Bid Order: 001
Contract ID: 02-C002-057
Primary County: ADAMS
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/27/12

Project: BRS-C002(57)--60-02
Work Type: RCB CULVERT NEW - SINGLE BOX
County: ADAMS Prj Awd Amt: $296,281.15
Route: 183RD STREET
Location: OVER A SMALL STREAM, 0.2 MI. EAST OF HWY 148.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 296,281.15	100.00 %
2	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 343,860.45	116.05 %
3	WI240	WINFIELD CONTRACTORS INC.	$ 347,102.37	117.15 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 370,455.58	125.03 %
5	GR100	GRAVES CONSTRUCTION CO., INC.	$ 383,615.05	129.47 %

Bid Order: 001 Contract ID: 02-C002-057 Primary County: ADAMS
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(3) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12'-0 X 10'-0 SINGLE RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	1.400	ACRE	2000.00000	2800.00	1000.00000	1400.00	4500.00000	6300.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6395.000	CY	9.00000	57555.00	17.75000	113511.25	16.75000	107116.25
0030 2115-0100000 MODIFIED SUBBASE	158.300	CY	36.00000	5698.80	37.70000	5967.91	36.60000	5793.78
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	219.200	TON	30.00000	6576.00	24.80000	5436.16	24.10000	5282.72
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.000	STA	225.00000	1350.00	523.65000	3141.90	508.40000	3050.40
0060 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	733.300	SY	65.00000	47664.50	59.75000	43814.68	63.46000	46535.22
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7000.00000	7000.00	6000.00000	6000.00	11000.00000	11000.00
0080 2402-0425031 GRANULAR BACKFILL	154.600	TON	25.00000	3865.00	20.00000	3092.00	25.00000	3865.00
0090 2402-2720000 EXCAVATION, CLASS 20	932.000	CY	7.00000	6524.00	8.00000	7456.00	9.00000	8388.00
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	220.200	CY	389.00000	85657.80	316.00000	69583.20	290.00000	63858.00
0110 2404-7775000 REINFORCING STEEL	37029.000	LB	0.90000	33326.10	1.00000	37029.00	0.80000	29623.20
0120 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	130.00000	130.00	275.00000	275.00	267.00000	267.00
0130 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	400.00000	400.00	477.90000	477.90	464.00000	464.00
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	75.000	LF	28.00000	2100.00	32.95000	2471.25	32.00000	2400.00
0150 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	95.000	LF	44.00000	4180.00	44.30000	4208.50	43.00000	4085.00
0160 2507-3250005 ENGINEERING FABRIC	354.700	SY	3.50000	1241.45	3.00000	1064.10	3.00000	1064.10
0170 2510-6745850 REMOVAL OF PAVEMENT	658.000	SY	5.00000	3290.00	5.90000	3882.20	5.75000	3783.50

Bid Order: 001 Contract ID: 02-C002-057 Primary County: ADAMS
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(3) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	206.00000	412.00	200.00000	400.00
0190 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	440.000	LF	6.00000	2640.00	6.00000	2640.00	15.00000	6600.00
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	1800.00000	1800.00	1545.00000	1545.00	1500.00000	1500.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.600	STA	125.00000	1325.00	146.25000	1550.25	142.00000	1505.20
0220 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1957.00000	1957.00	1900.00000	1900.00
0230 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	20000.00000	20000.00	25000.00000	25000.00
0240 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	1500.00000	2100.00	1340.00000	1876.00	1300.00000	1820.00
0260 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	36.300	SQ	25.00000	907.50	20.50000	744.15	20.00000	726.00
0270 2602-0000020 SILT FENCE	840.000	LF	4.00000	3360.00	3.00000	2520.00	3.00000	2520.00
0280 2602-0000060 REMOVAL OF SILT FENCE	675.000	LF	2.00000	1350.00	1.00000	675.00	1.00000	675.00
0290 2602-0000090 CLEAN-OUT OF SILT FENCE	300.000	LF	0.70000	210.00	0.50000	150.00	2.00000	600.00
SECTION TOTALS			$	296,281.15	$	343,860.45	$	347,102.37
CONTRACT TOTALS			$	296,281.15	$	343,860.45	$	347,102.37

Bid Order: 001 Contract ID: 02-C002-057 Primary County: ADAMS
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12'-0 X 10'-0 SINGLE RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	1.400	ACRE	2000.00000	2800.00	3000.00000	4200.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6395.000	CY	16.75000	107116.25	11.00000	70345.00		
0030 2115-0100000 MODIFIED SUBBASE	158.300	CY	36.60000	5793.78	52.00000	8231.60		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	219.200	TON	24.10000	5282.72	25.00000	5480.00		
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.000	STA	508.40000	3050.40	350.00000	2100.00		
0060 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	733.300	SY	56.50000	41431.45	53.50000	39231.55		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	32000.00000	32000.00		
0080 2402-0425031 GRANULAR BACKFILL	154.600	TON	33.30000	5148.18	28.00000	4328.80		
0090 2402-2720000 EXCAVATION, CLASS 20	932.000	CY	12.00000	11184.00	20.00000	18640.00		
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	220.200	CY	350.00000	77070.00	445.00000	97989.00		
0110 2404-7775000 REINFORCING STEEL	37029.000	LB	1.00000	37029.00	0.80000	29623.20		
0120 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	267.00000	267.00	350.00000	350.00		
0130 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	464.00000	464.00	500.00000	500.00		
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	75.000	LF	32.00000	2400.00	19.32000	1449.00		
0150 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	95.000	LF	43.00000	4085.00	35.88000	3408.60		
0160 2507-3250005 ENGINEERING FABRIC	354.700	SY	3.00000	1064.10	3.00000	1064.10		
0170 2510-6745850 REMOVAL OF PAVEMENT	658.000	SY	5.75000	3783.50	6.00000	3948.00		

Bid Order: 001 Contract ID: 02-C002-057 Primary County: ADAMS
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	350.00000	700.00		
0190 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	440.000	LF	6.00000	2640.00	4.00000	1760.00		
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	4200.00000	4200.00	5000.00000	5000.00		
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.600	STA	142.00000	1505.20	142.00000	1505.20		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1900.00000	1900.00	3900.00000	3900.00		
0230 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	40000.00000	40000.00		
0240 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00		
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	1300.00000	1820.00	1300.00000	1820.00		
0260 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	36.300	SQ	20.00000	726.00	20.00000	726.00		
0270 2602-0000020 SILT FENCE	840.000	LF	3.00000	2520.00	4.00000	3360.00		
0280 2602-0000060 REMOVAL OF SILT FENCE	675.000	LF	1.00000	675.00	1.00000	675.00		
0290 2602-0000090 CLEAN-OUT OF SILT FENCE	300.000	LF	0.40000	120.00	1.00000	300.00		
SECTION TOTALS			$	370,455.58	$	383,615.05	$	
CONTRACT TOTALS			$	370,455.58	$	383,615.05	$	

Bid Order: 002
Contract ID: 06-C006-083
Primary County: BENTON
Letting Date: 111220 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/13/12

Project: BROS-C006(83)--8J-06
Work Type: BRIDGE AND APPROACHES - PPCB
County: BENTON Prj Awd Amt: $249,553.00
Route: BENTON IOWA ROAD
Location: OVER A SMALL STREAM, APPROX. 4 MILES SE OF LUZERNE.

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

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$	249,553.00	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$	294,150.72	117.87 %
3	PE320	PETERSON CONTRACTORS INC.	$	327,493.23	131.23 %
4	CU080	CUNNINGHAM-REIS CO.	$	353,470.60	141.64 %
5	MU181	MUSCATINE BRIDGE CO., INC.	$	354,721.00	142.14 %

Bid Order: 002 Contract ID: 06-C006-083 Primary County: BENTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-0 PPCB BRIDGE AND APPROACHES								
0010 2101-0850001 CLEARING AND GRUBBING	0.130	ACRE	7500.00000	975.00	3500.00000	455.00	23688.45000	3079.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	62.000	CY	20.00000	1240.00	7.00000	434.00	17.31000	1073.22
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2170.000	CY	3.00000	6510.00	5.50000	11935.00	9.65000	20940.50
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	26.000	TON	30.00000	780.00	25.00000	650.00	42.51000	1105.26
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	9000.00000	9000.00	12000.00000	12000.00	7417.00000	7417.00
0060 2402-2720000 EXCAVATION, CLASS 20	96.000	CY	35.00000	3360.00	25.00000	2400.00	7.83000	751.68
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	150.600	CY	350.00000	52710.00	475.00000	71535.00	657.17000	98969.80
0080 2404-7775000 REINFORCING STEEL	35380.000	LB	0.90000	31842.00	0.76000	26888.80	0.89000	31488.20
0090 2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	4.000	EACH	13000.00000	52000.00	14000.00000	56000.00	12221.20000	48884.80
0100 2408-7800000 STRUCTURAL STEEL	1117.000	LB	1.00000	1117.00	2.50000	2792.50	2.56000	2859.52
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	214.000	LF	55.00000	11770.00	50.00000	10700.00	51.95000	11117.30
0120 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	290.000	LF	12.00000	3480.00	24.00000	6960.00	16.66000	4831.40
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1190.000	LF	32.00000	38080.00	42.00000	49980.00	32.07000	38163.30
0140 2507-3250005 ENGINEERING FABRIC	525.000	SY	2.00000	1050.00	2.00000	1050.00	2.83000	1485.75
0150 2507-6800061 REVETMENT, CLASS E	475.000	TON	28.00000	13300.00	38.00000	18050.00	32.20000	15295.00
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0170 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	200.00000	800.00	175.00000	700.00	200.00000	800.00
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	1650.00000	1650.00	1650.00000	1650.00	1650.00000	1650.00

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 002 Contract ID: 06-C006-083 Primary County: BENTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2081.42000	2081.42	4450.00000	4450.00
0200 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	15000.00000	15000.00	30242.00000	30242.00
0210 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2500.00000	1250.00	2500.00000	1250.00	2500.00000	1250.00
0230 2602-0000020 SILT FENCE	330.000	LF	3.00000	990.00	3.00000	990.00	3.00000	990.00
0240 2602-0000090 CLEAN-OUT OF SILT FENCE	330.000	LF	0.30000	99.00	0.30000	99.00	0.30000	99.00
SECTION TOTALS			$	249,553.00	$	294,150.72	$	327,493.23
CONTRACT TOTALS			$	249,553.00	$	294,150.72	$	327,493.23

Bid Order: 002 Contract ID: 06-C006-083 Primary County: BENTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-0 PPCB BRIDGE AND APPROACHES								
0010 2101-0850001 CLEARING AND GRUBBING	0.130	ACRE	2000.00000	260.00	15300.00000	1989.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	62.000	CY	5.00000	310.00	8.00000	496.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2170.000	CY	3.00000	6510.00	8.00000	17360.00		
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	26.000	TON	20.00000	520.00	24.00000	624.00		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	23000.00000	23000.00	17200.00000	17200.00		
0060 2402-2720000 EXCAVATION, CLASS 20	96.000	CY	40.00000	3840.00	18.00000	1728.00		
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	150.600	CY	535.00000	80571.00	440.00000	66264.00		
0080 2404-7775000 REINFORCING STEEL	35380.000	LB	0.72000	25473.60	0.80000	28304.00		
0090 2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	4.000	EACH	17000.00000	68000.00	14900.00000	59600.00		
0100 2408-7800000 STRUCTURAL STEEL	1117.000	LB	3.00000	3351.00	4.00000	4468.00		
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	214.000	LF	55.00000	11770.00	56.00000	11984.00		
0120 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	290.000	LF	20.00000	5800.00	33.00000	9570.00		
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1190.000	LF	42.00000	49980.00	40.00000	47600.00		
0140 2507-3250005 ENGINEERING FABRIC	525.000	SY	2.50000	1312.50	3.00000	1575.00		
0150 2507-6800061 REVETMENT, CLASS E	475.000	TON	36.00000	17100.00	38.00000	18050.00		
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	240.00000	480.00		
0170 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	200.00000	800.00	160.00000	640.00		
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	2000.00000	2000.00		

Bid Order: 002 Contract ID: 06-C006-083 Primary County: BENTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1500.00000	1500.00		
0200 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	60600.00000	60600.00		
0210 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00		
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2700.00000	1350.00	2500.00000	1250.00		
0230 2602-0000020 SILT FENCE	330.000	LF	3.00000	990.00	3.00000	990.00		
0240 2602-0000090 CLEAN-OUT OF SILT FENCE	330.000	LF	0.25000	82.50	0.30000	99.00		
SECTION TOTALS			$	353,470.60	$	354,721.00	$	
CONTRACT TOTALS			$	353,470.60	$	354,721.00	$	

Bid Order: 003
Contract ID: 06-C006-084
Primary County: BENTON
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/23/12

Project: BROS-C006(84)--5F-06
Work Type: BRIDGE REPLACEMENT - CCS
County: BENTON Prj Awd Amt: $239,513.90
Route: 50TH STREET
Location: OVER SPRING CREEK

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$	239,513.90	100.00 %
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$	293,532.71	122.55 %
3	MU181	MUSCATINE BRIDGE CO., INC.	$	295,404.80	123.33 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$	298,084.48	124.45 %
5	K.140	K CONSTRUCTION INC.	$	298,458.56	124.61 %
6	PE320	PETERSON CONTRACTORS INC.	$	304,830.42	127.27 %
7	CU080	CUNNINGHAM-REIS CO.	$	314,345.48	131.24 %

Bid Order: 003 Contract ID: 06-C006-084 Primary County: BENTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CCS BRIDGE REPLACEMENT								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	255.000	CY	8.00000	2040.00	8.00000	2040.00	9.00000	2295.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	20000.00000	20000.00	24800.00000	24800.00
0030 2402-2720000 EXCAVATION, CLASS 20	112.000	CY	25.00000	2800.00	35.00000	3920.00	14.00000	1568.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.600	CY	350.00000	79660.00	373.00000	84894.80	410.00000	93316.00
0050 2404-7775000 REINFORCING STEEL	57361.000	LB	0.90000	51624.90	0.81000	46462.41	0.80000	45888.80
0060 2414-6424120 CONCRETE OPEN RAILING	222.000	LF	50.00000	11100.00	60.00000	13320.00	50.00000	11100.00
0070 2501-0201042 PILES, STEEL, HP 10 X 42	1635.000	LF	25.00000	40875.00	31.50000	51502.50	35.00000	57225.00
0080 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	309.600	LF	65.00000	20124.00	73.75000	22833.00	70.00000	21672.00
0090 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1485.00000	5940.00
0100 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	4.000	EACH	160.00000	640.00	160.00000	640.00	320.00000	1280.00
0110 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1800.00000	7200.00
0120 2507-6800061 REVETMENT, CLASS E	280.000	TON	25.00000	7000.00	30.50000	8540.00	33.50000	9380.00
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	240.00000	480.00	280.00000	560.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1850.00000	1850.00	1300.00000	1300.00	1080.00000	1080.00
0150 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	24000.00000	24000.00	12100.00000	12100.00
SECTION TOTALS			$	239,513.90	$	293,532.71	$	295,404.80
CONTRACT TOTALS			$	239,513.90	$	293,532.71	$	295,404.80

Bid Order: 003 Contract ID: 06-C006-084 Primary County: BENTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CCS BRIDGE REPLACEMENT								
0010 2104-2710020	255.000	CY	5.50000	1402.50	12.00000	3060.00	3.90000	994.50
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625		LUMP	10000.00000	10000.00	20000.00000	20000.00	11000.00000	11000.00
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	112.000	CY	25.00000	2800.00	20.00000	2240.00	23.00000	2576.00
EXCAVATION, CLASS 20								
0040 2403-0100010	227.600	CY	445.00000	101282.00	341.00000	77611.60	475.00000	108110.00
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	57361.000	LB	0.75000	43020.75	0.81000	46462.41	0.69000	39579.09
REINFORCING STEEL								
0060 2414-6424120	222.000	LF	60.00000	13320.00	66.00000	14652.00	52.50000	11655.00
CONCRETE OPEN RAILING								
0070 2501-0201042	1635.000	LF	38.00000	62130.00	38.53000	62996.55	29.85000	48804.75
PILES, STEEL, HP 10 X 42								
0080 2501-5478042	309.600	LF	45.00000	13932.00	85.00000	26316.00	67.05000	20758.68
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0090 2505-4008400	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1565.50000	6262.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0100 2505-4021030	4.000	EACH	160.00000	640.00	160.00000	640.00	161.60000	646.40
STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM								
0110 2505-4021701	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1868.50000	7474.00
STEEL BEAM GUARDRAIL FLARED END TERMINA								
0120 2507-6800061	280.000	TON	42.00000	11760.00	32.50000	9100.00	30.25000	8470.00
REVETMENT, CLASS E								
0130 2518-6910000	2.000	EACH	240.00000	480.00	240.00000	480.00	560.00000	1120.00
SAFETY CLOSURE								
0140 2528-8445110		LUMP	1717.23000	1717.23	1300.00000	1300.00	7380.00000	7380.00
TRAFFIC CONTROL								
0150 2533-4980005		LUMP	22000.00000	22000.00	20000.00000	20000.00	30000.00000	30000.00
MOBILIZATION								
SECTION TOTALS			$	298,084.48	$	298,458.56	$	304,830.42
CONTRACT TOTALS			$	298,084.48	$	298,458.56	$	304,830.42

Bid Order: 003 Contract ID: 06-C006-084 Primary County: BENTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CCS BRIDGE REPLACEMENT								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	255.000	CY	6.00000	1530.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19000.00000	19000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	112.000	CY	30.00000	3360.00				
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.600	CY	410.00000	93316.00				
0050 2404-7775000 REINFORCING STEEL	57361.000	LB	0.68000	39005.48				
0060 2414-6424120 CONCRETE OPEN RAILING	222.000	LF	55.00000	12210.00				
0070 2501-0201042 PILES, STEEL, HP 10 X 42	1635.000	LF	36.00000	58860.00				
0080 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	309.600	LF	90.00000	27864.00				
0090 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00				
0100 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	4.000	EACH	175.00000	700.00				
0110 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	1850.00000	7400.00				
0120 2507-6800061 REVETMENT, CLASS E	280.000	TON	35.00000	9800.00				
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0150 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00				
SECTION TOTALS			$	314,345.48	$		$	
CONTRACT TOTALS			$	314,345.48	$		$	

Bid Order: 004
Contract ID: 09-C009-050
Primary County: BREMER
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/18/12

Project: BROS-C009(50)--8J-09
Work Type: BRIDGE AND APPROACHES - CCS
County: BREMER Prj Awd Amt: $541,712.50
Route: 150TH STREET
Location: SOUTH .5 MI. OF SUMNER ON YUKON THEN
WEST .25 MI. ON 150TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 541,712.50	100.00 %
2	K.140	K CONSTRUCTION INC.	$ 555,616.86	102.56 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 585,960.43	108.16 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 596,530.20	110.11 %
5	CU080	CUNNINGHAM-REIS CO.	$ 640,650.85	118.26 %
6	MI900	MINNOWA CONSTRUCTION,INC.	$ 669,433.50	123.57 %
7	PE320	PETERSON CONTRACTORS INC.	$ 694,520.95	128.20 %

Bid Order: 004 Contract ID: 09-C009-050 Primary County: BREMER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 220'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2000.000	CY	2.25000	4500.00	2.25000	4500.00	3.00000	6000.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	17000.00000	17000.00	18000.00000	18000.00
0030 2402-2720000 EXCAVATION, CLASS 20	71.000	CY	35.00000	2485.00	20.00000	1420.00	25.00000	1775.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	453.200	CY	376.00000	170403.20	338.00000	153181.60	430.00000	194876.00
0050 2404-7775000 REINFORCING STEEL	104813.000	LB	0.90000	94331.70	0.82000	85946.66	0.73000	76513.49
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	462.000	LF	55.00000	25410.00	68.00000	31416.00	60.00000	27720.00
0070 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	24.00000	15600.00	33.50000	21775.00	34.00000	22100.00
0080 2501-0201253 PILES, STEEL, HP 12 X 53	2100.000	LF	30.00000	63000.00	39.00000	81900.00	40.00000	84000.00
0090 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	336.000	LF	100.00000	33600.00	75.00000	25200.00	85.00000	28560.00
0100 2501-6335010 PREBORED HOLES	100.000	LF	30.00000	3000.00	81.00000	8100.00	40.00000	4000.00
0110 2507-3250005 ENGINEERING FABRIC	380.000	SY	3.00000	1140.00	3.25000	1235.00	2.00000	760.00
0120 2507-6800061 REVETMENT, CLASS E	250.000	TON	26.00000	6500.00	28.00000	7000.00	35.00000	8750.00
0130 2533-4980005 MOBILIZATION		LUMP	25500.00000	25500.00	32500.00000	32500.00	35000.00000	35000.00
SECTION TOTALS			$	457,469.90	$	471,174.26	$	508,054.49
SECTION 0002 ROADWAY ITEMS								
0140 2101-0850001 CLEARING AND GRUBBING	1.180	ACRE	1000.00000	1180.00	1000.00000	1180.00	2600.00000	3068.00
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9290.000	CY	3.34000	31028.60	3.34000	31028.60	2.74000	25454.60
0160 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	170.000	CY	8.00000	1360.00	8.00000	1360.00	4.00000	680.00
0170 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	75.00000	150.00	75.00000	150.00	100.00000	200.00

Bid Order: 004 Contract ID: 09-C009-050 Primary County: BREMER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	560.000	TON	14.00000	7840.00	14.00000	7840.00	15.00000	8400.00
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	124.000	CY	10.50000	1302.00	10.50000	1302.00	6.00000	744.00
0200 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1478.00000	2956.00	1478.00000	2956.00	1800.00000	3600.00
0210 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	44.000	LF	34.10000	1500.40	34.10000	1500.40	38.15000	1678.60
0220 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	42.000	LF	199.44000	8376.48	199.44000	8376.48	119.30000	5010.60
0230 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	76.000	LF	23.84000	1811.84	23.84000	1811.84	20.00000	1520.00
0240 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	34.000	LF	31.17000	1059.78	31.17000	1059.78	30.00000	1020.00
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1400.00	200.00000	800.00	350.00000	1400.00
0270 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	2000.00000	8000.00	1800.00000	7200.00
0280 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	35.00000	140.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	1900.00000	1900.00	1900.00000	1900.00	2661.39000	2661.39
0300 2601-2632110 FERTILIZING	0.500	ACRE	350.00000	175.00	350.00000	175.00	500.00000	250.00
0310 2601-2634100 MULCHING	3.800	ACRE	700.00000	2660.00	700.00000	2660.00	700.00000	2660.00
0320 2601-2636018 WETLAND GRASS SEEDING	0.300	ACRE	2000.00000	600.00	2000.00000	600.00	3000.00000	900.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.300	ACRE	400.00000	1320.00	400.00000	1320.00	600.00000	1980.00
0340 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	400.00000	80.00	400.00000	80.00	1000.00000	200.00

Bid Order: 004 Contract ID: 09-C009-050 Primary County: BREMER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0350 2602-0000020 SILT FENCE	375.000	LF	2.40000	900.00	2.40000	900.00	2.25000	843.75
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	320.000	LF	3.50000	1120.00	3.50000	1120.00	2.50000	800.00
0370 2602-0000090 CLEAN-OUT OF SILT FENCE	375.000	LF	1.50000	562.50	1.50000	562.50	1.00000	375.00
0380 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	320.000	LF	1.50000	480.00	1.50000	480.00	1.00000	320.00
SECTION TOTALS			$	84,242.60	$	84,442.60	$	77,905.94
CONTRACT TOTALS			$	541,712.50	$	555,616.86	$	585,960.43

Bid Order: 004 Contract ID: 09-C009-050 Primary County: BREMER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 220'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2000.000	CY	4.00000	8000.00	3.00000	6000.00	3.00000	6000.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	45000.00000	45000.00	40000.00000	40000.00
0030 2402-2720000 EXCAVATION, CLASS 20	71.000	CY	20.00000	1420.00	45.00000	3195.00	50.00000	3550.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	453.200	CY	410.00000	185812.00	390.00000	176748.00	470.00000	213004.00
0050 2404-7775000 REINFORCING STEEL	104813.000	LB	0.75000	78609.75	0.70000	73369.10	0.80000	83850.40
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	462.000	LF	50.00000	23100.00	55.00000	25410.00	55.00000	25410.00
0070 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	30.00000	19500.00	35.00000	22750.00	30.00000	19500.00
0080 2501-0201253 PILES, STEEL, HP 12 X 53	2100.000	LF	36.00000	75600.00	42.00000	88200.00	34.00000	71400.00
0090 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	336.000	LF	60.00000	20160.00	98.00000	32928.00	80.00000	26880.00
0100 2501-6335010 PREBORED HOLES	100.000	LF	30.00000	3000.00	70.00000	7000.00	40.00000	4000.00
0110 2507-3250005 ENGINEERING FABRIC	380.000	SY	3.00000	1140.00	2.00000	760.00	4.00000	1520.00
0120 2507-6800061 REVETMENT, CLASS E	250.000	TON	30.00000	7500.00	28.00000	7000.00	40.00000	10000.00
0130 2533-4980005 MOBILIZATION		LUMP	54000.00000	54000.00	70000.00000	70000.00	84000.00000	84000.00
SECTION TOTALS			$	512,841.75	$	558,360.10	$	589,114.40
SECTION 0002 ROADWAY ITEMS								
0140 2101-0850001 CLEARING AND GRUBBING	1.180	ACRE	3000.00000	3540.00	2600.00000	3068.00	2600.00000	3068.00
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9290.000	CY	2.85000	26476.50	2.75000	25547.50	2.74000	25454.60
0160 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	170.000	CY	4.00000	680.00	5.00000	850.00	4.00000	680.00
0170 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00

Bid Order: 004 Contract ID: 09-C009-050 Primary County: BREMER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	560.000	TON	16.00000	8960.00	15.00000	8400.00	15.00000	8400.00
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	124.000	CY	6.00000	744.00	6.00000	744.00	6.00000	744.00
0200 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1900.00000	3800.00	1800.00000	3600.00	1800.00000	3600.00
0210 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	44.000	LF	38.15000	1678.60	40.00000	1760.00	40.00000	1760.00
0220 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	42.000	LF	119.30000	5010.60	120.00000	5040.00	120.00000	5040.00
0230 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	76.000	LF	20.00000	1520.00	20.00000	1520.00	20.00000	1520.00
0240 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	34.000	LF	30.00000	1020.00	30.00000	1020.00	30.00000	1020.00
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	500.00000	2000.00	350.00000	1400.00	200.00000	800.00
0270 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	2000.00000	8000.00
0280 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	200.00000	800.00	35.00000	140.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3000.00000	3000.00	3000.00000	3000.00
0300 2601-2632110 FERTILIZING	0.500	ACRE	200.00000	100.00	600.00000	300.00	200.00000	100.00
0310 2601-2634100 MULCHING	3.800	ACRE	700.00000	2660.00	700.00000	2660.00	700.00000	2660.00
0320 2601-2636018 WETLAND GRASS SEEDING	0.300	ACRE	5000.00000	1500.00	3500.00000	1050.00	5000.00000	1500.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.300	ACRE	650.00000	2145.00	1200.00000	3960.00	650.00000	2145.00
0340 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	2000.00000	400.00	4500.00000	900.00	2000.00000	400.00

Bid Order: 004 Contract ID: 09-C009-050 Primary County: BREMER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0350 2602-0000020 SILT FENCE	375.000	LF	4.00000	1500.00	2.50000	937.50	4.00000	1500.00
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	320.000	LF	4.00000	1280.00	4.25000	1360.00	4.00000	1280.00
0370 2602-0000090 CLEAN-OUT OF SILT FENCE	375.000	LF	0.25000	93.75	0.25000	93.75	0.50000	187.50
0380 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	320.000	LF	0.25000	80.00	0.25000	80.00	1.00000	320.00
SECTION TOTALS			$	83,688.45	$	82,290.75	$	80,319.10
CONTRACT TOTALS			$	596,530.20	$	640,650.85	$	669,433.50

Bid Order: 004 Contract ID: 09-C009-050 Primary County: BREMER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 220'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2000.000	CY	4.85000	9700.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	80573.00000	80573.00				
0030 2402-2720000 EXCAVATION, CLASS 20	71.000	CY	17.05000	1210.55				
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	453.200	CY	389.10000	176340.12				
0050 2404-7775000 REINFORCING STEEL	104813.000	LB	0.90000	94331.70				
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	462.000	LF	44.24000	20438.88				
0070 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	30.75000	19987.50				
0080 2501-0201253 PILES, STEEL, HP 12 X 53	2100.000	LF	33.65000	70665.00				
0090 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	336.000	LF	68.60000	23049.60				
0100 2501-6335010 PREBORED HOLES	100.000	LF	35.90000	3590.00				
0110 2507-3250005 ENGINEERING FABRIC	380.000	SY	3.02000	1147.60				
0120 2507-6800061 REVETMENT, CLASS E	250.000	TON	28.00000	7000.00				
0130 2533-4980005 MOBILIZATION		LUMP	70130.00000	70130.00				
SECTION TOTALS			$	578,163.95	$		$	
SECTION 0002 ROADWAY ITEMS								
0140 2101-0850001 CLEARING AND GRUBBING	1.180	ACRE	6000.00000	7080.00				
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9290.000	CY	5.50000	51095.00				
0160 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	170.000	CY	10.00000	1700.00				
0170 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	150.00000	300.00				

Bid Order: 004 Contract ID: 09-C009-050 Primary County: BREMER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	560.000	TON	17.50000	9800.00				
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	124.000	CY	6.00000	744.00				
0200 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1350.00000	2700.00				
0210 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	44.000	LF	65.00000	2860.00				
0220 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	42.000	LF	125.00000	5250.00				
0230 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	76.000	LF	50.00000	3800.00				
0240 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	34.000	LF	55.00000	1870.00				
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00				
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1400.00				
0270 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00				
0280 2518-6910000 SAFETY CLOSURE	4.000	EACH	35.00000	140.00				
0290 2528-8445110 TRAFFIC CONTROL		LUMP	6150.00000	6150.00				
0300 2601-2632110 FERTILIZING	0.500	ACRE	275.00000	137.50				
0310 2601-2634100 MULCHING	3.800	ACRE	700.00000	2660.00				
0320 2601-2636018 WETLAND GRASS SEEDING	0.300	ACRE	1425.00000	427.50				
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.300	ACRE	610.00000	2013.00				
0340 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	725.00000	145.00				

Bid Order: 004 Contract ID: 09-C009-050 Primary County: BREMER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2602-0000020 SILT FENCE	375.000 LF	2.00000	750.00				
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	320.000 LF	2.00000	640.00				
0370 2602-0000090 CLEAN-OUT OF SILT FENCE	375.000 LF	1.00000	375.00				
0380 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	320.000 LF	1.00000	320.00				
SECTION TOTALS		$	116,357.00	$		$	
CONTRACT TOTALS		$	694,520.95	$		$	

Bid Order: 005
Contract ID: 18-C018-059
Primary County: CHEROKEE
Letting Date: 111220 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/16/12

Project: BRS-C018(59)--60-18
Work Type: BRIDGE REPLACEMENT - CCS
County: CHEROKEE Prj Awd Amt: $423,835.80
Route: M21
Location: OVER PITCHER CREEK APPROXIMATELY 5 MILES SOUTH OF AURELIA

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 423,835.80	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 490,238.27	115.66 %

Bid Order: 005 Contract ID: 18-C018-059 Primary County: CHEROKEE
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2500.000	CY	3.80000	9500.00	4.00000	10000.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3100.000	CY	4.00000	12400.00	4.00000	12400.00		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	70.000	TON	29.50000	2065.00	30.00000	2100.00		
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.900	STA	290.00000	841.00	300.00000	870.00		
0050 2301-0690190 BRIDGE APPROACH, RK-19	362.800	SY	135.00000	48978.00	140.00000	50792.00		
0060 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	157.800	SY	68.00000	10730.40	70.05000	11053.89		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	25000.00000	25000.00		
0080 2402-2720000 EXCAVATION, CLASS 20	91.000	CY	15.00000	1365.00	20.00000	1820.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	198.700	CY	280.00000	55636.00	460.00000	91402.00		
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	52522.000	LB	0.82000	43068.04	0.84000	44118.48		
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200	LF	55.00000	11121.00	55.00000	11121.00		
0120 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	35.00000	22750.00	33.00000	21450.00		
0130 2501-0201253 PILES, STEEL, HP 12 X 53	980.000	LF	40.00000	39200.00	40.00000	39200.00		
0140 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	238.000	LF	60.00000	14280.00	120.00000	28560.00		
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	245.000	LF	3.50000	857.50	5.00000	1225.00		
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1800.00000	5400.00	1850.00000	5550.00		
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	125.00000	375.00	135.00000	405.00		

Bid Order: 005 Contract ID: 18-C018-059 Primary County: CHEROKEE
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4021700	3.000	EACH	1800.00000	5400.00	1835.00000	5505.00		
STEEL BEAM GUARDRAIL END TERMINAL								
0190 2507-3250005	1300.000	SY	2.50000	3250.00	3.00000	3900.00		
ENGINEERING FABRIC								
0200 2507-6800061	850.000	TON	35.00000	29750.00	40.00000	34000.00		
REVETMENT, CLASS E								
0210 2507-6875002	185.000	CY	12.00000	2220.00	25.00000	4625.00		
REVETMENT, REMOVE AND REPLACE								
0220 2510-6745850	502.200	SY	8.00000	4017.60	7.00000	3515.40		
REMOVAL OF PAVEMENT								
0230 2518-6910000	3.000	EACH	175.00000	525.00	150.00000	450.00		
SAFETY CLOSURE								
0240 2526-8285000		LUMP	3000.00000	3000.00	3000.00000	3000.00		
CONSTRUCTION SURVEY								
0250 2527-9263109	6.190	STA	104.00000	643.76	200.00000	1238.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0260 2528-8445110		LUMP	2800.00000	2800.00	4300.00000	4300.00		
TRAFFIC CONTROL								
0270 2533-4980005		LUMP	40000.00000	40000.00	46000.00000	46000.00		
MOBILIZATION								
0280 2551-0000230	1.000	EACH	20000.00000	20000.00	22650.00000	22650.00		
PERMANENT CRASH CUSHION, SEVERE USE (SU								
0290 2551-0000300	1.000	EACH	150.00000	150.00	250.00000	250.00		
PERMANENT CRASH CUSHION SPARE PARTS KIT								
0300 2601-2634100	1.300	ACRE	700.00000	910.00	700.00000	910.00		
MULCHING								
0310 2601-2636043	1.300	ACRE	1050.00000	1365.00	1050.00000	1365.00		
SEEDING AND FERTILIZING (RURAL)								
0320 2602-0000020	450.000	LF	2.25000	1012.50	2.25000	1012.50		
SILT FENCE								
0330 2602-0000090	450.000	LF	0.50000	225.00	1.00000	450.00		
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	423,835.80	$	490,238.27	$	
CONTRACT TOTALS			$	423,835.80	$	490,238.27	$	

Bid Order: 006
Contract ID: 33-C033-109-A
Primary County: FAYETTE
Letting Date: 111220 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 06/18/12

Project: STP-E-C033(109)--5K-33
Work Type: BRIDGE NEW - PPCB
County: FAYETTE Prj Awd Amt: $474,382.90
Route: RECREATIONAL TRAIL
Location: OVER TURKEY RIVER

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 474,382.90	100.00 %
2	BR160	BRENNAN CONSTRUCTION CO.	$ 480,712.59	101.33 %
3	MI900	MINNOWA CONSTRUCTION,INC.	$ 523,919.70	110.44 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 537,108.17	113.22 %
5	PE320	PETERSON CONTRACTORS INC.	$ 560,216.08	118.09 %
6	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 654,122.05	137.88 %

Bid Order: 006 Contract ID: 33-C033-109-A Primary County: FAYETTE
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 283'-0 X 12'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020	575.000	CY	10.00000	5750.00	5.00000	2875.00	10.00000	5750.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2402-2720000	58.000	CY	125.00000	7250.00	15.00000	870.00	60.00000	3480.00
EXCAVATION, CLASS 20								
0030 2402-2722000	90.000	CY	125.00000	11250.00	150.00000	13500.00	100.00000	9000.00
EXCAVATION, CLASS 22								
0040 2403-0100010	321.800	CY	400.00000	128720.00	400.00000	128720.00	500.00000	160900.00
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	20270.000	LB	0.95000	19256.50	0.85000	17229.50	1.00000	20270.00
REINFORCING STEEL								
0060 2404-7775005	52633.000	LB	1.00000	52633.00	0.95000	50001.35	1.00000	52633.00
REINFORCING STEEL, EPOXY COATED								
0070 2407-0551485	4.000	EACH	11000.00000	44000.00	11000.00000	44000.00	13000.00000	52000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D85								
0080 2407-0551510	2.000	EACH	16000.00000	32000.00	16000.00000	32000.00	17500.00000	35000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110								
0090 2408-7800000	1558.000	LB	4.00000	6232.00	3.50000	5453.00	4.00000	6232.00
STRUCTURAL STEEL								
0100 2414-6424110	620.000	LF	35.00000	21700.00	40.00000	24800.00	50.00000	31000.00
CONCRETE BARRIER RAILING								
0110 2414-6444100	618.830	LF	80.00000	49506.40	78.00000	48268.74	90.00000	55694.70
STEEL PIPE PEDESTRIAN HAND RAILING								
0120 2501-0201057	225.000	LF	45.00000	10125.00	40.00000	9000.00	38.00000	8550.00
PILES, STEEL, HP 10 X 57								
0130 2507-3250005	860.000	SY	2.50000	2150.00	2.00000	1720.00	3.00000	2580.00
ENGINEERING FABRIC								
0140 2507-6800061	930.000	TON	17.00000	15810.00	17.50000	16275.00	31.00000	28830.00
REVETMENT, CLASS E								
0150 2533-4980005		LUMP	32000.00000	32000.00	50000.00000	50000.00	25000.00000	25000.00
MOBILIZATION								
0160 2599-9999009	180.000	LF	200.00000	36000.00	200.00000	36000.00	150.00000	27000.00
('LINEAR FEET' ITEM) CORING ROCK SOCKET								
SECTION TOTALS			$	474,382.90	$	480,712.59	$	523,919.70
CONTRACT TOTALS			$	474,382.90	$	480,712.59	$	523,919.70

Bid Order: 006 Contract ID: 33-C033-109-A Primary County: FAYETTE
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 283'-0 X 12'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	575.000	CY	6.00000	3450.00	6.25000	3593.75	15.00000	8625.00
0020 2402-2720000 EXCAVATION, CLASS 20	58.000	CY	25.00000	1450.00	20.00000	1160.00	240.00000	13920.00
0030 2402-2722000 EXCAVATION, CLASS 22	90.000	CY	250.00000	22500.00	220.00000	19800.00	240.00000	21600.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	321.800	CY	420.00000	135156.00	558.50000	179725.30	565.00000	181817.00
0050 2404-7775000 REINFORCING STEEL	20270.000	LB	0.83000	16824.10	0.70000	14189.00	1.00000	20270.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	52633.000	LB	0.79000	41580.07	0.78000	41053.74	0.95000	50001.35
0070 2407-0551485 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D85	4.000	EACH	11500.00000	46000.00	11200.00000	44800.00	15000.00000	60000.00
0080 2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	2.000	EACH	17000.00000	34000.00	15800.00000	31600.00	20000.00000	40000.00
0090 2408-7800000 STRUCTURAL STEEL	1558.000	LB	2.50000	3895.00	2.68000	4175.44	3.00000	4674.00
0100 2414-6424110 CONCRETE BARRIER RAILING	620.000	LF	25.00000	15500.00	35.20000	21824.00	30.00000	18600.00
0110 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	618.830	LF	100.00000	61883.00	95.00000	58788.85	90.00000	55694.70
0120 2501-0201057 PILES, STEEL, HP 10 X 57	225.000	LF	44.00000	9900.00	60.50000	13612.50	60.00000	13500.00
0130 2507-3250005 ENGINEERING FABRIC	860.000	SY	2.00000	1720.00	2.30000	1978.00	2.50000	2150.00
0140 2507-6800061 REVETMENT, CLASS E	930.000	TON	25.00000	23250.00	21.35000	19855.50	21.00000	19530.00
0150 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	56000.00000	56000.00	55000.00000	55000.00
0160 2599-9999009 ('LINEAR FEET' ITEM) CORING ROCK SOCKET	180.000	LF	500.00000	90000.00	267.00000	48060.00	493.00000	88740.00
SECTION TOTALS			$	537,108.17	$	560,216.08	$	654,122.05
CONTRACT TOTALS			$	537,108.17	$	560,216.08	$	654,122.05

Bid Order: 007
Contract ID: 37-0042-038
Primary County: GREENE
Letting Date: 111220 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to DIXON CONSTR. CO.
Contract Period: 140 WORK DAYS Specified Start Date: 03/05/12

Project: HDP-004-2(38)--71-37
Work Type: BRIDGE NEW - PPCB
County: GREENE Prj Awd Amt: $8,974,524.59
Route: IOWA 4
Location: IN THE CITY OF JEFFERSON OVER UP R.R.

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

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.		$ 8,974,524.59	$ 9,059,524.59	100.00 %
2	JE200	JENSEN CONSTRUCTION CO.		$ 9,453,217.10	$ 9,483,217.10	104.67 %
3	CH320	CHRISTENSEN BROS., INC.		$ 9,484,325.29	$ 9,554,325.29	105.46 %
4	CR120	CRAMER AND ASSOC., INC.		$ 9,587,117.30	$ 9,602,117.30	105.98 %
5	MI900	MINNOWA CONSTRUCTION,INC.		$ 10,089,856.83	$ 10,129,856.83	111.81 %
6	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		$ 10,112,007.95	$ 10,192,007.95	112.50 %
7	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES		$ 10,138,940.49	$ 10,218,940.49	112.79 %
8	IO081	IOWA BRIDGE & CULVERT, L.C.		$ 10,374,071.52	$ 10,484,071.52	115.72 %

Bid Order: 007 Contract ID: 37-0042-038 Primary County: GREENE
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0111; A 1094'-0 X 54'-0 PPCB BRIDGE WITH 10'-0 SIDEWALK								
0010 2402-2720000 EXCAVATION, CLASS 20	1483.000	CY	20.00000	29660.00	20.00000	29660.00	20.00000	29660.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	3837.500	CY	300.00000	1151250.00	430.00000	1650125.00	300.00000	1151250.00
0030 2404-7775000 REINFORCING STEEL	289385.000	LB	0.75000	217038.75	0.85000	245977.25	0.75000	217038.75
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	687115.000	LB	0.75000	515336.25	0.85000	584047.75	0.80000	549692.00
0050 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.33	1.000	EACH	21000.00000	21000.00	20500.00000	20500.00	20500.00000	20500.00
0060 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.42	1.000	EACH	21000.00000	21000.00	20500.00000	20500.00	20500.00000	20500.00
0070 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.50	2.000	EACH	21000.00000	42000.00	20500.00000	41000.00	20500.00000	41000.00
0080 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.67	2.000	EACH	21000.00000	42000.00	20500.00000	41000.00	20500.00000	41000.00
0090 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.75	2.000	EACH	21000.00000	42000.00	20500.00000	41000.00	20500.00000	41000.00
0100 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.83	4.000	EACH	21000.00000	84000.00	20500.00000	82000.00	20500.00000	82000.00
0110 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.92	1.000	EACH	21000.00000	21000.00	20500.00000	20500.00	20500.00000	20500.00
0120 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.17	3.000	EACH	21000.00000	63000.00	20500.00000	61500.00	20500.00000	61500.00
0130 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.25	20.000	EACH	21000.00000	420000.00	20500.00000	410000.00	20500.00000	410000.00
0140 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.33	2.000	EACH	21000.00000	42000.00	20500.00000	41000.00	20500.00000	41000.00

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0150 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.42	4.000	EACH	21000.00000	84000.00	20500.00000	82000.00	20500.00000	82000.00
0160 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.58	2.000	EACH	21000.00000	42000.00	20500.00000	41000.00	20500.00000	41000.00
0170 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.67	2.000	EACH	21000.00000	42000.00	20500.00000	41000.00	20500.00000	41000.00
0180 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.75	1.000	EACH	21000.00000	21000.00	20500.00000	20500.00	20500.00000	20500.00
0190 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.83	2.000	EACH	21000.00000	42000.00	20500.00000	41000.00	20500.00000	41000.00
0200 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	15.000	EACH	21000.00000	315000.00	20500.00000	307500.00	20500.00000	307500.00
0210 2408-7800000 STRUCTURAL STEEL	84870.000	LB	2.00000	169740.00	2.25000	190957.50	2.75000	233392.50
0220 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	200.000	LF	143.00000	28600.00	180.00000	36000.00	175.00000	35000.00
0230 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	200.000	LF	50.00000	10000.00	31.00000	6200.00	10.00000	2000.00
0240 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	1108.900	LF	59.00000	65425.10	90.00000	99801.00	88.91000	98592.30
0250 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	1098.000	LF	70.00000	76860.00	81.00000	88938.00	111.12000	122009.76
0260 2414-6425420 CONCRETE BARRIER, PARAPET	1110.400	LF	40.00000	44416.00	58.00000	64403.20	43.60000	48413.44
0270 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	1568.200	LF	43.65000	68451.93	44.00000	69000.80	44.00000	69000.80
0280 2433-0001072 CONCRETE DRILLED SHAFT, 72 IN. DIAMETER	380.000	LF	550.00000	209000.00	750.00000	285000.00	615.00000	233700.00
0290 2433-0003000 DEMONSTRATION SHAFT	95.000	LF	650.00000	61750.00	700.00000	66500.00	775.00000	73625.00
0300 2499-2300001 DECK DRAINS		LUMP	34000.00000	34000.00	28000.00000	28000.00	35000.00000	35000.00
0310 2501-0201057 PILES, STEEL, HP 10 X 57	25320.000	LF	34.00000	860880.00	32.00000	810240.00	40.00000	1012800.00

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0320 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1109.700	LF	46.70000	51822.99	47.00000	52155.90	47.00000	52155.90
0330 2533-4980005 MOBILIZATION		LUMP	700000.00000	700000.00	475000.00000	475000.00	570000.00000	570000.00
SECTION TOTALS			$	5,638,231.02	$	6,094,006.40	$	5,845,330.45
SECTION 0002 ROADWAY ITEMS								
0340 2101-0850002 CLEARING AND GRUBBING	127.000	UNIT	30.00000	3810.00	60.00000	7620.00	60.00000	7620.00
0350 2102-0425046 SELECTED BACKFILL	500.000	CY	11.00000	5500.00	13.00000	6500.00	13.00000	6500.00
0360 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14209.000	CY	5.75000	81701.75	6.50000	92358.50	6.50000	92358.50
0370 2102-2713090 EXCAVATION, CLASS 13, WASTE	3350.000	CY	10.00000	33500.00	11.00000	36850.00	11.00000	36850.00
0380 2105-8425005 TOPSOIL, FURNISH AND SPREAD	260.000	CY	15.00000	3900.00	16.00000	4160.00	16.00000	4160.00
0390 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2023.000	CY	5.00000	10115.00	6.50000	13149.50	6.50000	13149.50
0400 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2199.000	CY	7.00000	15393.00	2.00000	4398.00	2.00000	4398.00
0410 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	1.700	STA	700.00000	1190.00	600.00000	1020.00	600.00000	1020.00
0420 2115-0100000 MODIFIED SUBBASE	5986.000	CY	34.00000	203524.00	44.00000	263384.00	44.00000	263384.00
0430 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	572.000	SY	78.00000	44616.00	64.00000	36608.00	62.37000	35675.64
0440 2123-7450020 SHOULDER FINISHING, EARTH	23.000	STA	200.00000	4600.00	250.00000	5750.00	250.00000	5750.00
0450 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	732.000	SY	142.00000	103944.00	165.00000	120780.00	163.65000	119791.80
0460 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	780.000	SY	42.00000	32760.00	47.00000	36660.00	47.00000	36660.00
0470 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	463.000	SY	48.00000	22224.00	40.10000	18566.30	40.10000	18566.30

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0480 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2522.000	SY	46.00000	116012.00	46.00000	116012.00	45.30000	114246.60
0490 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5872.000	SY	52.00000	305344.00	47.00000	275984.00	46.85000	275103.20
0500 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
0510 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	48.000	TON	30.00000	1440.00	30.00000	1440.00	30.00000	1440.00
0520 2401-6745910 REMOVAL OF SIGN	12.000	EACH	25.00000	300.00	250.00000	3000.00	350.00000	4200.00
0530 2402-0425030 GRANULAR BACKFILL	23000.000	CY	9.42000	216660.00	10.00000	230000.00	9.50000	218500.00
0540 2404-7775005 REINFORCING STEEL, EPOXY COATED	14636.000	LB	0.75000	10977.00	1.00000	14636.00	1.50000	21954.00
0550 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	6197.000	SY	1.60000	9915.20	2.00000	12394.00	2.50000	15492.50
0560 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0570 2430-0000100 MODULAR BLOCK RETAINING WALL	762.000	SF	18.95000	14439.90	20.00000	15240.00	19.00000	14478.00
0580 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	15369.000	SF	19.98000	307072.62	21.50000	330433.50	20.00000	307380.00
0590 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	5.000	EACH	5150.00000	25750.00	5150.00000	25750.00	5150.00000	25750.00
0600 2435-0140200 MANHOLE, STORM SEWER, SW-402	10.000	EACH	4700.00000	47000.00	4700.00000	47000.00	4700.00000	47000.00
0610 2435-0250100 INTAKE, SW-501	5.000	EACH	2550.00000	12750.00	2550.00000	12750.00	2550.00000	12750.00
0620 2435-0250200 INTAKE, SW-502	2.000	EACH	3650.00000	7300.00	3650.00000	7300.00	3650.00000	7300.00
0630 2435-0250300 INTAKE, SW-503	4.000	EACH	3450.00000	13800.00	3450.00000	13800.00	3450.00000	13800.00
0640 2435-0250700 INTAKE, SW-507	4.000	EACH	3000.00000	12000.00	3000.00000	12000.00	3000.00000	12000.00

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0650 2435-0250800 INTAKE, SW-508	4.000	EACH	3325.00000	13300.00	3325.00000	13300.00	3325.00000	13300.00
0660 2435-0250900 INTAKE, SW-509	3.000	EACH	4000.00000	12000.00	4000.00000	12000.00	4000.00000	12000.00
0670 2435-0251000 INTAKE, SW-510	2.000	EACH	4600.00000	9200.00	4600.00000	9200.00	4600.00000	9200.00
0680 2435-0251300 INTAKE, SW-513	1.000	EACH	3875.00000	3875.00	3875.00000	3875.00	3875.00000	3875.00
0690 2435-0254900 BARRIER INTAKE, SW-549	1.000	EACH	8750.00000	8750.00	8750.00000	8750.00	8750.00000	8750.00
0700 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	950.00000	950.00	950.00000	950.00	950.00000	950.00
0710 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3885.000	LF	11.25000	43706.25	11.25000	43706.25	11.25000	43706.25
0720 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	50.000	LF	13.75000	687.50	13.75000	687.50	13.75000	687.50
0730 2502-8220193 SUBDRAIN OUTLET (RF-19C)	42.000	EACH	150.00000	6300.00	150.00000	6300.00	150.00000	6300.00
0740 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1480.000	LF	37.00000	54760.00	37.00000	54760.00	37.00000	54760.00
0750 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	219.000	LF	45.50000	9964.50	45.50000	9964.50	45.55000	9975.45
0760 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1183.000	LF	47.50000	56192.50	47.50000	56192.50	47.50000	56192.50
0770 2503-0114227 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	11.000	LF	70.00000	770.00	70.00000	770.00	70.00000	770.00
0780 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	13.000	LF	77.50000	1007.50	77.50000	1007.50	77.50000	1007.50
0790 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	351.000	LF	77.50000	27202.50	77.50000	27202.50	77.50000	27202.50

