTAWATTAMIE Prj Awd Amt: $1,853,915.30
Route: I-80
Location: IN THE CITY OF COUNCIL BLUFFS - S. EXPRESSWAY DUAL LEFT TURN INTERSECTION IMPROVEMENTS

Project: IM-080-1(412)3--13-78
Work Type: TRAFFIC SIGNALS
County: POTTAWATTAMIE Prj Awd Amt: $269,495.00
Route: I-80
Location: IN THE CITY OF COUNCIL BLUFFS AT S. EXPRESSWAY DUAL LEFT TURN INTERSECTION IMPROVEMENTS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M.197	MFT CONSTRUCTION, INC.	$ 2,123,410.30	100.00 %

Bid Order: 160 Contract ID: 78-0801-363-A Primary County: POTTAWATTAMIE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - IM-080-1(363)3--13-78								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	15000.00000	1500.00				
0020 2102-0425070 SPECIAL BACKFILL	3255.000	TON	28.00000	91140.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3212.000	CY	24.00000	77088.00				
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	2485.000	CY	15.00000	37275.00				
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	160.00000	1600.00				
0060 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	534.000	CY	30.00000	16020.00				
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4548.000	CY	15.00000	68220.00				
0080 2115-0100000 MODIFIED SUBBASE	1167.000	CY	59.00000	68853.00				
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	36.700	TON	80.00000	2936.00				
0100 2122-5190085 PAVED SHOULDER, P.C. CONCRETE, 8.5 IN.	699.000	SY	58.00000	40542.00				
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	27.100	STA	600.00000	16260.00				
0120 2214-5145150 PAVEMENT SCARIFICATION	6277.000	SY	4.80000	30129.60				
0130 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	1625.000	SY	85.00000	138125.00				
0140 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	822.000	SY	84.00000	69048.00				
0150 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	682.600	TON	71.00000	48464.60				
0170 2303-0246422 ASPHALT BINDER, PG 64-22	41.000	TON	755.00000	30955.00				
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00				

Bid Order: 160 Contract ID: 78-0801-363-A Primary County: POTTAWATTAMIE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2304-0100000 DETOUR PAVEMENT	4335.000	SY	80.00000	346800.00				
0200 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	12.000	EACH	300.00000	3600.00				
0210 2401-6745765 REMOVAL OF LIGHT POLES	4.000	EACH	300.00000	1200.00				
0220 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	19.000	CY	65.00000	1235.00				
0230 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	650.00000	650.00				
0240 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	1200.00000	1200.00				
0250 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	1300.00000	1300.00				
0260 2416-1000000 RIGID PIPE CULVERT, CONCRETE ROADWAY, 12 IN.	8.000	LF	210.00000	1680.00				
0270 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000	LF	210.00000	1680.00				
0280 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	6.000	LF	440.00000	2640.00				
0290 2435-0250700 INTAKE, SW-507	5.000	EACH	3800.00000	19000.00				
0300 2435-0254100 INTAKE, SW-541	4.000	EACH	4100.00000	16400.00				
0310 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	600.00000	600.00				
0320 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1848.000	LF	16.00000	29568.00				
0330 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	178.000	LF	55.00000	9790.00				
0340 2502-8220193 SUBDRAIN OUTLET (RF-19C)	18.000	EACH	375.00000	6750.00				

Bid Order: 160 Contract ID: 78-0801-363-A Primary County: POTTAWATTAMIE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2502-8220196 SUBDRAIN OUTLET, RF-19E	5.000	EACH	325.00000	1625.00				
0360 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	270.000	LF	110.00000	29700.00				
0370 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	18.000	LF	165.00000	2970.00				
0380 2507-3250005 ENGINEERING FABRIC	62.200	SY	19.00000	1181.80				
0390 2507-8029000 EROSION STONE	38.000	TON	68.00000	2584.00				
0400 2510-6745850 REMOVAL OF PAVEMENT	9270.000	SY	21.00000	194670.00				
0410 2523-0000200 ELECTRICAL CIRCUITS	2168.000	LF	14.50000	31436.00				
0420 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	900.00000	2700.00				
0430 2523-0000400 CONTROL CABINET	1.000	EACH	3025.00000	3025.00				
0440 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	8.000	EACH	1452.00000	11616.00				
0450 2526-8285000 CONSTRUCTION SURVEY		LUMP	55000.00000	55000.00				
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	192.500	STA	41.00000	7892.50				
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	214.800	STA	128.00000	27494.40				
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	21.000	EACH	40.00000	840.00				
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	420.500	STA	31.50000	13245.75				
0500 2527-9263190 SYMBOLS AND LEGENDS REMOVED	12.000	EACH	50.00000	600.00				

Bid Order: 160 Contract ID: 78-0801-363-A Primary County: POTTAWATTAMIE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1534.000	LF	31.00000	47554.00				
0520 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00				
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	117.000	SY	450.00000	52650.00				
0540 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	400.00000	3200.00				
0550 2533-4980005 MOBILIZATION		LUMP	140000.00000	140000.00				
0560 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.750	ACRE	3146.00000	11797.50				
0570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.750	ACRE	800.00000	3000.00				
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.750	ACRE	105.00000	393.75				
0590 2602-0000020 SILT FENCE	4256.000	LF	2.50000	10640.00				
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	396.000	LF	2.40000	950.40				
0610 2602-0000050 SILT BASINS	4.000	EACH	100.00000	400.00				
SECTION TOTALS			$	1,853,915.30	$		$	
SECTION 0002 TRAFFIC SIGNALS - IM-080-1(412)3--13-78								
0620 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	250000.00000	250000.00				
0630 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	6050.00000	6050.00				
0640 2528-8445110 TRAFFIC CONTROL		LUMP	5445.00000	5445.00				
0650 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00				
SECTION TOTALS			$	269,495.00	$		$	
CONTRACT TOTALS			$	2,123,410.30	$		$	

Bid Order: 161
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 15 WORK DAYS Late Start Date: 08/22/11

Contract ID: 96-C096-108

Primary County: WINNESHIEK
No Established DBE Goal

Project: FM-C096(108)--55-96
Work Type: HMA RESURFACING WITH MILLING
County: WINNESHIEK Prj Awd Amt: $552,249.58
Route: A34
Location: INT OF BLUFFTON RD. TO BLUFFTON & MADISON TWP LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 552,249.58	100.00 %

Bid Order: 161 Contract ID: 96-C096-108 Primary County: WINNESHIEK
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1760.000	TON	13.55000	23848.00				
0020 2214-5145150 PAVEMENT SCARIFICATION	9952.000	SY	1.98000	19704.96				
0030 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3202.000	TON	42.68000	136661.36				
0040 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3134.000	TON	42.82000	134197.88				
0050 2303-0245828 ASPHALT BINDER, PG 58-28	380.000	TON	530.00000	201400.00				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1600.00000	1600.00				
0070 2518-6910000 SAFETY CLOSURE	3.000	EACH	125.00000	375.00				
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	502.500	STA	7.75000	3894.38				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2125.00000	2125.00				
0100 2533-4980005 MOBILIZATION		LUMP	28443.00000	28443.00				
SECTION TOTALS			$	552,249.58	$		$	
CONTRACT TOTALS			$	552,249.58	$		$	

Bid Order: 201
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 40 WORK DAYS Late Start Date: 09/12/11

Contract ID: 01-0924-705

Primary County: ADAIR
No Established DBE Goal

Project: MP-025-4(701)48--76-01
Work Type: PCC PATCHING
County: ADAIR Prj Awd Amt: $26,061.30
Route: IOWA 25
Location: IN THE CITY OF ORIENT FROM SCL TO WCL

Project: MP-092-4(705)81--76-01
Work Type: PCC PATCHING
County: ADAIR Prj Awd Amt: $190,854.56
Route: IOWA 92
Location: FROM IA 25 E. TO MADISON CO. LINE

Project: MP-092-4(709)43--76-15
Work Type: PCC PATCHING
County: CASS Prj Awd Amt: $45,685.50
Route: IOWA 92
Location: FROM HARRISON ST. IN THE CITY OF GRISWOLD TO US 71.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 262,601.36	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 292,531.64	111.39 %
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 326,539.01	124.34 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 329,793.36	125.58 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 367,345.61	139.88 %
6	IO200	IOWA EROSION CONTROL, INC.	$ 409,205.35	155.82 %

Bid Order: 201 Contract ID: 01-0924-705 Primary County: ADAIR
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-025-4(701)48--76-01								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	200.00000	200.00	300.00000	300.00	300.00000	300.00
0020 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0030 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0040 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	90.00000	360.00	120.00000	480.00	130.00000	520.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	202.700	SY	79.00000	16013.30	101.00000	20472.70	115.00000	23310.50
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	14.000	EACH	92.00000	1288.00	200.00000	2800.00	92.00000	1288.00
0070 2533-4980005 MOBILIZATION		LUMP	2700.00000	2700.00	2300.00000	2300.00	2000.00000	2000.00
SECTION TOTALS			$	26,061.30	$	31,852.70	$	32,918.50
SECTION 0002 ROADWAY ITEMS - MP-092-4(705)81--76-01								
0080 2319-1000000 SLURRY LEVELING	16.700	MILE	2307.00000	38526.90	2307.00000	38526.90	2500.00000	41750.00
0090 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	3377.200	GAL	2.75000	9287.30	2.75000	9287.30	3.25000	10975.90
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1693.020	STA	8.00000	13544.16	8.00000	13544.16	7.95000	13459.51
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	1800.00000	1800.00	2500.00000	2500.00
0120 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0130 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1423.900	SY	78.00000	111064.20	81.61000	116204.48	99.00000	140966.10
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	176.000	EACH	32.00000	5632.00	160.00000	28160.00	71.00000	12496.00
0160 2533-4980005 MOBILIZATION		LUMP	5200.00000	5200.00	5100.00000	5100.00	12500.00000	12500.00
SECTION TOTALS			$	190,854.56	$	218,122.84	$	240,147.51
SECTION 0003 ROADWAY ITEMS - MP-092-4(709)43--76-15								

Bid Order: 201 Contract ID: 01-0924-705 Primary County: ADAIR
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	200.00000	200.00	300.00000	300.00	600.00000	600.00
0180 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0190 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	317.100	SY	105.00000	33295.50	91.00000	28856.10	130.00000	41223.00
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	35.000	EACH	114.00000	3990.00	160.00000	5600.00	90.00000	3150.00
0220 2533-4980005 MOBILIZATION		LUMP	2700.00000	2700.00	2300.00000	2300.00	3000.00000	3000.00
SECTION TOTALS			$	45,685.50	$	42,556.10	$	53,473.00
CONTRACT TOTALS			$	262,601.36	$	292,531.64	$	326,539.01

Bid Order: 201 Contract ID: 01-0924-705 Primary County: ADAIR
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-025-4(701)48--76-01								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	850.00000	850.00	1000.00000	1000.00
0020 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0030 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0040 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	145.00000	580.00	100.00000	400.00	120.00000	480.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	202.700	SY	113.00000	22905.10	155.78000	31576.61	139.05000	28185.44
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	14.000	EACH	145.00000	2030.00	120.00000	1680.00	219.46000	3072.44
0070 2533-4980005 MOBILIZATION		LUMP	1200.00000	1200.00	1000.00000	1000.00	7500.00000	7500.00
SECTION TOTALS			$	33,215.10	$	41,006.61	$	45,737.88
SECTION 0002 ROADWAY ITEMS - MP-092-4(705)81--76-01								
0080 2319-1000000 SLURRY LEVELING	16.700	MILE	2307.00000	38526.90	3192.70000	53318.09	2422.00000	40447.40
0090 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	3377.200	GAL	2.75000	9287.30	3.50000	11820.20	2.95000	9962.74
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1693.020	STA	8.00000	13544.16	8.00000	13544.16	10.00000	16930.20
0110 2528-8445110 TRAFFIC CONTROL		LUMP	3600.00000	3600.00	550.00000	550.00	3000.00000	3000.00
0120 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0130 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1423.900	SY	99.00000	140966.10	106.65000	151858.94	128.30000	182686.37
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	176.000	EACH	123.00000	21648.00	120.00000	21120.00	130.02000	22883.52
0160 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	1800.00000	1800.00	10000.00000	10000.00
SECTION TOTALS			$	237,572.46	$	259,511.39	$	291,410.23
SECTION 0003 ROADWAY ITEMS - MP-092-4(709)43--76-15								

Bid Order: 201 Contract ID: 01-0924-705 Primary County: ADAIR
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	800.00000	800.00	1000.00000	1000.00
0180 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0190 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	317.100	SY	148.00000	46930.80	174.48000	55327.61	158.47000	50250.84
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	35.000	EACH	145.00000	5075.00	120.00000	4200.00	223.04000	7806.40
0220 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	7500.00000	7500.00
SECTION TOTALS			$	59,005.80	$	66,827.61	$	72,057.24
CONTRACT TOTALS			$	329,793.36	$	367,345.61	$	409,205.35

Bid Order: 202
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/26/11

Contract ID: 11-0033-706

Primary County: BUENA VISTA
No Established DBE Goal

Project: MP-003-3(706)84--76-11
Work Type: PCC PATCHING
County: BUENA VISTA Prj Awd Amt: $52,860.00
Route: IOWA 3
Location: FROM APPROX. 2.4 MILES E. OF US 71 TO APPROX. 6.4 MILES E. OF IA. 4(VAR. LOC.)

Project: MP-007-3(707)32--76-11
Work Type: PCC PATCHING
County: BUENA VISTA Prj Awd Amt: $33,488.90
Route: IOWA 7
Location: 0.5 MILE W. OF POCAHONTAS CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 86,348.90	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 109,223.20	126.49 %
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 121,264.10	140.43 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 144,990.12	167.91 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 165,037.11	191.12 %

Bid Order: 202 Contract ID: 11-0033-706 Primary County: BUENA VISTA
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-003-3(706)84--76-11								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	200.00000	200.00	1200.00000	1200.00	800.00000	800.00
0020 2528-8445113 FLAGGERS	6.000	EACH	315.00000	1890.00	315.00000	1890.00	315.00000	1890.00
0030 2528-8445115 PILOT CARS	2.000	EACH	470.00000	940.00	470.00000	940.00	470.00000	940.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	278.000	SY	89.00000	24742.00	122.00000	33916.00	186.00000	51708.00
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	24.000	EACH	87.00000	2088.00	260.00000	6240.00	172.00000	4128.00
0060 2529-8174050 PATCH SUBDRAIN	24.000	EACH	250.00000	6000.00	200.00000	4800.00	330.00000	7920.00
0070 2529-8201000 JOINT ASSEMBLY, EF	28.000	EACH	500.00000	14000.00	500.00000	14000.00	491.00000	13748.00
0080 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	1200.00000	1200.00	5000.00000	5000.00
SECTION TOTALS			$	52,860.00	$	64,186.00	$	86,134.00
SECTION 0002 ROADWAY ITEMS - MP-007-3(707)32--76-11								
0090 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	1200.00000	1200.00	200.00000	200.00
0100 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0110 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	125.00000	1250.00	145.00000	1450.00	125.00000	1250.00
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	248.900	SY	91.00000	22649.90	125.00000	31112.50	98.00000	24392.20
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	175.00000	350.00	400.00000	800.00	350.00000	700.00
0140 2529-8174010 SUBBASE (PATCHES)	248.900	SY	10.00000	2489.00	23.00000	5724.70	11.00000	2737.90
0150 2529-8174050 PATCH SUBDRAIN	2.000	EACH	250.00000	500.00	200.00000	400.00	400.00000	800.00
0160 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	1200.00000	1200.00	1900.00000	1900.00
SECTION TOTALS			$	33,488.90	$	45,037.20	$	35,130.10
CONTRACT TOTALS			$	86,348.90	$	109,223.20	$	121,264.10

Bid Order: 202 Contract ID: 11-0033-706 Primary County: BUENA VISTA
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-003-3(706)84--76-11								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00		
0020 2528-8445113 FLAGGERS	6.000	EACH	315.00000	1890.00	315.00000	1890.00		
0030 2528-8445115 PILOT CARS	2.000	EACH	470.00000	940.00	470.00000	940.00		
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	278.000	SY	244.16000	67876.48	192.49000	53512.22		
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	24.000	EACH	120.00000	2880.00	328.64000	7887.36		
0060 2529-8174050 PATCH SUBDRAIN	24.000	EACH	500.00000	12000.00	500.00000	12000.00		
0070 2529-8201000 JOINT ASSEMBLY, EF	28.000	EACH	300.00000	8400.00	750.00000	21000.00		
0080 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	10000.00000	10000.00		
SECTION TOTALS			$	95,986.48	$	108,229.58	$	
SECTION 0002 ROADWAY ITEMS - MP-007-3(707)32--76-11								
0090 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	1000.00000	1000.00		
0100 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
0110 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	160.00000	1600.00	120.00000	1200.00		
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	248.900	SY	149.15000	37123.44	145.99000	36336.91		
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	200.00000	400.00	234.63000	469.26		
0140 2529-8174010 SUBBASE (PATCHES)	248.900	SY	18.00000	4480.20	14.67000	3651.36		
0150 2529-8174050 PATCH SUBDRAIN	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0160 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	10000.00000	10000.00		
SECTION TOTALS			$	49,003.64	$	56,807.53	$	
CONTRACT TOTALS			$	144,990.12	$	165,037.11	$	

Bid Order: 203 Contract ID: 15-0834-701 Primary County: CASS
Letting Date: 110719 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 08/22/11

Project: MP-071-4(704)84--76-05
Work Type: SLURRY SEAL
County: AUDUBON Prj Awd Amt: $28,214.68
Route: U.S. 71
Location: IN THE CITY OF AUDUBON.

