Bid Order: 001
Contract ID: 18-C018-063
Primary County: CHEROKEE
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/27/12

Project: BROS-C018(63)--8J-18
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: CHEROKEE Prj Awd Amt: $177,977.75
Route: 640TH STREET
Location: APPROXIMATELY 2000 FEET EAST OF M AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 177,977.75	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 200,168.02	112.46 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 202,716.35	113.89 %
4	CH320	CHRISTENSEN BROS., INC.	$ 223,502.50	125.57 %
5	WI240	WINFIELD CONTRACTORS INC.	$ 233,141.00	130.99 %

Bid Order: 001 Contract ID: 18-C018-063 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 8'-0 X 8'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1600.000	CY	9.50000	15200.00	15.00000	24000.00	11.00000	17600.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	360.000	CY	3.65000	1314.00	5.25000	1890.00	3.00000	1080.00
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	383.000	SY	3.50000	1340.50	5.00000	1915.00	3.00000	1149.00
0040 2210-0475290 MACADAM STONE BASE	515.000	TON	30.00000	15450.00	32.00000	16480.00	32.00000	16480.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	190.000	TON	31.00000	5890.00	35.00000	6650.00	25.00000	4750.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8500.00000	8500.00	10000.00000	10000.00	10000.00000	10000.00
0070 2402-2720000 EXCAVATION, CLASS 20	230.000	CY	7.35000	1690.50	15.00000	3450.00	18.00000	4140.00
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	185.000	CY	378.00000	69930.00	365.00000	67525.00	395.00000	73075.00
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	24515.000	LB	0.85000	20837.75	1.00000	24515.00	0.89000	21818.35
0100 2506-4984000 FLOWABLE MORTAR	38.000	CY	93.00000	3534.00	135.00000	5130.00	145.00000	5510.00
0110 2507-3250005 ENGINEERING FABRIC	100.000	SY	3.25000	325.00	3.00000	300.00	3.00000	300.00
0120 2507-6800061 REVETMENT, CLASS E	416.000	TON	36.00000	14976.00	55.00000	22880.00	39.00000	16224.00
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	275.00000	550.00	250.00000	500.00	350.00000	700.00
0140 2519-3280000 FENCE, FIELD	125.000	LF	20.00000	2500.00	13.50000	1687.50	30.00000	3750.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	700.00000	700.00	589.52000	589.52	2000.00000	2000.00
0160 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	12000.00000	12000.00	23000.00000	23000.00
0170 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0180 2601-2634500 OVERSEEDING AND FERTILIZING	0.200	ACRE	5500.00000	1100.00	2580.00000	516.00	5000.00000	1000.00
SECTION TOTALS			$	177,977.75	$	200,168.02	$	202,716.35
CONTRACT TOTALS			$	177,977.75	$	200,168.02	$	202,716.35

Bid Order: 001 Contract ID: 18-C018-063 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 8'-0 X 8'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1600.000	CY	5.00000	8000.00	15.00000	24000.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	360.000	CY	4.00000	1440.00	5.00000	1800.00		
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	383.000	SY	3.50000	1340.50	10.00000	3830.00		
0040 2210-0475290 MACADAM STONE BASE	515.000	TON	45.00000	23175.00	60.00000	30900.00		
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	190.000	TON	38.50000	7315.00	30.00000	5700.00		
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	15000.00000	15000.00		
0070 2402-2720000 EXCAVATION, CLASS 20	230.000	CY	25.00000	5750.00	12.00000	2760.00		
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	185.000	CY	450.00000	83250.00	350.00000	64750.00		
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	24515.000	LB	0.80000	19612.00	1.00000	24515.00		
0100 2506-4984000 FLOWABLE MORTAR	38.000	CY	160.00000	6080.00	100.00000	3800.00		
0110 2507-3250005 ENGINEERING FABRIC	100.000	SY	2.50000	250.00	3.00000	300.00		
0120 2507-6800061 REVETMENT, CLASS E	416.000	TON	50.00000	20800.00	55.00000	22880.00		
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	450.00000	900.00	250.00000	500.00		
0140 2519-3280000 FENCE, FIELD	125.000	LF	10.00000	1250.00	10.00000	1250.00		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	500.00000	500.00		
0160 2533-4980005 MOBILIZATION		LUMP	22500.00000	22500.00	30000.00000	30000.00		
0170 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00		
0180 2601-2634500 OVERSEEDING AND FERTILIZING	0.200	ACRE	8000.00000	1600.00	2580.00000	516.00		
SECTION TOTALS			$	223,502.50	$	233,141.00	$	
CONTRACT TOTALS			$	223,502.50	$	233,141.00	$	

Bid Order: 002
Contract ID: 18-C018-064
Primary County: CHEROKEE
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 07/09/12

Project: BROS-C018(64)--5F-18
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: CHEROKEE Prj Awd Amt: $267,425.79
Route: C66
Location: INTERSECTION OF J AVE & C-66 OVER STRATTON CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 267,425.79	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 303,120.30	113.34 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 310,725.80	116.19 %
4	CH320	CHRISTENSEN BROS., INC.	$ 342,008.45	127.88 %
5	WI240	WINFIELD CONTRACTORS INC.	$ 394,780.04	147.62 %

Bid Order: 002 Contract ID: 18-C018-064 Primary County: CHEROKEE
Letting Date: 01/18/12 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) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 61'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2434.000	CY	8.50000	20689.00	8.00000	19472.00	20.00000	48680.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	350.000	CY	3.25000	1137.50	4.00000	1400.00	5.00000	1750.00
0030 2111-8174100 GRANULAR SUBBASE	374.000	SY	14.00000	5236.00	45.00000	16830.00	57.00000	21318.00
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	921.000	SY	3.50000	3223.50	2.80000	2578.80	5.30000	4881.30
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	35.000	TON	28.00000	980.00	45.00000	1575.00	32.00000	1120.00
0060 2210-0475290 MACADAM STONE BASE	671.000	TON	28.00000	18788.00	33.00000	22143.00	34.00000	22814.00
0070 2301-1082080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 2 DURABILITY, 8 IN.	294.000	SY	87.00000	25578.00	87.55000	25739.70	85.00000	24990.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8500.00000	8500.00	19000.00000	19000.00	10000.00000	10000.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	290.000	CY	381.00000	110490.00	366.00000	106140.00	320.00000	92800.00
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	43267.000	LB	0.87000	37642.29	0.90000	38940.30	1.00000	43267.00
0110 2506-4984000 FLOWABLE MORTAR	45.000	CY	110.00000	4950.00	140.00000	6300.00	120.00000	5400.00
0120 2507-3250005 ENGINEERING FABRIC	180.000	SY	3.00000	540.00	3.00000	540.00	3.25000	585.00
0130 2507-6800061 REVETMENT, CLASS E	288.000	TON	36.00000	10368.00	38.00000	10944.00	48.00000	13824.00
0140 2510-6745850 REMOVAL OF PAVEMENT	293.000	SY	4.50000	1318.50	5.00000	1465.00	8.00000	2344.00
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	600.00000	1200.00	450.00000	900.00
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.500	STA	550.00000	825.00	475.00000	712.50	475.00000	712.50
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1900.00000	1900.00	1000.00000	1000.00	200.00000	200.00

Bid Order: 002 Contract ID: 18-C018-064 Primary County: CHEROKEE
Letting Date: 01/18/12 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) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION		LUMP	13750.00000	13750.00	26000.00000	26000.00	14000.00000	14000.00
0190 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0200 2601-2634500 OVERSEEDING AND FERTILIZING	0.200	ACRE	5600.00000	1120.00	5000.00000	1000.00	5000.00000	1000.00
SECTION TOTALS			$	267,425.79	$	303,120.30	$	310,725.80
CONTRACT TOTALS			$	267,425.79	$	303,120.30	$	310,725.80

Bid Order: 002 Contract ID: 18-C018-064 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 61'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2434.000	CY	5.50000	13387.00	20.00000	48680.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	350.000	CY	4.00000	1400.00	5.00000	1750.00		
0030 2111-8174100 GRANULAR SUBBASE	374.000	SY	13.00000	4862.00	35.00000	13090.00		
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	921.000	SY	3.50000	3223.50	5.00000	4605.00		
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	35.000	TON	35.00000	1225.00	35.00000	1225.00		
0060 2210-0475290 MACADAM STONE BASE	671.000	TON	42.50000	28517.50	55.00000	36905.00		
0070 2301-1082080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 2 DURABILITY, 8 IN.	294.000	SY	85.00000	24990.00	96.91000	28491.54		
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	33000.00000	33000.00	50000.00000	50000.00		
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	290.000	CY	450.00000	130500.00	325.00000	94250.00		
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	43267.000	LB	0.85000	36776.95	1.00000	43267.00		
0110 2506-4984000 FLOWABLE MORTAR	45.000	CY	160.00000	7200.00	100.00000	4500.00		
0120 2507-3250005 ENGINEERING FABRIC	180.000	SY	2.50000	450.00	3.00000	540.00		
0130 2507-6800061 REVETMENT, CLASS E	288.000	TON	60.00000	17280.00	60.00000	17280.00		
0140 2510-6745850 REMOVAL OF PAVEMENT	293.000	SY	8.00000	2344.00	8.00000	2344.00		
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	450.00000	900.00	450.00000	900.00		
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.500	STA	475.00000	712.50	475.00000	712.50		
0170 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	100.00000	100.00		

Bid Order: 002 Contract ID: 18-C018-064 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION		LUMP	34000.00000	34000.00	45000.00000	45000.00		
0190 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00		
0200 2601-2634500 OVERSEEDING AND FERTILIZING	0.200	ACRE	5000.00000	1000.00	5000.00000	1000.00		
SECTION TOTALS			$	342,008.45	$	394,780.04	$	
CONTRACT TOTALS			$	342,008.45	$	394,780.04	$	

Bid Order: 003
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/10/12

Contract ID: 18-0593-500

Primary County: CHEROKEE
No Established DBE Goal

Project: MB-059-3(500)161--77-18
Work Type: DECK JOINT REPAIR
County: CHEROKEE Prj Awd Amt: $43,533.00
Route: U.S. 59
Location: OVER MILL CREEK 0.9 MILE N. OF IA. 3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 43,533.00	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 45,130.00	103.66 %
3	DO140	DORMARK CONSTRUCTION CO.	$ 49,712.60	114.19 %
4	CR120	CRAMER AND ASSOC., INC.	$ 65,353.00	150.12 %

Bid Order: 003 Contract ID: 18-0593-500 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0112; BEAM REPAIR AND CONCRETE SEALING NEOPRENE REPLACEMENT AT S ABUT, REPAIR AT N ABUT								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00	5500.00000	5500.00	3200.00000	3200.00
0020 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	45.800	LF	150.00000	6870.00	250.00000	11450.00	175.00000	8015.00
0030 2426-6772120 BRIDGE REPAIR		LUMP	2500.00000	2500.00	7000.00000	7000.00	8900.00000	8900.00
0040 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	4500.00000	4500.00	7800.00000	7800.00
0050 2599-9999009 ('LINEAR FEET' ITEM) JOINT SEAL INSTALLATION AND TESTING	45.800	LF	235.00000	10763.00	100.00000	4580.00	137.00000	6274.60
0060 2599-9999014 ('SQUARE FEET' ITEM) BEAM REPAIR	7.000	SF	300.00000	2100.00	750.00000	5250.00	1064.00000	7448.00
SECTION TOTALS			$	34,233.00	$	38,280.00	$	41,637.60
SECTION 0002 ROADWAY ITEMS								
0070 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	550.00000	550.00	1775.00000	1775.00
0080 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
SECTION TOTALS			$	9,300.00	$	6,850.00	$	8,075.00
CONTRACT TOTALS			$	43,533.00	$	45,130.00	$	49,712.60

Bid Order: 003 Contract ID: 18-0593-500 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0112; BEAM REPAIR AND CONCRETE SEALING NEOPRENE REPLACEMENT AT S ABUT, REPAIR AT N ABUT								
0010 2401-6750001		LUMP	15000.00000	15000.00				
REMOVALS, AS PER PLAN								
0020 2413-1200100	45.800	LF	165.00000	7557.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0030 2426-6772120		LUMP	20000.00000	20000.00				
BRIDGE REPAIR								
0040 2533-4980005		LUMP	6000.00000	6000.00				
MOBILIZATION								
0050 2599-9999009	45.800	LF	120.00000	5496.00				
('LINEAR FEET' ITEM) JOINT SEAL INSTALLATION AND TESTING								
0060 2599-9999014	7.000	SF	500.00000	3500.00				
('SQUARE FEET' ITEM) BEAM REPAIR								
SECTION TOTALS			$	57,553.00	$		$	
SECTION 0002 ROADWAY ITEMS								
0070 2528-8445110		LUMP	1500.00000	1500.00				
TRAFFIC CONTROL								
0080 2528-8445113	20.000	EACH	315.00000	6300.00				
FLAGGERS								
SECTION TOTALS			$	7,800.00	$		$	
CONTRACT TOTALS			$	65,353.00	$		$	

Bid Order: 004
Contract ID: 24-C024-099
Primary County: CRAWFORD
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 50 WORK DAYS Late Start Date: 08/06/12

Project: BROS-C024(99)--8J-24
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: CRAWFORD Prj Awd Amt: $242,322.34
Route: 350TH STREET
Location: .58 MILE SOUTH OF NW COR

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 242,322.34	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 250,465.28	103.36 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 267,224.52	110.27 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 273,338.02	112.79 %
5	CH320	CHRISTENSEN BROS., INC.	$ 278,144.00	114.78 %
6	WI240	WINFIELD CONTRACTORS INC.	$ 318,623.90	131.48 %

Bid Order: 004 Contract ID: 24-C024-099 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 52' REINFORCED CONCRETE CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	280.000	UNIT	6.00000	1680.00	5.00000	1400.00	10.00000	2800.00
0020 2102-0425070 SPECIAL BACKFILL	222.000	TON	30.00000	6660.00	26.50000	5883.00	60.00000	13320.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4755.000	CY	6.00000	28530.00	9.00000	42795.00	10.00000	47550.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	762.000	CY	2.50000	1905.00	3.50000	2667.00	5.00000	3810.00
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	77.000	CY	10.00000	770.00	4.50000	346.50	8.00000	616.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	204.000	TON	28.00000	5712.00	29.00000	5916.00	32.47000	6623.88
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5500.00000	5500.00	8000.00000	8000.00	10000.00000	10000.00
0080 2402-2720000 EXCAVATION, CLASS 20	1291.000	CY	9.00000	11619.00	7.50000	9682.50	8.00000	10328.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	259.300	CY	355.00000	92051.50	380.00000	98534.00	310.00000	80383.00
0100 2404-7775000 REINFORCING STEEL	36428.000	LB	0.78000	28413.84	0.76000	27685.28	0.85000	30963.80
0110 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	76.000	LF	32.00000	2432.00	32.00000	2432.00	37.00000	2812.00
0120 2501-5775000 PILES, STEEL SHEET	736.000	SF	19.00000	13984.00	15.00000	11040.00	21.00000	15456.00
0130 2502-8215124 SUBDRAIN, CORRUGATED METAL PIPE, 24 IN. DIA.	74.000	LF	40.00000	2960.00	32.00000	2368.00	48.00000	3552.00
0140 2507-3250005 ENGINEERING FABRIC	640.000	SY	3.00000	1920.00	2.75000	1760.00	3.00000	1920.00
0150 2507-6800021 REVETMENT, CLASS B	118.000	TON	47.00000	5546.00	37.00000	4366.00	60.13000	7095.34
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	75.00000	150.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2200.00000	2200.00	2100.00000	2100.00

Bid Order: 004 Contract ID: 24-C024-099 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	16000.00000	16000.00	24500.00000	24500.00
0190 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	750.00000	825.00	1900.00000	2090.00	650.00000	715.00
0210 2602-0000020 SILT FENCE	450.000	LF	4.00000	1800.00	4.00000	1800.00	1.75000	787.50
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	486.000	LF	4.00000	1944.00	5.00000	2430.00	2.00000	972.00
SECTION TOTALS			$	242,322.34	$	250,465.28	$	267,224.52
CONTRACT TOTALS			$	242,322.34	$	250,465.28	$	267,224.52

Bid Order: 004 Contract ID: 24-C024-099 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 52' REINFORCED CONCRETE CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	280.000	UNIT	10.00000	2800.00	10.00000	2800.00	25.00000	7000.00
0020 2102-0425070 SPECIAL BACKFILL	222.000	TON	43.00000	9546.00	35.00000	7770.00	44.00000	9768.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4755.000	CY	8.00000	38040.00	6.00000	28530.00	14.50000	68947.50
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	762.000	CY	3.00000	2286.00	4.50000	3429.00	15.00000	11430.00
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	77.000	CY	5.00000	385.00	50.00000	3850.00	10.00000	770.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	204.000	TON	26.00000	5304.00	27.50000	5610.00	35.00000	7140.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	18000.00000	18000.00	20000.00000	20000.00	4900.00000	4900.00
0080 2402-2720000 EXCAVATION, CLASS 20	1291.000	CY	7.00000	9037.00	20.00000	25820.00	15.00000	19365.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	259.300	CY	390.00000	101127.00	280.00000	72604.00	300.00000	77790.00
0100 2404-7775000 REINFORCING STEEL	36428.000	LB	0.81000	29506.68	0.80000	29142.40	0.80000	29142.40
0110 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	76.000	LF	21.85000	1660.60	32.00000	2432.00	32.00000	2432.00
0120 2501-5775000 PILES, STEEL SHEET	736.000	SF	15.58000	11466.88	45.00000	33120.00	35.00000	25760.00
0130 2502-8215124 SUBDRAIN, CORRUGATED METAL PIPE, 24 IN. DIA.	74.000	LF	21.89000	1619.86	32.00000	2368.00	42.00000	3108.00
0140 2507-3250005 ENGINEERING FABRIC	640.000	SY	3.00000	1920.00	2.00000	1280.00	3.00000	1920.00
0150 2507-6800021 REVETMENT, CLASS B	118.000	TON	50.00000	5900.00	44.00000	5192.00	60.00000	7080.00
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	150.00000	300.00	150.00000	300.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2900.00000	2900.00	1300.00000	1300.00	1300.00000	1300.00

Bid Order: 004 Contract ID: 24-C024-099 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION		LUMP	26000.00000	26000.00	27000.00000	27000.00	35000.00000	35000.00
0190 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	750.00000	825.00	1750.00000	1925.00	1500.00000	1650.00
0210 2602-0000020 SILT FENCE	450.000	LF	4.00000	1800.00	3.10000	1395.00	3.00000	1350.00
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	486.000	LF	4.00000	1944.00	3.10000	1506.60	3.50000	1701.00
SECTION TOTALS			$	273,338.02	$	278,144.00	$	318,623.90
CONTRACT TOTALS			$	273,338.02	$	278,144.00	$	318,623.90

Bid Order: 005
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/07/12

Contract ID: 24-0302-131

Primary County: CRAWFORD
No Established DBE Goal

Project: BRFN-030-2(131)--39-24
Work Type: BRIDGE DECK OVERLAY
County: CRAWFORD Prj Awd Amt: $440,799.80
Route: U.S. 30
Location: OVER UP R.R. 2 MILES E. OF S.R. M-55

Project: BRFN-059-5(42)--39-24
Work Type: BRIDGE DECK OVERLAY
County: CRAWFORD Prj Awd Amt: $535,693.80
Route: U.S. 59
Location: OVER ABAND. R.R. 0.5 MILE N. OF S. JCT. IA. 141

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 976,493.60	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 982,073.65	100.57 %
3	CR120	CRAMER AND ASSOC., INC.	$ 986,630.60	101.03 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 1,036,214.90	106.11 %
5	PC015	PCIROADS, LLC	$ 1,093,524.00	111.98 %

Bid Order: 005 Contract ID: 24-0302-131 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 112; REPAIRS TO A 360'-0 X 44' CONTINUOUS WELDED GIRDER BRIDGE - BRFN-030-2(131)--39-24								
0010 2401-6750001		LUMP	20000.00000	20000.00	15000.00000	15000.00	22000.00000	22000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	18.100	CY	1800.00000	32580.00	1000.00000	18100.00	1800.00000	32580.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	2486.000	LB	2.00000	4972.00	3.00000	7458.00	1.60000	3977.60
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	70.300	SY	390.00000	27417.00	170.00000	11951.00	140.00000	9842.00
DECK REPAIR, CLASS A								
0050 2413-1200000	128.700	LF	160.00000	20592.00	160.00000	20592.00	150.00000	19305.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	128.700	LF	30.00000	3861.00	50.00000	6435.00	30.00000	3861.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2426-6772016	15.000	SF	160.00000	2400.00	60.00000	900.00	140.00000	2100.00
CONCRETE REPAIR								
0080 2533-4980005		LUMP	30000.00000	30000.00	30000.00000	30000.00	45000.00000	45000.00
MOBILIZATION								
SECTION TOTALS			$	141,822.00	$	110,436.00	$	138,665.60
SECTION 0002 DESIGN NO. 112; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (131)								
0090 2413-0698066	1750.800	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 112; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (131)								
0100 2413-0698067	1750.800	SY	38.00000	66530.40	60.00000	105048.00	45.00000	78786.00
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	66,530.40	$	105,048.00	$	78,786.00
SECTION 0004 ROADWAY ITEMS BRFN-030-2(131)--39-24								
0110 2102-0425070	247.200	TON	60.00000	14832.00	60.00000	14832.00	60.00000	14832.00
SPECIAL BACKFILL								
0120 2102-2625000	1913.000	CY	19.00000	36347.00	19.00000	36347.00	20.00000	38260.00
EMBANKMENT-IN-PLACE								
0130 2102-2713090	276.400	CY	40.00000	11056.00	40.00000	11056.00	40.00000	11056.00
EXCAVATION, CLASS 13, WASTE								