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0800 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2286.000 LF	12.00000	27432.00	12.00000	27432.00	12.00000	27432.00
0810 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	37.000 LF	60.00000	2220.00	60.00000	2220.00	60.00000	2220.00
0820 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	375.000 LF	55.00000	20625.00	55.00000	20625.00	55.00000	20625.00
0830 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	435.000 LF	60.00000	26100.00	60.00000	26100.00	60.00000	26100.00
0840 2504-0150408 SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	35.000 LF	85.00000	2975.00	85.00000	2975.00	85.00000	2975.00
0850 2504-0170408 SANITARY SEWER FORCE MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	108.000 LF	125.00000	13500.00	125.00000	13500.00	125.00000	13500.00
0860 2504-0220000 SANITARY SEWER SERVICE RELOCATION	13.000 EACH	3000.00000	39000.00	3000.00000	39000.00	3000.00000	39000.00
0870 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	528.000 LF	12.00000	6336.00	12.00000	6336.00	12.00000	6336.00
0880 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	2466.000 LF	3.00000	7398.00	3.00000	7398.00	3.00000	7398.00
0890 2510-6745850 REMOVAL OF PAVEMENT	14140.000 SY	5.75000	81305.00	5.10000	72114.00	5.10000	72114.00
0900 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	16.000 EACH	450.00000	7200.00	450.00000	7200.00	450.00000	7200.00
0910 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1172.000 SY	32.00000	37504.00	28.00000	32816.00	36.65000	42953.80
0920 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	548.000 SY	32.00000	17536.00	31.00000	16988.00	50.00000	27400.00
0930 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	200.000 SY	36.00000	7200.00	37.00000	7400.00	51.00000	10200.00
0940 2511-7528101 DETECTABLE WARNINGS	416.000 SF	30.00000	12480.00	29.00000	12064.00	25.00000	10400.00

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0950 2513-0001020 CONCRETE BARRIER, BA-102	489.000	LF	57.00000	27873.00	101.75000	49755.75	92.50000	45232.50
0960 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	489.000	LF	57.00000	27873.00	156.00000	76284.00	105.50000	51589.50
0970 2513-2350015 CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC)	4.000	EACH	2245.00000	8980.00	1500.00000	6000.00	3575.00000	14300.00
0980 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1050.000	SY	38.00000	39900.00	34.00000	35700.00	38.05000	39952.50
0990 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1833.000	SY	5.75000	10539.75	5.10000	9348.30	5.10000	9348.30
1000 2518-6910000 SAFETY CLOSURE	15.000	EACH	25.00000	375.00	100.00000	1500.00	100.00000	1500.00
1010 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	523.000	LF	29.70000	15533.10	29.70000	15533.10	30.00000	15690.00
1020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	150.00000	750.00	125.00000	625.00	125.00000	625.00
1030 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	112.000	LF	15.00000	1680.00	12.00000	1344.00	12.00000	1344.00
1040 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	51.000	SF	25.00000	1275.00	20.00000	1020.00	20.00000	1020.00
1050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	61.500	STA	50.00000	3075.00	35.00000	2152.50	35.00000	2152.50
1060 2528-8445110 TRAFFIC CONTROL		LUMP	35000.00000	35000.00	33000.00000	33000.00	19507.50000	19507.50
1070 2528-8445113 FLAGGERS	90.000	EACH	315.00000	28350.00	315.00000	28350.00	315.00000	28350.00
1080 2533-4980005 MOBILIZATION		LUMP	250000.00000	250000.00	138146.00000	138146.00	360000.00000	360000.00
1090 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	2337.000	LF	35.50000	82963.50	35.50000	82963.50	35.50000	82963.50
1100 2554-0134008 WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	110.000	LF	125.00000	13750.00	125.00000	13750.00	125.00000	13750.00
1110 2554-0144008 WATER MAIN WITH CASING PIPE, TRENCHLESS POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	180.000	LF	235.00000	42300.00	235.00000	42300.00	235.00000	42300.00

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1120 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. X 8 IN. X 8 IN. TEE	3.000	EACH	535.00000	1605.00	535.00000	1605.00	535.00000	1605.00
1130 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN., 45 DEG. MJ BEND	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
1140 2554-0204000 WATER SERVICE STUB, PE 3/4 IN.	12.000	EACH	1900.00000	22800.00	1900.00000	22800.00	1900.00000	22800.00
1150 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	1.000	EACH	2600.00000	2600.00	2600.00000	2600.00	2600.00000	2600.00
1160 2554-0207008 VALVE, GATE, DIP, 8 IN.	5.000	EACH	1475.00000	7375.00	1475.00000	7375.00	1475.00000	7375.00
1170 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000	EACH	4800.00000	19200.00	4800.00000	19200.00	4800.00000	19200.00
1180 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	10000.00000	10000.00	5000.00000	5000.00	100000.00000	100000.00
1190 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL	4.000	EACH	3750.00000	15000.00	3750.00000	15000.00	3750.00000	15000.00
1200 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN	604.000	LF	10.50000	6342.00	10.50000	6342.00	10.50000	6342.00
1210 2599-9999010 ('LUMP SUM' ITEM) STREET LIGHTING		LUMP	350000.00000	350000.00	347000.00000	347000.00	347000.00000	347000.00
1220 2601-2633100 MOWING	8.000	ACRE	28.00000	224.00	28.00000	224.00	28.00000	224.00
1230 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	2.300	ACRE	1220.00000	2806.00	1220.00000	2806.00	1220.00000	2806.00
1240 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.300	ACRE	1210.00000	2783.00	1210.00000	2783.00	1210.00000	2783.00
1250 2601-2639010 SODDING	593.000	SQ	35.00000	20755.00	35.00000	20755.00	35.00000	20755.00
1260 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	356.000	MGAL	60.00000	21360.00	60.00000	21360.00	60.00000	21360.00
1270 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
1280 2602-0000020 SILT FENCE	7400.000	LF	1.59000	11766.00	1.59000	11766.00	1.59000	11766.00
1290 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	2.00000	600.00	2.00000	600.00	2.00000	600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
1300 2602-0000060 REMOVAL OF SILT FENCE	7400.000 LF	0.10000	740.00	0.10000	740.00	0.10000	740.00
1310 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	300.000 LF	0.10000	30.00	0.10000	30.00	0.10000	30.00
SECTION TOTALS		$	3,320,293.57	$	3,343,210.70	$	3,622,994.84
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
1320 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9500.000 EACH	1.00000	9500.00	1.00000	9500.00	1.00000	9500.00
1330 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5000.000 EACH	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
SECTION TOTALS		$	14,500.00	$	14,500.00	$	14,500.00
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
1340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	8,974,524.59	$	9,453,217.10	$	9,484,325.29
COST PLUS TIME TOTALS		$	9,059,524.59	$	9,483,217.10	$	9,554,325.29

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SECTION 0001 DESIGN NO. 0111; A 1094'-0 X 54'-0 PPCB BRIDGE WITH 10'-0 SIDEWALK								
0010 2402-2720000 EXCAVATION, CLASS 20	1483.000	CY	20.00000	29660.00	10.00000	14830.00	55.00000	81565.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	3837.500	CY	475.00000	1822812.50	425.00000	1630937.50	495.00000	1899562.50
0030 2404-7775000 REINFORCING STEEL	289385.000	LB	0.95000	274915.75	0.80000	231508.00	0.90000	260446.50
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	687115.000	LB	0.80000	549692.00	0.90000	618403.50	0.85000	584047.75
0050 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.33	1.000	EACH	20000.00000	20000.00	24000.00000	24000.00	20400.00000	20400.00
0060 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.42	1.000	EACH	20000.00000	20000.00	24000.00000	24000.00	20400.00000	20400.00
0070 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.50	2.000	EACH	20000.00000	40000.00	24000.00000	48000.00	20400.00000	40800.00
0080 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.67	2.000	EACH	20000.00000	40000.00	24000.00000	48000.00	20400.00000	40800.00
0090 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.75	2.000	EACH	20000.00000	40000.00	24000.00000	48000.00	20400.00000	40800.00
0100 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.83	4.000	EACH	20000.00000	80000.00	24000.00000	96000.00	20400.00000	81600.00
0110 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.92	1.000	EACH	20000.00000	20000.00	24000.00000	24000.00	20400.00000	20400.00
0120 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.17	3.000	EACH	20000.00000	60000.00	24000.00000	72000.00	20400.00000	61200.00
0130 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.25	20.000	EACH	20000.00000	400000.00	24000.00000	480000.00	20400.00000	408000.00
0140 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.33	2.000	EACH	20000.00000	40000.00	24000.00000	48000.00	20400.00000	40800.00

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0150 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.42	4.000	EACH	20000.00000	80000.00	24000.00000	96000.00	20400.00000	81600.00
0160 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.58	2.000	EACH	20000.00000	40000.00	24000.00000	48000.00	20400.00000	40800.00
0170 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.67	2.000	EACH	20000.00000	40000.00	24000.00000	48000.00	20400.00000	40800.00
0180 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.75	1.000	EACH	20000.00000	20000.00	24000.00000	24000.00	20400.00000	20400.00
0190 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.83	2.000	EACH	20000.00000	40000.00	24000.00000	48000.00	20400.00000	40800.00
0200 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	15.000	EACH	20000.00000	300000.00	24000.00000	360000.00	20400.00000	306000.00
0210 2408-7800000 STRUCTURAL STEEL	84870.000	LB	2.00000	169740.00	2.25000	190957.50	2.25000	190957.50
0220 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	200.000	LF	155.00000	31000.00	200.00000	40000.00	185.00000	37000.00
0230 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	200.000	LF	25.00000	5000.00	30.00000	6000.00	25.00000	5000.00
0240 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	1108.900	LF	95.00000	105345.50	88.92000	98603.39	80.00000	88712.00
0250 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	1098.000	LF	95.00000	104310.00	111.13000	122020.74	78.00000	85644.00
0260 2414-6425420 CONCRETE BARRIER, PARAPET	1110.400	LF	60.00000	66624.00	43.60000	48413.44	42.00000	46636.80
0270 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	1568.200	LF	45.00000	70569.00	43.65000	68451.93	45.00000	70569.00
0280 2433-0001072 CONCRETE DRILLED SHAFT, 72 IN. DIAMETER	380.000	LF	550.00000	209000.00	466.00000	177080.00	550.00000	209000.00
0290 2433-0003000 DEMONSTRATION SHAFT	95.000	LF	450.00000	42750.00	626.00000	59470.00	626.00000	59470.00
0300 2499-2300001 DECK DRAINS		LUMP	30000.00000	30000.00	30000.00000	30000.00	38000.00000	38000.00
0310 2501-0201057 PILES, STEEL, HP 10 X 57	25320.000	LF	33.00000	835560.00	38.00000	962160.00	36.50000	924180.00

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0320 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1109.700	LF	47.00000	52155.90	46.70000	51822.99	48.00000	53265.60
0330 2533-4980005 MOBILIZATION		LUMP	500000.00000	500000.00	375000.00000	375000.00	500000.00000	500000.00
SECTION TOTALS			$	6,179,134.65	$	6,261,658.99	$	6,439,656.65
SECTION 0002 ROADWAY ITEMS								
0340 2101-0850002 CLEARING AND GRUBBING	127.000	UNIT	60.00000	7620.00	25.00000	3175.00	60.00000	7620.00
0350 2102-0425046 SELECTED BACKFILL	500.000	CY	13.00000	6500.00	20.00000	10000.00	13.00000	6500.00
0360 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14209.000	CY	6.50000	92358.50	10.50000	149194.50	7.50000	106567.50
0370 2102-2713090 EXCAVATION, CLASS 13, WASTE	3350.000	CY	11.00000	36850.00	13.00000	43550.00	11.00000	36850.00
0380 2105-8425005 TOPSOIL, FURNISH AND SPREAD	260.000	CY	16.00000	4160.00	25.00000	6500.00	16.00000	4160.00
0390 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2023.000	CY	6.50000	13149.50	8.00000	16184.00	6.50000	13149.50
0400 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2199.000	CY	2.00000	4398.00	2.00000	4398.00	2.00000	4398.00
0410 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	1.700	STA	600.00000	1020.00	800.00000	1360.00	600.00000	1020.00
0420 2115-0100000 MODIFIED SUBBASE	5986.000	CY	44.00000	263384.00	28.00000	167608.00	46.00000	275356.00
0430 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	572.000	SY	53.00000	30316.00	62.37000	35675.64	140.00000	80080.00
0440 2123-7450020 SHOULDER FINISHING, EARTH	23.000	STA	250.00000	5750.00	150.00000	3450.00	250.00000	5750.00
0450 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	732.000	SY	145.00000	106140.00	163.65000	119791.80	140.00000	102480.00
0460 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	780.000	SY	40.00000	31200.00	46.80000	36504.00	46.00000	35880.00
0470 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	463.000	SY	47.00000	21761.00	40.10000	18566.30	47.00000	21761.00

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0480 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2522.000	SY	52.00000	131144.00	45.30000	114246.60	56.00000	141232.00
0490 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5872.000	SY	55.00000	322960.00	46.85000	275103.20	58.00000	340576.00
0500 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	575.00000	575.00	1500.00000	1500.00	2000.00000	2000.00
0510 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	48.000	TON	30.00000	1440.00	32.00000	1536.00	30.00000	1440.00
0520 2401-6745910 REMOVAL OF SIGN	12.000	EACH	250.00000	3000.00	50.00000	600.00	125.00000	1500.00
0530 2402-0425030 GRANULAR BACKFILL	23000.000	CY	9.42000	216660.00	9.00000	207000.00	9.42000	216660.00
0540 2404-7775005 REINFORCING STEEL, EPOXY COATED	14636.000	LB	0.95000	13904.20	1.10000	16099.60	1.10000	16099.60
0550 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	6197.000	SY	1.60000	9915.20	2.50000	15492.50	1.75000	10844.75
0560 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	475.00000	475.00	935.00000	935.00	475.00000	475.00
0570 2430-0000100 MODULAR BLOCK RETAINING WALL	762.000	SF	19.00000	14478.00	22.00000	16764.00	20.95000	15963.90
0580 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	15369.000	SF	20.00000	307380.00	38.00000	584022.00	22.00000	338118.00
0590 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	5.000	EACH	5150.00000	25750.00	3514.20000	17571.00	5150.00000	25750.00
0600 2435-0140200 MANHOLE, STORM SEWER, SW-402	10.000	EACH	4700.00000	47000.00	3422.80000	34228.00	4700.00000	47000.00
0610 2435-0250100 INTAKE, SW-501	5.000	EACH	2550.00000	12750.00	2091.40000	10457.00	2550.00000	12750.00
0620 2435-0250200 INTAKE, SW-502	2.000	EACH	3650.00000	7300.00	2853.80000	5707.60	3650.00000	7300.00
0630 2435-0250300 INTAKE, SW-503	4.000	EACH	3450.00000	13800.00	2800.00000	11200.00	3450.00000	13800.00
0640 2435-0250700 INTAKE, SW-507	4.000	EACH	3000.00000	12000.00	2921.20000	11684.80	3000.00000	12000.00

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0650 2435-0250800 INTAKE, SW-508	4.000	EACH	3325.00000	13300.00	3641.40000	14565.60	3325.00000	13300.00
0660 2435-0250900 INTAKE, SW-509	3.000	EACH	4000.00000	12000.00	4153.20000	12459.60	4000.00000	12000.00
0670 2435-0251000 INTAKE, SW-510	2.000	EACH	4600.00000	9200.00	5378.90000	10757.80	4600.00000	9200.00
0680 2435-0251300 INTAKE, SW-513	1.000	EACH	3875.00000	3875.00	4591.70000	4591.70	3875.00000	3875.00
0690 2435-0254900 BARRIER INTAKE, SW-549	1.000	EACH	8750.00000	8750.00	8197.40000	8197.40	8750.00000	8750.00
0700 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	950.00000	950.00	1960.00000	1960.00	950.00000	950.00
0710 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3885.000	LF	11.25000	43706.25	9.30000	36130.50	11.25000	43706.25
0720 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	50.000	LF	13.75000	687.50	11.30000	565.00	13.75000	687.50
0730 2502-8220193 SUBDRAIN OUTLET (RF-19C)	42.000	EACH	150.00000	6300.00	141.70000	5951.40	150.00000	6300.00
0740 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1480.000	LF	37.00000	54760.00	70.30000	104044.00	37.00000	54760.00
0750 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	219.000	LF	45.50000	9964.50	72.30000	15833.70	45.50000	9964.50
0760 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1183.000	LF	47.50000	56192.50	76.80000	90854.40	47.50000	56192.50
0770 2503-0114227 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	11.000	LF	70.00000	770.00	83.50000	918.50	70.00000	770.00
0780 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	13.000	LF	77.50000	1007.50	95.00000	1235.00	77.50000	1007.50
0790 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	351.000	LF	77.50000	27202.50	113.60000	39873.60	77.50000	27202.50

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0800 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2286.000 LF	12.00000	27432.00	17.20000	39319.20	12.00000	27432.00
0810 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	37.000 LF	60.00000	2220.00	141.30000	5228.10	60.00000	2220.00
0820 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	375.000 LF	55.00000	20625.00	120.90000	45337.50	55.00000	20625.00
0830 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	435.000 LF	60.00000	26100.00	125.70000	54679.50	60.00000	26100.00
0840 2504-0150408 SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	35.000 LF	85.00000	2975.00	139.30000	4875.50	85.00000	2975.00
0850 2504-0170408 SANITARY SEWER FORCE MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	108.000 LF	125.00000	13500.00	103.90000	11221.20	125.00000	13500.00
0860 2504-0220000 SANITARY SEWER SERVICE RELOCATION	13.000 EACH	3000.00000	39000.00	2880.70000	37449.10	3000.00000	39000.00
0870 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	528.000 LF	12.00000	6336.00	19.30000	10190.40	12.00000	6336.00
0880 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	2466.000 LF	3.00000	7398.00	7.20000	17755.20	3.00000	7398.00
0890 2510-6745850 REMOVAL OF PAVEMENT	14140.000 SY	5.10000	72114.00	8.95000	126553.00	5.10000	72114.00
0900 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	16.000 EACH	450.00000	7200.00	453.00000	7248.00	450.00000	7200.00
0910 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1172.000 SY	26.80000	31409.60	36.65000	42953.80	32.00000	37504.00
0920 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	548.000 SY	30.75000	16851.00	50.00000	27400.00	45.00000	24660.00
0930 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	200.000 SY	36.75000	7350.00	51.00000	10200.00	48.00000	9600.00
0940 2511-7528101 DETECTABLE WARNINGS	416.000 SF	28.50000	11856.00	25.00000	10400.00	40.00000	16640.00

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0950 2513-0001020 CONCRETE BARRIER, BA-102	489.000	LF	70.00000	34230.00	101.25000	49511.25	110.00000	53790.00
0960 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	489.000	LF	80.00000	39120.00	156.05000	76308.45	175.00000	85575.00
0970 2513-2350015 CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC)	4.000	EACH	1500.00000	6000.00	1495.00000	5980.00	1650.00000	6600.00
0980 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1050.000	SY	32.60000	34230.00	38.05000	39952.50	46.00000	48300.00
0990 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1833.000	SY	5.10000	9348.30	10.00000	18330.00	5.10000	9348.30
1000 2518-6910000 SAFETY CLOSURE	15.000	EACH	25.00000	375.00	100.00000	1500.00	100.00000	1500.00
1010 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	523.000	LF	29.70000	15533.10	30.00000	15690.00	32.00000	16736.00
1020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	125.00000	625.00	125.00000	625.00	125.00000	625.00
1030 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	112.000	LF	12.00000	1344.00	12.00000	1344.00	12.00000	1344.00
1040 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	51.000	SF	20.00000	1020.00	20.00000	1020.00	20.00000	1020.00
1050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	61.500	STA	50.00000	3075.00	35.00000	2152.50	35.00000	2152.50
1060 2528-8445110 TRAFFIC CONTROL		LUMP	17900.00000	17900.00	19507.50000	19507.50	25500.00000	25500.00
1070 2528-8445113 FLAGGERS	90.000	EACH	315.00000	28350.00	315.00000	28350.00	315.00000	28350.00
1080 2533-4980005 MOBILIZATION		LUMP	250000.00000	250000.00	150000.00000	150000.00	225000.00000	225000.00
1090 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	2337.000	LF	35.50000	82963.50	44.70000	104463.90	35.50000	82963.50
1100 2554-0134008 WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	110.000	LF	125.00000	13750.00	95.40000	10494.00	125.00000	13750.00
1110 2554-0144008 WATER MAIN WITH CASING PIPE, TRENCHLESS POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	180.000	LF	235.00000	42300.00	228.80000	41184.00	235.00000	42300.00

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1120 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. X 8 IN. X 8 IN. TEE	3.000	EACH	535.00000	1605.00	480.70000	1442.10	535.00000	1605.00
1130 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN., 45 DEG. MJ BEND	10.000	EACH	450.00000	4500.00	484.90000	4849.00	450.00000	4500.00
1140 2554-0204000 WATER SERVICE STUB, PE 3/4 IN.	12.000	EACH	1900.00000	22800.00	1878.00000	22536.00	1900.00000	22800.00
1150 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	1.000	EACH	2600.00000	2600.00	2850.70000	2850.70	2600.00000	2600.00
1160 2554-0207008 VALVE, GATE, DIP, 8 IN.	5.000	EACH	1475.00000	7375.00	1227.90000	6139.50	1475.00000	7375.00
1170 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000	EACH	4800.00000	19200.00	3568.40000	14273.60	4800.00000	19200.00
1180 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	8000.00000	8000.00	15000.00000	15000.00	26860.00000	26860.00
1190 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL	4.000	EACH	3750.00000	15000.00	3092.70000	12370.80	3750.00000	15000.00
1200 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN	604.000	LF	10.50000	6342.00	11.20000	6764.80	10.50000	6342.00
1210 2599-9999010 ('LUMP SUM' ITEM) STREET LIGHTING		LUMP	347000.00000	347000.00	347000.00000	347000.00	375000.00000	375000.00
1220 2601-2633100 MOWING	8.000	ACRE	50.00000	400.00	150.00000	1200.00	28.00000	224.00
1230 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	2.300	ACRE	2352.00000	5409.60	2550.00000	5865.00	1220.00000	2806.00
1240 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.300	ACRE	1568.00000	3606.40	1200.00000	2760.00	1210.00000	2783.00
1250 2601-2639010 SODDING	593.000	SQ	40.00000	23720.00	35.00000	20755.00	35.00000	20755.00
1260 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	356.000	MGAL	60.00000	21360.00	60.00000	21360.00	60.00000	21360.00
1270 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
1280 2602-0000020 SILT FENCE	7400.000	LF	1.80000	13320.00	2.20000	16280.00	1.59000	11766.00
1290 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	1.80000	540.00	2.50000	750.00	2.00000	600.00

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1300 2602-0000060 REMOVAL OF SILT FENCE	7400.000 LF	0.10000	740.00	0.35000	2590.00	0.10000	740.00
1310 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	300.000 LF	0.10000	30.00	0.15000	45.00	0.10000	30.00
SECTION TOTALS		$	3,391,982.65	$	3,812,197.84	$	3,656,351.30
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
1320 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9500.000 EACH	1.00000	9500.00	1.00000	9500.00	1.00000	9500.00
1330 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5000.000 EACH	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
SECTION TOTALS		$	14,500.00	$	14,500.00	$	14,500.00
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
1340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	9,587,117.30	$	10,089,856.83	$	10,112,007.95
COST PLUS TIME TOTALS		$	9,602,117.30	$	10,129,856.83	$	10,192,007.95

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SECTION 0001 DESIGN NO. 0111; A 1094'-0 X 54'-0 PPCB BRIDGE WITH 10'-0 SIDEWALK								
0010 2402-2720000 EXCAVATION, CLASS 20	1483.000	CY	40.00000	59320.00	30.00000	44490.00		
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	3837.500	CY	425.00000	1630937.50	435.00000	1669312.50		
0030 2404-7775000 REINFORCING STEEL	289385.000	LB	0.80000	231508.00	0.74000	214144.90		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	687115.000	LB	0.80000	549692.00	0.80000	549692.00		
0050 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.33	1.000	EACH	24000.00000	24000.00	25000.00000	25000.00		
0060 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.42	1.000	EACH	24000.00000	24000.00	25000.00000	25000.00		
0070 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.50	2.000	EACH	24000.00000	48000.00	25000.00000	50000.00		
0080 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.67	2.000	EACH	24000.00000	48000.00	25000.00000	50000.00		
0090 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.75	2.000	EACH	24000.00000	48000.00	25000.00000	50000.00		
0100 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.83	4.000	EACH	24000.00000	96000.00	25000.00000	100000.00		
0110 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD134.92	1.000	EACH	24000.00000	24000.00	25000.00000	25000.00		
0120 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.17	3.000	EACH	24000.00000	72000.00	25000.00000	75000.00		
0130 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.25	20.000	EACH	24000.00000	480000.00	25000.00000	500000.00		
0140 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.33	2.000	EACH	24000.00000	48000.00	25000.00000	50000.00		

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0150 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.42	4.000	EACH	24000.00000	96000.00	25000.00000	100000.00		
0160 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.58	2.000	EACH	24000.00000	48000.00	25000.00000	50000.00		
0170 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.67	2.000	EACH	24000.00000	48000.00	25000.00000	50000.00		
0180 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.75	1.000	EACH	24000.00000	24000.00	25000.00000	25000.00		
0190 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135.83	2.000	EACH	24000.00000	48000.00	25000.00000	50000.00		
0200 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	15.000	EACH	24000.00000	360000.00	25000.00000	375000.00		
0210 2408-7800000 STRUCTURAL STEEL	84870.000	LB	2.50000	212175.00	2.25000	190957.50		
0220 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	200.000	LF	260.00000	52000.00	200.00000	40000.00		
0230 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	200.000	LF	25.00000	5000.00	50.00000	10000.00		
0240 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	1108.900	LF	62.00000	68751.80	93.67000	103870.66		
0250 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	1098.000	LF	60.00000	65880.00	116.72000	128158.56		
0260 2414-6425420 CONCRETE BARRIER, PARAPET	1110.400	LF	52.00000	57740.80	45.95000	51022.88		
0270 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	1568.200	LF	55.00000	86251.00	46.00000	72137.20		
0280 2433-0001072 CONCRETE DRILLED SHAFT, 72 IN. DIAMETER	380.000	LF	1000.00000	380000.00	825.00000	313500.00		
0290 2433-0003000 DEMONSTRATION SHAFT	95.000	LF	700.00000	66500.00	1000.00000	95000.00		
0300 2499-2300001 DECK DRAINS		LUMP	30000.00000	30000.00	30000.00000	30000.00		
0310 2501-0201057 PILES, STEEL, HP 10 X 57	25320.000	LF	38.00000	962160.00	38.00000	962160.00		

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0320 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1109.700	LF	50.00000	55485.00	49.21000	54608.34		
0330 2533-4980005 MOBILIZATION		LUMP	700000.00000	700000.00	680000.00000	680000.00		
SECTION TOTALS			$	6,749,401.10	$	6,809,054.54	$	
SECTION 0002 ROADWAY ITEMS								
0340 2101-0850002 CLEARING AND GRUBBING	127.000	UNIT	60.00000	7620.00	63.23000	8030.21		
0350 2102-0425046 SELECTED BACKFILL	500.000	CY	13.00000	6500.00	13.70000	6850.00		
0360 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14209.000	CY	6.50000	92358.50	6.85000	97331.65		
0370 2102-2713090 EXCAVATION, CLASS 13, WASTE	3350.000	CY	11.00000	36850.00	11.59000	38826.50		
0380 2105-8425005 TOPSOIL, FURNISH AND SPREAD	260.000	CY	16.00000	4160.00	16.86000	4383.60		
0390 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2023.000	CY	6.50000	13149.50	6.85000	13857.55		
0400 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2199.000	CY	2.00000	4398.00	2.11000	4639.89		
0410 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	1.700	STA	600.00000	1020.00	632.31000	1074.93		
0420 2115-0100000 MODIFIED SUBBASE	5986.000	CY	44.00000	263384.00	46.37000	277570.82		
0430 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	572.000	SY	62.37000	35675.64	65.73000	37597.56		
0440 2123-7450020 SHOULDER FINISHING, EARTH	23.000	STA	250.00000	5750.00	263.46000	6059.58		
0450 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	732.000	SY	145.00000	106140.00	176.16000	128949.12		
0460 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	780.000	SY	46.80000	36504.00	49.32000	38469.60		
0470 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	463.000	SY	40.10000	18566.30	42.26000	19566.38		

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0480 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2522.000	SY	45.30000	114246.60	47.74000	120400.28		
0490 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5872.000	SY	46.85000	275103.20	49.37000	289900.64		
0500 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1580.78000	1580.78		
0510 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	48.000	TON	30.00000	1440.00	31.62000	1517.76		
0520 2401-6745910 REMOVAL OF SIGN	12.000	EACH	150.00000	1800.00	221.99000	2663.88		
0530 2402-0425030 GRANULAR BACKFILL	23000.000	CY	9.50000	218500.00	12.15000	279450.00		
0540 2404-7775005 REINFORCING STEEL, EPOXY COATED	14636.000	LB	1.00000	14636.00	0.91000	13318.76		
0550 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	6197.000	SY	1.80000	11154.60	1.69000	10472.93		
0560 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	475.00000	475.00	500.58000	500.58		
0570 2430-0000100 MODULAR BLOCK RETAINING WALL	762.000	SF	19.00000	14478.00	20.00000	15240.00		
0580 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	15369.000	SF	20.00000	307380.00	27.00000	414963.00		
0590 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	5.000	EACH	5150.00000	25750.00	5427.33000	27136.65		
0600 2435-0140200 MANHOLE, STORM SEWER, SW-402	10.000	EACH	4700.00000	47000.00	4953.10000	49531.00		
0610 2435-0250100 INTAKE, SW-501	5.000	EACH	2550.00000	12750.00	2687.32000	13436.60		
0620 2435-0250200 INTAKE, SW-502	2.000	EACH	3650.00000	7300.00	3846.56000	7693.12		
0630 2435-0250300 INTAKE, SW-503	4.000	EACH	3450.00000	13800.00	3635.79000	14543.16		
0640 2435-0250700 INTAKE, SW-507	4.000	EACH	3000.00000	12000.00	3161.55000	12646.20		

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0650 2435-0250800 INTAKE, SW-508	4.000	EACH	3325.00000	13300.00	3504.06000	14016.24		
0660 2435-0250900 INTAKE, SW-509	3.000	EACH	4000.00000	12000.00	4215.40000	12646.20		
0670 2435-0251000 INTAKE, SW-510	2.000	EACH	4600.00000	9200.00	4847.72000	9695.44		
0680 2435-0251300 INTAKE, SW-513	1.000	EACH	3875.00000	3875.00	4083.67000	4083.67		
0690 2435-0254900 BARRIER INTAKE, SW-549	1.000	EACH	8750.00000	8750.00	9221.20000	9221.20		
0700 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	950.00000	950.00	1001.16000	1001.16		
0710 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3885.000	LF	11.25000	43706.25	11.86000	46076.10		
0720 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	50.000	LF	13.75000	687.50	14.49000	724.50		
0730 2502-8220193 SUBDRAIN OUTLET (RF-19C)	42.000	EACH	150.00000	6300.00	158.08000	6639.36		
0740 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1480.000	LF	37.00000	54760.00	38.99000	57705.20		
0750 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	219.000	LF	45.50000	9964.50	47.95000	10501.05		
0760 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1183.000	LF	47.50000	56192.50	50.06000	59220.98		
0770 2503-0114227 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	11.000	LF	70.00000	770.00	73.77000	811.47		
0780 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	13.000	LF	77.50000	1007.50	81.67000	1061.71		
0790 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	351.000	LF	77.50000	27202.50	81.67000	28666.17		

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0800 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2286.000 LF	12.00000	27432.00	12.65000	28917.90		
0810 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	37.000 LF	60.00000	2220.00	63.23000	2339.51		
0820 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	375.000 LF	55.00000	20625.00	57.96000	21735.00		
0830 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	435.000 LF	60.00000	26100.00	63.23000	27505.05		
0840 2504-0150408 SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	35.000 LF	85.00000	2975.00	89.58000	3135.30		
0850 2504-0170408 SANITARY SEWER FORCE MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	108.000 LF	125.00000	13500.00	131.73000	14226.84		
0860 2504-0220000 SANITARY SEWER SERVICE RELOCATION	13.000 EACH	3000.00000	39000.00	3161.55000	41100.15		
0870 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	528.000 LF	12.00000	6336.00	12.65000	6679.20		
0880 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	2466.000 LF	3.00000	7398.00	3.16000	7792.56		
0890 2510-6745850 REMOVAL OF PAVEMENT	14140.000 SY	5.40000	76356.00	5.37000	75931.80		
0900 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	16.000 EACH	450.00000	7200.00	474.23000	7587.68		
0910 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1172.000 SY	36.65000	42953.80	38.62000	45262.64		
0920 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	548.000 SY	50.00000	27400.00	52.69000	28874.12		
0930 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	200.000 SY	51.00000	10200.00	53.75000	10750.00		
0940 2511-7528101 DETECTABLE WARNINGS	416.000 SF	25.00000	10400.00	26.35000	10961.60		

Bid Order: 007 Contract ID: 37-0042-038 Primary County: GREENE
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(8) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0950 2513-0001020 CONCRETE BARRIER, BA-102	489.000	LF	105.00000	51345.00	97.48000	47667.72		
0960 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	489.000	LF	145.00000	70905.00	111.18000	54367.02		
0970 2513-2350015 CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC)	4.000	EACH	2000.00000	8000.00	3767.52000	15070.08		
0980 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1050.000	SY	38.05000	39952.50	40.10000	42105.00		
0990 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1833.000	SY	6.00000	10998.00	5.37000	9843.21		
1000 2518-6910000 SAFETY CLOSURE	15.000	EACH	100.00000	1500.00	105.39000	1580.85		
1010 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	523.000	LF	45.00000	23535.00	31.30000	16369.90		
1020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	125.00000	625.00	131.73000	658.65		
1030 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	112.000	LF	12.00000	1344.00	12.65000	1416.80		
1040 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	51.000	SF	20.00000	1020.00	21.08000	1075.08		
1050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	61.500	STA	35.00000	2152.50	36.88000	2268.12		
1060 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	25226.96000	25226.96		
1070 2528-8445113 FLAGGERS	90.000	EACH	315.00000	28350.00	315.00000	28350.00		
1080 2533-4980005 MOBILIZATION		LUMP	175000.00000	175000.00	80000.00000	80000.00		
1090 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	2337.000	LF	35.50000	82963.50	37.41000	87427.17		
1100 2554-0134008 WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	110.000	LF	125.00000	13750.00	131.73000	14490.30		
1110 2554-0144008 WATER MAIN WITH CASING PIPE, TRENCHLESS POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	180.000	LF	235.00000	42300.00	247.66000	44578.80		

Bid Order: 007 Contract ID: 37-0042-038 Primary County: GREENE
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(8) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1120 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. X 8 IN. X 8 IN. TEE	3.000	EACH	535.00000	1605.00	563.81000	1691.43		
1130 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN., 45 DEG. MJ BEND	10.000	EACH	450.00000	4500.00	474.23000	4742.30		
1140 2554-0204000 WATER SERVICE STUB, PE 3/4 IN.	12.000	EACH	1900.00000	22800.00	2002.32000	24027.84		
1150 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	1.000	EACH	2600.00000	2600.00	2740.01000	2740.01		
1160 2554-0207008 VALVE, GATE, DIP, 8 IN.	5.000	EACH	1475.00000	7375.00	1554.43000	7772.15		
1170 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000	EACH	4800.00000	19200.00	5058.49000	20233.96		
1180 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	12000.00000	12000.00	8692.85000	8692.85		
1190 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL	4.000	EACH	3750.00000	15000.00	3951.94000	15807.76		
1200 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN	604.000	LF	10.50000	6342.00	11.07000	6686.28		
1210 2599-9999010 ('LUMP SUM' ITEM) STREET LIGHTING		LUMP	347000.00000	347000.00	365686.31000	365686.31		
1220 2601-2633100 MOWING	8.000	ACRE	50.00000	400.00	29.51000	236.08		
1230 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	2.300	ACRE	2352.00000	5409.60	1285.70000	2957.11		
1240 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.300	ACRE	1568.00000	3606.40	1275.16000	2932.87		
1250 2601-2639010 SODDING	593.000	SQ	40.00000	23720.00	36.88000	21869.84		
1260 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	356.000	MGAL	60.00000	21360.00	60.00000	21360.00		
1270 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00	350.00000	2100.00		
1280 2602-0000020 SILT FENCE	7400.000	LF	1.80000	13320.00	1.68000	12432.00		
1290 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	1.80000	540.00	2.11000	633.00		

Bid Order: 007 Contract ID: 37-0042-038 Primary County: GREENE
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(8) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1300 2602-0000060 REMOVAL OF SILT FENCE	7400.000 LF	0.10000	740.00	0.11000	814.00		
1310 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	300.000 LF	0.10000	30.00	0.11000	33.00		
SECTION TOTALS		$	3,373,539.39	$	3,549,016.98	$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
1320 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9500.000 EACH	1.00000	9500.00	1.00000	9500.00		
1330 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5000.000 EACH	1.00000	5000.00	1.00000	5000.00		
SECTION TOTALS		$	14,500.00	$	14,500.00	$	
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
1340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
1350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS		$	10,138,940.49	$	10,374,071.52	$	
COST PLUS TIME TOTALS		$	10,218,940.49	$	10,484,071.52	$	0.00

Bid Order: 008
Contract ID: 38-C038-082
Primary County: GRUNDY
Letting Date: 111220 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/02/12

Project: BROS-C038(82)--8J-38
Work Type: BRIDGE AND APPROACHES - PPCB
County: GRUNDY Prj Awd Amt: $1,161,162.19
Route: 230TH STREET
Location: OVER BLACK HAWK CREEK
SECTION 12, T87N, R15W

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 1,161,162.19	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 1,259,556.91	108.47 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,344,913.12	115.82 %
4	TA060	TAYLOR CONSTRUCTION, INC.	$ 1,347,972.00	116.08 %
5	MI900	MINNOWA CONSTRUCTION,INC.	$ 1,389,074.60	119.62 %

Bid Order: 008 Contract ID: 38-C038-082 Primary County: GRUNDY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 304' - 0 X 30' - 0 PPCB								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	11925.000	CY	2.15000	25638.75	2.15000	25638.75	3.00000	35775.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	26000.00000	26000.00	37000.00000	37000.00	30000.00000	30000.00
0030 2402-2720000 EXCAVATION, CLASS 20	96.000	CY	17.30000	1660.80	25.00000	2400.00	30.00000	2880.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	491.000	CY	488.85000	240025.35	300.00000	147300.00	475.00000	233225.00
0050 2404-7775000 REINFORCING STEEL	122372.000	LB	0.67000	81989.24	0.73000	89331.56	0.75000	91779.00
0060 2405-2705000 EXCAVATE AND DEWATER		LUMP	55000.00000	55000.00	100000.00000	100000.00	120000.00000	120000.00
0070 2407-0562900 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100	12.000	EACH	12600.00000	151200.00	14300.00000	171600.00	15500.00000	186000.00
0080 2408-7800000 STRUCTURAL STEEL	3301.000	LB	2.45000	8087.45	3.50000	11553.50	2.50000	8252.50
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	642.000	LF	43.00000	27606.00	50.00000	32100.00	55.00000	35310.00
0100 2501-0201057 PILES, STEEL, HP 10 X 57	3930.000	LF	33.00000	129690.00	39.00000	153270.00	42.00000	165060.00
0110 2501-6335010 PREBORED HOLES	160.000	LF	29.00000	4640.00	60.00000	9600.00	43.00000	6880.00
0120 2507-3250005 ENGINEERING FABRIC	1700.000	SY	2.10000	3570.00	2.10000	3570.00	4.00000	6800.00
0130 2507-6800061 REVETMENT, CLASS E	1200.000	TON	27.55000	33060.00	27.55000	33060.00	28.00000	33600.00
0140 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	127000.00000	127000.00	85000.00000	85000.00
SECTION TOTALS			$	843,167.59	$	943,423.81	$	1,040,561.50
SECTION 0002 ROADWAY ITEMS								
0150 2101-0850001 CLEARING AND GRUBBING	2.780	ACRE	2425.00000	6741.50	2425.00000	6741.50	2000.00000	5560.00
0160 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	51686.000	CY	3.40000	175732.40	3.40000	175732.40	3.50000	180901.00
0170 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4000.000	CY	2.50000	10000.00	2.50000	10000.00	4.00000	16000.00

Bid Order: 008 Contract ID: 38-C038-082 Primary County: GRUNDY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	375.000	TON	17.20000	6450.00	17.20000	6450.00	16.20000	6075.00
0190 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	50.000	LF	27.65000	1382.50	31.30000	1565.00	19.30000	965.00
0200 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	152.000	LF	38.85000	5905.20	44.35000	6741.20	37.00000	5624.00
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1800.00000	7200.00	1500.00000	6000.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	180.00000	720.00	175.00000	700.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1800.00000	7200.00	1900.00000	7600.00
0240 2507-6800061 REVETMENT, CLASS E	140.000	TON	31.55000	4417.00	31.55000	4417.00	28.00000	3920.00
0250 2518-6910000 SAFETY CLOSURE	4.000	EACH	400.00000	1600.00	25.00000	100.00	100.00000	400.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	4700.00000	4700.00	2500.00000	2500.00	2969.62000	2969.62
0270 2601-2632110 FERTILIZING	7.600	ACRE	420.00000	3192.00	420.00000	3192.00	420.00000	3192.00
0280 2601-2634100 MULCHING	5.000	ACRE	700.00000	3500.00	700.00000	3500.00	700.00000	3500.00
0290 2601-2636015 NATIVE GRASS SEEDING	1.600	ACRE	1450.00000	2320.00	1450.00000	2320.00	1450.00000	2320.00
0300 2601-2636018 WETLAND GRASS SEEDING	6.000	ACRE	2510.00000	15060.00	2510.00000	15060.00	2510.00000	15060.00
0310 2601-2636041 SEEDING AND FERTILIZING	7.900	ACRE	700.00000	5530.00	700.00000	5530.00	700.00000	5530.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.000	ACRE	1050.00000	5250.00	1050.00000	5250.00	1050.00000	5250.00
0330 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	20.500	ACRE	410.00000	8405.00	410.00000	8405.00	410.00000	8405.00
0340 2601-3000000 STOP LOG STRUCTURE	1.000	EACH	21565.00000	21565.00	21565.00000	21565.00	3000.00000	3000.00
0350 2602-0000020 SILT FENCE	2080.000	LF	1.75000	3640.00	1.75000	3640.00	1.75000	3640.00

Bid Order: 008 Contract ID: 38-C038-082 Primary County: GRUNDY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	176.000 LF	2.75000	484.00	2.75000	484.00	2.75000	484.00
0370 2602-0000090 CLEAN-OUT OF SILT FENCE	2080.000 LF	1.25000	2600.00	1.25000	2600.00	1.00000	2080.00
0380 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	176.000 LF	1.25000	220.00	1.25000	220.00	1.00000	176.00
0390 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	300.000 EACH	45.00000	13500.00	45.00000	13500.00	45.00000	13500.00
SECTION TOTALS		$	316,494.60	$	314,633.10	$	302,851.62
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0410 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	1,161,162.19	$	1,259,556.91	$	1,344,913.12

Bid Order: 008 Contract ID: 38-C038-082 Primary County: GRUNDY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 304' - 0 X 30' - 0 PPCB								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	11925.000	CY	3.00000	35775.00	3.00000	35775.00		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19000.00000	19000.00	45000.00000	45000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	96.000	CY	35.00000	3360.00	50.00000	4800.00		
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	491.000	CY	376.00000	184616.00	500.00000	245500.00		
0050 2404-7775000 REINFORCING STEEL	122372.000	LB	1.00000	122372.00	0.80000	97897.60		
0060 2405-2705000 EXCAVATE AND DEWATER		LUMP	150000.00000	150000.00	70000.00000	70000.00		
0070 2407-0562900 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100	12.000	EACH	15000.00000	180000.00	16000.00000	192000.00		
0080 2408-7800000 STRUCTURAL STEEL	3301.000	LB	3.00000	9903.00	3.00000	9903.00		
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	642.000	LF	55.00000	35310.00	55.00000	35310.00		
0100 2501-0201057 PILES, STEEL, HP 10 X 57	3930.000	LF	40.00000	157200.00	36.00000	141480.00		
0110 2501-6335010 PREBORED HOLES	160.000	LF	50.00000	8000.00	50.00000	8000.00		
0120 2507-3250005 ENGINEERING FABRIC	1700.000	SY	4.00000	6800.00	4.00000	6800.00		
0130 2507-6800061 REVETMENT, CLASS E	1200.000	TON	28.00000	33600.00	28.00000	33600.00		
0140 2533-4980005 MOBILIZATION		LUMP	115000.00000	115000.00	160000.00000	160000.00		
SECTION TOTALS			$	1,060,936.00	$	1,086,065.60	$	
SECTION 0002 ROADWAY ITEMS								
0150 2101-0850001 CLEARING AND GRUBBING	2.780	ACRE	2000.00000	5560.00	2000.00000	5560.00		
0160 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	51686.000	CY	3.50000	180901.00	3.50000	180901.00		
0170 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4000.000	CY	4.00000	16000.00	4.00000	16000.00		

Bid Order: 008 Contract ID: 38-C038-082 Primary County: GRUNDY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	375.000	TON	16.20000	6075.00	16.20000	6075.00		
0190 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	50.000	LF	19.30000	965.00	20.00000	1000.00		
0200 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	152.000	LF	37.00000	5624.00	38.00000	5776.00		
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00		
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	175.00000	700.00		
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00		
0240 2507-6800061 REVETMENT, CLASS E	140.000	TON	28.00000	3920.00	28.00000	3920.00		
0250 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	3000.00000	3000.00		
0270 2601-2632110 FERTILIZING	7.600	ACRE	270.00000	2052.00	420.00000	3192.00		
0280 2601-2634100 MULCHING	5.000	ACRE	700.00000	3500.00	700.00000	3500.00		
0290 2601-2636015 NATIVE GRASS SEEDING	1.600	ACRE	1250.00000	2000.00	1450.00000	2320.00		
0300 2601-2636018 WETLAND GRASS SEEDING	6.000	ACRE	1450.00000	8700.00	2510.00000	15060.00		
0310 2601-2636041 SEEDING AND FERTILIZING	7.900	ACRE	365.00000	2883.50	700.00000	5530.00		
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.000	ACRE	610.00000	3050.00	1050.00000	5250.00		
0330 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	20.500	ACRE	275.00000	5637.50	410.00000	8405.00		
0340 2601-3000000 STOP LOG STRUCTURE	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00		
0350 2602-0000020 SILT FENCE	2080.000	LF	2.00000	4160.00	1.75000	3640.00		

Bid Order: 008 Contract ID: 38-C038-082 Primary County: GRUNDY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	176.000 LF	2.00000	352.00	2.75000	484.00		
0370 2602-0000090 CLEAN-OUT OF SILT FENCE	2080.000 LF	1.00000	2080.00	0.25000	520.00		
0380 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	176.000 LF	1.00000	176.00	1.00000	176.00		
0390 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	300.000 EACH	40.00000	12000.00	45.00000	13500.00		
SECTION TOTALS		$	285,536.00	$	301,509.00	$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0410 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS		$	1,347,972.00	$	1,389,074.60	$	

Bid Order: 009
Contract ID: 42-C042-112-A
Primary County: HARDIN
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to BLOOMFIELD BRIDGE & CULVERT, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/20/12

Project: BRS-C042(112)--60-42
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: HARDIN Prj Awd Amt: $203,579.10
Route: D20
Location: 0.4 MI E. OF S15, OVER DRAINAGE DITCH
LATERAL 3, DRAINAGE DISTRICT BIG 4

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 203,579.10	100.00 %
2	WI240	WINFIELD CONTRACTORS INC.	$ 209,733.27	103.02 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 212,494.11	104.37 %
4	MC201	MCCULLEY CULVERT, INC.	$ 221,762.54	108.93 %
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 229,647.79	112.80 %
6	TA060	TAYLOR CONSTRUCTION, INC.	$ 261,618.61	128.50 %
7	GR100	GRAVES CONSTRUCTION CO., INC.	$ 263,453.47	129.41 %
8	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 401,682.46	197.31 %

Bid Order: 009 Contract ID: 42-C042-112-A Primary County: HARDIN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 62' TWIN RCB CULVERT								
0010 2102-2710070	385.000	CY	25.00000	9625.00	15.00000	5775.00	10.00000	3850.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2104-2710020	50.000	CY	10.00000	500.00	10.00000	500.00	5.00000	250.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2115-0100000	47.000	CY	30.00000	1410.00	30.00000	1410.00	29.00000	1363.00
MODIFIED SUBBASE								
0040 2121-7425020	35.000	TON	17.60000	616.00	25.00000	875.00	24.00000	840.00
GRANULAR SHOULDERS, TYPE B								
0050 2123-7450000	1.500	STA	300.00000	450.00	500.00000	750.00	200.00000	300.00
SHOULDER CONSTRUCTION, EARTH								
0060 2301-1032090	278.670	SY	80.00000	22293.60	72.36000	20164.56	62.00000	17277.54
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.								
0070 2401-6745625		LUMP	4000.00000	4000.00	12000.00000	12000.00	8000.00000	8000.00
REMOVAL OF EXISTING BRIDGE								
0080 2402-2720000	225.000	CY	10.00000	2250.00	15.00000	3375.00	8.00000	1800.00
EXCAVATION, CLASS 20								
0090 2403-0100020	257.310	CY	283.00000	72818.73	320.00000	82339.20	387.00000	99578.97
STRUCTURAL CONCRETE (RCB CULVERT)								
0100 2404-7775005	34590.000	LB	1.15000	39778.50	1.00000	34590.00	0.92000	31822.80
REINFORCING STEEL, EPOXY COATED								
0110 2502-8212034	228.000	LF	10.00000	2280.00	10.00000	2280.00	11.00000	2508.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0120 2502-8212204	124.000	LF	6.50000	806.00	8.00000	992.00	7.00000	868.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.								
0130 2502-8220196	4.000	EACH	250.00000	1000.00	250.00000	1000.00	265.00000	1060.00
SUBDRAIN OUTLET, RF-19E								
0140 2505-4008120	383.000	LF	5.00000	1915.00	8.00000	3064.00	4.25000	1627.75
REMOVAL OF STEEL BEAM GUARDRAIL								
0150 2507-3250005	538.000	SY	3.00000	1614.00	3.00000	1614.00	3.50000	1883.00
ENGINEERING FABRIC								
0160 2507-6800061	435.000	TON	40.00000	17400.00	33.00000	14355.00	37.00000	16095.00
REVETMENT, CLASS E								
0170 2510-6745850	195.560	SY	6.00000	1173.36	10.00000	1955.60	5.00000	977.80
REMOVAL OF PAVEMENT								