Project: MP-083-4(701)39--76-15
Work Type: SLURRY SEAL
County: CASS Prj Awd Amt: $94,380.65
Route: IOWA 83
Location: FROM THE EAST JCT. OF U.S. 71 TO IOWA 148 IN THE CITY OF ANITA.

Project: MP-092-4(710)53--76-15
Work Type: SLURRY SEAL
County: CASS Prj Awd Amt: $68,878.60
Route: IOWA 92
Location: FROM THE NORTH JCT. OF U.S. 71 TO N-28

Project: MP-169-4(702)70--76-61
Work Type: SLURRY SEAL
County: MADISON Prj Awd Amt: $70,841.40
Route: U.S. 169
Location: FROM THE N. JCT. OF IOWA 92 TO 2.7 MI. NORTH OF G-4R.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 262,315.33	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 326,244.29	124.37 %

Bid Order: 203 Contract ID: 15-0834-701 Primary County: CASS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			AUDUBON COUNTY MP-071-4(704)84--76-05					
0010 2319-1000000 SLURRY LEVELING	2.000	MILE	2290.00000	4580.00	5943.92000	11887.84		
0020 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	47.300	TON	50.00000	2365.00	65.00000	3074.50		
0030 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	1.000	MILE	1000.00000	1000.00	1500.00000	1500.00		
0040 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	2358.100	GAL	3.75000	8842.88	3.20000	7545.92		
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	135.180	STA	10.00000	1351.80	7.25000	980.06		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	500.00000	500.00		
0070 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00	315.00000	4725.00		
0080 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00		
0090 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	3500.00000	3500.00		
SECTION TOTALS			$	28,214.68	$	36,063.32	$	
SECTION 0002 ROADWAY ITEMS			CASS COUNTY MP-083-4(701)39--76-15					
0100 2319-1000000 SLURRY LEVELING	9.700	MILE	2300.00000	22310.00	4082.80000	39603.16		
0110 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	149.400	TON	32.50000	4855.50	85.00000	12699.00		
0120 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	9.700	MILE	750.00000	7275.00	1250.00000	12125.00		
0130 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	6882.200	GAL	3.25000	22367.15	3.20000	22023.04		
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1334.800	STA	10.00000	13348.00	7.25000	9677.30		

Bid Order: 203 Contract ID: 15-0834-701 Primary County: CASS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	500.00000	500.00		
0160 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00	315.00000	14175.00		
0170 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00		
0180 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	800.00000	800.00		
SECTION TOTALS			$	94,380.65	$	118,652.50	$	
SECTION 0003 ROADWAY ITEMS			CASS COUNTY MP-092-4(710)53--76-15					
0190 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	270.900	TON	32.50000	8804.25	45.00000	12190.50		
0200 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	5.900	MILE	750.00000	4425.00	5614.40000	33124.96		
0210 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	8923.800	GAL	3.25000	29002.35	3.00000	26771.40		
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	949.700	STA	10.00000	9497.00	7.20000	6837.84		
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00		
0240 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00		
0250 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00		
0260 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2500.00000	2500.00		
SECTION TOTALS			$	68,878.60	$	97,074.70	$	
SECTION 0004 ROADWAY ITEMS			MADISON COUNTY MP-169-4(702)70--76-61					
0270 2212-5070310 PATCHES, FULL-DEPTH REPAIR	245.400	SY	126.00000	30920.40	154.18000	37835.77		
0280 2212-5070330 PATCHES BY COUNT (REPAIR)	46.000	EACH	140.00000	6440.00	120.00000	5520.00		
0290 2319-1000000 SLURRY LEVELING	5.000	MILE	2315.00000	11575.00	2840.00000	14200.00		

Bid Order: 203 Contract ID: 15-0834-701 Primary County: CASS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	384.000	GAL	2.75000	1056.00	3.25000	1248.00		
0310 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00	500.00000	500.00		
0320 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00		
0330 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00		
0340 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	1000.00000	1000.00		
SECTION TOTALS			$	70,841.40	$	74,453.77	$	
CONTRACT TOTALS			$	262,315.33	$	326,244.29	$	

Bid Order: 204
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/12/11

Contract ID: 25-1694-703

Primary County: DALLAS
No Established DBE Goal

Project: MP-044-4(705)92--76-25
Work Type: PCC PATCHING
County: DALLAS Prj Awd Amt: $36,560.40
Route: IOWA 44
Location: FROM US 169 TO THE ECL OF DALLAS CENTER.

Project: MP-144-4(700)0--76-25
Work Type: PCC PATCHING
County: DALLAS Prj Awd Amt: $32,613.20
Route: IOWA 144
Location: IN THE CITY OF PERRY

Project: MP-169-4(703)99--76-25
Work Type: PCC PATCHING
County: DALLAS Prj Awd Amt: $118,371.90
Route: U.S. 169
Location: FROM MINBURN TO OGDEN.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 187,545.50	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 230,454.80	122.87 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 297,415.34	158.58 %

Bid Order: 204 Contract ID: 25-1694-703 Primary County: DALLAS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-044-4(705)92--76-25								
0010 2528-8445110		LUMP	100.00000	100.00	1200.00000	1200.00	1000.00000	1000.00
TRAFFIC CONTROL								
0020 2528-8445113	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
FLAGGERS								
0030 2528-8445115	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
PILOT CARS								
0040 2529-5070110	269.800	SY	98.00000	26440.40	112.00000	30217.60	154.17000	41595.07
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	28.000	EACH	90.00000	2520.00	214.00000	5992.00	235.96000	6606.88
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2533-4980005		LUMP	2000.00000	2000.00	1200.00000	1200.00	7500.00000	7500.00
MOBILIZATION								
SECTION TOTALS			$	36,560.40	$	44,109.60	$	62,201.95
SECTION 0002 ROADWAY ITEMS - MP-144-4(700)0--76-25								
0070 2528-8445110		LUMP	1000.00000	1000.00	6000.00000	6000.00	1000.00000	1000.00
TRAFFIC CONTROL								
0080 2528-8445113	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
FLAGGERS								
0090 2528-8445115	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
PILOT CARS								
0100 2529-2242304	1.000	EACH	90.00000	90.00	145.00000	145.00	120.00000	120.00
CD JOINT ASSEMBLY								
0110 2529-5070110	243.800	SY	89.00000	21698.20	121.00000	29499.80	135.83000	33115.35
PATCHES, FULL-DEPTH FINISH, BY AREA								
0120 2529-5070120	25.000	EACH	93.00000	2325.00	214.00000	5350.00	218.92000	5473.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0130 2533-4980005		LUMP	2000.00000	2000.00	4000.00000	4000.00	8000.00000	8000.00
MOBILIZATION								
SECTION TOTALS			$	32,613.20	$	50,494.80	$	53,208.35
SECTION 0003 ROADWAY ITEMS - MP-169-4(703)99--76-25								
0140 2528-8445110		LUMP	600.00000	600.00	1200.00000	1200.00	1000.00000	1000.00
TRAFFIC CONTROL								
0150 2528-8445113	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
FLAGGERS								

Bid Order: 204 Contract ID: 25-1694-703 Primary County: DALLAS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0160 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0170 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	110.00000	660.00	145.00000	870.00	120.00000	720.00
0180 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	958.700	SY	107.00000	102580.90	112.00000	107374.40	158.68000	152126.52
0190 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	79.000	EACH	89.00000	7031.00	214.00000	16906.00	191.88000	15158.52
0200 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	4000.00000	4000.00	7500.00000	7500.00
SECTION TOTALS			$	118,371.90	$	135,850.40	$	182,005.04
CONTRACT TOTALS			$	187,545.50	$	230,454.80	$	297,415.34

Bid Order: 205
Contract ID: 27-C027-046
Primary County: DECATUR
Letting Date: 110719 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: 08/15/11

Project: FM-C027(46)--55-27
Work Type: HMA JOINT & CRACK SEALING
County: DECATUR Prj Awd Amt: $169,403.60
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 169,403.60	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 176,972.25	104.46 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 225,684.26	133.22 %

Bid Order: 205 Contract ID: 27-C027-046 Primary County: DECATUR
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4515.750	STA	8.00000	36126.00	7.60000	34319.70	7.35000	33190.76
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	250.00000	250.00	3500.00000	3500.00
0030 2528-8445113 FLAGGERS	32.000	EACH	315.00000	10080.00	315.00000	10080.00	315.00000	10080.00
0040 2528-8445115 PILOT CARS	16.000	EACH	470.00000	7520.00	470.00000	7520.00	470.00000	7520.00
0050 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	3000.00000	3000.00	13000.00000	13000.00
0060 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	25.800	MILE	1377.00000	35526.60	1992.25000	51400.05	2915.00000	75207.00
0070 2541-1005001 SEALER MATERIAL (HMA SURFACES)	53318.000	LB	1.00000	53318.00	1.00000	53318.00	1.00000	53318.00
0080 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.500	MILE	4470.00000	20115.00	2745.00000	12352.50	4985.00000	22432.50
0090 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1352.000	GAL	2.75000	3718.00	3.50000	4732.00	5.50000	7436.00
SECTION TOTALS			$	169,403.60	$	176,972.25	$	225,684.26
CONTRACT TOTALS			$	169,403.60	$	176,972.25	$	225,684.26

Bid Order: 206
Contract ID: 27-0695-702
Primary County: DECATUR
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to AMERICAN PAVEMENT SOLUTIONS, INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/29/11

Project: MP-069-5(702)4--76-27
Work Type: HMA JOINT & CRACK SEALING
County: DECATUR Prj Awd Amt: $63,618.98
Route: U.S. 69
Location: FROM LAMONI, EAST AND NORTH TO THE JCT. IOWA 2 IN LEON.

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	AM153	AMERICAN PAVEMENT SOLUTIONS, INC.	$	63,618.98	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$	66,408.92	104.38 %
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$	67,516.50	106.12 %
4	IL080	ILLOWA INVESTMENT, INC.	$	89,006.50	139.90 %

Bid Order: 206 Contract ID: 27-0695-702 Primary County: DECATUR
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	250.00000	250.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00	315.00000	14175.00	315.00000	14175.00
0030 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0040 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1500.00000	1500.00	2500.00000	2500.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	12.300	MILE	1130.08000	13899.98	1458.53000	17939.92	1325.00000	16297.50
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	25494.000	LB	1.00000	25494.00	1.00000	25494.00	1.00000	25494.00
SECTION TOTALS			$	63,618.98	$	66,408.92	$	67,516.50
CONTRACT TOTALS			$	63,618.98	$	66,408.92	$	67,516.50

Bid Order: 206 Contract ID: 27-0695-702 Primary County: DECATUR
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0020 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00				
0030 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00				
0040 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00				
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	12.300	MILE	2625.00000	32287.50				
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	25494.000	LB	1.00000	25494.00				
SECTION TOTALS			$	89,006.50	$		$	
CONTRACT TOTALS			$	89,006.50	$		$	

Bid Order: 208
Contract ID: 36-0024-708
Primary County: FREMONT
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/26/11

Project: MP-002-4(708)16--76-36
Work Type: HMA PATCHING
County: FREMONT Prj Awd Amt: $64,761.90
Route: IOWA 2
Location: FROM SIDNEY TO US 59.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 64,761.90	100.00 %
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 76,348.50	117.89 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 153,741.78	237.39 %

Bid Order: 208 Contract ID: 36-0024-708 Primary County: FREMONT
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	1000.00000	1000.00	1500.00000	1500.00
0020 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00
0030 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0040 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	106.700	TON	125.00000	13337.50	175.00000	18672.50	250.00000	26675.00
0050 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	654.300	SY	58.00000	37949.40	70.00000	45801.00	150.53000	98491.78
0060 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	3800.00000	3800.00	20000.00000	20000.00
SECTION TOTALS			$	64,761.90	$	76,348.50	$	153,741.78
CONTRACT TOTALS			$	64,761.90	$	76,348.50	$	153,741.78

Bid Order: 209
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: 45 WORK DAYS Late Start Date: 08/22/11

Contract ID: 39-0444-707

Primary County: GUTHRIE
No Established DBE Goal

Project: MP-044-4(707)66--76-39
Work Type: PCC JOINT & CRACK SEALING
County: GUTHRIE Prj Awd Amt: $171,253.84
Route: IOWA 44
Location: FROM GUTHRIE CENTER TO PANORA.

Project: MP-002-4(702)99--76-80
Work Type: HMA CRACK FILLING
County: RINGGOLD Prj Awd Amt: $64,626.54
Route: IOWA 2
Location: FROM MOUNT AYR TO KELLERTON.