Bid Order: 005 Contract ID: 24-0302-131 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0140 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	516.000	SY	54.00000	27864.00	55.00000	28380.00	53.00000	27348.00
0150 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	269.400	SY	62.00000	16702.80	65.00000	17511.00	61.00000	16433.40
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2011.000	SY	2.00000	4022.00	3.00000	6033.00	2.00000	4022.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	224.000	LF	3.00000	672.00	7.00000	1568.00	7.00000	1568.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	22.00000	4950.00	22.00000	4950.00	25.00000	5625.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1450.00000	5800.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1850.00000	7400.00	1850.00000	7400.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.700	STA	60.00000	1122.00	55.00000	1028.50	55.00000	1028.50
0230 2527-9263130 REMOVABLE TAPE MARKINGS	80.000	STA	90.00000	7200.00	90.00000	7200.00	90.00000	7200.00
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.200	STA	130.00000	676.00	130.00000	676.00	130.00000	676.00
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	18.700	STA	90.00000	1683.00	90.00000	1683.00	90.00000	1683.00
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1550.000	LF	10.00000	15500.00	10.00000	15500.00	10.00000	15500.00
0270 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	3500.00000	14000.00	2000.00000	8000.00	2000.00000	8000.00
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	8000.00000	8000.00	7000.00000	7000.00	3000.00000	3000.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	5800.00000	5800.00	5200.00000	5200.00
0300 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00

Bid Order: 005 Contract ID: 24-0302-131 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0310 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1100.00000	4400.00
0320 2602-0000020 SILT FENCE	850.000	LF	2.10000	1785.00	2.00000	1700.00	2.00000	1700.00
0330 2602-0000090 CLEAN-OUT OF SILT FENCE	850.000	LF	0.40000	340.00	0.50000	425.00	0.60000	510.00
SECTION TOTALS			$	208,101.80	$	204,839.50	$	198,191.90
SECTION 0005 ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (131)								
0340 2413-0698066 DECK OVERLAY (CLASS O PCC)	601.200	SY						
SECTION TOTALS			$		$		$	
SECTION 0006 ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (131)								
0350 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	601.200	SY	38.00000	22845.60	55.00000	33066.00	45.00000	27054.00
SECTION TOTALS			$	22,845.60	$	33,066.00	$	27,054.00
SECTION 0007 DESIGN NO. 212; REPAIRS TO A 210'-0 X 44' CONTINUOUS STEEL I-BEAM BRIDGE - BRFN-059-5(42)--39-24								
0360 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	15.000	CY	80.00000	1200.00	75.00000	1125.00	140.00000	2100.00
0370 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00	30000.00000	30000.00	30000.00000	30000.00
0380 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	52.500	CY	1600.00000	84000.00	900.00000	47250.00	1000.00000	52500.00
0390 2404-7775005 REINFORCING STEEL, EPOXY COATED	4146.000	LB	2.00000	8292.00	3.00000	12438.00	1.60000	6633.60
0400 2413-0698074 DECK REPAIR, CLASS A	33.400	SY	390.00000	13026.00	170.00000	5678.00	140.00000	4676.00
0410 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	59.400	LF	170.00000	10098.00	170.00000	10098.00	160.00000	9504.00
0420 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	59.400	LF	30.00000	1782.00	50.00000	2970.00	30.00000	1782.00
0430 2426-6772016 CONCRETE REPAIR	71.000	SF	140.00000	9940.00	60.00000	4260.00	140.00000	9940.00
0440 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	32000.00000	32000.00	45000.00000	45000.00
SECTION TOTALS			$	178,338.00	$	145,819.00	$	162,135.60
SECTION 0008 DESIGN NO. 212; ALTERNATE 'CC' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (42)								

Bid Order: 005 Contract ID: 24-0302-131 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0450 2413-0698066 DECK OVERLAY (CLASS O PCC)	1012.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0009 DESIGN NO. 212; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (42)								
0460 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1012.000	SY	38.00000	38456.00	55.00000	55660.00	65.00000	65780.00
SECTION TOTALS			$	38,456.00	$	55,660.00	$	65,780.00
SECTION 0010 ROADWAY ITEMS			BRFN-059-5(42)--39-24					
0470 2102-0425070 SPECIAL BACKFILL	330.000	TON	50.00000	16500.00	50.00000	16500.00	49.00000	16170.00
0480 2102-2625000 EMBANKMENT-IN-PLACE	1360.000	CY	19.00000	25840.00	19.00000	25840.00	20.00000	27200.00
0490 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	51.400	SY	70.00000	3598.00	150.00000	7710.00	170.00000	8738.00
0500 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	506.900	SY	53.00000	26865.70	55.00000	27879.50	52.00000	26358.80
0510 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	488.200	SY	52.00000	25386.40	55.00000	26851.00	51.00000	24898.20
0520 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	379.000	CY	30.00000	11370.00	30.00000	11370.00	30.00000	11370.00
0530 2213-6745700 REMOVAL OF FLUMES	2.000	EACH	3000.00000	6000.00	800.00000	1600.00	1000.00000	2000.00
0540 2301-0690200 BRIDGE APPROACH, RK-20	287.600	SY	170.00000	48892.00	180.00000	51768.00	170.00000	48892.00
0550 2301-0690260 BRIDGE APPROACH, RK-26	287.600	SY	170.00000	48892.00	190.00000	54644.00	190.00000	54644.00
0560 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1479.000	SY	2.20000	3253.80	3.00000	4437.00	2.15000	3179.85
0570 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	3000.00000	6000.00	2500.00000	5000.00	3000.00000	6000.00
0580 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	280.000	LF	3.00000	840.00	8.00000	2240.00	8.00000	2240.00
0590 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	25.00000	5000.00	25.00000	5000.00	25.00000	5000.00

Bid Order: 005 Contract ID: 24-0302-131 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0600 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1450.00000	5800.00
0610 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0620 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1850.00000	7400.00	1850.00000	7400.00
0630 2510-6745850 REMOVAL OF PAVEMENT	467.000	SY	15.00000	7005.00	20.00000	9340.00	15.00000	7005.00
0640 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	26.250	STA	60.00000	1575.00	55.00000	1443.75	55.00000	1443.75
0650 2527-9263130 REMOVABLE TAPE MARKINGS	31.610	STA	90.00000	2844.90	90.00000	2844.90	90.00000	2844.90
0660 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.940	STA	130.00000	772.20	130.00000	772.20	130.00000	772.20
0670 2527-9263180 PAVEMENT MARKINGS REMOVED	5.720	STA	90.00000	514.80	90.00000	514.80	90.00000	514.80
0680 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1200.000	LF	10.00000	12000.00	10.00000	12000.00	10.00000	12000.00
0690 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	3500.00000	14000.00	2000.00000	8000.00	2000.00000	8000.00
0700 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	8000.00000	8000.00	7000.00000	7000.00	3000.00000	3000.00
0710 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	5800.00000	5800.00	5200.00000	5200.00
0720 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0730 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1100.00000	4400.00	1100.00000	4400.00
0740 2602-0000020 SILT FENCE	960.000	LF	2.10000	2016.00	2.00000	1920.00	2.00000	1920.00
0750 2602-0000090 CLEAN-OUT OF SILT FENCE	960.000	LF	0.40000	384.00	0.50000	480.00	0.60000	576.00
SECTION TOTALS			$	318,899.80	$	325,705.15	$	314,517.50
SECTION 0011 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0760 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Bid Order: 005 Contract ID: 24-0302-131 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0770 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		$	976,493.60	$	982,073.65	$	986,630.60

Bid Order: 005 Contract ID: 24-0302-131 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 112; REPAIRS TO A 360'-0 X 44' CONTINUOUS WELDED GIRDER BRIDGE - BRFN-030-2(131)--39-24								
0010 2401-6750001		LUMP	18000.00000	18000.00	26366.40000	26366.40		
REMOVALS, AS PER PLAN								
0020 2403-0100000	18.100	CY	1200.00000	21720.00	1422.36000	25744.72		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	2486.000	LB	1.40000	3480.40	1.95000	4847.70		
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	70.300	SY	200.00000	14060.00	135.00000	9490.50		
DECK REPAIR, CLASS A								
0050 2413-1200000	128.700	LF	250.00000	32175.00	130.35000	16776.05		
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	128.700	LF	75.00000	9652.50	55.00000	7078.50		
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2426-6772016	15.000	SF	350.00000	5250.00	75.00000	1125.00		
CONCRETE REPAIR								
0080 2533-4980005		LUMP	40000.00000	40000.00	62782.50000	62782.50		
MOBILIZATION								
SECTION TOTALS			$	144,337.90	$	154,211.37	$	
SECTION 0002 DESIGN NO. 112; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (131)								
0090 2413-0698066	1750.800	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 112; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (131)								
0100 2413-0698067	1750.800	SY	50.00000	87540.00	49.49000	86647.09		
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	87,540.00	$	86,647.09	$	
SECTION 0004 ROADWAY ITEMS BRFN-030-2(131)--39-24								
0110 2102-0425070	247.200	TON	66.00000	16315.20	60.00000	14832.00		
SPECIAL BACKFILL								
0120 2102-2625000	1913.000	CY	21.00000	40173.00	18.50000	35390.50		
EMBANKMENT-IN-PLACE								
0130 2102-2713090	276.400	CY	44.00000	12161.60	40.00000	11056.00		
EXCAVATION, CLASS 13, WASTE								

Bid Order: 005 Contract ID: 24-0302-131 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	516.000	SY	58.25000	30057.00	53.00000	27348.00		
0150 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	269.400	SY	67.00000	18049.80	61.00000	16433.40		
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2011.000	SY	2.25000	4524.75	2.75000	5530.25		
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	224.000	LF	6.80000	1523.20	7.00000	1568.00		
0180 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	15.75000	3543.75	21.75000	4893.75		
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2200.00000	8800.00	1450.00000	5800.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00	300.00000	1200.00		
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	1850.00000	7400.00		
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.700	STA	60.50000	1131.35	55.00000	1028.50		
0230 2527-9263130 REMOVABLE TAPE MARKINGS	80.000	STA	99.00000	7920.00	90.00000	7200.00		
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.200	STA	143.00000	743.60	130.00000	676.00		
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	18.700	STA	99.00000	1851.30	90.00000	1683.00		
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1550.000	LF	10.75000	16662.50	9.75000	15112.50		
0270 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	3850.00000	15400.00	3500.00000	14000.00		
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	8800.00000	8800.00	8000.00000	8000.00		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	5700.00000	5700.00	5200.00000	5200.00		
0300 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00		

Bid Order: 005 Contract ID: 24-0302-131 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1100.00000	4400.00		
0320 2602-0000020 SILT FENCE	850.000	LF	2.75000	2337.50	2.48000	2108.00		
0330 2602-0000090 CLEAN-OUT OF SILT FENCE	850.000	LF	0.10000	85.00	0.10000	85.00		
SECTION TOTALS			$	226,229.55	$	206,694.90	$	
SECTION 0005 ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (131)								
0340 2413-0698066 DECK OVERLAY (CLASS O PCC)	601.200	SY						
SECTION TOTALS			$		$		$	
SECTION 0006 ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (131)								
0350 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	601.200	SY	50.00000	30060.00	55.81000	33552.97		
SECTION TOTALS			$	30,060.00	$	33,552.97	$	
SECTION 0007 DESIGN NO. 212; REPAIRS TO A 210'-0 X 44' CONTINUOUS STEEL I-BEAM BRIDGE - BRFN-059-5(42)--39-24								
0360 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	15.000	CY	265.00000	3975.00	289.85000	4347.75		
0370 2401-6750001 REMOVALS, AS PER PLAN		LUMP	21000.00000	21000.00	49924.80000	49924.80		
0380 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	52.500	CY	650.00000	34125.00	914.00000	47985.00		
0390 2404-7775005 REINFORCING STEEL, EPOXY COATED	4146.000	LB	1.50000	6219.00	1.95000	8084.70		
0400 2413-0698074 DECK REPAIR, CLASS A	33.400	SY	200.00000	6680.00	135.00000	4509.00		
0410 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	59.400	LF	275.00000	16335.00	140.47000	8343.92		
0420 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	59.400	LF	75.00000	4455.00	55.00000	3267.00		
0430 2426-6772016 CONCRETE REPAIR	71.000	SF	100.00000	7100.00	75.00000	5325.00		
0440 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	56104.50000	56104.50		
SECTION TOTALS			$	144,889.00	$	187,891.67	$	
SECTION 0008 DESIGN NO. 212; ALTERNATE 'CC' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (42)								

Bid Order: 005 Contract ID: 24-0302-131 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0450 2413-0698066 DECK OVERLAY (CLASS O PCC)	1012.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0009 DESIGN NO. 212; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (42)								
0460 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1012.000	SY	75.00000	75900.00	82.63000	83621.56		
SECTION TOTALS			$	75,900.00	$	83,621.56	$	
SECTION 0010 ROADWAY ITEMS			BRFN-059-5(42)--39-24					
0470 2102-0425070 SPECIAL BACKFILL	330.000	TON	66.00000	21780.00	49.00000	16170.00		
0480 2102-2625000 EMBANKMENT-IN-PLACE	1360.000	CY	21.00000	28560.00	18.75000	25500.00		
0490 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	51.400	SY	110.00000	5654.00	85.00000	4369.00		
0500 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	506.900	SY	57.25000	29020.03	52.00000	26358.80		
0510 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	488.200	SY	56.00000	27339.20	51.00000	24898.20		
0520 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	379.000	CY	33.00000	12507.00	30.00000	11370.00		
0530 2213-6745700 REMOVAL OF FLUMES	2.000	EACH	1200.00000	2400.00	2400.00000	4800.00		
0540 2301-0690200 BRIDGE APPROACH, RK-20	287.600	SY	140.00000	40264.00	192.68000	55414.77		
0550 2301-0690260 BRIDGE APPROACH, RK-26	287.600	SY	150.00000	43140.00	199.68000	57427.97		
0560 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1479.000	SY	2.50000	3697.50	2.75000	4067.25		
0570 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2500.00000	5000.00	2750.00000	5500.00		
0580 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	280.000	LF	6.50000	1820.00	7.50000	2100.00		
0590 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	15.75000	3150.00	24.25000	4850.00		

Bid Order: 005 Contract ID: 24-0302-131 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0600 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2200.00000	8800.00	1450.00000	5800.00		
0610 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00	300.00000	1200.00		
0620 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	1850.00000	7400.00		
0630 2510-6745850 REMOVAL OF PAVEMENT	467.000	SY	22.50000	10507.50	28.00000	13076.00		
0640 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	26.250	STA	60.50000	1588.13	55.00000	1443.75		
0650 2527-9263130 REMOVABLE TAPE MARKINGS	31.610	STA	99.00000	3129.39	90.00000	2844.90		
0660 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.940	STA	143.00000	849.42	130.00000	772.20		
0670 2527-9263180 PAVEMENT MARKINGS REMOVED	5.720	STA	99.00000	566.28	90.00000	514.80		
0680 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1200.000	LF	10.75000	12900.00	9.75000	11700.00		
0690 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	3850.00000	15400.00	4000.00000	16000.00		
0700 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	8800.00000	8800.00	8000.00000	8000.00		
0710 2528-8445110 TRAFFIC CONTROL		LUMP	5700.00000	5700.00	5200.00000	5200.00		
0720 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00		
0730 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1100.00000	4400.00		
0740 2602-0000020 SILT FENCE	960.000	LF	2.75000	2640.00	2.48000	2380.80		
0750 2602-0000090 CLEAN-OUT OF SILT FENCE	960.000	LF	0.10000	96.00	0.10000	96.00		
SECTION TOTALS			$	325,758.45	$	339,404.44	$	
SECTION 0011 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0760 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		

Bid Order: 005 Contract ID: 24-0302-131 Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0770 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		$	1,036,214.90	$	1,093,524.00	$	

Bid Order: 006
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 100 WORK DAYS Late Start Date: 04/02/12

Contract ID: 31-C031-064

Primary County: DUBUQUE
No Established DBE Goal

Project: STP-U-2100(671)--70-31
Work Type: BRIDGE REPLACEMENT - CCS
County: DUBUQUE Prj Awd Amt: $310,028.89
Route: NORTH CASCADE ROAD
Location: OVER SOUTH FORK OF CATFISH CREEK

Project: ER-C031(64)--58-31
Work Type: BRIDGE REPLACEMENT - CCS
County: DUBUQUE Prj Awd Amt: $734,345.51
Route: NORTH CASCADE ROAD
Location: OVER THE S. FORK OF CATFISH CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 1,044,374.40	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,126,606.92	107.87 %
3	K.140	K CONSTRUCTION INC.	$ 1,248,660.99	119.56 %
4	TA060	TAYLOR CONSTRUCTION, INC.	$ 1,286,762.55	123.20 %
5	MI900	MINNOWA CONSTRUCTION,INC.	$ 1,339,607.56	128.26 %

Bid Order: 006 Contract ID: 31-C031-064 Primary County: DUBUQUE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 181'-0 X 34' -0 CONTINUOUS CONCRETE SLAB BRIDGE STP-U-2100(671)--70-31								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2352.000	CY	4.80000	11289.60	6.20000	14582.40	7.75000	18228.00
0020 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2352.000	CY	1.00000	2352.00	0.28000	658.56	0.65000	1528.80
0030 2210-0475290 MACADAM STONE BASE	1179.000	TON	18.30000	21575.70	15.80000	18628.20	16.15000	19040.85
0040 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	13.400	SY	118.10000	1582.54	155.00000	2077.00	118.10000	1582.54
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1451.000	SY	38.00000	55138.00	33.00000	47883.00	38.00000	55138.00
0060 2402-0425030 GRANULAR BACKFILL	20.000	CY	35.00000	700.00	39.50000	790.00	93.58000	1871.60
0070 2402-2720000 EXCAVATION, CLASS 20	34.200	CY	35.00000	1197.00	25.00000	855.00	20.00000	684.00
0080 2402-2721000 EXCAVATION, CLASS 21	15.500	CY	75.00000	1162.50	285.00000	4417.50	25.00000	387.50
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	130.900	CY	335.00000	43851.50	400.00000	52360.00	395.00000	51705.50
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	3336.000	LB	0.83000	2768.88	0.84000	2802.24	0.92000	3069.12
0110 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	182.800	LF	37.90000	6928.12	38.35000	7010.38	50.00000	9140.00
0120 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	524.00000	1048.00	885.00000	1770.00	524.00000	1048.00
0130 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	575.000	SF	24.00000	13800.00	20.01000	11505.75	25.38000	14593.50
0140 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	3800.00000	3800.00	5500.00000	5500.00	3800.00000	3800.00
0150 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	5700.00000	5700.00	4000.00000	4000.00	5700.00000	5700.00
0160 2501-0201057 PILES, STEEL, HP 10 X 57	84.300	LF	36.00000	3034.80	41.00000	3456.30	41.00000	3456.30
0170 2501-0201253 PILES, STEEL, HP 12 X 53	145.000	LF	36.25000	5256.25	41.00000	5945.00	40.00000	5800.00
0180 2501-6335010 PREBORED HOLES	20.000	LF	45.00000	900.00	38.00000	760.00	100.00000	2000.00

Bid Order: 006 Contract ID: 31-C031-064 Primary County: DUBUQUE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	700.000	LF	6.05000	4235.00	7.50000	5250.00	6.05000	4235.00
0200 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	84.000	LF	12.00000	1008.00	5.00000	420.00	12.00000	1008.00
0210 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	174.00000	174.00	150.00000	150.00	174.00000	174.00
0220 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	245.100	LF	43.00000	10539.30	42.00000	10294.20	43.00000	10539.30
0230 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	8.000	LF	94.10000	752.80	75.00000	600.00	94.10000	752.80
0240 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	100.700	LF	74.60000	7512.22	63.00000	6344.10	74.60000	7512.22
0250 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	219.500	LF	89.70000	19689.15	82.00000	17999.00	89.70000	19689.15
0260 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	168.300	LF	116.75000	19649.03	119.00000	20027.70	116.75000	19649.03
0270 2507-3250005 ENGINEERING FABRIC	138.000	SY	2.75000	379.50	2.25000	310.50	2.90000	400.20
0280 2507-6800061 REVETMENT, CLASS E	104.000	TON	22.00000	2288.00	25.75000	2678.00	26.60000	2766.40
0290 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL	191.700	LF	47.00000	9009.90	47.00000	9009.90	50.75000	9728.78
0300 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	1481.00000	4443.00	800.00000	2400.00	1481.00000	4443.00
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	3398.00000	3398.00	1080.00000	1080.00	3795.00000	3795.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	235.68000	235.68	100.00000	100.00