Bid Order: 009 Contract ID: 42-C042-112-A Primary County: HARDIN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	125.00000	250.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.570	STA	163.00000	418.91	163.00000	418.91	425.00000	1092.25
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1600.00000	1600.00	2100.00000	2100.00
0210 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	18000.00000	18000.00	18000.00000	18000.00
0220 2602-0000020 SILT FENCE	190.000	LF	7.00000	1330.00	12.50000	2375.00	5.00000	950.00
SECTION TOTALS			$	203,579.10	$	209,733.27	$	212,494.11
CONTRACT TOTALS			$	203,579.10	$	209,733.27	$	212,494.11

Bid Order: 009 Contract ID: 42-C042-112-A Primary County: HARDIN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 62' TWIN RCB CULVERT								
0010 2102-2710070	385.000	CY	19.00000	7315.00	12.00000	4620.00	4.00000	1540.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2104-2710020	50.000	CY	4.50000	225.00	9.74000	487.00	20.00000	1000.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2115-0100000	47.000	CY	30.00000	1410.00	53.30000	2505.10	101.00000	4747.00
MODIFIED SUBBASE								
0040 2121-7425020	35.000	TON	18.00000	630.00	41.61000	1456.35	20.00000	700.00
GRANULAR SHOULDERS, TYPE B								
0050 2123-7450000	1.500	STA	275.00000	412.50	300.00000	450.00	6000.00000	9000.00
SHOULDER CONSTRUCTION, EARTH								
0060 2301-1032090	278.670	SY	80.00000	22293.60	68.56000	19105.62	65.00000	18113.55
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.								
0070 2401-6745625		LUMP	12000.00000	12000.00	20000.00000	20000.00	16000.00000	16000.00
REMOVAL OF EXISTING BRIDGE								
0080 2402-2720000	225.000	CY	10.50000	2362.50	10.00000	2250.00	35.00000	7875.00
EXCAVATION, CLASS 20								
0090 2403-0100020	257.310	CY	368.00000	94690.08	350.00000	90058.50	445.00000	114502.95
STRUCTURAL CONCRETE (RCB CULVERT)								
0100 2404-7775005	34590.000	LB	1.05000	36319.50	1.00000	34590.00	1.00000	34590.00
REINFORCING STEEL, EPOXY COATED								
0110 2502-8212034	228.000	LF	26.00000	5928.00	12.00000	2736.00	10.00000	2280.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0120 2502-8212204	124.000	LF	10.00000	1240.00	15.00000	1860.00	1.00000	124.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.								
0130 2502-8220196	4.000	EACH	250.00000	1000.00	300.00000	1200.00	250.00000	1000.00
SUBDRAIN OUTLET, RF-19E								
0140 2505-4008120	383.000	LF	4.00000	1532.00	4.00000	1532.00	5.00000	1915.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0150 2507-3250005	538.000	SY	3.50000	1883.00	3.00000	1614.00	2.00000	1076.00
ENGINEERING FABRIC								
0160 2507-6800061	435.000	TON	42.00000	18270.00	36.70000	15964.50	33.00000	14355.00
REVETMENT, CLASS E								
0170 2510-6745850	195.560	SY	6.00000	1173.36	6.80000	1329.81	20.00000	3911.20
REMOVAL OF PAVEMENT								

Bid Order: 009 Contract ID: 42-C042-112-A Primary County: HARDIN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	110.00000	220.00	150.00000	300.00	150.00000	300.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.570	STA	400.00000	1028.00	163.00000	418.91	163.00000	418.91
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1600.00000	1600.00	1600.00000	1600.00
0210 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	25000.00000	25000.00	26000.00000	26000.00
0220 2602-0000020 SILT FENCE	190.000	LF	7.00000	1330.00	3.00000	570.00	3.00000	570.00
SECTION TOTALS			$	221,762.54	$	229,647.79	$	261,618.61
CONTRACT TOTALS			$	221,762.54	$	229,647.79	$	261,618.61

Bid Order: 009 Contract ID: 42-C042-112-A Primary County: HARDIN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(8) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 62' TWIN RCB CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	385.000	CY	12.00000	4620.00	20.40000	7854.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	50.000	CY	10.00000	500.00	22.40000	1120.00		
0030 2115-0100000 MODIFIED SUBBASE	47.000	CY	25.00000	1175.00	41.50000	1950.50		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	35.000	TON	30.00000	1050.00	37.90000	1326.50		
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.500	STA	300.00000	450.00	735.65000	1103.48		
0060 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	278.670	SY	62.00000	17277.54	98.10000	27337.53		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	6000.00000	6000.00		
0080 2402-2720000 EXCAVATION, CLASS 20	225.000	CY	25.00000	5625.00	23.80000	5355.00		
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	257.310	CY	450.00000	115789.50	819.50000	210865.55		
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	34590.000	LB	0.88000	30439.20	1.55000	53614.50		
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	228.000	LF	12.00000	2736.00	12.55000	2861.40		
0120 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	124.000	LF	10.00000	1240.00	12.55000	1556.20		
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	300.00000	1200.00	253.85000	1015.40		
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	383.000	LF	6.00000	2298.00	6.00000	2298.00		
0150 2507-3250005 ENGINEERING FABRIC	538.000	SY	3.00000	1614.00	4.15000	2232.70		
0160 2507-6800061 REVETMENT, CLASS E	435.000	TON	35.00000	15225.00	35.05000	15246.75		
0170 2510-6745850 REMOVAL OF PAVEMENT	195.560	SY	8.00000	1564.48	7.15000	1398.25		

Bid Order: 009 Contract ID: 42-C042-112-A Primary County: HARDIN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(8) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	400.00000	800.00	110.00000	220.00		
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.570	STA	175.00000	449.75	440.00000	1130.80		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	4490.00000	4490.00		
0210 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	52040.90000	52040.90		
0220 2602-0000020 SILT FENCE	190.000	LF	10.00000	1900.00	3.50000	665.00		
SECTION TOTALS			$	263,453.47	$	401,682.46	$	
CONTRACT TOTALS			$	263,453.47	$	401,682.46	$	

Bid Order: 011
Contract ID: 52-C052-089
Primary County: JOHNSON
Letting Date: 111220 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: By Individual Site Numbers

Project: STP-S-C052(89)--5E-52
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: JOHNSON Prj Awd Amt: $3,222,339.04
Route: OAKDALE BOULEVARD
Location: GOLDS GYM TO DUBUQUE STREET

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 3,222,339.04	100.00 %
2	MO480	MOYNA, C.J. & SONS, INC.	$ 3,580,908.73	111.12 %
3	ME380	METRO PAVERS, INC.	$ 3,969,460.80	123.18 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 4,058,158.33	125.93 %
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 4,261,601.22	132.25 %

Bid Order: 011 Contract ID: 52-C052-089 Primary County: JOHNSON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	12.000	ACRE	4040.00000	48480.00	6300.00000	75600.00	4000.00000	48000.00
0020 2101-0850002 CLEARING AND GRUBBING	130.000	UNIT	25.25000	3282.50	9.75000	1267.50	25.00000	3250.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	75507.000	CY	5.90000	445491.30	5.10000	385085.70	7.70000	581403.90
0040 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	3187.000	CY	5.00000	15935.00	17.95000	57206.65	12.05000	38403.35
0050 2102-4600000 CRUSHING OF CLASS 12 EXCAVATION	3187.000	CY	8.80000	28045.60	2.50000	7967.50	12.00000	38244.00
0060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5669.000	CY	3.60000	20408.40	6.00000	34014.00	6.50000	36848.50
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	20918.000	CY	4.20000	87855.60	5.00000	104590.00	6.50000	135967.00
0080 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	55561.000	CY	0.20000	11112.20	0.30000	16668.30	0.25000	13890.25
0090 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	8914.000	CY	12.00000	106968.00	12.00000	106968.00	12.00000	106968.00
0100 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	9.000	STA	490.00000	4410.00	425.00000	3825.00	575.00000	5175.00
0110 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	17194.000	SY	1.52000	26134.88	2.50000	42985.00	2.35000	40405.90
0120 2115-0100000 MODIFIED SUBBASE	2175.000	CY	24.87000	54092.25	29.70000	64597.50	25.00000	54375.00
0130 2121-7425020 GRANULAR SHOULDERS, TYPE B	78.000	TON	19.15000	1493.70	25.00000	1950.00	20.00000	1560.00
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	67.000	STA	86.00000	5762.00	100.00000	6700.00	175.00000	11725.00
0150 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	350.00000	350.00	150.00000	150.00	250.00000	250.00
0160 2214-5145150 PAVEMENT SCARIFICATION	2507.000	SY	4.95000	12409.65	4.90000	12284.30	4.90000	12284.30
0170 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	8698.700	SY	31.90000	277488.53	31.90000	277488.53	37.25000	324026.58

Bid Order: 011 Contract ID: 52-C052-089 Primary County: JOHNSON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
0180 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	51.000	SY	29.00000	1479.00	29.00000	1479.00	34.00000	1734.00
0190 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
0200 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	462.000	TON	54.30000	25086.60	54.30000	25086.60	54.30000	25086.60
0210 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	447.000	TON	55.45000	24786.15	55.45000	24786.15	55.45000	24786.15
0220 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	495.000	TON	55.45000	27447.75	55.45000	27447.75	55.45000	27447.75
0230 2303-0246422 ASPHALT BINDER, PG 64-22	93.000	TON	595.00000	55335.00	595.00000	55335.00	595.00000	55335.00
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3610.00000	3610.00	3600.00000	3600.00	3610.00000	3610.00
0250 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	66.000	SY	56.00000	3696.00	56.00000	3696.00	56.00000	3696.00
0260 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000	TON	19.15000	574.50	16.75000	502.50	25.00000	750.00
0270 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	880.00000	880.00	2500.00000	2500.00	3500.00000	3500.00
0280 2402-0425030 GRANULAR BACKFILL	3025.000	CY	19.45000	58836.25	14.75000	44618.75	20.00000	60500.00
0290 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	445.000	CY	450.00000	200250.00	475.00000	211375.00	440.00000	195800.00
0300 2404-7775000 REINFORCING STEEL	34677.000	LB	0.80000	27741.60	1.25000	43346.25	1.00000	34677.00
0310 2405-2705000 EXCAVATE AND DEWATER		LUMP	115000.00000	115000.00	96000.00000	96000.00	196350.00000	196350.00
0320 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	582.000	LF	43.50000	25317.00	48.00000	27936.00	60.00000	34920.00
0330 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	617.00000	1234.00	800.00000	1600.00	800.00000	1600.00
0340 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	660.00000	660.00	850.00000	850.00	850.00000	850.00

Bid Order: 011 Contract ID: 52-C052-089 Primary County: JOHNSON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
0350 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	759.00000	759.00	1100.00000	1100.00	1100.00000	1100.00
0360 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	121.00000	484.00	450.00000	1800.00	450.00000	1800.00
0370 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	83.000	LF	28.50000	2365.50	30.00000	2490.00	30.00000	2490.00
0380 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000	EACH	2193.00000	4386.00	2300.00000	4600.00	2300.00000	4600.00
0390 2435-0251000 INTAKE, SW-510	19.000	EACH	2721.00000	51699.00	3150.00000	59850.00	3150.00000	59850.00
0400 2435-0251010 INTAKE, SW-510 MODIFIED	7.000	EACH	2796.00000	19572.00	2950.00000	20650.00	2950.00000	20650.00
0410 2435-0251100 INTAKE, SW-511	1.000	EACH	1815.00000	1815.00	2400.00000	2400.00	2400.00000	2400.00
0420 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1196.00000	1196.00	1400.00000	1400.00	1400.00000	1400.00
0430 2435-0254500 INTAKE, SW-545	3.000	EACH	4393.00000	13179.00	3500.00000	10500.00	3500.00000	10500.00
0440 2435-0254510 INTAKE, SW-545 MODIFIED	4.000	EACH	1589.00000	6356.00	2950.00000	11800.00	2950.00000	11800.00
0450 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	656.00000	656.00	400.00000	400.00	400.00000	400.00
0460 2501-0201057 PILES, STEEL, HP 10 X 57	2290.000	LF	35.50000	81295.00	60.00000	137400.00	55.00000	125950.00
0470 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5492.000	LF	3.25000	17849.00	5.50000	30206.00	5.50000	30206.00
0480 2502-8220193 SUBDRAIN OUTLET (RF-19C)	22.000	EACH	110.00000	2420.00	75.00000	1650.00	75.00000	1650.00
0490 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	185.00000	370.00	325.00000	650.00	325.00000	650.00
0500 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1660.000	LF	33.50000	55610.00	40.00000	66400.00	40.00000	66400.00
0510 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	85.000	LF	40.00000	3400.00	36.00000	3060.00	36.00000	3060.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
0520 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	370.000	LF	45.00000	16650.00	42.00000	15540.00	42.00000	15540.00
0530 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	125.000	LF	26.00000	3250.00	34.00000	4250.00	34.00000	4250.00
0540 2507-3250005 ENGINEERING FABRIC	7387.000	SY	1.44000	10637.28	1.50000	11080.50	1.85000	13665.95
0550 2507-6800061 REVETMENT, CLASS E	5910.000	TON	27.60000	163116.00	35.00000	206850.00	32.10000	189711.00
0560 2507-6850053 REVETMENT, SPECIAL	76.000	TON	170.00000	12920.00	200.00000	15200.00	250.00000	19000.00
0570 2510-6745850 REMOVAL OF PAVEMENT	31.000	SY	19.50000	604.50	10.00000	310.00	7.50000	232.50
0580 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	425.000	SY	4.50000	1912.50	5.00000	2125.00	7.50000	3187.50
0590 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	2842.000	SY	24.00000	68208.00	24.00000	68208.00	23.81000	67668.02
0600 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	8.050	STA	150.00000	1207.50	300.00000	2415.00	500.00000	4025.00
0610 2511-6745900 REMOVAL OF SIDEWALK	300.000	SY	4.50000	1350.00	8.00000	2400.00	7.50000	2250.00
0620 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	26.000	SY	38.00000	988.00	38.00000	988.00	50.00000	1300.00
0630 2511-7528101 DETECTABLE WARNINGS	94.000	SF	25.00000	2350.00	25.00000	2350.00	27.00000	2538.00
0640 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	954.000	SY	42.00000	40068.00	34.25000	32674.50	29.75000	28381.50
0650 2515-6745600 REMOVAL OF PAVED DRIVEWAY	115.000	SY	6.00000	690.00	10.00000	1150.00	7.50000	862.50
0660 2518-6910000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	10.00000	50.00	100.00000	500.00
0670 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	312.000	LF	12.00000	3744.00	9.90000	3088.80	12.00000	3744.00
0680 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	127.500	SF	30.00000	3825.00	22.40000	2856.00	30.00000	3825.00

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0690 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00	15000.00000	15000.00	15000.00000	15000.00
0700 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	128.000	STA	68.95000	8825.60	68.95000	8825.60	68.95000	8825.60
0710 2527-9263130 REMOVABLE TAPE MARKINGS	99.000	STA	105.00000	10395.00	105.00000	10395.00	105.00000	10395.00
0720 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	6.000	EACH	185.00000	1110.00	185.00000	1110.00	185.00000	1110.00
0730 2528-8445110 TRAFFIC CONTROL		LUMP	7475.00000	7475.00	7750.00000	7750.00	3775.00000	3775.00
0740 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0750 2533-4980005 MOBILIZATION		LUMP	125500.00000	125500.00	270000.00000	270000.00	88000.00000	88000.00
0760 2552-0000300 TRENCH COMPACTION TESTING		LUMP	7500.00000	7500.00	7082.00000	7082.00	7000.00000	7000.00
0770 2599-9999005 ('EACH' ITEM) 48'X11'X65' PRECAST CONCRETE WING WALLS	4.000	EACH	28500.00000	114000.00	31000.00000	124000.00	39805.00000	159220.00
0780 2599-9999005 ('EACH' ITEM) 48'X11'X76' PRECAST WING WALLS	4.000	EACH	25600.00000	102400.00	27000.00000	108000.00	35205.00000	140820.00
0790 2599-9999005 ('EACH' ITEM) RMVL OF MANHOLE, SAN SWR, 48 INCH	1.000	EACH	491.00000	491.00	500.00000	500.00	500.00000	500.00
0800 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	17.000	EACH	200.00000	3400.00	60.00000	1020.00	60.00000	1020.00
0810 2599-9999009 ('LINEAR FEET' ITEM) 48'X11'X65' PRECAST CONCRETE 3-SIDE	65.000	LF	3298.55000	214405.75	3600.00000	234000.00	4105.00000	266825.00
0820 2599-9999009 ('LINEAR FEET' ITEM) 48'X11'X76' PRECAST CONCRETE 3-SIDED	76.000	LF	2978.55000	226369.80	3200.00000	243200.00	3785.00000	287660.00
0830 2599-9999009 ('LINEAR FEET' ITEM) RMVL OF SAN SWR GRAVITY MAIN, 8 INCH	140.000	LF	12.50000	1750.00	8.00000	1120.00	8.00000	1120.00
0840 2599-9999010 ('LUMP SUM' ITEM) DEWATERING		LUMP	30000.00000	30000.00	10000.00000	10000.00	108350.00000	108350.00
0850 2599-9999010 ('LUMP SUM' ITEM) REINFORCED TRAIL SECTION		LUMP	6500.00000	6500.00	3500.00000	3500.00	2600.00000	2600.00

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0860 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	150.000 SQ	15.00000	2250.00	14.00000	2100.00	15.00000	2250.00
0870 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	22.000 ACRE	250.00000	5500.00	500.00000	11000.00	250.00000	5500.00
0880 2602-0000020 SILT FENCE	4917.000 LF	1.75000	8604.75	1.65000	8113.05	1.75000	8604.75
0890 2602-0000030 SILT FENCE FOR DITCH CHECKS	587.000 LF	2.00000	1174.00	1.75000	1027.25	2.00000	1174.00
0900 2602-0000050 SILT BASINS	1.000 EACH	500.00000	500.00	750.00000	750.00	750.00000	750.00
0910 2602-0000060 REMOVAL OF SILT FENCE	4917.000 LF	0.30000	1475.10	0.20000	983.40	0.30000	1475.10
0920 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	587.000 LF	0.30000	176.10	0.20000	117.40	0.30000	176.10
0930 2602-0000090 CLEAN-OUT OF SILT FENCE	4917.000 LF	0.30000	1475.10	0.25000	1229.25	1.00000	4917.00
0940 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	587.000 LF	0.30000	176.10	1.00000	587.00	1.00000	587.00
0950 2602-0000212 FLOATING SILT CURTAIN (HANGING)	100.000 LF	30.00000	3000.00	33.00000	3300.00	30.00000	3000.00
SECTION TOTALS		$	3,220,839.04	$	3,579,408.73	$	3,967,960.80
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0960 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0970 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	3,222,339.04	$	3,580,908.73	$	3,969,460.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	12.000	ACRE	6000.00000	72000.00	4204.48000	50453.76		
0020 2101-0850002 CLEARING AND GRUBBING	130.000	UNIT	42.50000	5525.00	26.28000	3416.40		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	75507.000	CY	8.50000	641809.50	5.36000	404717.52		
0040 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	3187.000	CY	7.50000	23902.50	18.87000	60138.69		
0050 2102-4600000 CRUSHING OF CLASS 12 EXCAVATION	3187.000	CY	10.00000	31870.00	2.63000	8381.81		
0060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5669.000	CY	5.25000	29762.25	6.31000	35771.39		
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	20918.000	CY	6.00000	125508.00	5.26000	110028.68		
0080 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	55561.000	CY	1.25000	69451.25	0.32000	17779.52		
0090 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	8914.000	CY	32.00000	285248.00	13.66000	121765.24		
0100 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	9.000	STA	400.00000	3600.00	446.73000	4020.57		
0110 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	17194.000	SY	2.00000	34388.00	2.63000	45220.22		
0120 2115-0100000 MODIFIED SUBBASE	2175.000	CY	25.25000	54918.75	31.22000	67903.50		
0130 2121-7425020 GRANULAR SHOULDERS, TYPE B	78.000	TON	20.00000	1560.00	26.28000	2049.84		
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	67.000	STA	350.00000	23450.00	105.11000	7042.37		
0150 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	150.00000	150.00	279.86000	279.86		
0160 2214-5145150 PAVEMENT SCARIFICATION	2507.000	SY	4.90000	12284.30	5.15000	12911.05		
0170 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	8698.700	SY	31.90000	277488.53	39.15000	340554.11		

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0180 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	51.000	SY	29.00000	1479.00	35.74000	1822.74		
0190 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	2102.24000	2102.24		
0200 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	462.000	TON	54.30000	25086.60	57.08000	26370.96		
0210 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	447.000	TON	55.45000	24786.15	58.28000	26051.16		
0220 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	495.000	TON	55.45000	27447.75	58.28000	28848.60		
0230 2303-0246422 ASPHALT BINDER, PG 64-22	93.000	TON	595.00000	55335.00	625.42000	58164.06		
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3610.00000	3610.00	3794.54000	3794.54		
0250 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	66.000	SY	56.00000	3696.00	58.86000	3884.76		
0260 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000	TON	25.00000	750.00	17.61000	528.30		
0270 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1200.00000	1200.00	3678.92000	3678.92		
0280 2402-0425030 GRANULAR BACKFILL	3025.000	CY	24.00000	72600.00	17.02000	51485.50		
0290 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	445.000	CY	325.00000	144625.00	318.00000	141510.00		
0300 2404-7775000 REINFORCING STEEL	34677.000	LB	1.00000	34677.00	1.00000	34677.00		
0310 2405-2705000 EXCAVATE AND DEWATER		LUMP	90000.00000	90000.00	350000.00000	350000.00		
0320 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	582.000	LF	43.50000	25317.00	28.33000	16488.06		
0330 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	575.00000	1150.00	840.90000	1681.80		
0340 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	625.00000	625.00	893.45000	893.45		

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0350 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	750.00000	750.00	1156.23000	1156.23		
0360 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	325.00000	1300.00	473.01000	1892.04		
0370 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	83.000	LF	34.00000	2822.00	31.53000	2616.99		
0380 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000	EACH	4100.00000	8200.00	2417.58000	4835.16		
0390 2435-0251000 INTAKE, SW-510	19.000	EACH	4100.00000	77900.00	3311.03000	62909.57		
0400 2435-0251010 INTAKE, SW-510 MODIFIED	7.000	EACH	4100.00000	28700.00	3100.81000	21705.67		
0410 2435-0251100 INTAKE, SW-511	1.000	EACH	2500.00000	2500.00	2522.69000	2522.69		
0420 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1525.00000	1525.00	1471.57000	1471.57		
0430 2435-0254500 INTAKE, SW-545	3.000	EACH	4500.00000	13500.00	3678.92000	11036.76		
0440 2435-0254510 INTAKE, SW-545 MODIFIED	4.000	EACH	3300.00000	13200.00	3100.81000	12403.24		
0450 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	600.00000	600.00	420.45000	420.45		
0460 2501-0201057 PILES, STEEL, HP 10 X 57	2290.000	LF	48.00000	109920.00	62.00000	141980.00		
0470 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5492.000	LF	9.00000	49428.00	5.78000	31743.76		
0480 2502-8220193 SUBDRAIN OUTLET (RF-19C)	22.000	EACH	250.00000	5500.00	78.83000	1734.26		
0490 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	1500.00000	3000.00	341.62000	683.24		
0500 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1660.000	LF	50.00000	83000.00	42.04000	69786.40		
0510 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	85.000	LF	57.00000	4845.00	37.84000	3216.40		

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0520 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	370.000	LF	60.00000	22200.00	44.15000	16335.50		
0530 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	125.000	LF	60.00000	7500.00	35.74000	4467.50		
0540 2507-3250005 ENGINEERING FABRIC	7387.000	SY	2.00000	14774.00	4.27000	31542.49		
0550 2507-6800061 REVETMENT, CLASS E	5910.000	TON	35.00000	206850.00	36.79000	217428.90		
0560 2507-6850053 REVETMENT, SPECIAL	76.000	TON	45.00000	3420.00	210.22000	15976.72		
0570 2510-6745850 REMOVAL OF PAVEMENT	31.000	SY	30.00000	930.00	10.51000	325.81		
0580 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	425.000	SY	8.00000	3400.00	5.26000	2235.50		
0590 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	2842.000	SY	24.00000	68208.00	25.03000	71135.26		
0600 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	8.050	STA	450.00000	3622.50	315.34000	2538.49		
0610 2511-6745900 REMOVAL OF SIDEWALK	300.000	SY	8.00000	2400.00	8.41000	2523.00		
0620 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	26.000	SY	38.00000	988.00	52.56000	1366.56		
0630 2511-7528101 DETECTABLE WARNINGS	94.000	SF	25.00000	2350.00	28.38000	2667.72		
0640 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	954.000	SY	34.25000	32674.50	31.27000	29831.58		
0650 2515-6745600 REMOVAL OF PAVED DRIVEWAY	115.000	SY	8.00000	920.00	10.51000	1208.65		
0660 2518-6910000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	105.11000	525.55		
0670 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	312.000	LF	12.00000	3744.00	15.77000	4920.24		
0680 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	127.500	SF	30.00000	3825.00	26.28000	3350.70		

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0690 2526-8285000 CONSTRUCTION SURVEY		LUMP	14400.00000	14400.00	15766.81000	15766.81		
0700 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	128.000	STA	68.95000	8825.60	72.47000	9276.16		
0710 2527-9263130 REMOVABLE TAPE MARKINGS	99.000	STA	105.00000	10395.00	110.37000	10926.63		
0720 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	6.000	EACH	185.00000	1110.00	194.46000	1166.76		
0730 2528-8445110 TRAFFIC CONTROL		LUMP	3775.00000	3775.00	3967.98000	3967.98		
0740 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00		
0750 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	400000.00000	400000.00		
0760 2552-0000300 TRENCH COMPACTION TESTING		LUMP	7500.00000	7500.00	21022.41000	21022.41		
0770 2599-9999005 ('EACH' ITEM) 48'X11'X65' PRECAST CONCRETE WING WALLS	4.000	EACH	35000.00000	140000.00	33000.00000	132000.00		
0780 2599-9999005 ('EACH' ITEM) 48'X11'X76' PRECAST WING WALLS	4.000	EACH	32000.00000	128000.00	33000.00000	132000.00		
0790 2599-9999005 ('EACH' ITEM) RMVL OF MANHOLE, SAN SWR, 48 INCH	1.000	EACH	475.00000	475.00	525.56000	525.56		
0800 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	17.000	EACH	675.00000	11475.00	63.07000	1072.19		
0810 2599-9999009 ('LINEAR FEET' ITEM) 48'X11'X65' PRECAST CONCRETE 3-SIDE	65.000	LF	4475.00000	290875.00	3500.00000	227500.00		
0820 2599-9999009 ('LINEAR FEET' ITEM) 48'X11'X76' PRECAST CONCRETE 3-SIDED	76.000	LF	4175.00000	317300.00	3500.00000	266000.00		
0830 2599-9999009 ('LINEAR FEET' ITEM) RMVL OF SAN SWR GRAVITY MAIN, 8 INCH	140.000	LF	15.00000	2100.00	8.41000	1177.40		
0840 2599-9999010 ('LUMP SUM' ITEM) DEWATERING		LUMP	45000.00000	45000.00	175000.00000	175000.00		
0850 2599-9999010 ('LUMP SUM' ITEM) REINFORCED TRAIL SECTION		LUMP	3500.00000	3500.00	2732.91000	2732.91		

Bid Order: 011 Contract ID: 52-C052-089 Primary County: JOHNSON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	150.000 SQ	15.00000	2250.00	15.77000	2365.50		
0870 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	22.000 ACRE	250.00000	5500.00	499.28000	10984.16		
0880 2602-0000020 SILT FENCE	4917.000 LF	1.75000	8604.75	1.73000	8506.41		
0890 2602-0000030 SILT FENCE FOR DITCH CHECKS	587.000 LF	2.00000	1174.00	1.84000	1080.08		
0900 2602-0000050 SILT BASINS	1.000 EACH	500.00000	500.00	839.56000	839.56		
0910 2602-0000060 REMOVAL OF SILT FENCE	4917.000 LF	0.30000	1475.10	0.16000	786.72		
0920 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	587.000 LF	0.30000	176.10	0.16000	93.92		
0930 2602-0000090 CLEAN-OUT OF SILT FENCE	4917.000 LF	0.30000	1475.10	0.21000	1032.57		
0940 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	587.000 LF	0.30000	176.10	0.21000	123.27		
0950 2602-0000212 FLOATING SILT CURTAIN (HANGING)	100.000 LF	30.00000	3000.00	29.43000	2943.00		
SECTION TOTALS		$	4,056,658.33	$	4,260,101.22	$	
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0960 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0970 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS		$	4,058,158.33	$	4,261,601.22	$	

Bid Order: 012
Letting Date: 111220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MERRYMAN BRIDGE CONSTRUCTION
Contract Period: 55 WORK DAYS Late Start Date: 07/09/12

Contract ID: 55-C055-133

Primary County: KOSSUTH
No Established DBE Goal

Project: BROS-C055(133)--5F-55
Work Type: BRIDGE REPLACEMENT - CCS
County: KOSSUTH Prj Awd Amt: $247,465.80
Route: B-30
Location: OVER LOTTS CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	$ 247,465.80	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 258,009.00	104.26 %
3	CH320	CHRISTENSEN BROS., INC.	$ 292,823.75	118.32 %
4	CU080	CUNNINGHAM-REIS CO.	$ 305,614.50	123.49 %

Bid Order: 012 Contract ID: 55-C055-133 Primary County: KOSSUTH
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	130.000	CY	6.00000	780.00	5.00000	650.00	7.50000	975.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	10000.00000	10000.00	30000.00000	30000.00
0030 2402-2720000 EXCAVATION, CLASS 20	415.000	CY	8.00000	3320.00	12.00000	4980.00	7.50000	3112.50
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	223.300	CY	300.00000	66990.00	380.00000	84854.00	360.00000	80388.00
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	53530.000	LB	0.76000	40682.80	0.80000	42824.00	0.85000	45500.50
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.900	LF	50.00000	10145.00	50.00000	10145.00	47.50000	9637.75
0070 2501-0201042 PILES, STEEL, HP 10 X 42	720.000	LF	32.00000	23040.00	31.00000	22320.00	35.00000	25200.00
0080 2501-5658216 PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)	756.000	LF	53.00000	40068.00	60.00000	45360.00	55.00000	41580.00
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	190.000	LF	5.00000	950.00	6.00000	1140.00	5.00000	950.00
0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1675.00000	6700.00	1800.00000	7200.00	1800.00000	7200.00
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	244.00000	976.00	180.00000	720.00
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1800.00000	7200.00	1800.00000	7200.00
0130 2507-3250005 ENGINEERING FABRIC	305.000	SY	3.00000	915.00	2.00000	610.00	2.00000	610.00
0140 2507-6800042 REVETMENT, CLASS D	225.000	TON	35.00000	7875.00	10.00000	2250.00	38.00000	8550.00
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	110.00000	220.00	150.00000	300.00	110.00000	220.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	1980.00000	1980.00	3200.00000	3200.00	1980.00000	1980.00
0170 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	14000.00000	14000.00	29000.00000	29000.00
SECTION TOTALS			$	247,465.80	$	258,009.00	$	292,823.75
CONTRACT TOTALS			$	247,465.80	$	258,009.00	$	292,823.75

Bid Order: 012 Contract ID: 55-C055-133 Primary County: KOSSUTH
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	130.000	CY	4.00000	520.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	24000.00000	24000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	415.000	CY	15.00000	6225.00				
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	223.300	CY	425.00000	94902.50				
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	53530.000	LB	0.75000	40147.50				
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.900	LF	55.00000	11159.50				
0070 2501-0201042 PILES, STEEL, HP 10 X 42	720.000	LF	34.00000	24480.00				
0080 2501-5658216 PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)	756.000	LF	50.00000	37800.00				
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	190.000	LF	8.00000	1520.00				
0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00				
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	180.00000	720.00				
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00				
0130 2507-3250005 ENGINEERING FABRIC	305.000	SY	3.00000	915.00				
0140 2507-6800042 REVETMENT, CLASS D	225.000	TON	45.00000	10125.00				
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	350.00000	700.00				
0160 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0170 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00				
SECTION TOTALS			$	305,614.50	$		$	
CONTRACT TOTALS			$	305,614.50	$		$	

Bid Order: 013
Contract ID: 60-C060-085
Primary County: LYON
Letting Date: 111220 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/28/12

Project: BHOS-C060(85)--5N-60
Work Type: RECONSTRUCTION - BRIDGE WIDENING
County: LYON Prj Awd Amt: $877,222.95
Route: K60
Location: APPROX. 1/3 MILE SOUTH OF 220TH STREET
WHEELER TWP. SECTION 7.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 877,222.95	100.00 %
2	DU122	DUININCK, INC.	$ 992,730.00	113.16 %

Bid Order: 013 Contract ID: 60-C060-085 Primary County: LYON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 205'-0 X 20'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE WIDENING TO 30'-0 ROADWAY								
0010 2101-0850001 CLEARING AND GRUBBING	0.700	ACRE	4000.00000	2800.00	1800.00000	1260.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3011.000	CY	5.00000	15055.00	4.00000	12044.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	4345.000	CY	3.00000	13035.00	4.00000	17380.00		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	155.000	TON	25.00000	3875.00	30.00000	4650.00		
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.000	STA	250.00000	3000.00	400.00000	4800.00		
0060 2301-0690190 BRIDGE APPROACH, RK-19	384.200	SY	134.00000	51482.80	140.00000	53788.00		
0070 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	1225.000	SY	57.72000	70707.00	50.00000	61250.00		
0080 2401-6750001 REMOVALS, AS PER PLAN		LUMP	45000.00000	45000.00	55000.00000	55000.00		
0090 2402-2720000 EXCAVATION, CLASS 20	120.000	CY	25.00000	3000.00	15.00000	1800.00		
0100 2402-2721000 EXCAVATION, CLASS 21	1180.000	CY	90.00000	106200.00	15.00000	17700.00		
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	347.600	CY	450.00000	156420.00	795.00000	276342.00		
0120 2404-7775000 REINFORCING STEEL	11544.000	LB	1.00000	11544.00	1.15000	13275.60		
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	68445.000	LB	0.73000	49964.85	1.00000	68445.00		
0140 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	15.000	EACH	8400.00000	126000.00	10350.00000	155250.00		
0150 2408-7800000 STRUCTURAL STEEL	6400.000	LB	2.60000	16640.00	1.80000	11520.00		
0160 2414-6424124 CONCRETE OPEN RAILING, TL-4	450.000	LF	50.00000	22500.00	65.00000	29250.00		
0170 2501-0201057 PILES, STEEL, HP 10 X 57	780.000	LF	32.00000	24960.00	34.00000	26520.00		
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	7.00000	1925.00	5.00000	1375.00		

Bid Order: 013 Contract ID: 60-C060-085 Primary County: LYON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00		
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		
0220 2507-3250005 ENGINEERING FABRIC	1480.000	SY	2.00000	2960.00	2.00000	2960.00		
0230 2507-6800021 REVETMENT, CLASS B	2150.000	TON	32.00000	68800.00	28.25000	60737.50		
0240 2510-6745850 REMOVAL OF PAVEMENT	1570.000	SY	5.00000	7850.00	4.00000	6280.00		
0250 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	125.00000	250.00		
0260 2523-0000200 ELECTRICAL CIRCUITS	460.000	LF	15.00000	6900.00	7.00000	3220.00		
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.130	STA	110.00000	2104.30	110.00000	2104.30		
0280 2528-8445110 TRAFFIC CONTROL		LUMP	4200.00000	4200.00	2250.00000	2250.00		
0290 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	77068.60000	77068.60		
0300 2536-6745045 REMOVAL OF ASBESTOS		LUMP	1500.00000	1500.00	3500.00000	3500.00		
0310 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00		
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	1500.00000	2100.00	1150.00000	1610.00		
0330 2602-0000020 SILT FENCE	1800.000	LF	1.80000	3240.00	1.80000	3240.00		
0340 2602-0000090 CLEAN-OUT OF SILT FENCE	1800.000	LF	0.10000	180.00	0.10000	180.00		
SECTION TOTALS			$	875,722.95	$	991,230.00	$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		

Bid Order: 013 Contract ID: 60-C060-085 Primary County: LYON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS		$	877,222.95	$	992,730.00	$	

Bid Order: 014
Letting Date: 111220 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/09/12

Contract ID: 63-C063-102

Primary County: MARION
Established DBE Goal: 2.50 %

Project: BROS-C063(102)--8J-63
Work Type: BRIDGE REPLACEMENT - PPCB
County: MARION Prj Awd Amt: $609,870.66
Route: 140TH AVENUE
Location: OVER HICKORY CREEK APPROXIMATELY 10 MILES SOUTH OF KNOXVILLE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 609,870.66	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 631,617.11	103.56 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 640,239.60	104.97 %
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 656,796.05	107.69 %
5	CU080	CUNNINGHAM-REIS CO.	$ 683,384.30	112.05 %
6	MU181	MUSCATINE BRIDGE CO., INC.	$ 712,822.13	116.88 %

Bid Order: 014 Contract ID: 63-C063-102 Primary County: MARION
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 176'-4 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.370	ACRE	2900.00000	3973.00	2800.00000	3836.00	2800.00000	3836.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	16090.000	CY	4.00000	64360.00	3.90000	62751.00	3.90000	62751.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3079.000	CY	3.40000	10468.60	3.30000	10160.70	3.30000	10160.70
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	821.000	TON	18.00000	14778.00	17.50000	14367.50	17.50000	14367.50
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	14600.00000	14600.00	18000.00000	18000.00	18300.00000	18300.00
0060 2402-2720000 EXCAVATION, CLASS 20	85.200	CY	22.00000	1874.40	25.00000	2130.00	35.00000	2982.00
0070 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	258.000	CY	9.60000	2476.80	9.40000	2425.20	9.40000	2425.20
0080 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	10.000	CY	400.00000	4000.00	370.00000	3700.00	370.00000	3700.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	253.600	CY	475.00000	120460.00	475.00000	120460.00	392.00000	99411.20
0100 2404-7775000 REINFORCING STEEL	59849.000	LB	0.79000	47280.71	0.75000	44886.75	1.00000	59849.00
0110 2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	8.000	EACH	5800.00000	46400.00	7000.00000	56000.00	7000.00000	56000.00
0120 2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	4.000	EACH	7500.00000	30000.00	8000.00000	32000.00	8000.00000	32000.00
0130 2408-7800000 STRUCTURAL STEEL	2555.000	LB	2.50000	6387.50	2.50000	6387.50	3.00000	7665.00
0140 2414-6424120 CONCRETE OPEN RAILING	389.100	LF	55.00000	21400.50	60.00000	23346.00	60.00000	23346.00
0150 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	130.00000	260.00	126.50000	253.00	126.50000	253.00
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	52.000	LF	22.00000	1144.00	21.50000	1118.00	21.50000	1118.00
0170 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	70.000	LF	147.00000	10290.00	143.00000	10010.00	143.00000	10010.00

Bid Order: 014 Contract ID: 63-C063-102 Primary County: MARION
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2501-0201042 PILES, STEEL, HP 10 X 42	660.000	LF	33.00000	21780.00	36.00000	23760.00	28.00000	18480.00
0190 2501-0201253 PILES, STEEL, HP 12 X 53	880.000	LF	39.00000	34320.00	42.00000	36960.00	33.00000	29040.00
0200 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	296.000	LF	70.00000	20720.00	60.00000	17760.00	90.00000	26640.00
0210 2501-6335010 PREBORED HOLES	120.000	LF	30.00000	3600.00	35.00000	4200.00	35.00000	4200.00
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1485.00000	5940.00	1485.00000	5940.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0250 2507-3250005 ENGINEERING FABRIC	635.000	SY	2.75000	1746.25	2.70000	1714.50	2.50000	1587.50
0260 2507-6800061 REVETMENT, CLASS E	1414.000	TON	47.60000	67306.40	46.50000	65751.00	46.50000	65751.00
0270 2518-6910000 SAFETY CLOSURE	5.000	EACH	50.00000	250.00	25.00000	125.00	25.00000	125.00
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	4100.00000	4100.00	10000.00000	10000.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3352.11000	3352.11	2500.00000	2500.00
0300 2533-4980005 MOBILIZATION		LUMP	22800.00000	22800.00	35000.00000	35000.00	47000.00000	47000.00
0310 2601-2634100 MULCHING	3.750	ACRE	700.00000	2625.00	700.00000	2625.00	700.00000	2625.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.750	ACRE	1200.00000	4500.00	1075.00000	4031.25	882.00000	3307.50
0330 2602-0000010 SILT DITCHES	1490.000	LF	2.50000	3725.00	2.25000	3352.50	2.50000	3725.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	246.000	LF	2.75000	676.50	2.35000	578.10	6.00000	1476.00
0350 2602-0000090 CLEAN-OUT OF SILT FENCE	1490.000	LF	0.50000	745.00	1.00000	1490.00	0.50000	745.00
0360 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	246.000	LF	0.50000	123.00	1.00000	246.00	0.50000	123.00
SECTION TOTALS			$	609,870.66	$	631,617.11	$	640,239.60
CONTRACT TOTALS			$	609,870.66	$	631,617.11	$	640,239.60

Bid Order: 014 Contract ID: 63-C063-102 Primary County: MARION
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 176'-4 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.370	ACRE	2800.00000	3836.00	3000.00000	4110.00	2800.00000	3836.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	16090.000	CY	3.90000	62751.00	4.00000	64360.00	3.90000	62751.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3079.000	CY	3.30000	10160.70	3.30000	10160.70	3.30000	10160.70
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	821.000	TON	17.50000	14367.50	17.50000	14367.50	17.50000	14367.50
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	23000.00000	23000.00	32200.00000	32200.00
0060 2402-2720000 EXCAVATION, CLASS 20	85.200	CY	25.00000	2130.00	45.00000	3834.00	12.00000	1022.40
0070 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	258.000	CY	9.40000	2425.20	9.50000	2451.00	9.40000	2425.20
0080 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	10.000	CY	370.00000	3700.00	400.00000	4000.00	370.00000	3700.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	253.600	CY	500.00000	126800.00	590.00000	149624.00	440.00000	111584.00
0100 2404-7775000 REINFORCING STEEL	59849.000	LB	0.85000	50871.65	0.70000	41894.30	0.87000	52068.63
0110 2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	8.000	EACH	6000.00000	48000.00	5600.00000	44800.00	6400.00000	51200.00
0120 2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	4.000	EACH	7500.00000	30000.00	7000.00000	28000.00	8000.00000	32000.00
0130 2408-7800000 STRUCTURAL STEEL	2555.000	LB	3.00000	7665.00	3.00000	7665.00	5.60000	14308.00
0140 2414-6424120 CONCRETE OPEN RAILING	389.100	LF	60.00000	23346.00	50.00000	19455.00	52.00000	20233.20
0150 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	126.50000	253.00	125.00000	250.00	126.50000	253.00
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	52.000	LF	21.50000	1118.00	22.00000	1144.00	21.50000	1118.00
0170 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	70.000	LF	143.00000	10010.00	140.00000	9800.00	143.00000	10010.00

Bid Order: 014 Contract ID: 63-C063-102 Primary County: MARION
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0180 2501-0201042 PILES, STEEL, HP 10 X 42	660.000	LF	35.00000	23100.00	33.00000	21780.00	34.50000	22770.00
0190 2501-0201253 PILES, STEEL, HP 12 X 53	880.000	LF	42.00000	36960.00	39.00000	34320.00	40.00000	35200.00
0200 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	296.000	LF	110.00000	32560.00	70.00000	20720.00	82.00000	24272.00
0210 2501-6335010 PREBORED HOLES	120.000	LF	30.00000	3600.00	50.00000	6000.00	45.00000	5400.00
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1500.00000	6000.00	1485.00000	5940.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	250.00000	1000.00	250.00000	1000.00
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1975.00000	7900.00	2000.00000	8000.00	1950.00000	7800.00
0250 2507-3250005 ENGINEERING FABRIC	635.000	SY	2.70000	1714.50	3.00000	1905.00	2.70000	1714.50
0260 2507-6800061 REVETMENT, CLASS E	1414.000	TON	46.50000	65751.00	46.50000	65751.00	46.50000	65751.00
0270 2518-6910000 SAFETY CLOSURE	5.000	EACH	25.00000	125.00	200.00000	1000.00	100.00000	500.00
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	5500.00000	5500.00	5000.00000	5000.00	4100.00000	4100.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3000.00000	3000.00	2200.00000	2200.00
0300 2533-4980005 MOBILIZATION		LUMP	39250.00000	39250.00	70000.00000	70000.00	101200.00000	101200.00
0310 2601-2634100 MULCHING	3.750	ACRE	700.00000	2625.00	700.00000	2625.00	700.00000	2625.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.750	ACRE	882.00000	3307.50	900.00000	3375.00	1200.00000	4500.00
0330 2602-0000010 SILT DITCHES	1490.000	LF	2.50000	3725.00	2.00000	2980.00	2.50000	3725.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	246.000	LF	6.00000	1476.00	2.00000	492.00	2.75000	676.50
0350 2602-0000090 CLEAN-OUT OF SILT FENCE	1490.000	LF	0.50000	745.00	0.30000	447.00	0.10000	149.00
0360 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	246.000	LF	0.50000	123.00	0.30000	73.80	0.25000	61.50
SECTION TOTALS			$	656,796.05	$	683,384.30	$	712,822.13
CONTRACT TOTALS			$	656,796.05	$	683,384.30	$	712,822.13

Bid Order: 015
Contract ID: 75-0122-017
Primary County: PLYMOUTH
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/09/12

Project: BRFN-012-2(17)--39-75
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: PLYMOUTH Prj Awd Amt: $373,698.75
Route: IOWA 12
Location: OVER A DRAINAGE DITCH, IN SECTION 24-9-49, 5.
6 MILES SOUTH OF IOWA 3.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 373,698.75	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 398,680.90	106.68 %
3	DI360	DIXON CONSTRUCTION CO.	$ 407,183.32	108.96 %

Bid Order: 015 Contract ID: 75-0122-017 Primary County: PLYMOUTH
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110, A 12'-0 X 8'-0 X 95'-0 RCB SINGLE CULVERT								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	14000.00000	14000.00	26000.00000	26000.00	25000.00000	25000.00
0020 2402-2720000 EXCAVATION, CLASS 20	300.000	CY	9.00000	2700.00	20.00000	6000.00	30.00000	9000.00
0030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	225.700	CY	370.00000	83509.00	396.00000	89377.20	400.00000	90280.00
0040 2404-7775000 REINFORCING STEEL	37920.000	LB	0.82000	31094.40	0.79000	29956.80	0.80000	30336.00
0050 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	36000.00000	36000.00	42000.00000	42000.00
SECTION TOTALS			$	156,303.40	$	187,334.00	$	196,616.00
SECTION 0002 ROADWAY ITEMS FOR DESIGN NO. 110								
0060 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	1000.00000	1000.00	4000.00000	4000.00	5000.00000	5000.00
0070 2102-0425070 SPECIAL BACKFILL	36.700	TON	29.00000	1064.30	87.00000	3192.90	15.00000	550.50
0080 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2823.000	CY	12.00000	33876.00	7.00000	19761.00	5.00000	14115.00
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	144.100	TON	29.00000	4178.90	53.12000	7654.59	37.00000	5331.70
0100 2121-8450810 TRENCHING AND RESHAPING	3.100	STA	500.00000	1550.00	300.00000	930.00	250.00000	775.00
0110 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	6000.00000	600.00	6000.00000	600.00	5153.50000	515.35
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	29.900	CY	65.00000	1943.50	65.00000	1943.50	50.00000	1495.00
0130 2213-8201065 BASE WIDENING, 6.5 IN. HOT MIX ASPHALT MIXTURE	25.700	SY	70.00000	1799.00	67.50000	1734.75	65.37000	1680.01
0140 2214-5145150 PAVEMENT SCARIFICATION	236.900	SY	16.00000	3790.40	15.00000	3553.50	20.00000	4738.00
0150 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	41.300	TON	93.00000	3840.90	90.53000	3738.89	90.53000	3738.89
0160 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	54.300	TON	105.00000	5701.50	101.07000	5488.10	101.07000	5488.10

Bid Order: 015 Contract ID: 75-0122-017 Primary County: PLYMOUTH
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0170 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	74.300	TON	111.00000	8247.30	108.04000	8027.37	108.04000	8027.37
0180 2303-0245828 ASPHALT BINDER, PG 58-28	10.200	TON	610.00000	6222.00	610.00000	6222.00	590.00000	6018.00
0190 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	7.000	TON	29.00000	203.00	50.00000	350.00	45.00000	315.00
0200 2402-0425040 FLOODED BACKFILL	207.000	CY	25.00000	5175.00	35.00000	7245.00	50.00000	10350.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	537.600	LF	6.00000	3225.60	5.00000	2688.00	3.00000	1612.80
0220 2506-4984000 FLOWABLE MORTAR	190.000	CY	135.00000	25650.00	110.00000	20900.00	200.00000	38000.00
0230 2507-3250005 ENGINEERING FABRIC	1231.000	SY	3.75000	4616.25	3.00000	3693.00	2.50000	3077.50
0240 2507-6800061 REVETMENT, CLASS E	1050.000	TON	34.00000	35700.00	35.00000	36750.00	34.00000	35700.00
0250 2510-6745850 REMOVAL OF PAVEMENT	35.400	SY	8.00000	283.20	12.00000	424.80	20.00000	708.00
0260 2519-4200140 REMOVAL OF FENCE, FIELD	467.000	LF	5.00000	2335.00	2.00000	934.00	2.00000	934.00
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	2800.00000	2800.00	2700.00000	2700.00	3700.00000	3700.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.300	STA	175.00000	1102.50	150.00000	945.00	150.00000	945.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	2400.00000	2400.00	5000.00000	5000.00	3700.00000	3700.00
0300 2528-8445113 FLAGGERS	75.000	EACH	315.00000	23625.00	315.00000	23625.00	315.00000	23625.00
0310 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	5.600	STA	450.00000	2520.00	400.00000	2240.00	400.00000	2240.00
0320 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	6.000	GAL	70.00000	420.00	60.00000	360.00	60.00000	360.00
0330 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00