Project: MP-148-4(709)22--76-87
Work Type: SLURRY SEAL
County: TAYLOR Prj Awd Amt: $99,599.23
Route: IOWA 148
Location: FROM J-20 TO U.S. 34.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 335,479.61	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 381,823.99	113.81 %

Bid Order: 209 Contract ID: 39-0444-707 Primary County: GUTHRIE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			GUTHRIE COUNTY MP-044-4(707)66--76-39					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	3500.00000	3500.00		
0020 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00		
0030 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00	470.00000	9400.00		
0040 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	20000.00000	20000.00		
0050 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	6.800	MILE	15333.80000	104269.84	15600.00000	106080.00		
0060 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	41184.000	LB	1.00000	41184.00	1.00000	41184.00		
SECTION TOTALS			$	171,253.84	$	192,764.00	$	
SECTION 0002 ROADWAY ITEMS			RINGGOLD COUNTY MP-002-4(702)99--76-80					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00	2500.00000	2500.00		
0080 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00	315.00000	14175.00		
0090 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00		
0100 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	8500.00000	8500.00		
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.500	MILE	2447.82000	23254.29	3185.00000	30257.50		
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5953.000	GAL	3.25000	19347.25	4.50000	26788.50		
SECTION TOTALS			$	64,626.54	$	89,271.00	$	
SECTION 0003 ROADWAY ITEMS			TAYLOR COUNTY MP-148-4(709)22--76-87					
0130 2319-1000000 SLURRY LEVELING	8.400	MILE	4021.62000	33781.61	2620.00000	22008.00		
0140 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	130.100	TON	48.00000	6244.80	75.00000	9757.50		

Bid Order: 209 Contract ID: 39-0444-707 Primary County: GUTHRIE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	8.400	MILE	1250.00000	10500.00	1000.00000	8400.00		
0160 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	6145.600	GAL	3.00000	18436.80	2.95000	18129.52		
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	719.700	STA	9.95000	7161.02	10.10000	7268.97		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	2500.00000	2500.00		
0190 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00	315.00000	14175.00		
0200 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00		
0210 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	10500.00000	10500.00		
SECTION TOTALS			$	99,599.23	$	99,788.99	$	
CONTRACT TOTALS			$	335,479.61	$	381,823.99	$	

Bid Order: 210
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
Contract Period: 25 WORK DAYS Late Start Date: 08/22/11

Contract ID: 43-0304-708

Primary County: HARRISON
No Established DBE Goal

Project: MP-030-4(708)12--76-43
Work Type: MICROSURFACING
County: HARRISON Prj Awd Amt: $351,244.60
Route: U.S. 30
Location: FORM ECL OF MISSOURI VALLEY TO IA 44.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST060	STA-BILT CONSTRUCTION CO.	$ 351,244.60	100.00 %
2	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 499,979.94	142.34 %

Bid Order: 210 Contract ID: 43-0304-708 Primary County: HARRISON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-9990104 AGGREGATE FOR MICROSURFACING	1343.000	TON	31.00000	41633.00	74.41000	99932.63		
0020 2319-9990105 PREPARATION OF SURFACE FOR MICROSURFACING	10.400	MILE	9895.00000	102908.00	3986.00000	41454.40		
0030 2319-9990106 EMULSIFIED ASPHALT FOR MICROSURFACING	35111.000	GAL	3.10000	108844.10	4.96000	174150.56		
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1939.000	STA	10.50000	20359.50	13.65000	26467.35		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	19000.00000	19000.00	66475.00000	66475.00		
0060 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00		
0070 2528-8445115 PILOT CARS	25.000	EACH	470.00000	11750.00	470.00000	11750.00		
0080 2533-4980005 MOBILIZATION		LUMP	31000.00000	31000.00	64000.00000	64000.00		
SECTION TOTALS			$	351,244.60	$	499,979.94	$	
CONTRACT TOTALS			$	351,244.60	$	499,979.94	$	

Bid Order: 211
Contract ID: 47-1753-703-A
Primary County: IDA
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MID-CONTINENT CONTRACTING, INC
Contract Period: 20 WORK DAYS Late Start Date: 09/30/11

Project: MP-175-3(703)52--76-47
Work Type: HMA CRACK FILLING
County: IDA Prj Awd Amt: $41,172.00
Route: IOWA 175
Location: FROM ECL OF IDA GROVE TO THE SAC COUNTY LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI120	MID-CONTINENT CONTRACTING, INC.	$ 41,172.00	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 43,661.53	106.04 %
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 49,966.60	121.36 %
4	IL080	ILLOWA INVESTMENT, INC.	$ 76,264.00	185.23 %

Bid Order: 211 Contract ID: 47-1753-703-A Primary County: IDA
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	250.00000	250.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00	315.00000	14175.00	315.00000	14175.00
0030 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1350.00000	1350.00	500.00000	500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.800	MILE	1400.00000	10920.00	1206.35000	9409.53	2467.00000	19242.60
0060 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	7.800	MILE	200.00000	1560.00	700.00000	5460.00	250.00000	1950.00
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1836.000	GAL	3.25000	5967.00	3.25000	5967.00	2.75000	5049.00
SECTION TOTALS			$	41,172.00	$	43,661.53	$	49,966.60
CONTRACT TOTALS			$	41,172.00	$	43,661.53	$	49,966.60

Bid Order: 211 Contract ID: 47-1753-703-A Primary County: IDA
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0020 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00				
0030 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00				
0040 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00				
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.800	MILE	3465.00000	27027.00				
0060 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	7.800	MILE	1250.00000	9750.00				
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1836.000	GAL	4.50000	8262.00				
SECTION TOTALS			$	76,264.00	$		$	
CONTRACT TOTALS			$	76,264.00	$		$	

Bid Order: 212
Contract ID: 59-0655-704
Primary County: LUCAS
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/29/11

Project: MP-065-5(704)32--76-59
Work Type: LONGITUDINAL JOINT REPAIR
County: LUCAS Prj Awd Amt: $177,067.04
Route: U.S. 65
Location: FROM US 34 N. TO LIBERTY CENTER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 177,067.04	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 209,684.47	118.42 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 473,039.44	267.15 %

Bid Order: 212 Contract ID: 59-0655-704 Primary County: LUCAS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	503.460	STA	13.20000	6645.67	13.20000	6645.67	14.00000	7048.44
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00	1300.00000	1300.00	1750.00000	1750.00
0030 2528-8445113 FLAGGERS	25.000	EACH	315.00000	7875.00	315.00000	7875.00	315.00000	7875.00
0040 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0050 2533-4980005 MOBILIZATION		LUMP	5900.00000	5900.00	6600.00000	6600.00	33250.00000	33250.00
0060 2540-4480507 LONGITUDINAL JOINT REPAIR	67200.000	LF	2.10000	141120.00	2.39000	160608.00	6.08000	408576.00
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.600	MILE	665.28000	7051.97	1915.00000	20299.00	670.00000	7102.00
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1272.000	GAL	3.95000	5024.40	3.15000	4006.80	4.00000	5088.00
SECTION TOTALS			$	177,067.04	$	209,684.47	$	473,039.44
CONTRACT TOTALS			$	177,067.04	$	209,684.47	$	473,039.44

Bid Order: 213
Contract ID: 62-0635-706
Primary County: MAHASKA
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by TEK BUILDERS, INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/12/11

Project: MP-063-5(706)61--76-62
Work Type: PCC PATCHING
County: MAHASKA Prj Awd Amt: $191,276.52
Route: U.S. 63
Location: FROM IOWA 163 RAMP INTERSECTION N. TO 2ND AVE. IN OSKALOOSA

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$	191,276.52	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$	203,784.00	106.53 %
3	GU100	GUS CONSTRUCTION CO., INC.	$	249,312.10	130.34 %
4	IO200	IOWA EROSION CONTROL, INC.	$	329,012.74	172.00 %

Bid Order: 213 Contract ID: 62-0635-706 Primary County: MAHASKA
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	30.000	CY	40.00000	1200.00	30.00000	900.00	34.00000	1020.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	10.000	CY	50.00000	500.00	50.00000	500.00	32.00000	320.00
0030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5700.00000	5700.00	1500.00000	1500.00	2400.00000	2400.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.250	STA	300.00000	1275.00	190.00000	807.50	190.00000	807.50
0050 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	4800.00000	4800.00	5000.00000	5000.00
0060 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0070 2529-2242304 CD JOINT ASSEMBLY	54.000	EACH	110.00000	5940.00	100.00000	5400.00	145.00000	7830.00
0080 2529-2242320 CT JOINT	40.000	EACH	130.00000	5200.00	120.00000	4800.00	135.00000	5400.00
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1652.900	SY	78.35000	129504.72	93.00000	153719.70	118.00000	195042.20
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	60.000	EACH	160.00000	9600.00	150.00000	9000.00	185.00000	11100.00
0110 2529-8174010 SUBBASE (PATCHES)	133.900	SY	12.00000	1606.80	12.00000	1606.80	16.00000	2142.40
0120 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	5000.00000	5000.00	2500.00000	2500.00
SECTION TOTALS			$	191,276.52	$	203,784.00	$	249,312.10
CONTRACT TOTALS			$	191,276.52	$	203,784.00	$	249,312.10

Bid Order: 213 Contract ID: 62-0635-706 Primary County: MAHASKA
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090	30.000	CY	75.00000	2250.00				
EXCAVATION, CLASS 13, WASTE								
0020 2105-8425005	10.000	CY	300.00000	3000.00				
TOPSOIL, FURNISH AND SPREAD								
0030 2401-6750001		LUMP	12043.76000	12043.76				
REMOVALS, AS PER PLAN								
0040 2527-9263109	4.250	STA	330.00000	1402.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0050 2528-8445110		LUMP	4000.00000	4000.00				
TRAFFIC CONTROL								
0060 2528-8445113	50.000	EACH	315.00000	15750.00				
FLAGGERS								
0070 2529-2242304	54.000	EACH	120.00000	6480.00				
CD JOINT ASSEMBLY								
0080 2529-2242320	40.000	EACH	160.00000	6400.00				
CT JOINT								
0090 2529-5070110	1652.900	SY	142.49000	235521.72				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0100 2529-5070120	60.000	EACH	322.57000	19354.20				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0110 2529-8174010	133.900	SY	20.99000	2810.56				
SUBBASE (PATCHES)								
0120 2533-4980005		LUMP	20000.00000	20000.00				
MOBILIZATION								
SECTION TOTALS			$	329,012.74	$		$	
CONTRACT TOTALS			$	329,012.74	$		$	

Bid Order: 214
Contract ID: 65-0344-711
Primary County: MILLS
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/22/11

Project: MP-034-4(711)5--76-65
Work Type: SLURRY SEAL
County: MILLS Prj Awd Amt: $210,151.46
Route: U.S. 34
Location: FROM EAST OF I-29 TO WEST OF HASTINGS.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 210,151.46	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 248,574.26	118.28 %

Bid Order: 214 Contract ID: 65-0344-711 Primary County: MILLS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	367.700	TON	33.00000	12134.10	38.00000	13972.60		
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	27.900	MILE	844.00000	23547.60	1516.95000	42322.91		
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	12112.300	GAL	2.75000	33308.83	2.85000	34520.06		
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	709.580	STA	16.00000	11353.28	15.00000	10643.70		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1000.00000	1000.00		
0060 2528-8445113 FLAGGERS	120.000	EACH	315.00000	37800.00	315.00000	37800.00		
0070 2528-8445115 PILOT CARS	60.000	EACH	470.00000	28200.00	470.00000	28200.00		
0080 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2500.00000	2500.00		
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	24.100	MILE	1996.00000	48103.60	2628.85000	63355.29		
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4074.200	GAL	2.75000	11204.05	3.50000	14259.70		
SECTION TOTALS			$	210,151.46	$	248,574.26	$	
CONTRACT TOTALS			$	210,151.46	$	248,574.26	$	

Bid Order: 215
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/19/11

Contract ID: 73-0594-704

Primary County: PAGE
No Established DBE Goal

Project: MP-059-4(704)11--76-73
Work Type: PCC PATCHING
County: PAGE Prj Awd Amt: $129,776.39
Route: U.S. 59
Location: AT THE INTERSECTION WITH IA 2.

Project: MP-092-4(704)21--76-78
Work Type: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE Prj Awd Amt: $50,353.50
Route: IOWA 92
Location: FROM 3 MI. EAST OF TREYNOR, EAST 1.6 MI. (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 180,129.89	100.00 %

Bid Order: 215 Contract ID: 73-0594-704 Primary County: PAGE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-59-4(704)11--76-73								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	500.00000	100.00				
0020 2214-5145150 PAVEMENT SCARIFICATION	2133.300	SY	3.45000	7359.89				
0030 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	182.700	TON	78.00000	14250.60				
0040 2303-0246422 ASPHALT BINDER, PG 64-22	9.100	TON	600.00000	5460.00				
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.500	STA	95.00000	2422.50				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00				
0070 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00				
0080 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00				
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	530.800	SY	118.00000	62634.40				
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	47.000	EACH	267.00000	12549.00				
0110 2533-4980005 MOBILIZATION		LUMP	9500.00000	9500.00				
SECTION TOTALS			$	129,776.39	$		$	
SECTION 0002 ROADWAY ITEMS - MP-92-4(704)21--76-78								
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	500.00000	50.00				
0130 2214-5145150 PAVEMENT SCARIFICATION	2400.000	SY	3.00000	7200.00				
0140 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	205.500	TON	74.50000	15309.75				
0150 2303-0246422 ASPHALT BINDER, PG 64-22	10.300	TON	600.00000	6180.00				

Bid Order: 215 Contract ID: 73-0594-704 Primary County: PAGE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.250	STA	95.00000	2113.75				
0170 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00				
0180 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00				
0190 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00				
0200 2533-4980005 MOBILIZATION		LUMP	9500.00000	9500.00				
SECTION TOTALS			$	50,353.50	$		$	
CONTRACT TOTALS			$	180,129.89	$		$	

Bid Order: 216
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 10/03/11

Contract ID: 78-0064-710

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MP-048-4(706)24--76-69
Work Type: HMA CRACK FILLING
County: MONTGOMERY Prj Awd Amt: $38,917.88
Route: IOWA 48
Location: FROM U.S. 34 TO ELLIOTT.

Project: MP-006-4(708)8--76-78
Work Type: HMA CRACK FILLING
County: POTTAWATTAMIE Prj Awd Amt: $82,553.20
Route: U.S. 6
Location: FROM I-80 EAST, TO 0.4 MI. WEST OF L-52.

Project: MP-006-4(710)30--76-78
Work Type: HMA CRACK FILLING
County: POTTAWATTAMIE Prj Awd Amt: $178,333.13
Route: U.S. 6
Location: FROM OAKLAND TO IOWA 48.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 299,804.21	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 397,923.89	132.72 %

Bid Order: 216 Contract ID: 78-0064-710 Primary County: POTTAWATTAMIE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MONTGOMERY COUNTY MP-048-4(706)24--76-69					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	400.00000	400.00		
0020 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00	315.00000	14175.00		
0030 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00		
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	800.00000	800.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.100	MILE	1193.00000	14435.30	3904.30000	47242.03		
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	457.300	GAL	2.75000	1257.58	5.50000	2515.15		
SECTION TOTALS			$	38,917.88	$	72,182.18	$	
SECTION 0002 ROADWAY ITEMS			POTTAWATTAMIE COUNTY MP-006-4(708)8--76-78					
0070 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	112.000	TON	45.50000	5096.00	40.00000	4480.00		
0080 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	8.500	MILE	780.00000	6630.00	2484.50000	21118.25		
0090 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	3689.200	GAL	4.12000	15199.50	2.50000	9223.00		
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	294.300	STA	11.00000	3237.30	11.20000	3296.16		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	800.00000	800.00		
0120 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00	315.00000	18900.00		
0130 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00	470.00000	9400.00		
0140 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	3500.00000	3500.00		
0150 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.000	MILE	2364.00000	16548.00	4504.71000	31532.97		

Bid Order: 216 Contract ID: 78-0064-710 Primary County: POTTAWATTAMIE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1833.600	GAL	2.75000	5042.40	3.50000	6417.60		
SECTION TOTALS			$	82,553.20	$	108,667.98	$	
SECTION 0003 ROADWAY ITEMS			POTTAWATTAMIE COUNTY MP-006-4(710)30--76-78					
0170 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	239.400	TON	44.50000	10653.30	38.00000	9097.20		
0180 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	13.600	MILE	280.00000	3808.00	1855.50000	25234.80		
0190 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	7884.800	GAL	4.15000	32721.92	2.30000	18135.04		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1061.280	STA	11.00000	11674.08	11.20000	11886.34		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00		
0220 2528-8445113 FLAGGERS	105.000	EACH	315.00000	33075.00	315.00000	33075.00		
0230 2528-8445115 PILOT CARS	35.000	EACH	470.00000	16450.00	470.00000	16450.00		
0240 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	3800.00000	3800.00		
0250 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.200	MILE	2915.00000	38478.00	4777.75000	63066.30		
0260 2544-1003000 FILLER MATERIAL (MAINTENANCE)	9808.300	GAL	2.75000	26972.83	3.50000	34329.05		
SECTION TOTALS			$	178,333.13	$	217,073.73	$	
CONTRACT TOTALS			$	299,804.21	$	397,923.89	$	

Bid Order: 217
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/19/11

Contract ID: 78-0924-705

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MP-059-4(704)31--76-65
Work Type: PCC PATCHING
County: MILLS Prj Awd Amt: $75,184.54
Route: U.S. 59
Location: FROM US 34 TO CO. RD. H-12.

Project: MP-083-4(703)15--76-78
Work Type: PCC PATCHING
County: POTTAWATTAMIE Prj Awd Amt: $74,007.74
Route: IOWA 83
Location: AT THE INTERSECTION OF US 59 AND IA 83.