Bid Order: 006 Contract ID: 31-C031-064 Primary County: DUBUQUE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT
0330 2533-4980005 MOBILIZATION		LUMP	3400.00000	3400.00	15000.00000	15000.00	45000.00000	45000.00
0340 2599-9999005 ('EACH' ITEM) CORE DRILL HOLES INTO HANDHOLE OR VAULT	40.000	EACH	75.00000	3000.00	100.00000	4000.00	75.00000	3000.00
0350 2599-9999005 ('EACH' ITEM) FIBER VAULT, SQUARE	3.000	EACH	4176.70000	12530.10	5300.00000	15900.00	4176.70000	12530.10
0360 2599-9999005 ('EACH' ITEM) INTAKE, SINGLE, AS PER PLAN	2.000	EACH	2500.00000	5000.00	2200.00000	4400.00	2500.00000	5000.00
0370 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, DOUBLE AS PER PLAN	1.000	EACH	3700.00000	3700.00	3900.00000	3900.00	3700.00000	3700.00
0380 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, SINGLE AS PER PLAN	2.000	EACH	3200.00000	6400.00	2600.00000	5200.00	3200.00000	6400.00
0390 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, RIGID PVC TRENCHED, 2 INCH	1760.000	LF	6.10000	10736.00	4.00000	7040.00	6.10000	10736.00
SECTION TOTALS			$	310,028.89	$	317,240.41	$	369,932.69
SECTION 0002 ITEMS FOR A 181'-0 X 34' -0 CONTINUOUS CONCRETE SLAB BRIDGE ER-C031(64)--58-31								
0400 2101-0850001 CLEARING AND GRUBBING	1.790	ACRE	1000.00000	1790.00	1400.00000	2506.00	5363.00000	9599.77
0410 2102-0425070 SPECIAL BACKFILL	130.000	TON	20.35000	2645.50	16.00000	2080.00	18.00000	2340.00
0420 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8666.000	CY	4.80000	41596.80	6.20000	53729.20	7.75000	67161.50
0430 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	115.000	CY	50.00000	5750.00	19.00000	2185.00	43.90000	5048.50
0440 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1443.000	CY	6.00000	8658.00	4.25000	6132.75	9.00000	12987.00
0450 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	8666.000	CY	1.00000	8666.00	0.28000	2426.48	0.65000	5632.90
0460 2115-0100000 MODIFIED SUBBASE	612.000	CY	24.00000	14688.00	26.15000	16003.80	33.00000	20196.00
0470 2121-7425010 GRANULAR SHOULDERS, TYPE A	44.000	TON	18.00000	792.00	20.00000	880.00	42.45000	1867.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT
0480 2123-7450020 SHOULDER FINISHING, EARTH	14.000	STA	127.00000	1778.00	190.00000	2660.00	290.40000	4065.60
0490 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	215.200	SY	92.00000	19798.40	155.00000	33356.00	92.00000	19798.40
0500 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	257.000	TON	48.76000	12531.32	48.76000	12531.32	48.76000	12531.32
0510 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	129.000	TON	48.76000	6290.04	48.76000	6290.04	48.76000	6290.04
0520 2303-0246428 ASPHALT BINDER, PG 64-28	24.000	TON	706.00000	16944.00	706.00000	16944.00	706.00000	16944.00
0530 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	113.000	TON	18.00000	2034.00	15.80000	1785.40	21.05000	2378.65
0540 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	25000.00000	25000.00	20000.00000	20000.00
0550 2402-2720000 EXCAVATION, CLASS 20	168.000	CY	30.00000	5040.00	25.00000	4200.00	20.00000	3360.00
0560 2402-2721000 EXCAVATION, CLASS 21	133.800	CY	75.00000	10035.00	250.00000	33450.00	25.00000	3345.00
0570 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	663.800	CY	335.00000	222373.00	390.00000	258882.00	395.00000	262201.00
0580 2404-7775005 REINFORCING STEEL, EPOXY COATED	145961.000	LB	0.83000	121147.63	0.77000	112389.97	0.75000	109470.75
0590 2414-6424110 CONCRETE BARRIER RAILING	371.300	LF	51.55000	19140.52	32.00000	11881.60	45.55000	16912.72
0600 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	900.00000	900.00	885.00000	885.00	900.00000	900.00
0610 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1800.00000	1800.00	2960.00000	2960.00	1800.00000	1800.00
0620 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	2600.00000	2600.00	4250.00000	4250.00	2600.00000	2600.00
0630 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	202.00000	404.00	350.00000	700.00	202.00000	404.00
0640 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	40.000	LF	32.10000	1284.00	40.00000	1600.00	32.10000	1284.00
0650 2501-0201057 PILES, STEEL, HP 10 X 57	505.700	LF	36.00000	18205.20	41.00000	20733.70	41.00000	20733.70

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT
0660 2501-0201253 PILES, STEEL, HP 12 X 53	1740.000	LF	36.25000	63075.00	41.00000	71340.00	40.00000	69600.00
0670 2501-6335010 PREBORED HOLES	120.000	LF	45.00000	5400.00	38.00000	4560.00	100.00000	12000.00
0680 2502-8220197 SUBDRAIN OUTLET (RF-19F)	3.000	EACH	145.00000	435.00	150.00000	450.00	145.00000	435.00
0690 2503-0500380 BRIDGE END DRAIN, RF-38	1.000	EACH	5100.00000	5100.00	5000.00000	5000.00	5100.00000	5100.00
0700 2507-3250005 ENGINEERING FABRIC	1101.000	SY	2.75000	3027.75	2.25000	2477.25	2.95000	3247.95
0710 2507-6800061 REVETMENT, CLASS E	825.000	TON	22.00000	18150.00	25.75000	21243.75	24.20000	19965.00
0720 2510-6745850 REMOVAL OF PAVEMENT	2362.000	SY	5.25000	12400.50	4.00000	9448.00	5.15000	12164.30
0730 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	2200.00000	4400.00	2500.00000	5000.00	2083.90000	4167.80
0740 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	206.000	SY	38.10000	7848.60	32.00000	6592.00	38.10000	7848.60
0750 2515-6745600 REMOVAL OF PAVED DRIVEWAY	579.000	SY	5.25000	3039.75	4.75000	2750.25	8.50000	4921.50
0760 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0770 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0780 2526-8285000 CONSTRUCTION SURVEY		LUMP	3398.00000	3398.00	4820.00000	4820.00	3000.00000	3000.00
0790 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.000	STA	42.00000	1596.00	42.00000	1596.00	42.00000	1596.00
0800 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1800.00000	1800.00	1200.00000	1200.00
0810 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	28000.00000	28000.00	95500.00000	95500.00
0820 2599-9999009 ('LINEAR FEET' ITEM) PILE ROCK CORE	6.600	LF	500.00000	3300.00	135.00000	891.00	310.00000	2046.00
0830 2601-2634100 MULCHING	1.790	ACRE	700.00000	1253.00	700.00000	1253.00	700.00000	1253.00
0840 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.790	ACRE	400.00000	716.00	900.00000	1611.00	400.00000	716.00
0850 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	10.000	SQ	51.00000	510.00	20.00000	200.00	51.00000	510.00

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0860 2602-0000020 SILT FENCE	515.000	LF	1.00000	515.00	1.60000	824.00	1.00000	515.00
0870 2602-0000060 REMOVAL OF SILT FENCE	515.000	LF	0.10000	51.50	0.50000	257.50	0.10000	51.50
0880 2602-0000090 CLEAN-OUT OF SILT FENCE	250.000	LF	1.00000	250.00	0.45000	112.50	1.00000	250.00
0890 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	72.000	LF	4.00000	288.00	2.75000	198.00	4.00000	288.00
SECTION TOTALS			$	732,845.51	$	807,866.51	$	877,228.30
SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR CONTRACT								
0900 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0910 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			$	1,044,374.40	$	1,126,606.92	$	1,248,660.99

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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 181'-0 X 34' -0 CONTINUOUS CONCRETE SLAB BRIDGE STP-U-2100(671)--70-31							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2352.000 CY	7.75000	18228.00	8.10000	19051.20		
0020 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2352.000 CY	0.65000	1528.80	1.30000	3057.60		
0030 2210-0475290 MACADAM STONE BASE	1179.000 TON	16.15000	19040.85	16.30000	19217.70		
0040 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	13.400 SY	118.10000	1582.54	155.00000	2077.00		
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1451.000 SY	38.00000	55138.00	33.00000	47883.00		
0060 2402-0425030 GRANULAR BACKFILL	20.000 CY	93.58000	1871.60	39.50000	790.00		
0070 2402-2720000 EXCAVATION, CLASS 20	34.200 CY	250.00000	8550.00	20.00000	684.00		
0080 2402-2721000 EXCAVATION, CLASS 21	15.500 CY	250.00000	3875.00	40.00000	620.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	130.900 CY	435.00000	56941.50	500.00000	65450.00		
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	3336.000 LB	0.85000	2835.60	0.90000	3002.40		
0110 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	182.800 LF	38.35000	7010.38	38.35000	7010.38		
0120 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	524.00000	1048.00	885.00000	1770.00		
0130 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	575.000 SF	25.38000	14593.50	18.90000	10867.50		
0140 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	3800.00000	3800.00	5500.00000	5500.00		
0150 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000 EACH	5700.00000	5700.00	4000.00000	4000.00		
0160 2501-0201057 PILES, STEEL, HP 10 X 57	84.300 LF	36.00000	3034.80	35.00000	2950.50		
0170 2501-0201253 PILES, STEEL, HP 12 X 53	145.000 LF	34.00000	4930.00	34.00000	4930.00		
0180 2501-6335010 PREBORED HOLES	20.000 LF	50.00000	1000.00	60.00000	1200.00		

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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
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	700.000	LF	6.05000	4235.00	7.50000	5250.00		
0200 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	84.000	LF	12.00000	1008.00	12.00000	1008.00		
0210 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	174.00000	174.00	150.00000	150.00		
0220 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	245.100	LF	43.00000	10539.30	42.00000	10294.20		
0230 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	8.000	LF	94.10000	752.80	75.00000	600.00		
0240 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	100.700	LF	74.60000	7512.22	63.00000	6344.10		
0250 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	219.500	LF	89.70000	19689.15	82.00000	17999.00		
0260 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	168.300	LF	116.75000	19649.03	119.00000	20027.70		
0270 2507-3250005 ENGINEERING FABRIC	138.000	SY	2.90000	400.20	2.50000	345.00		
0280 2507-6800061 REVETMENT, CLASS E	104.000	TON	26.60000	2766.40	25.00000	2600.00		
0290 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL	191.700	LF	47.00000	9009.90	47.00000	9009.90		
0300 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	1481.00000	4443.00	800.00000	2400.00		
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	1400.00000	1400.00		
0320 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	100.00000	100.00		

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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
0330 2533-4980005 MOBILIZATION		LUMP	33000.00000	33000.00	40000.00000	40000.00		
0340 2599-9999005 ('EACH' ITEM) CORE DRILL HOLES INTO HANDHOLE OR VAULT	40.000	EACH	75.00000	3000.00	100.00000	4000.00		
0350 2599-9999005 ('EACH' ITEM) FIBER VAULT, SQUARE	3.000	EACH	4176.70000	12530.10	5300.00000	15900.00		
0360 2599-9999005 ('EACH' ITEM) INTAKE, SINGLE, AS PER PLAN	2.000	EACH	2500.00000	5000.00	2200.00000	4400.00		
0370 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, DOUBLE AS PER PLAN	1.000	EACH	3700.00000	3700.00	3900.00000	3900.00		
0380 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, SINGLE AS PER PLAN	2.000	EACH	3200.00000	6400.00	2600.00000	5200.00		
0390 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, RIGID PVC TRENCHED, 2 INCH	1760.000	LF	6.10000	10736.00	4.00000	7040.00		
SECTION TOTALS			$	372,353.67	$	358,029.18	$	
SECTION 0002 ITEMS FOR A 181'-0 X 34' -0 CONTINUOUS CONCRETE SLAB BRIDGE ER-C031(64)--58-31								
0400 2101-0850001 CLEARING AND GRUBBING	1.790	ACRE	5363.00000	9599.77	3500.00000	6265.00		
0410 2102-0425070 SPECIAL BACKFILL	130.000	TON	18.00000	2340.00	16.00000	2080.00		
0420 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8666.000	CY	7.75000	67161.50	7.60000	65861.60		
0430 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	115.000	CY	43.90000	5048.50	40.00000	4600.00		
0440 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1443.000	CY	9.00000	12987.00	8.50000	12265.50		
0450 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	8666.000	CY	0.65000	5632.90	1.30000	11265.80		
0460 2115-0100000 MODIFIED SUBBASE	612.000	CY	33.00000	20196.00	29.00000	17748.00		
0470 2121-7425010 GRANULAR SHOULDERS, TYPE A	44.000	TON	42.45000	1867.80	20.00000	880.00		

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0480 2123-7450020 SHOULDER FINISHING, EARTH	14.000	STA	290.40000	4065.60	135.00000	1890.00		
0490 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	215.200	SY	92.00000	19798.40	155.00000	33356.00		
0500 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	257.000	TON	48.76000	12531.32	48.76000	12531.32		
0510 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	129.000	TON	48.76000	6290.04	48.76000	6290.04		
0520 2303-0246428 ASPHALT BINDER, PG 64-28	24.000	TON	706.00000	16944.00	706.00000	16944.00		
0530 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	113.000	TON	21.05000	2378.65	16.00000	1808.00		
0540 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6985.00000	6985.00	40000.00000	40000.00		
0550 2402-2720000 EXCAVATION, CLASS 20	168.000	CY	250.00000	42000.00	20.00000	3360.00		
0560 2402-2721000 EXCAVATION, CLASS 21	133.800	CY	250.00000	33450.00	20.00000	2676.00		
0570 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	663.800	CY	435.00000	288753.00	500.00000	331900.00		
0580 2404-7775005 REINFORCING STEEL, EPOXY COATED	145961.000	LB	0.85000	124066.85	0.90000	131364.90		
0590 2414-6424110 CONCRETE BARRIER RAILING	371.300	LF	75.00000	27847.50	41.55000	15427.52		
0600 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	900.00000	900.00	885.00000	885.00		
0610 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1800.00000	1800.00	2960.00000	2960.00		
0620 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	2600.00000	2600.00	4250.00000	4250.00		
0630 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	202.00000	404.00	350.00000	700.00		
0640 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	40.000	LF	32.10000	1284.00	40.00000	1600.00		
0650 2501-0201057 PILES, STEEL, HP 10 X 57	505.700	LF	36.00000	18205.20	37.00000	18710.90		

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0660 2501-0201253 PILES, STEEL, HP 12 X 53	1740.000	LF	34.00000	59160.00	36.00000	62640.00		
0670 2501-6335010 PREBORED HOLES	120.000	LF	50.00000	6000.00	60.00000	7200.00		
0680 2502-8220197 SUBDRAIN OUTLET (RF-19F)	3.000	EACH	145.00000	435.00	150.00000	450.00		
0690 2503-0500380 BRIDGE END DRAIN, RF-38	1.000	EACH	5100.00000	5100.00	3400.00000	3400.00		
0700 2507-3250005 ENGINEERING FABRIC	1101.000	SY	2.95000	3247.95	2.50000	2752.50		
0710 2507-6800061 REVETMENT, CLASS E	825.000	TON	24.20000	19965.00	25.00000	20625.00		
0720 2510-6745850 REMOVAL OF PAVEMENT	2362.000	SY	5.15000	12164.30	4.00000	9448.00		
0730 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	3500.00000	7000.00	2083.90000	4167.80		
0740 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	206.000	SY	38.10000	7848.60	32.00000	6592.00		
0750 2515-6745600 REMOVAL OF PAVED DRIVEWAY	579.000	SY	8.50000	4921.50	6.00000	3474.00		
0760 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	150.00000	600.00		
0770 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	100.00000	400.00	100.00000	400.00		
0780 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	4000.00000	4000.00		
0790 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.000	STA	42.00000	1596.00	42.00000	1596.00		
0800 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1200.00000	1200.00		
0810 2533-4980005 MOBILIZATION		LUMP	34000.00000	34000.00	100000.00000	100000.00		
0820 2599-9999009 ('LINEAR FEET' ITEM) PILE ROCK CORE	6.600	LF	500.00000	3300.00	50.00000	330.00		
0830 2601-2634100 MULCHING	1.790	ACRE	700.00000	1253.00	700.00000	1253.00		
0840 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.790	ACRE	400.00000	716.00	400.00000	716.00		
0850 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	10.000	SQ	51.00000	510.00	51.00000	510.00		

Bid Order: 006 Contract ID: 31-C031-064 Primary County: DUBUQUE
Letting Date: 01/18/12 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
0860 2602-0000020 SILT FENCE	515.000	LF	1.00000	515.00	1.00000	515.00		
0870 2602-0000060 REMOVAL OF SILT FENCE	515.000	LF	0.10000	51.50	0.10000	51.50		
0880 2602-0000090 CLEAN-OUT OF SILT FENCE	250.000	LF	2.00000	500.00	1.00000	250.00		
0890 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	72.000	LF	4.00000	288.00	4.00000	288.00		
SECTION TOTALS			$	912,908.88	$	980,078.38	$	
SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR CONTRACT								
0900 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0910 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			$	1,286,762.55	$	1,339,607.56	$	

Bid Order: 008
Contract ID: 47-C047-048
Primary County: IDA
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 55 WORK DAYS Approximate Start Date: 07/02/12

Project: BRS-C047(48)--60-47
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: IDA Prj Awd Amt: $289,969.52
Route: M31
Location: HWY 20 S 0.7 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 289,969.52	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 292,453.62	100.85 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 328,341.42	113.23 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 374,618.50	129.19 %
5	WI240	WINFIELD CONTRACTORS INC.	$ 413,096.30	142.46 %

Bid Order: 008 Contract ID: 47-C047-048 Primary County: IDA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 70' RENINFORCED CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	263.000	TON	30.00000	7890.00	29.00000	7627.00	32.50000	8547.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2526.000	CY	6.00000	15156.00	8.00000	20208.00	22.00000	55572.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	643.000	CY	3.00000	1929.00	7.00000	4501.00	5.00000	3215.00
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	104.000	CY	10.00000	1040.00	14.00000	1456.00	6.50000	676.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2375.000	CY	1.70000	4037.50	0.50000	1187.50	2.00000	4750.00
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	151.000	TON	30.00000	4530.00	33.00000	4983.00	32.00000	4832.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	5.500	STA	175.00000	962.50	195.00000	1072.50	100.00000	550.00
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	194.000	TON	135.00000	26190.00	145.00000	28130.00	135.00000	26190.00
0090 2303-0245828 ASPHALT BINDER, PG 58-28	12.000	TON	605.00000	7260.00	675.00000	8100.00	605.00000	7260.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	11000.00000	11000.00	10000.00000	10000.00
0110 2402-2720000 EXCAVATION, CLASS 20	1217.000	CY	9.00000	10953.00	8.00000	9736.00	15.00000	18255.00
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	310.100	CY	345.00000	106984.50	360.00000	111636.00	330.00000	102333.00
0130 2404-7775000 REINFORCING STEEL	45002.000	LB	0.76000	34201.52	0.81000	36451.62	0.84000	37801.68
0140 2501-5775000 PILES, STEEL SHEET	736.000	SF	17.00000	12512.00	17.00000	12512.00	18.00000	13248.00
0150 2502-8215124 SUBDRAIN, CORRUGATED METAL PIPE, 24 IN. DIA.	80.000	LF	40.00000	3200.00	34.00000	2720.00	61.00000	4880.00
0160 2507-3250005 ENGINEERING FABRIC	726.000	SY	2.75000	1996.50	3.50000	2541.00	3.25000	2359.50
0170 2507-6800021 REVETMENT, CLASS B	118.000	TON	41.00000	4838.00	38.00000	4484.00	55.00000	6490.00

Bid Order: 008 Contract ID: 47-C047-048 Primary County: IDA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2510-6745850 REMOVAL OF PAVEMENT	158.000	SY	8.00000	1264.00	5.00000	790.00	9.00000	1422.00
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00	75.00000	150.00	50.00000	100.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.590	STA	300.00000	777.00	350.00000	906.50	300.00000	777.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2300.00000	2300.00	2288.74000	2288.74
0220 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	16000.00000	16000.00	15000.00000	15000.00
0230 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	2000.00000	1200.00	2100.00000	1260.00	600.00000	360.00
0250 2602-0000020 SILT FENCE	423.000	LF	4.00000	1692.00	4.50000	1903.50	2.00000	846.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	84.000	LF	4.00000	336.00	4.50000	378.00	2.00000	168.00
SECTION TOTALS			$	289,969.52	$	292,453.62	$	328,341.42
CONTRACT TOTALS			$	289,969.52	$	292,453.62	$	328,341.42

Bid Order: 008 Contract ID: 47-C047-048 Primary County: IDA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 70' RENINFORCED CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	263.000	TON	40.00000	10520.00	35.00000	9205.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2526.000	CY	9.00000	22734.00	25.00000	63150.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	643.000	CY	3.00000	1929.00	22.00000	14146.00		
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	104.000	CY	10.00000	1040.00	10.00000	1040.00		
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2375.000	CY	3.00000	7125.00	2.00000	4750.00		
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	151.000	TON	58.00000	8758.00	32.50000	4907.50		
0070 2123-7450020 SHOULDER FINISHING, EARTH	5.500	STA	350.00000	1925.00	400.00000	2200.00		
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	194.000	TON	127.50000	24735.00	135.00000	26190.00		
0090 2303-0245828 ASPHALT BINDER, PG 58-28	12.000	TON	601.80000	7221.60	605.00000	7260.00		
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	24000.00000	24000.00	25000.00000	25000.00		
0110 2402-2720000 EXCAVATION, CLASS 20	1217.000	CY	14.00000	17038.00	9.00000	10953.00		
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	310.100	CY	423.00000	131172.30	330.00000	102333.00		
0130 2404-7775000 REINFORCING STEEL	45002.000	LB	0.90000	40501.80	0.90000	40501.80		
0140 2501-5775000 PILES, STEEL SHEET	736.000	SF	16.00000	11776.00	40.00000	29440.00		
0150 2502-8215124 SUBDRAIN, CORRUGATED METAL PIPE, 24 IN. DIA.	80.000	LF	22.26000	1780.80	225.00000	18000.00		
0160 2507-3250005 ENGINEERING FABRIC	726.000	SY	3.50000	2541.00	3.00000	2178.00		
0170 2507-6800021 REVETMENT, CLASS B	118.000	TON	55.00000	6490.00	60.00000	7080.00		