Bid Order: 015 Contract ID: 75-0122-017 Primary County: PLYMOUTH
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0340 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2200.00000	2200.00	2000.00000	2000.00	2000.00000	2000.00
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	2300.00000	460.00	2000.00000	400.00	2000.00000	400.00
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200	ACRE	1800.00000	2160.00	1500.00000	1800.00	1500.00000	1800.00
0370 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	18.800	MGAL	60.00000	1128.00	60.00000	1128.00	60.00000	1128.00
0380 2602-0000020 SILT FENCE	750.000	LF	3.00000	2250.00	3.50000	2625.00	2.50000	1875.00
0390 2602-0000030 SILT FENCE FOR DITCH CHECKS	270.000	LF	3.50000	945.00	3.25000	877.50	3.25000	877.50
0400 2602-0000090 CLEAN-OUT OF SILT FENCE	300.000	LF	1.00000	300.00	0.50000	150.00	0.50000	150.00
0410 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	90.000	LF	1.00000	90.00	1.00000	90.00	1.00000	90.00
0420 2602-0000212 FLOATING SILT CURTAIN (HANGING)	520.000	LF	23.00000	11960.00	8.00000	4160.00	19.00000	9880.00
SECTION TOTALS			$	206,062.35	$	188,631.90	$	201,640.72
SECTION 0003 ROADWAY ITEMS FOR MITIGATION SETTLEMENT								
0430 2121-7425010 GRANULAR SHOULDERS, TYPE A	56.800	TON	35.00000	1988.00	50.00000	2840.00	37.00000	2101.60
0440 2506-4984000 FLOWABLE MORTAR	18.000	CY	165.00000	2970.00	350.00000	6300.00	200.00000	3600.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00	2500.00000	2500.00	650.00000	650.00
0460 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00	315.00000	1575.00
0470 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	9500.00000	9500.00	1000.00000	1000.00
SECTION TOTALS			$	11,333.00	$	22,715.00	$	8,926.60
CONTRACT TOTALS			$	373,698.75	$	398,680.90	$	407,183.32

Bid Order: 016
Contract ID: 77-C077-173
Primary County: POLK
Letting Date: 111220 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to ABSOLUTE CONCRETE CONSTRUCTION, INC.
Contract Period: 240 WORK DAYS Late Start Date: 04/02/12

Project: STP-S-C077(173)--5E-77
Work Type: RETAINING WALL -- CAST-IN-PLACE
County: POLK Prj Awd Amt: $3,998,553.10
Route: AURORA AVE.
Location: IN THE CITY OF DES MOINES FROM AURORA AVE. NORTH TO I-80

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 3,998,553.10	100.00 %
2	EL045	ELDER CORPORATION	$ 4,152,000.00	103.83 %
3	JE200	JENSEN CONSTRUCTION CO.	$ 4,217,011.51	105.46 %
4	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 4,274,661.24	106.90 %
5	JE101	JENCO CONSTRUCTION, INC.	$ 5,011,554.47	125.33 %

Bid Order: 016 Contract ID: 77-C077-173 Primary County: POLK
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.100	ACRE	15000.00000	16500.00	16000.00000	17600.00	30000.00000	33000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13942.000	CY	11.25000	156847.50	5.30000	73892.60	11.25000	156847.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1858.000	CY	8.00000	14864.00	11.95000	22203.10	8.00000	14864.00
0040 2115-0100000 MODIFIED SUBBASE	2774.000	CY	45.00000	124830.00	41.00000	113734.00	45.00000	124830.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	729.000	TON	25.00000	18225.00	22.25000	16220.25	46.00000	33534.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	69.770	STA	150.50000	10500.39	430.00000	30001.10	150.50000	10500.39
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	0.977	MILE	9000.00000	8793.00	9300.00000	9086.10	25000.00000	24425.00
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2407.000	CY	12.95000	31170.65	8.90000	21422.30	12.95000	31170.65
0090 2213-6745500 REMOVAL OF CURB	19.340	STA	349.00000	6749.66	540.00000	10443.60	349.00000	6749.66
0100 2213-7100400 RELOCATION OF MAIL BOXES	22.000	EACH	150.00000	3300.00	52.00000	1144.00	150.00000	3300.00
0110 2214-5145150 PAVEMENT SCARIFICATION	823.000	SY	7.00000	5761.00	7.30000	6007.90	10.00000	8230.00
0120 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	750.000	SY	50.00000	37500.00	52.50000	39375.00	50.50000	37875.00
0130 2303-0042750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	4279.000	TON	59.00000	252461.00	61.50000	263158.50	66.00000	282414.00
0140 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2202.000	TON	63.00000	138726.00	65.50000	144231.00	72.00000	158544.00
0150 2303-0246422 ASPHALT BINDER, PG 64-22	356.000	TON	585.00000	208260.00	610.00000	217160.00	604.00000	215024.00
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	3600.00000	3600.00	1500.00000	1500.00
0170 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	337.000	SY	43.00000	14491.00	46.50000	15670.50	78.00000	26286.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	52.000	TON	65.00000	3380.00	75.00000	3900.00	24.25000	1261.00
0190 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	216.000	TON	24.25000	5238.00	24.25000	5238.00	24.25000	5238.00
0200 2401-6750001 REMOVALS, AS PER PLAN		LUMP	22525.00000	22525.00	28000.00000	28000.00	22525.00000	22525.00
0210 2402-0425030 GRANULAR BACKFILL	1990.000	CY	35.00000	69650.00	38.50000	76615.00	35.00000	69650.00
0220 2402-0425031 GRANULAR BACKFILL	85.000	TON	22.00000	1870.00	28.50000	2422.50	22.00000	1870.00
0230 2402-2720000 EXCAVATION, CLASS 20	2257.000	CY	20.00000	45140.00	22.75000	51346.75	15.00000	33855.00
0240 2402-2721000 EXCAVATION, CLASS 21	94.000	CY	400.00000	37600.00	620.00000	58280.00	600.00000	56400.00
0250 2402-2722000 EXCAVATION, CLASS 22	44.000	CY	2340.00000	102960.00	62.50000	2750.00	60.00000	2640.00
0260 2402-2725005 FOUNDATION TREATMENT MATERIAL	255.000	TON	25.00000	6375.00	36.50000	9307.50	35.00000	8925.00
0270 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	246.400	CY	750.00000	184800.00	360.00000	88704.00	500.00000	123200.00
0280 2404-7775000 REINFORCING STEEL	28528.000	LB	0.75000	21396.00	1.05000	29954.40	1.05000	29954.40
0290 2408-7800000 STRUCTURAL STEEL	135700.000	LB	2.00000	271400.00	2.60000	352820.00	2.75000	373175.00
0300 2414-6460000 ORNAMENTAL METAL RAILING	715.000	LF	96.50000	68997.50	99.50000	71142.50	97.00000	69355.00
0310 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	2000.00000	2000.00	1900.00000	1900.00	2000.00000	2000.00
0320 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	3050.00000	3050.00	2800.00000	2800.00	3050.00000	3050.00
0330 2430-0000100 MODULAR BLOCK RETAINING WALL	1427.000	SF	27.50000	39242.50	28.50000	40669.50	26.00000	37102.00
0340 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	5.000	EACH	3150.00000	15750.00	3400.00000	17000.00	3150.00000	15750.00
0350 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000	EACH	4050.00000	8100.00	4600.00000	9200.00	4050.00000	8100.00
0360 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	8855.00000	8855.00	9300.00000	9300.00	8855.00000	8855.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0370 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000	EACH	13650.00000	13650.00	17000.00000	17000.00	13650.00000	13650.00
0380 2435-0250100 INTAKE, SW-501	3.000	EACH	2300.00000	6900.00	3300.00000	9900.00	2300.00000	6900.00
0390 2435-0250300 INTAKE, SW-503	4.000	EACH	3900.00000	15600.00	5600.00000	22400.00	3900.00000	15600.00
0400 2435-0250500 INTAKE, SW-505	2.000	EACH	3600.00000	7200.00	5400.00000	10800.00	3600.00000	7200.00
0410 2435-0250600 INTAKE, SW-506	2.000	EACH	5800.00000	11600.00	6900.00000	13800.00	5800.00000	11600.00
0420 2435-0251224 INTAKE, SW-512, 24 IN.	5.000	EACH	1665.00000	8325.00	1400.00000	7000.00	1665.00000	8325.00
0430 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	1500.00000	10500.00	620.00000	4340.00	1120.00000	7840.00
0440 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	9.000	EACH	1600.00000	14400.00	1700.00000	15300.00	1600.00000	14400.00
0450 2501-5775000 PILES, STEEL SHEET	5121.000	SF	40.00000	204840.00	41.50000	212521.50	42.00000	215082.00
0460 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	5501.000	LF	10.00000	55010.00	10.95000	60235.95	10.00000	55010.00
0470 2502-8220193 SUBDRAIN OUTLET (RF-19C)	22.000	EACH	250.00000	5500.00	300.00000	6600.00	250.00000	5500.00
0480 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	24.000	LF	55.00000	1320.00	68.50000	1644.00	55.00000	1320.00
0490 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	491.000	LF	41.50000	20376.50	66.50000	32651.50	41.50000	20376.50
0500 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	322.000	LF	43.00000	13846.00	68.50000	22057.00	43.00000	13846.00
0510 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	506.000	LF	45.00000	22770.00	72.50000	36685.00	45.00000	22770.00
0520 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	343.000	LF	54.00000	18522.00	82.00000	28126.00	54.00000	18522.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0530 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	64.000	LF	70.00000	4480.00	95.50000	6112.00	70.00000	4480.00
0540 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	458.000	LF	80.00000	36640.00	107.00000	49006.00	80.00000	36640.00
0550 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	59.000	LF	215.00000	12685.00	270.00000	15930.00	215.00000	12685.00
0560 2507-6850053 REVETMENT, SPECIAL	300.000	TON	49.00000	14700.00	49.00000	14700.00	49.00000	14700.00
0570 2507-8029000 EROSION STONE	10.000	TON	43.00000	430.00	48.00000	480.00	43.00000	430.00
0580 2510-6745850 REMOVAL OF PAVEMENT	9522.000	SY	7.00000	66654.00	8.30000	79032.60	8.03000	76461.66
0590 2511-6745900 REMOVAL OF SIDEWALK	99.000	SY	4.75000	470.25	3.15000	311.85	4.75000	470.25
0600 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2318.000	SY	29.50000	68381.00	30.50000	70699.00	29.50000	68381.00
0610 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	82.000	SY	38.00000	3116.00	39.50000	3239.00	38.00000	3116.00
0620 2511-7528101 DETECTABLE WARNINGS	109.000	SF	30.00000	3270.00	31.50000	3433.50	30.50000	3324.50
0630 2512-1725556 CURB AND GUTTER, P.C. CONCRETE, 5.5 FT.	7300.000	LF	32.00000	233600.00	35.00000	255500.00	33.75000	246375.00
0640 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	937.000	SY	37.00000	34669.00	39.00000	36543.00	37.50000	35137.50
0650 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1378.000	SY	3.75000	5167.50	4.95000	6821.10	3.75000	5167.50
0660 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	379.000	CY	600.00000	227400.00	580.00000	219820.00	550.00000	208450.00
0670 2518-6910000 SAFETY CLOSURE	24.000	EACH	100.00000	2400.00	156.00000	3744.00	100.00000	2400.00
0680 2519-4200190 REMOVAL OF FENCE,	865.000	LF	4.75000	4108.75	4.95000	4281.75	5.00000	4325.00
0690 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	31.000	EACH	150.00000	4650.00	156.00000	4836.00	150.00000	4650.00

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0700 2526-8285000 CONSTRUCTION SURVEY		LUMP	16000.00000	16000.00	17000.00000	17000.00	18750.00000	18750.00
0710 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	372.310	STA	15.00000	5584.65	15.50000	5770.81	15.00000	5584.65
0720 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	88.000	EACH	61.00000	5368.00	91.50000	8052.00	61.00000	5368.00
0730 2528-8445110 TRAFFIC CONTROL		LUMP	7120.00000	7120.00	22000.00000	22000.00	7120.00000	7120.00
0740 2533-4980005 MOBILIZATION		LUMP	254000.00000	254000.00	186064.44000	186064.44	310000.00000	310000.00
0750 2599-9999005 ('EACH' ITEM) LOWER 1 INCH WATER SERVICE LINE WITH NEW	1.000	EACH	750.00000	750.00	3200.00000	3200.00	750.00000	750.00
0760 2599-9999005 ('EACH' ITEM) METER PIT, ADJUSTMENT HEIGHT 48 INCH	2.000	EACH	1150.00000	2300.00	870.00000	1740.00	1150.00000	2300.00
0770 2599-9999005 ('EACH' ITEM) METER PIT, REMOVE AND REPLACE, 48 INCH	1.000	EACH	2600.00000	2600.00	3500.00000	3500.00	2600.00000	2600.00
0780 2599-9999005 ('EACH' ITEM) METER PIT, REMOVE AND REPLACE. 60 INCH	1.000	EACH	4500.00000	4500.00	5200.00000	5200.00	4500.00000	4500.00
0790 2599-9999005 ('EACH' ITEM) STOPBOX, ADJUST HEIGHT	5.000	EACH	50.00000	250.00	280.00000	1400.00	50.00000	250.00
0800 2599-9999005 ('EACH' ITEM) TIE BACK ANCHORS	47.000	EACH	6000.00000	282000.00	7800.00000	366600.00	7500.00000	352500.00
0810 2599-9999009 ('LINEAR FEET' ITEM) FENCE, WOOD	865.000	LF	35.00000	30275.00	43.00000	37195.00	42.00000	36330.00
0820 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0830 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	1310.00000	2620.00	1400.00000	2800.00	1310.00000	2620.00
0840 2602-0000020 SILT FENCE	1475.000	LF	1.65000	2433.75	1.70000	2507.50	1.63000	2404.25
0850 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	1.80000	216.00	1.85000	222.00	1.78000	213.60
SECTION TOTALS			$	3,741,406.60	$	3,806,502.60	$	3,959,825.01

SECTION 0002 ROADWAY ITEMS

WATER MAIN

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0860 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	5.000	LF	77.00000	385.00	82.50000	412.50	77.00000	385.00
0870 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	10.000	LF	35.00000	350.00	56.00000	560.00	35.00000	350.00
0880 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	257.000	LF	34.00000	8738.00	74.00000	19018.00	34.00000	8738.00
0890 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	2201.000	LF	51.00000	112251.00	61.00000	134261.00	51.00000	112251.00
0900 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	3741.000	LB	7.50000	28057.50	9.90000	37035.90	7.50000	28057.50
0910 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000	EACH	885.00000	885.00	1000.00000	1000.00	885.00000	885.00
0920 2554-0207008 VALVE, GATE, DIP, 8 IN.	4.000	EACH	1500.00000	6000.00	1400.00000	5600.00	1500.00000	6000.00
0930 2554-0207012 VALVE, GATE, DIP, 12 IN.	4.000	EACH	2775.00000	11100.00	2300.00000	9200.00	2775.00000	11100.00
0940 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	8.000	EACH	3850.00000	30800.00	4900.00000	39200.00	3850.00000	30800.00
0950 2599-9999005 ('EACH' ITEM) CONTROL VALVE MANHOLE ADJUSTMENT	1.000	EACH	4600.00000	4600.00	7100.00000	7100.00	4600.00000	4600.00
0960 2599-9999005 ('EACH' ITEM) EXCAVATION OF TAPPING SLEEVE AND VALVE	2.000	EACH	1250.00000	2500.00	2900.00000	5800.00	1250.00000	2500.00
0970 2599-9999005 ('EACH' ITEM) FIRE SERVICE LINE WITH NEW VALVE,	1.000	EACH	5450.00000	5450.00	5100.00000	5100.00	5450.00000	5450.00
0980 2599-9999005 ('EACH' ITEM) RELOCATE FIRE HYDRANT	1.000	EACH	3000.00000	3000.00	4100.00000	4100.00	3000.00000	3000.00
0990 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	5.000	EACH	250.00000	1250.00	770.00000	3850.00	250.00000	1250.00
1000 2599-9999005 ('EACH' ITEM) WATER SERVICE LINE WITH NEW STOP BOX,	19.000	EACH	1200.00000	22800.00	2600.00000	49400.00	1200.00000	22800.00
1010 2599-9999005 ('EACH' ITEM) WATER SERVICE LINE WITH NEW STOP BOX,	1.000	EACH	3000.00000	3000.00	5200.00000	5200.00	3000.00000	3000.00

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1020 2599-9999009	290.000 LF	48.00000	13920.00	57.00000	16530.00	48.00000	13920.00
('LINEAR FEET' ITEM) WATER MAIN TRENCHED RESTRAINED JOINT,							
1030 2599-9999020	20.000 TON	28.00000	560.00	31.50000	630.00	30.00000	600.00
('TONS' ITEM) FOUNDATION ROCK							
SECTION TOTALS		$	255,646.50	$	343,997.40	$	255,686.50
SECTION 0003 MOBLIZATIONS FOR EROSION CONTROL FOR CONTRACT							
1040 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
1050 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
SECTION 0004 MOBOLIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	3,998,553.10	$	4,152,000.00	$	4,217,011.51

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.100	ACRE	45500.00000	50050.00	10000.00000	11000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13942.000	CY	9.90000	138025.80	9.00000	125478.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1858.000	CY	20.00000	37160.00	14.00000	26012.00		
0040 2115-0100000 MODIFIED SUBBASE	2774.000	CY	47.25000	131071.50	41.00000	113734.00		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	729.000	TON	47.00000	34263.00	30.00000	21870.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	69.770	STA	350.00000	24419.50	240.00000	16744.80		
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	0.977	MILE	9225.00000	9012.83	9900.00000	9672.30		
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2407.000	CY	21.00000	50547.00	19.00000	45733.00		
0090 2213-6745500 REMOVAL OF CURB	19.340	STA	1875.00000	36262.50	517.00000	9998.78		
0100 2213-7100400 RELOCATION OF MAIL BOXES	22.000	EACH	150.00000	3300.00	300.00000	6600.00		
0110 2214-5145150 PAVEMENT SCARIFICATION	823.000	SY	7.00000	5761.00	7.70000	6337.10		
0120 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	750.000	SY	51.75000	38812.50	55.55000	41662.50		
0130 2303-0042750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	4279.000	TON	61.50000	263158.50	66.00000	282414.00		
0140 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2202.000	TON	65.60000	144451.20	70.40000	155020.80		
0150 2303-0246422 ASPHALT BINDER, PG 64-22	356.000	TON	1.65000	587.40	643.50000	229086.00		
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3600.00000	3600.00	3850.00000	3850.00		
0170 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	337.000	SY	45.00000	15165.00	49.45000	16664.65		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	52.000	TON	27.00000	1404.00	29.00000	1508.00		
0190 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	216.000	TON	23.00000	4968.00	30.00000	6480.00		
0200 2401-6750001 REMOVALS, AS PER PLAN		LUMP	74000.00000	74000.00	30000.00000	30000.00		
0210 2402-0425030 GRANULAR BACKFILL	1990.000	CY	36.00000	71640.00	40.00000	79600.00		
0220 2402-0425031 GRANULAR BACKFILL	85.000	TON	25.00000	2125.00	44.00000	3740.00		
0230 2402-2720000 EXCAVATION, CLASS 20	2257.000	CY	23.00000	51911.00	10.00000	22570.00		
0240 2402-2721000 EXCAVATION, CLASS 21	94.000	CY	612.00000	57528.00	100.00000	9400.00		
0250 2402-2722000 EXCAVATION, CLASS 22	44.000	CY	61.00000	2684.00	200.00000	8800.00		
0260 2402-2725005 FOUNDATION TREATMENT MATERIAL	255.000	TON	36.00000	9180.00	34.00000	8670.00		
0270 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	246.400	CY	352.00000	86732.80	973.75000	239932.00		
0280 2404-7775000 REINFORCING STEEL	28528.000	LB	1.05000	29954.40	1.10000	31380.80		
0290 2408-7800000 STRUCTURAL STEEL	135700.000	LB	2.55000	346035.00	5.85000	793845.00		
0300 2414-6460000 ORNAMENTAL METAL RAILING	715.000	LF	98.00000	70070.00	105.47000	75411.05		
0310 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1880.00000	1880.00	1890.00000	1890.00		
0320 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2830.00000	2830.00	2700.00000	2700.00		
0330 2430-0000100 MODULAR BLOCK RETAINING WALL	1427.000	SF	27.00000	38529.00	28.75000	41026.25		
0340 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	5.000	EACH	3250.00000	16250.00	3700.00000	18500.00		
0350 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000	EACH	4200.00000	8400.00	4700.00000	9400.00		
0360 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	12300.00000	12300.00	10000.00000	10000.00		

Bid Order: 016 Contract ID: 77-C077-173 Primary County: POLK
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000	EACH	19500.00000	19500.00	18700.00000	18700.00		
0380 2435-0250100 INTAKE, SW-501	3.000	EACH	2360.00000	7080.00	2750.00000	8250.00		
0390 2435-0250300 INTAKE, SW-503	4.000	EACH	4085.00000	16340.00	5280.00000	21120.00		
0400 2435-0250500 INTAKE, SW-505	2.000	EACH	4025.00000	8050.00	4950.00000	9900.00		
0410 2435-0250600 INTAKE, SW-506	2.000	EACH	6500.00000	13000.00	6160.00000	12320.00		
0420 2435-0251224 INTAKE, SW-512, 24 IN.	5.000	EACH	1625.00000	8125.00	1320.00000	6600.00		
0430 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	575.00000	4025.00	1430.00000	10010.00		
0440 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	9.000	EACH	1550.00000	13950.00	1760.00000	15840.00		
0450 2501-5775000 PILES, STEEL SHEET	5121.000	SF	40.80000	208936.80	39.00000	199719.00		
0460 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	5501.000	LF	15.00000	82515.00	11.00000	60511.00		
0470 2502-8220193 SUBDRAIN OUTLET (RF-19C)	22.000	EACH	200.00000	4400.00	300.00000	6600.00		
0480 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	24.000	LF	115.00000	2760.00	95.00000	2280.00		
0490 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	491.000	LF	106.00000	52046.00	97.00000	47627.00		
0500 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	322.000	LF	104.00000	33488.00	110.00000	35420.00		
0510 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	506.000	LF	108.00000	54648.00	115.00000	58190.00		
0520 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	343.000	LF	113.00000	38759.00	120.00000	41160.00		

Bid Order: 016 Contract ID: 77-C077-173 Primary County: POLK
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	64.000	LF	235.00000	15040.00	210.00000	13440.00		
0540 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	458.000	LF	135.00000	61830.00	200.00000	91600.00		
0550 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	59.000	LF	245.00000	14455.00	510.00000	30090.00		
0560 2507-6850053 REVETMENT, SPECIAL	300.000	TON	59.00000	17700.00	60.50000	18150.00		
0570 2507-8029000 EROSION STONE	10.000	TON	85.00000	850.00	65.00000	650.00		
0580 2510-6745850 REMOVAL OF PAVEMENT	9522.000	SY	6.90000	65701.80	8.00000	76176.00		
0590 2511-6745900 REMOVAL OF SIDEWALK	99.000	SY	6.00000	594.00	10.00000	990.00		
0600 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2318.000	SY	30.00000	69540.00	32.45000	75219.10		
0610 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	82.000	SY	39.00000	3198.00	41.80000	3427.60		
0620 2511-7528101 DETECTABLE WARNINGS	109.000	SF	31.00000	3379.00	33.55000	3656.95		
0630 2512-1725556 CURB AND GUTTER, P.C. CONCRETE, 5.5 FT.	7300.000	LF	34.60000	252580.00	37.13000	271049.00		
0640 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	937.000	SY	38.50000	36074.50	41.25000	38651.25		
0650 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1378.000	SY	8.80000	12126.40	8.00000	11024.00		
0660 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	379.000	CY	489.50000	185520.50	700.00000	265300.00		
0670 2518-6910000 SAFETY CLOSURE	24.000	EACH	100.00000	2400.00	130.00000	3120.00		
0680 2519-4200190 REMOVAL OF FENCE,	865.000	LF	5.00000	4325.00	5.25000	4541.25		
0690 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	31.000	EACH	150.00000	4650.00	150.00000	4650.00		

Bid Order: 016 Contract ID: 77-C077-173 Primary County: POLK
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 2526-8285000 CONSTRUCTION SURVEY		LUMP	18500.00000	18500.00	22500.00000	22500.00		
0710 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	372.310	STA	15.50000	5770.81	29.00000	10796.99		
0720 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	88.000	EACH	63.00000	5544.00	106.00000	9328.00		
0730 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	28210.00000	28210.00		
0740 2533-4980005 MOBILIZATION		LUMP	181300.00000	181300.00	85000.00000	85000.00		
0750 2599-9999005 ('EACH' ITEM) LOWER 1 INCH WATER SERVICE LINE WITH NEW	1.000	EACH	3850.00000	3850.00	3500.00000	3500.00		
0760 2599-9999005 ('EACH' ITEM) METER PIT, ADJUSTMENT HEIGHT 48 INCH	2.000	EACH	1500.00000	3000.00	2500.00000	5000.00		
0770 2599-9999005 ('EACH' ITEM) METER PIT, REMOVE AND REPLACE, 48 INCH	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00		
0780 2599-9999005 ('EACH' ITEM) METER PIT, REMOVE AND REPLACE. 60 INCH	1.000	EACH	6725.00000	6725.00	6500.00000	6500.00		
0790 2599-9999005 ('EACH' ITEM) STOPBOX, ADJUST HEIGHT	5.000	EACH	400.00000	2000.00	450.00000	2250.00		
0800 2599-9999005 ('EACH' ITEM) TIE BACK ANCHORS	47.000	EACH	7650.00000	359550.00	7341.00000	345027.00		
0810 2599-9999009 ('LINEAR FEET' ITEM) FENCE, WOOD	865.000	LF	42.00000	36330.00	45.32000	39201.80		
0820 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00		
0830 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	1335.00000	2670.00	3850.00000	7700.00		
0840 2602-0000020 SILT FENCE	1475.000	LF	2.00000	2950.00	3.50000	5162.50		
0850 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	2.00000	240.00	4.20000	504.00		
SECTION TOTALS			$	3,833,985.74	$	4,559,793.47	$	

SECTION 0002 ROADWAY ITEMS WATER MAIN

Bid Order: 016 Contract ID: 77-C077-173 Primary County: POLK
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	5.000	LF	215.00000	1075.00	115.00000	575.00		
0870 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	10.000	LF	265.00000	2650.00	105.00000	1050.00		
0880 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	257.000	LF	112.00000	28784.00	105.00000	26985.00		
0890 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	2201.000	LF	89.00000	195889.00	105.00000	231105.00		
0900 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	3741.000	LB	7.50000	28057.50	6.00000	22446.00		
0910 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000	EACH	900.00000	900.00	1200.00000	1200.00		
0920 2554-0207008 VALVE, GATE, DIP, 8 IN.	4.000	EACH	1200.00000	4800.00	1400.00000	5600.00		
0930 2554-0207012 VALVE, GATE, DIP, 12 IN.	4.000	EACH	1950.00000	7800.00	2000.00000	8000.00		
0940 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	8.000	EACH	4500.00000	36000.00	5400.00000	43200.00		
0950 2599-9999005 ('EACH' ITEM) CONTROL VALVE MANHOLE ADJUSTMENT	1.000	EACH	9880.00000	9880.00	8700.00000	8700.00		
0960 2599-9999005 ('EACH' ITEM) EXCAVATION OF TAPPING SLEEVE AND VALVE	2.000	EACH	3750.00000	7500.00	3500.00000	7000.00		
0970 2599-9999005 ('EACH' ITEM) FIRE SERVICE LINE WITH NEW VALVE,	1.000	EACH	5200.00000	5200.00	4900.00000	4900.00		
0980 2599-9999005 ('EACH' ITEM) RELOCATE FIRE HYDRANT	1.000	EACH	4200.00000	4200.00	1800.00000	1800.00		
0990 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	5.000	EACH	950.00000	4750.00	510.00000	2550.00		
1000 2599-9999005 ('EACH' ITEM) WATER SERVICE LINE WITH NEW STOP BOX,	19.000	EACH	3550.00000	67450.00	2350.00000	44650.00		
1010 2599-9999005 ('EACH' ITEM) WATER SERVICE LINE WITH NEW STOP BOX,	1.000	EACH	5400.00000	5400.00	4500.00000	4500.00		

Bid Order: 016 Contract ID: 77-C077-173 Primary County: POLK
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1020 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN TRENCHED RESTRAINED JOINT,	290.000 LF	98.00000	28420.00	120.00000	34800.00		
1030 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	20.000 TON	21.00000	420.00	60.00000	1200.00		
SECTION TOTALS		$	439,175.50	$	450,261.00	$	
SECTION 0003 MOBLIZATIONS FOR EROSION CONTROL FOR CONTRACT							
1040 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
1050 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	1,500.00	$	1,500.00	$	
SECTION 0004 MOBOLIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	4,274,661.24	$	5,011,554.47	$	

Bid Order: 018
Letting Date: 111220 10:00 A.M.
Letting Status: CONTRACT SIGNED by TEK BUILDERS, INC.
Contract Period: 15 WORK DAYS Late Start Date: 04/30/12

Contract ID: 80-C080-054

Primary County: RINGGOLD
No Established DBE Goal

Project: ER-C080(54)--58-80
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: RINGGOLD Prj Awd Amt: $135,355.00
Route: P33
Location: AT WEST FORK GRAND RIVER APPROX. 0.5 MILES S. OF DIAGONAL

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$ 135,355.00	100.00 %
2	NE140	NELSON & ROCK CONTRACTING, INC.	$ 150,253.00	111.00 %
3	MI900	MINNOWA CONSTRUCTION,INC.	$ 156,239.00	115.42 %
4	EM023	EMPIRE CONSTRUCTION AND TRENCHING, INC	$ 159,334.75	117.71 %
5	GR100	GRAVES CONSTRUCTION CO., INC.	$ 167,791.40	123.96 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 178,215.00	131.66 %
7	PE320	PETERSON CONTRACTORS INC.	$ 186,410.00	137.71 %
8	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 207,613.50	153.38 %
9	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 320,324.00	236.65 %

Bid Order: 018 Contract ID: 80-C080-054 Primary County: RINGGOLD
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(3) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	22.400	UNIT	50.00000	1120.00	200.00000	4480.00	50.00000	1120.00
0020 2210-0475290 MACADAM STONE BASE	75.000	TON	35.00000	2625.00	40.84000	3063.00	35.00000	2625.00
0030 2402-2721000 EXCAVATION, CLASS 21	50.000	CY	30.00000	1500.00	20.00000	1000.00	100.00000	5000.00
0040 2506-4984000 FLOWABLE MORTAR	30.000	CY	250.00000	7500.00	300.00000	9000.00	200.00000	6000.00
0050 2507-3250005 ENGINEERING FABRIC	150.000	SY	3.00000	450.00	3.00000	450.00	5.00000	750.00
0060 2507-6800061 REVETMENT, CLASS E	1000.000	TON	43.43000	43430.00	50.43000	50430.00	42.00000	42000.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	1314.00000	1314.00
0080 2528-8445113 FLAGGERS	2.000	EACH	315.00000	630.00	315.00000	630.00	315.00000	630.00
0090 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	25000.00000	25000.00	20000.00000	20000.00
0100 2599-9999005 ('EACH' ITEM) 3' X 3' X 3' CONCRETE WEIR BLOCK	144.000	EACH	450.00000	64800.00	350.00000	50400.00	500.00000	72000.00
0110 2599-9999009 ('LINEAR FEET' ITEM) 3/8 IN. DIA. WIRE ROPE	1600.000	LF	3.00000	4800.00	3.00000	4800.00	3.00000	4800.00
SECTION TOTALS			$	135,355.00	$	150,253.00	$	156,239.00
CONTRACT TOTALS			$	135,355.00	$	150,253.00	$	156,239.00

Bid Order: 018 Contract ID: 80-C080-054 Primary County: RINGGOLD
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EM023 EMPIRE CONSTRUCTION AND TREN UNIT PRICE	AMOUNT	(5) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	22.400	UNIT	225.00000	5040.00	111.00000	2486.40	25.00000	560.00
0020 2210-0475290 MACADAM STONE BASE	75.000	TON	36.33000	2724.75	35.00000	2625.00	35.00000	2625.00
0030 2402-2721000 EXCAVATION, CLASS 21	50.000	CY	50.00000	2500.00	150.00000	7500.00	25.00000	1250.00
0040 2506-4984000 FLOWABLE MORTAR	30.000	CY	275.00000	8250.00	150.00000	4500.00	400.00000	12000.00
0050 2507-3250005 ENGINEERING FABRIC	150.000	SY	3.00000	450.00	5.00000	750.00	3.00000	450.00
0060 2507-6800061 REVETMENT, CLASS E	1000.000	TON	55.00000	55000.00	50.00000	50000.00	51.00000	51000.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2500.00000	2500.00	3500.00000	3500.00
0080 2528-8445113 FLAGGERS	2.000	EACH	315.00000	630.00	315.00000	630.00	315.00000	630.00
0090 2533-4980005 MOBILIZATION		LUMP	27260.00000	27260.00	40000.00000	40000.00	15000.00000	15000.00
0100 2599-9999005 ('EACH' ITEM) 3' X 3' X 3' CONCRETE WEIR BLOCK	144.000	EACH	360.00000	51840.00	350.00000	50400.00	600.00000	86400.00
0110 2599-9999009 ('LINEAR FEET' ITEM) 3/8 IN. DIA. WIRE ROPE	1600.000	LF	2.90000	4640.00	4.00000	6400.00	3.00000	4800.00
SECTION TOTALS			$	159,334.75	$	167,791.40	$	178,215.00
CONTRACT TOTALS			$	159,334.75	$	167,791.40	$	178,215.00

Bid Order: 018 Contract ID: 80-C080-054 Primary County: RINGGOLD
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(8) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(9) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	22.400	UNIT	150.00000	3360.00	40.00000	896.00	200.00000	4480.00
0020 2210-0475290 MACADAM STONE BASE	75.000	TON	70.00000	5250.00	34.00000	2550.00	750.00000	56250.00
0030 2402-2721000 EXCAVATION, CLASS 21	50.000	CY	130.00000	6500.00	110.00000	5500.00	50.00000	2500.00
0040 2506-4984000 FLOWABLE MORTAR	30.000	CY	250.00000	7500.00	250.00000	7500.00	300.00000	9000.00
0050 2507-3250005 ENGINEERING FABRIC	150.000	SY	5.00000	750.00	4.25000	637.50	5.00000	750.00
0060 2507-6800061 REVETMENT, CLASS E	1000.000	TON	47.00000	47000.00	63.00000	63000.00	50.00000	50000.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	4400.00000	4400.00	1314.00000	1314.00
0080 2528-8445113 FLAGGERS	2.000	EACH	315.00000	630.00	315.00000	630.00	315.00000	630.00
0090 2533-4980005 MOBILIZATION		LUMP	17500.00000	17500.00	58500.00000	58500.00	65000.00000	65000.00
0100 2599-9999005 ('EACH' ITEM) 3' X 3' X 3' CONCRETE WEIR BLOCK	144.000	EACH	630.00000	90720.00	400.00000	57600.00	850.00000	122400.00
0110 2599-9999009 ('LINEAR FEET' ITEM) 3/8 IN. DIA. WIRE ROPE	1600.000	LF	3.25000	5200.00	4.00000	6400.00	5.00000	8000.00
SECTION TOTALS			$	186,410.00	$	207,613.50	$	320,324.00
CONTRACT TOTALS			$	186,410.00	$	207,613.50	$	320,324.00

Bid Order: 019
Contract ID: 85-C085-113
Primary County: STORY
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to WINFIELD CONTRACTORS INC.
Contract Period: 45 WORK DAYS Late Start Date: 04/02/12

Project: BRS-C085(113)--60-85
Work Type: RCB CULVERT NEW - TWIN BOX
County: STORY Prj Awd Amt: $196,054.92
Route: E18
Location: .35 MILES WEST OF US HIGHWAY 69

IOWA BRIDGE & CULVERT, L.C.
Bidder: Submitted an unbalanced bid per Article 1103.01 F of the Standard Specifications.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI240	WINFIELD CONTRACTORS INC.	$ 196,054.92	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 205,501.99	104.81 %
3	MC201	MCCULLEY CULVERT, INC.	$ 210,170.86	107.20 %
4	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 212,821.37	108.55 %
5	JE101	JENCO CONSTRUCTION, INC.	$ 225,472.99	115.00 %
6	GR100	GRAVES CONSTRUCTION CO., INC.	$ 275,164.84	140.35 %
7	JE200	JENSEN CONSTRUCTION CO.	$ 282,176.01	143.92 %
	IO081	IOWA BRIDGE & CULVERT, L.C.	IRREGULAR	

Bid Order: 019 Contract ID: 85-C085-113 Primary County: STORY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR TWIN 10' X 8' X 80' RCB CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	84.000	TON	30.00000	2520.00	21.70000	1822.80	23.00000	1932.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	590.000	CY	15.00000	8850.00	12.00000	7080.00	18.50000	10915.00
0030 2102-4560000 LOCATING TILE LINES	1.000	STA	1000.00000	1000.00	225.00000	225.00	600.00000	600.00
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	94.800	CY	8.00000	758.40	5.00000	474.00	16.00000	1516.80
0050 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	69.600	CY	30.00000	2088.00	25.00000	1740.00	32.00000	2227.20
0060 2111-8174100 GRANULAR SUBBASE	304.000	SY	30.00000	9120.00	10.00000	3040.00	12.00000	3648.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	32.000	TON	25.00000	800.00	28.00000	896.00	25.00000	800.00
0080 2301-1012080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 8 IN.	278.670	SY	68.18000	18999.72	65.00000	18113.55	88.00000	24522.96
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	20.000	TON	20.00000	400.00	25.00000	500.00	25.00000	500.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	11000.00000	11000.00	4500.00000	4500.00	8500.00000	8500.00
0110 2402-2720000 EXCAVATION, CLASS 20	505.000	CY	12.00000	6060.00	8.50000	4292.50	11.00000	5555.00
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	271.400	CY	285.00000	77349.00	365.00000	99061.00	358.00000	97161.20
0130 2404-7775000 REINFORCING STEEL	34257.200	LB	0.80000	27405.76	0.85000	29118.62	0.88000	30146.34
0140 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	240.00000	240.00	150.00000	150.00	260.00000	260.00
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	70.000	LF	22.00000	1540.00	31.25000	2187.50	45.00000	3150.00
0160 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	46.000	LF	30.00000	1380.00	42.50000	1955.00	80.00000	3680.00

Bid Order: 019 Contract ID: 85-C085-113 Primary County: STORY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT
0170 2502-8212404 SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN	182.000	LF	10.00000	1820.00	6.00000	1092.00	7.50000	1365.00
0180 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	250.00000	1000.00	45.00000	180.00	240.00000	960.00
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	455.000	LF	6.00000	2730.00	4.00000	1820.00	4.00000	1820.00
0200 2510-6745850 REMOVAL OF PAVEMENT	278.670	SY	12.00000	3344.04	4.50000	1254.02	6.50000	1811.36
0210 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	125.00000	500.00	100.00000	400.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	1500.00000	1500.00	1500.00000	1500.00
0230 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00	24000.00000	24000.00	7200.00000	7200.00
SECTION TOTALS			$	196,054.92	$	205,501.99	$	210,170.86
CONTRACT TOTALS			$	196,054.92	$	205,501.99	$	210,170.86

Bid Order: 019 Contract ID: 85-C085-113 Primary County: STORY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(5) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR TWIN 10' X 8' X 80' RCB CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	84.000	TON	22.00000	1848.00	30.00000	2520.00	40.00000	3360.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	590.000	CY	20.00000	11800.00	22.00000	12980.00	20.00000	11800.00
0030 2102-4560000 LOCATING TILE LINES	1.000	STA	1000.00000	1000.00	1100.00000	1100.00	1000.00000	1000.00
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	94.800	CY	10.00000	948.00	12.00000	1137.60	32.00000	3033.60
0050 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	69.600	CY	30.00000	2088.00	30.00000	2088.00	80.00000	5568.00
0060 2111-8174100 GRANULAR SUBBASE	304.000	SY	11.00000	3344.00	13.00000	3952.00	11.00000	3344.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	32.000	TON	31.00000	992.00	35.00000	1120.00	32.00000	1024.00
0080 2301-1012080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 8 IN.	278.670	SY	68.82000	19178.07	61.00000	16998.87	56.00000	15605.52
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	20.000	TON	57.00000	1140.00	63.00000	1260.00	57.00000	1140.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	15000.00000	15000.00	24000.00000	24000.00
0110 2402-2720000 EXCAVATION, CLASS 20	505.000	CY	8.00000	4040.00	10.00000	5050.00	25.00000	12625.00
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	271.400	CY	320.00000	86848.00	300.00000	81420.00	395.00000	107203.00
0130 2404-7775000 REINFORCING STEEL	34257.200	LB	1.00000	34257.20	0.90000	30831.48	0.85000	29118.62
0140 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	645.00000	645.00	710.00000	710.00	645.00000	645.00
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	70.000	LF	70.50000	4935.00	78.00000	5460.00	70.50000	4935.00
0160 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	46.000	LF	96.00000	4416.00	106.00000	4876.00	96.00000	4416.00

Bid Order: 019 Contract ID: 85-C085-113 Primary County: STORY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(5) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0170 2502-8212404 SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN	182.000	LF	13.30000	2420.60	16.00000	2912.00	13.30000	2420.60
0180 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	492.00000	1968.00	542.00000	2168.00	492.00000	1968.00
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	455.000	LF	5.00000	2275.00	6.00000	2730.00	6.00000	2730.00
0200 2510-6745850 REMOVAL OF PAVEMENT	278.670	SY	10.15000	2828.50	12.00000	3344.04	10.15000	2828.50
0210 2518-6910000 SAFETY CLOSURE	4.000	EACH	400.00000	1600.00	110.00000	440.00	350.00000	1400.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	1375.00000	1375.00	3000.00000	3000.00
0230 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	26000.00000	26000.00	32000.00000	32000.00
SECTION TOTALS			$	212,821.37	$	225,472.99	$	275,164.84
CONTRACT TOTALS			$	212,821.37	$	225,472.99	$	275,164.84

Bid Order: 019 Contract ID: 85-C085-113 Primary County: STORY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR TWIN 10' X 8' X 80' RCB CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	84.000	TON	30.00000	2520.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	590.000	CY	20.00000	11800.00				
0030 2102-4560000 LOCATING TILE LINES	1.000	STA	1000.00000	1000.00				
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	94.800	CY	15.00000	1422.00				
0050 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	69.600	CY	55.00000	3828.00				
0060 2111-8174100 GRANULAR SUBBASE	304.000	SY	11.00000	3344.00				
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	32.000	TON	31.00000	992.00				
0080 2301-1012080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 8 IN.	278.670	SY	55.00000	15326.85				
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	20.000	TON	57.00000	1140.00				
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00				
0110 2402-2720000 EXCAVATION, CLASS 20	505.000	CY	15.00000	7575.00				
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	271.400	CY	475.00000	128915.00				
0130 2404-7775000 REINFORCING STEEL	34257.200	LB	1.05000	35970.06				
0140 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	645.00000	645.00				
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	70.000	LF	70.50000	4935.00				
0160 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	46.000	LF	96.00000	4416.00				

Bid Order: 019 Contract ID: 85-C085-113 Primary County: STORY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2502-8212404 SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN	182.000	LF	13.30000	2420.60				
0180 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	492.00000	1968.00				
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	455.000	LF	6.00000	2730.00				
0200 2510-6745850 REMOVAL OF PAVEMENT	278.670	SY	10.15000	2828.50				
0210 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00				
0220 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0230 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00				
SECTION TOTALS			$	282,176.01	$		$	
CONTRACT TOTALS			$	282,176.01	$		$	

Bid Order: 020
Contract ID: 85-0305-229
Primary County: STORY
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 75 WORK DAYS Late Start Date: 06/25/12

Project: BRFN-030-5(229)--39-85
Work Type: ABUTMENT REPAIR
County: STORY Prj Awd Amt: $696,004.60
Route: U.S. 30
Location: OVER UP R.R. 0.2 MILES W. OF CO. RD. S-14 (WBL/EBL)

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	JE200	JENSEN CONSTRUCTION CO.		$ 696,004.60	$ 701,004.60	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.		$ 714,840.62	$ 718,840.62	102.54 %
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES		$ 716,794.66	$ 721,794.66	102.96 %
4	CH320	CHRISTENSEN BROS., INC.		$ 746,207.61	$ 751,207.61	107.16 %
5	CR120	CRAMER AND ASSOC., INC.		$ 773,471.71	$ 775,471.71	110.62 %

Bid Order: 020 Contract ID: 85-0305-229 Primary County: STORY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0212; REPAIRS TO A TWIN 200'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001		LUMP	75000.00000	75000.00	40000.00000	40000.00	44500.00000	44500.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	168.900	CY	675.00000	114007.50	750.00000	126675.00	648.00000	109447.20
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	15983.000	LB	1.50000	23974.50	1.25000	19978.75	1.90000	30367.70
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	70.000	SY	190.00000	13300.00	125.00000	8750.00	410.00000	28700.00
DECK REPAIR, CLASS A								
0050 2413-0698075	14.000	SY	190.00000	2660.00	400.00000	5600.00	725.00000	10150.00
DECK REPAIR, CLASS B								
0060 2501-8400179		LUMP	25000.00000	25000.00	25000.00000	25000.00	20500.00000	20500.00
TEMPORARY SUPPORTS								
0070 2533-4980005		LUMP	52000.00000	52000.00	55000.00000	55000.00	50000.00000	50000.00
MOBILIZATION								
0080 2595-0000100		LUMP	15000.00000	15000.00	17000.00000	17000.00	3000.00000	3000.00
UPRR INSURANCE PROVISIONS								
SECTION TOTALS			$	320,942.00	$	298,003.75	$	296,664.90
SECTION 0002 ROADWAY ITEMS								
0090 2102-0425070	435.400	TON	31.50000	13715.10	34.65000	15086.61	31.50000	13715.10
SPECIAL BACKFILL								
0100 2102-2625000	140.000	CY	40.00000	5600.00	30.00000	4200.00	30.00000	4200.00
EMBANKMENT-IN-PLACE								
0110 2122-5500060	493.200	SY	48.00000	23673.60	51.60000	25449.12	46.90000	23131.08
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0120 2301-0690200	1034.000	SY	143.00000	147862.00	170.00000	175780.00	200.00000	206800.00
BRIDGE APPROACH, RK-20								
0130 2412-0000100	978.500	SY	3.00000	2935.50	3.45000	3375.83	4.15000	4060.78
LONGITUDINAL GROOVING IN CONCRETE								
0140 2505-4008120	950.000	LF	7.00000	6650.00	6.00000	5700.00	4.50000	4275.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0150 2505-4008300	475.000	LF	16.00000	7600.00	19.25000	9143.75	16.00000	7600.00
STEEL BEAM GUARDRAIL								
0160 2505-4008400	4.000	EACH	1750.00000	7000.00	1650.00000	6600.00	1750.00000	7000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								

Bid Order: 020 Contract ID: 85-0305-229 Primary County: STORY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	319.00000	1276.00	200.00000	800.00
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2200.00000	8800.00	2000.00000	8000.00
0190 2510-6745850 REMOVAL OF PAVEMENT	2187.200	SY	9.00000	19684.80	8.00000	17497.60	9.75000	21325.20
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	39.340	STA	15.00000	590.10	16.50000	649.11	15.00000	590.10
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	52.700	STA	135.00000	7114.50	148.50000	7825.95	135.00000	7114.50
0220 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	100.00000	1600.00	110.00000	1760.00	100.00000	1600.00
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	23.340	STA	75.00000	1750.50	82.50000	1925.55	75.00000	1750.50
0240 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	75.00000	1200.00	82.50000	1320.00	75.00000	1200.00
0250 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2100.000	LF	9.00000	18900.00	9.90000	20790.00	9.00000	18900.00
0260 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3900.00000	7800.00	8000.00000	16000.00	4000.00000	8000.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	16000.00000	16000.00	10000.00000	10000.00	10000.00000	10000.00
0280 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	20000.00000	20000.00	13000.00000	13000.00
0290 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1320.00000	5280.00	1200.00000	4800.00
SECTION TOTALS			$	321,276.10	$	358,459.52	$	367,862.26
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0300 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	889.300	SY						
0310 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	172.900	CY						
0320 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	20.000	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								

Bid Order: 020 Contract ID: 85-0305-229 Primary County: STORY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
0330 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	889.300 SY	45.00000	40018.50	49.50000	44020.35	45.00000	40018.50
0340 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	197.600 CY	42.50000	8398.00	46.75000	9237.80	42.50000	8398.00
0350 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	20.000 STA	160.00000	3200.00	65.00000	1300.00	160.00000	3200.00
0360 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	21.700 GAL	100.00000	2170.00	176.00000	3819.20	30.00000	651.00
SECTION TOTALS		$	53,786.50	$	58,377.35	$	52,267.50
CONTRACT TOTALS		$	696,004.60	$	714,840.62	$	716,794.66
COST PLUS TIME TOTALS		$	701,004.60	$	718,840.62	$	721,794.66

Bid Order: 020 Contract ID: 85-0305-229 Primary County: STORY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0212; REPAIRS TO A TWIN 200'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	75000.00000	75000.00	60000.00000	60000.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	168.900	CY	750.00000	126675.00	850.00000	143565.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	15983.000	LB	1.75000	27970.25	1.30000	20777.90		
0040 2413-0698074 DECK REPAIR, CLASS A	70.000	SY	350.00000	24500.00	190.00000	13300.00		
0050 2413-0698075 DECK REPAIR, CLASS B	14.000	SY	500.00000	7000.00	300.00000	4200.00		
0060 2501-8400179 TEMPORARY SUPPORTS		LUMP	60000.00000	60000.00	60000.00000	60000.00		
0070 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	66000.00000	66000.00		
0080 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	10000.00000	10000.00	2500.00000	2500.00		
SECTION TOTALS			$	363,145.25	$	370,342.90	$	
SECTION 0002 ROADWAY ITEMS								
0090 2102-0425070 SPECIAL BACKFILL	435.400	TON	31.50000	13715.10	31.50000	13715.10		
0100 2102-2625000 EMBANKMENT-IN-PLACE	140.000	CY	37.00000	5180.00	30.00000	4200.00		
0110 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	493.200	SY	46.90000	23131.08	46.90000	23131.08		
0120 2301-0690200 BRIDGE APPROACH, RK-20	1034.000	SY	140.00000	144760.00	180.00000	186120.00		
0130 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	978.500	SY	3.75000	3669.38	2.65000	2593.03		
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	950.000	LF	3.50000	3325.00	5.00000	4750.00		
0150 2505-4008300 STEEL BEAM GUARDRAIL	475.000	LF	16.00000	7600.00	16.00000	7600.00		
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00		

Bid Order: 020 Contract ID: 85-0305-229 Primary County: STORY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00		
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00		
0190 2510-6745850 REMOVAL OF PAVEMENT	2187.200	SY	11.00000	24059.20	15.00000	32808.00		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	39.340	STA	15.00000	590.10	15.00000	590.10		
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	52.700	STA	135.00000	7114.50	135.00000	7114.50		
0220 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	100.00000	1600.00	100.00000	1600.00		
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	23.340	STA	75.00000	1750.50	75.00000	1750.50		
0240 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	75.00000	1200.00	75.00000	1200.00		
0250 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2100.000	LF	10.00000	21000.00	9.00000	18900.00		
0260 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	4000.00000	8000.00	4500.00000	9000.00		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	8500.00000	8500.00		
0280 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	3000.00000	3000.00		
0290 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
SECTION TOTALS			$	330,794.86	$	347,172.31	$	
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0300 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	889.300	SY						
0310 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	172.900	CY						
0320 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	20.000	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								

Bid Order: 020 Contract ID: 85-0305-229 Primary County: STORY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	889.300 SY	45.00000	40018.50	45.00000	40018.50		
0340 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	197.600 CY	42.50000	8398.00	42.50000	8398.00		
0350 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	20.000 STA	160.00000	3200.00	160.00000	3200.00		
0360 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	21.700 GAL	30.00000	651.00	200.00000	4340.00		
SECTION TOTALS		$	52,267.50	$	55,956.50	$	
CONTRACT TOTALS		$	746,207.61	$	773,471.71	$	
COST PLUS TIME TOTALS		$	751,207.61	$	775,471.71	$	0.00