Project: MP-092-4(705)7--76-78
Work Type: PCC PATCHING
County: POTTAWATTAMIE Prj Awd Amt: $73,195.40
Route: IOWA 92
Location: FROM I-29 TO TREYNOR.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 222,387.68	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 229,614.69	103.24 %
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 249,099.67	112.01 %

Bid Order: 217 Contract ID: 78-0924-705 Primary County: POTTAWATTAMIE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-059-4(704)31--76-65								
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	109.600	TON	48.00000	5260.80	59.25000	6493.80	60.00000	6576.00
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	8.300	MILE	1981.33000	16445.04	602.00000	4996.60	622.00000	5162.60
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	3609.000	GAL	3.00000	10827.00	4.25000	15338.25	4.35000	15699.15
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	574.640	STA	11.25000	6464.70	11.25000	6464.70	11.50000	6608.36
0050 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	2000.00000	2000.00	2500.00000	2500.00
0060 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0070 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0080 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	189.400	SY	115.00000	21781.00	130.00000	24622.00	146.40000	27728.16
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	38.000	EACH	62.00000	2356.00	225.00000	8550.00	115.00000	4370.00
0100 2533-4980005 MOBILIZATION		LUMP	3300.00000	3300.00	3700.00000	3700.00	5500.00000	5500.00
SECTION TOTALS			$	75,184.54	$	80,815.35	$	82,794.27
SECTION 0002 ROADWAY ITEMS - MP-083-4(703)15--76-78								
0110 2102-0425070 SPECIAL BACKFILL	61.500	TON	30.00000	1845.00	22.00000	1353.00	41.00000	2521.50
0120 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	194.400	SY	4.00000	777.60	3.00000	583.20	10.50000	2041.20
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.100	STA	500.00000	550.00	1200.00000	1320.00	900.00000	990.00
0140 2213-6745500 REMOVAL OF CURB	1.100	STA	500.00000	550.00	450.00000	495.00	410.00000	451.00
0150 2511-6745900 REMOVAL OF SIDEWALK	33.100	SY	25.00000	827.50	9.00000	297.90	11.00000	364.10

Bid Order: 217 Contract ID: 78-0924-705 Primary County: POTTAWATTAMIE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
0160 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	18.700	SY	90.00000	1683.00	32.00000	598.40	86.00000	1608.20
0170 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	17.800	SY	120.00000	2136.00	42.00000	747.60	95.00000	1691.00
0180 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	40.000	SF	50.00000	2000.00	28.00000	1120.00	39.00000	1560.00
0190 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	110.000	LF	45.00000	4950.00	12.00000	1320.00	44.00000	4840.00
0200 2518-6910000 SAFETY CLOSURE	3.000	EACH	250.00000	750.00	125.00000	375.00	125.00000	375.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.190	STA	11.25000	24.64	11.25000	24.64	40.00000	87.60
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	4500.00000	4500.00	2500.00000	2500.00
0230 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	194.400	SY	160.00000	31104.00	75.00000	14580.00	125.00000	24300.00
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00	700.00000	700.00
0260 2529-8174010 SUBBASE (PATCHES)	194.400	SY	25.00000	4860.00	19.00000	3693.60	19.00000	3693.60
0270 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	5000.00000	5000.00	15500.00000	15500.00
SECTION TOTALS			$	74,007.74	$	46,658.34	$	72,673.20
SECTION 0003 ROADWAY ITEMS - MP-092-4(705)7--76-78								
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	4500.00000	4500.00	1000.00000	1000.00
0290 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0300 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0310 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	110.00000	550.00	125.00000	625.00	130.00000	650.00
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	618.200	SY	87.00000	53783.40	130.00000	80366.00	121.00000	74802.20

Bid Order: 217 Contract ID: 78-0924-705 Primary County: POTTAWATTAMIE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	34.000 EACH	168.00000	5712.00	200.00000	6800.00	95.00000	3230.00
0340 2533-4980005 MOBILIZATION	LUMP	3300.00000	3300.00	1200.00000	1200.00	5300.00000	5300.00
SECTION TOTALS		$	73,195.40	$	102,141.00	$	93,632.20
CONTRACT TOTALS		$	222,387.68	$	229,614.69	$	249,099.67

Bid Order: 218
Contract ID: 88-1694-708
Primary County: UNION
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Project: MP-169-4(708)47--76-88
Work Type: PCC PATCHING
County: UNION Prj Awd Amt: $118,528.85
Route: U.S. 169
Location: FROM NORTH OF U.S. 34 TO LORIMOR.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 118,528.85	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 126,485.87	106.71 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 138,072.15	116.48 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 138,268.55	116.65 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 151,426.90	127.75 %
6	IO200	IOWA EROSION CONTROL, INC.	$ 194,349.51	163.96 %

Bid Order: 218 Contract ID: 88-1694-708 Primary County: UNION
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	1300.00000	1300.00	1200.00000	1200.00
0020 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00	315.00000	14175.00	315.00000	14175.00
0030 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	441.300	SY	107.00000	47219.10	117.63000	51910.12	128.00000	56486.40
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	79.000	EACH	106.00000	8374.00	160.00000	12640.00	250.00000	19750.00
0060 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	5000.00000	5000.00	5000.00000	5000.00
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.600	MILE	2915.00000	19239.00	2915.00000	19239.00	2915.00000	19239.00
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5517.000	GAL	2.75000	15171.75	2.75000	15171.75	2.75000	15171.75
SECTION TOTALS			$	118,528.85	$	126,485.87	$	138,072.15
CONTRACT TOTALS			$	118,528.85	$	126,485.87	$	138,072.15

Bid Order: 218 Contract ID: 88-1694-708 Primary County: UNION
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1500.00000	1500.00	2500.00000	2500.00
0020 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00	315.00000	14175.00	315.00000	14175.00
0030 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	441.300	SY	162.12000	71543.56	130.00000	57369.00	166.15000	73322.00
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	79.000	EACH	95.00000	7505.00	97.00000	7663.00	221.44000	17493.76
0060 2533-4980005 MOBILIZATION		LUMP	2600.00000	2600.00	12000.00000	12000.00	27500.00000	27500.00
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.600	MILE	2988.37000	19723.24	3900.00000	25740.00	3955.00000	26103.00
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5517.000	GAL	2.75000	15171.75	4.70000	25929.90	4.75000	26205.75
SECTION TOTALS			$	138,268.55	$	151,426.90	$	194,349.51
CONTRACT TOTALS			$	138,268.55	$	151,426.90	$	194,349.51

Bid Order: 219
Contract ID: 92-0925-703
Primary County: WASHINGTON
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/03/11

Project: MP-092-5(703)242--76-92
Work Type: HMA CRACK FILLING
County: WASHINGTON Prj Awd Amt: $108,145.90
Route: IOWA 92
Location: FROM JUST E. OF U.S. 218 NEAR AINSWORTH E.
TO U.S. 61 NEAR GRANDVIEW

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 108,145.90	100.00 %
2	MI120	MID-CONTINENT CONTRACTING, INC.	$ 118,908.75	109.95 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 127,108.55	117.53 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 136,241.17	125.97 %

Bid Order: 219 Contract ID: 92-0925-703 Primary County: WASHINGTON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	677.000	STA	10.00000	6770.00	10.25000	6939.25	15.65000	10595.05
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	750.00000	750.00
0030 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0040 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
0050 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	8000.00000	8000.00	6000.00000	6000.00
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	17.200	MILE	2500.00000	43000.00	2375.00000	40850.00	2165.00000	37238.00
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	10406.000	GAL	2.65000	27575.90	3.25000	33819.50	4.25000	44225.50
SECTION TOTALS			$	108,145.90	$	118,908.75	$	127,108.55
CONTRACT TOTALS			$	108,145.90	$	118,908.75	$	127,108.55

Bid Order: 219 Contract ID: 92-0925-703 Primary County: WASHINGTON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	677.000	STA	10.25000	6939.25				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00				
0030 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00				
0040 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00				
0050 2533-4980005 MOBILIZATION		LUMP	2400.00000	2400.00				
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	17.200	MILE	3888.60000	66883.92				
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	10406.000	GAL	3.00000	31218.00				
SECTION TOTALS			$	136,241.17	$		$	
CONTRACT TOTALS			$	136,241.17	$		$	

Bid Order: 220
Contract ID: 97-1411-035
Primary County: WOODBURY
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 06/25/12

Project: STP-141-1(35)--2C-97
Work Type: PCC PATCHING
County: WOODBURY Prj Awd Amt: $517,657.67
Route: IOWA 141
Location: I-29 E. TO HANCOCK AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 517,657.67	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 627,021.07	121.12 %
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 636,014.51	122.86 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 729,506.40	140.92 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 789,202.83	152.45 %

Bid Order: 220 Contract ID: 97-1411-035 Primary County: WOODBURY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1350.00000	1350.00	500.00000	500.00	4500.00000	4500.00
0020 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
0030 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0040 2529-2242304 CD JOINT ASSEMBLY	15.000	EACH	100.00000	1500.00	130.00000	1950.00	120.00000	1800.00
0050 2529-2242320 CT JOINT	11.000	EACH	125.00000	1375.00	140.00000	1540.00	133.00000	1463.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	5242.200	SY	64.26000	336863.77	81.53000	427396.57	85.48000	448103.26
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	557.000	EACH	132.00000	73524.00	160.00000	89120.00	80.00000	44560.00
0080 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	112.300	TON	130.00000	14599.00	130.00000	14599.00	165.00000	18529.50
0090 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	79.900	SY	60.00000	4794.00	50.00000	3995.00	91.00000	7270.90
0100 2530-5070231 IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	865.700	SY	67.00000	58001.90	65.00000	56270.50	92.57000	80137.85
0110 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	12000.00000	12000.00	10000.00000	10000.00
SECTION TOTALS			$	517,657.67	$	627,021.07	$	636,014.51
CONTRACT TOTALS			$	517,657.67	$	627,021.07	$	636,014.51

Bid Order: 220 Contract ID: 97-1411-035 Primary County: WOODBURY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	1500.00000	1500.00		
0020 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00		
0030 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00		
0040 2529-2242304 CD JOINT ASSEMBLY	15.000	EACH	160.00000	2400.00	120.00000	1800.00		
0050 2529-2242320 CT JOINT	11.000	EACH	200.00000	2200.00	160.00000	1760.00		
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	5242.200	SY	98.00000	513735.60	82.69000	433477.52		
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	557.000	EACH	200.00000	111400.00	256.71000	142987.47		
0080 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	112.300	TON	200.00000	22460.00	250.00000	28075.00		
0090 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	79.900	SY	43.00000	3435.70	156.61000	12513.14		
0100 2530-5070231 IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	865.700	SY	43.00000	37225.10	147.21000	127439.70		
0110 2533-4980005 MOBILIZATION		LUMP	9500.00000	9500.00	20000.00000	20000.00		
SECTION TOTALS			$	729,506.40	$	789,202.83	$	
CONTRACT TOTALS			$	729,506.40	$	789,202.83	$	

Bid Order: 301
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by TEK BUILDERS, INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/19/11

Contract ID: 20-0692-016

Primary County: CLARKE
No Established DBE Goal

Project: ER-069-2(16)--28-20
Work Type: SLIDE REPAIR
County: CLARKE Prj Awd Amt: $25,951.00
Route: U.S. 69
Location: 6.5 MILES S. OF OSCEOLA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$ 25,951.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 29,160.00	112.36 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 33,390.00	128.66 %
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 38,473.00	148.25 %
5	MC069	MCCLAIN & CO., INC.	$ 39,611.50	152.63 %

Bid Order: 301 Contract ID: 20-0692-016 Primary County: CLARKE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	50.000	CY	35.00000	1750.00	40.00000	2000.00	20.00000	1000.00
0020 2121-7425010 GRANULAR SHOULDERS, TYPE A	22.000	TON	50.00000	1100.00	50.00000	1100.00	27.50000	605.00
0030 2507-3250005 ENGINEERING FABRIC	180.000	SY	3.00000	540.00	5.00000	900.00	3.00000	540.00
0040 2507-8029000 EROSION STONE	166.000	TON	33.50000	5561.00	40.00000	6640.00	45.00000	7470.00
0050 2519-3300400 FIELD FENCE BRACE PANELS	2.000	EACH	300.00000	600.00	400.00000	800.00	400.00000	800.00
0060 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE,	100.000	LF	8.00000	800.00	9.00000	900.00	10.00000	1000.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00	1100.00000	1100.00	2500.00000	2500.00
0080 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0090 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	4500.00000	4500.00	7500.00000	7500.00
0100 2599-9999020 ('TONS' ITEM) EXCAVATION RIP-RAP WASTE	100.000	TON	12.00000	1200.00	30.00000	3000.00	35.00000	3500.00
0110 2602-0000020 SILT FENCE	375.000	LF	6.00000	2250.00	4.00000	1500.00	4.00000	1500.00
0120 2602-0000060 REMOVAL OF SILT FENCE	375.000	LF	2.00000	750.00	0.80000	300.00	1.00000	375.00
0130 2602-0000090 CLEAN-OUT OF SILT FENCE	150.000	LF	2.00000	300.00	0.80000	120.00	2.00000	300.00
SECTION TOTALS			$	25,951.00	$	29,160.00	$	33,390.00
CONTRACT TOTALS			$	25,951.00	$	29,160.00	$	33,390.00

Bid Order: 301 Contract ID: 20-0692-016 Primary County: CLARKE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090	50.000	CY	28.00000	1400.00	50.00000	2500.00		
EXCAVATION, CLASS 10, WASTE								
0020 2121-7425010	22.000	TON	43.00000	946.00	42.00000	924.00		
GRANULAR SHOULDERS, TYPE A								
0030 2507-3250005	180.000	SY	4.50000	810.00	4.00000	720.00		
ENGINEERING FABRIC								
0040 2507-8029000	166.000	TON	52.00000	8632.00	55.00000	9130.00		
EROSION STONE								
0050 2519-3300400	2.000	EACH	230.00000	460.00	150.00000	300.00		
FIELD FENCE BRACE PANELS								
0060 2519-4200090	100.000	LF	18.00000	1800.00	15.50000	1550.00		
REMOVAL AND REINSTALLATION OF FENCE,								
0070 2528-8445110		LUMP	2600.00000	2600.00	3000.00000	3000.00		
TRAFFIC CONTROL								
0080 2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00		
FLAGGERS								
0090 2533-4980005		LUMP	7400.00000	7400.00	9500.00000	9500.00		
MOBILIZATION								
0100 2599-9999020	100.000	TON	46.00000	4600.00	25.00000	2500.00		
('TONS' ITEM) EXCAVATION RIP-RAP WASTE								
0110 2602-0000020	375.000	LF	8.00000	3000.00	5.00000	1875.00		
SILT FENCE								
0120 2602-0000060	375.000	LF	1.00000	375.00	2.50000	937.50		
REMOVAL OF SILT FENCE								
0130 2602-0000090	150.000	LF	1.00000	150.00	2.50000	375.00		
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	38,473.00	$	39,611.50	$	
CONTRACT TOTALS			$	38,473.00	$	39,611.50	$	

Bid Order: 302
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCANINCH CORPORATION & AFFILIATES
Contract Period: 45 WORK DAYS Late Start Date: 08/22/11

Contract ID: 25-C025-086

Primary County: DALLAS
No Established DBE Goal

Project: ER-C025(86)--58-25
Work Type: EMERGENCY REPAIR - EROSION
County: DALLAS Prj Awd Amt: $402,909.00
Route: R16
Location: ALONG N. RACCOON RIVER; APPROX. 2 MILES NORTH OF VAN METER. DDIR IA-10-02-25-R16-2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC019	MCANINCH CORPORATION & AFFILIATES	$ 402,909.00	100.00 %
2	JE200	JENSEN CONSTRUCTION CO.	$ 474,870.00	117.86 %
3	PE320	PETERSON CONTRACTORS INC.	$ 498,590.25	123.74 %
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 501,182.50	124.39 %
5	MC069	MCCLAIN & CO., INC.	$ 501,650.00	124.50 %
6	RE300	REILLY CONSTRUCTION CO., INC.	$ 512,475.00	127.19 %
7	EM024	EMPIRE CONSTRUCTION & TRENCHING, INC.	$ 543,881.30	134.98 %
8	ST359	STEGER CONSTRUCTION, INC.	$ 562,451.75	139.59 %
9	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 612,775.00	152.08 %
10	EL045	ELDER CORPORATION	$ 646,837.50	160.54 %
11	VA291	VANDERPOOL, MIKE CONSTRUCTION, INC.	$ 839,870.00	208.45 %