Bid Order: 008 Contract ID: 47-C047-048 Primary County: IDA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2510-6745850 REMOVAL OF PAVEMENT	158.000	SY	7.00000	1106.00	20.00000	3160.00		
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	50.00000	100.00		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.590	STA	300.00000	777.00	300.00000	777.00		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2200.00000	2200.00		
0220 2533-4980005 MOBILIZATION		LUMP	44000.00000	44000.00	35000.00000	35000.00		
0230 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00		
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	2000.00000	1200.00	2500.00000	1500.00		
0250 2602-0000020 SILT FENCE	423.000	LF	4.00000	1692.00	3.00000	1269.00		
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	84.000	LF	4.00000	336.00	4.00000	336.00		
SECTION TOTALS			$	374,618.50	$	413,096.30	$	
CONTRACT TOTALS			$	374,618.50	$	413,096.30	$	

Bid Order: 009
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 100 WORK DAYS Late Start Date: 04/02/12

Contract ID: 52-3806-242

Primary County: JOHNSON
No Established DBE Goal

Project: IMN-380-6(242)0--0E-52
Work Type: BRIDGE DECK OVERLAY
County: JOHNSON Prj Awd Amt: $1,978,571.39
Route: I-380
Location: NORTHBOUND & SOUTHBOUND I-380 OVER I-80

Project: IMN-380-6(243)1--0E-52
Work Type: BRIDGE DECK OVERLAY
County: JOHNSON Prj Awd Amt: $475,723.23
Route: I-380
Location: NORTHBOUND & SOUTHBOUND I-380 IN CORALVILLE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 2,454,294.62	100.00 %
2	PC015	PCIROADS, LLC	$ 2,533,567.49	103.23 %
3	CR120	CRAMER AND ASSOC., INC.	$ 2,561,761.82	104.37 %

Bid Order: 009 Contract ID: 52-3806-242 Primary County: JOHNSON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0111; REPAIRS TO A DUAL 332'-0 X VAR. AND 310'-0 X VAR. CONT. WELDED PLATE GIRDER BRIDGES (242)								
0010 2401-6750001		LUMP	25000.00000	25000.00	48772.80000	48772.80	90000.00000	90000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	37.600	CY	1400.00000	52640.00	1646.81000	61920.06	2400.00000	90240.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	3816.000	LB	2.75000	10494.00	2.00000	7632.00	1.60000	6105.60
REINFORCING STEEL, EPOXY COATED								
0040 2412-0000100	3836.100	SY	1.65000	6329.57	2.60000	9973.86	1.60000	6137.76
LONGITUDINAL GROOVING IN CONCRETE								
0050 2413-0698074	201.000	SY	125.00000	25125.00	135.00000	27135.00	150.00000	30150.00
DECK REPAIR, CLASS A								
0060 2413-1200000	261.600	LF	145.00000	37932.00	116.60000	30502.56	140.00000	36624.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0070 2413-1200100	261.600	LF	35.00000	9156.00	44.00000	11510.40	30.00000	7848.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0080 2510-6745640	4007.200	SY	7.00000	28050.40	13.57000	54377.70	15.00000	60108.00
REMOVAL OF EXISTING P.C. OVERLAY								
0090 2533-4980005		LUMP	180000.00000	180000.00	197866.67000	197866.67	125000.00000	125000.00
MOBILIZATION								
SECTION TOTALS			$	374,726.97	$	449,691.05	$	452,213.36
SECTION 0002 DESIGN NO. 0111; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (242)								
0100 2413-0698066	4007.200	SY					40.00000	160288.00
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	160,288.00
SECTION 0003 DESIGN NO. 0111; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (242								
0110 2413-0698067	4007.200	SY	55.00000	220396.00	52.47000	210257.78		
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	220,396.00	$	210,257.78	$	
SECTION 0004 ROADWAY ITEMS			IMN-380-6(242)0--0E-52					
0120 2102-0425070	3012.800	TON	29.00000	87371.20	28.30000	85262.24	29.00000	87371.20
SPECIAL BACKFILL								
0130 2102-2713070	5840.000	CY	27.00000	157680.00	26.25000	153300.00	27.00000	157680.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO								

Bid Order: 009 Contract ID: 52-3806-242 Primary County: JOHNSON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0140 2121-7425010 GRANULAR SHOULDERS, TYPE A	311.700	TON	47.00000	14649.90	44.35000	13823.90	45.00000	14026.50
0150 2214-5145150 PAVEMENT SCARIFICATION	11487.000	SY	4.50000	51691.50	4.10000	47096.70	4.50000	51691.50
0160 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	304.800	TON	95.00000	28956.00	91.50000	27889.20	92.00000	28041.60
0170 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	8895.700	SY	10.60000	94294.42	10.15000	90291.36	11.00000	97852.70
0180 2303-0246422 ASPHALT BINDER, PG 64-22	18.300	TON	620.00000	11346.00	595.00000	10888.50	600.00000	10980.00
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4400.00000	4400.00	4180.00000	4180.00	4200.00000	4200.00
0200 2304-0100000 DETOUR PAVEMENT	8745.900	SY	60.00000	524754.00	56.95000	498079.01	57.00000	498516.30
0210 2510-6745850 REMOVAL OF PAVEMENT	6597.300	SY	14.00000	92362.20	13.20000	87084.36	14.00000	92362.20
0220 2518-6910000 SAFETY CLOSURE	4.000	EACH	420.00000	1680.00	100.00000	400.00	400.00000	1600.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	367.530	STA	11.50000	4226.60	9.25000	3399.65	11.00000	4042.83
0240 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	257.590	STA	14.00000	3606.26	17.50000	4507.83	13.50000	3477.47
0250 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	454.800	STA	140.00000	63672.00	130.00000	59124.00	133.00000	60488.40
0260 2527-9263180 PAVEMENT MARKINGS REMOVED	522.810	STA	15.75000	8234.26	13.50000	7057.94	15.00000	7842.15
0270 2527-9263600 REMOVABLE, NONREFLECTIVE, PREFORMED TAP	30.140	STA	110.00000	3315.40	145.00000	4370.30	105.00000	3164.70
0280 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	34.850	STA	31.50000	1097.78	35.00000	1219.75	30.00000	1045.50
0290 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	5950.000	LF	7.00000	41650.00	6.50000	38675.00	9.00000	53550.00
0300 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	8.000	EACH	3150.00000	25200.00	1500.00000	12000.00	800.00000	6400.00

Bid Order: 009 Contract ID: 52-3806-242 Primary County: JOHNSON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	14500.00000	29000.00	16500.00000	33000.00	13500.00000	27000.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	50000.00000	50000.00	70000.00000	70000.00	36000.00000	36000.00
0330 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	4426.000	LF	9.50000	42047.00	6.00000	26556.00	9.00000	39834.00
0340 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	130.000	CDAY	42.00000	5460.00	30.00000	3900.00	40.00000	5200.00
0350 2539-4254500 HOLES (FOR PRESSURE GROUTING)	3.000	EACH	472.50000	1417.50	150.00000	450.00	450.00000	1350.00
0360 2539-6294000 PORTLAND CEMENT (FOR PRESSURE GROUTING)	4.000	TON	630.00000	2520.00	1000.00000	4000.00	600.00000	2400.00
0370 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	167.200	STA	31.50000	5266.80	20.00000	3344.00	30.00000	5016.00
0380 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	181.200	GAL	8.00000	1449.60	7.50000	1359.00	8.00000	1449.60
0390 2551-0000110 TEMP CRASH CUSHION	10.000	EACH	1900.00000	19000.00	1275.00000	12750.00	1800.00000	18000.00
0400 2602-0000020 SILT FENCE	2000.000	LF	1.80000	3600.00	1.50000	3000.00	1.70000	3400.00
SECTION TOTALS			$	1,379,948.42	$	1,307,008.74	$	1,323,982.65
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMN-380-6(242)0--0E-52								
0410 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	2000.000	EACH	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
SECTION TOTALS			$	2,000.00	$	2,000.00	$	2,000.00
SECTION 0006 DESIGN NO. 0211; REPAIRS TO A DUAL 212'-0 X 40' CONT. WELDED PLATE GIRDER BRIDGE (243)								
0420 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00	51652.80000	51652.80	60000.00000	60000.00
0430 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	25.200	CY	1400.00000	35280.00	2359.71000	59464.69	3500.00000	88200.00
0440 2404-7775005 REINFORCING STEEL, EPOXY COATED	2703.000	LB	2.75000	7433.25	2.00000	5406.00	1.70000	4595.10

Bid Order: 009 Contract ID: 52-3806-242 Primary County: JOHNSON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0450 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1747.700	SY	1.75000	3058.48	2.60000	4544.02	2.30000	4019.71
0460 2413-0698074 DECK REPAIR, CLASS A	93.100	SY	125.00000	11637.50	135.00000	12568.50	150.00000	13965.00
0470 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	173.000	LF	145.00000	25085.00	112.64000	19486.72	170.00000	29410.00
0480 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	173.000	LF	35.00000	6055.00	44.00000	7612.00	66.00000	11418.00
0490 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1862.000	SY	7.00000	13034.00	13.57000	25267.34	15.00000	27930.00
0500 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	98933.34000	98933.34	125000.00000	125000.00
SECTION TOTALS			$	271,583.23	$	284,935.41	$	364,537.81
SECTION 0007 DESIGN NO. 0211; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (243)								
0510 2413-0698066 DECK OVERLAY (CLASS O PCC)	1862.000	SY					60.00000	111720.00
SECTION TOTALS			$		$		$	111,720.00
SECTION 0008 DESIGN NO. 0211; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (243)								
0520 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1862.000	SY	55.00000	102410.00	52.47000	97699.14		
SECTION TOTALS			$	102,410.00	$	97,699.14	$	
SECTION 0009 DESIGN NO. 0112; REPAIRS TO DUAL 168'-0X40' AND 151'-0X40' PPCB BRIDGES (243)								
0530 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	97.300	SY	300.00000	29190.00	394.01000	38337.17	400.00000	38920.00
0540 2401-6750001 REMOVALS, AS PER PLAN		LUMP	12000.00000	12000.00	41035.20000	41035.20	32000.00000	32000.00
0550 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.100	CY	3000.00000	12300.00	3681.00000	15092.10	1200.00000	4920.00
SECTION TOTALS			$	53,490.00	$	94,464.47	$	75,840.00
SECTION 0010 DESIGN NO. 0212; REPAIRS TO A 163'-10 X 40' DUAL PPCB BRIDGES (243)								
0560 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	82.800	SY	300.00000	24840.00	454.25000	37611.90	400.00000	33120.00

Bid Order: 009 Contract ID: 52-3806-242 Primary County: JOHNSON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0570 2401-6750001		LUMP	12000.00000	12000.00	34411.20000	34411.20	32000.00000	32000.00
REMOVALS, AS PER PLAN								
0580 2403-0100000	3.800	CY	3000.00000	11400.00	3681.00000	13987.80	1200.00000	4560.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
SECTION TOTALS			$	48,240.00	$	86,010.90	$	69,680.00
SECTION 0011 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0590 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0600 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			$	2,454,294.62	$	2,533,567.49	$	2,561,761.82

Bid Order: 010
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/20/12

Contract ID: 64-0141-500

Primary County: MARSHALL
No Established DBE Goal

Project: MB-014-1(500)102--77-64
Work Type: DECK JOINT REPAIR
County: MARSHALL Prj Awd Amt: $63,480.00
Route: IOWA 14
Location: IN THE CITY OF MARSHALLTOWN OVER UP R.R. /MADISON ST.

Project: MB-030-1(500)182--77-64
Work Type: DECK JOINT REPAIR
County: MARSHALL Prj Awd Amt: $45,740.00
Route: U.S. 30
Location: OVER RAMP 'B' TO IOWA AVE. 2.1 MILES E. OF IA. 330 (EBL/WBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 109,220.00	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 177,200.00	162.24 %
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 218,240.00	199.81 %

Bid Order: 010 Contract ID: 64-0141-500 Primary County: MARSHALL
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0312; ON IA 14, REPAIRS TO A 857'X54' PPCB BRIDGE MB-014-1(500)102--77-64								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7000.00000	7000.00	28000.00000	28000.00	22000.00000	22000.00
0020 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	254.000	LF	120.00000	30480.00	100.00000	25400.00	139.50000	35433.00
0030 2426-6772120 BRIDGE REPAIR		LUMP	7000.00000	7000.00	40000.00000	40000.00	47595.00000	47595.00
0040 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	8000.00000	8000.00	8500.00000	8500.00
0041 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	6000.00000	6000.00	2500.00000	2500.00	4500.00000	4500.00
SECTION TOTALS			$	57,980.00	$	103,900.00	$	118,028.00
SECTION 0002 ROADWAY ITEMS MB-014-1(500)102--77-64								
0050 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	3200.00000	3200.00	7800.00000	7800.00
SECTION TOTALS			$	5,500.00	$	3,200.00	$	7,800.00
SECTION 0003 DESIGN NO. 112/212; REPAIRS TO A DUAL 223'X40' PPCB BRIDGES PPCB BRIDGES MB-30-1(500)182--77-64								
0060 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00	20000.00000	20000.00	18750.00000	18750.00
0070 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	236.000	LF	90.00000	21240.00	75.00000	17700.00	123.25000	29087.00
0080 2426-6772016 CONCRETE REPAIR	20.000	SF	400.00000	8000.00	210.00000	4200.00	495.00000	9900.00
0090 2426-6772120 BRIDGE REPAIR		LUMP	2500.00000	2500.00	20000.00000	20000.00	22125.00000	22125.00
0100 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	6000.00000	6000.00	7150.00000	7150.00
SECTION TOTALS			$	39,740.00	$	67,900.00	$	87,012.00
SECTION 0004 ROADWAY ITEMS MB-30-1(500)182--77-64								
0110 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	2200.00000	2200.00	5400.00000	5400.00
SECTION TOTALS			$	6,000.00	$	2,200.00	$	5,400.00
CONTRACT TOTALS			$	109,220.00	$	177,200.00	$	218,240.00

Bid Order: 011
Contract ID: 70-0225-500
Primary County: MUSCATINE
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/08/12

Project: MB-022-5(500)63--77-70
Work Type: DECK JOINT REPAIR
County: MUSCATINE Prj Awd Amt: $70,645.00
Route: IOWA 22
Location: OVER CEDAR RIVER 6.6 MILES W. OF US 61

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 70,645.00	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 95,706.00	135.47 %
3	CR120	CRAMER AND ASSOC., INC.	$ 104,588.50	148.04 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 115,490.50	163.48 %
5	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 125,710.00	177.94 %
6	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 136,523.05	193.25 %

Bid Order: 011 Contract ID: 70-0225-500 Primary County: MUSCATINE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0112; 963'-6 X 44' PPCB 0 DEGREE SKEW GLAND REPLACEMENT AT PIERS 3, 7 AND ABUTMENTS.								
0010 2401-6750001		LUMP	6000.00000	6000.00	16000.00000	16000.00	20000.00000	20000.00
REMOVALS, AS PER PLAN								
0020 2413-1200100	181.300	LF	150.00000	27195.00	120.00000	21756.00	145.00000	26288.50
NEOPRENE GLAND INSTALLATION AND TESTING								
0030 2426-6772120		LUMP	13000.00000	13000.00	31500.00000	31500.00	40000.00000	40000.00
BRIDGE REPAIR								
0040 2533-4980005		LUMP	13000.00000	13000.00	12000.00000	12000.00	8000.00000	8000.00
MOBILIZATION								
SECTION TOTALS			$	59,195.00	$	81,256.00	$	94,288.50
SECTION 0002 ROADWAY ITEMS								
0050 2528-8445110		LUMP	2000.00000	2000.00	5000.00000	5000.00	850.00000	850.00
TRAFFIC CONTROL								
0060 2528-8445113	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
FLAGGERS								
SECTION TOTALS			$	11,450.00	$	14,450.00	$	10,300.00
CONTRACT TOTALS			$	70,645.00	$	95,706.00	$	104,588.50

Bid Order: 011 Contract ID: 70-0225-500 Primary County: MUSCATINE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(6) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0112; 963'-6 X 44' PPCB 0 DEGREE SKEW GLAND REPLACEMENT AT PIERS 3, 7 AND ABUTMENTS.								
0010 2401-6750001		LUMP	3500.00000	3500.00	15000.00000	15000.00	23500.00000	23500.00
REMOVALS, AS PER PLAN								
0020 2413-1200100	181.300	LF	185.00000	33540.50	200.00000	36260.00	148.50000	26923.05
NEOPRENE GLAND INSTALLATION AND TESTING								
0030 2426-6772120		LUMP	57000.00000	57000.00	55000.00000	55000.00	63200.00000	63200.00
BRIDGE REPAIR								
0040 2533-4980005		LUMP	8000.00000	8000.00	9000.00000	9000.00	11250.00000	11250.00
MOBILIZATION								
SECTION TOTALS			$	102,040.50	$	115,260.00	$	124,873.05
SECTION 0002 ROADWAY ITEMS								
0050 2528-8445110		LUMP	4000.00000	4000.00	1000.00000	1000.00	2200.00000	2200.00
TRAFFIC CONTROL								
0060 2528-8445113	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
FLAGGERS								
SECTION TOTALS			$	13,450.00	$	10,450.00	$	11,650.00
CONTRACT TOTALS			$	115,490.50	$	125,710.00	$	136,523.05

Bid Order: 012
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by BLOOMFIELD BRIDGE & CULVERT, INC.
Contract Period: 40 WORK DAYS Late Start Date: 04/16/12

Contract ID: 89-C089-072

Primary County: VAN BUREN
No Established DBE Goal

Project: BROS-C089(72)--8J-89
Work Type: RCB CULVERT NEW - TWIN BOX
County: VAN BUREN Prj Awd Amt: $110,261.18
Route: 120TH ST
Location: 1.5 MILES NORTHEAST OF STOCKPORT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 110,261.18	100.00 %
2	WI240	WINFIELD CONTRACTORS INC.	$ 110,370.39	100.09 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 115,785.33	105.01 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 120,063.53	108.89 %
5	MC201	MCCULLEY CULVERT, INC.	$ 124,726.47	113.11 %

Bid Order: 012 Contract ID: 89-C089-072 Primary County: VAN BUREN
Letting Date: 01/18/12 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) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 8'-0 X 40'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.458	ACRE	550.00000	251.90	2000.00000	916.00	1000.00000	458.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	719.000	CY	5.00000	3595.00	4.00000	2876.00	5.00000	3595.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	290.000	CY	4.00000	1160.00	2.00000	580.00	8.00000	2320.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	56.818	TON	20.00000	1136.36	17.00000	965.91	18.37000	1043.75
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	2000.00000	2000.00	3000.00000	3000.00	4000.00000	4000.00
0060 2402-2720000 EXCAVATION, CLASS 20	831.110	CY	6.50000	5402.22	8.00000	6648.88	7.00000	5817.77
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	193.800	CY	263.00000	50969.40	275.00000	53295.00	285.00000	55233.00
0080 2404-7775000 REINFORCING STEEL	30152.000	LB	0.90000	27136.80	0.80000	24121.60	0.80000	24121.60
0090 2507-3250005 ENGINEERING FABRIC	375.000	SY	3.50000	1312.50	2.00000	750.00	2.45000	918.75
0100 2507-6800061 REVETMENT, CLASS E	270.000	TON	31.50000	8505.00	27.50000	7425.00	34.32000	9266.40
0110 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0140 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	5000.00000	5000.00	4219.06000	4219.06
0150 2601-2634100 MULCHING	0.650	ACRE	700.00000	455.00	700.00000	455.00	700.00000	455.00
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.650	ACRE	1900.00000	1235.00	1900.00000	1235.00	1900.00000	1235.00
0170 2602-0000020 SILT FENCE	90.000	LF	3.00000	270.00	3.00000	270.00	3.00000	270.00
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	44.000	LF	3.00000	132.00	3.00000	132.00	3.00000	132.00
SECTION TOTALS			$	110,261.18	$	110,370.39	$	115,785.33
CONTRACT TOTALS			$	110,261.18	$	110,370.39	$	115,785.33