Bid Order: 021
Contract ID: 90-5825-636
Primary County: WAPELLO
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to BLOOMFIELD BRIDGE & CULVERT, INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/27/12

Project: BRM-5825(636)--8N-90
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: WAPELLO Prj Awd Amt: $287,657.03
Route: SOUTH MILNER ST.
Location: IN THE CITY OF OTTUMWA
OVER JEFFERSON DRAINAGE DITCH

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 287,657.03	100.00 %
2	MC201	MCCULLEY CULVERT, INC.	$ 287,825.60	100.05 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 331,522.21	115.24 %
4	WI240	WINFIELD CONTRACTORS INC.	$ 332,757.03	115.67 %
5	MU181	MUSCATINE BRIDGE CO., INC.	$ 426,794.03	148.36 %

Bid Order: 021 Contract ID: 90-5825-636 Primary County: WAPELLO
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(2) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 8'-0 X 6'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	6.700	UNIT	75.00000	502.50	75.00000	502.50	78.82000	528.09
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	518.000	CY	17.50000	9065.00	18.00000	9324.00	18.39000	9526.02
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	117.000	CY	17.50000	2047.50	18.00000	2106.00	18.39000	2151.63
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	225.000	CY	12.00000	2700.00	12.00000	2700.00	12.61000	2837.25
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	70.000	CY	12.00000	840.00	25.00000	1750.00	9.25000	647.50
0060 2115-0100000 MODIFIED SUBBASE	205.000	CY	40.90000	8384.50	40.90000	8384.50	42.98000	8810.90
0070 2123-7450020 SHOULDER FINISHING, EARTH	5.720	STA	250.00000	1430.00	250.00000	1430.00	262.72000	1502.76
0080 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	150.00000	300.00	150.00000	300.00	157.63000	315.26
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	860.000	SY	47.80000	41108.00	50.00000	43000.00	50.00000	43000.00
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	400.00000	400.00	750.00000	750.00	2101.74000	2101.74
0110 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	8.000	TON	625.00000	5000.00	625.00000	5000.00	656.79000	5254.32
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	5.000	TON	24.50000	122.50	24.50000	122.50	25.75000	128.75
0130 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00	7500.00000	7500.00	15000.00000	15000.00
0140 2401-6745910 REMOVAL OF SIGN	8.000	EACH	25.00000	200.00	125.00000	1000.00	183.90000	1471.20
0150 2402-0425031 GRANULAR BACKFILL	133.000	TON	25.00000	3325.00	25.00000	3325.00	60.00000	7980.00
0160 2402-2720000 EXCAVATION, CLASS 20	590.000	CY	12.50000	7375.00	10.00000	5900.00	15.00000	8850.00

Bid Order: 021 Contract ID: 90-5825-636 Primary County: WAPELLO
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(2) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0170 2402-2725005 FOUNDATION TREATMENT MATERIAL	335.000	TON	15.00000	5025.00	19.50000	6532.50	30.00000	10050.00
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	197.000	CY	335.00000	65995.00	340.00000	66980.00	360.00000	70920.00
0190 2404-7775000 REINFORCING STEEL	26716.000	LB	1.00000	26716.00	0.85000	22708.60	1.15000	30723.40
0200 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1945.00000	1945.00	1945.00000	1945.00	2043.94000	2043.94
0210 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000	EACH	3250.00000	3250.00	3250.00000	3250.00	3415.33000	3415.33
0220 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	250.00000	750.00	250.00000	750.00	262.72000	788.16
0230 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1050.87000	2101.74
0240 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	272.000	LF	8.00000	2176.00	8.00000	2176.00	8.41000	2287.52
0250 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	35.000	LF	77.50000	2712.50	77.50000	2712.50	81.44000	2850.40
0260 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	73.000	LF	68.25000	4982.25	68.25000	4982.25	71.72000	5235.56
0270 2504-0116012 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	81.000	LF	150.25000	12170.25	150.25000	12170.25	157.89000	12789.09
0280 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	124.000	LF	15.00000	1860.00	15.00000	1860.00	15.76000	1954.24
0290 2507-3250005 ENGINEERING FABRIC	245.000	SY	4.00000	980.00	4.00000	980.00	4.20000	1029.00
0300 2507-6800011 REVETMENT, CLASS A	171.000	SY	42.50000	7267.50	42.50000	7267.50	50.00000	8550.00
0310 2507-6800061 REVETMENT, CLASS E	67.000	TON	37.50000	2512.50	37.50000	2512.50	50.00000	3350.00
0320 2510-6745850 REMOVAL OF PAVEMENT	915.000	SY	5.00000	4575.00	5.00000	4575.00	5.25000	4803.75
0330 2511-6745900 REMOVAL OF SIDEWALK	72.000	SY	5.00000	360.00	5.00000	360.00	5.25000	378.00

Bid Order: 021 Contract ID: 90-5825-636 Primary County: WAPELLO
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(2) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	60.000	SY	32.50000	1950.00	35.00000	2100.00	33.63000	2017.80
0350 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	13.000	SY	40.50000	526.50	42.00000	546.00	39.41000	512.33
0360 2511-7528101 DETECTABLE WARNINGS	24.000	SF	38.00000	912.00	40.00000	960.00	50.44000	1210.56
0370 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	495.000	LF	28.95000	14330.25	30.00000	14850.00	18.92000	9365.40
0380 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	100.00000	300.00	105.09000	315.27
0390 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	93.000	LF	10.00000	930.00	15.00000	1395.00	15.76000	1465.68
0400 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	20.000	LF	20.00000	400.00	20.00000	400.00	21.02000	420.40
0410 2524-9700000 SIGN, INSTALL ONLY	2.000	EACH	50.00000	100.00	50.00000	100.00	52.55000	105.10
0420 2526-8285000 CONSTRUCTION SURVEY		LUMP	3900.00000	3900.00	4000.00000	4000.00	3047.52000	3047.52
0430 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	2.160	STA	883.00000	1907.28	900.00000	1944.00	927.92000	2004.31
0440 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	1.000	EACH	500.00000	500.00	500.00000	500.00	525.44000	525.44
0450 2528-8445110 TRAFFIC CONTROL		LUMP	4350.00000	4350.00	4400.00000	4400.00	4571.29000	4571.29
0460 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00	17000.00000	17000.00	30000.00000	30000.00
0470 2601-2634100 MULCHING	0.380	ACRE	700.00000	266.00	700.00000	266.00	700.00000	266.00
0480 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.380	ACRE	3500.00000	1330.00	3500.00000	1330.00	3678.05000	1397.66
0490 2602-0000020 SILT FENCE	195.000	LF	3.00000	585.00	3.00000	585.00	3.15000	614.25
0500 2602-0000060 REMOVAL OF SILT FENCE	195.000	LF	1.00000	195.00	1.00000	195.00	1.05000	204.75
0510 2602-0000090 CLEAN-OUT OF SILT FENCE	98.000	LF	1.00000	98.00	1.00000	98.00	1.05000	102.90
SECTION TOTALS			$	287,657.03	$	287,825.60	$	331,522.21
CONTRACT TOTALS			$	287,657.03	$	287,825.60	$	331,522.21

Bid Order: 021 Contract ID: 90-5825-636 Primary County: WAPELLO
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 8'-0 X 6'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	6.700	UNIT	75.00000	502.50	75.00000	502.50		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	518.000	CY	17.50000	9065.00	17.50000	9065.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	117.000	CY	17.50000	2047.50	17.50000	2047.50		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	225.000	CY	12.00000	2700.00	12.00000	2700.00		
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	70.000	CY	15.00000	1050.00	10.00000	700.00		
0060 2115-0100000 MODIFIED SUBBASE	205.000	CY	40.90000	8384.50	40.90000	8384.50		
0070 2123-7450020 SHOULDER FINISHING, EARTH	5.720	STA	250.00000	1430.00	250.00000	1430.00		
0080 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	150.00000	300.00	150.00000	300.00		
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	860.000	SY	47.80000	41108.00	47.80000	41108.00		
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	2000.00000	2000.00		
0110 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	8.000	TON	856.25000	6850.00	625.00000	5000.00		
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	5.000	TON	24.50000	122.50	24.50000	122.50		
0130 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	27000.00000	27000.00		
0140 2401-6745910 REMOVAL OF SIGN	8.000	EACH	300.00000	2400.00	80.00000	640.00		
0150 2402-0425031 GRANULAR BACKFILL	133.000	TON	25.00000	3325.00	25.00000	3325.00		
0160 2402-2720000 EXCAVATION, CLASS 20	590.000	CY	30.00000	17700.00	32.00000	18880.00		

Bid Order: 021 Contract ID: 90-5825-636 Primary County: WAPELLO
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2402-2725005 FOUNDATION TREATMENT MATERIAL	335.000	TON	30.00000	10050.00	27.00000	9045.00		
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	197.000	CY	360.00000	70920.00	457.00000	90029.00		
0190 2404-7775000 REINFORCING STEEL	26716.000	LB	1.00000	26716.00	1.00000	26716.00		
0200 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1945.00000	1945.00	1945.00000	1945.00		
0210 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000	EACH	3250.00000	3250.00	3250.00000	3250.00		
0220 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	250.00000	750.00	250.00000	750.00		
0230 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	2000.00000	4000.00	1000.00000	2000.00		
0240 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	272.000	LF	8.00000	2176.00	8.00000	2176.00		
0250 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	35.000	LF	77.50000	2712.50	77.50000	2712.50		
0260 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	73.000	LF	68.25000	4982.25	68.25000	4982.25		
0270 2504-0116012 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	81.000	LF	150.25000	12170.25	150.25000	12170.25		
0280 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	124.000	LF	15.00000	1860.00	15.00000	1860.00		
0290 2507-3250005 ENGINEERING FABRIC	245.000	SY	4.00000	980.00	4.00000	980.00		
0300 2507-6800011 REVETMENT, CLASS A	171.000	SY	42.50000	7267.50	42.50000	7267.50		
0310 2507-6800061 REVETMENT, CLASS E	67.000	TON	37.50000	2512.50	37.50000	2512.50		
0320 2510-6745850 REMOVAL OF PAVEMENT	915.000	SY	5.00000	4575.00	5.00000	4575.00		
0330 2511-6745900 REMOVAL OF SIDEWALK	72.000	SY	5.00000	360.00	5.00000	360.00		

Bid Order: 021 Contract ID: 90-5825-636 Primary County: WAPELLO
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	60.000	SY	32.50000	1950.00	32.50000	1950.00		
0350 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	13.000	SY	40.50000	526.50	40.50000	526.50		
0360 2511-7528101 DETECTABLE WARNINGS	24.000	SF	38.00000	912.00	38.00000	912.00		
0370 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	495.000	LF	28.95000	14330.25	28.95000	14330.25		
0380 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	100.00000	300.00		
0390 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	93.000	LF	15.00000	1395.00	6.00000	558.00		
0400 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	20.000	LF	20.00000	400.00	20.00000	400.00		
0410 2524-9700000 SIGN, INSTALL ONLY	2.000	EACH	50.00000	100.00	50.00000	100.00		
0420 2526-8285000 CONSTRUCTION SURVEY		LUMP	2900.00000	2900.00	2900.00000	2900.00		
0430 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	2.160	STA	883.00000	1907.28	883.00000	1907.28		
0440 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	1.000	EACH	500.00000	500.00	500.00000	500.00		
0450 2528-8445110 TRAFFIC CONTROL		LUMP	4350.00000	4350.00	4350.00000	4350.00		
0460 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	99050.00000	99050.00		
0470 2601-2634100 MULCHING	0.380	ACRE	700.00000	266.00	700.00000	266.00		
0480 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.380	ACRE	3500.00000	1330.00	3500.00000	1330.00		
0490 2602-0000020 SILT FENCE	195.000	LF	3.00000	585.00	3.00000	585.00		
0500 2602-0000060 REMOVAL OF SILT FENCE	195.000	LF	1.00000	195.00	1.00000	195.00		
0510 2602-0000090 CLEAN-OUT OF SILT FENCE	98.000	LF	1.00000	98.00	1.00000	98.00		
SECTION TOTALS			$	332,757.03	$	426,794.03	$	
CONTRACT TOTALS			$	332,757.03	$	426,794.03	$	

Bid Order: 022
Contract ID: 91-C091-079
Primary County: WARREN
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: By Individual Site Numbers

Project: BROS-C091(79)--8J-91
Work Type: RCB CULVERT NEW - SINGLE BOX
County: WARREN Prj Awd Amt: $127,069.25
Route: 143RD AVE
Location: 3.5 MI NORTH OF INDIANOLA ON 143RD AVE

Project: BROS-C091(80)--8J-91
Work Type: RCB CULVERT NEW - SINGLE BOX
County: WARREN Prj Awd Amt: $151,484.15
Route: 143RD AVE
Location: 1.25 MI NORTH OF INDIANOLA ON 143RD AVE
8-76-23

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 278,553.40	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 284,346.80	102.07 %
3	MC019	MCANINCH CORPORATION & AFFILIATES	$ 294,665.26	105.78 %
4	VA291	VANDERPOOL, MIKE CONSTRUCTION, INC.	$ 295,769.81	106.18 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$ 313,973.00	112.71 %
6	MI321	MIDWEST CONTRACTING, LLC	$ 322,834.50	115.89 %
7	MO480	MOYNA, C.J. & SONS, INC.	$ 369,512.00	132.65 %
8	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 372,178.35	133.61 %
9	EL045	ELDER CORPORATION	$ 373,869.35	134.21 %
10	JE101	JENCO CONSTRUCTION, INC.	$ 393,118.30	141.12 %
11	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 477,548.50	171.43 %

Bid Order: 022 Contract ID: 91-C091-079 Primary County: WARREN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR SINGLE 10' X 10' X 54'-0 PRECAST CULVERT BROS-C091(79)--8J-91								
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	1000.00000	2000.00	3000.00000	6000.00	3915.00000	7830.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2783.000	CY	6.25000	17393.75	4.00000	11132.00	3.75000	10436.25
0030 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	250.000	TON	24.00000	6000.00	20.00000	5000.00	20.50000	5125.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5600.00000	5600.00	5000.00000	5000.00	8500.00000	8500.00
0050 2402-0425030 GRANULAR BACKFILL	87.500	CY	41.00000	3587.50	36.70000	3211.25	34.00000	2975.00
0060 2402-2720000 EXCAVATION, CLASS 20	366.000	CY	8.00000	2928.00	5.50000	2013.00	15.00000	5490.00
0070 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	54.000	LF	625.00000	33750.00	625.00000	33750.00	612.00000	33048.00
0080 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	17500.00000	35000.00	21000.00000	42000.00	20000.00000	40000.00
0090 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	160.000	LF	34.00000	5440.00	31.00000	4960.00	38.00000	6080.00
0100 2507-3250005 ENGINEERING FABRIC	950.000	SY	2.50000	2375.00	2.50000	2375.00	2.50000	2375.00
0110 2507-6800061 REVETMENT, CLASS E	125.000	TON	47.00000	5875.00	47.00000	5875.00	43.25000	5406.25
0120 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	820.00000	820.00	900.00000	900.00	783.00000	783.00
0140 2533-4980005 MOBILIZATION		LUMP	4100.00000	4100.00	5200.00000	5200.00	2200.00000	2200.00
0150 2602-0000020 SILT FENCE	200.000	LF	5.00000	1000.00	2.05000	410.00	2.75000	550.00
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	5.00000	600.00	3.05000	366.00	2.75000	330.00
SECTION TOTALS			$	127,069.25	$	128,792.25	$	131,728.50
SECTION 0002 ITEMS FOR SINGLE 12' X 8' X 72'-0 PRECAST CULVERT BROS-C091(80)--8J-91								

Bid Order: 022 Contract ID: 91-C091-079 Primary County: WARREN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
0170 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	1000.00000	2000.00	3000.00000	6000.00	3915.00000	7830.00
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2579.000	CY	7.25000	18697.75	5.85000	15087.15	7.94000	20477.26
0190 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	250.000	TON	24.00000	6000.00	20.00000	5000.00	20.00000	5000.00
0200 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	2600.00000	2600.00	3000.00000	3000.00	5000.00000	5000.00
0210 2402-0425030 GRANULAR BACKFILL	101.000	CY	41.00000	4141.00	37.65000	3802.65	34.00000	3434.00
0220 2402-2720000 EXCAVATION, CLASS 20	475.000	CY	8.00000	3800.00	5.35000	2541.25	15.00000	7125.00
0230 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	72.000	LF	610.00000	43920.00	640.00000	46080.00	614.00000	44208.00
0240 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000	EACH	22300.00000	44600.00	25500.00000	51000.00	23875.00000	47750.00
0250 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	76.000	LF	38.00000	2888.00	31.00000	2356.00	38.00000	2888.00
0260 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	175.000	LF	47.00000	8225.00	38.00000	6650.00	45.00000	7875.00
0270 2507-3250005 ENGINEERING FABRIC	648.000	SY	3.80000	2462.40	2.50000	1620.00	2.50000	1620.00
0280 2507-6800061 REVETMENT, CLASS E	100.000	TON	47.00000	4700.00	47.50000	4750.00	44.00000	4400.00
0290 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	867.00000	867.00
0310 2533-4980005 MOBILIZATION		LUMP	4100.00000	4100.00	5200.00000	5200.00	2900.00000	2900.00
0320 2602-0000020 SILT FENCE	200.000	LF	5.00000	1000.00	2.05000	410.00	2.75000	550.00
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	5.00000	750.00	3.05000	457.50	2.75000	412.50
SECTION TOTALS			$	151,484.15	$	155,554.55	$	162,936.76
CONTRACT TOTALS			$	278,553.40	$	284,346.80	$	294,665.26

Bid Order: 022 Contract ID: 91-C091-079 Primary County: WARREN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA291 VANDERPOOL, MIKE CONST., INC UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR SINGLE 10' X 10' X 54'-0 PRECAST CULVERT BROS-C091(79)--8J-91								
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	3500.00000	7000.00	1650.00000	3300.00	2000.00000	4000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2783.000	CY	5.22000	14527.26	5.50000	15306.50	7.00000	19481.00
0030 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	250.000	TON	24.00000	6000.00	28.00000	7000.00	25.00000	6250.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	2200.00000	2200.00	5000.00000	5000.00	6500.00000	6500.00
0050 2402-0425030 GRANULAR BACKFILL	87.500	CY	37.25000	3259.38	43.00000	3762.50	55.00000	4812.50
0060 2402-2720000 EXCAVATION, CLASS 20	366.000	CY	9.72000	3557.52	6.00000	2196.00	10.00000	3660.00
0070 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	54.000	LF	650.00000	35100.00	800.00000	43200.00	750.00000	40500.00
0080 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	19000.00000	38000.00	19500.00000	39000.00	20000.00000	40000.00
0090 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	160.000	LF	40.00000	6400.00	35.00000	5600.00	20.00000	3200.00
0100 2507-3250005 ENGINEERING FABRIC	950.000	SY	2.25000	2137.50	3.00000	2850.00	3.00000	2850.00
0110 2507-6800061 REVETMENT, CLASS E	125.000	TON	58.00000	7250.00	50.00000	6250.00	45.00000	5625.00
0120 2518-6910000 SAFETY CLOSURE	4.000	EACH	157.50000	630.00	115.00000	460.00	150.00000	600.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	825.00000	825.00	1700.00000	1700.00	1000.00000	1000.00
0140 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	9000.00000	9000.00
0150 2602-0000020 SILT FENCE	200.000	LF	3.25000	650.00	4.00000	800.00	3.00000	600.00
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	4.75000	570.00	4.00000	480.00	4.00000	480.00
SECTION TOTALS			$	129,106.66	$	137,905.00	$	148,558.50
SECTION 0002 ITEMS FOR SINGLE 12' X 8' X 72'-0 PRECAST CULVERT BROS-C091(80)--8J-91								

Bid Order: 022 Contract ID: 91-C091-079 Primary County: WARREN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA291 VANDERPOOL, MIKE CONST., INC UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT
0170 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	3500.00000	7000.00	1650.00000	3300.00	3000.00000	6000.00
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2579.000	CY	10.85000	27982.15	9.00000	23211.00	8.00000	20632.00
0190 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	250.000	TON	24.00000	6000.00	28.00000	7000.00	24.00000	6000.00
0200 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	2200.00000	2200.00	5000.00000	5000.00	6500.00000	6500.00
0210 2402-0425030 GRANULAR BACKFILL	101.000	CY	37.50000	3787.50	43.00000	4343.00	55.00000	5555.00
0220 2402-2720000 EXCAVATION, CLASS 20	475.000	CY	9.72000	4617.00	6.00000	2850.00	10.00000	4750.00
0230 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	72.000	LF	685.00000	49320.00	850.00000	61200.00	750.00000	54000.00
0240 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000	EACH	23500.00000	47000.00	24000.00000	48000.00	23000.00000	46000.00
0250 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	76.000	LF	28.50000	2166.00	35.00000	2660.00	20.00000	1520.00
0260 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	175.000	LF	31.00000	5425.00	40.00000	7000.00	29.00000	5075.00
0270 2507-3250005 ENGINEERING FABRIC	648.000	SY	2.25000	1458.00	3.00000	1944.00	3.00000	1944.00
0280 2507-6800061 REVETMENT, CLASS E	100.000	TON	58.00000	5800.00	50.00000	5000.00	45.00000	4500.00
0290 2518-6910000 SAFETY CLOSURE	4.000	EACH	157.50000	630.00	115.00000	460.00	150.00000	600.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	915.00000	915.00	1700.00000	1700.00	1000.00000	1000.00
0310 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	9000.00000	9000.00
0320 2602-0000020 SILT FENCE	200.000	LF	3.25000	650.00	4.00000	800.00	3.00000	600.00
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	4.75000	712.50	4.00000	600.00	4.00000	600.00
SECTION TOTALS			$	166,663.15	$	176,068.00	$	174,276.00
CONTRACT TOTALS			$	295,769.81	$	313,973.00	$	322,834.50

Bid Order: 022 Contract ID: 91-C091-079 Primary County: WARREN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(8) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(9) EL045 ELDER CORP. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR SINGLE 10' X 10' X 54'-0 PRECAST CULVERT BROS-C091(79)--8J-91								
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	4000.00000	8000.00	3915.00000	7830.00	4000.00000	8000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2783.000	CY	14.00000	38962.00	14.04000	39073.32	7.45000	20733.35
0030 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	250.000	TON	22.00000	5500.00	24.16000	6040.00	26.75000	6687.50
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	5000.00000	5000.00	10000.00000	10000.00
0050 2402-0425030 GRANULAR BACKFILL	87.500	CY	40.00000	3500.00	52.16000	4564.00	66.50000	5818.75
0060 2402-2720000 EXCAVATION, CLASS 20	366.000	CY	8.00000	2928.00	12.00000	4392.00	22.50000	8235.00
0070 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	54.000	LF	630.00000	34020.00	575.00000	31050.00	890.00000	48060.00
0080 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	20200.00000	40400.00	20000.00000	40000.00	16000.00000	32000.00
0090 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	160.000	LF	34.00000	5440.00	26.61000	4257.60	27.50000	4400.00
0100 2507-3250005 ENGINEERING FABRIC	950.000	SY	5.00000	4750.00	2.02000	1919.00	2.50000	2375.00
0110 2507-6800061 REVETMENT, CLASS E	125.000	TON	54.00000	6750.00	52.38000	6547.50	47.00000	5875.00
0120 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	150.00000	600.00	25.75000	103.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	783.00000	783.00	2000.00000	2000.00
0140 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	8879.64000	8879.64	16000.00000	16000.00
0150 2602-0000020 SILT FENCE	200.000	LF	2.10000	420.00	3.50000	700.00	3.60000	720.00
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	3.00000	360.00	7.00000	840.00	3.60000	432.00
SECTION TOTALS			$	176,830.00	$	162,476.06	$	171,439.60
SECTION 0002 ITEMS FOR SINGLE 12' X 8' X 72'-0 PRECAST CULVERT BROS-C091(80)--8J-91								

Bid Order: 022 Contract ID: 91-C091-079 Primary County: WARREN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(8) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(9) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0170 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	4000.00000	8000.00	3915.00000	7830.00	4000.00000	8000.00
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2579.000	CY	14.00000	36106.00	14.04000	36209.16	12.05000	31076.95
0190 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	250.000	TON	22.00000	5500.00	24.16000	6040.00	26.75000	6687.50
0200 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6000.00000	6000.00	3242.94000	3242.94	7100.00000	7100.00
0210 2402-0425030 GRANULAR BACKFILL	101.000	CY	42.00000	4242.00	52.15000	5267.15	65.00000	6565.00
0220 2402-2720000 EXCAVATION, CLASS 20	475.000	CY	6.00000	2850.00	10.67000	5068.25	22.50000	10687.50
0230 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	72.000	LF	620.00000	44640.00	625.00000	45000.00	900.00000	64800.00
0240 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000	EACH	24700.00000	49400.00	24000.00000	48000.00	19000.00000	38000.00
0250 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	76.000	LF	34.00000	2584.00	26.54000	2017.04	27.50000	2090.00
0260 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	175.000	LF	38.00000	6650.00	34.05000	5958.75	35.00000	6125.00
0270 2507-3250005 ENGINEERING FABRIC	648.000	SY	5.00000	3240.00	2.50000	1620.00	2.60000	1684.80
0280 2507-6800061 REVETMENT, CLASS E	100.000	TON	56.00000	5600.00	52.38000	5238.00	47.50000	4750.00
0290 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	150.00000	600.00	25.75000	103.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	861.00000	861.00	2000.00000	2000.00
0310 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	35000.00000	35000.00	11500.00000	11500.00
0320 2602-0000020 SILT FENCE	200.000	LF	2.10000	420.00	3.50000	700.00	3.60000	720.00
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	3.00000	450.00	7.00000	1050.00	3.60000	540.00
SECTION TOTALS			$	192,682.00	$	209,702.29	$	202,429.75
CONTRACT TOTALS			$	369,512.00	$	372,178.35	$	373,869.35

Bid Order: 022 Contract ID: 91-C091-079 Primary County: WARREN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(11) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR SINGLE 10' X 10' X 54'-0 PRECAST CULVERT BROS-C091(79)--8J-91								
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	5000.00000	10000.00	3500.00000	7000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2783.000	CY	8.40000	23377.20	20.00000	55660.00		
0030 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	250.000	TON	20.30000	5075.00	26.50000	6625.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	7500.00000	7500.00		
0050 2402-0425030 GRANULAR BACKFILL	87.500	CY	35.00000	3062.50	25.00000	2187.50		
0060 2402-2720000 EXCAVATION, CLASS 20	366.000	CY	9.00000	3294.00	20.00000	7320.00		
0070 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	54.000	LF	1093.00000	59022.00	965.00000	52110.00		
0080 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	25000.00000	50000.00	25250.00000	50500.00		
0090 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	160.000	LF	20.00000	3200.00	33.00000	5280.00		
0100 2507-3250005 ENGINEERING FABRIC	950.000	SY	2.00000	1900.00	3.00000	2850.00		
0110 2507-6800061 REVETMENT, CLASS E	125.000	TON	45.00000	5625.00	50.00000	6250.00		
0120 2518-6910000 SAFETY CLOSURE	4.000	EACH	35.00000	140.00	150.00000	600.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2660.00000	2660.00	2000.00000	2000.00		
0140 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	10000.00000	10000.00		
0150 2602-0000020 SILT FENCE	200.000	LF	6.00000	1200.00	3.00000	600.00		
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	10.00000	1200.00	3.00000	360.00		
SECTION TOTALS			$	180,755.70	$	216,842.50	$	
SECTION 0002 ITEMS FOR SINGLE 12' X 8' X 72'-0 PRECAST CULVERT BROS-C091(80)--8J-91								

Bid Order: 022 Contract ID: 91-C091-079 Primary County: WARREN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(11) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	5000.00000	10000.00	3500.00000	7000.00		
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2579.000	CY	8.40000	21663.60	20.00000	51580.00		
0190 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	250.000	TON	20.30000	5075.00	26.00000	6500.00		
0200 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	7500.00000	7500.00		
0210 2402-0425030 GRANULAR BACKFILL	101.000	CY	35.00000	3535.00	24.00000	2424.00		
0220 2402-2720000 EXCAVATION, CLASS 20	475.000	CY	9.00000	4275.00	20.00000	9500.00		
0230 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	72.000	LF	1159.00000	83448.00	1050.00000	75600.00		
0240 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000	EACH	28000.00000	56000.00	35000.00000	70000.00		
0250 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	76.000	LF	20.00000	1520.00	33.00000	2508.00		
0260 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	175.000	LF	26.00000	4550.00	40.00000	7000.00		
0270 2507-3250005 ENGINEERING FABRIC	648.000	SY	2.00000	1296.00	3.00000	1944.00		
0280 2507-6800061 REVETMENT, CLASS E	100.000	TON	45.00000	4500.00	55.00000	5500.00		
0290 2518-6910000 SAFETY CLOSURE	4.000	EACH	35.00000	140.00	150.00000	600.00		
0300 2528-8445110 TRAFFIC CONTROL		LUMP	2660.00000	2660.00	2000.00000	2000.00		
0310 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	10000.00000	10000.00		
0320 2602-0000020 SILT FENCE	200.000	LF	6.00000	1200.00	3.00000	600.00		
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	10.00000	1500.00	3.00000	450.00		
SECTION TOTALS			$	212,362.60	$	260,706.00	$	
CONTRACT TOTALS			$	393,118.30	$	477,548.50	$	

Bid Order: 023
Contract ID: 97-0297-042
Primary County: WOODBURY
Letting Date: 111220 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: By Individual Site Numbers

Project: IM-NHS-029-7(37)149--03-97
Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
County: WOODBURY Prj Awd Amt: $3,361,864.35
Route: I-29
Location: IN THE CITY OF SIOUX CITY ON WESLEY PARKWAY (US 77) OVER I-29

Project: IM-029-7(38)149--13-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY Prj Awd Amt: $3,367,584.70
Route: I-29
Location: IN THE CITY OF SIOUX CITY ON WESLEY PARKWAY (US 77) OVER TRI-VIEW AVE./BNSF R.R.

Project: IM-029-7(41)149--13-97
Work Type: BRIDGE RAIL RETROFIT
County: WOODBURY Prj Awd Amt: $282,357.90
Route: I-29
Location: IN THE CITY OF SIOUX CITY ON WESLEY PKY.(US 77) OVER MISSOURI RIVER

Project: IM-029-7(42)149--13-97
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY Prj Awd Amt: $11,126,688.41
Route: I-29
Location: IN THE CITY OF SIOUX CITY ON WESLEY PKY. FROM JUST N. OF 3RD ST. S. TO MISSOURI RIVER

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 18,138,495.36	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 18,449,460.93	101.71 %
3	CH320	CHRISTENSEN BROS., INC.	$ 19,915,666.20	109.79 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 20,305,111.30	111.94 %

Bid Order: 023 Contract ID: 97-0297-042 Primary County: WOODBURY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1711; A 152'-0 X 104'-0 WELDED GIRDER BRIDGE WITH 10'-11.5 SIDEWALK - IM-NHS-029-7(37)149--03-97								
0010 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	2028.400	SY	170.00000	344828.00	170.00000	344828.00	180.00000	365112.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE DESIGN NO. 2276		LUMP	68000.00000	68000.00	68000.00000	68000.00	220000.00000	220000.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE DESIGN NO. 2376		LUMP	68000.00000	68000.00	68000.00000	68000.00	220000.00000	220000.00
0040 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	77000.00000	77000.00	77000.00000	77000.00	120000.00000	120000.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	296.500	CY	960.00000	284640.00	987.00000	292645.50	560.00000	166040.00
0060 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	712.400	CY	550.00000	391820.00	700.00000	498680.00	480.00000	341952.00
0070 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00	1.00000	1.00	1000.00000	1000.00
0080 2404-7775000 REINFORCING STEEL	4583.000	LB	1.50000	6874.50	1.50000	6874.50	0.90000	4124.70
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	241753.000	LB	0.85000	205490.05	0.85000	205490.05	0.90000	217577.70
0100 2408-7800000 STRUCTURAL STEEL	864432.000	LB	1.35000	1166983.20	1.37000	1184271.84	1.50000	1296648.00
0110 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	156.200	LF	125.00000	19525.00	125.00000	19525.00	150.00000	23430.00
0120 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	156.200	LF	37.00000	5779.40	37.00000	5779.40	40.00000	6248.00
0130 2414-6424110 CONCRETE BARRIER RAILING	64.700	LF	70.00000	4529.00	70.00000	4529.00	280.00000	18116.00
0140 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	172.300	LF	75.00000	12922.50	225.00000	38767.50	140.00000	24122.00
0150 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	204.700	LF	72.00000	14738.40	72.00000	14738.40	150.00000	30705.00
0160 2414-6425420 CONCRETE BARRIER, PARAPET	241.800	LF	75.00000	18135.00	75.00000	18135.00	200.00000	48360.00
0170 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	172.300	LF	45.00000	7753.50	45.00000	7753.50	40.00000	6892.00
0180 2501-0201284 PILES, STEEL, HP 12 X 84	4215.000	LF	50.00000	210750.00	50.00000	210750.00	58.00000	244470.00

Bid Order: 023 Contract ID: 97-0297-042 Primary County: WOODBURY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0190 2511-7528101 DETECTABLE WARNINGS	40.000	SF	75.00000	3000.00	75.00000	3000.00	50.00000	2000.00
0200 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	210.900	LF	72.00000	15184.80	41.00000	8646.90	82.00000	17293.80
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	9000.00000	9000.00	9000.00000	9000.00	15000.00000	15000.00
0220 2533-4980005 MOBILIZATION		LUMP	275000.00000	275000.00	550000.00000	550000.00	440000.00000	440000.00
0230 2599-9999005 ('EACH' ITEM) ORNAMENTAL BRICK COLUMN	20.000	EACH	1800.00000	36000.00	1800.00000	36000.00	1000.00000	20000.00
0240 2599-9999009 ('LINEAR FEET' ITEM) PILE CASING, CMP, 24 IN.	986.000	LF	30.00000	29580.00	30.00000	29580.00	80.00000	78880.00
0250 2599-9999010 ('LUMP SUM' ITEM) SHEET METAL ROOFING		LUMP	41000.00000	41000.00	41000.00000	41000.00	30000.00000	30000.00
0260 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN BRICK VENEER	1090.000	SF	37.00000	40330.00	37.00000	40330.00	35.00000	38150.00
0270 2599-9999018 ('SQUARE YARDS' ITEM) SLOPE PROTECTION, WASHED GRAVEL	125.000	SY	40.00000	5000.00	40.00000	5000.00	40.00000	5000.00
SECTION TOTALS			$	3,361,864.35	$	3,788,325.59	$	4,001,121.20

SECTION 0002 DESIGN NO. 1811; A 202'-0 X VARIES PPCB BRIDGE WITH 10'-11.5 SIDEWALK - IM-029-7(38)149--13-97

0280 2401-6745625 REMOVAL OF EXISTING BRIDGE DESIGN NO. 1976		LUMP	245000.00000	245000.00	245000.00000	245000.00	540000.00000	540000.00
0290 2401-6745625 REMOVAL OF EXISTING BRIDGE DESIGN NO. 2076		LUMP	101000.00000	101000.00	101000.00000	101000.00	350000.00000	350000.00
0300 2401-6745625 REMOVAL OF EXISTING BRIDGE DESIGN NO. 2176		LUMP	101000.00000	101000.00	101000.00000	101000.00	350000.00000	350000.00
0310 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	75000.00000	75000.00	75000.00000	75000.00	120000.00000	120000.00
0320 2402-2720000 EXCAVATION, CLASS 20	860.000	CY	100.00000	86000.00	100.00000	86000.00	40.00000	34400.00
0330 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	688.000	CY	390.00000	268320.00	390.00000	268320.00	560.00000	385280.00

Bid Order: 023 Contract ID: 97-0297-042 Primary County: WOODBURY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0340 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1105.200	CY	550.00000	607860.00	695.00000	768114.00	520.00000	574704.00
0350 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00	1.00000	1.00	1000.00000	1000.00
0360 2404-7775000 REINFORCING STEEL	102953.000	LB	1.30000	133838.90	1.30000	133838.90	0.90000	92657.70
0370 2404-7775005 REINFORCING STEEL, EPOXY COATED	288778.000	LB	0.75000	216583.50	0.75000	216583.50	0.90000	259900.20
0380 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD125.02	16.000	EACH	20000.00000	320000.00	20000.00000	320000.00	23000.00000	368000.00
0390 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD74.96	8.000	EACH	11000.00000	88000.00	11000.00000	88000.00	15000.00000	120000.00
0400 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD75.28	8.000	EACH	11000.00000	88000.00	11000.00000	88000.00	15000.00000	120000.00
0410 2408-7800000 STRUCTURAL STEEL	16627.000	LB	2.60000	43230.20	2.60000	43230.20	4.00000	66508.00
0420 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	205.200	LF	125.00000	25650.00	125.00000	25650.00	150.00000	30780.00
0430 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	205.200	LF	37.00000	7592.40	37.00000	7592.40	40.00000	8208.00
0440 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	227.100	LF	75.00000	17032.50	75.00000	17032.50	120.00000	27252.00
0450 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	205.400	LF	72.00000	14788.80	220.00000	45188.00	140.00000	28756.00
0460 2414-6425420 CONCRETE BARRIER, PARAPET	226.400	LF	75.00000	16980.00	75.00000	16980.00	160.00000	36224.00
0470 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	188.000	LF	45.00000	8460.00	45.00000	8460.00	40.00000	7520.00
0480 2499-2300001 DECK DRAINS		LUMP	5800.00000	5800.00	5800.00000	5800.00	20000.00000	20000.00
0490 2501-0201284 PILES, STEEL, HP 12 X 84	8100.000	LF	49.00000	396900.00	49.00000	396900.00	58.00000	469800.00
0500 2501-6335010 PREBORED HOLES	330.000	LF	60.00000	19800.00	60.00000	19800.00	40.00000	13200.00
0510 2511-7528101 DETECTABLE WARNINGS	20.000	SF	75.00000	1500.00	75.00000	1500.00	35.00000	700.00

Bid Order: 023 Contract ID: 97-0297-042 Primary County: WOODBURY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0520 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	226.400	LF	41.00000	9282.40	41.00000	9282.40	82.00000	18564.80
0530 2526-8285000 CONSTRUCTION SURVEY		LUMP	9000.00000	9000.00	9000.00000	9000.00	10000.00000	10000.00
0540 2533-4980005 MOBILIZATION		LUMP	275000.00000	275000.00	275000.00000	275000.00	470000.00000	470000.00
0550 2599-9999009 ('LINEAR FEET' ITEM) PILE CASING, CMP, 24 IN.	507.000	LF	30.00000	15210.00	30.00000	15210.00	80.00000	40560.00
0560 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN BRICK VENEER	3950.000	SF	25.00000	98750.00	25.00000	98750.00	35.00000	138250.00
0570 2599-9999018 ('SQUARE YARDS' ITEM) SLOPED PROTECTION WASHED GRAVEL	59.000	SY	40.00000	2360.00	40.00000	2360.00	40.00000	2360.00
0580 2601-2638610 CONCRETE SLOPE PROTECTION	1179.000	SY	55.00000	64845.00	55.00000	64845.00	60.00000	70740.00
0581 2595-0000105 BNSFRR INSURANCE PROVISIONS		LUMP	4800.00000	4800.00	4800.00000	4800.00	20000.00000	20000.00
SECTION TOTALS			$	3,367,584.70	$	3,558,237.90	$	4,795,364.70
SECTION 0003 DESIGN NO. 2211; A 592'-0 X VARIES CONTINUOUS WELDED PLATE GIRDER - IM-029-7(41)149--13-97								
0590 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	526.100	LF	35.00000	18413.50	35.00000	18413.50	70.00000	36827.00
0600 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	163.900	CY	835.00000	136856.50	835.00000	136856.50	580.00000	95062.00
0610 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00	1.00000	1.00	500.00000	500.00
0620 2404-7775005 REINFORCING STEEL, EPOXY COATED	30435.000	LB	1.10000	33478.50	1.10000	33478.50	1.10000	33478.50
0630 2408-7800000 STRUCTURAL STEEL	1127.000	LB	5.00000	5635.00	5.00000	5635.00	3.00000	3381.00
0640 2414-6424110 CONCRETE BARRIER RAILING	464.800	LF	58.00000	26958.40	58.00000	26958.40	60.00000	27888.00
0650 2414-6424111 CONCRETE BARRIER RAILING, MEDIAN	333.200	LF	75.00000	24990.00	75.00000	24990.00	72.00000	23990.40
0660 2499-2300001 DECK DRAINS		LUMP	21000.00000	21000.00	21000.00000	21000.00	80000.00000	80000.00

Bid Order: 023 Contract ID: 97-0297-042 Primary County: WOODBURY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0670 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	4500.00000	4500.00	35000.00000	35000.00
0680 2599-9999009 ('LINEAR FEET' ITEM) RMVL OF BARRIER RAIL	43.000	LF	175.00000	7525.00	175.00000	7525.00	150.00000	6450.00
0690 2599-9999010 ('LUMP SUM' ITEM) RMVL AND REINSTALLATION OF EXIST HANDRAI		LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			$	282,357.90	$	282,357.90	$	345,576.90
SECTION 0004 ROADWAY ITEMS			IM-029-7(42)149--13-97					
0700 2101-0850001 CLEARING AND GRUBBING	20.640	ACRE	3600.00000	74304.00	300.00000	6192.00	3600.00000	74304.00
0710 2102-0425071 SPECIAL BACKFILL	1574.700	CY	48.00000	75585.60	22.50000	35430.75	42.00000	66137.40
0720 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	125265.000	CY	9.00000	1127385.00	11.50000	1440547.50	8.60000	1077279.00
0730 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	250.000	CY	51.00000	12750.00	25.00000	6250.00	50.00000	12500.00
0740 2102-2713090 EXCAVATION, CLASS 13, WASTE	1102.000	CY	12.00000	13224.00	40.00000	44080.00	12.00000	13224.00
0750 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2113.200	CY	10.00000	21132.00	25.00000	52830.00	10.00000	21132.00
0760 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2875.000	CY	6.00000	17250.00	10.00000	28750.00	6.00000	17250.00
0770 2107-0875100 COMPACTION WITH MOISTURE CONTROL	11058.000	CY	1.00000	11058.00	1.25000	13822.50	1.00000	11058.00
0780 2115-0100000 MODIFIED SUBBASE	6392.100	CY	37.00000	236507.70	37.50000	239703.75	36.00000	230115.60
0790 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	851.500	SY	48.00000	40872.00	47.00000	40020.50	50.00000	42575.00
0800 2122-5191004 REINFORCED PAVED SHOULDER	943.300	SY	82.00000	77350.60	80.00000	75464.00	80.00000	75464.00
0810 2123-7450020 SHOULDER FINISHING, EARTH	63.400	STA	205.00000	12997.00	300.00000	19020.00	200.00000	12680.00
0820 2213-6745500 REMOVAL OF CURB	73.200	STA	21.00000	1537.20	1000.00000	73200.00	20.00000	1464.00
0830 2214-5145150 PAVEMENT SCARIFICATION	2578.800	SY	5.00000	12894.00	10.00000	25788.00	15.00000	38682.00

Bid Order: 023 Contract ID: 97-0297-042 Primary County: WOODBURY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0840 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1484.000	SY	165.00000	244860.00	160.00000	237440.00	160.00000	237440.00
0850 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	16465.000	SY	48.00000	790320.00	46.50000	765622.50	47.00000	773855.00
0860 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	1145.600	SY	46.00000	52697.60	44.50000	50979.20	45.00000	51552.00
0870 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1025.00000	1025.00	1000.00000	1000.00	1000.00000	1000.00
0880 2304-0100000 DETOUR PAVEMENT	3880.700	SY	36.00000	139705.20	35.00000	135824.50	36.00000	139705.20
0890 2304-0101000 TEMPORARY PAVEMENT	1520.000	SY	40.00000	60800.00	38.75000	58900.00	40.00000	60800.00
0900 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	27.000	EACH	256.00000	6912.00	850.00000	22950.00	250.00000	6750.00
0910 2401-6745765 REMOVAL OF LIGHT POLES	27.000	EACH	1230.00000	33210.00	350.00000	9450.00	1200.00000	32400.00
0920 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	3938.900	LF	10.00000	39389.00	30.00000	118167.00	12.00000	47266.80
0930 2401-6745910 REMOVAL OF SIGN	1.000	EACH	1025.00000	1025.00	2500.00000	2500.00	1000.00000	1000.00
0940 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	5.000	EACH	11000.00000	55000.00	12500.00000	62500.00	15000.00000	75000.00
0950 2402-0425030 GRANULAR BACKFILL	56960.000	CY	15.50000	882880.00	12.50000	712000.00	15.50000	882880.00
0960 2402-2720000 EXCAVATION, CLASS 20	192.000	CY	35.00000	6720.00	20.00000	3840.00	6.00000	1152.00
0970 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	46.600	CY	450.00000	20970.00	450.00000	20970.00	500.00000	23300.00
0980 2404-7775005 REINFORCING STEEL, EPOXY COATED	13390.000	LB	1.00000	13390.00	0.85000	11381.50	1.00000	13390.00
0990 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	5814.100	SY	2.00000	11628.20	1.42000	8256.02	1.70000	9883.97
1000 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	615.00000	1230.00	680.00000	1360.00	600.00000	1200.00
1010 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	640.00000	640.00	660.00000	660.00	630.00000	630.00

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1020 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	47356.000 SF	24.50000	1160222.00	26.25000	1243095.00	24.50000	1160222.00
1030 2433-0001036 CONCRETE DRILLED SHAFT, 36 IN. DIAMETER	180.000 LF	450.00000	81000.00	140.00000	25200.00	450.00000	81000.00
1040 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	2300.00000	4600.00	2500.00000	5000.00	2500.00000	5000.00
1050 2435-0140204 MANHOLE, STORM SEWER, SW-402, TOP ONLY	4.000 EACH	1600.00000	6400.00	1270.00000	5080.00	1600.00000	6400.00
1060 2435-0250700 INTAKE, SW-507	4.000 EACH	3700.00000	14800.00	3000.00000	12000.00	3600.00000	14400.00
1070 2435-0250900 INTAKE, SW-509	9.000 EACH	4800.00000	43200.00	4100.00000	36900.00	4800.00000	43200.00
1080 2435-0251100 INTAKE, SW-511	1.000 EACH	3200.00000	3200.00	2300.00000	2300.00	3200.00000	3200.00
1090 2435-0251224 INTAKE, SW-512, 24 IN.	6.000 EACH	2050.00000	12300.00	1500.00000	9000.00	2000.00000	12000.00
1100 2435-0254104 INTAKE, SW-541, TOP ONLY	7.000 EACH	1950.00000	13650.00	2000.00000	14000.00	2000.00000	14000.00
1110 2435-0254110 INTAKE, SW-541 MODIFIED	1.000 EACH	4150.00000	4150.00	4000.00000	4000.00	4100.00000	4100.00
1120 2435-0254500 INTAKE, SW-545	1.000 EACH	4700.00000	4700.00	4000.00000	4000.00	4600.00000	4600.00
1130 2435-0254900 BARRIER INTAKE, SW-549	2.000 EACH	8100.00000	16200.00	7250.00000	14500.00	8000.00000	16000.00
1140 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000 EACH	667.00000	1334.00	650.00000	1300.00	700.00000	1400.00
1150 2435-0700020 CONNECTION TO EXISTING INTAKE	5.000 EACH	667.00000	3335.00	650.00000	3250.00	700.00000	3500.00
1160 2501-0201042 PILES, STEEL, HP 10 X 42	520.000 LF	34.00000	17680.00	40.00000	20800.00	32.00000	16640.00
1170 2501-8400170 TEMPORARY SHEET PILES AND SHORING	LUMP	490000.00000	490000.00	385000.00000	385000.00	240000.00000	240000.00
1180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3606.000 LF	6.00000	21636.00	11.50000	41469.00	6.00000	21636.00
1190 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	880.000 LF	18.00000	15840.00	10.00000	8800.00	20.00000	17600.00
1200 2502-8212112 SUBDRAIN, PLASTIC PIPE, 12 IN.	50.000 LF	40.00000	2000.00	17.50000	875.00	40.00000	2000.00

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1210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	22.000	EACH	179.00000	3938.00	150.00000	3300.00	180.00000	3960.00
1220 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	205.00000	1640.00	150.00000	1200.00	200.00000	1600.00
1230 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	361.000	LF	27.00000	9747.00	37.00000	13357.00	27.00000	9747.00
1240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1959.000	LF	45.00000	88155.00	56.50000	110683.50	45.00000	88155.00
1250 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	741.000	LF	53.00000	39273.00	62.90000	46608.90	52.00000	38532.00
1260 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	14.000	LF	59.00000	826.00	85.75000	1200.50	60.00000	840.00
1270 2503-0124218 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	126.000	LF	460.00000	57960.00	400.00000	50400.00	350.00000	44100.00
1280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	3743.000	LF	18.00000	67374.00	14.00000	52402.00	18.00000	67374.00
1290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2145.800	LF	5.00000	10729.00	2.00000	4291.60	5.00000	10729.00
1300 2505-4008130 REMOVAL OF CABLE GUARDRAIL	228.300	LF	5.00000	1141.50	10.00000	2283.00	5.00000	1141.50
1310 2506-4984000 FLOWABLE MORTAR	12.000	CY	185.00000	2220.00	135.00000	1620.00	180.00000	2160.00
1320 2507-3250005 ENGINEERING FABRIC	12.000	SY	10.00000	120.00	36.00000	432.00	10.00000	120.00
1330 2507-6800061 REVETMENT, CLASS E	13.500	TON	103.00000	1390.50	80.00000	1080.00	100.00000	1350.00
1340 2510-6745850 REMOVAL OF PAVEMENT	29708.800	SY	4.00000	118835.20	8.25000	245097.60	4.00000	118835.20
1350 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	38.000	EACH	512.00000	19456.00	550.00000	20900.00	500.00000	19000.00