Bid Order: 302 Contract ID: 25-C025-086 Primary County: DALLAS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	7050.00000	4230.00	58000.00000	34800.00	7500.00000	4500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000	CY	13.64000	4774.00	15.00000	5250.00	21.21000	7423.50
0030 2505-6000111 HIGH TENSION CABLE GUARDRAIL	150.000	LF	25.00000	3750.00	27.00000	4050.00	80.00000	12000.00
0040 2507-3250005 ENGINEERING FABRIC	6400.000	SY	2.30000	14720.00	2.00000	12800.00	2.85000	18240.00
0050 2507-6799000 BANK SHAPING		LUMP	4710.00000	4710.00	4500.00000	4500.00	23487.00000	23487.00
0060 2507-6800061 REVETMENT, CLASS E	4635.000	TON	34.00000	157590.00	36.00000	166860.00	38.85000	180069.75
0070 2507-6850053 REVETMENT, SPECIAL	11500.000	TON	17.00000	195500.00	18.00000	207000.00	18.95000	217925.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00	4000.00000	4000.00	3150.00000	3150.00
0090 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0100 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	19000.00000	19000.00	16000.00000	16000.00
0110 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00	700.00000	1750.00
0120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	1850.00000	4625.00	2784.00000	6960.00	2530.00000	6325.00
0130 2602-0000020 SILT FENCE	400.000	LF	2.50000	1000.00	2.50000	1000.00	2.75000	1100.00
0140 2602-0000090 CLEAN-OUT OF SILT FENCE	400.000	LF	0.40000	160.00	1.50000	600.00	0.80000	320.00
SECTION TOTALS			$	402,909.00	$	474,870.00	$	498,590.25
CONTRACT TOTALS			$	402,909.00	$	474,870.00	$	498,590.25

Bid Order: 302 Contract ID: 25-C025-086 Primary County: DALLAS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	11000.00000	6600.00	10000.00000	6000.00	10000.00000	6000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000	CY	22.00000	7700.00	25.00000	8750.00	25.00000	8750.00
0030 2505-6000111 HIGH TENSION CABLE GUARDRAIL	150.000	LF	28.00000	4200.00	60.00000	9000.00	45.00000	6750.00
0040 2507-3250005 ENGINEERING FABRIC	6400.000	SY	4.00000	25600.00	4.00000	25600.00	2.00000	12800.00
0050 2507-6799000 BANK SHAPING		LUMP	5400.00000	5400.00	2500.00000	2500.00	2000.00000	2000.00
0060 2507-6800061 REVETMENT, CLASS E	4635.000	TON	44.50000	206257.50	48.00000	222480.00	40.00000	185400.00
0070 2507-6850053 REVETMENT, SPECIAL	11500.000	TON	19.25000	221375.00	17.48000	201020.00	23.00000	264500.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	3000.00000	3000.00	1800.00000	1800.00
0090 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0100 2533-4980005 MOBILIZATION		LUMP	6600.00000	6600.00	6000.00000	6000.00	10000.00000	10000.00
0110 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00	700.00000	1750.00
0120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	2200.00000	5500.00	2500.00000	6250.00	1850.00000	4625.00
0130 2602-0000020 SILT FENCE	400.000	LF	6.50000	2600.00	5.00000	2000.00	2.50000	1000.00
0140 2602-0000090 CLEAN-OUT OF SILT FENCE	400.000	LF	1.00000	400.00	2.50000	1000.00	2.00000	800.00
SECTION TOTALS			$	501,182.50	$	501,650.00	$	512,475.00
CONTRACT TOTALS			$	501,182.50	$	501,650.00	$	512,475.00

Bid Order: 302 Contract ID: 25-C025-086 Primary County: DALLAS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EM024 EMPIRE CONSTRUCTION & TRENCH UNIT PRICE	AMOUNT	(8) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(9) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	43833.00000	26299.80	18000.00000	10800.00	4000.00000	2400.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000	CY	15.00000	5250.00	11.00000	3850.00	20.00000	7000.00
0030 2505-6000111 HIGH TENSION CABLE GUARDRAIL	150.000	LF	16.75000	2512.50	83.00000	12450.00	100.00000	15000.00
0040 2507-3250005 ENGINEERING FABRIC	6400.000	SY	2.00000	12800.00	2.60000	16640.00	3.00000	19200.00
0050 2507-6799000 BANK SHAPING		LUMP	3750.00000	3750.00	3000.00000	3000.00	5000.00000	5000.00
0060 2507-6800061 REVETMENT, CLASS E	4635.000	TON	39.40000	182619.00	43.05000	199536.75	40.00000	185400.00
0070 2507-6850053 REVETMENT, SPECIAL	11500.000	TON	25.20000	289800.00	25.00000	287500.00	30.00000	345000.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1600.00000	1600.00	2500.00000	2500.00
0090 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0100 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	13000.00000	13000.00	20000.00000	20000.00
0110 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00	700.00000	1750.00
0120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	1200.00000	3000.00	1850.00000	4625.00	650.00000	1625.00
0130 2602-0000020 SILT FENCE	400.000	LF	6.00000	2400.00	2.50000	1000.00	3.00000	1200.00
0140 2602-0000090 CLEAN-OUT OF SILT FENCE	400.000	LF	6.00000	2400.00	1.00000	400.00	1.00000	400.00
SECTION TOTALS			$	543,881.30	$	562,451.75	$	612,775.00
CONTRACT TOTALS			$	543,881.30	$	562,451.75	$	612,775.00

Bid Order: 302 Contract ID: 25-C025-086 Primary County: DALLAS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(11) VA291 VANDERPOOL, MIKE CONST., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	84000.00000	50400.00	64000.00000	38400.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000	CY	30.50000	10675.00	25.00000	8750.00		
0030 2505-6000111 HIGH TENSION CABLE GUARDRAIL	150.000	LF	76.50000	11475.00	76.70000	11505.00		
0040 2507-3250005 ENGINEERING FABRIC	6400.000	SY	2.55000	16320.00	1.25000	8000.00		
0050 2507-6799000 BANK SHAPING		LUMP	12000.00000	12000.00	26000.00000	26000.00		
0060 2507-6800061 REVETMENT, CLASS E	4635.000	TON	47.50000	220162.50	56.00000	259560.00		
0070 2507-6850053 REVETMENT, SPECIAL	11500.000	TON	25.25000	290375.00	40.00000	460000.00		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	2300.00000	2300.00	3870.00000	3870.00		
0090 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00		
0100 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	9100.00000	9100.00		
0110 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00		
0120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	3600.00000	9000.00	1950.00000	4875.00		
0130 2602-0000020 SILT FENCE	400.000	LF	3.25000	1300.00	2.75000	1100.00		
0140 2602-0000090 CLEAN-OUT OF SILT FENCE	400.000	LF	1.95000	780.00	1.65000	660.00		
SECTION TOTALS			$	646,837.50	$	839,870.00	$	
CONTRACT TOTALS			$	646,837.50	$	839,870.00	$	

Bid Order: 303
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by COLE CONSTRUCTION CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/19/11

Contract ID: 44-2182-138

Primary County: HENRY
No Established DBE Goal

Project: ER-218-2(138)--28-44
Work Type: SLIDE REPAIR
County: HENRY Prj Awd Amt: $39,328.20
Route: U.S. 218
Location: 3.5 MILES S. OF OLDS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO085	COLE CONSTRUCTION CO., INC.	$ 39,328.20	100.00 %
2	VI035	VIETH CONSTRUCTION CORPORATION	$ 47,767.50	121.45 %
3	DE157	DELONG CONSTRUCTION, INC.	$ 54,186.75	137.78 %
4	PE320	PETERSON CONTRACTORS INC.	$ 57,892.70	147.20 %

Bid Order: 303 Contract ID: 44-2182-138 Primary County: HENRY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2465.000	CY	9.25000	22801.25	11.75000	28963.75	12.85000	31675.25
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	163.000	CY	6.80000	1108.40	15.00000	2445.00	17.50000	2852.50
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	99.800	TON	32.25000	3218.55	30.00000	2994.00	30.00000	2994.00
0040 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	80.000	LF	22.50000	1800.00	20.00000	1600.00	18.50000	1480.00
0050 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	200.00000	800.00	225.00000	900.00	450.00000	1800.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1350.00000	1350.00	1500.00000	1500.00
0070 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	8500.00000	8500.00	8500.00000	8500.00
0080 2602-0000020 SILT FENCE	356.000	LF	3.25000	1157.00	2.50000	890.00	5.00000	1780.00
0090 2602-0000060 REMOVAL OF SILT FENCE	356.000	LF	3.25000	1157.00	0.25000	89.00	2.50000	890.00
0100 2602-0000090 CLEAN-OUT OF SILT FENCE	143.000	LF	2.00000	286.00	0.25000	35.75	5.00000	715.00
SECTION TOTALS			$	39,328.20	$	47,767.50	$	54,186.75
CONTRACT TOTALS			$	39,328.20	$	47,767.50	$	54,186.75

Bid Order: 303 Contract ID: 44-2182-138 Primary County: HENRY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2465.000	CY	17.18000	42348.70				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	163.000	CY	14.00000	2282.00				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	99.800	TON	26.00000	2594.80				
0040 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	80.000	LF	16.00000	1280.00				
0050 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	375.00000	1500.00				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1520.00000	1520.00				
0070 2533-4980005 MOBILIZATION		LUMP	4900.00000	4900.00				
0080 2602-0000020 SILT FENCE	356.000	LF	3.30000	1174.80				
0090 2602-0000060 REMOVAL OF SILT FENCE	356.000	LF	0.50000	178.00				
0100 2602-0000090 CLEAN-OUT OF SILT FENCE	143.000	LF	0.80000	114.40				
SECTION TOTALS			$	57,892.70	$		$	
CONTRACT TOTALS			$	57,892.70	$		$	

Bid Order: 304
Contract ID: 51-0348-154
Primary County: JEFFERSON
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 5 WORK DAYS Late Start Date: 09/26/11

Project: ER-034-8(154)--28-51
Work Type: SLIDE REPAIR
County: JEFFERSON Prj Awd Amt: $20,065.00
Route: U.S. 34
Location: SE CORNER OF TAMARACK RD. INTERSECTION
W. OF LOCKRIDGE

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$	20,065.00	100.00 %
2	VI035	VIETH CONSTRUCTION CORPORATION	$	21,922.75	109.25 %
3	CO085	COLE CONSTRUCTION CO., INC.	$	24,627.01	122.73 %
4	DE157	DELONG CONSTRUCTION, INC.	$	38,610.00	192.42 %

Bid Order: 304 Contract ID: 51-0348-154 Primary County: JEFFERSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	501.000	CY	6.00000	3006.00	10.00000	5010.00	22.75000	11397.75
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	225.000	CY	15.00000	3375.00	12.00000	2700.00	8.00000	1800.00
0030 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	56.000	CY	45.00000	2520.00	65.00000	3640.00	30.71000	1719.76
0040 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	168.000	LF	17.00000	2856.00	14.50000	2436.00	18.10000	3040.80
0050 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	400.00000	800.00	230.00000	460.00	300.00000	600.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1620.00000	1620.00	1500.00000	1500.00	1200.00000	1200.00
0070 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	5500.00000	5500.00	3000.00000	3000.00
0080 2602-0000020 SILT FENCE	288.000	LF	4.00000	1152.00	2.00000	576.00	3.55000	1022.40
0090 2602-0000060 REMOVAL OF SILT FENCE	288.000	LF	0.50000	144.00	0.25000	72.00	2.10000	604.80
0100 2602-0000090 CLEAN-OUT OF SILT FENCE	115.000	LF	0.80000	92.00	0.25000	28.75	2.10000	241.50
SECTION TOTALS			$	20,065.00	$	21,922.75	$	24,627.01
CONTRACT TOTALS			$	20,065.00	$	21,922.75	$	24,627.01

Bid Order: 304 Contract ID: 51-0348-154 Primary County: JEFFERSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	501.000	CY	25.00000	12525.00				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	225.000	CY	20.00000	4500.00				
0030 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	56.000	CY	60.00000	3360.00				
0040 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	168.000	LF	17.50000	2940.00				
0050 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	525.00000	1050.00				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0070 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
0080 2602-0000020 SILT FENCE	288.000	LF	5.00000	1440.00				
0090 2602-0000060 REMOVAL OF SILT FENCE	288.000	LF	2.50000	720.00				
0100 2602-0000090 CLEAN-OUT OF SILT FENCE	115.000	LF	5.00000	575.00				
SECTION TOTALS			$	38,610.00	$		$	
CONTRACT TOTALS			$	38,610.00	$		$	

Bid Order: 305 Contract ID: 52-0015-098 Primary County: JOHNSON
Letting Date: 110719 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/26/11

Project: STPN-001-5(98)--2J-52
Work Type: PIPE CULVERTS
County: JOHNSON Prj Awd Amt: $77,361.00
Route: IOWA 1
Location: 0.7 MILE NORTH OF WASHINGTON CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 77,361.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 78,054.77	100.89 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 85,932.00	111.07 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 102,667.00	132.71 %

Bid Order: 305 Contract ID: 52-0015-098 Primary County: JOHNSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	150.000	CY	35.00000	5250.00	47.75000	7162.50	20.00000	3000.00
0020 2102-4560000 LOCATING TILE LINES	1.000	STA	500.00000	500.00	501.25000	501.25	550.00000	550.00
0030 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10000.00000	10000.00	158.90000	158.90	1500.00000	1500.00
0040 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1500.00000	3000.00	3012.00000	6024.00	1500.00000	3000.00
0050 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	84.000	LF	65.00000	5460.00	399.23000	33535.32	510.00000	42840.00
0060 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	20.000	LF	33.00000	660.00	24.15000	483.00	40.00000	800.00
0070 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	150.00000	150.00	344.00000	344.00	350.00000	350.00
0080 2506-4984000 FLOWABLE MORTAR	40.000	CY	500.00000	20000.00	126.45000	5058.00	150.00000	6000.00
0090 2507-3250005 ENGINEERING FABRIC	64.000	SY	4.00000	256.00	5.15000	329.60	8.00000	512.00
0100 2507-6800061 REVETMENT, CLASS E	56.000	TON	75.00000	4200.00	44.70000	2503.20	55.00000	3080.00
0110 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00	1200.00000	1200.00	1500.00000	1500.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1150.00000	1150.00	800.00000	800.00
0130 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
0140 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	6030.00000	6030.00	8500.00000	8500.00
0150 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	15.000	SQ	169.00000	2535.00	25.00000	375.00	25.00000	375.00
0160 2602-0000020 SILT FENCE	100.000	LF	5.00000	500.00	4.00000	400.00	5.00000	500.00
0170 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	2.50000	250.00	2.00000	200.00	0.25000	25.00
SECTION TOTALS			$	77,361.00	$	78,054.77	$	85,932.00
CONTRACT TOTALS			$	77,361.00	$	78,054.77	$	85,932.00

Bid Order: 305 Contract ID: 52-0015-098 Primary County: JOHNSON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	150.000	CY	15.00000	2250.00				
0020 2102-4560000 LOCATING TILE LINES	1.000	STA	450.00000	450.00				
0030 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1300.00000	1300.00				
0040 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	2500.00000	5000.00				
0050 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	84.000	LF	555.00000	46620.00				
0060 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	20.000	LF	24.00000	480.00				
0070 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	500.00000	500.00				
0080 2506-4984000 FLOWABLE MORTAR	40.000	CY	180.00000	7200.00				
0090 2507-3250005 ENGINEERING FABRIC	64.000	SY	4.75000	304.00				
0100 2507-6800061 REVETMENT, CLASS E	56.000	TON	63.00000	3528.00				
0110 2526-8285000 CONSTRUCTION SURVEY		LUMP	1550.00000	1550.00				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2350.00000	2350.00				
0130 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00				
0140 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00				
0150 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	15.000	SQ	33.00000	495.00				
0160 2602-0000020 SILT FENCE	100.000	LF	9.75000	975.00				
0170 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	0.65000	65.00				
SECTION TOTALS			$	102,667.00	$		$	
CONTRACT TOTALS			$	102,667.00	$		$	

Bid Order: 306 Contract ID: 56-C056-080 Primary County: LEE
Letting Date: 110719 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/19/11

Project: ER-C056(80)--58-56
Work Type: EMERGENCY REPAIR - EROSION
County: LEE Prj Awd Amt: $28,620.60
Route: J72/300TH STREET
Location: AT A DRAINAGE DITCH, APPROX. 1400' EAST OF 205TH AVE. IN THE NE 1/4 OF SEC. 14-66-06 DDIR NO. IA-10-01-56-J72-1

Project: ER-C056(81)--58-56
Work Type: EMERGENCY REPAIR - EROSION
County: LEE Prj Awd Amt: $24,849.50
Route: J40/160TH STREET
Location: AT A DRAINAGE DITCH, 3.5 MILES NORTH OF PRIMROSE IN THE NW 1/4 OF SEC. 03-68-07 DDIR NO. IA-10-01-56-J40-1.