Bid Order: 012 Contract ID: 89-C089-072 Primary County: VAN BUREN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 8'-0 X 40'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.458	ACRE	1500.00000	687.00	1000.00000	458.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	719.000	CY	6.00000	4314.00	6.00000	4314.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	290.000	CY	3.50000	1015.00	2.50000	725.00		
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	56.818	TON	19.00000	1079.54	18.00000	1022.72		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	1800.00000	1800.00	6500.00000	6500.00		
0060 2402-2720000 EXCAVATION, CLASS 20	831.110	CY	7.50000	6233.33	9.00000	7479.99		
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	193.800	CY	327.00000	63372.60	300.00000	58140.00		
0080 2404-7775000 REINFORCING STEEL	30152.000	LB	0.78000	23518.56	0.88000	26533.76		
0090 2507-3250005 ENGINEERING FABRIC	375.000	SY	3.50000	1312.50	2.00000	750.00		
0100 2507-6800061 REVETMENT, CLASS E	270.000	TON	25.00000	6750.00	30.00000	8100.00		
0110 2518-6910000 SAFETY CLOSURE	4.000	EACH	135.00000	540.00	125.00000	500.00		
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	1100.00000	1100.00	1900.00000	1900.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1300.00000	1300.00		
0140 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	5500.00000	5500.00		
0150 2601-2634100 MULCHING	0.650	ACRE	700.00000	455.00	700.00000	455.00		
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.650	ACRE	1700.00000	1105.00	1200.00000	780.00		
0170 2602-0000020 SILT FENCE	90.000	LF	5.50000	495.00	2.00000	180.00		
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	44.000	LF	6.50000	286.00	2.00000	88.00		
SECTION TOTALS			$	120,063.53	$	124,726.47	$	
CONTRACT TOTALS			$	120,063.53	$	124,726.47	$	

Bid Order: 013
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/09/12

Contract ID: 95-C095-060

Primary County: WINNEBAGO
Established DBE Goal: 2.50 %

Project: BROS-C095(60)--8J-95
Work Type: BRIDGE REPLACEMENT - CCS
County: WINNEBAGO Prj Awd Amt: $671,482.84
Route: 440TH ST
Location: AT INTERSECTION OF 440TH ST
& 190TH AVE

GRAVES CONSTRUCTION CO., INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 671,482.84	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 673,474.00	100.29 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 687,442.53	102.37 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 729,058.50	108.57 %

Bid Order: 013 Contract ID: 95-C095-060 Primary County: WINNEBAGO
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., 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 140' - 0 X 24' - 6 CONTINUOUS CONCRETE SLAB								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	8000.00000	1600.00	10000.00000	2000.00	3000.00000	600.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6145.000	CY	9.30000	57148.50	9.50000	58377.50	7.75000	47623.75
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	760.000	CY	4.00000	3040.00	2.00000	1520.00	3.75000	2850.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	330.000	TON	14.00000	4620.00	15.00000	4950.00	15.50000	5115.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	21000.00000	21000.00	25000.00000	25000.00
0060 2402-2720000 EXCAVATION, CLASS 20	70.000	CY	6.00000	420.00	6.00000	420.00	25.00000	1750.00
0070 2402-2721000 EXCAVATION, CLASS 21	50.000	CY	125.00000	6250.00	200.00000	10000.00	250.00000	12500.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	375.100	CY	428.00000	160542.80	340.00000	127534.00	420.00000	157542.00
0090 2404-7775000 REINFORCING STEEL	75780.000	LB	0.78000	59108.40	0.80000	60624.00	0.74000	56077.20
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.900	LF	55.00000	16659.50	40.00000	12116.00	65.00000	19688.50
0110 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	2267.00000	4534.00	800.00000	1600.00	1000.00000	2000.00
0120 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	72.000	LF	335.12000	24128.64	330.00000	23760.00	375.00000	27000.00
0130 2501-0201042 PILES, STEEL, HP 10 X 42	900.000	LF	30.00000	27000.00	32.00000	28800.00	32.00000	28800.00
0140 2501-0201253 PILES, STEEL, HP 12 X 53	1700.000	LF	35.00000	59500.00	37.00000	62900.00	40.00000	68000.00
0150 2501-5775000 PILES, STEEL SHEET	4875.000	SF	23.00000	112125.00	24.00000	117000.00	23.00000	112125.00
0160 2501-6335010 PREBORED HOLES	120.000	LF	30.00000	3600.00	40.00000	4800.00	38.00000	4560.00
0170 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	30.00000	2250.00	30.00000	2250.00	29.25000	2193.75
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1500.00000	6000.00	1450.00000	5800.00

Bid Order: 013 Contract ID: 95-C095-060 Primary County: WINNEBAGO
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0190 2505-4021010	4.000	EACH	369.00000	1476.00	300.00000	1200.00	300.00000	1200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021700	4.000	EACH	1850.00000	7400.00	1900.00000	7600.00	1850.00000	7400.00
STEEL BEAM GUARDRAIL END TERMINAL								
0210 2507-3250005	1575.000	SY	2.00000	3150.00	2.30000	3622.50	2.00000	3150.00
ENGINEERING FABRIC								
0220 2507-6800061	1080.000	TON	32.00000	34560.00	28.00000	30240.00	35.00000	37800.00
REVETMENT, CLASS E								
0230 2518-6910000	4.000	EACH	150.00000	600.00	200.00000	800.00	50.00000	200.00
SAFETY CLOSURE								
0240 2526-8285000		LUMP	2000.00000	2000.00	3000.00000	3000.00	2677.64000	2677.64
CONSTRUCTION SURVEY								
0250 2528-8445110		LUMP	4400.00000	4400.00	3000.00000	3000.00	3224.69000	3224.69
TRAFFIC CONTROL								
0260 2533-4980005		LUMP	40000.00000	40000.00	65000.00000	65000.00	45000.00000	45000.00
MOBILIZATION								
0270 2536-6745045		LUMP	1500.00000	1500.00	5000.00000	5000.00	2500.00000	2500.00
REMOVAL OF ASBESTOS								
0280 2601-2634100	2.100	ACRE	700.00000	1470.00	700.00000	1470.00	700.00000	1470.00
MULCHING								
0290 2601-2636043	2.100	ACRE	1900.00000	3990.00	2000.00000	4200.00	700.00000	1470.00
SEEDING AND FERTILIZING (RURAL)								
0300 2602-0000020	830.000	LF	2.00000	1660.00	2.00000	1660.00	2.00000	1660.00
SILT FENCE								
0310 2602-0000030	20.000	LF	5.00000	100.00	5.00000	100.00	2.00000	40.00
SILT FENCE FOR DITCH CHECKS								
0320 2602-0000090	830.000	LF	1.00000	830.00	1.00000	830.00	0.50000	415.00
CLEAN-OUT OF SILT FENCE								
0330 2602-0000100	20.000	LF	1.00000	20.00	5.00000	100.00	0.50000	10.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	671,482.84	$	673,474.00	$	687,442.53
CONTRACT TOTALS			$	671,482.84	$	673,474.00	$	687,442.53

Bid Order: 013 Contract ID: 95-C095-060 Primary County: WINNEBAGO
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 140' - 0 X 24' - 6 CONTINUOUS CONCRETE SLAB								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	3000.00000	600.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6145.000	CY	5.00000	30725.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	760.000	CY	6.00000	4560.00				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	330.000	TON	15.00000	4950.00				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	40000.00000	40000.00				
0060 2402-2720000 EXCAVATION, CLASS 20	70.000	CY	50.00000	3500.00				
0070 2402-2721000 EXCAVATION, CLASS 21	50.000	CY	400.00000	20000.00				
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	375.100	CY	450.00000	168795.00				
0090 2404-7775000 REINFORCING STEEL	75780.000	LB	0.80000	60624.00				
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.900	LF	55.00000	16659.50				
0110 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	800.00000	1600.00				
0120 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	72.000	LF	100.00000	7200.00				
0130 2501-0201042 PILES, STEEL, HP 10 X 42	900.000	LF	29.00000	26100.00				
0140 2501-0201253 PILES, STEEL, HP 12 X 53	1700.000	LF	34.00000	57800.00				
0150 2501-5775000 PILES, STEEL SHEET	4875.000	SF	24.00000	117000.00				
0160 2501-6335010 PREBORED HOLES	120.000	LF	50.00000	6000.00				
0170 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	22.00000	1650.00				
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00				

Bid Order: 013 Contract ID: 95-C095-060 Primary County: WINNEBAGO
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2505-4021010	4.000	EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021700	4.000	EACH	1950.00000	7800.00				
STEEL BEAM GUARDRAIL END TERMINAL								
0210 2507-3250005	1575.000	SY	2.00000	3150.00				
ENGINEERING FABRIC								
0220 2507-6800061	1080.000	TON	38.00000	41040.00				
REVETMENT, CLASS E								
0230 2518-6910000	4.000	EACH	50.00000	200.00				
SAFETY CLOSURE								
0240 2526-8285000		LUMP	2500.00000	2500.00				
CONSTRUCTION SURVEY								
0250 2528-8445110		LUMP	2750.00000	2750.00				
TRAFFIC CONTROL								
0260 2533-4980005		LUMP	87000.00000	87000.00				
MOBILIZATION								
0270 2536-6745045		LUMP	2000.00000	2000.00				
REMOVAL OF ASBESTOS								
0280 2601-2634100	2.100	ACRE	700.00000	1470.00				
MULCHING								
0290 2601-2636043	2.100	ACRE	1900.00000	3990.00				
SEEDING AND FERTILIZING (RURAL)								
0300 2602-0000020	830.000	LF	2.00000	1660.00				
SILT FENCE								
0310 2602-0000030	20.000	LF	5.00000	100.00				
SILT FENCE FOR DITCH CHECKS								
0320 2602-0000090	830.000	LF	0.50000	415.00				
CLEAN-OUT OF SILT FENCE								
0330 2602-0000100	20.000	LF	1.00000	20.00				
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	729,058.50	$		$	
CONTRACT TOTALS			$	729,058.50	$		$	

Bid Order: 014
Contract ID: 98-C098-062
Primary County: WORTH
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 35 WORK DAYS Late Start Date: 04/16/12

Project: BROS-C098(62)--8J-98
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: WORTH Prj Awd Amt: $191,307.00
Route: FIR AVENUE
Location: AT DRAINAGE DITCH 23, 0.4 MILES NORTH OF THE S 1/4 CORNER OF SECTION 25-98-22.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 191,307.00	100.00 %
2	RO180	ROGNES BROS. EXCAVATING, INC.	$ 196,939.50	102.94 %
3	MI900	MINNOWA CONSTRUCTION,INC.	$ 202,860.00	106.03 %
4	MI321	MIDWEST CONTRACTING, LLC	$ 212,264.00	110.95 %
5	GR100	GRAVES CONSTRUCTION CO., INC.	$ 234,233.10	122.43 %
6	RE300	REILLY CONSTRUCTION CO., INC.	$ 239,445.50	125.16 %

Bid Order: 014 Contract ID: 98-C098-062 Primary County: WORTH
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(3) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 14' X 8' TRIPLE RCB CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	350.000	TON	15.50000	5425.00	15.50000	5425.00	15.00000	5250.00
0020 2111-8174100 GRANULAR SUBBASE	333.000	SY	6.00000	1998.00	14.50000	4828.50	10.00000	3330.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	50.000	TON	21.00000	1050.00	14.50000	725.00	20.00000	1000.00
0040 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	245.000	SY	92.60000	22687.00	93.00000	22785.00	100.00000	24500.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00	4000.00000	4000.00	5000.00000	5000.00
0060 2402-2723000 EXCAVATION, CLASS 23	550.000	CY	10.00000	5500.00	8.07000	4438.50	7.00000	3850.00
0070 2415-2100000 PRECAST CONCRETE BOX CULVERT, 14' X 8'	132.000	LF	825.00000	108900.00	961.00000	126852.00	960.00000	126720.00
0080 2510-6745850 REMOVAL OF PAVEMENT	171.000	SY	7.00000	1197.00	4.50000	769.50	10.00000	1710.00
0090 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1350.00000	1350.00	1000.00000	1000.00	1000.00000	1000.00
0110 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	1000.00000	1000.00	10000.00000	10000.00
0120 2599-9999005 ('EACH' ITEM) WINGWALL END SECTION, 90 DEGREE, PRECAST	4.000	EACH	7800.00000	31200.00	6154.00000	24616.00	5000.00000	20000.00
SECTION TOTALS			$	191,307.00	$	196,939.50	$	202,860.00
CONTRACT TOTALS			$	191,307.00	$	196,939.50	$	202,860.00

Bid Order: 014 Contract ID: 98-C098-062 Primary County: WORTH
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(5) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 14' X 8' TRIPLE RCB CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	350.000	TON	16.00000	5600.00	15.00000	5250.00	19.00000	6650.00
0020 2111-8174100 GRANULAR SUBBASE	333.000	SY	13.00000	4329.00	20.00000	6660.00	9.50000	3163.50
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	50.000	TON	20.00000	1000.00	25.00000	1250.00	18.00000	900.00
0040 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	245.000	SY	95.00000	23275.00	90.50000	22172.50	93.00000	22785.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6000.00000	6000.00	23000.00000	23000.00	5000.00000	5000.00
0060 2402-2723000 EXCAVATION, CLASS 23	550.000	CY	11.00000	6050.00	8.00000	4400.00	12.50000	6875.00
0070 2415-2100000 PRECAST CONCRETE BOX CULVERT, 14' X 8'	132.000	LF	900.00000	118800.00	977.22000	128993.04	1060.00000	139920.00
0080 2510-6745850 REMOVAL OF PAVEMENT	171.000	SY	10.00000	1710.00	5.00000	855.00	12.00000	2052.00
0090 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	150.00000	600.00	125.00000	500.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1200.00000	1200.00	1000.00000	1000.00
0110 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	20000.00000	20000.00	25000.00000	25000.00
0120 2599-9999005 ('EACH' ITEM) WINGWALL END SECTION, 90 DEGREE, PRECAST	4.000	EACH	8500.00000	34000.00	4963.14000	19852.56	6400.00000	25600.00
SECTION TOTALS			$	212,264.00	$	234,233.10	$	239,445.50
CONTRACT TOTALS			$	212,264.00	$	234,233.10	$	239,445.50

Bid Order: 102
Contract ID: 10-C010-078
Primary County: BUCHANAN
Letting Date: 120118 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: 80 WORK DAYS Late Start Date: 06/25/12

Project: HRRR-C010(78)--5R-10
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: BUCHANAN Prj Awd Amt: $631,470.33
Route: C57 & V62
Location: .25 MI FROM INTERSECTION EACH WAY

HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 631,470.33	100.00 %
2	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 649,536.65	102.86 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 654,736.65	103.68 %
4	ST597	STICKFORT CONSTRUCTION CO.	$ 658,839.68	104.33 %
5	WI040	WICKS CONSTRUCTION, INC.	$ 670,358.52	106.15 %
6	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 720,716.06	114.13 %
7	FL120	FLYNN COMPANY, INC.	$ 735,318.34	116.44 %
8	CR334	CROELL AND SUBSIDIARY	$ 739,399.17	117.09 %
9	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 764,784.87	121.11 %
10	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 875,935.35	138.71 %

Bid Order: 102 Contract ID: 10-C010-078 Primary County: BUCHANAN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.500	ACRE	600.00000	1500.00	3000.00000	7500.00	400.00000	1000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4657.000	CY	5.00000	23285.00	4.17000	19419.69	5.75000	26777.75
0030 2102-4560000 LOCATING TILE LINES	1.200	STA	700.00000	840.00	500.00000	600.00	200.00000	240.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1446.000	CY	7.50000	10845.00	4.21000	6087.66	5.00000	7230.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	4540.000	CY	1.50000	6810.00	0.85000	3859.00	1.00000	4540.00
0060 2115-0100000 MODIFIED SUBBASE	1463.000	CY	25.00000	36575.00	23.25000	34014.75	25.00000	36575.00
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	391.700	TON	15.35000	6012.60	14.17000	5550.39	25.00000	9792.50
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	15.390	STA	250.00000	3847.50	87.00000	1338.93	275.00000	4232.25
0090 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	175.00000	175.00	105.00000	105.00	55.00000	55.00
0100 2301-1034090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.	5978.100	SY	37.00000	221189.70	44.50000	266025.45	42.00000	251080.20
0110 2301-1034130 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 13 IN.	214.000	SY	55.00000	11770.00	63.40000	13567.60	63.40000	13567.60
0120 2301-1034130 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 13 IN. ,RED	385.400	SY	87.00000	33529.80	89.35000	34435.49	89.35000	34435.49
0130 2301-4874500 MEDIAN, P.C. CONCRETE, AS PER PLAN	66.000	SY	56.00000	3696.00	69.00000	4554.00	69.00000	4554.00
0140 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	70.000	SY	54.00000	3780.00	72.65000	5085.50	72.65000	5085.50
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1350.00000	1350.00	1350.00000	1350.00

Bid Order: 102 Contract ID: 10-C010-078 Primary County: BUCHANAN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	185.000	TON	16.00000	2960.00	14.17000	2621.45	25.00000	4625.00
0170 2401-6745910 REMOVAL OF SIGN	9.000	EACH	58.00000	522.00	75.00000	675.00	75.00000	675.00
0180 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	6.000	EACH	375.00000	2250.00	416.00000	2496.00	310.00000	1860.00
0190 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000	EACH	450.00000	900.00	500.00000	1000.00	400.00000	800.00
0200 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	134.000	LF	26.00000	3484.00	25.45000	3410.30	25.00000	3350.00
0210 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	54.000	LF	31.00000	1674.00	32.25000	1741.50	32.00000	1728.00
0220 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4382.000	LF	6.25000	27387.50	4.75000	20814.50	5.00000	21910.00
0230 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	275.00000	1100.00	250.00000	1000.00	140.00000	560.00
0240 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	250.00000	250.00	750.00000	750.00	275.00000	275.00
0250 2507-3250005 ENGINEERING FABRIC	867.700	SY	2.25000	1952.33	2.25000	1952.33	2.25000	1952.33
0260 2507-8029000 EROSION STONE	491.000	TON	20.00000	9820.00	16.28000	7993.48	18.00000	8838.00
0270 2510-6745850 REMOVAL OF PAVEMENT	4401.000	SY	7.00000	30807.00	6.10000	26846.10	5.00000	22005.00
0280 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	4161.000	LF	14.00000	58254.00	9.90000	41193.90	9.90000	41193.90
0290 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	245.000	LF	23.00000	5635.00	19.85000	4863.25	19.85000	4863.25
0300 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0310 2523-0000100 LIGHTING POLES	12.000	EACH	3400.00000	40800.00	3400.00000	40800.00	3400.00000	40800.00
0320 2523-0000200 ELECTRICAL CIRCUITS	1586.000	LF	6.50000	10309.00	6.50000	10309.00	6.50000	10309.00
0330 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	550.00000	2200.00	550.00000	2200.00	550.00000	2200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0340 2523-0000400 CONTROL CABINET	1.000	EACH	6500.00000	6500.00	6500.00000	6500.00	6500.00000	6500.00
0350 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	170.00000	1360.00	160.00000	1280.00	160.00000	1280.00
0360 2524-9265010 POSTS, STEEL, AS PER PLAN	18.000	EACH	250.00000	4500.00	250.00000	4500.00	250.00000	4500.00
0370 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	50.000	LF	14.75000	737.50	14.75000	737.50	14.75000	737.50
0380 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	420.000	LF	9.00000	3780.00	9.00000	3780.00	9.00000	3780.00
0390 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	301.000	SF	18.00000	5418.00	18.00000	5418.00	18.00000	5418.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	169.900	STA	36.00000	6116.40	35.70000	6065.43	35.70000	6065.43
0410 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0420 2533-4980005 MOBILIZATION		LUMP	12250.00000	12250.00	24000.00000	24000.00	36000.00000	36000.00
0430 2599-9999005 ('EACH' ITEM) PROVIDE AND INSTALL FLASHER AND	2.000	EACH	3200.00000	6400.00	3200.00000	6400.00	3200.00000	6400.00
0440 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL FLASHER AND	2.000	EACH	250.00000	500.00	200.00000	400.00	200.00000	400.00
0450 2599-9999009 ('LINEAR FEET' ITEM) MAINTAIN FILTER SOCK FOR DITCH CHECK,	79.000	LF	3.00000	237.00	4.00000	316.00	5.00000	395.00
0460 2599-9999009 ('LINEAR FEET' ITEM) REPAIR, DRAINAGE AND SUBDRAIN TILES	120.000	LF	7.00000	840.00	6.00000	720.00	16.50000	1980.00
0470 2599-9999020 ('TONS' ITEM) SUBGRADE STABILIZATION	500.000	TON	18.00000	9000.00	14.50000	7250.00	9.75000	4875.00
0480 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	800.00000	1840.00	800.00000	1840.00	800.00000	1840.00
0490 2601-2643401 TURF REINFORCEMENT MAT	0.750	SQ	500.00000	375.00	475.00000	356.25	475.00000	356.25

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0500 2602-0000030 SILT FENCE FOR DITCH CHECKS	254.000 LF	5.00000	1270.00	5.00000	1270.00	5.00000	1270.00
0510 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	254.000 LF	1.00000	254.00	0.50000	127.00	0.25000	63.50
0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	79.000 LF	8.00000	632.00	7.80000	616.20	7.80000	616.20
SECTION TOTALS		$	631,470.33	$	649,536.65	$	654,736.65
CONTRACT TOTALS		$	631,470.33	$	649,536.65	$	654,736.65