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1360 2511-6745900 REMOVAL OF SIDEWALK	48.100	SY	21.00000	1010.10	15.00000	721.50	20.00000	962.00
1370 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	480.100	SY	41.00000	19684.10	40.00000	19204.00	40.00000	19204.00
1380 2511-7528101 DETECTABLE WARNINGS	10.000	SF	36.00000	360.00	35.00000	350.00	35.00000	350.00
1390 2513-0001030 CONCRETE BARRIER, BA-103	427.500	LF	60.00000	25650.00	60.00000	25650.00	60.00000	25650.00
1400 2513-0001050 CONCRETE BARRIER, BA-105	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	2000.00000	2000.00
1410 2513-0001070 CONCRETE BARRIER RAIL, BA-107	3.000	EACH	1250.00000	3750.00	1250.00000	3750.00	1300.00000	3900.00
1420 2513-0471001 CONCRETE BARRIER, APPROACH, MODIFIED	7.000	EACH	2900.00000	20300.00	3000.00000	21000.00	3000.00000	21000.00
1430 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	18.000	LF	300.00000	5400.00	300.00000	5400.00	300.00000	5400.00
1440 2518-6910000 SAFETY CLOSURE	29.000	EACH	92.00000	2668.00	90.00000	2610.00	150.00000	4350.00
1450 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1903.000	LF	20.00000	38060.00	24.00000	45672.00	25.00000	47575.00
1460 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	156.000	LF	20.00000	3120.00	24.00000	3744.00	25.00000	3900.00
1470 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	232.000	LF	31.00000	7192.00	25.00000	5800.00	20.00000	4640.00
1480 2522-8929140 LIGHTING TOWER, 140 FT.	2.000	EACH	53000.00000	106000.00	52000.00000	104000.00	140000.00000	280000.00
1490 2522-8930230 LUMINAIRE, TOWER FLOODLIGHTING	16.000	EACH	950.00000	15200.00	900.00000	14400.00	1000.00000	16000.00
1500 2523-0000100 LIGHTING POLES	3.000	EACH	3600.00000	10800.00	3500.00000	10500.00	3500.00000	10500.00
1510 2523-0000200 ELECTRICAL CIRCUITS	6010.000	LF	15.00000	90150.00	15.00000	90150.00	15.00000	90150.00
1520 2523-0000310 HANDHOLES AND JUNCTION BOXES	16.000	EACH	700.00000	11200.00	650.00000	10400.00	700.00000	11200.00
1530 2523-0000400 CONTROL CABINET	6.000	EACH	6200.00000	37200.00	6000.00000	36000.00	6000.00000	36000.00
1540 2523-0000500 UNDER DECK LIGHTING (RM-41)	8.000	EACH	925.00000	7400.00	900.00000	7200.00	900.00000	7200.00
1550 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	625000.00000	625000.00	550000.00000	550000.00	560000.00000	560000.00

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1560 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	26000.00000	26000.00	25000.00000	25000.00	30000.00000	30000.00
1570 2527-9263005 RAISED PAVEMENT MARKERS	532.000	EACH	1.60000	851.20	1.58000	840.56	3.00000	1596.00
1580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	777.840	STA	30.00000	23335.20	29.00000	22557.36	26.00000	20223.84
1590 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	349.140	STA	121.00000	42245.94	118.50000	41373.09	140.00000	48879.60
1600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	68.000	EACH	74.00000	5032.00	72.00000	4896.00	100.00000	6800.00
1610 2527-9263180 PAVEMENT MARKINGS REMOVED	135.480	STA	28.00000	3793.44	27.00000	3657.96	28.00000	3793.44
1620 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	14584.000	LF	12.00000	175008.00	11.50000	167716.00	13.00000	189592.00
1630 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	7.000	EACH	250.00000	1750.00	250.00000	1750.00	250.00000	1750.00
1640 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	3100.00000	12400.00	3000.00000	12000.00	3000.00000	12000.00
1650 2528-8400256 TEMPORARY TRAFFIC SIGNALS	4.000	EACH	15400.00000	61600.00	15000.00000	60000.00	20000.00000	80000.00
1660 2528-8445110 TRAFFIC CONTROL		LUMP	80000.00000	80000.00	93000.00000	93000.00	240000.00000	240000.00
1670 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	125.000	CDAY	37.00000	4625.00	36.00000	4500.00	110.00000	13750.00
1680 2533-4980005 MOBILIZATION		LUMP	850000.00000	850000.00	650000.00000	650000.00	700000.00000	700000.00
1690 2551-0000110 TEMP CRASH CUSHION	11.000	EACH	2000.00000	22000.00	2000.00000	22000.00	1000.00000	11000.00
1700 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000	EACH	4100.00000	16400.00	5000.00000	20000.00	3000.00000	12000.00
1710 2599-9999005 ('EACH' ITEM) DAVIT ARM STYLE LUMINAIRE	2.000	EACH	205.00000	410.00	200.00000	400.00	200.00000	400.00
1720 2599-9999005 ('EACH' ITEM) LED FLOOD LIGHT	4.000	EACH	1050.00000	4200.00	1000.00000	4000.00	1000.00000	4000.00
1730 2599-9999005 ('EACH' ITEM) LIGHTING POLE, DAVIT ARM STYLE	4.000	EACH	2050.00000	8200.00	2000.00000	8000.00	2000.00000	8000.00

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1740 2599-9999005 ('EACH' ITEM) MANHOLE, STORM SWR, SW-401, 48 IN., TOP	4.000	EACH	1250.00000	5000.00	1270.00000	5080.00	1200.00000	4800.00
1750 2599-9999005 ('EACH' ITEM) STRIP LED DOWN LIGHT	36.000	EACH	1550.00000	55800.00	1500.00000	54000.00	1500.00000	54000.00
1760 2599-9999005 ('EACH' ITEM) SW-603, TYPE S FRAME AND GRATE	1.000	EACH	820.00000	820.00	2015.00000	2015.00	1000.00000	1000.00
1770 2599-9999005 ('EACH' ITEM) UTILITY TRANSFORMER PAD	1.000	EACH	2100.00000	2100.00	2000.00000	2000.00	2000.00000	2000.00
1780 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT - EMPTY	430.000	LF	7.50000	3225.00	7.25000	3117.50	8.00000	3440.00
1790 2599-9999009 ('LINEAR FEET' ITEM) PCC GUTTER FOR MECHANICALLY STABILIZED	2304.300	LF	55.50000	127888.65	40.00000	92172.00	40.00000	92172.00
1800 2599-9999010 ('LUMP SUM' ITEM) FURNISH AND INSTALL ITS CONDUIT SYSTEM		LUMP	12300.00000	12300.00	12000.00000	12000.00	15000.00000	15000.00
1810 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	900000.00000	900000.00	792000.00000	792000.00	870000.00000	870000.00
1820 2599-9999010 ('LUMP SUM' ITEM) TRAFFIC SIGNALIZATION - INTERCONNECT		LUMP	62000.00000	62000.00	60000.00000	60000.00	70000.00000	70000.00
1830 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	680.000	SF	44.00000	29920.00	50.00000	34000.00	40.00000	27200.00
1840 2601-2633100 MOWING	38.100	ACRE	33.00000	1257.30	25.00000	952.50	25.00000	952.50
1850 2601-2634105 MULCHING, BONDED FIBER MATRIX	9.500	ACRE	3000.00000	28500.00	2300.00000	21850.00	2400.00000	22800.00
1860 2601-2636044 SEEDING AND FERTILIZING (URBAN)	9.500	ACRE	460.00000	4370.00	1095.00000	10402.50	1100.00000	10450.00
1870 2601-2638610 CONCRETE SLOPE PROTECTION	2795.000	SY	110.00000	307450.00	50.00000	139750.00	80.00000	223600.00
1880 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	300.00000	750.00	150.00000	375.00	150.00000	375.00
1890 2602-0000020 SILT FENCE	6847.500	LF	1.65000	11298.38	1.62000	11092.95	1.70000	11640.75

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1900 2602-0000060 REMOVAL OF SILT FENCE	5478.000	LF	0.80000	4382.40	0.10000	547.80	0.10000	547.80
1910 2602-0000090 CLEAN-OUT OF SILT FENCE	2739.000	LF	1.00000	2739.00	1.00000	2739.00	1.00000	2739.00
1920 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	200.000	LF	4.00000	800.00	2.00000	400.00	2.00000	400.00
1930 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.00000	800.00	2.40000	480.00	2.50000	500.00
1940 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	4.00000	1600.00	2.90000	1160.00	3.00000	1200.00
1941 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	4.600	SY	80.00000	368.00	1000.00000	4600.00	40.00000	184.00
1942 2513-0001040 CONCRETE BARRIER, BA-104	1282.600	LF	49.00000	62847.40	50.00000	64130.00	48.00000	61564.80
1943 2527-9263190 SYMBOLS AND LEGENDS REMOVED	20.000	EACH	74.00000	1480.00	72.00000	1440.00	130.00000	2600.00
SECTION TOTALS			$	10,433,792.41	$	10,132,671.54	$	10,140,543.40
SECTION 0005 ALTERNATE 'AA' OPTION 1: 8 IN. PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
1950 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	4022.400	SY	40.00000	160896.00	38.75000	155868.00		
SECTION TOTALS			$	160,896.00	$	155,868.00	$	
SECTION 0006 ALTERNATE 'AA' OPTION 2: 9 IN. HMA BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
1960 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP					500.00000	500.00
1970 2304-0101000 TEMPORARY PAVEMENT	4022.400	SY					25.00000	100560.00
SECTION TOTALS			$		$		$	101,060.00
SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-029-7(42)149--13-97								
1980 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	18500.000	EACH	1.00000	18500.00	1.00000	18500.00	1.00000	18500.00

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1990 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	10000.000 EACH	1.00000	10000.00	1.00000	10000.00	1.00000	10000.00
SECTION TOTALS		$	28,500.00	$	28,500.00	$	28,500.00
SECTION 0008 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
2000 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
2010 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
SECTION 0009 CONTRACT ITEMS							
2020 2528-5160000 NO EXCUSE ROAD OPENING BONUS, COMPLETE STAGE 2C BY NOVEMBER 21, 2012	LUMP	500000.00000	500000.00	500000.00000	500000.00	500000.00000	500000.00
2030 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	1.000 CDAY	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS		$	502,000.00	$	502,000.00	$	502,000.00
CONTRACT TOTALS		$	18,138,495.36	$	18,449,460.93	$	19,915,666.20

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SECTION 0001 DESIGN NO. 1711; A 152'-0 X 104'-0 WELDED GIRDER BRIDGE WITH 10'-11.5 SIDEWALK - IM-NHS-029-7(37)149--03-97								
0010 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	2028.400	SY	180.00000	365112.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE DESIGN NO. 2276		LUMP	100000.00000	100000.00				
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE DESIGN NO. 2376		LUMP	100000.00000	100000.00				
0040 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	150000.00000	150000.00				
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	296.500	CY	795.00000	235717.50				
0060 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	712.400	CY	625.00000	445250.00				
0070 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1000.00000	1000.00				
0080 2404-7775000 REINFORCING STEEL	4583.000	LB	0.88000	4033.04				
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	241753.000	LB	0.95000	229665.35				
0100 2408-7800000 STRUCTURAL STEEL	864432.000	LB	1.75000	1512756.00				
0110 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	156.200	LF	155.00000	24211.00				
0120 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	156.200	LF	50.00000	7810.00				
0130 2414-6424110 CONCRETE BARRIER RAILING	64.700	LF	75.00000	4852.50				
0140 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	172.300	LF	265.00000	45659.50				
0150 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	204.700	LF	60.00000	12282.00				
0160 2414-6425420 CONCRETE BARRIER, PARAPET	241.800	LF	140.00000	33852.00				
0170 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	172.300	LF	47.00000	8098.10				
0180 2501-0201284 PILES, STEEL, HP 12 X 84	4215.000	LF	72.00000	303480.00				

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0190 2511-7528101 DETECTABLE WARNINGS	40.000	SF	42.90000	1716.00				
0200 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	210.900	LF	81.00000	17082.90				
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00				
0220 2533-4980005 MOBILIZATION		LUMP	250000.00000	250000.00				
0230 2599-9999005 ('EACH' ITEM) ORNAMENTAL BRICK COLUMN	20.000	EACH	2000.00000	40000.00				
0240 2599-9999009 ('LINEAR FEET' ITEM) PILE CASING, CMP, 24 IN.	986.000	LF	60.00000	59160.00				
0250 2599-9999010 ('LUMP SUM' ITEM) SHEET METAL ROOFING		LUMP	100000.00000	100000.00				
0260 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN BRICK VENEER	1090.000	SF	50.00000	54500.00				
0270 2599-9999018 ('SQUARE YARDS' ITEM) SLOPE PROTECTION, WASHED GRAVEL	125.000	SY	25.00000	3125.00				
SECTION TOTALS			$	4,121,362.89	$		$	
SECTION 0002 DESIGN NO. 1811; A 202'-0 X VARIES PPCB BRIDGE WITH 10'-11.5 SIDEWALK - IM-029-7(38)149--13-97								
0280 2401-6745625 REMOVAL OF EXISTING BRIDGE DESIGN NO. 1976		LUMP	200000.00000	200000.00				
0290 2401-6745625 REMOVAL OF EXISTING BRIDGE DESIGN NO. 2076		LUMP	125000.00000	125000.00				
0300 2401-6745625 REMOVAL OF EXISTING BRIDGE DESIGN NO. 2176		LUMP	125000.00000	125000.00				
0310 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	100000.00000	100000.00				
0320 2402-2720000 EXCAVATION, CLASS 20	860.000	CY	40.00000	34400.00				
0330 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	688.000	CY	550.00000	378400.00				

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0340 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1105.200	CY	600.00000	663120.00				
0350 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	10000.00000	10000.00				
0360 2404-7775000 REINFORCING STEEL	102953.000	LB	0.89000	91628.17				
0370 2404-7775005 REINFORCING STEEL, EPOXY COATED	288778.000	LB	0.95000	274339.10				
0380 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD125.02	16.000	EACH	20500.00000	328000.00				
0390 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD74.96	8.000	EACH	11000.00000	88000.00				
0400 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD75.28	8.000	EACH	10800.00000	86400.00				
0410 2408-7800000 STRUCTURAL STEEL	16627.000	LB	2.75000	45724.25				
0420 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	205.200	LF	175.00000	35910.00				
0430 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	205.200	LF	50.00000	10260.00				
0440 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	227.100	LF	175.00000	39742.50				
0450 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	205.400	LF	60.00000	12324.00				
0460 2414-6425420 CONCRETE BARRIER, PARAPET	226.400	LF	175.00000	39620.00				
0470 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	188.000	LF	45.00000	8460.00				
0480 2499-2300001 DECK DRAINS		LUMP	10000.00000	10000.00				
0490 2501-0201284 PILES, STEEL, HP 12 X 84	8100.000	LF	62.00000	502200.00				
0500 2501-6335010 PREBORED HOLES	330.000	LF	30.00000	9900.00				
0510 2511-7528101 DETECTABLE WARNINGS	20.000	SF	85.00000	1700.00				

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0520 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	226.400	LF	85.00000	19244.00				
0530 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00				
0540 2533-4980005 MOBILIZATION		LUMP	250000.00000	250000.00				
0550 2599-9999009 ('LINEAR FEET' ITEM) PILE CASING, CMP, 24 IN.	507.000	LF	60.00000	30420.00				
0560 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN BRICK VENEER	3950.000	SF	50.00000	197500.00				
0570 2599-9999018 ('SQUARE YARDS' ITEM) SLOPED PROTECTION WASHED GRAVEL	59.000	SY	25.00000	1475.00				
0580 2601-2638610 CONCRETE SLOPE PROTECTION	1179.000	SY	90.00000	106110.00				
0581 2595-0000105 BNSFRR INSURANCE PROVISIONS		LUMP	200000.00000	200000.00				
SECTION TOTALS			$	4,036,877.02	$		$	
SECTION 0003 DESIGN NO. 2211; A 592'-0 X VARIES CONTINUOUS WELDED PLATE GIRDER - IM-029-7(41)149--13-97								
0590 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	526.100	LF	30.00000	15783.00				
0600 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	163.900	CY	1500.00000	245850.00				
0610 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1000.00000	1000.00				
0620 2404-7775005 REINFORCING STEEL, EPOXY COATED	30435.000	LB	1.75000	53261.25				
0630 2408-7800000 STRUCTURAL STEEL	1127.000	LB	10.00000	11270.00				
0640 2414-6424110 CONCRETE BARRIER RAILING	464.800	LF	60.00000	27888.00				
0650 2414-6424111 CONCRETE BARRIER RAILING, MEDIAN	333.200	LF	65.00000	21658.00				
0660 2499-2300001 DECK DRAINS		LUMP	45000.00000	45000.00				

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0670 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00				
0680 2599-9999009 ('LINEAR FEET' ITEM) RMVL OF BARRIER RAIL	43.000	LF	65.00000	2795.00				
0690 2599-9999010 ('LUMP SUM' ITEM) RMVL AND REINSTALLATION OF EXIST HANDRAI		LUMP	8000.00000	8000.00				
SECTION TOTALS			$	507,505.25	$		$	
SECTION 0004 ROADWAY ITEMS			IM-029-7(42)149--13-97					
0700 2101-0850001 CLEARING AND GRUBBING	20.640	ACRE	3675.00000	75852.00				
0710 2102-0425071 SPECIAL BACKFILL	1574.700	CY	25.00000	39367.50				
0720 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	125265.000	CY	8.95000	1121121.75				
0730 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	250.000	CY	52.50000	13125.00				
0740 2102-2713090 EXCAVATION, CLASS 13, WASTE	1102.000	CY	12.60000	13885.20				
0750 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2113.200	CY	10.50000	22188.60				
0760 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2875.000	CY	6.30000	18112.50				
0770 2107-0875100 COMPACTION WITH MOISTURE CONTROL	11058.000	CY	1.05000	11610.90				
0780 2115-0100000 MODIFIED SUBBASE	6392.100	CY	37.80000	241621.38				
0790 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	851.500	SY	47.00000	40020.50				
0800 2122-5191004 REINFORCED PAVED SHOULDER	943.300	SY	80.00000	75464.00				
0810 2123-7450020 SHOULDER FINISHING, EARTH	63.400	STA	210.00000	13314.00				
0820 2213-6745500 REMOVAL OF CURB	73.200	STA	21.00000	1537.20				
0830 2214-5145150 PAVEMENT SCARIFICATION	2578.800	SY	3.00000	7736.40				

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0840 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1484.000	SY	160.00000	237440.00				
0850 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	16465.000	SY	49.00000	806785.00				
0860 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	1145.600	SY	47.00000	53843.20				
0870 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1100.00000	1100.00				
0880 2304-0100000 DETOUR PAVEMENT	3880.700	SY	37.00000	143585.90				
0890 2304-0101000 TEMPORARY PAVEMENT	1520.000	SY	40.70000	61864.00				
0900 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	27.000	EACH	265.00000	7155.00				
0910 2401-6745765 REMOVAL OF LIGHT POLES	27.000	EACH	1570.00000	42390.00				
0920 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	3938.900	LF	10.50000	41358.45				
0930 2401-6745910 REMOVAL OF SIGN	1.000	EACH	1000.00000	1000.00				
0940 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	5.000	EACH	20000.00000	100000.00				
0950 2402-0425030 GRANULAR BACKFILL	56960.000	CY	15.46000	880601.60				
0960 2402-2720000 EXCAVATION, CLASS 20	192.000	CY	50.00000	9600.00				
0970 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	46.600	CY	1000.00000	46600.00				
0980 2404-7775005 REINFORCING STEEL, EPOXY COATED	13390.000	LB	1.50000	20085.00				
0990 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	5814.100	SY	2.25000	13081.73				
1000 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	630.00000	1260.00				
1010 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	660.00000	660.00				

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1020 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	47356.000	SF	28.90000	1368588.40				
1030 2433-0001036 CONCRETE DRILLED SHAFT, 36 IN. DIAMETER	180.000	LF	800.00000	144000.00				
1040 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2365.00000	4730.00				
1050 2435-0140204 MANHOLE, STORM SEWER, SW-402, TOP ONLY	4.000	EACH	1630.00000	6520.00				
1060 2435-0250700 INTAKE, SW-507	4.000	EACH	3780.00000	15120.00				
1070 2435-0250900 INTAKE, SW-509	9.000	EACH	4935.00000	44415.00				
1080 2435-0251100 INTAKE, SW-511	1.000	EACH	3310.00000	3310.00				
1090 2435-0251224 INTAKE, SW-512, 24 IN.	6.000	EACH	2100.00000	12600.00				
1100 2435-0254104 INTAKE, SW-541, TOP ONLY	7.000	EACH	1995.00000	13965.00				
1110 2435-0254110 INTAKE, SW-541 MODIFIED	1.000	EACH	4255.00000	4255.00				
1120 2435-0254500 INTAKE, SW-545	1.000	EACH	4780.00000	4780.00				
1130 2435-0254900 BARRIER INTAKE, SW-549	2.000	EACH	8300.00000	16600.00				
1140 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	685.00000	1370.00				
1150 2435-0700020 CONNECTION TO EXISTING INTAKE	5.000	EACH	685.00000	3425.00				
1160 2501-0201042 PILES, STEEL, HP 10 X 42	520.000	LF	55.00000	28600.00				
1170 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	250000.00000	250000.00				
1180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3606.000	LF	6.30000	22717.80				
1190 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	880.000	LF	18.90000	16632.00				
1200 2502-8212112 SUBDRAIN, PLASTIC PIPE, 12 IN.	50.000	LF	40.00000	2000.00				

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1210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	22.000	EACH	185.00000	4070.00				
1220 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	210.00000	1680.00				
1230 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	361.000	LF	27.30000	9855.30				
1240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1959.000	LF	46.20000	90505.80				
1250 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	741.000	LF	54.60000	40458.60				
1260 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	14.000	LF	60.90000	852.60				
1270 2503-0124218 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	126.000	LF	377.50000	47565.00				
1280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	3743.000	LF	19.00000	71117.00				
1290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2145.800	LF	2.00000	4291.60				
1300 2505-4008130 REMOVAL OF CABLE GUARDRAIL	228.300	LF	10.00000	2283.00				
1310 2506-4984000 FLOWABLE MORTAR	12.000	CY	189.00000	2268.00				
1320 2507-3250005 ENGINEERING FABRIC	12.000	SY	10.50000	126.00				
1330 2507-6800061 REVETMENT, CLASS E	13.500	TON	105.00000	1417.50				
1340 2510-6745850 REMOVAL OF PAVEMENT	29708.800	SY	8.50000	252524.80				
1350 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	38.000	EACH	525.00000	19950.00				

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1360 2511-6745900 REMOVAL OF SIDEWALK	48.100	SY	21.00000	1010.10				
1370 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	480.100	SY	42.00000	20164.20				
1380 2511-7528101 DETECTABLE WARNINGS	10.000	SF	36.75000	367.50				
1390 2513-0001030 CONCRETE BARRIER, BA-103	427.500	LF	58.10000	24837.75				
1400 2513-0001050 CONCRETE BARRIER, BA-105	1.000	EACH	1782.00000	1782.00				
1410 2513-0001070 CONCRETE BARRIER RAIL, BA-107	3.000	EACH	1215.53000	3646.59				
1420 2513-0471001 CONCRETE BARRIER, APPROACH, MODIFIED	7.000	EACH	2826.00000	19782.00				
1430 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	18.000	LF	294.00000	5292.00				
1440 2518-6910000 SAFETY CLOSURE	29.000	EACH	125.00000	3625.00				
1450 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1903.000	LF	24.00000	45672.00				
1460 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	156.000	LF	24.00000	3744.00				
1470 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	232.000	LF	8.00000	1856.00				
1480 2522-8929140 LIGHTING TOWER, 140 FT.	2.000	EACH	54600.00000	109200.00				
1490 2522-8930230 LUMINAIRE, TOWER FLOODLIGHTING	16.000	EACH	945.00000	15120.00				
1500 2523-0000100 LIGHTING POLES	3.000	EACH	3675.00000	11025.00				
1510 2523-0000200 ELECTRICAL CIRCUITS	6010.000	LF	15.75000	94657.50				
1520 2523-0000310 HANDHOLES AND JUNCTION BOXES	16.000	EACH	682.50000	10920.00				
1530 2523-0000400 CONTROL CABINET	6.000	EACH	6300.00000	37800.00				
1540 2523-0000500 UNDER DECK LIGHTING (RM-41)	8.000	EACH	945.00000	7560.00				
1550 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	577500.00000	577500.00				

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1560 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	40000.00000	40000.00				
1570 2527-9263005 RAISED PAVEMENT MARKERS	532.000	EACH	3.00000	1596.00				
1580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	777.840	STA	25.25000	19640.46				
1590 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	349.140	STA	135.00000	47133.90				
1600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	68.000	EACH	100.00000	6800.00				
1610 2527-9263180 PAVEMENT MARKINGS REMOVED	135.480	STA	27.30000	3698.60				
1620 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	14584.000	LF	12.50000	182300.00				
1630 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	7.000	EACH	243.00000	1701.00				
1640 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	3150.00000	12600.00				
1650 2528-8400256 TEMPORARY TRAFFIC SIGNALS	4.000	EACH	15750.00000	63000.00				
1660 2528-8445110 TRAFFIC CONTROL		LUMP	225000.00000	225000.00				
1670 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	125.000	CDAY	100.00000	12500.00				
1680 2533-4980005 MOBILIZATION		LUMP	1000000.00000	1000000.00				
1690 2551-0000110 TEMP CRASH CUSHION	11.000	EACH	1000.00000	11000.00				
1700 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000	EACH	3000.00000	12000.00				
1710 2599-9999005 ('EACH' ITEM) DAVIT ARM STYLE LUMINAIRE	2.000	EACH	210.00000	420.00				
1720 2599-9999005 ('EACH' ITEM) LED FLOOD LIGHT	4.000	EACH	1050.00000	4200.00				
1730 2599-9999005 ('EACH' ITEM) LIGHTING POLE, DAVIT ARM STYLE	4.000	EACH	2100.00000	8400.00				

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1740 2599-9999005 ('EACH' ITEM) MANHOLE, STORM SWR, SW-401, 48 IN., TOP	4.000	EACH	1260.00000	5040.00				
1750 2599-9999005 ('EACH' ITEM) STRIP LED DOWN LIGHT	36.000	EACH	1575.00000	56700.00				
1760 2599-9999005 ('EACH' ITEM) SW-603, TYPE S FRAME AND GRATE	1.000	EACH	840.00000	840.00				
1770 2599-9999005 ('EACH' ITEM) UTILITY TRANSFORMER PAD	1.000	EACH	2100.00000	2100.00				
1780 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT - EMPTY	430.000	LF	7.75000	3332.50				
1790 2599-9999009 ('LINEAR FEET' ITEM) PCC GUTTER FOR MECHANICALLY STABILIZED	2304.300	LF	42.00000	96780.60				
1800 2599-9999010 ('LUMP SUM' ITEM) FURNISH AND INSTALL ITS CONDUIT SYSTEM		LUMP	12600.00000	12600.00				
1810 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	895000.00000	895000.00				
1820 2599-9999010 ('LUMP SUM' ITEM) TRAFFIC SIGNALIZATION - INTERCONNECT		LUMP	200000.00000	200000.00				
1830 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	680.000	SF	50.00000	34000.00				
1840 2601-2633100 MOWING	38.100	ACRE	105.00000	4000.50				
1850 2601-2634105 MULCHING, BONDED FIBER MATRIX	9.500	ACRE	2600.00000	24700.00				
1860 2601-2636044 SEEDING AND FERTILIZING (URBAN)	9.500	ACRE	1200.00000	11400.00				
1870 2601-2638610 CONCRETE SLOPE PROTECTION	2795.000	SY	68.00000	190060.00				
1880 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	1000.00000	2500.00				
1890 2602-0000020 SILT FENCE	6847.500	LF	1.80000	12325.50				

Bid Order: 023 Contract ID: 97-0297-042 Primary County: WOODBURY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1900 2602-0000060 REMOVAL OF SILT FENCE	5478.000 LF	0.25000	1369.50				
1910 2602-0000090 CLEAN-OUT OF SILT FENCE	2739.000 LF	0.10000	273.90				
1920 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	200.000 LF	2.50000	500.00				
1930 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00				
1940 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	5.00000	2000.00				
1941 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	4.600 SY	60.00000	276.00				
1942 2513-0001040 CONCRETE BARRIER, BA-104	1282.600 LF	47.75000	61244.15				
1943 2527-9263190 SYMBOLS AND LEGENDS REMOVED	20.000 EACH	125.00000	2500.00				
SECTION TOTALS		$	10,943,654.46	$		$	
SECTION 0005 ALTERNATE 'AA' OPTION 1: 8 IN. PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
1950 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	4022.400 SY	40.70000	163711.68				
SECTION TOTALS		$	163,711.68	$		$	
SECTION 0006 ALTERNATE 'AA' OPTION 2: 9 IN. HMA BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
1960 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP						
1970 2304-0101000 TEMPORARY PAVEMENT	4022.400 SY						
SECTION TOTALS		$		$		$	
SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-029-7(42)149--13-97							
1980 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	18500.000 EACH	1.00000	18500.00				

Bid Order: 023 Contract ID: 97-0297-042 Primary County: WOODBURY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1990 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	10000.000 EACH	1.00000	10000.00				
SECTION TOTALS		$	28,500.00	$		$	
SECTION 0008 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
2000 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
2010 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
SECTION 0009 CONTRACT ITEMS							
2020 2528-5160000 NO EXCUSE ROAD OPENING BONUS, COMPLETE STAGE 2C BY NOVEMBER 21, 2012	LUMP	500000.00000	500000.00				
2030 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	1.000 CDAY	2000.00000	2000.00				
SECTION TOTALS		$	502,000.00	$		$	
CONTRACT TOTALS		$	20,305,111.30	$		$	

Bid Order: 101 Contract ID: 31-2405-602 Primary County: DUBUQUE
Letting Date: 111220 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: 30 WORK DAYS Late Start Date: 05/14/12

Project: STP-E-2405(602)--8V-31
Work Type: PCC SIDEWALK/TRAIL
County: DUBUQUE Prj Awd Amt: $86,268.50
Route: EPWORTH TRAIL
Location: FROM 600 FT W OF BIERMAN RD E ON JACOBY
TO 2100 FT N ALONG BIERMAN RD IN THE CI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 86,268.50	100.00 %
2	HO811	HOWREY CONSTRUCTION, INC.	$ 146,496.50	169.81 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 153,867.45	178.35 %
4	PO085	PORTZEN CONSTRUCTION, INC.	$ 168,958.50	195.85 %

Bid Order: 101 Contract ID: 31-2405-602 Primary County: DUBUQUE
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 PCC SIDEWALK/TRAIL								
0010 2101-0850001 CLEARING AND GRUBBING	1.250	ACRE	100.00000	125.00	2000.00000	2500.00	740.00000	925.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1638.000	CY	2.50000	4095.00	15.00000	24570.00	16.55000	27108.90
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	990.000	CY	4.00000	3960.00	8.00000	7920.00	15.30000	15147.00
0040 2111-8174100 GRANULAR SUBBASE	2410.000	SY	2.25000	5422.50	4.70000	11327.00	5.45000	13134.50
0050 2123-7450020 SHOULDER FINISHING, EARTH	29.300	STA	100.00000	2930.00	70.00000	2051.00	141.65000	4150.35
0060 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	750.00000	750.00	1150.00000	1150.00	746.00000	746.00
0070 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1200.00000	1200.00	3500.00000	3500.00	1819.00000	1819.00
0080 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	23.000	LF	47.00000	1081.00	27.00000	621.00	36.90000	848.70
0090 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	25.000	SY	15.00000	375.00	10.00000	250.00	15.20000	380.00
0100 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2410.000	SY	23.00000	55430.00	27.00000	65070.00	30.30000	73023.00
0110 2511-7528101 DETECTABLE WARNINGS	24.000	SF	35.00000	840.00	35.00000	840.00	32.75000	786.00
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	2900.00000	2900.00	5000.00000	5000.00	2900.00000	2900.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	2100.00000	2100.00	1600.00000	1600.00
0140 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	10000.00000	10000.00	6239.00000	6239.00
0150 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	2500.00000	2500.00	4200.00000	4200.00	2500.00000	2500.00
0160 2602-0000020 SILT FENCE	1175.000	LF	0.80000	940.00	2.50000	2937.50	0.80000	940.00
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	1.00000	120.00	8.00000	960.00	1.00000	120.00
SECTION TOTALS			$	84,768.50	$	144,996.50	$	152,367.45
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								

Bid Order: 101 Contract ID: 31-2405-602 Primary County: DUBUQUE
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	86,268.50	$	146,496.50	$	153,867.45

Bid Order: 101 Contract ID: 31-2405-602 Primary County: DUBUQUE
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PO085 PORTZEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PCC SIDEWALK/TRAIL								
0010 2101-0850001 CLEARING AND GRUBBING	1.250	ACRE	3000.00000	3750.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1638.000	CY	12.00000	19656.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	990.000	CY	15.00000	14850.00				
0040 2111-8174100 GRANULAR SUBBASE	2410.000	SY	3.75000	9037.50				
0050 2123-7450020 SHOULDER FINISHING, EARTH	29.300	STA	250.00000	7325.00				
0060 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	1200.00000	1200.00				
0070 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	2000.00000	2000.00				
0080 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	23.000	LF	60.00000	1380.00				
0090 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	25.000	SY	15.00000	375.00				
0100 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2410.000	SY	28.50000	68685.00				
0110 2511-7528101 DETECTABLE WARNINGS	24.000	SF	35.00000	840.00				
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00				
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00				
0140 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				
0150 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	2500.00000	2500.00				
0160 2602-0000020 SILT FENCE	1175.000	LF	0.80000	940.00				
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	1.00000	120.00				
SECTION TOTALS			$	167,458.50	$		$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								

Bid Order: 101 Contract ID: 31-2405-602 Primary County: DUBUQUE
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PO085 PORTZEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,500.00	$		$	
CONTRACT TOTALS			$	168,958.50	$		$	

Bid Order: 151
Contract ID: 23-0672-058
Primary County: CLINTON
Letting Date: 111220 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION CO.
Contract Period: 80 WORK DAYS Late Start Date: 06/25/12

Project: STP-067-2(58)--2C-23
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: CLINTON Prj Awd Amt: $2,117,313.49
Route: U.S. 67
Location: FROM CO. RD. E-50 N. TO IA. 64

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 2,117,313.49	100.00 %
2	MA225	MANATT'S, INC.	$ 2,125,332.49	100.37 %
3	DE559	DETERMANN ASPHALT, L.L.C.	$ 2,160,058.11	102.01 %
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 2,756,062.34	130.16 %

Bid Order: 151 Contract ID: 23-0672-058 Primary County: CLINTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) DE559 DETERMANN ASPHALT PAVING, L.L UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1558.000	CY	12.00000	18696.00	12.00000	18696.00	12.00000	18696.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	3742.000	TON	13.69000	51227.98	12.75000	47710.50	10.15000	37981.30
0030 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	665.000	SY	37.95000	25236.75	33.97000	22590.05	36.50000	24272.50
0040 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2500.000	TON	8.15000	20375.00	8.29000	20725.00	7.75000	19375.00
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	7.000	MILE	500.00000	3500.00	300.00000	2100.00	400.00000	2800.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2103.700	SY	73.00000	153570.10	73.00000	153570.10	73.00000	153570.10
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	216.000	EACH	75.00000	16200.00	75.00000	16200.00	75.00000	16200.00
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	14.000	TON	250.00000	3500.00	175.00000	2450.00	225.00000	3150.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2187.000	CY	8.64000	18895.68	21.00000	45927.00	16.00000	34992.00
0100 2213-6745500 REMOVAL OF CURB	11.600	STA	300.00000	3480.00	300.00000	3480.00	365.00000	4234.00
0110 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	4071.000	TON	21.28000	86630.88	18.00000	73278.00	23.00000	93633.00
0120 2214-5145160 PAVEMENT SCARIFICATION	4049.000	TON	11.48000	46482.52	10.84000	43891.16	13.00000	52637.00
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	717.000	STA	7.25000	5198.25	9.00000	6453.00	5.00000	3585.00
0140 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	11383.000	TON	17.37000	197722.71	18.00000	204894.00	21.00000	239043.00
0150 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	11521.000	TON	17.37000	200119.77	18.00000	207378.00	21.25000	244821.25
0160 2303-0246422 ASPHALT BINDER, PG 64-22	1618.000	TON	602.00000	974036.00	550.00000	889900.00	562.00000	909316.00
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	4650.00000	4650.00	3000.00000	3000.00

Bid Order: 151 Contract ID: 23-0672-058 Primary County: CLINTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) DE559 DETERMANN ASPHALT PAVING, L.L UNIT PRICE	AMOUNT
0180 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	9.000	EACH	400.00000	3600.00	565.00000	5085.00	400.00000	3600.00
0190 2315-8275055 SURFACING, DRIVEWAY	300.000	TON	13.69000	4107.00	12.75000	3825.00	15.00000	4500.00
0200 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0220 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	6.000	LF	300.00000	1800.00	300.00000	1800.00	300.00000	1800.00
0230 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0240 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	70.000	LF	130.00000	9100.00	130.00000	9100.00	130.00000	9100.00
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	5.00000	1125.00	5.00000	1125.00	5.00000	1125.00
0260 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	20.00000	2500.00	20.00000	2500.00	20.00000	2500.00
0270 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	325.00000	1300.00	325.00000	1300.00	325.00000	1300.00
0290 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00
0300 2506-4984000 FLOWABLE MORTAR	34.000	CY	130.00000	4420.00	130.00000	4420.00	130.00000	4420.00
0310 2507-3250005 ENGINEERING FABRIC	166.000	SY	2.00000	332.00	2.00000	332.00	2.00000	332.00
0320 2507-6800061 REVETMENT, CLASS E	70.000	TON	28.00000	1960.00	29.00000	2030.00	28.00000	1960.00
0330 2507-8029000 EROSION STONE	56.000	TON	26.00000	1456.00	26.00000	1456.00	26.00000	1456.00
0340 2520-3350015 FIELD OFFICE	1.000	EACH	5500.00000	5500.00	4000.00000	4000.00	5000.00000	5000.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3834.120	STA	8.07000	30941.35	8.80000	33740.26	8.07000	30941.35

Bid Order: 151 Contract ID: 23-0672-058 Primary County: CLINTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) DE559 DETERMANN ASPHALT PAVING, L.L UNIT PRICE	AMOUNT
0360 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	60.00000	240.00	125.00000	500.00	60.00000	240.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	11000.00000	11000.00	10500.00000	10500.00
0380 2528-8445113 FLAGGERS	160.000	EACH	315.00000	50400.00	315.00000	50400.00	315.00000	50400.00
0390 2528-8445115 PILOT CARS	80.000	EACH	470.00000	37600.00	470.00000	37600.00	470.00000	37600.00
0400 2529-2242304 CD JOINT ASSEMBLY	12.000	EACH	120.00000	1440.00	120.00000	1440.00	120.00000	1440.00
0410 2529-2242320 CT JOINT	6.000	EACH	160.00000	960.00	160.00000	960.00	160.00000	960.00
0420 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	120.000	SY	120.00000	14400.00	120.00000	14400.00	120.00000	14400.00
0430 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
0440 2529-8174010 SUBBASE (PATCHES)	420.100	SY	10.00000	4201.00	10.00000	4201.00	10.00000	4201.00
0450 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	3.000	EACH	300.00000	900.00	300.00000	900.00	300.00000	900.00
0460 2533-4980005 MOBILIZATION		LUMP	37935.00000	37935.00	94000.00000	94000.00	42500.00000	42500.00
0470 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	728.500	STA	7.00000	5099.50	18.12000	13200.42	7.44000	5420.04
0480 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	789.200	GAL	5.00000	3946.00	5.00000	3946.00	5.04000	3977.57
0490 2602-0000020 SILT FENCE	700.000	LF	1.70000	1190.00	1.70000	1190.00	1.70000	1190.00
0500 2602-0000030 SILT FENCE FOR DITCH CHECKS	40.000	LF	1.85000	74.00	1.85000	74.00	1.85000	74.00
0510 2602-0000060 REMOVAL OF SILT FENCE	700.000	LF	1.00000	700.00	1.00000	700.00	1.00000	700.00
0520 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	40.000	LF	1.00000	40.00	1.00000	40.00	1.00000	40.00
SECTION TOTALS			$	2,091,313.49	$	2,099,332.49	$	2,134,058.11

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 151 Contract ID: 23-0672-058 Primary County: CLINTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) DE559 DETERMANN ASPHALT PAVING, L.L UNIT PRICE	AMOUNT
0530 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	26000.000 EACH	1.00000	26000.00	1.00000	26000.00	1.00000	26000.00
SECTION TOTALS		$	26,000.00	$	26,000.00	$	26,000.00
CONTRACT TOTALS		$	2,117,313.49	$	2,125,332.49	$	2,160,058.11

Bid Order: 151 Contract ID: 23-0672-058 Primary County: CLINTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1558.000	CY	16.00000	24928.00				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	3742.000	TON	15.90000	59497.80				
0030 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	665.000	SY	29.50000	19617.50				
0040 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2500.000	TON	12.35000	30875.00				
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	7.000	MILE	1920.00000	13440.00				
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2103.700	SY	79.05000	166297.49				
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	216.000	EACH	81.25000	17550.00				
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	14.000	TON	362.00000	5068.00				
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2187.000	CY	20.00000	43740.00				
0100 2213-6745500 REMOVAL OF CURB	11.600	STA	328.00000	3804.80				
0110 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	4071.000	TON	33.45000	136174.95				
0120 2214-5145160 PAVEMENT SCARIFICATION	4049.000	TON	12.75000	51624.75				
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	717.000	STA	19.00000	13623.00				
0140 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	11383.000	TON	36.65000	417186.95				
0150 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	11521.000	TON	36.65000	422244.65				
0160 2303-0246422 ASPHALT BINDER, PG 64-22	1618.000	TON	560.00000	906080.00				
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4520.00000	4520.00				

Bid Order: 151 Contract ID: 23-0672-058 Primary County: CLINTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	9.000	EACH	600.00000	5400.00				
0190 2315-8275055 SURFACING, DRIVEWAY	300.000	TON	25.25000	7575.00				
0200 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1510.00000	1510.00				
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1820.00000	1820.00				
0220 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	6.000	LF	385.00000	2310.00				
0230 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	1425.00000	2850.00				
0240 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	70.000	LF	95.00000	6650.00				
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	6.50000	1462.50				
0260 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	24.00000	3000.00				
0270 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2050.00000	8200.00				
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	280.00000	1120.00				
0290 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2450.00000	9800.00				
0300 2506-4984000 FLOWABLE MORTAR	34.000	CY	135.00000	4590.00				
0310 2507-3250005 ENGINEERING FABRIC	166.000	SY	3.55000	589.30				
0320 2507-6800061 REVETMENT, CLASS E	70.000	TON	34.55000	2418.50				
0330 2507-8029000 EROSION STONE	56.000	TON	35.00000	1960.00				
0340 2520-3350015 FIELD OFFICE	1.000	EACH	5750.00000	5750.00				
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3834.120	STA	9.55000	36615.85				

Bid Order: 151 Contract ID: 23-0672-058 Primary County: CLINTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2527-9263137	4.000	EACH	135.50000	542.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0370 2528-8445110		LUMP	7580.00000	7580.00				
TRAFFIC CONTROL								
0380 2528-8445113	160.000	EACH	315.00000	50400.00				
FLAGGERS								
0390 2528-8445115	80.000	EACH	470.00000	37600.00				
PILOT CARS								
0400 2529-2242304	12.000	EACH	130.00000	1560.00				
CD JOINT ASSEMBLY								
0410 2529-2242320	6.000	EACH	173.25000	1039.50				
CT JOINT								
0420 2529-5070110	120.000	SY	130.00000	15600.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0430 2529-5070120	3.000	EACH	135.50000	406.50				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0440 2529-8174010	420.100	SY	13.00000	5461.30				
SUBBASE (PATCHES)								
0450 2529-8202000	3.000	EACH	325.00000	975.00				
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH								
0460 2533-4980005		LUMP	157000.00000	157000.00				
MOBILIZATION								
0470 2548-0000100	728.500	STA	8.00000	5828.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0480 2548-0000110	789.200	GAL	5.00000	3946.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0490 2602-0000020	700.000	LF	1.85000	1295.00				
SILT FENCE								
0500 2602-0000030	40.000	LF	2.10000	84.00				
SILT FENCE FOR DITCH CHECKS								
0510 2602-0000060	700.000	LF	1.15000	805.00				
REMOVAL OF SILT FENCE								
0520 2602-0000070	40.000	LF	1.15000	46.00				
REMOVAL OF SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			$	2,730,062.34	$		$	

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 151 Contract ID: 23-0672-058 Primary County: CLINTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2317-7000120	26000.000 EACH	1.00000	26000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	26,000.00	$		$	
CONTRACT TOTALS		$	2,756,062.34	$		$	

Bid Order: 152
Contract ID: 49-C049-054
Primary County: JACKSON
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 35 WORK DAYS Late Start Date: 08/27/12

Project: FM-C049(54)--55-49
Work Type: HMA RESURFACING WITH MILLING
County: JACKSON Prj Awd Amt: $945,674.53
Route: CAVES RD & 150TH ST.
Location: FROM 98TH STREET TO 200' WEST OF 50TH AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 945,674.53	100.00 %
2	MA225	MANATT'S, INC.	$ 1,000,000.00	105.74 %
3	DE559	DETERMANN ASPHALT, L.L.C.	$ 1,017,897.60	107.63 %

Bid Order: 152 Contract ID: 49-C049-054 Primary County: JACKSON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) DE559 DETERMANN ASPHALT PAVING, L.L UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	9032.000	TON	11.08000	100074.56	10.00000	90320.00	9.75000	88062.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.800	MILE	500.00000	2400.00	300.00000	1440.00	475.00000	2280.00
0030 2214-5145150 PAVEMENT SCARIFICATION	63034.500	SY	1.63000	102746.24	1.35000	85096.58	1.20000	75641.40
0040 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	610.000	TON	25.71000	15683.10	23.50000	14335.00	38.00000	23180.00
0050 2303-0013500 HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	10639.000	TON	14.31000	152244.09	17.00000	180863.00	22.50000	239377.50
0060 2303-0245828 ASPHALT BINDER, PG 58-28	674.900	TON	602.00000	406289.80	590.00000	398191.00	590.00000	398191.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	2250.00000	2250.00	1250.00000	1250.00
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	690.000	TON	11.08000	7645.20	10.00000	6900.00	12.50000	8625.00
0090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	25343.000	LF	4.25000	107707.75	4.35000	110242.05	4.35000	110242.05
0100 2502-8220196 SUBDRAIN OUTLET, RF-19E	52.000	EACH	170.00000	8840.00	175.00000	9100.00	175.00000	9100.00
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	787.900	STA	7.29000	5743.79	7.55000	5948.65	7.55000	5948.65
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	9500.00000	9500.00	8500.00000	8500.00
0130 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0140 2528-8445115 PILOT CARS	25.000	EACH	470.00000	11750.00	470.00000	11750.00	470.00000	11750.00
0150 2533-4980005 MOBILIZATION		LUMP	4800.00000	4800.00	58313.72000	58313.72	20000.00000	20000.00
SECTION TOTALS			$	945,674.53	$	1,000,000.00	$	1,017,897.60
CONTRACT TOTALS			$	945,674.53	$	1,000,000.00	$	1,017,897.60

Bid Order: 153
Contract ID: 50-1171-021
Primary County: JASPER
Letting Date: 111220 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/11/12

Project: STP-117-1(21)--2C-50
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: JASPER Prj Awd Amt: $4,746,009.20
Route: IOWA 117
Location: FROM JCT. F48 W. TO S. WALNUT ST. AND FROM N. APPROACH OF S. SKUNK RIVER BRIDGE N. TO NEAR JCT. US65/IA330

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 4,746,009.20	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 4,978,862.15	104.90 %

Bid Order: 153 Contract ID: 50-1171-021 Primary County: JASPER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	2004.000	UNIT	5.00000	10020.00	5.00000	10020.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5268.000	CY	8.50000	44778.00	8.50000	44778.00		
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	4061.000	CY	16.36000	66437.96	12.59000	51127.99		
0040 2115-0100000 MODIFIED SUBBASE	392.000	CY	41.50000	16268.00	80.00000	31360.00		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	6223.000	TON	22.00000	136906.00	22.52000	140141.96		
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. (GUARDRAIL AREAS)	1452.000	SY	28.00000	40656.00	30.34000	44053.68		
0070 2123-7450020 SHOULDER FINISHING, EARTH	6.250	STA	170.00000	1062.50	170.00000	1062.50		
0080 2125-2225050 RESHAPING DITCHES	2.000	STA	500.00000	1000.00	500.00000	1000.00		
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	11.100	MILE	300.00000	3330.00	350.00000	3885.00		
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2382.000	SY	84.50000	201279.00	80.00000	190560.00		
0110 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	88.000	SY	70.00000	6160.00	99.00000	8712.00		
0120 2212-5070330 PATCHES BY COUNT (REPAIR)	201.000	EACH	70.00000	14070.00	59.00000	11859.00		
0130 2213-6745500 REMOVAL OF CURB	0.280	STA	2500.00000	700.00	14642.85000	4100.00		
0140 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	7346.000	TON	25.25000	185486.50	34.94000	256669.24		
0150 2214-5145150 PAVEMENT SCARIFICATION	17517.000	SY	2.55000	44668.35	2.23000	39062.91		
0160 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	17192.000	TON	28.25000	485674.00	31.07000	534155.44		
0170 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	16926.000	TON	31.50000	533169.00	35.16000	595118.16		

Bid Order: 153 Contract ID: 50-1171-021 Primary County: JASPER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-0245828 ASPHALT BINDER, PG 58-28	2488.000	TON	590.00000	1467920.00	589.00000	1465432.00		
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8450.00000	8450.00	4000.00000	4000.00		
0200 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	132719.000	SY	1.52000	201732.88	1.52000	201732.88		
0210 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	438.000	TON	639.00000	279882.00	639.00000	279882.00		
0220 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	12850.00000	12850.00	12850.00000	12850.00		
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	120.000	CY	5.00000	600.00	5.00000	600.00		
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1050.00000	2100.00	1050.00000	2100.00		
0250 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1350.00000	2700.00	1350.00000	2700.00		
0260 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	1685.00000	6740.00	1685.00000	6740.00		
0270 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	3.000	EACH	2275.00000	6825.00	2275.00000	6825.00		
0280 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	2795.00000	2795.00	2795.00000	2795.00		
0290 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	3275.00000	6550.00	3275.00000	6550.00		
0300 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	3780.00000	7560.00	3780.00000	7560.00		
0310 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	16.000	LF	240.00000	3840.00	240.00000	3840.00		
0320 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	54.000	LF	200.00000	10800.00	200.00000	10800.00		
0330 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	16.000	LF	470.00000	7520.00	470.00000	7520.00		
0340 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	72.000	LF	65.00000	4680.00	65.00000	4680.00		

Bid Order: 153 Contract ID: 50-1171-021 Primary County: JASPER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	48.000	LF	80.00000	3840.00	80.00000	3840.00		
0360 2417-0225018 APRONS, METAL, 18 IN. DIA.	6.000	EACH	300.00000	1800.00	300.00000	1800.00		
0370 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	410.00000	820.00	410.00000	820.00		
0380 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	271.000	LF	37.50000	10162.50	37.50000	10162.50		
0390 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	154.000	LF	41.50000	6391.00	41.50000	6391.00		
0400 2435-0254114 INTAKE, SW-541 MODIFIED, TOP ONLY	2.000	EACH	2700.00000	5400.00	2700.00000	5400.00		
0410 2435-0254514 INTAKE, SW-545 MODIFIED, TOP ONLY	4.000	EACH	3700.00000	14800.00	3700.00000	14800.00		
0420 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000	EACH	600.00000	3600.00	600.00000	3600.00		
0430 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	55802.000	LF	6.01000	335370.02	6.35000	354342.70		
0440 2502-8220193 SUBDRAIN OUTLET (RF-19C)	234.000	EACH	175.00000	40950.00	170.00000	39780.00		
0450 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	768.000	LF	4.00000	3072.00	4.00000	3072.00		
0460 2505-4008300 STEEL BEAM GUARDRAIL	600.000	LF	20.00000	12000.00	20.00000	12000.00		
0470 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1600.00000	19200.00	1600.00000	19200.00		
0480 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	350.00000	2800.00	350.00000	2800.00		
0490 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	1900.00000	22800.00	1900.00000	22800.00		
0500 2506-4984000 FLOWABLE MORTAR	17.000	CY	175.00000	2975.00	125.00000	2125.00		
0510 2507-6800042 REVETMENT, CLASS D	110.000	TON	52.00000	5720.00	52.00000	5720.00		
0520 2510-6745850 REMOVAL OF PAVEMENT	357.000	SY	8.50000	3034.50	8.50000	3034.50		