Project: ER-C056(82)--58-56
Work Type: EMERGENCY REPAIR - EROSION
County: LEE Prj Awd Amt: $22,252.55
Route: J56/FRANKLIN ROAD
Location: UNDER 219030 DDIR NO. IA-10-01-56-J56-1

Project: ER-C056(83)--58-56
Work Type: EMERGENCY REPAIR - EROSION
County: LEE Prj Awd Amt: $17,843.40
Route: J49/175TH STREET
Location: AT A SMALL STREAM, APPROX. 2300' WEST OF 345TH AVE. IN THE NW CORNER OF SEC. 07-68-03. DDIR NO. IA-10-02-56-J48-1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 93,566.05	100.00 %
2	CO085	COLE CONSTRUCTION CO., INC.	$ 99,329.44	106.15 %
3	WI240	WINFIELD CONTRACTORS INC.	$ 105,809.90	113.08 %
4	MC069	MCCLAIN & CO., INC.	$ 105,911.40	113.19 %
5	DE157	DELONG CONSTRUCTION, INC.	$ 164,538.90	175.85 %

Bid Order: 306 Contract ID: 56-C056-080 Primary County: LEE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS			LEE COUNTY ER-C056(80)--58-56					
0010 2102-2625000 EMBANKMENT-IN-PLACE	20.400	CY	185.00000	3774.00	26.50000	540.60	100.00000	2040.00
0020 2507-3250005 ENGINEERING FABRIC	329.500	SY	4.00000	1318.00	3.25000	1070.88	4.00000	1318.00
0030 2507-6800021 REVETMENT, CLASS B	350.400	TON	50.00000	17520.00	60.00000	21024.00	60.00000	21024.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	600.00000	600.00	600.00000	600.00
0050 2533-4980005 MOBILIZATION		LUMP	2150.00000	2150.00	4000.00000	4000.00	3500.00000	3500.00
0060 2601-2634100 MULCHING	0.760	ACRE	700.00000	532.00	700.00000	532.00	700.00000	532.00
0070 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.760	ACRE	2035.00000	1546.60	1250.00000	950.00	1850.00000	1406.00
0080 2602-0000020 SILT FENCE	200.000	LF	4.40000	880.00	3.25000	650.00	4.00000	800.00
SECTION TOTALS			$	28,620.60	$	29,367.48	$	31,220.00
SECTION 0002 EROSION CONTROL ITEMS			LEE COUNTY ER-C056(81)--58-56					
0090 2102-2625000 EMBANKMENT-IN-PLACE	15.600	CY	130.00000	2028.00	26.50000	413.40	100.00000	1560.00
0100 2506-4984000 FLOWABLE MORTAR	2.000	CY	360.00000	720.00	250.00000	500.00	300.00000	600.00
0110 2507-3250005 ENGINEERING FABRIC	290.700	SY	4.00000	1162.80	3.25000	944.78	4.00000	1162.80
0120 2507-6800021 REVETMENT, CLASS B	317.200	TON	50.00000	15860.00	60.00000	19032.00	60.00000	19032.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	600.00000	600.00	600.00000	600.00
0140 2533-4980005 MOBILIZATION		LUMP	2150.00000	2150.00	4000.00000	4000.00	3500.00000	3500.00
0150 2601-2634100 MULCHING	0.420	ACRE	700.00000	294.00	700.00000	294.00	700.00000	294.00
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.420	ACRE	2035.00000	854.70	1500.00000	630.00	1850.00000	777.00
0170 2602-0000020 SILT FENCE	200.000	LF	4.40000	880.00	3.25000	650.00	4.00000	800.00
SECTION TOTALS			$	24,849.50	$	27,064.18	$	28,325.80
SECTION 0003 EROSION CONTROL ITEMS			LEE COUNTY ER-C056(82)--58-56					

Bid Order: 306 Contract ID: 56-C056-080 Primary County: LEE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2102-2625000 EMBANKMENT-IN-PLACE	11.200	CY	130.00000	1456.00	32.00000	358.40	100.00000	1120.00
0190 2507-3250005 ENGINEERING FABRIC	253.900	SY	4.00000	1015.60	3.25000	825.18	4.00000	1015.60
0200 2507-6800021 REVETMENT, CLASS B	274.900	TON	50.00000	13745.00	60.00000	16494.00	60.00000	16494.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	600.00000	600.00	600.00000	600.00
0220 2533-4980005 MOBILIZATION		LUMP	2150.00000	2150.00	4000.00000	4000.00	3500.00000	3500.00
0230 2601-2634100 MULCHING	0.770	ACRE	700.00000	539.00	700.00000	539.00	700.00000	539.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.770	ACRE	2035.00000	1566.95	1250.00000	962.50	1850.00000	1424.50
0250 2602-0000020 SILT FENCE	200.000	LF	4.40000	880.00	3.25000	650.00	4.00000	800.00
SECTION TOTALS			$	22,252.55	$	24,429.08	$	25,493.10
SECTION 0004 EROSION CONTROL ITEMS			LEE COUNTY ER-C056(83)--58-56					
0260 2102-2625000 EMBANKMENT-IN-PLACE	72.300	CY	55.00000	3976.50	26.50000	1915.95	60.00000	4338.00
0270 2507-3250005 ENGINEERING FABRIC	155.000	SY	4.00000	620.00	3.25000	503.75	4.00000	620.00
0280 2507-6800021 REVETMENT, CLASS B	165.600	TON	50.00000	8280.00	60.00000	9936.00	60.00000	9936.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	600.00000	600.00	600.00000	600.00
0300 2533-4980005 MOBILIZATION		LUMP	2150.00000	2150.00	4000.00000	4000.00	3500.00000	3500.00
0310 2601-2634100 MULCHING	0.540	ACRE	700.00000	378.00	700.00000	378.00	700.00000	378.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.540	ACRE	2035.00000	1098.90	1500.00000	810.00	1850.00000	999.00
0330 2602-0000020 SILT FENCE	100.000	LF	4.40000	440.00	3.25000	325.00	4.00000	400.00
SECTION TOTALS			$	17,843.40	$	18,468.70	$	20,771.00
CONTRACT TOTALS			$	93,566.05	$	99,329.44	$	105,809.90

Bid Order: 306 Contract ID: 56-C056-080 Primary County: LEE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(5) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS			LEE COUNTY ER-C056(80)--58-56					
0010 2102-2625000 EMBANKMENT-IN-PLACE	20.400	CY	75.00000	1530.00	125.00000	2550.00		
0020 2507-3250005 ENGINEERING FABRIC	329.500	SY	4.00000	1318.00	4.00000	1318.00		
0030 2507-6800021 REVETMENT, CLASS B	350.400	TON	45.00000	15768.00	70.00000	24528.00		
0040 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2000.00000	2000.00		
0050 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	8500.00000	8500.00		
0060 2601-2634100 MULCHING	0.760	ACRE	700.00000	532.00	700.00000	532.00		
0070 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.760	ACRE	2500.00000	1900.00	7500.00000	5700.00		
0080 2602-0000020 SILT FENCE	200.000	LF	5.00000	1000.00	5.00000	1000.00		
SECTION TOTALS			$	29,548.00	$	46,128.00	$	
SECTION 0002 EROSION CONTROL ITEMS			LEE COUNTY ER-C056(81)--58-56					
0090 2102-2625000 EMBANKMENT-IN-PLACE	15.600	CY	75.00000	1170.00	125.00000	1950.00		
0100 2506-4984000 FLOWABLE MORTAR	2.000	CY	750.00000	1500.00	1000.00000	2000.00		
0110 2507-3250005 ENGINEERING FABRIC	290.700	SY	4.00000	1162.80	4.00000	1162.80		
0120 2507-6800021 REVETMENT, CLASS B	317.200	TON	45.00000	14274.00	70.00000	22204.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2000.00000	2000.00		
0140 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	8500.00000	8500.00		
0150 2601-2634100 MULCHING	0.420	ACRE	700.00000	294.00	700.00000	294.00		
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.420	ACRE	2500.00000	1050.00	7500.00000	3150.00		
0170 2602-0000020 SILT FENCE	200.000	LF	5.00000	1000.00	5.00000	1000.00		
SECTION TOTALS			$	27,950.80	$	42,260.80	$	
SECTION 0003 EROSION CONTROL ITEMS			LEE COUNTY ER-C056(82)--58-56					

Bid Order: 306 Contract ID: 56-C056-080 Primary County: LEE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(5) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2102-2625000 EMBANKMENT-IN-PLACE	11.200	CY	75.00000	840.00	125.00000	1400.00		
0190 2507-3250005 ENGINEERING FABRIC	253.900	SY	4.00000	1015.60	4.00000	1015.60		
0200 2507-6800021 REVETMENT, CLASS B	274.900	TON	45.00000	12370.50	70.00000	19243.00		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2000.00000	2000.00		
0220 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	8500.00000	8500.00		
0230 2601-2634100 MULCHING	0.770	ACRE	700.00000	539.00	700.00000	539.00		
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.770	ACRE	2500.00000	1925.00	7500.00000	5775.00		
0250 2602-0000020 SILT FENCE	200.000	LF	5.00000	1000.00	5.00000	1000.00		
SECTION TOTALS			$	25,190.10	$	39,472.60	$	
SECTION 0004 EROSION CONTROL ITEMS			LEE COUNTY ER-C056(83)--58-56					
0260 2102-2625000 EMBANKMENT-IN-PLACE	72.300	CY	75.00000	5422.50	125.00000	9037.50		
0270 2507-3250005 ENGINEERING FABRIC	155.000	SY	4.00000	620.00	4.00000	620.00		
0280 2507-6800021 REVETMENT, CLASS B	165.600	TON	45.00000	7452.00	70.00000	11592.00		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2000.00000	2000.00		
0300 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	8500.00000	8500.00		
0310 2601-2634100 MULCHING	0.540	ACRE	700.00000	378.00	700.00000	378.00		
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.540	ACRE	2500.00000	1350.00	7500.00000	4050.00		
0330 2602-0000020 SILT FENCE	100.000	LF	5.00000	500.00	5.00000	500.00		
SECTION TOTALS			$	23,222.50	$	36,677.50	$	
CONTRACT TOTALS			$	105,911.40	$	164,538.90	$	

Bid Order: 308 Contract ID: 83-C083-049 Primary County: SHELBY
Letting Date: 110719 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to EMPIRE CONSTRUCTION & TRENCHING, INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/22/11

Project: ER-C083(49)--58-83
Work Type: EMERGENCY REPAIR - EROSION
County: SHELBY Prj Awd Amt: $82,189.29
Route: M56
Location: 3/4 MI. SOUTH OF 400TH ST.
DDIR NO. IA-10-02-83-M56-1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EM024	EMPIRE CONSTRUCTION & TRENCHING, INC.	$ 82,189.29	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 105,503.00	128.36 %
3	PE320	PETERSON CONTRACTORS INC.	$ 112,442.23	136.80 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 125,490.50	152.68 %
5	NE140	NELSON & ROCK CONTRACTING, INC.	$ 140,467.50	170.90 %
6	GR100	GRAVES CONSTRUCTION CO., INC.	$ 188,493.50	229.34 %

Bid Order: 308 Contract ID: 83-C083-049 Primary County: SHELBY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EM024 EMPIRE CONSTRUCTION & TRENCH UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	800.00000	240.00	5600.00000	1680.00	6700.00000	2010.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	785.000	CY	5.00000	3925.00	16.00000	12560.00	11.55000	9066.75
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	36.000	CY	322.00000	11592.00	900.00000	32400.00	835.65000	30083.40
0040 2404-7775000 REINFORCING STEEL	1412.000	LB	5.00000	7060.00	2.00000	2824.00	4.60000	6495.20
0050 2501-5775000 PILES, STEEL SHEET	472.500	SF	21.21000	10021.73	14.00000	6615.00	23.35000	11032.88
0060 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	240.000	LF	11.66000	2798.40	3.00000	720.00	6.57000	1576.80
0070 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	200.00000	400.00	125.00000	250.00	350.00000	700.00
0080 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	70.000	CY	225.00000	15750.00	145.00000	10150.00	163.00000	11410.00
0090 2507-6800042 REVETMENT, CLASS D	580.000	TON	43.50000	25230.00	32.00000	18560.00	38.00000	22040.00
0100 2507-6825001 REVETMENT, CONCRETE, HAUL AND PLACE	352.000	CY	9.58000	3372.16	22.00000	7744.00	8.60000	3027.20
0110 2533-4980005 MOBILIZATION		LUMP	1800.00000	1800.00	12000.00000	12000.00	15000.00000	15000.00
SECTION TOTALS			$	82,189.29	$	105,503.00	$	112,442.23
CONTRACT TOTALS			$	82,189.29	$	105,503.00	$	112,442.23

Bid Order: 308 Contract ID: 83-C083-049 Primary County: SHELBY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	5000.00000	1500.00	9000.00000	2700.00	18000.00000	5400.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	785.000	CY	20.00000	15700.00	40.00000	31400.00	10.00000	7850.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	36.000	CY	350.00000	12600.00	600.00000	21600.00	800.00000	28800.00
0040 2404-7775000 REINFORCING STEEL	1412.000	LB	4.00000	5648.00	3.00000	4236.00	2.00000	2824.00
0050 2501-5775000 PILES, STEEL SHEET	472.500	SF	45.00000	21262.50	17.00000	8032.50	35.00000	16537.50
0060 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	240.000	LF	10.00000	2400.00	10.00000	2400.00	6.00000	1440.00
0070 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	250.00000	500.00	200.00000	400.00	1000.00000	2000.00
0080 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	70.000	CY	350.00000	24500.00	350.00000	24500.00	175.00000	12250.00
0090 2507-6800042 REVETMENT, CLASS D	580.000	TON	45.00000	26100.00	48.55000	28159.00	50.00000	29000.00
0100 2507-6825001 REVETMENT, CONCRETE, HAUL AND PLACE	352.000	CY	15.00000	5280.00	20.00000	7040.00	21.00000	7392.00
0110 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00	75000.00000	75000.00
SECTION TOTALS			$	125,490.50	$	140,467.50	$	188,493.50
CONTRACT TOTALS			$	125,490.50	$	140,467.50	$	188,493.50

Bid Order: 309
Letting Date: 110719 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/12/11

Contract ID: 85-0695-096

Primary County: STORY
No Established DBE Goal

Project: STP-069-5(96)--2C-85
Work Type: LONGITUDINAL SUBDRAINS
County: STORY Prj Awd Amt: $372,920.20
Route: U.S. 69
Location: FROM 190TH ST., NORTH TO E-18.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 372,920.20	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 388,128.30	104.07 %
3	ED040	EDWARDS CONTRACTING LTD OF IOWA	$ 398,920.20	106.97 %