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.500	ACRE	1000.00000	2500.00	5000.00000	12500.00	1000.00000	2500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4657.000	CY	3.55000	16532.35	2.95000	13738.15	3.55000	16532.35
0030 2102-4560000 LOCATING TILE LINES	1.200	STA	100.00000	120.00	100.00000	120.00	100.00000	120.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1446.000	CY	5.00000	7230.00	4.00000	5784.00	5.00000	7230.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	4540.000	CY	1.60000	7264.00	0.66000	2996.40	1.60000	7264.00
0060 2115-0100000 MODIFIED SUBBASE	1463.000	CY	23.00000	33649.00	21.00000	30723.00	23.00000	33649.00
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	391.700	TON	13.65000	5346.71	14.95000	5855.92	13.65000	5346.71
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	15.390	STA	120.00000	1846.80	250.00000	3847.50	120.00000	1846.80
0090 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	100.00000	100.00	150.00000	150.00	105.00000	105.00
0100 2301-1034090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.	5978.100	SY	44.50000	266025.45	45.00000	269014.50	48.00000	286948.80
0110 2301-1034130 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 13 IN.	214.000	SY	63.40000	13567.60	78.88000	16880.32	56.00000	11984.00
0120 2301-1034130 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 13 IN. ,RED	385.400	SY	89.35000	34435.49	78.21000	30142.13	115.50000	44513.70
0130 2301-4874500 MEDIAN, P.C. CONCRETE, AS PER PLAN	66.000	SY	69.00000	4554.00	105.52000	6964.32	55.45000	3659.70
0140 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	70.000	SY	72.65000	5085.50	65.78000	4604.60	53.10000	3717.00
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1350.00000	1350.00	500.00000	500.00	3000.00000	3000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	185.000	TON	15.00000	2775.00	13.95000	2580.75	15.00000	2775.00
0170 2401-6745910 REMOVAL OF SIGN	9.000	EACH	75.00000	675.00	30.00000	270.00	75.00000	675.00
0180 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	6.000	EACH	375.00000	2250.00	400.00000	2400.00	375.00000	2250.00
0190 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000	EACH	450.00000	900.00	465.00000	930.00	450.00000	900.00
0200 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	134.000	LF	24.00000	3216.00	25.45000	3410.30	24.00000	3216.00
0210 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	54.000	LF	30.00000	1620.00	32.95000	1779.30	30.00000	1620.00
0220 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4382.000	LF	5.25000	23005.50	4.77000	20902.14	5.25000	23005.50
0230 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	125.00000	500.00	250.00000	1000.00	125.00000	500.00
0240 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	250.00000	250.00	850.00000	850.00	250.00000	250.00
0250 2507-3250005 ENGINEERING FABRIC	867.700	SY	2.50000	2169.25	2.50000	2169.25	2.50000	2169.25
0260 2507-8029000 EROSION STONE	491.000	TON	19.00000	9329.00	22.22000	10910.02	19.00000	9329.00
0270 2510-6745850 REMOVAL OF PAVEMENT	4401.000	SY	5.00000	22005.00	5.00000	22005.00	5.00000	22005.00
0280 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	4161.000	LF	9.90000	41193.90	15.84000	65910.24	15.00000	62415.00
0290 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	245.000	LF	19.85000	4863.25	15.84000	3880.80	23.50000	5757.50
0300 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	150.00000	600.00	200.00000	800.00
0310 2523-0000100 LIGHTING POLES	12.000	EACH	3400.00000	40800.00	3400.00000	40800.00	3400.00000	40800.00
0320 2523-0000200 ELECTRICAL CIRCUITS	1586.000	LF	6.50000	10309.00	6.50000	10309.00	6.50000	10309.00
0330 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	550.00000	2200.00	550.00000	2200.00	550.00000	2200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0340 2523-0000400 CONTROL CABINET	1.000	EACH	6500.00000	6500.00	6500.00000	6500.00	6500.00000	6500.00
0350 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	160.00000	1280.00	160.00000	1280.00	160.00000	1280.00
0360 2524-9265010 POSTS, STEEL, AS PER PLAN	18.000	EACH	250.00000	4500.00	250.00000	4500.00	250.00000	4500.00
0370 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	50.000	LF	14.75000	737.50	14.75000	737.50	14.75000	737.50
0380 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	420.000	LF	9.00000	3780.00	9.00000	3780.00	9.00000	3780.00
0390 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	301.000	SF	18.00000	5418.00	18.00000	5418.00	18.00000	5418.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	169.900	STA	35.70000	6065.43	35.70000	6065.43	42.00000	7135.80
0410 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	10000.00000	10000.00	3000.00000	3000.00
0420 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	12000.00000	12000.00	42000.00000	42000.00
0430 2599-9999005 ('EACH' ITEM) PROVIDE AND INSTALL FLASHER AND	2.000	EACH	3200.00000	6400.00	3200.00000	6400.00	3200.00000	6400.00
0440 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL FLASHER AND	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0450 2599-9999009 ('LINEAR FEET' ITEM) MAINTAIN FILTER SOCK FOR DITCH CHECK,	79.000	LF	5.00000	395.00	7.50000	592.50	15.00000	1185.00
0460 2599-9999009 ('LINEAR FEET' ITEM) REPAIR, DRAINAGE AND SUBDRAIN TILES	120.000	LF	25.00000	3000.00	15.50000	1860.00	45.00000	5400.00
0470 2599-9999020 ('TONS' ITEM) SUBGRADE STABILIZATION	500.000	TON	18.50000	9250.00	14.95000	7475.00	18.50000	9250.00
0480 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	800.00000	1840.00	800.00000	1840.00	800.00000	1840.00
0490 2601-2643401 TURF REINFORCEMENT MAT	0.750	SQ	475.00000	356.25	475.00000	356.25	475.00000	356.25

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0500 2602-0000030 SILT FENCE FOR DITCH CHECKS	254.000 LF	5.00000	1270.00	5.00000	1270.00	5.00000	1270.00
0510 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	254.000 LF	0.25000	63.50	10.00000	2540.00	1.00000	254.00
0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	79.000 LF	7.80000	616.20	7.80000	616.20	7.80000	616.20
SECTION TOTALS		$	658,839.68	$	670,358.52	$	720,716.06
CONTRACT TOTALS		$	658,839.68	$	670,358.52	$	720,716.06

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(8) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(9) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.500	ACRE	3000.00000	7500.00	5000.00000	12500.00	1550.00000	3875.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4657.000	CY	4.17000	19419.69	2.95000	13738.15	6.10000	28407.70
0030 2102-4560000 LOCATING TILE LINES	1.200	STA	500.00000	600.00	100.00000	120.00	2225.00000	2670.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1446.000	CY	4.21000	6087.66	4.00000	5784.00	15.75000	22774.50
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	4540.000	CY	0.85000	3859.00	0.66000	2996.40	2.00000	9080.00
0060 2115-0100000 MODIFIED SUBBASE	1463.000	CY	23.25000	34014.75	21.00000	30723.00	26.65000	38988.95
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	391.700	TON	18.50000	7246.45	14.95000	5855.92	15.60000	6110.52
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	15.390	STA	87.00000	1338.93	250.00000	3847.50	485.00000	7464.15
0090 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	105.00000	105.00	250.00000	250.00	175.00000	175.00
0100 2301-1034090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.	5978.100	SY	52.50000	313850.25	48.89000	292269.31	44.45000	265726.55
0110 2301-1034130 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 13 IN.	214.000	SY	61.50000	13161.00	60.53000	12953.42	77.75000	16638.50
0120 2301-1034130 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 13 IN. ,RED	385.400	SY	86.50000	33337.10	85.00000	32759.00	94.25000	36323.95
0130 2301-4874500 MEDIAN, P.C. CONCRETE, AS PER PLAN	66.000	SY	75.00000	4950.00	60.00000	3960.00	56.50000	3729.00
0140 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	70.000	SY	75.00000	5250.00	50.00000	3500.00	38.75000	2712.50
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	2500.00000	2500.00	8000.00000	8000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(8) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(9) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	185.000	TON	11.40000	2109.00	13.95000	2580.75	14.25000	2636.25
0170 2401-6745910 REMOVAL OF SIGN	9.000	EACH	75.00000	675.00	30.00000	270.00	65.00000	585.00
0180 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	6.000	EACH	416.00000	2496.00	400.00000	2400.00	500.00000	3000.00
0190 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000	EACH	500.00000	1000.00	465.00000	930.00	640.00000	1280.00
0200 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	134.000	LF	25.45000	3410.30	24.45000	3276.30	38.75000	5192.50
0210 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	54.000	LF	32.25000	1741.50	32.95000	1779.30	37.80000	2041.20
0220 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4382.000	LF	4.75000	20814.50	4.95000	21690.90	8.00000	35056.00
0230 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	250.00000	1000.00	250.00000	1000.00	500.00000	2000.00
0240 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	750.00000	750.00	850.00000	850.00	275.00000	275.00
0250 2507-3250005 ENGINEERING FABRIC	867.700	SY	2.25000	1952.33	2.50000	2169.25	3.50000	3036.95
0260 2507-8029000 EROSION STONE	491.000	TON	16.28000	7993.48	22.22000	10910.02	20.25000	9942.75
0270 2510-6745850 REMOVAL OF PAVEMENT	4401.000	SY	4.85000	21344.85	4.00000	17604.00	7.50000	33007.50
0280 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	4161.000	LF	14.50000	60334.50	19.50000	81139.50	12.50000	52012.50
0290 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	245.000	LF	18.00000	4410.00	26.66000	6531.70	22.00000	5390.00
0300 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	200.00000	800.00	165.00000	660.00
0310 2523-0000100 LIGHTING POLES	12.000	EACH	3400.00000	40800.00	3400.00000	40800.00	3400.00000	40800.00
0320 2523-0000200 ELECTRICAL CIRCUITS	1586.000	LF	6.50000	10309.00	6.50000	10309.00	12.00000	19032.00
0330 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	550.00000	2200.00	550.00000	2200.00	590.00000	2360.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(8) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(9) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
0340 2523-0000400 CONTROL CABINET	1.000	EACH	6500.00000	6500.00	6500.00000	6500.00	6800.00000	6800.00
0350 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	160.00000	1280.00	160.00000	1280.00	250.00000	2000.00
0360 2524-9265010 POSTS, STEEL, AS PER PLAN	18.000	EACH	250.00000	4500.00	250.00000	4500.00	185.00000	3330.00
0370 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	50.000	LF	14.75000	737.50	14.75000	737.50	19.00000	950.00
0380 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	420.000	LF	9.00000	3780.00	9.00000	3780.00	10.00000	4200.00
0390 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	301.000	SF	18.00000	5418.00	18.00000	5418.00	28.00000	8428.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	169.900	STA	42.00000	7135.80	42.00000	7135.80	45.00000	7645.50
0410 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00	11000.00000	11000.00
0420 2533-4980005 MOBILIZATION		LUMP	47500.00000	47500.00	55500.00000	55500.00	26000.00000	26000.00
0430 2599-9999005 ('EACH' ITEM) PROVIDE AND INSTALL FLASHER AND	2.000	EACH	3200.00000	6400.00	3200.00000	6400.00	2800.00000	5600.00
0440 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL FLASHER AND	2.000	EACH	200.00000	400.00	200.00000	400.00	700.00000	1400.00
0450 2599-9999009 ('LINEAR FEET' ITEM) MAINTAIN FILTER SOCK FOR DITCH CHECK,	79.000	LF	5.00000	395.00	1.00000	79.00	6.00000	474.00
0460 2599-9999009 ('LINEAR FEET' ITEM) REPAIR, DRAINAGE AND SUBDRAIN TILES	120.000	LF	20.00000	2400.00	15.50000	1860.00	16.00000	1920.00
0470 2599-9999020 ('TONS' ITEM) SUBGRADE STABILIZATION	500.000	TON	14.50000	7250.00	14.95000	7475.00	17.00000	8500.00
0480 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	400.00000	920.00	800.00000	1840.00	900.00000	2070.00
0490 2601-2643401 TURF REINFORCEMENT MAT	0.750	SQ	225.00000	168.75	475.00000	356.25	500.00000	375.00

Bid Order: 102 Contract ID: 10-C010-078 Primary County: BUCHANAN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(8) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(9) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
0500 2602-0000030 SILT FENCE FOR DITCH CHECKS	254.000 LF	5.00000	1270.00	5.00000	1270.00	5.50000	1397.00
0510 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	254.000 LF	2.00000	508.00	1.00000	254.00	2.85000	723.90
0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	79.000 LF	5.00000	395.00	7.80000	616.20	12.50000	987.50
SECTION TOTALS		$	735,318.34	$	739,399.17	$	764,784.87
CONTRACT TOTALS		$	735,318.34	$	739,399.17	$	764,784.87

Bid Order: 102 Contract ID: 10-C010-078 Primary County: BUCHANAN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.500	ACRE	1853.00000	4632.50				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4657.000	CY	7.90000	36790.30				
0030 2102-4560000 LOCATING TILE LINES	1.200	STA	649.25000	779.10				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1446.000	CY	10.45000	15110.70				
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	4540.000	CY	1.50000	6810.00				
0060 2115-0100000 MODIFIED SUBBASE	1463.000	CY	32.65000	47766.95				
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	391.700	TON	16.60000	6502.22				
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	15.390	STA	203.00000	3124.17				
0090 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	140.00000	140.00				
0100 2301-1034090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.	5978.100	SY	57.60000	344338.56				
0110 2301-1034130 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 13 IN.	214.000	SY	97.10000	20779.40				
0120 2301-1034130 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 13 IN. ,RED	385.400	SY	104.35000	40216.49				
0130 2301-4874500 MEDIAN, P.C. CONCRETE, AS PER PLAN	66.000	SY	131.40000	8672.40				
0140 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	70.000	SY	59.00000	4130.00				
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1640.00000	1640.00				

Bid Order: 102 Contract ID: 10-C010-078 Primary County: BUCHANAN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	185.000	TON	16.40000	3034.00				
0170 2401-6745910 REMOVAL OF SIGN	9.000	EACH	87.40000	786.60				
0180 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	6.000	EACH	501.00000	3006.00				
0190 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000	EACH	663.00000	1326.00				
0200 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	134.000	LF	20.80000	2787.20				
0210 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	54.000	LF	22.20000	1198.80				
0220 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4382.000	LF	5.15000	22567.30				
0230 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	193.90000	775.60				
0240 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	468.00000	468.00				
0250 2507-3250005 ENGINEERING FABRIC	867.700	SY	3.80000	3297.26				
0260 2507-8029000 EROSION STONE	491.000	TON	18.60000	9132.60				
0270 2510-6745850 REMOVAL OF PAVEMENT	4401.000	SY	6.20000	27286.20				
0280 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	4161.000	LF	15.95000	66367.95				
0290 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	245.000	LF	27.35000	6700.75				
0300 2518-6910000 SAFETY CLOSURE	4.000	EACH	165.00000	660.00				
0310 2523-0000100 LIGHTING POLES	12.000	EACH	3740.00000	44880.00				
0320 2523-0000200 ELECTRICAL CIRCUITS	1586.000	LF	7.15000	11339.90				
0330 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	605.00000	2420.00				

Bid Order: 102 Contract ID: 10-C010-078 Primary County: BUCHANAN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2523-0000400 CONTROL CABINET	1.000	EACH	7150.00000	7150.00				
0350 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	176.00000	1408.00				
0360 2524-9265010 POSTS, STEEL, AS PER PLAN	18.000	EACH	275.00000	4950.00				
0370 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	50.000	LF	16.25000	812.50				
0380 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	420.000	LF	9.90000	4158.00				
0390 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	301.000	SF	19.80000	5959.80				
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	169.900	STA	60.50000	10278.95				
0410 2528-8445110 TRAFFIC CONTROL		LUMP	3850.00000	3850.00				
0420 2533-4980005 MOBILIZATION		LUMP	62500.00000	62500.00				
0430 2599-9999005 ('EACH' ITEM) PROVIDE AND INSTALL FLASHER AND	2.000	EACH	3520.00000	7040.00				
0440 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL FLASHER AND	2.000	EACH	220.00000	440.00				
0450 2599-9999009 ('LINEAR FEET' ITEM) MAINTAIN FILTER SOCK FOR DITCH CHECK,	79.000	LF	2.50000	197.50				
0460 2599-9999009 ('LINEAR FEET' ITEM) REPAIR, DRAINAGE AND SUBDRAIN TILES	120.000	LF	23.70000	2844.00				
0470 2599-9999020 ('TONS' ITEM) SUBGRADE STABILIZATION	500.000	TON	19.25000	9625.00				
0480 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	880.00000	2024.00				
0490 2601-2643401 TURF REINFORCEMENT MAT	0.750	SQ	523.00000	392.25				

Bid Order: 102 Contract ID: 10-C010-078 Primary County: BUCHANAN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2602-0000030 SILT FENCE FOR DITCH CHECKS	254.000 LF	5.50000	1397.00				
0510 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	254.000 LF	3.00000	762.00				
0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	79.000 LF	8.60000	679.40				
SECTION TOTALS		$	875,935.35	$		$	
CONTRACT TOTALS		$	875,935.35	$		$	

Bid Order: 103
Contract ID: 18-1272-621
Primary County: CHEROKEE
Letting Date: 120118 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to HARRIS, STEVE CONST., INC.
Contract Period: 45 WORK DAYS Late Start Date: 07/30/12

Project: STP-U-1272(621)--70-18
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: CHEROKEE Prj Awd Amt: $492,011.78
Route: S. LAKE STREET
Location: IN THE CITY OF CHEROKEE FROM WEST OF HWY NO. 59 TO NORTH OF CN RAILROAD

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA535	STEVE HARRIS CONSTRUCTION, INC.	$ 492,011.78	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 516,112.96	104.89 %
3	CE099	CEDAR VALLEY CORP., LLC.	$ 542,040.04	110.16 %
4	WI040	WICKS CONSTRUCTION, INC.	$ 543,506.71	110.46 %
5	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 553,152.61	112.42 %
6	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 576,549.11	117.18 %

Bid Order: 103 Contract ID: 18-1272-621 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA535 HARRIS, STEVE CONST., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	47.800	UNIT	32.50000	1553.50	35.00000	1673.00	32.50000	1553.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1252.000	CY	7.50000	9390.00	8.00000	10016.00	7.50000	9390.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1160.000	CY	9.00000	10440.00	6.50000	7540.00	9.00000	10440.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	719.000	CY	8.00000	5752.00	6.00000	4314.00	8.00000	5752.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2969.000	CY	2.00000	5938.00	3.00000	8907.00	2.00000	5938.00
0060 2115-0100000 MODIFIED SUBBASE	507.000	CY	39.00000	19773.00	48.00000	24336.00	39.00000	19773.00
0080 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	7669.000	SY	28.53000	218796.57	32.50000	249242.50	34.72000	266267.68
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	900.00000	900.00	500.00000	500.00	600.00000	600.00
0100 2401-6750001 REMOVALS, AS PER PLAN		LUMP	6750.00000	6750.00	6750.00000	6750.00	6750.00000	6750.00
0110 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	600.00000	1800.00	600.00000	1800.00	600.00000	1800.00
0120 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0130 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	3400.00000	3400.00	3400.00000	3400.00	3400.00000	3400.00
0140 2435-0250100 INTAKE, SW-501	1.000	EACH	2550.00000	2550.00	2550.00000	2550.00	2550.00000	2550.00
0150 2435-0250700 INTAKE, SW-507	3.000	EACH	3300.00000	9900.00	3300.00000	9900.00	3300.00000	9900.00
0160 2435-0251000 INTAKE, SW-510	4.000	EACH	4750.00000	19000.00	4750.00000	19000.00	4750.00000	19000.00
0170 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	1400.000	LF	15.24000	21336.00	15.24000	21336.00	15.24000	21336.00
0180 2502-8220193 SUBDRAIN OUTLET (RF-19C)	2.000	EACH	135.00000	270.00	135.00000	270.00	135.00000	270.00

Bid Order: 103 Contract ID: 18-1272-621 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA535 HARRIS, STEVE CONST., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0190 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	88.000	LF	50.00000	4400.00	50.00000	4400.00	50.00000	4400.00
0200 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	104.000	LF	52.00000	5408.00	52.00000	5408.00	52.00000	5408.00
0210 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	291.000	LF	84.00000	24444.00	84.00000	24444.00	84.00000	24444.00
0220 2507-6850053 REVETMENT, SPECIAL	30.000	TON	60.00000	1800.00	60.00000	1800.00	60.00000	1800.00
0230 2510-6745850 REMOVAL OF PAVEMENT	7075.000	SY	7.65000	54123.75	4.90000	34667.50	2.54000	17970.50
0240 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	400.00000	2400.00	400.00000	2400.00	400.00000	2400.00
0250 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	36.000	SY	8.00000	288.00	8.00000	288.00	6.90000	248.40
0260 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	36.000	SY	45.00000	1620.00	38.00000	1368.00	48.00000	1728.00
0270 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	457.000	SY	48.00000	21936.00	38.00000	17366.00	48.00000	21936.00
0280 2515-6745600 REMOVAL OF PAVED DRIVEWAY	128.000	SY	8.00000	1024.00	7.00000	896.00	2.00000	256.00
0290 2518-6910000 SAFETY CLOSURE	3.000	EACH	25.00000	75.00	25.00000	75.00	25.00000	75.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.843	STA	185.00000	1265.96	185.00000	1265.96	185.00000	1265.96
0310 2528-8445110 TRAFFIC CONTROL		LUMP	2150.00000	2150.00	3000.00000	3000.00	7250.00000	7250.00
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	24.000	SY	49.50000	1188.00	90.00000	2160.00	87.00000	2088.00
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	100.00000	200.00	250.00000	500.00	500.00000	1000.00
0340 2533-4980005 MOBILIZATION		LUMP	23650.00000	23650.00	35000.00000	35000.00	56260.00000	56260.00