Bid Order: 153 Contract ID: 50-1171-021 Primary County: JASPER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2511-6745900 REMOVAL OF SIDEWALK	36.000	SY	20.00000	720.00	46.00000	1656.00		
0540 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	19.000	SY	50.00000	950.00	117.00000	2223.00		
0550 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	20.000	SY	70.00000	1400.00	118.00000	2360.00		
0560 2511-7528101 DETECTABLE WARNINGS	72.000	SF	35.00000	2520.00	36.00000	2592.00		
0570 2520-3350015 FIELD OFFICE	1.000	EACH	4000.00000	4000.00	5000.00000	5000.00		
0580 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	3000.00000	3000.00		
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3369.410	STA	8.32000	28033.49	8.32000	28033.49		
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00	100.00000	400.00		
0610 2527-9263180 PAVEMENT MARKINGS REMOVED	7.500	STA	52.00000	390.00	52.00000	390.00		
0620 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	420.000	LF	14.00000	5880.00	15.56000	6535.20		
0630 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	2800.00000	5600.00	2800.00000	5600.00		
0640 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	15500.00000	15500.00		
0650 2528-8445113 FLAGGERS	100.000	EACH	315.00000	31500.00	315.00000	31500.00		
0660 2528-8445115 PILOT CARS	45.000	EACH	470.00000	21150.00	470.00000	21150.00		
0670 2529-2242304 CD JOINT ASSEMBLY	9.000	EACH	145.00000	1305.00	135.00000	1215.00		
0680 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	49.000	SY	175.00000	8575.00	153.00000	7497.00		
0690 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000	EACH	150.00000	1500.00	59.00000	590.00		
0700 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	525.00000	2100.00	600.00000	2400.00		
0710 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	19.000	TON	120.00000	2280.00	140.00000	2660.00		

Bid Order: 153 Contract ID: 50-1171-021 Primary County: JASPER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0720 2533-4980005 MOBILIZATION		LUMP	177698.00000	177698.00	239400.00000	239400.00		
0730 2599-9999009 ('LINEAR FEET' ITEM) THRIE-BEAM BRIDGE RAIL	59.400	LF	75.00000	4455.00	75.00000	4455.00		
0740 2602-0000020 SILT FENCE	6150.000	LF	1.65000	10147.50	1.65000	10147.50		
0750 2602-0000030 SILT FENCE FOR DITCH CHECKS	1300.000	LF	2.10000	2730.00	2.10000	2730.00		
0760 2602-0000060 REMOVAL OF SILT FENCE	6150.000	LF	0.10000	615.00	0.10000	615.00		
0770 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	1300.000	LF	0.10000	130.00	0.10000	130.00		
0780 2602-0000090 CLEAN-OUT OF SILT FENCE	3075.000	LF	1.00000	3075.00	0.50000	1537.50		
0790 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	650.000	LF	1.00000	650.00	0.50000	325.00		
SECTION TOTALS			$	4,672,749.20	$	4,905,602.15	$	
SECTION 0002 DESIGN NO. 0410; A 215'-5 X 28'-0 PPCB RAIL RETROFIT								
0800 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	5000.00000	5000.00		
0810 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.100	CY	2500.00000	10250.00	2500.00000	10250.00		
0820 2404-7775005 REINFORCING STEEL, EPOXY COATED	688.000	LB	1.50000	1032.00	1.50000	1032.00		
SECTION TOTALS			$	16,282.00	$	16,282.00	$	
SECTION 0003 DESIGN NO. 0510; A 120'-0 X 28'-0 CCS RAIL RETROFIT								
0830 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	5000.00000	5000.00		
0840 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.800	CY	2500.00000	9500.00	2500.00000	9500.00		
0850 2404-7775005 REINFORCING STEEL, EPOXY COATED	652.000	LB	1.50000	978.00	1.50000	978.00		
SECTION TOTALS			$	15,478.00	$	15,478.00	$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

Bid Order: 153 Contract ID: 50-1171-021 Primary County: JASPER
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 2317-7000120	40000.000 EACH	1.00000	40000.00	1.00000	40000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	40,000.00	$	40,000.00	$	
SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0870 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0880 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS		$	4,746,009.20	$	4,978,862.15	$	

Bid Order: 154
Contract ID: 57-C057-108
Primary County: LINN
Letting Date: 111220 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to TOP GRADE EXCAVATING, INC
Contract Period: 85 WORK DAYS Late Start Date: 05/14/12

Project: STP-ES-E-C057(108)--8T-57
Work Type: HMA SIDEWALK/TRAIL
County: LINN Prj Awd Amt: $1,792,169.46
Route: C. V. NATURE TRAIL
Location: CO HOME RD TO LAFAYETTE & FISHEL RD TO SCHULTZ RD

TOP GRADE EXCAVATING, INC.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TO105	TOP GRADE EXCAVATING, INC.	$ 1,792,169.46	100.00 %
2	VI035	VIETH CONSTRUCTION CORPORATION	$ 1,876,669.95	104.71 %
3	PE320	PETERSON CONTRACTORS INC.	$ 1,926,011.60	107.46 %
4	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$ 1,981,054.55	110.53 %
5	PE140	PELLING, L.L. CO., INC.	$ 2,042,648.03	113.97 %
6	RA260	RATHJE CONSTRUCTION CO.	$ 2,048,151.35	114.28 %

Bid Order: 154 Contract ID: 57-C057-108 Primary County: LINN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TO105 TOP GRADE EXCAVATING, INC UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	13.900	ACRE	1000.00000	13900.00	5200.00000	72280.00	6200.00000	86180.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	20000.000	CY	7.75000	155000.00	8.00000	160000.00	8.20000	164000.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5647.000	CY	6.00000	33882.00	7.50000	42352.50	4.80000	27105.60
0040 2111-8174100 GRANULAR SUBBASE	1750.000	SY	7.36000	12880.00	7.60000	13300.00	6.55000	11462.50
0050 2115-0100000 MODIFIED SUBBASE	7835.000	CY	29.75000	233091.25	29.30000	229565.50	27.35000	214287.25
0060 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY	3314.000	TON	9.00000	29826.00	16.50000	54681.00	8.25000	27340.50
0070 2123-7450020 SHOULDER FINISHING, EARTH	710.200	STA	22.00000	15624.40	78.00000	55395.60	130.00000	92326.00
0080 2210-0475105 CHOKE STONE BASE	504.000	TON	17.30000	8719.20	19.00000	9576.00	18.30000	9223.20
0090 2210-0475290 MACADAM STONE BASE	589.000	TON	16.80000	9895.20	21.00000	12369.00	16.10000	9482.90
0100 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	22.100	TON	127.00000	2806.70	135.00000	2983.50	127.00000	2806.70
0110 2307-0600000 BINDER BITUMEN	523.000	GAL	8.00000	4184.00	9.00000	4707.00	8.00000	4184.00
0120 2314-0775010 CALCIUM CHLORIDE APPLIED	0.250	TON	5000.00000	1250.00	5400.00000	1350.00	1000.00000	250.00
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	119.000	TON	16.80000	1999.20	32.00000	3808.00	15.50000	1844.50
0140 2402-0425030 GRANULAR BACKFILL	748.000	CY	9.00000	6732.00	26.00000	19448.00	38.80000	29022.40
0150 2417-0225012 APRONS, METAL, 12 IN. DIA.	3.000	EACH	240.00000	720.00	100.00000	300.00	200.00000	600.00
0160 2417-0225015 APRONS, METAL, 15 IN. DIA.	21.000	EACH	250.00000	5250.00	110.00000	2310.00	215.00000	4515.00
0170 2417-0225018 APRONS, METAL, 18 IN. DIA.	10.000	EACH	260.00000	2600.00	120.00000	1200.00	230.00000	2300.00
0180 2417-0225024 APRONS, METAL, 24 IN. DIA.	8.000	EACH	290.00000	2320.00	160.00000	1280.00	270.00000	2160.00
0190 2417-0225030 APRONS, METAL, 30 IN. DIA.	2.000	EACH	350.00000	700.00	200.00000	400.00	380.00000	760.00

Bid Order: 154 Contract ID: 57-C057-108 Primary County: LINN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TO105 TOP GRADE EXCAVATING, INC UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0200 2417-0225036 APRONS, METAL, 36 IN. DIA.	4.000	EACH	550.00000	2200.00	500.00000	2000.00	500.00000	2000.00
0210 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	242.000	LF	28.40000	6872.80	34.00000	8228.00	24.00000	5808.00
0220 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	126.000	LF	31.50000	3969.00	35.00000	4410.00	26.00000	3276.00
0230 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	248.000	LF	36.30000	9002.40	38.00000	9424.00	29.00000	7192.00
0240 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	134.000	LF	46.00000	6164.00	48.00000	6432.00	39.00000	5226.00
0250 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	50.000	LF	57.20000	2860.00	55.00000	2750.00	42.00000	2100.00
0260 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	4500.00000	4500.00	4900.00000	4900.00	5000.00000	5000.00
0270 2435-0251224 INTAKE, SW-512, 24 IN.	15.000	EACH	1225.00000	18375.00	1500.00000	22500.00	1900.00000	28500.00
0280 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	1475.00000	1475.00	2650.00000	2650.00	2200.00000	2200.00
0290 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	731.000	LF	16.79000	12273.49	9.35000	6834.85	14.40000	10526.40
0300 2502-8220193 SUBDRAIN OUTLET (RF-19C)	5.000	EACH	289.00000	1445.00	145.00000	725.00	185.00000	925.00
0310 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	1794.000	LF	19.41000	34821.54	13.75000	24667.50	21.25000	38122.50
0320 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	343.000	LF	4.37000	1498.91	13.50000	4630.50	10.00000	3430.00
0330 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	106.000	LF	18.87000	2000.22	21.00000	2226.00	95.00000	10070.00
0340 2507-3250005 ENGINEERING FABRIC	448.000	SY	2.00000	896.00	4.00000	1792.00	3.00000	1344.00

Bid Order: 154 Contract ID: 57-C057-108 Primary County: LINN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TO105 TOP GRADE EXCAVATING, INC UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0350 2507-8029000 EROSION STONE	207.000	TON	32.75000	6779.25	38.00000	7866.00	33.45000	6924.15
0360 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	150.000	SY	8.00000	1200.00	12.00000	1800.00	8.00000	1200.00
0370 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	36845.000	SY	20.20000	744269.00	20.00000	736900.00	19.20000	707424.00
0380 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	611.000	SY	31.00000	18941.00	31.75000	19399.25	29.80000	18207.80
0390 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	857.000	SY	30.00000	25710.00	38.00000	32566.00	35.90000	30766.30
0400 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	361.500	STA	45.00000	16267.50	50.00000	18075.00	175.00000	63262.50
0410 2511-7528101 DETECTABLE WARNINGS	200.000	SF	30.00000	6000.00	22.00000	4400.00	20.20000	4040.00
0420 2518-6910000 SAFETY CLOSURE	12.000	EACH	125.00000	1500.00	140.00000	1680.00	130.00000	1560.00
0430 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	40.000	LF	75.00000	3000.00	80.00000	3200.00	74.00000	2960.00
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00	11000.00000	11000.00	16000.00000	16000.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	4000.00000	4000.00	9400.00000	9400.00
0460 2533-4980005 MOBILIZATION		LUMP	106000.00000	106000.00	65000.00000	65000.00	73000.00000	73000.00
0470 2599-9999010 ('LUMP SUM' ITEM) PRECAST CONCRETE BOX CULVERT, 14 X 10		LUMP	129500.00000	129500.00	120000.00000	120000.00	117000.00000	117000.00
0480 2599-9999018 ('SQUARE YARDS' ITEM) RECREATIONAL TRAIL, HMA, 4 IN.,	1111.000	SY	23.40000	25997.40	24.00000	26664.00	22.40000	24886.40
0490 2601-2634100 MULCHING	10.500	ACRE	700.00000	7350.00	700.00000	7350.00	700.00000	7350.00
0500 2601-2636044 SEEDING AND FERTILIZING (URBAN)	10.500	ACRE	900.00000	9450.00	1000.00000	10500.00	900.00000	9450.00
0510 2602-0000020 SILT FENCE	570.000	LF	1.90000	1083.00	3.50000	1995.00	1.75000	997.50

Bid Order: 154 Contract ID: 57-C057-108 Primary County: LINN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TO105 TOP GRADE EXCAVATING, INC UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0520 2602-0000030	2580.000	LF	3.85000	9933.00	1.75000	4515.00	1.75000	4515.00
SILT FENCE FOR DITCH CHECKS								
0530 2602-0000050	30.000	EACH	350.00000	10500.00	150.00000	4500.00	250.00000	7500.00
SILT BASINS								
0540 2602-0000060	570.000	LF	0.30000	171.00	1.25000	712.50	1.25000	712.50
REMOVAL OF SILT FENCE								
0550 2602-0000090	285.000	LF	1.00000	285.00	0.25000	71.25	1.00000	285.00
CLEAN-OUT OF SILT FENCE								
0551 2303-6911000		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
SECTION TOTALS			$	1,790,669.46	$	1,875,169.95	$	1,924,511.60
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0560 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0570 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	1,792,169.46	$	1,876,669.95	$	1,926,011.60

Bid Order: 154 Contract ID: 57-C057-108 Primary County: LINN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(6) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	13.900	ACRE	4800.00000	66720.00	9000.00000	125100.00	5500.00000	76450.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	20000.000	CY	13.00000	260000.00	8.20000	164000.00	11.65000	233000.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5647.000	CY	7.25000	40940.75	4.80000	27105.60	10.70000	60422.90
0040 2111-8174100 GRANULAR SUBBASE	1750.000	SY	7.25000	12687.50	7.15000	12512.50	5.50000	9625.00
0050 2115-0100000 MODIFIED SUBBASE	7835.000	CY	28.50000	223297.50	32.00000	250720.00	27.85000	218204.75
0060 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY	3314.000	TON	5.40000	17895.60	8.25000	27340.50	21.00000	69594.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	710.200	STA	40.50000	28763.10	130.00000	92326.00	110.00000	78122.00
0080 2210-0475105 CHOKE STONE BASE	504.000	TON	19.50000	9828.00	18.30000	9223.20	18.00000	9072.00
0090 2210-0475290 MACADAM STONE BASE	589.000	TON	24.00000	14136.00	16.10000	9482.90	18.00000	10602.00
0100 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	22.100	TON	131.00000	2895.10	127.00000	2806.70	125.00000	2762.50
0110 2307-0600000 BINDER BITUMEN	523.000	GAL	8.30000	4340.90	8.00000	4184.00	8.00000	4184.00
0120 2314-0775010 CALCIUM CHLORIDE APPLIED	0.250	TON	2500.00000	625.00	3000.00000	750.00	1000.00000	250.00
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	119.000	TON	19.50000	2320.50	15.50000	1844.50	25.00000	2975.00
0140 2402-0425030 GRANULAR BACKFILL	748.000	CY	25.50000	19074.00	38.80000	29022.40	31.00000	23188.00
0150 2417-0225012 APRONS, METAL, 12 IN. DIA.	3.000	EACH	162.00000	486.00	200.00000	600.00	500.00000	1500.00
0160 2417-0225015 APRONS, METAL, 15 IN. DIA.	21.000	EACH	173.00000	3633.00	215.00000	4515.00	500.00000	10500.00
0170 2417-0225018 APRONS, METAL, 18 IN. DIA.	10.000	EACH	244.00000	2440.00	230.00000	2300.00	535.00000	5350.00
0180 2417-0225024 APRONS, METAL, 24 IN. DIA.	8.000	EACH	275.00000	2200.00	270.00000	2160.00	600.00000	4800.00
0190 2417-0225030 APRONS, METAL, 30 IN. DIA.	2.000	EACH	430.00000	860.00	380.00000	760.00	624.00000	1248.00

Bid Order: 154 Contract ID: 57-C057-108 Primary County: LINN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(6) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
0200 2417-0225036 APRONS, METAL, 36 IN. DIA.	4.000	EACH	430.00000	1720.00	500.00000	2000.00	750.00000	3000.00
0210 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	242.000	LF	51.00000	12342.00	24.00000	5808.00	42.00000	10164.00
0220 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	126.000	LF	52.00000	6552.00	26.00000	3276.00	45.00000	5670.00
0230 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	248.000	LF	59.00000	14632.00	29.00000	7192.00	47.00000	11656.00
0240 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	134.000	LF	66.50000	8911.00	39.00000	5226.00	58.00000	7772.00
0250 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	50.000	LF	94.00000	4700.00	42.00000	2100.00	70.00000	3500.00
0260 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	4400.00000	4400.00	5000.00000	5000.00	4300.00000	4300.00
0270 2435-0251224 INTAKE, SW-512, 24 IN.	15.000	EACH	1400.00000	21000.00	1900.00000	28500.00	1000.00000	15000.00
0280 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	1500.00000	1500.00	2200.00000	2200.00	1100.00000	1100.00
0290 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	731.000	LF	14.00000	10234.00	14.40000	10526.40	8.50000	6213.50
0300 2502-8220193 SUBDRAIN OUTLET (RF-19C)	5.000	EACH	205.00000	1025.00	185.00000	925.00	130.00000	650.00
0310 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	1794.000	LF	25.00000	44850.00	21.25000	38122.50	19.00000	34086.00
0320 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	343.000	LF	7.90000	2709.70	10.00000	3430.00	12.00000	4116.00
0330 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	106.000	LF	55.50000	5883.00	95.00000	10070.00	13.00000	1378.00
0340 2507-3250005 ENGINEERING FABRIC	448.000	SY	1.80000	806.40	3.26000	1460.48	1.50000	672.00

Bid Order: 154 Contract ID: 57-C057-108 Primary County: LINN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(6) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
0350 2507-8029000 EROSION STONE	207.000	TON	50.00000	10350.00	33.45000	6924.15	31.00000	6417.00
0360 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	150.000	SY	4.25000	637.50	8.00000	1200.00	3.25000	487.50
0370 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	36845.000	SY	20.00000	736900.00	19.20000	707424.00	19.20000	707424.00
0380 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	611.000	SY	30.50000	18635.50	29.80000	18207.80	29.80000	18207.80
0390 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	857.000	SY	45.50000	38993.50	35.50000	30423.50	35.00000	29995.00
0400 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	361.500	STA	121.00000	43741.50	175.00000	63262.50	275.00000	99412.50
0410 2511-7528101 DETECTABLE WARNINGS	200.000	SF	22.00000	4400.00	20.00000	4000.00	20.00000	4000.00
0420 2518-6910000 SAFETY CLOSURE	12.000	EACH	129.00000	1548.00	125.00000	1500.00	270.00000	3240.00
0430 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	40.000	LF	55.50000	2220.00	53.75000	2150.00	25.00000	1000.00
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	9000.00000	9000.00	10200.00000	10200.00	10000.00000	10000.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	3600.00000	3600.00	10500.00000	10500.00	4450.00000	4450.00
0460 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00	118000.00000	118000.00	45000.00000	45000.00
0470 2599-9999010 ('LUMP SUM' ITEM) PRECAST CONCRETE BOX CULVERT, 14 X 10		LUMP	130600.00000	130600.00	117000.00000	117000.00	121000.00000	121000.00
0480 2599-9999018 ('SQUARE YARDS' ITEM) RECREATIONAL TRAIL, HMA, 4 IN.,	1111.000	SY	23.00000	25553.00	22.40000	24886.40	22.40000	24886.40
0490 2601-2634100 MULCHING	10.500	ACRE	700.00000	7350.00	700.00000	7350.00	700.00000	7350.00
0500 2601-2636044 SEEDING AND FERTILIZING (URBAN)	10.500	ACRE	928.00000	9744.00	900.00000	9450.00	1300.00000	13650.00
0510 2602-0000020 SILT FENCE	570.000	LF	2.00000	1140.00	1.75000	997.50	1.70000	969.00

Bid Order: 154 Contract ID: 57-C057-108 Primary County: LINN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(6) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
0520 2602-0000030	2580.000	LF	4.00000	10320.00	1.75000	4515.00	1.70000	4386.00
SILT FENCE FOR DITCH CHECKS								
0530 2602-0000050	30.000	EACH	25.00000	750.00	250.00000	7500.00	385.00000	11550.00
SILT BASINS								
0540 2602-0000060	570.000	LF	0.30000	171.00	1.25000	712.50	0.80000	456.00
REMOVAL OF SILT FENCE								
0550 2602-0000090	285.000	LF	10.50000	2992.50	3.00000	855.00	0.50000	142.50
CLEAN-OUT OF SILT FENCE								
0551 2303-6911000		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
SECTION TOTALS			$	1,979,554.55	$	2,041,148.03	$	2,046,651.35
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0560 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0570 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	1,981,054.55	$	2,042,648.03	$	2,048,151.35

Bid Order: 155
Letting Date: 111220 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 120 WORK DAYS Late Start Date: 04/16/12

Contract ID: 59-0142-033

Primary County: LUCAS
Established DBE Goal: 2.50 %

Project: STP-014-2(33)--2C-59
Work Type: HMA RESURFACING WITH MILLING
County: LUCAS Prj Awd Amt: $1,493,221.67
Route: IOWA 14
Location: CHARITON N. TO WILLIAMSON

Project: STP-014-3(41)--2C-63
Work Type: HMA RESURFACING WITH MILLING
County: MARION Prj Awd Amt: $2,993,775.62
Route: IOWA 14
Location: CO. RD. G-76 N. TO NEAR IA. 5/92 IN KNOXVILLE

NORRIS ASPHALT PAVING CO.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 4,486,997.29	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 4,899,242.33	109.18 %
3	BR680	BRUENING ROCK PRODUCTS, INC	$ 5,411,065.03	120.59 %

Bid Order: 155 Contract ID: 59-0142-033 Primary County: LUCAS
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) BR680 BRUENING ROCK PRODUCTS, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LUCAS CO STP-14-2(33)--2C-59					
0010 2101-0850002 CLEARING AND GRUBBING	154.000	UNIT	50.00000	7700.00	50.00000	7700.00	12.00000	1848.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	380.000	CY	20.00000	7600.00	14.00000	5320.00	17.00000	6460.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	124.000	CY	21.70000	2690.80	45.00000	5580.00	20.00000	2480.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	6976.000	TON	15.50000	108128.00	20.71000	144472.96	18.55000	129404.80
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	781.200	SY	35.95000	28084.14	30.53000	23850.04	31.00000	24217.20
0060 2125-2225050 RESHAPING DITCHES	12.500	STA	500.00000	6250.00	100.00000	1250.00	250.00000	3125.00
0070 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	1500.000	TON	4.50000	6750.00	3.76000	5640.00	9.50000	14250.00
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	4.500	MILE	250.00000	1125.00	350.00000	1575.00	2000.00000	9000.00
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	448.000	SY	103.23000	46247.04	79.00000	35392.00	112.00000	50176.00
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	56.000	EACH	140.00000	7840.00	115.00000	6440.00	120.00000	6720.00
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	100.00000	500.00	250.00000	1250.00	500.00000	2500.00
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2707.000	CY	10.68000	28910.76	12.96000	35082.72	16.00000	43312.00
0130 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	5299.600	TON	29.70000	157398.12	32.77000	173667.89	37.62000	199370.95
0140 2214-5145160 PAVEMENT SCARIFICATION	3776.500	TON	6.83000	25793.50	12.32000	46526.48	13.00000	49094.50
0150 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	9039.200	TON	28.59000	258430.73	29.64000	267921.89	32.60000	294677.92
0160 2303-0246422 ASPHALT BINDER, PG 64-22	890.100	TON	605.00000	538510.50	599.00000	533169.90	603.00000	536730.30
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1250.00000	1250.00	2000.00000	2000.00	3500.00000	3500.00
0180 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	250.00000	500.00	600.00000	1200.00	400.00000	800.00

Bid Order: 155 Contract ID: 59-0142-033 Primary County: LUCAS
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) BR680 BRUENING ROCK PRODUCTS, INC UNIT PRICE	AMOUNT
0190 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	100.000	LF	28.00000	2800.00	33.00000	3300.00	38.35000	3835.00
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	18775.000	LF	4.75000	89181.25	5.16000	96879.00	4.76000	89369.00
0210 2502-8220196 SUBDRAIN OUTLET, RF-19E	80.000	EACH	170.00000	13600.00	175.00000	14000.00	200.00000	16000.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	3.00000	750.00	3.00000	750.00	3.00000	750.00
0230 2505-4008300 STEEL BEAM GUARDRAIL	275.000	LF	20.00000	5500.00	20.00000	5500.00	21.00000	5775.00
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1500.00000	6000.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1910.00000	7640.00
0270 2507-3250005 ENGINEERING FABRIC	1950.000	SY	3.00000	5850.00	2.00000	3900.00	3.00000	5850.00
0280 2507-8029000 EROSION STONE	1500.000	TON	26.95000	40425.00	35.00000	52500.00	25.25000	37875.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	6700.00000	6700.00	15000.00000	15000.00
0300 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0310 2528-8445115 PILOT CARS	30.000	EACH	470.00000	14100.00	470.00000	14100.00	470.00000	14100.00
0320 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	500.00000	1000.00	600.00000	1200.00	610.00000	1220.00
0330 2533-4980005 MOBILIZATION		LUMP	2080.00000	2080.00	56500.00000	56500.00	211000.00000	211000.00
0340 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1.00000	1.00	500.00000	500.00	5000.00000	5000.00
0350 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2000.00000	1000.00	5300.00000	2650.00	5300.00000	2650.00
0370 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500	ACRE	1000.00000	500.00	1400.00000	700.00	1400.00000	700.00

Bid Order: 155 Contract ID: 59-0142-033 Primary County: LUCAS
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) BR680 BRUENING ROCK PRODUCTS, INC UNIT PRICE	AMOUNT
0380 2602-0000020 SILT FENCE	1160.000	LF	1.85000	2146.00	1.95000	2262.00	1.95000	2262.00
0390 2602-0000090 CLEAN-OUT OF SILT FENCE	1160.000	LF	0.50000	580.00	0.50000	580.00	0.50000	580.00
0391 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	32.000	SY	200.00000	6400.00	100.00000	3200.00	150.00000	4800.00
0392 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	300.00000	600.00	200.00000	400.00	250.00000	500.00
0395 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1692.750	STA	8.30000	14049.83	8.30000	14049.83	8.50000	14388.38
SECTION TOTALS			$	1,470,721.67	$	1,611,159.71	$	1,843,211.05
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS LUCAS CO STP-14-2(33)--2C-59								
0400 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	21000.000	EACH	1.00000	21000.00	1.00000	21000.00	1.00000	21000.00
SECTION TOTALS			$	21,000.00	$	21,000.00	$	21,000.00
SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
SECTION 0004 ROADWAY ITEMS MARION CO STP-14-3(41)--2C-63								
0430 2101-0850002 CLEARING AND GRUBBING	563.000	UNIT	33.00000	18579.00	20.00000	11260.00	13.00000	7319.00
0440 2102-2625000 EMBANKMENT-IN-PLACE	840.000	CY	20.00000	16800.00	14.00000	11760.00	17.00000	14280.00
0450 2102-2713090 EXCAVATION, CLASS 13, WASTE	132.000	CY	21.70000	2864.40	45.00000	5940.00	17.00000	2244.00
0460 2121-7425020 GRANULAR SHOULDERS, TYPE B	6314.000	TON	18.00000	113652.00	17.20000	108600.80	18.55000	117124.70
0470 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	936.600	SY	35.95000	33670.77	30.50000	28566.30	31.00000	29034.60

Bid Order: 155 Contract ID: 59-0142-033 Primary County: LUCAS
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) BR680 BRUENING ROCK PRODUCTS, INC UNIT PRICE	AMOUNT
0480 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2000.000	TON	7.50000	15000.00	3.76000	7520.00	12.95000	25900.00
0490 2212-0475095 CLEANING AND PREPARATION OF BASE	7.600	MILE	250.00000	1900.00	350.00000	2660.00	2000.00000	15200.00
0500 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1038.700	SY	87.07000	90439.61	80.00000	83096.00	91.00000	94521.70
0510 2212-5070330 PATCHES BY COUNT (REPAIR)	127.000	EACH	80.00000	10160.00	46.00000	5842.00	62.00000	7874.00
0520 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	100.00000	500.00	250.00000	1250.00	500.00000	2500.00
0530 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4143.500	CY	10.68000	44252.58	12.96000	53699.76	16.55000	68574.93
0540 2214-5145160 PAVEMENT SCARIFICATION	9890.900	TON	6.78000	67060.30	12.32000	121855.89	13.50000	133527.15
0550 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	8113.700	TON	26.98000	218907.63	33.08000	268401.20	32.35000	262478.20
0560 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	22840.600	TON	26.10000	596139.66	30.18000	689329.31	33.10000	756023.86
0570 2303-0246422 ASPHALT BINDER, PG 64-22	1857.300	TON	605.00000	1123666.50	599.00000	1112522.70	603.00000	1119951.90
0580 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2500.00000	2500.00	3500.00000	3500.00
0590 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	10.000	CY	30.00000	300.00	10.00000	100.00	100.00000	1000.00
0600 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1850.00000	3700.00	2500.00000	5000.00	2000.00000	4000.00
0610 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	10.000	LF	300.00000	3000.00	320.00000	3200.00	203.00000	2030.00
0620 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	6.000	EACH	250.00000	1500.00	600.00000	3600.00	350.00000	2100.00
0630 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	284.000	LF	28.00000	7952.00	33.00000	9372.00	33.00000	9372.00
0640 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	35340.000	LF	4.75000	167865.00	4.81000	169985.40	4.77000	168571.80

Bid Order: 155 Contract ID: 59-0142-033 Primary County: LUCAS
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) BR680 BRUENING ROCK PRODUCTS, INC UNIT PRICE	AMOUNT
0650 2502-8220196 SUBDRAIN OUTLET, RF-19E	134.000	EACH	170.00000	22780.00	175.00000	23450.00	200.00000	26800.00
0660 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	3.00000	900.00	3.00000	900.00	3.00000	900.00
0670 2505-4008300 STEEL BEAM GUARDRAIL	325.000	LF	20.00000	6500.00	20.00000	6500.00	21.00000	6825.00
0680 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1410.00000	5640.00
0690 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0700 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1910.00000	7640.00
0710 2507-3250005 ENGINEERING FABRIC	16.000	SY	3.00000	48.00	2.00000	32.00	3.00000	48.00
0720 2507-8029000 EROSION STONE	8.000	TON	26.95000	215.60	35.00000	280.00	150.00000	1200.00
0730 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	7400.00000	7400.00	9300.00000	9300.00
0740 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0750 2528-8445115 PILOT CARS	30.000	EACH	470.00000	14100.00	470.00000	14100.00	470.00000	14100.00
0760 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	500.00000	1000.00	600.00000	1200.00	610.00000	1220.00
0770 2533-4980005 MOBILIZATION		LUMP	53687.00000	53687.00	58000.00000	58000.00	176000.00000	176000.00
0780 2540-4480507 LONGITUDINAL JOINT REPAIR	183643.200	LF	1.19000	218535.41	1.75000	321375.60	1.76000	323212.03
0790 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1065.000	STA	7.50000	7987.50	5.50000	5857.50	7.85000	8360.25
0800 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1154.000	GAL	5.00000	5770.00	4.00000	4616.00	5.00000	5770.00
0810 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	533.000	STA	8.00000	4264.00	5.50000	2931.50	8.05000	4290.65
0820 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1.00000	1.00	500.00000	500.00	5500.00000	5500.00

Bid Order: 155 Contract ID: 59-0142-033 Primary County: LUCAS
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) BR680 BRUENING ROCK PRODUCTS, INC UNIT PRICE	AMOUNT
0830 2601-2634100 MULCHING	0.300	ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
0840 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	2000.00000	600.00	5300.00000	1590.00	5300.00000	1590.00
0850 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.300	ACRE	1000.00000	300.00	1400.00000	420.00	1500.00000	450.00
0860 2602-0000020 SILT FENCE	910.000	LF	1.85000	1683.50	1.95000	1774.50	1.95000	1774.50
0870 2602-0000090 CLEAN-OUT OF SILT FENCE	910.000	LF	0.50000	455.00	0.50000	455.00	0.50000	455.00
0871 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	32.000	SY	200.00000	6400.00	100.00000	3200.00	150.00000	4800.00
0872 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	300.00000	600.00	200.00000	400.00	250.00000	500.00
SECTION TOTALS			$	2,922,546.46	$	3,194,353.46	$	3,473,613.27
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS			MARION CO STP-14-3(41)--2C-63					
0875 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2557.730	STA	8.30000	21229.16	8.30000	21229.16	8.50000	21740.71
0880 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	50000.000	EACH	1.00000	50000.00	1.00000	50000.00	1.00000	50000.00
SECTION TOTALS			$	71,229.16	$	71,229.16	$	71,740.71
CONTRACT TOTALS			$	4,486,997.29	$	4,899,242.33	$	5,411,065.03

Bid Order: 156
Contract ID: 67-C067-070
Primary County: MONONA
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HENNINGSEN CONSTRUCTION, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/20/12

Project: FM-C067(70)--55-67
Work Type: HMA RESURFACING WITH MILLING
County: MONONA Prj Awd Amt: $1,762,937.02
Route: K45
Location: ONAWA TO SOUTH LINE OF BLENCOE
FROM 235TH ST. TO 300TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,762,937.02	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 1,791,863.98	101.64 %
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 1,931,080.16	109.53 %
4	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 2,118,107.01	120.14 %

Bid Order: 156 Contract ID: 67-C067-070 Primary County: MONONA
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425010 GRANULAR SHOULDERS, TYPE A	8931.000	TON	22.00000	196482.00	22.00000	196482.00	30.03000	268197.93
0020 2121-8450810 TRENCHING AND RESHAPING	699.430	STA	17.10000	11960.25	25.00000	17485.75	20.44000	14296.35
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	6.620	MILE	250.00000	1655.00	1000.00000	6620.00	1200.00000	7944.00
0040 2214-5145150 PAVEMENT SCARIFICATION	93716.000	SY	1.20000	112459.20	1.40000	131202.40	1.29000	120893.64
0050 2303-0023750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 3/4 IN. MIX, NO SPCL FRIC REQ	20850.000	TON	28.57000	595684.50	29.50000	615075.00	28.37000	591514.50
0060 2303-0245828 ASPHALT BINDER, PG 58-28	1251.000	TON	573.55000	717511.05	550.00000	688050.00	573.55000	717511.05
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	1500.00000	1500.00	1535.66000	1535.66
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	839.350	STA	8.59000	7210.02	9.50000	7973.83	8.59000	7210.02
0090 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	7500.00000	7500.00	3850.00000	3850.00
0100 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0110 2528-8445115 PILOT CARS	30.000	EACH	470.00000	14100.00	470.00000	14100.00	470.00000	14100.00
0120 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	75000.00000	75000.00	132409.23000	132409.23
0130 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	28200.00000	28200.00	8000.00000	8000.00	28817.78000	28817.78
0140 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1500.00000	1500.00	975.00000	975.00	950.00000	950.00
0160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	2200.00000	1100.00	1300.00000	650.00	1250.00000	625.00
0170 2602-0000020 SILT FENCE	500.000	LF	2.25000	1125.00	2.60000	1300.00	2.55000	1275.00
SECTION TOTALS			$	1,762,937.02	$	1,791,863.98	$	1,931,080.16
CONTRACT TOTALS			$	1,762,937.02	$	1,791,863.98	$	1,931,080.16

Bid Order: 156 Contract ID: 67-C067-070 Primary County: MONONA
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425010 GRANULAR SHOULDERS, TYPE A	8931.000	TON	30.00000	267930.00				
0020 2121-8450810 TRENCHING AND RESHAPING	699.430	STA	20.00000	13988.60				
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	6.620	MILE	800.00000	5296.00				
0040 2214-5145150 PAVEMENT SCARIFICATION	93716.000	SY	1.50000	140574.00				
0050 2303-0023750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 3/4 IN. MIX, NO SPCL FRIC REQ	20850.000	TON	37.50000	781875.00				
0060 2303-0245828 ASPHALT BINDER, PG 58-28	1251.000	TON	575.00000	719325.00				
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	10000.00000	10000.00				
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	839.350	STA	8.60000	7218.41				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00				
0100 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00				
0110 2528-8445115 PILOT CARS	30.000	EACH	470.00000	14100.00				
0120 2533-4980005 MOBILIZATION		LUMP	85000.00000	85000.00				
0130 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	30000.00000	30000.00				
0140 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00				
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	950.00000	950.00				
0160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1250.00000	625.00				
0170 2602-0000020 SILT FENCE	500.000	LF	2.55000	1275.00				
SECTION TOTALS			$	2,118,107.01	$		$	
CONTRACT TOTALS			$	2,118,107.01	$		$	

Bid Order: 157
Contract ID: 74-0183-083
Primary County: PALO ALTO
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to BLACKTOP SERVICE CO. & SUBSID.
Contract Period: 20 WORK DAYS Late Start Date: 09/10/12

Project: STPN-004-5(35)--2J-74
Work Type: HMA RESURFACING WITH MILLING
County: PALO ALTO Prj Awd Amt: $281,500.88
Route: IOWA 4
Location: IN THE CITY OF EMMETSBURG FROM E. JCT. US 18 TO S. OF 12TH ST.

Project: NHSN-018-3(83)--2R-74
Work Type: HMA RESURFACING WITH MILLING
County: PALO ALTO Prj Awd Amt: $231,328.21
Route: U.S. 18
Location: IN THE CITY OF EMMETSBURG FROM LAKE ST. TO HURON ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 512,829.09	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 588,307.80	114.71 %

Bid Order: 157 Contract ID: 74-0183-083 Primary County: PALO ALTO
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STPN-004-5(35)--2J-74					
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	1000.00000	600.00	22000.00000	13200.00		
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	3.000	TON	500.00000	1500.00	245.00000	735.00		
0030 2214-5145160 PAVEMENT SCARIFICATION	1697.100	TON	12.35000	20959.19	16.00000	27153.60		
0040 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	941.200	TON	59.99000	56462.59	64.00000	60236.80		
0050 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	896.400	TON	64.14000	57495.10	64.00000	57369.60		
0060 2303-0247022 ASPHALT BINDER, PG 70-22	110.200	TON	685.00000	75487.00	700.00000	77140.00		
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	3000.00000	3000.00		
0080 2435-0251104 INTAKE, SW-511, TOP ONLY	1.000	EACH	1768.00000	1768.00	1800.00000	1800.00		
0090 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	832.00000	5824.00	850.00000	5950.00		
0100 2435-0600120 INTAKE ADJUSTMENT, MAJOR	7.000	EACH	5096.00000	35672.00	5000.00000	35000.00		
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	166.500	STA	26.00000	4329.00	25.00000	4162.50		
0120 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	9.000	EACH	156.00000	1404.00	150.00000	1350.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	13000.00000	13000.00		
0140 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
0150 2533-4980005 MOBILIZATION		LUMP	8850.00000	8850.00	20000.00000	20000.00		
SECTION TOTALS			$	281,500.88	$	323,247.50	$	
SECTION 0002 ROADWAY ITEMS			NHSN-018-3(83)--2R-74					

Bid Order: 157 Contract ID: 74-0183-083 Primary County: PALO ALTO
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2212-0475095 CLEANING AND PREPARATION OF BASE	1.200	MILE	1000.00000	1200.00	11000.00000	13200.00		
0170 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	6.000	TON	500.00000	3000.00	245.00000	1470.00		
0180 2214-5145160 PAVEMENT SCARIFICATION	1088.700	TON	12.35000	13445.45	16.00000	17419.20		
0190 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	203.000	TON	75.00000	15225.00	64.00000	12992.00		
0200 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	483.700	TON	59.99000	29017.16	64.00000	30956.80		
0210 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	460.700	TON	64.14000	29549.30	64.00000	29484.80		
0220 2303-0247022 ASPHALT BINDER, PG 70-22	68.900	TON	685.00000	47196.50	700.00000	48230.00		
0230 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	3000.00000	3000.00		
0240 2435-0250104 INTAKE, SW-501, TOP ONLY	1.000	EACH	1612.00000	1612.00	1600.00000	1600.00		
0250 2435-0600010 MANHOLE ADJUSTMENT, MINOR	9.000	EACH	832.00000	7488.00	825.00000	7425.00		
0260 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	1872.00000	1872.00	1850.00000	1850.00		
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	89.100	STA	26.00000	2316.60	25.00000	2227.50		
0280 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	9.000	EACH	156.00000	1404.00	150.00000	1350.00		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	13000.00000	13000.00		
0300 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
0310 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	145.60000	436.80	145.00000	435.00		
0320 2529-2242320 CT JOINT	4.000	EACH	176.80000	707.20	175.00000	700.00		

Bid Order: 157 Contract ID: 74-0183-083 Primary County: PALO ALTO
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	322.500 SY	161.20000	51987.00	160.00000	51600.00		
0340 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	19.000 EACH	124.80000	2371.20	130.00000	2470.00		
0350 2533-4980005 MOBILIZATION	LUMP	8350.00000	8350.00	20000.00000	20000.00		
0360 2595-0000100 UPRR INSURANCE PROVISIONS	LUMP	3000.00000	3000.00	2500.00000	2500.00		
SECTION TOTALS		$	231,328.21	$	265,060.30	$	
CONTRACT TOTALS		$	512,829.09	$	588,307.80	$	

Bid Order: 158
Letting Date: 111220 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCARTHY IMPROVEMENT COMPANY
Contract Period: 25 WORK DAYS Late Start Date: 09/10/12

Contract ID: 82-0671-116

Primary County: SCOTT
No Established DBE Goal

Project: NHSN-067-1(116)--2R-82
Work Type: HMA RESURFACING
County: SCOTT Prj Awd Amt: $414,140.00
Route: U.S. 67
Location: IN BETTENDORF FROM WCL N. TO 6TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 414,140.00	100.00 %
2	VA020	VALLEY CONSTRUCTION CO.	$ 436,424.95	105.38 %
3	HA760	HAWKEYE PAVING CORP.	$ 446,310.70	107.76 %
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 465,930.60	112.50 %

Bid Order: 158 Contract ID: 82-0671-116 Primary County: SCOTT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.800	MILE	10500.00000	8400.00	5000.00000	4000.00	13000.00000	10400.00
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1715.900	SY	90.00000	154431.00	74.00000	126976.60	70.00000	120113.00
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	104.000	EACH	150.00000	15600.00	90.00000	9360.00	200.00000	20800.00
0040 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	8.000	TON	250.00000	2000.00	320.00000	2560.00	370.00000	2960.00
0050 2214-5145150 PAVEMENT SCARIFICATION	700.000	SY	14.00000	9800.00	18.00000	12600.00	12.00000	8400.00
0060 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	792.000	TON	45.00000	35640.00	63.00000	49896.00	79.00000	62568.00
0070 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	918.000	TON	45.00000	41310.00	60.00000	55080.00	80.00000	73440.00
0080 2303-0247028 ASPHALT BINDER, PG 70-28	103.000	TON	600.00000	61800.00	680.00000	70040.00	790.00000	81370.00
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	400.00000	400.00	1800.00000	1800.00	2100.00000	2100.00
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	800.00000	6400.00	740.00000	5920.00	400.00000	3200.00
0110 2435-0600110 INTAKE ADJUSTMENT, MINOR	7.000	EACH	800.00000	5600.00	940.00000	6580.00	750.00000	5250.00
0120 2511-6745900 REMOVAL OF SIDEWALK	105.200	SY	25.00000	2630.00	12.00000	1262.40	6.00000	631.20
0130 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	75.300	SY	60.00000	4518.00	54.00000	4066.20	42.00000	3162.60
0140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	35.200	SY	90.00000	3168.00	90.00000	3168.00	50.00000	1760.00
0150 2511-7528101 DETECTABLE WARNINGS	40.200	SF	25.00000	1005.00	25.00000	1005.00	32.00000	1286.40
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	100.00000	200.00	200.00000	400.00
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	120.500	STA	34.00000	4097.00	32.50000	3916.25	35.00000	4217.50

Bid Order: 158 Contract ID: 82-0671-116 Primary County: SCOTT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	12000.00000	12000.00	5500.00000	5500.00
0190 2529-2242304 CD JOINT ASSEMBLY	39.000	EACH	120.00000	4680.00	130.00000	5070.00	140.00000	5460.00
0200 2529-2242320 CT JOINT	11.000	EACH	120.00000	1320.00	160.00000	1760.00	175.00000	1925.00
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	104.100	SY	100.00000	10410.00	120.00000	12492.00	75.00000	7807.50
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	150.00000	900.00	180.00000	1080.00	315.00000	1890.00
0230 2529-8174010 SUBBASE (PATCHES)	7.700	SY	30.00000	231.00	25.00000	192.50	35.00000	269.50
0240 2529-8174050 PATCH SUBDRAIN	1.000	EACH	300.00000	300.00	400.00000	400.00	400.00000	400.00
0250 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	45000.00000	45000.00	21000.00000	21000.00
SECTION TOTALS			$	414,140.00	$	436,424.95	$	446,310.70
CONTRACT TOTALS			$	414,140.00	$	436,424.95	$	446,310.70

Bid Order: 158 Contract ID: 82-0671-116 Primary County: SCOTT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.800	MILE	3205.00000	2564.00				
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1715.900	SY	98.50000	169016.15				
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	104.000	EACH	415.00000	43160.00				
0040 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	8.000	TON	305.00000	2440.00				
0050 2214-5145150 PAVEMENT SCARIFICATION	700.000	SY	10.50000	7350.00				
0060 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	792.000	TON	51.00000	40392.00				
0070 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	918.000	TON	51.00000	46818.00				
0080 2303-0247028 ASPHALT BINDER, PG 70-28	103.000	TON	750.00000	77250.00				
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	600.00000	600.00				
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	555.00000	4440.00				
0110 2435-0600110 INTAKE ADJUSTMENT, MINOR	7.000	EACH	565.00000	3955.00				
0120 2511-6745900 REMOVAL OF SIDEWALK	105.200	SY	10.50000	1104.60				
0130 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	75.300	SY	60.00000	4518.00				
0140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	35.200	SY	64.00000	2252.80				
0150 2511-7528101 DETECTABLE WARNINGS	40.200	SF	23.00000	924.60				
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	112.00000	224.00				
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	120.500	STA	36.50000	4398.25				

Bid Order: 158 Contract ID: 82-0671-116 Primary County: SCOTT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL		LUMP	6200.00000	6200.00				
0190 2529-2242304 CD JOINT ASSEMBLY	39.000	EACH	135.00000	5265.00				
0200 2529-2242320 CT JOINT	11.000	EACH	175.00000	1925.00				
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	104.100	SY	105.00000	10930.50				
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	244.00000	1464.00				
0230 2529-8174010 SUBBASE (PATCHES)	7.700	SY	31.00000	238.70				
0240 2529-8174050 PATCH SUBDRAIN	1.000	EACH	500.00000	500.00				
0250 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00				
SECTION TOTALS			$	465,930.60	$		$	
CONTRACT TOTALS			$	465,930.60	$		$	

Bid Order: 159
Letting Date: 111220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: 15 WORK DAYS Late Start Date: 10/08/12

Contract ID: 91-C091-083

Primary County: WARREN
No Established DBE Goal

Project: HRRR-C091(83)--5R-91
Work Type: HMA PAVED SHOULDER - NEW
County: WARREN Prj Awd Amt: $591,682.17
Route: R63
Location: HWY 92 TO HWY G-24

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 591,682.17	100.00 %
2	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$ 746,557.53	126.17 %

Bid Order: 159 Contract ID: 91-C091-083 Primary County: WARREN
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(2) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2496.500	TON	23.50000	58667.75	33.00000	82384.50		
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	15673.440	SY	26.00000	407509.44	35.00000	548570.40		
0030 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	316.666	SY	36.00000	11399.98	55.00000	17416.63		
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2682.000	CY	27.50000	73755.00	23.00000	61686.00		
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2750.00000	2750.00	2000.00000	2000.00		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00	8000.00000	8000.00		
0070 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00		
0080 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00		
0090 2533-4980005 MOBILIZATION		LUMP	18500.00000	18500.00	10000.00000	10000.00		
SECTION TOTALS			$	591,682.17	$	746,557.53	$	
CONTRACT TOTALS			$	591,682.17	$	746,557.53	$	

Bid Order: 160
Letting Date: 111220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION CO.
Contract Period: 130 WORK DAYS Late Start Date: 04/02/12

Contract ID: 96-0525-036

Primary County: WINNESHIEK
Established DBE Goal: 2.50 %

Project: MP-052-2(704)134--76-96
Work Type: HMA RESURFACING WITH MILLING
County: WINNESHIEK Prj Awd Amt: $334,515.88
Route: U.S. 52
Location: IN THE CITY OF OSSIAN AT VARIOUS LOCATIONS.