Bid Order: 309 Contract ID: 85-0695-096 Primary County: STORY
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) ED040 EDWARDS CONTRACTING LTD OF IO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2125-2225050 RESHAPING DITCHES	0.900	STA	3615.00000	3253.50	7250.00000	6525.00	300.00000	270.00
0020 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	57067.000	LF	5.10000	291041.70	4.90000	279628.30	5.60000	319575.20
0030 2502-8220196 SUBDRAIN OUTLET, RF-19E	210.000	EACH	175.00000	36750.00	260.00000	54600.00	170.00000	35700.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	5000.00000	5000.00	5000.00000	5000.00
0050 2528-8445113 FLAGGERS	75.000	EACH	315.00000	23625.00	315.00000	23625.00	315.00000	23625.00
0060 2528-8445115 PILOT CARS	25.000	EACH	470.00000	11750.00	470.00000	11750.00	470.00000	11750.00
0070 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	7000.00000	7000.00	3000.00000	3000.00
SECTION TOTALS			$	372,920.20	$	388,128.30	$	398,920.20
CONTRACT TOTALS			$	372,920.20	$	388,128.30	$	398,920.20

Bid Order: 310
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by SHEETS EXCAVATING, LTD.
Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Contract ID: 86-0306-175

Primary County: TAMA
No Established DBE Goal

Project: NHSN-030-6(175)--2R-86
Work Type: PIPE CULVERTS
County: TAMA Prj Awd Amt: $73,280.50
Route: U.S. 30
Location: FROM E. OF TAMA/TOLEDO E. TO BENTON CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SH245	SHEETS EXCAVATING, LTD.	$ 73,280.50	100.00 %
2	CO180	CON-STRUCT, INC.	$ 76,070.25	103.80 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 98,605.95	134.55 %
4	PE320	PETERSON CONTRACTORS INC.	$ 119,732.86	163.38 %

Bid Order: 310 Contract ID: 86-0306-175 Primary County: TAMA
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH245 SHEETS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(2) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	429.000	CY	11.00000	4719.00	20.00000	8580.00	30.85000	13234.65
0020 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3000.00000	3000.00	2500.00000	2500.00	7681.80000	7681.80
0030 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	65.000	CY	12.00000	780.00	10.00000	650.00	15.70000	1020.50
0040 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	1295.00000	3885.00	1350.00000	4050.00	657.35000	1972.05
0050 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1900.00000	3800.00	1750.00000	3500.00	946.75000	1893.50
0060 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	2500.00000	2500.00	2200.00000	2200.00	1343.80000	1343.80
0070 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	30.000	LF	125.00000	3750.00	200.00000	6000.00	243.40000	7302.00
0080 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	20.000	LF	117.00000	2340.00	165.00000	3300.00	299.60000	5992.00
0090 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	12.000	LF	150.00000	1800.00	245.00000	2940.00	399.05000	4788.60
0100 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	68.000	LF	445.00000	30260.00	360.00000	24480.00	402.00000	27336.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3400.00000	3400.00	1743.00000	1743.00
0120 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0130 2533-4980005 MOBILIZATION		LUMP	3750.00000	3750.00	3000.00000	3000.00	12847.50000	12847.50
0140 2602-0000020 SILT FENCE	395.000	LF	2.10000	829.50	3.65000	1441.75	3.65000	1441.75
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	2.25000	180.00	5.75000	460.00	5.80000	464.00
0160 2602-0000090 CLEAN-OUT OF SILT FENCE	197.000	LF	1.00000	197.00	0.50000	98.50	0.40000	78.80
0170 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	40.000	LF	1.00000	40.00	0.50000	20.00	0.40000	16.00
SECTION TOTALS			$	73,280.50	$	76,070.25	$	98,605.95
CONTRACT TOTALS			$	73,280.50	$	76,070.25	$	98,605.95

Bid Order: 310 Contract ID: 86-0306-175 Primary County: TAMA
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	429.000	CY	50.00000	21450.00				
0020 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4500.00000	4500.00				
0030 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	65.000	CY	70.00000	4550.00				
0040 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	1708.20000	5124.60				
0050 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	3802.60000	7605.20				
0060 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	5765.80000	5765.80				
0070 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	30.000	LF	255.80000	7674.00				
0080 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	20.000	LF	233.75000	4675.00				
0090 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	12.000	LF	378.54000	4542.48				
0100 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	68.000	LF	358.36000	24368.48				
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2160.00000	2160.00				
0120 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00				
0130 2533-4980005 MOBILIZATION		LUMP	15950.00000	15950.00				
0140 2602-0000020 SILT FENCE	395.000	LF	3.50000	1382.50				
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	5.50000	440.00				
0160 2602-0000090 CLEAN-OUT OF SILT FENCE	197.000	LF	0.40000	78.80				
0170 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	40.000	LF	0.40000	16.00				
SECTION TOTALS			$	119,732.86	$		$	
CONTRACT TOTALS			$	119,732.86	$		$	

Bid Order: 311
Letting Date: 110719 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/24/11

Contract ID: 92-2183-082

Primary County: WASHINGTON
No Established DBE Goal

Project: ER-218-3(82)--28-92
Work Type: REVETMENT
County: WASHINGTON Prj Awd Amt: $26,000.00
Route: U.S. 218
Location: 1 MILE S. OF AINSWORTH

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 26,000.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 29,410.00	113.11 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 33,295.00	128.05 %
4	DE157	DELONG CONSTRUCTION, INC.	$ 38,915.00	149.67 %

Bid Order: 311 Contract ID: 92-2183-082 Primary County: WASHINGTON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1260.00000	1260.00	3000.00000	3000.00	2550.00000	2550.00
0020 2533-4980005 MOBILIZATION		LUMP	3240.00000	3240.00	3500.00000	3500.00	10000.00000	10000.00
0030 2602-0000212 FLOATING SILT CURTAIN (HANGING)	30.000	LF	40.00000	1200.00	120.00000	3600.00	50.00000	1500.00
SECTION TOTALS			$	5,700.00	$	10,100.00	$	14,050.00
SECTION 0002 DESIGN NO. 0211; A 205'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5100.00000	5100.00	10000.00000	10000.00	2500.00000	2500.00
0050 2402-2723000 EXCAVATION, CLASS 23	115.000	CY	30.00000	3450.00	25.00000	2875.00	31.00000	3565.00
0060 2507-3250005 ENGINEERING FABRIC	20.000	SY	40.00000	800.00	10.00000	200.00	12.00000	240.00
0070 2507-6800061 REVETMENT, CLASS E	20.000	TON	60.00000	1200.00	150.00000	3000.00	75.00000	1500.00
0080 2601-2643401 TURF REINFORCEMENT MAT	23.000	SQ	360.00000	8280.00	95.00000	2185.00	400.00000	9200.00
0090 2602-0000120 DITCH CHECK (SYNTHETIC - HDPE)	70.000	LF	21.00000	1470.00	15.00000	1050.00	32.00000	2240.00
SECTION TOTALS			$	20,300.00	$	19,310.00	$	19,245.00
CONTRACT TOTALS			$	26,000.00	$	29,410.00	$	33,295.00

Bid Order: 311 Contract ID: 92-2183-082 Primary County: WASHINGTON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0020 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00				
0030 2602-0000212 FLOATING SILT CURTAIN (HANGING)	30.000	LF	95.00000	2850.00				
SECTION TOTALS			$	12,350.00	$		$	
SECTION 0002 DESIGN NO. 0211; A 205'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	9000.00000	9000.00				
0050 2402-2723000 EXCAVATION, CLASS 23	115.000	CY	56.00000	6440.00				
0060 2507-3250005 ENGINEERING FABRIC	20.000	SY	5.00000	100.00				
0070 2507-6800061 REVETMENT, CLASS E	20.000	TON	60.00000	1200.00				
0080 2601-2643401 TURF REINFORCEMENT MAT	23.000	SQ	275.00000	6325.00				
0090 2602-0000120 DITCH CHECK (SYNTHETIC - HDPE)	70.000	LF	50.00000	3500.00				
SECTION TOTALS			$	26,565.00	$		$	
CONTRACT TOTALS			$	38,915.00	$		$	

Bid Order: 351
Contract ID: 00-000S-467
Primary County: STATEWIDE
Letting Date: 110719 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(467)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $72,080.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO080	VOLTMER, INC.	$ 72,080.00	100.00 %
2	K.150	KWS, INC.	$ 87,750.00	121.73 %
3	CO105	COLLINS & HERMANN, INC.	$ 92,094.00	127.76 %
4	DI120	DICKINSON CO., INC.	$ 98,523.00	136.68 %

Bid Order: 351 Contract ID: 00-000S-467 Primary County: STATEWIDE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME							
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	18.000 EACH	225.00000	4050.00	300.00000	5400.00	625.18000	11253.24
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	450.00000	450.00	250.00000	250.00	325.48000	325.48
0030 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	14.000 EACH	625.00000	8750.00	575.00000	8050.00	629.28000	8809.92
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	8.000 EACH	700.00000	5600.00	750.00000	6000.00	812.60000	6500.80
0050 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	11.000 EACH	800.00000	8800.00	850.00000	9350.00	939.97000	10339.67
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1250.00000	1250.00	2500.00000	2500.00	2691.47000	2691.47
0070 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	6500.00000	6500.00	4882.18000	4882.18
0080 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	48.000 EACH	375.00000	18000.00	425.00000	20400.00	371.98000	17855.04
0090 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	40.000 EACH	250.00000	10000.00	250.00000	10000.00	260.38000	10415.20
0100 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	33.000 EACH	170.00000	5610.00	150.00000	4950.00	163.36000	5390.88
SECTION TOTALS		$	63,010.00	$	73,400.00	$	78,463.88
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							
0110 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	6.000 EACH	600.00000	3600.00	550.00000	3300.00	785.34000	4712.04
0120 2528-8445110 TRAFFIC CONTROL	LUMP	250.00000	250.00	5000.00000	5000.00	813.70000	813.70
0130 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1000.00000	1000.00	2441.09000	2441.09
0140 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	7.000 EACH	300.00000	2100.00	400.00000	2800.00	377.79000	2644.53

Bid Order: 351 Contract ID: 00-000S-467 Primary County: STATEWIDE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
0150 2599-9999005 ('EACH' ITEM) REMOVAL TYPE B SIGN ASSEMBLY	3.000	EACH	250.00000	750.00	200.00000	600.00	260.38000	781.14
0160 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	11.000	EACH	170.00000	1870.00	150.00000	1650.00	203.42000	2237.62
SECTION TOTALS			$	9,070.00	$	14,350.00	$	13,630.12
CONTRACT TOTALS			$	72,080.00	$	87,750.00	$	92,094.00

Bid Order: 351 Contract ID: 00-000S-467 Primary County: STATEWIDE
Letting Date: 07/19/11 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 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME							
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	18.000 EACH	235.00000	4230.00				
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	998.00000	998.00				
0030 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	14.000 EACH	795.00000	11130.00				
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	8.000 EACH	895.00000	7160.00				
0050 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	11.000 EACH	995.00000	10945.00				
0060 2528-8445110 TRAFFIC CONTROL	LUMP	3800.00000	3800.00				
0070 2533-4980005 MOBILIZATION	LUMP	1800.00000	1800.00				
0080 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	48.000 EACH	575.00000	27600.00				
0090 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	40.000 EACH	295.00000	11800.00				
0100 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	33.000 EACH	195.00000	6435.00				
SECTION TOTALS		$	85,898.00	$		$	
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							
0110 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	6.000 EACH	795.00000	4770.00				
0120 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00				
0130 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00				
0140 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	7.000 EACH	575.00000	4025.00				

Bid Order: 351 Contract ID: 00-000S-467 Primary County: STATEWIDE
Letting Date: 07/19/11 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
0150 2599-9999005 ('EACH' ITEM) REMOVAL TYPE B SIGN ASSEMBLY	3.000	EACH	295.00000	885.00				
0160 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	11.000	EACH	195.00000	2145.00				
SECTION TOTALS			$	12,625.00	$		$	
CONTRACT TOTALS			$	98,523.00	$		$	

Bid Order: 352
Contract ID: 04-0055-708
Primary County: APPANOOSE
No Established DBE Goal
Letting Date: 110719 10:00 A.M.
Letting Status: CONTRACT SIGNED by DPLM, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/10/11

Project: MP-005-5(708)11--76-04
Work Type: PAVEMENT MARKINGS
County: APPANOOSE Prj Awd Amt: $19,872.71
Route: IOWA 5
Location: FROM 540TH STREET, NORTH TO THE SCL OF CENTERVILLE, NEAR E. GREEN STREET.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 19,872.71	100.00 %
2	IO250	IOWA PLAINS SIGNING, INC.	$ 25,874.58	130.20 %

Bid Order: 352 Contract ID: 04-0055-708 Primary County: APPANOOSE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D.128 DPLM, INC. UNIT PRICE	AMOUNT	(2) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKING ITEMS								
0010 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	154.000	LF	10.00000	1540.00	15.00000	2310.00		
0020 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	67.000	SF	12.00000	804.00	15.00000	1005.00		
0030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	147.650	STA	15.50000	2288.58	12.00000	1771.80		
0040 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	28.000	EACH	75.00000	2100.00	100.00000	2800.00		
0050 2527-9263180 PAVEMENT MARKINGS REMOVED	149.530	STA	21.00000	3140.13	26.00000	3887.78		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	5500.00000	5500.00		
0070 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00		
0080 2533-4980005 MOBILIZATION		LUMP	2200.00000	2200.00	2300.00000	2300.00		
SECTION TOTALS			$	19,872.71	$	25,874.58	$	
CONTRACT TOTALS			$	19,872.71	$	25,874.58	$	

Bid Order: 353
Contract ID: 61-C061-086
Primary County: MADISON
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to DPLM, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/22/11

Project: FM-C061(86)--55-61
Work Type: PAVEMENT MARKINGS
County: MADISON Prj Awd Amt: $99,894.96
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 99,894.96	100.00 %
2	RO032	ROADSAFE TRAFFIC SYSTEMS, INC.	$ 107,586.83	107.70 %
3	IO250	IOWA PLAINS SIGNING, INC.	$ 109,073.58	109.18 %

Bid Order: 353 Contract ID: 61-C061-086 Primary County: MADISON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) D.128 DPLM, INC. UNIT PRICE	AMOUNT	(2) RO032 ROADSAFE TRAFFIC SYSTEMS, IN UNIT PRICE	AMOUNT	(3) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKING ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18373.510 STA	5.06000	92969.96	5.48000	100686.83	5.15000	94623.58
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	13.000 EACH	75.00000	975.00	50.00000	650.00	100.00000	1300.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1600.00000	1600.00	7500.00000	7500.00
0040 2528-8445113 FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0050 2533-4980005 MOBILIZATION	LUMP	1800.00000	1800.00	1500.00000	1500.00	2500.00000	2500.00
SECTION TOTALS		$	99,894.96	$	107,586.83	$	109,073.58
CONTRACT TOTALS		$	99,894.96	$	107,586.83	$	109,073.58

Bid Order: 354
Contract ID: 78-C078-165
Primary County: POTTAWATTAMIE
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to IOWA PLAINS SIGNING, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/09/12

Project: FM-C078(165)--55-78
Work Type: PAVEMENT MARKINGS
County: POTTAWATTAMIE Prj Awd Amt: $189,497.85
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO250	IOWA PLAINS SIGNING, INC.	$ 189,497.85	100.00 %
2	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 200,467.70	105.78 %
3	RO032	ROADSAFE TRAFFIC SYSTEMS, INC.	$ 203,961.67	107.63 %

Bid Order: 354 Contract ID: 78-C078-165 Primary County: POTTAWATTAMIE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	(2) D.128 DPLM, INC. UNIT PRICE	AMOUNT	(3) RO032 ROADSAFE TRAFFIC SYSTEMS, INC UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKING ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34199.570	STA	5.00000	170997.85	5.35000	182967.70	5.42000	185361.67
0020 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	30.000	EACH	200.00000	6000.00	400.00000	12000.00	500.00000	15000.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	2300.00000	2300.00	1600.00000	1600.00
0040 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	3200.00000	3200.00	2000.00000	2000.00
SECTION TOTALS			$	189,497.85	$	200,467.70	$	203,961.67
CONTRACT TOTALS			$	189,497.85	$	200,467.70	$	203,961.67