Bid Order: 103 Contract ID: 18-1272-621 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA535 HARRIS, STEVE CONST., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0350 2599-9999005 ('EACH' ITEM) CLEAN OUT, SUBDRAIN, TYPE A-1	6.000	EACH	425.00000	2550.00	425.00000	2550.00	425.00000	2550.00
0360 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION	6.000	EACH	125.00000	750.00	300.00000	1800.00	175.00000	1050.00
0370 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0380 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500	ACRE	1200.00000	1800.00	1200.00000	1800.00	1200.00000	1800.00
0390 2602-0000020 SILT FENCE	360.000	LF	4.00000	1440.00	4.00000	1440.00	4.00000	1440.00
SECTION TOTALS			$	492,011.78	$	516,112.96	$	542,040.04
CONTRACT TOTALS			$	492,011.78	$	516,112.96	$	542,040.04

Bid Order: 103 Contract ID: 18-1272-621 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	47.800	UNIT	32.50000	1553.50	32.50000	1553.50	32.50000	1553.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1252.000	CY	7.50000	9390.00	7.50000	9390.00	7.50000	9390.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1160.000	CY	9.00000	10440.00	9.00000	10440.00	9.00000	10440.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	719.000	CY	8.00000	5752.00	8.00000	5752.00	8.00000	5752.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2969.000	CY	2.00000	5938.00	2.00000	5938.00	2.00000	5938.00
0060 2115-0100000 MODIFIED SUBBASE	507.000	CY	39.00000	19773.00	39.00000	19773.00	39.00000	19773.00
0080 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	7669.000	SY	35.50000	272249.50	33.00000	253077.00	41.00000	314429.00
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	3000.00000	3000.00	1050.00000	1050.00
0100 2401-6750001 REMOVALS, AS PER PLAN		LUMP	6750.00000	6750.00	6750.00000	6750.00	6750.00000	6750.00
0110 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	600.00000	1800.00	600.00000	1800.00	600.00000	1800.00
0120 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0130 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	3400.00000	3400.00	3400.00000	3400.00	3400.00000	3400.00
0140 2435-0250100 INTAKE, SW-501	1.000	EACH	2550.00000	2550.00	2550.00000	2550.00	2550.00000	2550.00
0150 2435-0250700 INTAKE, SW-507	3.000	EACH	3300.00000	9900.00	3300.00000	9900.00	3300.00000	9900.00
0160 2435-0251000 INTAKE, SW-510	4.000	EACH	4750.00000	19000.00	4750.00000	19000.00	4750.00000	19000.00
0170 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	1400.000	LF	15.24000	21336.00	15.24000	21336.00	15.24000	21336.00
0180 2502-8220193 SUBDRAIN OUTLET (RF-19C)	2.000	EACH	135.00000	270.00	135.00000	270.00	135.00000	270.00

Bid Order: 103 Contract ID: 18-1272-621 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0190 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	88.000 LF	50.00000	4400.00	50.00000	4400.00	50.00000	4400.00
0200 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	104.000 LF	52.00000	5408.00	52.00000	5408.00	52.00000	5408.00
0210 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	291.000 LF	84.00000	24444.00	84.00000	24444.00	84.00000	24444.00
0220 2507-6850053 REVETMENT, SPECIAL	30.000 TON	60.00000	1800.00	60.00000	1800.00	60.00000	1800.00
0230 2510-6745850 REMOVAL OF PAVEMENT	7075.000 SY	7.65000	54123.75	7.65000	54123.75	2.55000	18041.25
0240 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	400.00000	2400.00	400.00000	2400.00	400.00000	2400.00
0250 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	36.000 SY	8.00000	288.00	8.00000	288.00	8.00000	288.00
0260 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	36.000 SY	75.00000	2700.00	139.40000	5018.40	139.40000	5018.40
0270 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	457.000 SY	48.00000	21936.00	48.00000	21936.00	48.00000	21936.00
0280 2515-6745600 REMOVAL OF PAVED DRIVEWAY	128.000 SY	8.00000	1024.00	8.00000	1024.00	2.00000	256.00
0290 2518-6910000 SAFETY CLOSURE	3.000 EACH	25.00000	75.00	25.00000	75.00	25.00000	75.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.843 STA	185.00000	1265.96	185.00000	1265.96	185.00000	1265.96
0310 2528-8445110 TRAFFIC CONTROL	LUMP	2150.00000	2150.00	2150.00000	2150.00	6150.00000	6150.00
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	24.000 SY	75.00000	1800.00	75.00000	1800.00	115.00000	2760.00
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	150.00000	300.00	400.00000	800.00	195.00000	390.00
0340 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	42150.00000	42150.00	39000.00000	39000.00

Bid Order: 103 Contract ID: 18-1272-621 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0350 2599-9999005 ('EACH' ITEM) CLEAN OUT, SUBDRAIN, TYPE A-1	6.000	EACH	425.00000	2550.00	425.00000	2550.00	425.00000	2550.00
0360 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION	6.000	EACH	175.00000	1050.00	400.00000	2400.00	175.00000	1050.00
0370 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0380 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500	ACRE	1200.00000	1800.00	1200.00000	1800.00	1850.00000	2775.00
0390 2602-0000020 SILT FENCE	360.000	LF	4.00000	1440.00	4.00000	1440.00	3.50000	1260.00
SECTION TOTALS			$	543,506.71	$	553,152.61	$	576,549.11
CONTRACT TOTALS			$	543,506.71	$	553,152.61	$	576,549.11

Bid Order: 104
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by ALLIED MANATTS GROUP, L.L.C.
Contract Period: 70 WORK DAYS Late Start Date: 06/18/12

Contract ID: 19-C019-080

Primary County: CHICKASAW
No Established DBE Goal

Project: STP-S-C019(80)--5E-19
Work Type: PCC OVERLAY - UNBONDED
County: CHICKASAW Prj Awd Amt: $1,927,477.07
Route: MULTIPLE ROUTES
Location: CO. RD. T76 FROM HWY 346 N. AND CO. RD. B57
E. 6.77 MILES TO BEAUMONT AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,927,477.07	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 1,936,498.69	100.46 %
3	CR334	CROELL AND SUBSIDIARY	$ 1,947,059.48	101.01 %
4	CE099	CEDAR VALLEY CORP., LLC.	$ 2,085,911.25	108.21 %

Bid Order: 104 Contract ID: 19-C019-080 Primary County: CHICKASAW
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	22087.000	TON	10.90000	240748.30	10.00000	220870.00	10.25000	226391.75
0020 2214-5145150 PAVEMENT SCARIFICATION	662.100	SY	7.26000	4806.85	7.26000	4806.85	7.26000	4806.85
0030 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	150.00000	300.00	50.00000	100.00	150.00000	300.00
0040 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	591.000	TON	79.30000	46866.30	79.30000	46866.30	79.30000	46866.30
0050 2303-0246422 ASPHALT BINDER, PG 64-22	39.000	TON	584.00000	22776.00	584.00000	22776.00	584.00000	22776.00
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	300.00000	300.00	300.00000	300.00	300.00000	300.00
0070 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	18114.000	CY	56.00000	1014384.00	59.46000	1077058.44	53.00000	960042.00
0080 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	98838.000	SY	2.70000	266862.60	2.20000	217443.60	3.62000	357793.56
0090 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	733.300	SY	6.10000	4473.13	6.10000	4473.13	6.10000	4473.13
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	200.00000	400.00	350.00000	700.00	500.00000	1000.00
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	75064.000	LF	2.98000	223690.72	3.05000	228945.20	2.98000	223690.72
0120 2502-8220196 SUBDRAIN OUTLET, RF-19E	262.000	EACH	125.00000	32750.00	170.00000	44540.00	125.00000	32750.00
0130 2518-6910000 SAFETY CLOSURE	16.000	EACH	65.00000	1040.00	65.00000	1040.00	65.00000	1040.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1280.290	STA	11.61000	14864.17	11.61000	14864.17	11.61000	14864.17
0150 2528-8445110 TRAFFIC CONTROL		LUMP	6400.00000	6400.00	6400.00000	6400.00	6400.00000	6400.00
0160 2528-8445113 FLAGGERS	1.000	EACH	315.00000	315.00	315.00000	315.00	315.00000	315.00

Bid Order: 104 Contract ID: 19-C019-080 Primary County: CHICKASAW
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	46500.00000	46500.00	45000.00000	45000.00	43250.00000	43250.00
SECTION TOTALS		$	1,927,477.07	$	1,936,498.69	$	1,947,059.48
CONTRACT TOTALS		$	1,927,477.07	$	1,936,498.69	$	1,947,059.48

Bid Order: 104 Contract ID: 19-C019-080 Primary County: CHICKASAW
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	22087.000	TON	10.65000	235226.55				
0020 2214-5145150 PAVEMENT SCARIFICATION	662.100	SY	7.26000	4806.85				
0030 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	50.00000	100.00				
0040 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	591.000	TON	79.30000	46866.30				
0050 2303-0246422 ASPHALT BINDER, PG 64-22	39.000	TON	584.00000	22776.00				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	300.00000	300.00				
0070 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	18114.000	CY	56.81000	1029056.34				
0080 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	98838.000	SY	4.29000	424015.02				
0090 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	733.300	SY	6.10000	4473.13				
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	450.00000	900.00				
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	75064.000	LF	2.98000	223690.72				
0120 2502-8220196 SUBDRAIN OUTLET, RF-19E	262.000	EACH	125.00000	32750.00				
0130 2518-6910000 SAFETY CLOSURE	16.000	EACH	25.00000	400.00				
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1280.290	STA	11.50000	14723.34				
0150 2528-8445110 TRAFFIC CONTROL		LUMP	8700.00000	8700.00				
0160 2528-8445113 FLAGGERS	1.000	EACH	315.00000	315.00				

Bid Order: 104 Contract ID: 19-C019-080 Primary County: CHICKASAW
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	36812.00000	36812.00				
SECTION TOTALS		$	2,085,911.25	$		$	
CONTRACT TOTALS		$	2,085,911.25	$		$	

Bid Order: 105
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by LANGMAN CONSTRUCTION,INC.
Contract Period: 240 WORK DAYS Late Start Date: 04/02/12

Contract ID: 23-0309-134

Primary County: CLINTON
Established DBE Goal: 2.50 %

Project: NHSX-030-9(134)--3H-23
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: CLINTON Prj Awd Amt: $14,627,670.02
Route: U.S. 30
Location: IN THE CITY OF CLINTON ON CAMANCHE AVE. FROM S. 14TH ST N. TO S. OF 5TH ST.

Project: NHSN-030-9(164)--2R-23
Work Type: SALVAGE AND REMOVAL
County: CLINTON Prj Awd Amt: $40,000.00
Route: U.S. 30
Location: IN THE CITY OF CLINTON AT 1801/2145 CAMANCHE AVE. PARCEL NO. 184/215S

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LA180	LANGMAN CONSTRUCTION,INC.	$ 14,667,670.02	100.00 %
2	MC059	MCCARTHY IMPROVEMENT & FOLEY CONSTRUCTION, JT. VENTURE	$ 15,781,909.32	107.59 %
3	HA760	HAWKEYE PAVING CORP.	$ 15,925,871.38	108.57 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 17,433,807.96	118.85 %

Bid Order: 105 Contract ID: 23-0309-134 Primary County: CLINTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC059 MCCARTHY IMPROVEMENT & FOLEY UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-030-9(134)--3H-23					
0010 2101-0850002 CLEARING AND GRUBBING	44.000	UNIT	40.00000	1760.00	100.00000	4400.00	25.00000	1100.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	45075.000	CY	18.00000	811350.00	10.00000	450750.00	8.50000	383137.50
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	14444.000	CY	14.00000	202216.00	14.00000	202216.00	16.00000	231104.00
0040 2107-0875100 COMPACTION WITH MOISTURE CONTROL	33382.000	CY	0.01000	333.82	0.50000	16691.00	3.00000	100146.00
0050 2115-0100000 MODIFIED SUBBASE	21834.000	CY	30.00000	655020.00	30.00000	655020.00	34.00000	742356.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	178.000	STA	120.00000	21360.00	150.00000	26700.00	250.00000	44500.00
0070 2201-0505100 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 10 IN.	1509.000	SY	89.00000	134301.00	90.00000	135810.00	98.00000	147882.00
0080 2213-6745500 REMOVAL OF CURB	0.600	STA	1000.00000	600.00	500.00000	300.00	600.00000	360.00
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	9417.000	SY	46.00000	433182.00	45.00000	423765.00	49.00000	461433.00
0100 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	46585.000	SY	43.00000	2003155.00	46.00000	2142910.00	45.00000	2096325.00
0110 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	98.000	SY	70.00000	6860.00	130.00000	12740.00	80.00000	7840.00
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	10000.00000	10000.00	3000.00000	3000.00
0130 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	99.000	TON	145.00000	14355.00	170.00000	16830.00	150.00000	14850.00
0140 2304-0101000 TEMPORARY PAVEMENT	3894.000	SY	57.00000	221958.00	65.00000	253110.00	60.00000	233640.00
0150 2401-6745910 REMOVAL OF SIGN	34.000	EACH	25.00000	850.00	60.00000	2040.00	50.00000	1700.00

Bid Order: 105 Contract ID: 23-0309-134 Primary County: CLINTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC059 MCCARTHY IMPROVEMENT & FOLEY UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0160 2401-6750001 REMOVALS, AS PER PLAN		LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0170 2401-7207020 REMOVAL OF CONCRETE	35.400	CY	100.00000	3540.00	300.00000	10620.00	175.00000	6195.00
0180 2401-7207030 REMOVAL OF CONCRETE		LUMP	5000.00000	5000.00	15000.00000	15000.00	15000.00000	15000.00
0190 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2000.00000	2000.00	800.00000	800.00	1800.00000	1800.00
0200 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	29.000	EACH	3850.00000	111650.00	4500.00000	130500.00	4600.00000	133400.00
0210 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	7.000	EACH	5200.00000	36400.00	6500.00000	45500.00	6900.00000	48300.00
0220 2435-0130172 MANHOLE, SANITARY SEWER, SW-301, 72 IN.	3.000	EACH	7100.00000	21300.00	7000.00000	21000.00	6700.00000	20100.00
0230 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000	EACH	2600.00000	10400.00	3300.00000	13200.00	3200.00000	12800.00
0240 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	3400.00000	3400.00	4300.00000	4300.00	4000.00000	4000.00
0250 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	5.000	EACH	4800.00000	24000.00	5900.00000	29500.00	5900.00000	29500.00
0260 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	2.000	EACH	6600.00000	13200.00	7500.00000	15000.00	7900.00000	15800.00
0270 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	9.000	EACH	8800.00000	79200.00	10000.00000	90000.00	10500.00000	94500.00
0280 2435-0250100 INTAKE, SW-501	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	2300.00000	2300.00
0290 2435-0250500 INTAKE, SW-505	17.000	EACH	3000.00000	51000.00	4000.00000	68000.00	3600.00000	61200.00
0300 2435-0250600 INTAKE, SW-506	10.000	EACH	4250.00000	42500.00	6000.00000	60000.00	5600.00000	56000.00
0310 2435-0250700 INTAKE, SW-507	18.000	EACH	2500.00000	45000.00	4300.00000	77400.00	3400.00000	61200.00
0320 2435-0250800 INTAKE, SW-508	7.000	EACH	2700.00000	18900.00	4400.00000	30800.00	3800.00000	26600.00
0330 2435-0250810 INTAKE, SW-508 MODIFIED	6.000	EACH	5250.00000	31500.00	4800.00000	28800.00	4500.00000	27000.00
0340 2435-0250900 INTAKE, SW-509	49.000	EACH	3000.00000	147000.00	5300.00000	259700.00	4200.00000	205800.00
0350 2435-0251000 INTAKE, SW-510	38.000	EACH	3600.00000	136800.00	5300.00000	201400.00	4600.00000	174800.00

Bid Order: 105 Contract ID: 23-0309-134 Primary County: CLINTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC059 MCCARTHY IMPROVEMENT & FOLEY UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0360 2435-0251010 INTAKE, SW-510 MODIFIED	20.000	EACH	7000.00000	140000.00	6000.00000	120000.00	5400.00000	108000.00
0370 2435-0251224 INTAKE, SW-512, 24 IN.	6.000	EACH	1000.00000	6000.00	1200.00000	7200.00	900.00000	5400.00
0380 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	1350.00000	1350.00	1300.00000	1300.00	1300.00000	1300.00
0390 2435-0251236 INTAKE, SW-512, 36 IN.	1.000	EACH	1400.00000	1400.00	2400.00000	2400.00	1900.00000	1900.00
0400 2435-0251300 INTAKE, SW-513	10.000	EACH	2450.00000	24500.00	3700.00000	37000.00	2600.00000	26000.00
0410 2435-0254500 INTAKE, SW-545	6.000	EACH	6250.00000	37500.00	5100.00000	30600.00	5100.00000	30600.00
0420 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	225.00000	225.00	300.00000	300.00	1500.00000	1500.00
0430 2435-0600110 INTAKE ADJUSTMENT, MINOR	3.000	EACH	225.00000	675.00	400.00000	1200.00	1700.00000	5100.00
0440 2435-0700020 CONNECTION TO EXISTING INTAKE	6.000	EACH	800.00000	4800.00	1500.00000	9000.00	1000.00000	6000.00
0450 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	1.00000	1.00	25000.00000	25000.00	75000.00000	75000.00
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	18098.000	LF	8.00000	144784.00	7.00000	126686.00	6.50000	117637.00
0470 2502-8220193 SUBDRAIN OUTLET (RF-19C)	245.000	EACH	30.00000	7350.00	125.00000	30625.00	130.00000	31850.00
0480 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	13.000	LF	50.00000	650.00	45.00000	585.00	28.00000	364.00
0490 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	133.000	LF	55.00000	7315.00	60.00000	7980.00	55.00000	7315.00
0500 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	3459.000	LF	55.00000	190245.00	50.00000	172950.00	39.00000	134901.00
0510 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	2752.000	LF	58.00000	159616.00	50.00000	137600.00	41.00000	112832.00

Bid Order: 105 Contract ID: 23-0309-134 Primary County: CLINTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC059 MCCARTHY IMPROVEMENT & FOLEY UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0520 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	1163.000 LF	68.00000	79084.00	55.00000	63965.00	51.00000	59313.00
0530 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	800.000 LF	70.00000	56000.00	60.00000	48000.00	58.00000	46400.00
0540 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	2292.000 LF	85.00000	194820.00	75.00000	171900.00	77.00000	176484.00
0550 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	1565.000 LF	105.00000	164325.00	90.00000	140850.00	101.00000	158065.00
0560 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	1458.000 LF	120.00000	174960.00	100.00000	145800.00	113.00000	164754.00
0570 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	583.000 LF	150.00000	87450.00	150.00000	87450.00	146.00000	85118.00
0580 2503-0116229 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 29 IN. X 18 IN.	36.000 LF	85.00000	3060.00	80.00000	2880.00	75.00000	2700.00
0590 2503-0116237 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 37 IN. X 23 IN.	84.000 LF	105.00000	8820.00	82.00000	6888.00	113.00000	9492.00
0600 2503-0116252 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 52 IN. X 32 IN.	181.000 LF	140.00000	25340.00	115.00000	20815.00	150.00000	27150.00
0610 2503-0116259 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 59 IN. X 36 IN.	841.000 LF	170.00000	142970.00	118.00000	99238.00	179.00000	150539.00

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0620 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	146.000 LF	5.00000	730.00	40.00000	5840.00	50.00000	7300.00
0630 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	115.000 LF	80.00000	9200.00	65.00000	7475.00	80.00000	9200.00
0640 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	146.000 LF	85.00000	12410.00	75.00000	10950.00	82.00000	11972.00
0650 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	3298.000 LF	75.00000	247350.00	50.00000	164900.00	74.00000	244052.00
0660 2504-0114015 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	682.000 LF	90.00000	61380.00	52.00000	35464.00	79.00000	53878.00
0670 2504-0114018 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	1039.000 LF	95.00000	98705.00	65.00000	67535.00	95.00000	98705.00
0680 2504-0114024 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.	694.000 LF	115.00000	79810.00	79.00000	54826.00	117.00000	81198.00
0690 2504-0114030 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 30 IN.	1472.000 LF	125.00000	184000.00	61.00000	89792.00	129.00000	189888.00
0700 2504-0114036 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 36 IN.	37.000 LF	140.00000	5180.00	300.00000	11100.00	220.00000	8140.00
0710 2504-0116010 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	37.000 LF	145.00000	5365.00	130.00000	4810.00	148.00000	5476.00
0720 2504-0116012 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	364.000 LF	110.00000	40040.00	77.00000	28028.00	115.00000	41860.00
0730 2504-0116018 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 18 IN.	581.000 LF	150.00000	87150.00	135.00000	78435.00	161.00000	93541.00
0740 2504-0116024 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	272.000 LF	190.00000	51680.00	190.00000	51680.00	205.00000	55760.00
0750 2504-0116030 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 30 IN.	208.000 LF	250.00000	52000.00	222.00000	46176.00	239.00000	49712.00