Project: NHSX-052-5(36)--3H-96
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: WINNESHIEK Prj Awd Amt: $5,170,786.60
Route: U.S. 52
Location: FROM JUST N. OF NORTH ST. IN CALMAR N. TO JUST S. OF IA. 9 IN DECORAH

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 5,505,302.48	100.00 %

Bid Order: 160 Contract ID: 96-0525-036 Primary County: WINNESHIEK
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					MP-52-2(704)134--76-96			
0010 2212-5070310 PATCHES, FULL-DEPTH REPAIR	297.400	SY	127.00000	37769.80				
0020 2212-5070330 PATCHES BY COUNT (REPAIR)	35.000	EACH	65.00000	2275.00				
0030 2214-5145150 PAVEMENT SCARIFICATION	16046.300	SY	2.21000	35462.32				
0040 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1330.000	TON	37.45000	49808.50				
0050 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1330.000	TON	38.13000	50712.90				
0060 2303-0246422 ASPHALT BINDER, PG 64-22	160.000	TON	580.00000	92800.00				
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1675.00000	1675.00				
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	142.220	STA	9.08000	1291.36				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2650.00000	2650.00				
0100 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00				
0110 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00				
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	42.400	SY	165.00000	6996.00				
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	7.000	EACH	85.00000	595.00				
0140 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
0150 2540-4480507 LONGITUDINAL JOINT REPAIR	3336.000	LF	5.00000	16680.00				
SECTION TOTALS			$	331,515.88	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					MP-052-2(704)134--76-96			

Bid Order: 160 Contract ID: 96-0525-036 Primary County: WINNESHIEK
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3000.000	EACH	1.00000	3000.00				
SECTION TOTALS			$	3,000.00	$		$	
SECTION 0003 ROADWAY ITEMS						NHSX-052-5(36)--3H-96		
0170 2102-0425070 SPECIAL BACKFILL	2602.700	TON	15.25000	39691.18				
0180 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	13100.000	CY	10.75000	140825.00				
0190 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2100.000	CY	15.75000	33075.00				
0200 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1400.000	CY	4.75000	6650.00				
0210 2121-7425020 GRANULAR SHOULDERS, TYPE B	25600.000	TON	13.97000	357632.00				
0220 2123-7450020 SHOULDER FINISHING, EARTH	42.600	STA	50.00000	2130.00				
0230 2125-2225050 RESHAPING DITCHES	2.850	STA	200.00000	570.00				
0240 2210-0475290 MACADAM STONE BASE	1040.000	TON	16.25000	16900.00				
0250 2212-0475095 CLEANING AND PREPARATION OF BASE	9.200	MILE	467.50000	4301.00				
0260 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2301.000	SY	78.00000	179478.00				
0270 2212-5070330 PATCHES BY COUNT (REPAIR)	20.000	EACH	230.00000	4600.00				
0280 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	90.000	TON	150.00000	13500.00				
0290 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	50.00000	50.00				
0300 2214-5145150 PAVEMENT SCARIFICATION	619.000	SY	10.00000	6190.00				
0310 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	40.700	SY	52.95000	2155.07				
0320 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	11520.000	TON	27.97000	322214.40				

Bid Order: 160 Contract ID: 96-0525-036 Primary County: WINNESHIEK
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	32935.000	TON	26.11000	859932.85				
0340 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	16540.000	TON	27.32000	451872.80				
0350 2303-0246422 ASPHALT BINDER, PG 64-22	3659.900	TON	580.00000	2122742.00				
0360 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7750.00000	7750.00				
0370 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	4.000	EACH	400.00000	1600.00				
0380 2401-6745765 REMOVAL OF LIGHT POLES	3.000	EACH	540.00000	1620.00				
0390 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1080.00000	1080.00				
0400 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	750.00000	1500.00				
0410 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	2000.00000	2000.00				
0420 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	36.000	EACH	750.00000	27000.00				
0430 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	5.000	EACH	850.00000	4250.00				
0440 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	128.000	LF	40.44000	5176.32				
0450 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	288.000	LF	40.00000	11520.00				
0460 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	22.000	LF	60.00000	1320.00				
0470 2417-0225018 APRONS, METAL, 18 IN. DIA.	8.000	EACH	300.00000	2400.00				
0480 2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	5.000	EACH	100.00000	500.00				

Bid Order: 160 Contract ID: 96-0525-036 Primary County: WINNESHIEK
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	50.000	LF	30.00000	1500.00				
0500 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	11.000	LF	25.00000	275.00				
0520 2502-8220196 SUBDRAIN OUTLET, RF-19E	148.000	EACH	200.00000	29600.00				
0530 2505-4008130 REMOVAL OF CABLE GUARDRAIL	4032.000	LF	1.25000	5040.00				
0540 2505-6000111 HIGH TENSION CABLE GUARDRAIL	4032.400	LF	9.00000	36291.60				
0550 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	10.000	EACH	2500.00000	25000.00				
0560 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2600.00000	2600.00				
0570 2507-3250005 ENGINEERING FABRIC	65.000	SY	4.00000	260.00				
0580 2507-8029000 EROSION STONE	24.000	TON	30.00000	720.00				
0590 2510-6745850 REMOVAL OF PAVEMENT	144.300	SY	12.50000	1803.75				
0600 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	85.000	LF	30.00000	2550.00				
0610 2519-4200140 REMOVAL OF FENCE, FIELD	500.000	LF	2.00000	1000.00				
0620 2520-3350010 FIELD LABORATORY	1.000	EACH	4975.00000	4975.00				
0630 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3758.000	STA	9.08000	34122.64				
0640 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000	EACH	55.00000	825.00				
0650 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1543.200	STA	12.00000	18518.40				
0660 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	15.000	EACH	35.00000	525.00				

Bid Order: 160 Contract ID: 96-0525-036 Primary County: WINNESHIEK
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00				
0680 2528-8445113 FLAGGERS	300.000	EACH	315.00000	94500.00				
0690 2528-8445115 PILOT CARS	150.000	EACH	470.00000	70500.00				
0700 2529-2242304 CD JOINT ASSEMBLY	33.000	EACH	115.00000	3795.00				
0710 2529-2242320 CT JOINT	35.000	EACH	160.00000	5600.00				
0720 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000	SY	130.00000	20800.00				
0730 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	85.00000	340.00				
0740 2529-8174010 SUBBASE (PATCHES)	2345.500	SY	11.00000	25800.50				
0750 2529-8174050 PATCH SUBDRAIN	8.000	EACH	200.00000	1600.00				
0760 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000	EACH	325.00000	1300.00				
0770 2533-4980005 MOBILIZATION		LUMP	48250.00000	48250.00				
0780 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	953.900	STA	9.50000	9062.05				
0790 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1033.400	GAL	4.13000	4267.94				
0800 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	477.000	STA	10.00000	4770.00				
0810 2599-9999005 ('EACH' ITEM) REMOVE, STOCKPILE, AND REINSTALL SIGNS	54.000	EACH	50.00000	2700.00				
0820 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00				
0830 2601-2636015 NATIVE GRASS SEEDING	0.600	ACRE	3500.00000	2100.00				
0840 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.400	ACRE	1700.00000	4080.00				

Bid Order: 160 Contract ID: 96-0525-036 Primary County: WINNESHIEK
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	446.200 SQ	16.00000	7139.20				
0860 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	60.600 SQ	16.50000	999.90				
0870 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500 ACRE	900.00000	450.00				
0880 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	100.000 MGAL	60.00000	6000.00				
0890 2602-0000020 SILT FENCE	5200.000 LF	1.75000	9100.00				
0900 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000 LF	2.85000	570.00				
0910 2602-0000060 REMOVAL OF SILT FENCE	5200.000 LF	0.15000	780.00				
0920 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	200.000 LF	0.25000	50.00				
SECTION TOTALS		$	5,131,286.60	$		$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS					NHSX-052-5(36)--3H-96		
0930 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	38000.000 EACH	1.00000	38000.00				
SECTION TOTALS		$	38,000.00	$		$	
SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0940 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0950 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	5,505,302.48	$		$	

Bid Order: 201
Contract ID: 22-0189-101
Primary County: CLAYTON
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DIAMOND SURFACE, INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/10/12

Project: HSIPX-018-9(101)--3L-22
Work Type: MILLED RUMBLE STRIPS
County: CLAYTON Prj Awd Amt: $36,713.05
Route: U.S. 18
Location: FROM ECL OF POSTVILLE E. TO NEAR MARQUETTE

Project: HSIPX-009-8(39)--3L-96
Work Type: MILLED RUMBLE STRIPS
County: WINNESHIEK Prj Awd Amt: $41,966.53
Route: IOWA 9
Location: FROM RIDGEWAY E. TO WAUKON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI060	DIAMOND SURFACE, INC.	$ 78,679.58	100.00 %
2	IO250	IOWA PLAINS SIGNING, INC.	$ 81,763.18	103.91 %
3	SU175	SURFACE PREPARATION TECHNOLOGIES, INC.	$ 110,488.42	140.42 %

Bid Order: 201 Contract ID: 22-0189-101 Primary County: CLAYTON
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DI060 DIAMOND SURFACE, INC. UNIT PRICE	AMOUNT	(2) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	(3) SU175 SURFACE PREPARATION TECHNOLOG UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				HSIPX-18-9(101)--3L-22			
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1045.400 STA	8.19000	8561.83	11.00000	11499.40	8.50000	8885.90
0020 2528-8445110 TRAFFIC CONTROL	LUMP	8998.75000	8998.75	5500.00000	5500.00	10000.00000	10000.00
0030 2528-8445113 FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0040 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	2000.00000	2000.00	10000.00000	10000.00
0050 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	940.100 STA	8.40000	7896.84	10.65000	10012.07	15.00000	14101.50
0060 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	104.300 STA	18.75000	1955.63	21.30000	2221.59	25.00000	2607.50
SECTION TOTALS		$	36,713.05	$	37,533.06	$	51,894.90
SECTION 0002 ROADWAY ITEMS				HSIPX-9-8(39)--3L-96			
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1323.590 STA	8.19000	10840.20	11.00000	14559.49	8.50000	11250.52
0080 2528-8445110 TRAFFIC CONTROL	LUMP	8997.75000	8997.75	5500.00000	5500.00	10000.00000	10000.00
0090 2528-8445113 FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0100 2533-4980005 MOBILIZATION	LUMP	2800.00000	2800.00	2000.00000	2000.00	10000.00000	10000.00
0110 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	966.200 STA	8.40000	8116.08	10.65000	10290.03	15.00000	14493.00
0120 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	262.000 STA	18.75000	4912.50	21.30000	5580.60	25.00000	6550.00
SECTION TOTALS		$	41,966.53	$	44,230.12	$	58,593.52
CONTRACT TOTALS		$	78,679.58	$	81,763.18	$	110,488.42

Bid Order: 301
Letting Date: 111220 10:00 A.M.
Letting Status: CONTRACT SIGNED by COLLINS, M.E. CONTRACTING CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 04/02/12

Contract ID: 36-0291-098

Primary County: FREMONT
No Established DBE Goal

Project: ER-029-1(98)0--06-36
Work Type: DITCH IMPROVEMENT
County: FREMONT Prj Awd Amt: $462,367.00
Route: I-29
Location: FROM MISSOURI STATE LINE NORTH TO IA. 2 INTERCHANGE (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO112	M.E.COLLINS CONTRACTING CO., INC.	$ 462,367.00	100.00 %
2	MO480	MOYNA, C.J. & SONS, INC.	$ 573,050.00	123.93 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 574,345.00	124.21 %
4	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 623,779.54	134.91 %

Bid Order: 301 Contract ID: 36-0291-098 Primary County: FREMONT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - SEGMENT 1								
0010 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	312.00000	3120.00	100.00000	1000.00	25.00000	250.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	2190.000	CY	13.00000	28470.00	15.00000	32850.00	15.00000	32850.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	50.000	CY	104.00000	5200.00	50.00000	2500.00	10.00000	500.00
0040 2125-2225050 RESHAPING DITCHES	216.000	STA	156.00000	33696.00	150.00000	32400.00	100.00000	21600.00
0050 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	876.00000	876.00	2000.00000	2000.00	660.00000	660.00
0060 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	12.000	EACH	429.00000	5148.00	800.00000	9600.00	150.00000	1800.00
0070 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000	EACH	265.00000	530.00	1500.00000	3000.00	200.00000	400.00
0080 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	8.000	LF	70.00000	560.00	150.00000	1200.00	100.00000	800.00
0090 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	96.000	LF	80.00000	7680.00	60.00000	5760.00	80.00000	7680.00
0100 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	16.000	LF	80.00000	1280.00	120.00000	1920.00	100.00000	1600.00
0110 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	561.00000	1122.00	500.00000	1000.00	550.00000	1100.00
0120 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	80.000	LF	22.00000	1760.00	20.00000	1600.00	2025.00000	162000.00
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	12072.00000	12072.00	20000.00000	20000.00	18500.00000	18500.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	8148.00000	8148.00	22000.00000	22000.00	7500.00000	7500.00
0150 2533-4980005 MOBILIZATION		LUMP	18407.00000	18407.00	55000.00000	55000.00	20000.00000	20000.00
0160 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	50.000	TON	297.00000	14850.00	300.00000	15000.00	100.00000	5000.00

Bid Order: 301 Contract ID: 36-0291-098 Primary County: FREMONT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
0170 2601-2634100 MULCHING	20.000	ACRE	700.00000	14000.00	700.00000	14000.00	700.00000	14000.00
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	600.000	LF	2.00000	1200.00	1.45000	870.00	2.00000	1200.00
SECTION TOTALS			$	158,119.00	$	221,700.00	$	297,440.00
SECTION 0002 ROADWAY ITEMS - SEGMENT 3								
0190 2102-2625000 EMBANKMENT-IN-PLACE	6754.000	CY	13.00000	87802.00	15.00000	101310.00	12.50000	84425.00
0200 2125-2225050 RESHAPING DITCHES	665.000	STA	127.00000	84455.00	150.00000	99750.00	100.00000	66500.00
0210 2401-6745910 REMOVAL OF SIGN	2.000	EACH	205.00000	410.00	500.00000	1000.00	550.00000	1100.00
0220 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	33.000	EACH	337.00000	11121.00	600.00000	19800.00	150.00000	4950.00
0230 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	14.000	EACH	337.00000	4718.00	1000.00000	14000.00	200.00000	2800.00
0240 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	264.000	LF	70.00000	18480.00	60.00000	15840.00	100.00000	26400.00
0250 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	112.000	LF	80.00000	8960.00	120.00000	13440.00	125.00000	14000.00
0260 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	2.000	SF	22.00000	44.00	20.00000	40.00	25.00000	50.00
0270 2524-9325007 TYPE A SIGNS, PLYWOOD	36.000	SF	28.00000	1008.00	25.00000	900.00	30.00000	1080.00
0280 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	50.000	TON	297.00000	14850.00	300.00000	15000.00	100.00000	5000.00
0290 2601-2634100 MULCHING	97.000	ACRE	700.00000	67900.00	700.00000	67900.00	700.00000	67900.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	600.000	LF	5.00000	3000.00	1.45000	870.00	2.00000	1200.00
SECTION TOTALS			$	302,748.00	$	349,850.00	$	275,405.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								

Bid Order: 301 Contract ID: 36-0291-098 Primary County: FREMONT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	462,367.00	$	573,050.00	$	574,345.00

Bid Order: 301 Contract ID: 36-0291-098 Primary County: FREMONT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - SEGMENT 1								
0010 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	100.00000	1000.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	2190.000	CY	19.40000	42486.00				
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	50.000	CY	170.00000	8500.00				
0040 2125-2225050 RESHAPING DITCHES	216.000	STA	325.00000	70200.00				
0050 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	900.00000	900.00				
0060 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	12.000	EACH	1635.00000	19620.00				
0070 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000	EACH	1390.00000	2780.00				
0080 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	8.000	LF	310.00000	2480.00				
0090 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	96.000	LF	55.00000	5280.00				
0100 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	16.000	LF	63.50000	1016.00				
0110 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	1055.00000	2110.00				
0120 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	80.000	LF	170.00000	13600.00				
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	18678.06000	18678.06				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00				
0150 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00				
0160 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	50.000	TON	105.00000	5250.00				

Bid Order: 301 Contract ID: 36-0291-098 Primary County: FREMONT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2601-2634100 MULCHING	20.000	ACRE	700.00000	14000.00				
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	600.000	LF	1.50000	900.00				
SECTION TOTALS			$	303,800.06	$		$	
SECTION 0002 ROADWAY ITEMS - SEGMENT 3								
0190 2102-2625000 EMBANKMENT-IN-PLACE	6754.000	CY	13.12000	88612.48				
0200 2125-2225050 RESHAPING DITCHES	665.000	STA	90.00000	59850.00				
0210 2401-6745910 REMOVAL OF SIGN	2.000	EACH	1100.00000	2200.00				
0220 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	33.000	EACH	1525.00000	50325.00				
0230 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	14.000	EACH	1360.00000	19040.00				
0240 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	264.000	LF	55.00000	14520.00				
0250 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	112.000	LF	63.00000	7056.00				
0260 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	2.000	SF	45.00000	90.00				
0270 2524-9325007 TYPE A SIGNS, PLYWOOD	36.000	SF	76.00000	2736.00				
0280 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	50.000	TON	105.00000	5250.00				
0290 2601-2634100 MULCHING	97.000	ACRE	700.00000	67900.00				
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	600.000	LF	1.50000	900.00				
SECTION TOTALS			$	318,479.48	$		$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								

Bid Order: 301 Contract ID: 36-0291-098 Primary County: FREMONT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	623,779.54	$		$	

Bid Order: 302
Letting Date: 111220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to K & L LANDSCAPE & CONSTRUCTION, INC.
Contract Period: 30 WORK DAYS Late Start Date: 04/02/12

Contract ID: 36-0291-099

Primary County: FREMONT
No Established DBE Goal

Project: ER-029-1(99)10--06-36
Work Type: DITCH IMPROVEMENT
County: FREMONT Prj Awd Amt: $575,432.25
Route: I-29
Location: FROM IA. 2 INTERCHANGE N. TO BARTLET INTERCHANGE (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 575,432.25	100.00 %
2	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 729,712.18	126.81 %
3	MO480	MOYNA, C.J. & SONS, INC.	$ 763,356.00	132.65 %

Bid Order: 302 Contract ID: 36-0291-099 Primary County: FREMONT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - SEGMENT 5			I-29 MP 10.1 TO MP 15.5					
0010 2102-0425070 SPECIAL BACKFILL	12.100	TON	35.00000	423.50	25.00000	302.50	80.00000	968.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	6910.000	CY	14.00000	96740.00	18.25000	126107.50	15.00000	103650.00
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.300	STA	1000.00000	300.00	1850.00000	555.00	5000.00000	1500.00
0040 2125-2225050 RESHAPING DITCHES	657.000	STA	100.00000	65700.00	25.00000	16425.00	150.00000	98550.00
0050 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	20.000	CY	20.00000	400.00	12.00000	240.00	100.00000	2000.00
0060 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	64.000	EACH	150.00000	9600.00	1338.05000	85635.20	400.00000	25600.00
0070 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	23.000	EACH	200.00000	4600.00	1256.95000	28909.85	800.00000	18400.00
0080 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	16.000	LF	185.00000	2960.00	262.73000	4203.68	200.00000	3200.00
0090 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	512.000	LF	80.00000	40960.00	15.00000	7680.00	40.00000	20480.00
0100 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	208.000	LF	100.00000	20800.00	30.00000	6240.00	80.00000	16640.00
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1400.000	LF	15.00000	21000.00	42.00000	58800.00	15.00000	21000.00
0120 2502-8220196 SUBDRAIN OUTLET, RF-19E	70.000	EACH	150.00000	10500.00	330.00000	23100.00	175.00000	12250.00
0130 2510-6745850 REMOVAL OF PAVEMENT	33.300	SY	35.00000	1165.50	11.50000	382.95	70.00000	2331.00
0140 2524-9089110 DELINEATOR, RIGID - TYPE IA	1.000	EACH	250.00000	250.00	710.00000	710.00	225.00000	225.00
0150 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	25000.00000	25000.00	30000.00000	30000.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00	31000.00000	31000.00	30000.00000	30000.00

Bid Order: 302 Contract ID: 36-0291-099 Primary County: FREMONT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	60000.00000	60000.00	75000.00000	75000.00
0180 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	0.300	STA	6600.00000	1980.00	18850.00000	5655.00	6000.00000	1800.00
0190 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	0.300	GAL	800.00000	240.00	2360.00000	708.00	750.00000	225.00
0200 2599-9999005 ('EACH' ITEM) STATION MARKERS	10.000	EACH	110.00000	1100.00	80.00000	800.00	100.00000	1000.00
0210 2599-9999018 ('SQUARE YARDS' ITEM) PAVED SHOULDER, HOT MIX ASPHALT MIXTURE,	33.300	SY	80.00000	2664.00	225.00000	7492.50	200.00000	6660.00
0220 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	30.000	TON	100.00000	3000.00	62.00000	1860.00	300.00000	9000.00
0230 2601-2634100 MULCHING	63.000	ACRE	700.00000	44100.00	700.00000	44100.00	700.00000	44100.00
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	2490.000	LF	2.50000	6225.00	1.50000	3735.00	1.45000	3610.50
SECTION TOTALS			$	395,208.00	$	539,642.18	$	528,189.50
SECTION 0002 ROADWAY ITEMS - SEGMENT 6			I-29 MP 15.5 TO MP 20.0					
0250 2102-0425070 SPECIAL BACKFILL	3.600	TON	40.00000	144.00	25.00000	90.00	80.00000	288.00
0260 2102-2625000 EMBANKMENT-IN-PLACE	1777.000	CY	13.25000	23545.25	16.00000	28432.00	15.00000	26655.00
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.100	STA	1000.00000	100.00	2000.00000	200.00	10000.00000	1000.00
0280 2125-2225050 RESHAPING DITCHES	569.000	STA	100.00000	56900.00	25.00000	14225.00	150.00000	85350.00
0290 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	22.000	EACH	125.00000	2750.00	1500.00000	33000.00	500.00000	11000.00
0300 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	9.000	EACH	200.00000	1800.00	1760.00000	15840.00	1000.00000	9000.00
0310 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	176.000	LF	80.00000	14080.00	50.00000	8800.00	60.00000	10560.00

Bid Order: 302 Contract ID: 36-0291-099 Primary County: FREMONT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0320 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	72.000	LF	120.00000	8640.00	60.00000	4320.00	120.00000	8640.00
0330 2510-6745850 REMOVAL OF PAVEMENT	10.000	SY	35.00000	350.00	12.00000	120.00	95.00000	950.00
0340 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	0.100	STA	7000.00000	700.00	18850.00000	1885.00	6000.00000	600.00
0350 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	0.100	GAL	400.00000	40.00	2360.00000	236.00	750.00000	75.00
0360 2599-9999018 ('SQUARE YARDS' ITEM) PAVED SHOULDER, HOT MIX ASPHALT MIXTURE,	10.000	SY	400.00000	4000.00	400.00000	4000.00	350.00000	3500.00
0370 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	20.000	TON	100.00000	2000.00	62.00000	1240.00	300.00000	6000.00
0380 2601-2634100 MULCHING	32.000	ACRE	700.00000	22400.00	700.00000	22400.00	700.00000	22400.00
0390 2602-0000030 SILT FENCE FOR DITCH CHECKS	930.000	LF	2.50000	2325.00	1.50000	1395.00	1.45000	1348.50
SECTION TOTALS			$	139,774.25	$	136,183.00	$	187,366.50
SECTION 0003 ROADWAY ITEMS - SEGMENT 7			I-29 MP 20.0 TO MP 25.0					
0400 2102-2625000 EMBANKMENT-IN-PLACE	1500.000	CY	12.50000	18750.00	19.40000	29100.00	15.00000	22500.00
0410 2102-2710090 EXCAVATION, CLASS 10, WASTE	120.000	CY	10.00000	1200.00	41.10000	4932.00	20.00000	2400.00
0420 2125-2225050 RESHAPING DITCHES	6.000	STA	200.00000	1200.00	130.00000	780.00	600.00000	3600.00
0430 2524-9210000 MILEPOST MARKERS	1.000	EACH	300.00000	300.00	75.00000	75.00	300.00000	300.00
0440 2601-2634100 MULCHING	25.000	ACRE	700.00000	17500.00	700.00000	17500.00	700.00000	17500.00
SECTION TOTALS			$	38,950.00	$	52,387.00	$	46,300.00
SECTION 0004 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Bid Order: 302 Contract ID: 36-0291-099 Primary County: FREMONT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0460 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	575,432.25	$	729,712.18	$	763,356.00

Bid Order: 303
Letting Date: 111220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to K & L LANDSCAPE & CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Late Start Date: 04/16/12

Contract ID: 36-0291-100

Primary County: FREMONT
No Established DBE Goal

Project: ER-029-1(100)24--06-36
Work Type: GRADING
County: FREMONT Prj Awd Amt: $136,915.00
Route: I-29
Location: FROM N. OF BARTLET INTERCHANGE N. TO US 275 INTERCHANGE & US 34 FROM MISSOURI RIVER TO I-29(VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 136,915.00	100.00 %
2	CO112	M.E.COLLINS CONTRACTING CO., INC.	$ 170,305.00	124.38 %
3	MO480	MOYNA, C.J. & SONS, INC.	$ 173,320.00	126.58 %

Bid Order: 303 Contract ID: 36-0291-100 Primary County: FREMONT
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	2230.000	CY	12.00000	26760.00	13.00000	28990.00	15.00000	33450.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	285.000	CY	10.00000	2850.00	72.00000	20520.00	30.00000	8550.00
0030 2125-2225050 RESHAPING DITCHES	221.000	STA	125.00000	27625.00	154.00000	34034.00	150.00000	33150.00
0040 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	8.000	EACH	100.00000	800.00	342.00000	2736.00	600.00000	4800.00
0050 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000	EACH	200.00000	400.00	342.00000	684.00	1200.00000	2400.00
0060 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	64.000	LF	80.00000	5120.00	80.00000	5120.00	60.00000	3840.00
0070 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	16.000	LF	110.00000	1760.00	110.00000	1760.00	120.00000	1920.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	13900.00000	13900.00	20000.00000	20000.00
0090 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	11201.00000	11201.00	17000.00000	17000.00
0100 2601-2634100 MULCHING	63.000	ACRE	700.00000	44100.00	700.00000	44100.00	700.00000	44100.00
0110 2602-0000030 SILT FENCE FOR DITCH CHECKS	1800.000	LF	2.50000	4500.00	3.20000	5760.00	1.45000	2610.00
SECTION TOTALS			$	135,415.00	$	168,805.00	$	171,820.00
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0120 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0130 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	136,915.00	$	170,305.00	$	173,320.00

Bid Order: 304
Contract ID: 83-0442-043
Primary County: SHELBY
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MCANINCH CORPORATION & AFFILIATES
Contract Period: 40 WORK DAYS Late Start Date: 04/16/12

Project: ER-044-2(43)--28-83
Work Type: SLIDE REPAIR
County: SHELBY Prj Awd Amt: $298,039.25
Route: IOWA 44
Location: 1.1 MILES E. OF PORTSMOUTH (N. SIDE)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC019	MCANINCH CORPORATION & AFFILIATES	$ 298,039.25	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 307,811.10	103.27 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 323,114.90	108.41 %
4	DI360	DIXON CONSTRUCTION CO.	$ 342,052.25	114.76 %
5	NE140	NELSON & ROCK CONTRACTING, INC.	$ 372,738.50	125.06 %
6	CO040	A.M. COHRON & SON, INC.	$ 375,792.27	126.08 %
7	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 429,667.00	144.16 %

Bid Order: 304 Contract ID: 83-0442-043 Primary County: SHELBY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 111								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	1266.000	CY	9.70000	12280.20	15.25000	19306.50	8.00000	10128.00
0020 2507-3250005 ENGINEERING FABRIC	1467.000	SY	3.40000	4987.80	2.50000	3667.50	3.00000	4401.00
0030 2507-6800061 REVETMENT, CLASS E	3995.000	TON	35.45000	141622.75	33.00000	131835.00	39.00000	155805.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	1850.00000	1850.00	3785.00000	3785.00	3000.00000	3000.00
0050 2528-8445113 FLAGGERS	100.000	EACH	315.00000	31500.00	315.00000	31500.00	315.00000	31500.00
0060 2533-4980005 MOBILIZATION		LUMP	29000.00000	29000.00	26600.00000	26600.00	32000.00000	32000.00
0070 2602-0000212 FLOATING SILT CURTAIN (HANGING)	270.000	LF	30.00000	8100.00	28.50000	7695.00	14.00000	3780.00
SECTION TOTALS			$	229,340.75	$	224,389.00	$	240,614.00
SECTION 0002 DESIGN NO. 111; A 10'-0 X 10'-0 RCB CULVERT EXTENSION								
0080 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7200.00000	7200.00	4400.00000	4400.00	6500.00000	6500.00
0090 2402-2720000 EXCAVATION, CLASS 20	210.000	CY	26.00000	5460.00	16.50000	3465.00	30.00000	6300.00
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	81.700	CY	545.00000	44526.50	643.00000	52533.10	677.00000	55310.90
0110 2404-7775000 REINFORCING STEEL	11512.000	LB	1.00000	11512.00	2.00000	23024.00	1.25000	14390.00
SECTION TOTALS			$	68,698.50	$	83,422.10	$	82,500.90
CONTRACT TOTALS			$	298,039.25	$	307,811.10	$	323,114.90

Bid Order: 304 Contract ID: 83-0442-043 Primary County: SHELBY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(5) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(6) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 111								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	1266.000	CY	9.00000	11394.00	10.00000	12660.00	10.85000	13736.10
0020 2507-3250005 ENGINEERING FABRIC	1467.000	SY	3.25000	4767.75	3.50000	5134.50	2.35000	3447.45
0030 2507-6800061 REVETMENT, CLASS E	3995.000	TON	41.00000	163795.00	50.00000	199750.00	48.65000	194356.75
0040 2528-8445110 TRAFFIC CONTROL		LUMP	3700.00000	3700.00	3000.00000	3000.00	2736.40000	2736.40
0050 2528-8445113 FLAGGERS	100.000	EACH	315.00000	31500.00	315.00000	31500.00	315.00000	31500.00
0060 2533-4980005 MOBILIZATION		LUMP	34000.00000	34000.00	30000.00000	30000.00	35461.85000	35461.85
0070 2602-0000212 FLOATING SILT CURTAIN (HANGING)	270.000	LF	5.00000	1350.00	35.00000	9450.00	32.90000	8883.00
SECTION TOTALS			$	250,506.75	$	291,494.50	$	290,121.55
SECTION 0002 DESIGN NO. 111; A 10'-0 X 10'-0 RCB CULVERT EXTENSION								
0080 2401-6750001 REMOVALS, AS PER PLAN		LUMP	21000.00000	21000.00	5000.00000	5000.00	28575.00000	28575.00
0090 2402-2720000 EXCAVATION, CLASS 20	210.000	CY	30.00000	6300.00	20.00000	4200.00	15.63000	3282.30
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	81.700	CY	575.00000	46977.50	600.00000	49020.00	510.72000	41725.82
0110 2404-7775000 REINFORCING STEEL	11512.000	LB	1.50000	17268.00	2.00000	23024.00	1.05000	12087.60
SECTION TOTALS			$	91,545.50	$	81,244.00	$	85,670.72
CONTRACT TOTALS			$	342,052.25	$	372,738.50	$	375,792.27

Bid Order: 304 Contract ID: 83-0442-043 Primary County: SHELBY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 111								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	1266.000	CY	15.00000	18990.00				
0020 2507-3250005 ENGINEERING FABRIC	1467.000	SY	3.00000	4401.00				
0030 2507-6800061 REVETMENT, CLASS E	3995.000	TON	55.00000	219725.00				
0040 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0050 2528-8445113 FLAGGERS	100.000	EACH	315.00000	31500.00				
0060 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				
0070 2602-0000212 FLOATING SILT CURTAIN (HANGING)	270.000	LF	35.00000	9450.00				
SECTION TOTALS			$	317,566.00	$		$	
SECTION 0002 DESIGN NO. 111; A 10'-0 X 10'-0 RCB CULVERT EXTENSION								
0080 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3500.00000	3500.00				
0090 2402-2720000 EXCAVATION, CLASS 20	210.000	CY	22.00000	4620.00				
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	81.700	CY	850.00000	69445.00				
0110 2404-7775000 REINFORCING STEEL	11512.000	LB	3.00000	34536.00				
SECTION TOTALS			$	112,101.00	$		$	
CONTRACT TOTALS			$	429,667.00	$		$	

Bid Order: 305
Contract ID: 97-0296-240
Primary County: WOODBURY
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/02/12

Project: IM-NHS-029-6(240)147--03-97
Work Type: GRADING (MISCELLANEOUS)
County: WOODBURY Prj Awd Amt: $2,208,339.20
Route: I-29
Location: IN THE CITY OF SIOUX CITY FROM N. OF BACON ST. BRIDGE N. TO S. OF FLOYD RIVER BRIDGE(SBL) MSE RET. WALL

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 2,208,339.20	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 2,488,036.20	112.66 %

Bid Order: 305 Contract ID: 97-0296-240 Primary County: WOODBURY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	6000.00000	4800.00	5000.00000	4000.00		
0020 2102-0425070 SPECIAL BACKFILL	3045.000	TON	17.00000	51765.00	24.00000	73080.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1834.000	CY	5.00000	9170.00	10.00000	18340.00		
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	11347.000	CY	8.75000	99286.25	8.50000	96449.50		
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	591.000	CY	17.50000	10342.50	15.00000	8865.00		
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1386.000	CY	1.25000	1732.50	1.00000	1386.00		
0070 2402-0425031 GRANULAR BACKFILL	19131.000	TON	17.00000	325227.00	15.00000	286965.00		
0080 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	235.000	CY	20.00000	4700.00	9.30000	2185.50		
0090 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	775.00000	775.00	1600.00000	1600.00		
0100 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	1085.00000	3255.00	2140.00000	6420.00		
0110 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1470.00000	1470.00	2430.00000	2430.00		
0120 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	73.000	LF	80.00000	5840.00	93.00000	6789.00		
0130 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	24025.000	SF	23.10000	554977.50	27.00000	648675.00		
0140 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1400.00000	1400.00	1391.00000	1391.00		
0150 2435-0254900 BARRIER INTAKE, SW-549	5.000	EACH	6800.00000	34000.00	12360.00000	61800.00		
0160 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	310000.00000	310000.00	230000.00000	230000.00		
0170 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	192.000	LF	71.15000	13660.80	93.00000	17856.00		

Bid Order: 305 Contract ID: 97-0296-240 Primary County: WOODBURY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	66.000	LF	100.00000	6600.00	175.00000	11550.00		
0190 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	255.000	LF	110.00000	28050.00	129.00000	32895.00		
0200 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	25.000	LF	120.00000	3000.00	386.00000	9650.00		
0210 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	81.000	LF	25.00000	2025.00	33.00000	2673.00		
0220 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1757.000	LF	3.00000	5271.00	2.50000	4392.50		
0230 2507-3250005 ENGINEERING FABRIC	286.600	SY	3.25000	931.45	17.50000	5015.50		
0240 2507-6800061 REVETMENT, CLASS E	175.400	TON	38.00000	6665.20	57.00000	9997.80		
0250 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	1000.00000	3000.00	500.00000	1500.00		
0260 2528-3800000 MODULAR GLARE SCREEN SYSTEM	1940.000	LF	6.00000	11640.00	6.00000	11640.00		
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1940.000	LF	45.00000	87300.00	47.00000	91180.00		
0280 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	30000.00000	30000.00		
0290 2533-4980005 MOBILIZATION		LUMP	180000.00000	180000.00	250000.00000	250000.00		
0300 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	4500.00000	9000.00	3500.00000	7000.00		
0310 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	370000.00000	370000.00	499375.00000	499375.00		
0320 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	10000.00000	10000.00	35000.00000	35000.00		
0330 2601-2634100 MULCHING	2.200	ACRE	700.00000	1540.00	700.00000	1540.00		

Bid Order: 305 Contract ID: 97-0296-240 Primary County: WOODBURY
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.200	ACRE	2900.00000	6380.00	2450.00000	5390.00		
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.200	ACRE	1400.00000	3080.00	530.00000	1166.00		
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.200	ACRE	1000.00000	2200.00	52.00000	114.40		
0370 2602-0000020 SILT FENCE	2700.000	LF	1.80000	4860.00	1.65000	4455.00		
0380 2602-0000060 REMOVAL OF SILT FENCE	2700.000	LF	0.25000	675.00	0.10000	270.00		
0390 2602-0000090 CLEAN-OUT OF SILT FENCE	1200.000	LF	0.10000	120.00	1.00000	1200.00		
0400 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.50000	500.00	3.50000	700.00		
0410 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	4.00000	1600.00	4.00000	1600.00		
SECTION TOTALS			$	2,206,839.20	$	2,486,536.20	$	
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS			$	2,208,339.20	$	2,488,036.20	$	

Bid Order: 501
Contract ID: 77-0654-136
Primary County: POLK
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HILL, GARRY
Contract Period: 30 WORK DAYS Late Start Date: 04/16/12

Project: NHSN-065-4(136)--2R-77
Work Type: LANDSCAPING
County: POLK Prj Awd Amt: $75,887.60
Route: U.S. 65
Location: FROM SE 64TH ST. N. TO US 6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HI115	GARRY HILL	$ 75,887.60	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 99,479.05	131.08 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 114,058.00	150.29 %
4	SM021	SMITH SEEDING, INC.	$ 123,114.00	162.23 %

Bid Order: 501 Contract ID: 77-0654-136 Primary County: POLK
Letting Date: 12/20/11 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) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LANDSCAPING					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	2000.00000	2000.00	2000.00000	2000.00
0020 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	6900.00000	6900.00	11000.00000	11000.00
0030 2601-2633100 MOWING	192.200	ACRE	52.00000	9994.40	30.00000	5766.00	65.00000	12493.00
0040 2601-2635800 SEEDBED AERATION	27.460	ACRE	120.00000	3295.20	150.00000	4119.00	250.00000	6865.00
0050 2601-2636015 NATIVE GRASS SEEDING	27.460	ACRE	220.00000	6041.20	380.00000	10434.80	350.00000	9611.00
0060 2610-0000600 TILLAGE		LUMP	2000.00000	2000.00	2850.00000	2850.00	5000.00000	5000.00
0070 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	1431.000	EACH	30.00000	42930.00	38.75000	55451.25	38.00000	54378.00
0080 2612-0000500 ROADSIDE SPRAYING	27.460	ACRE	180.00000	4942.80	300.00000	8238.00	350.00000	9611.00
0090 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	12.400	ACRE	160.00000	1984.00	300.00000	3720.00	250.00000	3100.00
SECTION TOTALS			$	75,887.60	$	99,479.05	$	114,058.00
CONTRACT TOTALS			$	75,887.60	$	99,479.05	$	114,058.00

Bid Order: 501 Contract ID: 77-0654-136 Primary County: POLK
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LANDSCAPING					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0020 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0030 2601-2633100 MOWING	192.200	ACRE	70.00000	13454.00				
0040 2601-2635800 SEEDBED AERATION	27.460	ACRE	300.00000	8238.00				
0050 2601-2636015 NATIVE GRASS SEEDING	27.460	ACRE	400.00000	10984.00				
0060 2610-0000600 TILLAGE		LUMP	10000.00000	10000.00				
0070 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	1431.000	EACH	40.00000	57240.00				
0080 2612-0000500 ROADSIDE SPRAYING	27.460	ACRE	300.00000	8238.00				
0090 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	12.400	ACRE	400.00000	4960.00				
SECTION TOTALS			$	123,114.00	$		$	
CONTRACT TOTALS			$	123,114.00	$		$	

Bid Order: 502
Contract ID: 84-0602-083
Primary County: SIOUX
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NORTHWEST LANDSCAPING, INC.
Contract Period: 50 WORK DAYS Late Start Date: 03/12/12

Project: NHSN-060-2(83)--2R-84
Work Type: LANDSCAPING
County: SIOUX Prj Awd Amt: $152,377.35
Route: IOWA 60
Location: ALTON BY-PASS FROM 470TH ST. INTERCHANGE TO 450TH ST. INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO300	NORTHWEST LANDSCAPING, INC.	$ 152,377.35	100.00 %
2	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 156,759.90	102.87 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 237,631.80	155.94 %
4	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 244,436.70	160.41 %

Bid Order: 502 Contract ID: 84-0602-083 Primary County: SIOUX
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(2) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LANDSCAPING					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	5000.00000	5000.00	3500.00000	3500.00
0020 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	5000.00000	5000.00	10000.00000	10000.00
0030 2599-9999001 ('ACRES' ITEM) HERBICIDE, SPOT FOLIAR, MECHANICAL	185.610	ACRE	185.00000	34337.85	150.00000	27841.50	350.00000	64963.50
0040 2601-2633100 MOWING	296.760	ACRE	45.00000	13354.20	40.00000	11870.40	30.00000	8902.80
0050 2601-2635800 SEEDBED AERATION	12.800	ACRE	125.00000	1600.00	100.00000	1280.00	250.00000	3200.00
0060 2601-2636015 NATIVE GRASS SEEDING	50.820	ACRE	165.00000	8385.30	400.00000	20328.00	275.00000	13975.50
0070 2610-0000600 TILLAGE		LUMP	4800.00000	4800.00	5000.00000	5000.00	4000.00000	4000.00
0080 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	2040.000	EACH	26.00000	53040.00	21.00000	42840.00	38.00000	77520.00
0090 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	156.000	EACH	175.00000	27300.00	215.00000	33540.00	300.00000	46800.00
0100 2612-0000500 ROADSIDE SPRAYING	12.800	ACRE	200.00000	2560.00	200.00000	2560.00	275.00000	3520.00
0110 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	5.000	ACRE	300.00000	1500.00	300.00000	1500.00	250.00000	1250.00
SECTION TOTALS			$	152,377.35	$	156,759.90	$	237,631.80
CONTRACT TOTALS			$	152,377.35	$	156,759.90	$	237,631.80

Bid Order: 502 Contract ID: 84-0602-083 Primary County: SIOUX
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SO023 SOIL-TEK UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LANDSCAPING					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0020 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00				
0030 2599-9999001 ('ACRES' ITEM) HERBICIDE, SPOT FOLIAR, MECHANICAL	185.610	ACRE	290.00000	53826.90				
0040 2601-2633100 MOWING	296.760	ACRE	40.00000	11870.40				
0050 2601-2635800 SEEDBED AERATION	12.800	ACRE	250.00000	3200.00				
0060 2601-2636015 NATIVE GRASS SEEDING	50.820	ACRE	420.00000	21344.40				
0070 2610-0000600 TILLAGE		LUMP	3500.00000	3500.00				
0080 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	2040.000	EACH	37.00000	75480.00				
0090 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	156.000	EACH	310.00000	48360.00				
0100 2612-0000500 ROADSIDE SPRAYING	12.800	ACRE	350.00000	4480.00				
0110 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	5.000	ACRE	375.00000	1875.00				
SECTION TOTALS			$	244,436.70	$		$	
CONTRACT TOTALS			$	244,436.70	$		$	

Bid Order: 503
Letting Date: 111220 10:00 A.M.
Letting Status: CONTRACT SIGNED by MLS LANDSCAPE & DESIGN, INC.
Contract Period: 75 WORK DAYS Late Start Date: 04/16/12

Contract ID: 86-0306-086

Primary County: TAMA
No Established DBE Goal

Project: NHSN-030-6(86)--2R-86
Work Type: EROSION CONTROL
County: TAMA Prj Awd Amt: $599,463.95
Route: U.S. 30
Location: TAMA BYPASS FROM 0.7 KM E. OF MESQUAKI
CASINO E. TO 2.45 KM E. OF L AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 599,463.95	100.00 %
2	OL080	OLSON BROTHERS SODDING & LANDSCAPING, INC.	$ 627,772.83	104.72 %
3	SM021	SMITH SEEDING, INC.	$ 631,406.70	105.32 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 643,436.70	107.33 %

Bid Order: 503 Contract ID: 86-0306-086 Primary County: TAMA
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(2) OL080 OLSON BROS. SODDING & LANDSC UNIT PRICE	AMOUNT	(3) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102--100100	400.000	M3	15.00000	6000.00	35.00000	14000.00	10.00000	4000.00
CLASS 10 EXCAVATION, ROADWAY AND BORROW								
0020 2125--100100	1000.000	M	8.00000	8000.00	10.00000	10000.00	7.00000	7000.00
RESHAPING DITCHES								
0030 2507--001500	487.400	MG	45.00000	21933.00	58.00000	28269.20	50.00000	24370.00
REVETMENT, CLASS E								
0040 2507--002000	207.000	MG	50.00000	10350.00	50.00000	10350.00	50.00000	10350.00
EROSION STONE								
0050 2507--004000	1030.700	M2	4.50000	4638.15	2.75000	2834.43	4.00000	4122.80
ENGINEERING FABRIC								
0060 2528--101000		LUMP	5500.00000	5500.00	4400.00000	4400.00	5000.00000	5000.00
TRAFFIC CONTROL								
0070 2533--100000		LUMP	40000.00000	40000.00	28000.00000	28000.00	15000.00000	15000.00
MOBILIZATION								
0080 2601--100000	140.300	HA	750.00000	105225.00	610.00000	85583.00	1030.00000	144509.00
OVERSEEDING AND FERTILIZING								
0090 2601--101100	28.700	HA	1200.00000	34440.00	1408.00000	40409.60	1400.00000	40180.00
SEEDING AND FERTILIZING (RURAL)								
0100 2601--101200	1.000	HA	2600.00000	2600.00	2400.00000	2400.00	2000.00000	2000.00
SEEDING AND FERTILIZING (URBAN)								
0110 2601--102030	1.000	HA	3000.00000	3000.00	3900.00000	3900.00	2000.00000	2000.00
WILDFLOWER SEEDING								
0120 2601--102040	7.000	HA	800.00000	5600.00	1200.00000	8400.00	1030.00000	7210.00
NATIVE GRASS SEEDING								
0130 2601--104200	10.000	HA	1730.00000	17300.00	1730.00000	17300.00	1730.00000	17300.00
MULCHING								
0140 2601--107140	61366.000	M2	1.25000	76707.50	1.60000	98185.60	1.40000	85912.40
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0150 2601--108141	7514.000	M2	1.45000	10895.30	1.50000	11271.00	1.25000	9392.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0160 2601--108900	3000.000	M2	3.00000	9000.00	6.00000	18000.00	3.00000	9000.00
SLOPE RESHAPING								
0170 2601--109010	5824.000	KL	15.00000	87360.00	15.00000	87360.00	15.00000	87360.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
0180 2601--109401	3920.000	M2	15.75000	61740.00	11.00000	43120.00	10.00000	39200.00
TURF REINFORCEMENT MAT								

Bid Order: 503 Contract ID: 86-0306-086 Primary County: TAMA
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(2) OL080 OLSON BROS. SODDING & LANDSC UNIT PRICE	AMOUNT	(3) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT
0190 2601--110000 MOWING	680.000	HA	80.00000	54400.00	137.50000	93500.00	110.00000	74800.00
0200 2602--000020 SILT FENCE	100.000	M	8.00000	800.00	12.00000	1200.00	1.00000	100.00
0210 2602--000030 SILT FENCE FOR DITCH CHECKS	100.000	M	8.50000	850.00	14.00000	1400.00	1.00000	100.00
0220 2602--000060 REMOVAL OF SILT FENCE	4220.000	M	1.50000	6330.00	1.50000	6330.00	2.00000	8440.00
0230 2602--000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	4530.000	M	1.50000	6795.00	2.00000	9060.00	2.00000	9060.00
0240 2612--000520 ROADSIDE SPRAY FOR WEED CONTROL	50.000	HA	400.00000	20000.00	50.00000	2500.00	500.00000	25000.00
SECTION TOTALS			$	599,463.95	$	627,772.83	$	631,406.70
CONTRACT TOTALS			$	599,463.95	$	627,772.83	$	631,406.70

Bid Order: 503 Contract ID: 86-0306-086 Primary County: TAMA
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102--100100	400.000	M3	20.00000	8000.00				
CLASS 10 EXCAVATION, ROADWAY AND BORROW								
0020 2125--100100	1000.000	M	5.00000	5000.00				
RESHAPING DITCHES								
0030 2507--001500	487.400	MG	55.00000	26807.00				
REVETMENT, CLASS E								
0040 2507--002000	207.000	MG	60.00000	12420.00				
EROSION STONE								
0050 2507--004000	1030.700	M2	3.00000	3092.10				
ENGINEERING FABRIC								
0060 2528--101000		LUMP	3500.00000	3500.00				
TRAFFIC CONTROL								
0070 2533--100000		LUMP	20000.00000	20000.00				
MOBILIZATION								
0080 2601--100000	140.300	HA	950.00000	133285.00				
OVERSEEDING AND FERTILIZING								
0090 2601--101100	28.700	HA	1500.00000	43050.00				
SEEDING AND FERTILIZING (RURAL)								
0100 2601--101200	1.000	HA	2500.00000	2500.00				
SEEDING AND FERTILIZING (URBAN)								
0110 2601--102030	1.000	HA	1750.00000	1750.00				
WILDFLOWER SEEDING								
0120 2601--102040	7.000	HA	950.00000	6650.00				
NATIVE GRASS SEEDING								
0130 2601--104200	10.000	HA	1730.00000	17300.00				
MULCHING								
0140 2601--107140	61366.000	M2	1.30000	79775.80				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0150 2601--108141	7514.000	M2	1.20000	9016.80				
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0160 2601--108900	3000.000	M2	5.00000	15000.00				
SLOPE RESHAPING								
0170 2601--109010	5824.000	KL	15.00000	87360.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
0180 2601--109401	3920.000	M2	15.00000	58800.00				
TURF REINFORCEMENT MAT								

Bid Order: 503 Contract ID: 86-0306-086 Primary County: TAMA
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2601--110000 MOWING	680.000	HA	80.00000	54400.00				
0200 2602--000020 SILT FENCE	100.000	M	6.00000	600.00				
0210 2602--000030 SILT FENCE FOR DITCH CHECKS	100.000	M	6.00000	600.00				
0220 2602--000060 REMOVAL OF SILT FENCE	4220.000	M	2.00000	8440.00				
0230 2602--000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	4530.000	M	3.00000	13590.00				
0240 2612--000520 ROADSIDE SPRAY FOR WEED CONTROL	50.000	HA	650.00000	32500.00				
SECTION TOTALS			$	643,436.70	$		$	
CONTRACT TOTALS			$	643,436.70	$		$	

Bid Order: 602
Contract ID: 33-0032-500
Primary County: FAYETTE
Letting Date: 111220 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PACIFIC PAINTING CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 05/07/12

Project: MB-003-2(500)243--77-33
Work Type: BRIDGE PAINTING
County: FAYETTE Prj Awd Amt: $78,500.00
Route: IOWA 3
Location: OVER LITTLE WAPSI RIVER 0.2 MILE W. OF V-68

KOMPASS MAINTENANCE COMPANY
Non-responsive bid submitted: Submitted an incorrect Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PA015	PACIFIC PAINTING CO., INC.	$ 78,500.00	100.00 %
2	EU010	EURO PAINT, LLC	$ 117,000.00	149.04 %
3	TA045	TARPON INDUSTRIAL, INC.	$ 121,700.00	155.03 %
4	LI101	LINDNER PAINTING, INC.	$ 129,000.00	164.33 %
5	T.044	TMI COATINGS, INC.	$ 214,800.00	273.63 %
6	RO270	ROYAL BRIDGE, INC.	$ 403,760.00	514.34 %
	KO073	KOMPASS MAINTENANCE COMPANY	IRREGULAR	

Bid Order: 602 Contract ID: 33-0032-500 Primary County: FAYETTE
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(2) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(3) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 3343.4S003, A 143' X 30' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	2000.00000	2000.00	18000.00000	18000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	50000.00000	50000.00	70000.00000	70000.00
0030 2508-0970000 CONTAINMENT	LUMP	20000.00000	20000.00	20000.00000	20000.00	5000.00000	5000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	1200.00000	1200.00	3000.00000	3000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	15000.00000	15000.00	21425.00000	21425.00	18000.00000	18000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	2375.00000	2375.00	2000.00000	2000.00
0070 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	20000.00000	20000.00	5700.00000	5700.00
SECTION TOTALS		$	78,500.00	$	117,000.00	$	121,700.00
CONTRACT TOTALS		$	78,500.00	$	117,000.00	$	121,700.00

Bid Order: 602 Contract ID: 33-0032-500 Primary County: FAYETTE
Letting Date: 12/20/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(5) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT	(6) RO270 ROYAL BRIDGE, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 3343.4S003, A 143' X 30' STEEL BEAM							
0010 2508-0804000	LUMP	2000.00000	2000.00	3700.00000	3700.00	15000.00000	15000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	40000.00000	40000.00	72900.00000	72900.00	131760.00000	131760.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	40000.00000	40000.00	62500.00000	62500.00	185000.00000	185000.00
CONTAINMENT							
0040 2508-0990000	LUMP	3000.00000	3000.00	2400.00000	2400.00	2000.00000	2000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	30000.00000	30000.00	47000.00000	47000.00	30000.00000	30000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	5000.00000	5000.00	5300.00000	5300.00	20000.00000	20000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	9000.00000	9000.00	21000.00000	21000.00	20000.00000	20000.00
MOBILIZATION							
SECTION TOTALS		$	129,000.00	$	214,800.00	$	403,760.00
CONTRACT TOTALS		$	129,000.00	$	214,800.00	$	403,760.00