Bid Order: 401 Contract ID: 23-0309-160 Primary County: CLINTON
Letting Date: 110719 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to DETTERMAN, LARRY
Contract Period: 40 WORK DAYS Approximate Start Date: 09/26/11

Project: NHSN-030-9(160)--2R-23
Work Type: SALVAGE AND REMOVAL
County: CLINTON Prj Awd Amt: $65,240.00
Route: U.S. 30
Location: IN THE CITY OF CLINTON ON CAMANCHE AVE. AT VARIOUS ADDRESSES PARCEL NOS. 190, 190A, 211, 263, 272, 274 & 275

H & H CONSTRUCTION & DEVELOPMENT LLC
Non-responsive bid submitted: No unit price for one or more items
HOLST TRUCKING & EXCAVATING, INC.
Non-responsive bid submitted: Submitted an incorrect Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE583	DETTERMAN, LARRY L. "JOE" INC.	$ 65,240.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 107,400.00	164.62 %
3	RI340	RITTMER, INC.	$ 123,900.00	189.91 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 139,460.00	213.76 %
	H.042	H & H CONSTRUCTION & DEVELOPMENT LLC	IRREGULAR	
	HO431	HOLST TRUCKING & EXCAVATING, INC.	IRREGULAR	

Bid Order: 401 Contract ID: 23-0309-160 Primary County: CLINTON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE583 DETTERMAN, LARRY UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) RI340 RITTMER, INC. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.840	ACRE	8500.00000	7140.00	10000.00000	8400.00	10000.00000	8400.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 190		LUMP	8000.00000	8000.00	11000.00000	11000.00	12000.00000	12000.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 190A		LUMP	7500.00000	7500.00	12000.00000	12000.00	20000.00000	20000.00
0040 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 211		LUMP	6500.00000	6500.00	14000.00000	14000.00	20000.00000	20000.00
0050 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 263		LUMP	7100.00000	7100.00	13000.00000	13000.00	12000.00000	12000.00
0060 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 272		LUMP	6600.00000	6600.00	12000.00000	12000.00	12500.00000	12500.00
0070 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 274		LUMP	8000.00000	8000.00	12000.00000	12000.00	15000.00000	15000.00
0080 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 275		LUMP	14400.00000	14400.00	25000.00000	25000.00	24000.00000	24000.00
SECTION TOTALS			$	65,240.00	$	107,400.00	$	123,900.00
CONTRACT TOTALS			$	65,240.00	$	107,400.00	$	123,900.00

Bid Order: 401 Contract ID: 23-0309-160 Primary County: CLINTON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.840	ACRE	4000.00000	3360.00				
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 190		LUMP	19800.00000	19800.00				
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 190A		LUMP	18300.00000	18300.00				
0040 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 211		LUMP	18600.00000	18600.00				
0050 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 263		LUMP	13800.00000	13800.00				
0060 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 272		LUMP	13300.00000	13300.00				
0070 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 274		LUMP	22100.00000	22100.00				
0080 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 275		LUMP	30200.00000	30200.00				
SECTION TOTALS			$	139,460.00	$		$	
CONTRACT TOTALS			$	139,460.00	$		$	

Bid Order: 402 Contract ID: 78-0293-124 Primary County: POTTAWATTAMIE
Letting Date: 110719 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NATIONAL CONCRETE CUTTING, INC.
Contract Period: 15 WORK DAYS Approximate Start Date: 09/26/11

Project: IMN-029-3(124)48--0E-78
Work Type: SALVAGE AND REMOVAL
County: POTTAWATTAMIE Prj Awd Amt: $23,280.00
Route: I-29
Location: IN THE CITY OF COUNCIL BLUFFS AT 2837 S. 10TH ST. & 2810 S. 7TH ST. PARCEL NO. 314 & 329A

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	NA090	NATIONAL CONCRETE CUTTING, INC.	$	23,280.00	100.00 %
2	LE043	LEE CONSTRUCTION, INC.	$	27,000.00	115.97 %
3	AN150	ANDERSON EXCAVATING CO.	$	27,340.32	117.44 %

Bid Order: 402 Contract ID: 78-0293-124 Primary County: POTTAWATTAMIE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NA090 NATIONAL CONCRETE CUTTING, I UNIT PRICE	AMOUNT	(2) LE043 LEE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) AN150 ANDERSON EXCAVATING CO. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.456	ACRE	5000.00000	2280.00	14254.39000	6500.00	25220.00000	11500.32
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 314		LUMP	6000.00000	6000.00	10500.00000	10500.00	8220.00000	8220.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 329A		LUMP	15000.00000	15000.00	10000.00000	10000.00	7620.00000	7620.00
SECTION TOTALS			$	23,280.00	$	27,000.00	$	27,340.32
CONTRACT TOTALS			$	23,280.00	$	27,000.00	$	27,340.32

Bid Order: 501
Contract ID: 15-0801-410
Primary County: CASS
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SOIL-TEK
Contract Period: 75 WORK DAYS Late Start Date: 09/06/11

Project: IMN-080-1(410)58--0E-15
Work Type: LANDSCAPING
County: CASS Prj Awd Amt: $315,798.20
Route: I-80
Location: FROM CO. RD. N-16 E. TO CO.RD.N-28

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 315,798.20	100.00 %
2	SM021	SMITH SEEDING, INC.	$ 316,656.00	100.27 %
3	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$ 323,433.29	102.41 %
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 375,027.75	118.75 %
5	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 448,287.50	141.95 %
6	NO300	NORTHWEST LANDSCAPING, INC.	$ 496,513.70	157.22 %

Bid Order: 501 Contract ID: 15-0801-410 Primary County: CASS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) NE430 NEXT PHASE ENVIRONMENTAL, INC UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	1234.500	UNIT	18.50000	22838.25	20.00000	24690.00	26.00000	32097.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	5000.00000	5000.00	4000.00000	4000.00
0030 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	15000.00000	15000.00	10000.00000	10000.00
0040 2599-9999005 ('EACH' ITEM) HERBICIDE APPLICATION, CUT STUMP	297.000	EACH	7.00000	2079.00	3.00000	891.00	2.00000	594.00
0050 2601-2633100 MOWING	512.400	ACRE	49.00000	25107.60	40.00000	20496.00	31.80000	16294.32
0060 2601-2636015 NATIVE GRASS SEEDING	64.100	ACRE	251.00000	16089.10	240.00000	15384.00	216.39000	13870.60
0070 2610-0000150 TREE, TRANSPLANTING	90.000	EACH	280.00000	25200.00	110.00000	9900.00	220.00000	19800.00
0080 2610-0000600 TILLAGE		LUMP	8000.00000	8000.00	9000.00000	9000.00	8000.00000	8000.00
0090 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	2795.000	EACH	26.25000	73368.75	32.00000	89440.00	38.00000	106210.00
0100 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	527.000	EACH	210.00000	110670.00	205.00000	108035.00	190.31000	100293.37
0110 2612-0000500 ROADSIDE SPRAYING	64.100	ACRE	255.00000	16345.50	200.00000	12820.00	140.00000	8974.00
0120 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	15.000	ACRE	240.00000	3600.00	400.00000	6000.00	220.00000	3300.00
SECTION TOTALS			$	315,798.20	$	316,656.00	$	323,433.29
CONTRACT TOTALS			$	315,798.20	$	316,656.00	$	323,433.29

Bid Order: 501 Contract ID: 15-0801-410 Primary County: CASS
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(5) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(6) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	1234.500	UNIT	10.00000	12345.00	25.00000	30862.50	35.00000	43207.50
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	8000.00000	8000.00
0030 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	15000.00000	15000.00	15000.00000	15000.00
0040 2599-9999005 ('EACH' ITEM) HERBICIDE APPLICATION, CUT STUMP	297.000	EACH	10.00000	2970.00	10.00000	2970.00	20.00000	5940.00
0050 2601-2633100 MOWING	512.400	ACRE	50.00000	25620.00	100.00000	51240.00	48.00000	24595.20
0060 2601-2636015 NATIVE GRASS SEEDING	64.100	ACRE	145.00000	9294.50	275.00000	17627.50	250.00000	16025.00
0070 2610-0000150 TREE, TRANSPLANTING	90.000	EACH	95.00000	8550.00	125.00000	11250.00	250.00000	22500.00
0080 2610-0000600 TILLAGE		LUMP	5000.00000	5000.00	4500.00000	4500.00	10000.00000	10000.00
0090 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	2795.000	EACH	19.95000	55760.25	42.50000	118787.50	48.00000	134160.00
0100 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	527.000	EACH	449.00000	236623.00	325.00000	171275.00	375.00000	197625.00
0110 2612-0000500 ROADSIDE SPRAYING	64.100	ACRE	150.00000	9615.00	250.00000	16025.00	210.00000	13461.00
0120 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	15.000	ACRE	250.00000	3750.00	250.00000	3750.00	400.00000	6000.00
SECTION TOTALS			$	375,027.75	$	448,287.50	$	496,513.70
CONTRACT TOTALS			$	375,027.75	$	448,287.50	$	496,513.70

Bid Order: 502
Contract ID: 40-0204-047
Primary County: HAMILTON
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by STONY CREEK LANDSCAPES
Contract Period: 20 WORK DAYS Late Start Date: 04/16/12

Project: NHSN-020-4(47)--2R-40
Work Type: LANDSCAPING
County: HAMILTON Prj Awd Amt: $66,666.71
Route: U.S. 20
Location: FROM CO. RD. R-77 E. TO CO. RD. S-27

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST695	STONY CREEK LANDSCAPES	$ 66,666.71	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 81,743.00	122.61 %
3	SM021	SMITH SEEDING, INC.	$ 95,914.00	143.87 %
4	NO300	NORTHWEST LANDSCAPING, INC.	$ 109,991.50	164.98 %
5	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 118,954.00	178.43 %
6	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 136,388.10	204.58 %

Bid Order: 502 Contract ID: 40-0204-047 Primary County: HAMILTON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST695 STONY CREEK LANDSCAPES UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	4000.00000	4000.00
0020 2533-4980005 MOBILIZATION		LUMP	2200.00000	2200.00	6000.00000	6000.00	10000.00000	10000.00
0030 2601-2633100 MOWING	45.900	ACRE	45.00000	2065.50	100.00000	4590.00	60.00000	2754.00
0040 2610-0000600 TILLAGE		LUMP	1800.00000	1800.00	1500.00000	1500.00	4000.00000	4000.00
0050 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	308.000	EACH	42.88000	13207.04	41.00000	12628.00	50.00000	15400.00
0060 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	249.000	EACH	188.33000	46894.17	225.00000	56025.00	240.00000	59760.00
SECTION TOTALS			$	66,666.71	$	81,743.00	$	95,914.00
CONTRACT TOTALS			$	66,666.71	$	81,743.00	$	95,914.00

Bid Order: 502 Contract ID: 40-0204-047 Primary County: HAMILTON
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(5) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(6) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	3500.00000	3500.00	5000.00000	5000.00
0020 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	15000.00000	15000.00	5000.00000	5000.00
0030 2601-2633100 MOWING	45.900	ACRE	275.00000	12622.50	80.00000	3672.00	75.00000	3442.50
0040 2610-0000600 TILLAGE		LUMP	6000.00000	6000.00	4500.00000	4500.00	5000.00000	5000.00
0050 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	308.000	EACH	58.00000	17864.00	49.00000	15092.00	19.95000	6144.60
0060 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	249.000	EACH	245.00000	61005.00	310.00000	77190.00	449.00000	111801.00
SECTION TOTALS			$	109,991.50	$	118,954.00	$	136,388.10
CONTRACT TOTALS			$	109,991.50	$	118,954.00	$	136,388.10

Bid Order: 503
Contract ID: 77-1631-086
Primary County: POLK
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HILL, GARRY
Contract Period: 30 WORK DAYS Late Start Date: 09/26/11

Project: NHSN-163-1(86)--2R-77
Work Type: LANDSCAPING
County: POLK Prj Awd Amt: $32,812.00
Route: IOWA 163
Location: FROM NE 56 ST. IN PLEASANT HILL E. TO NE 112TH ST. (CO. RD. S-27)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HI115	GARRY HILL	$ 32,812.00	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 49,854.00	151.93 %
3	SM021	SMITH SEEDING, INC.	$ 81,160.00	247.34 %
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 85,450.00	260.42 %
5	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 115,725.00	352.69 %

Bid Order: 503 Contract ID: 77-1631-086 Primary County: POLK
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HI115 HILL, GARRY UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	1000.00000	1000.00	5000.00000	5000.00
0020 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	6000.00000	6000.00	6000.00000	6000.00
0030 2601-2633100 MOWING	336.000	ACRE	42.00000	14112.00	35.00000	11760.00	50.00000	16800.00
0040 2601-2636015 NATIVE GRASS SEEDING	48.000	ACRE	145.00000	6960.00	251.00000	12048.00	400.00000	19200.00
0050 2602-0000060 REMOVAL OF SILT FENCE	900.000	LF	0.40000	360.00	0.40000	360.00	4.00000	3600.00
0060 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	1340.000	LF	0.50000	670.00	0.40000	536.00	4.00000	5360.00
0070 2612-0000500 ROADSIDE SPRAYING	48.000	ACRE	120.00000	5760.00	300.00000	14400.00	400.00000	19200.00
0080 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	15.000	ACRE	180.00000	2700.00	250.00000	3750.00	400.00000	6000.00
SECTION TOTALS			$	32,812.00	$	49,854.00	$	81,160.00
CONTRACT TOTALS			$	32,812.00	$	49,854.00	$	81,160.00

Bid Order: 503 Contract ID: 77-1631-086 Primary County: POLK
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(5) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	4500.00000	4500.00		
0020 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	45000.00000	45000.00		
0030 2601-2633100 MOWING	336.000	ACRE	100.00000	33600.00	45.00000	15120.00		
0040 2601-2636015 NATIVE GRASS SEEDING	48.000	ACRE	250.00000	12000.00	500.00000	24000.00		
0050 2602-0000060 REMOVAL OF SILT FENCE	900.000	LF	2.00000	1800.00	1.00000	900.00		
0060 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	1340.000	LF	2.50000	3350.00	0.75000	1005.00		
0070 2612-0000500 ROADSIDE SPRAYING	48.000	ACRE	150.00000	7200.00	400.00000	19200.00		
0080 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	15.000	ACRE	500.00000	7500.00	400.00000	6000.00		
SECTION TOTALS			$	85,450.00	$	115,725.00	$	
CONTRACT TOTALS			$	85,450.00	$	115,725.00	$	

Bid Order: 651
Contract ID: 00-0005-715-A
Primary County: STATEWIDE
Letting Date: 110719 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 25 WORK DAYS Approximate Start Date: 08/22/11

Project: MP-000-5(715)0--76-00
Work Type: HOT MIX ASPHALT MIX
County: STATEWIDE Prj Awd Amt: $51,058.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN WAPELLO, WARREN, DECATUR & LUCAS CO.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 51,058.00	100.00 %

Bid Order: 651 Contract ID: 00-0005-715-A Primary County: STATEWIDE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 01	24.000 TON	110.00000	2640.00				
0020 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 02	25.000 TON	110.00000	2750.00				
0030 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 03	20.000 TON	115.00000	2300.00				
0040 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 04	20.000 TON	115.00000	2300.00				
0050 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 05	38.000 TON	98.00000	3724.00				
0060 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 06	73.000 TON	100.00000	7300.00				
0070 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 07	150.000 TON	99.00000	14850.00				
0080 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 08	60.000 TON	88.00000	5280.00				
0090 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 09	34.000 TON	88.00000	2992.00				
0100 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 10	34.000 TON	88.00000	2992.00				

Bid Order: 651 Contract ID: 00-0005-715-A Primary County: STATEWIDE
Letting Date: 07/19/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0110 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 11	43.000 TON	90.00000	3870.00				
0120 2599-9999007 ('HOURS' ITEM) HAUL TRUCK - WAITING TIME IN EXCESS OF 2	1.000 HOUR	60.00000	60.00				
SECTION TOTALS		$	51,058.00	$		$	
CONTRACT TOTALS		$	51,058.00	$		$	