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0760 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	1251.000 LF	35.00000	43785.00	80.00000	100080.00	103.00000	128853.00
0770 2504-0200408 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1576.000 LF	37.00000	58312.00	100.00000	157600.00	116.00000	182816.00
0780 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	14853.000 LF	5.00000	74265.00	31.00000	460443.00	30.00000	445590.00
0790 2504-0240136 REMOVE SANITARY SEWER PIPE GREATER THAN 36 IN.	169.000 LF	5.00000	845.00	55.00000	9295.00	55.00000	9295.00
0800 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	3706.000 LF	2.50000	9265.00	9.00000	33354.00	11.00000	40766.00
0810 2506-4984000 FLOWABLE MORTAR	1622.000 CY	70.00000	113540.00	115.00000	186530.00	100.00000	162200.00
0820 2510-6745850 REMOVAL OF PAVEMENT	62903.000 SY	15.00000	943545.00	9.00000	566127.00	5.00000	314515.00
0830 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	167.000 EACH	500.00000	83500.00	267.00000	44589.00	600.00000	100200.00
0840 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	8623.000 SY	26.50000	228509.50	33.00000	284559.00	25.00000	215575.00
0850 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	81.300 STA	80.00000	6504.00	71.00000	5772.30	350.00000	28455.00
0860 2511-6745900 REMOVAL OF SIDEWALK	7464.000 SY	6.00000	44784.00	3.00000	22392.00	3.00000	22392.00
0870 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	5153.000 SY	34.75000	179066.75	30.00000	154590.00	26.00000	133978.00
0880 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	613.000 LF	22.00000	13486.00	30.00000	18390.00	30.00000	18390.00
0890 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1007.000 LF	24.00000	24168.00	32.00000	32224.00	35.00000	35245.00
0900 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	6386.000 SY	43.50000	277791.00	52.00000	332072.00	48.00000	306528.00
0910 2515-6745600 REMOVAL OF PAVED DRIVEWAY	4166.000 SY	8.00000	33328.00	5.00000	20830.00	5.00000	20830.00
0920 2518-6910000 SAFETY CLOSURE	39.000 EACH	225.00000	8775.00	225.00000	8775.00	105.00000	4095.00

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0930 2520-3350015 FIELD OFFICE	1.000	EACH	1000.00000	1000.00	33000.00000	33000.00	12000.00000	12000.00
0940 2523-0000100 LIGHTING POLES	140.000	EACH	4000.00000	560000.00	4110.00000	575400.00	5700.00000	798000.00
0950 2523-0000200 ELECTRICAL CIRCUITS	19623.000	LF	20.00000	392460.00	16.00000	313968.00	16.00000	313968.00
0960 2523-0000310 HANDHOLES AND JUNCTION BOXES	32.000	EACH	400.00000	12800.00	550.00000	17600.00	550.00000	17600.00
0970 2523-0000400 CONTROL CABINET	4.000	EACH	10000.00000	40000.00	9700.00000	38800.00	9500.00000	38000.00
0980 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	6.000	EACH	2000.00000	12000.00	2900.00000	17400.00	2800.00000	16800.00
0990 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	107.000	EACH	75.00000	8025.00	130.00000	13910.00	125.00000	13375.00
1000 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	97.000	SF	28.00000	2716.00	26.00000	2522.00	26.00000	2522.00
1010 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	150000.00000	150000.00	180000.00000	180000.00	175000.00000	175000.00
1020 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	5000.00000	5000.00	2500.00000	2500.00	3000.00000	3000.00
1030 2526-8285000 CONSTRUCTION SURVEY		LUMP	50000.00000	50000.00	75000.00000	75000.00	75000.00000	75000.00
1040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	377.930	STA	20.50000	7747.57	19.00000	7180.67	28.00000	10582.04
1050 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	80.910	STA	160.00000	12945.60	150.00000	12136.50	140.00000	11327.40
1060 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	141.000	EACH	97.00000	13677.00	85.00000	11985.00	65.00000	9165.00
1070 2527-9263180 PAVEMENT MARKINGS REMOVED	179.320	STA	32.00000	5738.24	30.00000	5379.60	42.00000	7531.44
1080 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000	EACH	15000.00000	45000.00	10000.00000	30000.00	11000.00000	33000.00
1090 2528-8445110 TRAFFIC CONTROL		LUMP	36700.00000	36700.00	70000.00000	70000.00	75000.00000	75000.00
1100 2528-8445113 FLAGGERS	180.000	EACH	315.00000	56700.00	315.00000	56700.00	315.00000	56700.00

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1110 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1990.000	LF	6.20000	12338.00	7.00000	13930.00	12.00000	23880.00
1120 2533-4980005 MOBILIZATION		LUMP	1458000.00000	1458000.00	1490000.00000	1490000.00	1600000.00000	1600000.00
1130 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	8417.000	CY	25.00000	210425.00	71.00000	597607.00	40.00000	336680.00
1140 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	60.000	EACH	85.00000	5100.00	85.00000	5100.00	6000.00000	360000.00
1150 2537-8900500 AMENDED SOIL	1715.000	CY	30.00000	51450.00	28.00000	48020.00	20.00000	34300.00
1160 2552-0000140 ROCK EXCAVATION	8215.000	CY	0.01000	82.15	80.00000	657200.00	30.00000	246450.00
1170 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	495.000	LB	5.00000	2475.00	3.00000	1485.00	30.00000	14850.00
1180 2599-9999001 ('ACRES' ITEM) SEED, NO-MOW FESCUE MIX	1.100	ACRE	1500.00000	1650.00	800.00000	880.00	1700.00000	1870.00
1190 2599-9999003 ('CUBIC YARDS' ITEM) P.C. CONCRETE STEP	0.900	CY	10600.00000	9540.00	1000.00000	900.00	2000.00000	1800.00
1200 2599-9999005 ('EACH' ITEM) CONCRETE COLUMNS	30.000	EACH	4750.00000	142500.00	4500.00000	135000.00	4900.00000	147000.00
1210 2599-9999005 ('EACH' ITEM) HERON SCULPTURE - INSTALL	1.000	EACH	5000.00000	5000.00	1500.00000	1500.00	3500.00000	3500.00
1220 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE	82.000	EACH	50.00000	4100.00	100.00000	8200.00	90.00000	7380.00
1230 2599-9999005 ('EACH' ITEM) LIGHT ASSEMBLY, TYPE L3	4.000	EACH	500.00000	2000.00	380.00000	1520.00	410.00000	1640.00
1240 2599-9999005 ('EACH' ITEM) LINCOLN HIGHWAY PLAQUES	14.000	EACH	3500.00000	49000.00	3000.00000	42000.00	3000.00000	42000.00
1250 2599-9999005 ('EACH' ITEM) PERENNIALS+GRASSES, F+I (WITH WARRANTY)	1760.000	EACH	7.00000	12320.00	13.00000	22880.00	8.00000	14080.00
1260 2599-9999005 ('EACH' ITEM) PERGOLA BASE COLUMNS	12.000	EACH	6500.00000	78000.00	4000.00000	48000.00	6000.00000	72000.00
1270 2599-9999005 ('EACH' ITEM) PERGOLA BRIDGE BENCH	8.000	EACH	3700.00000	29600.00	3500.00000	28000.00	3000.00000	24000.00
1280 2599-9999005 ('EACH' ITEM) PERGOLAS	4.000	EACH	20600.00000	82400.00	10000.00000	40000.00	10000.00000	40000.00

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1290 2599-9999009 ('LINEAR FEET' ITEM) CERAMIC EPOXY SEWER LINING, 10 IN.	37.000 LF	21.39000	791.43	21.00000	777.00	24.00000	888.00
1300 2599-9999009 ('LINEAR FEET' ITEM) CERAMIC EPOXY SEWER LINING, 12 IN.	364.000 LF	23.27000	8470.28	23.00000	8372.00	27.00000	9828.00
1310 2599-9999009 ('LINEAR FEET' ITEM) CERAMIC EPOXY SEWER LINING, 18 IN.	581.000 LF	35.40000	20567.40	35.00000	20335.00	42.00000	24402.00
1320 2599-9999009 ('LINEAR FEET' ITEM) CERAMIC EPOXY SEWER LINING, 24 IN.	272.000 LF	43.77000	11905.44	44.00000	11968.00	53.00000	14416.00
1330 2599-9999009 ('LINEAR FEET' ITEM) CERAMIC EPOXY SEWER LINING, 30 IN.	208.000 LF	50.33000	10468.64	55.00000	11440.00	67.00000	13936.00
1340 2599-9999009 ('LINEAR FEET' ITEM) STEEL EDGING	901.000 LF	10.00000	9010.00	6.00000	5406.00	15.00000	13515.00
1350 2599-9999009 ('LINEAR FEET' ITEM) STEEL POSTS-TYPE A SIGNS, 2.25 X 2.25 IN	1035.000 LF	12.50000	12937.50	11.00000	11385.00	12.00000	12420.00
1360 2599-9999014 ('SQUARE FEET' ITEM) MOWSTRIP, PCC, 7-7/8 IN.	765.000 SF	13.00000	9945.00	13.00000	9945.00	12.00000	9180.00
1370 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, 2-3/8 IN.	2833.000 SF	6.50000	18414.50	6.00000	16998.00	7.00000	19831.00
1380 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, 3-1/8 IN.	26100.000 SF	7.00000	182700.00	6.00000	156600.00	7.50000	195750.00
1390 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, DETECTABLE WARNING, 3 IN.	1388.000 SF	13.25000	18391.00	32.00000	44416.00	14.00000	19432.00
1400 2599-9999018 ('SQUARE YARDS' ITEM) SIDEWALK, P.C. CONCRETE, 7-7/8 IN.	1985.000 SY	65.00000	129025.00	60.00000	119100.00	67.00000	132995.00
1410 2599-9999018 ('SQUARE YARDS' ITEM) SUBSLAB, PCC, 4 IN. FOR PCC PAVERS	1548.000 SY	70.00000	108360.00	47.00000	72756.00	75.00000	116100.00
1420 2599-9999018 ('SQUARE YARDS' ITEM) SUBSLAB, PCC, 4.5 IN. FOR PCC PAVERS	324.000 SY	72.00000	23328.00	52.00000	16848.00	77.00000	24948.00

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1430 2601-2633100 MOWING	23.300	ACRE	60.00000	1398.00	300.00000	6990.00	70.00000	1631.00
1440 2601-2634100 MULCHING	4.100	ACRE	700.00000	2870.00	700.00000	2870.00	700.00000	2870.00
1450 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000	ACRE	1600.00000	4800.00	900.00000	2700.00	1700.00000	5100.00
1460 2601-2639010 SODDING	3302.000	SQ	30.00000	99060.00	40.00000	132080.00	33.00000	108966.00
1470 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.000	ACRE	275.00000	825.00	500.00000	1500.00	315.00000	945.00
1480 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	1981.000	MGAL	60.00000	118860.00	60.00000	118860.00	60.00000	118860.00
1490 2602-0000020 SILT FENCE	10035.000	LF	1.50000	15052.50	2.00000	20070.00	1.50000	15052.50
1500 2602-0000060 REMOVAL OF SILT FENCE	10035.000	LF	0.01000	100.35	0.25000	2508.75	0.25000	2508.75
1510 2602-0000090 CLEAN-OUT OF SILT FENCE	10035.000	LF	0.01000	100.35	0.10000	1003.50	0.25000	2508.75
1520 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) AMUR MAPLE	37.000	EACH	200.00000	7400.00	275.00000	10175.00	200.00000	7400.00
1530 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) AUTUM BLAZE MAPLE	101.000	EACH	200.00000	20200.00	265.00000	26765.00	200.00000	20200.00
1540 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) AUTUM SERVICEBERRY	12.000	EACH	200.00000	2400.00	250.00000	3000.00	200.00000	2400.00
1550 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) IVORY SILK JAPANESE TREE LILAC	65.000	EACH	200.00000	13000.00	260.00000	16900.00	200.00000	13000.00
1560 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) NEW HARMONY AMERICAN ELM	64.000	EACH	200.00000	12800.00	290.00000	18560.00	200.00000	12800.00
1570 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) RIVER BIRCH	5.000	EACH	200.00000	1000.00	250.00000	1250.00	200.00000	1000.00
1580 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) SHADEMASTER HONEYLOCUST	70.000	EACH	200.00000	14000.00	300.00000	21000.00	200.00000	14000.00

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1590 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) SPRING SNOW CRABAPPLE	73.000 EACH	200.00000	14600.00	200.00000	14600.00	200.00000	14600.00
1600 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) SWAMP WHITE OAK	12.000 EACH	200.00000	2400.00	250.00000	3000.00	200.00000	2400.00
1610 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) WHITE SPRUCE	21.000 EACH	200.00000	4200.00	280.00000	5880.00	200.00000	4200.00
1611 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1612 2435-0400000 DROP CONNECTION, SW-307	15.000 EACH	2000.00000	30000.00	3000.00000	45000.00	5000.00000	75000.00
SECTION TOTALS		$	14,534,170.02	$	15,618,409.32	$	15,807,371.38
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS		NHSX-030-9(134)--3H-23					
1620 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	50000.000 EACH	1.00000	50000.00	1.00000	50000.00	1.00000	50000.00
1630 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	42000.000 EACH	1.00000	42000.00	1.00000	42000.00	1.00000	42000.00
SECTION TOTALS		$	92,000.00	$	92,000.00	$	92,000.00
SECTION 0003 SALVAGE AND REMOVAL ITEMS		NHSN-030-9(164)--2R-23					
1640 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 184	LUMP	10000.00000	10000.00	25000.00000	25000.00	10000.00000	10000.00
1650 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 215S	LUMP	30000.00000	30000.00	45000.00000	45000.00	15000.00000	15000.00
SECTION TOTALS		$	40,000.00	$	70,000.00	$	25,000.00
SECTION 0004 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
1660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC059 MCCARTHY IMPROVEMENT & FOLEY UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
1670 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		$	14,667,670.02	$	15,781,909.32	$	15,925,871.38

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SECTION 0001 ROADWAY ITEMS			NHSX-030-9(134)--3H-23					
0010 2101-0850002 CLEARING AND GRUBBING	44.000	UNIT	200.00000	8800.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	45075.000	CY	10.25000	462018.75				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	14444.000	CY	16.00000	231104.00				
0040 2107-0875100 COMPACTION WITH MOISTURE CONTROL	33382.000	CY	1.00000	33382.00				
0050 2115-0100000 MODIFIED SUBBASE	21834.000	CY	33.00000	720522.00				
0060 2123-7450020 SHOULDER FINISHING, EARTH	178.000	STA	500.00000	89000.00				
0070 2201-0505100 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 10 IN.	1509.000	SY	51.75000	78090.75				
0080 2213-6745500 REMOVAL OF CURB	0.600	STA	10000.00000	6000.00				
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	9417.000	SY	40.10000	377621.70				
0100 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	46585.000	SY	48.00000	2236080.00				
0110 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	98.000	SY	45.00000	4410.00				
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00				
0130 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	99.000	TON	200.00000	19800.00				
0140 2304-0101000 TEMPORARY PAVEMENT	3894.000	SY	66.50000	258951.00				
0150 2401-6745910 REMOVAL OF SIGN	34.000	EACH	125.00000	4250.00				

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0160 2401-6750001		LUMP	75000.00000	75000.00				
REMOVALS, AS PER PLAN								
0170 2401-7207020	35.400	CY	500.00000	17700.00				
REMOVAL OF CONCRETE								
0180 2401-7207030		LUMP	50000.00000	50000.00				
REMOVAL OF CONCRETE								
0190 2416-0100030	1.000	EACH	1242.00000	1242.00				
APRONS, CONCRETE, 30 IN. DIA.								
0200 2435-0130148	29.000	EACH	2442.00000	70818.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0210 2435-0130160	7.000	EACH	4058.35000	28408.45				
MANHOLE, SANITARY SEWER, SW-301, 60 IN.								
0220 2435-0130172	3.000	EACH	7301.20000	21903.60				
MANHOLE, SANITARY SEWER, SW-301, 72 IN.								
0230 2435-0140148	4.000	EACH	3059.00000	12236.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.								
0240 2435-0140160	1.000	EACH	3516.00000	3516.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.								
0250 2435-0140172	5.000	EACH	5595.00000	27975.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.								
0260 2435-0140184	2.000	EACH	7000.00000	14000.00				
MANHOLE, STORM SEWER, SW-401, 84 IN.								
0270 2435-0140196	9.000	EACH	9023.00000	81207.00				
MANHOLE, STORM SEWER, SW-401, 96 IN.								
0280 2435-0250100	1.000	EACH	2514.00000	2514.00				
INTAKE, SW-501								
0290 2435-0250500	17.000	EACH	3796.00000	64532.00				
INTAKE, SW-505								
0300 2435-0250600	10.000	EACH	4253.00000	42530.00				
INTAKE, SW-506								
0310 2435-0250700	18.000	EACH	3163.00000	56934.00				
INTAKE, SW-507								
0320 2435-0250800	7.000	EACH	3510.00000	24570.00				
INTAKE, SW-508								
0330 2435-0250810	6.000	EACH	4094.00000	24564.00				
INTAKE, SW-508 MODIFIED								
0340 2435-0250900	49.000	EACH	3883.00000	190267.00				
INTAKE, SW-509								
0350 2435-0251000	38.000	EACH	4102.00000	155876.00				
INTAKE, SW-510								

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0360 2435-0251010 INTAKE, SW-510 MODIFIED	20.000	EACH	6453.00000	129060.00				
0370 2435-0251224 INTAKE, SW-512, 24 IN.	6.000	EACH	1500.00000	9000.00				
0380 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	2336.00000	2336.00				
0390 2435-0251236 INTAKE, SW-512, 36 IN.	1.000	EACH	2660.00000	2660.00				
0400 2435-0251300 INTAKE, SW-513	10.000	EACH	3376.00000	33760.00				
0410 2435-0254500 INTAKE, SW-545	6.000	EACH	5251.00000	31506.00				
0420 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1041.00000	1041.00				
0430 2435-0600110 INTAKE ADJUSTMENT, MINOR	3.000	EACH	1025.00000	3075.00				
0440 2435-0700020 CONNECTION TO EXISTING INTAKE	6.000	EACH	1742.00000	10452.00				
0450 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	50000.00000	50000.00				
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	18098.000	LF	11.50000	208127.00				
0470 2502-8220193 SUBDRAIN OUTLET (RF-19C)	245.000	EACH	185.00000	45325.00				
0480 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	13.000	LF	35.05000	455.65				
0490 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	133.000	LF	49.55000	6590.15				
0500 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	3459.000	LF	43.30000	149774.70				
0510 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	2752.000	LF	45.15000	124252.80				

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0520 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	1163.000 LF	75.95000	88329.85				
0530 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	800.000 LF	89.25000	71400.00				
0540 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	2292.000 LF	103.85000	238024.20				
0550 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	1565.000 LF	115.00000	179975.00				
0560 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	1458.000 LF	163.75000	238747.50				
0570 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	583.000 LF	176.40000	102841.20				
0580 2503-0116229 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 29 IN. X 18 IN.	36.000 LF	67.55000	2431.80				
0590 2503-0116237 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 37 IN. X 23 IN.	84.000 LF	90.35000	7589.40				
0600 2503-0116252 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 52 IN. X 32 IN.	181.000 LF	128.85000	23321.85				
0610 2503-0116259 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 59 IN. X 36 IN.	841.000 LF	200.10000	168284.10				

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0620 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	146.000 LF	61.20000	8935.20				
0630 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	115.000 LF	64.70000	7440.50				
0640 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	146.000 LF	67.85000	9906.10				
0650 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	3298.000 LF	91.20000	300777.60				
0660 2504-0114015 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	682.000 LF	89.90000	61311.80				
0670 2504-0114018 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	1039.000 LF	94.10000	97769.90				
0680 2504-0114024 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.	694.000 LF	119.10000	82655.40				
0690 2504-0114030 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 30 IN.	1472.000 LF	128.65000	189372.80				
0700 2504-0114036 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 36 IN.	37.000 LF	565.40000	20919.80				
0710 2504-0116010 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	37.000 LF	372.95000	13799.15				
0720 2504-0116012 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	364.000 LF	86.20000	31376.80				
0730 2504-0116018 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 18 IN.	581.000 LF	119.85000	69632.85				
0740 2504-0116024 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	272.000 LF	198.05000	53869.60				
0750 2504-0116030 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 30 IN.	208.000 LF	241.00000	50128.00				

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0760 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	1251.000 LF	84.45000	105646.95				
0770 2504-0200408 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1576.000 LF	83.30000	131280.80				
0780 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	14853.000 LF	48.00000	712944.00				
0790 2504-0240136 REMOVE SANITARY SEWER PIPE GREATER THAN 36 IN.	169.000 LF	60.00000	10140.00				
0800 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	3706.000 LF	14.55000	53922.30				
0810 2506-4984000 FLOWABLE MORTAR	1622.000 CY	95.80000	155387.60				
0820 2510-6745850 REMOVAL OF PAVEMENT	62903.000 SY	8.25000	518949.75				
0830 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	167.000 EACH	334.00000	55778.00				
0840 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	8623.000 SY	31.00000	267313.00				
0850 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	81.300 STA	500.00000	40650.00				
0860 2511-6745900 REMOVAL OF SIDEWALK	7464.000 SY	15.00000	111960.00				
0870 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	5153.000 SY	34.05000	175459.65				
0880 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	613.000 LF	15.00000	9195.00				
0890 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1007.000 LF	18.00000	18126.00				
0900 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	6386.000 SY	38.30000	244583.80				
0910 2515-6745600 REMOVAL OF PAVED DRIVEWAY	4166.000 SY	15.00000	62490.00				
0920 2518-6910000 SAFETY CLOSURE	39.000 EACH	115.00000	4485.00				

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0930 2520-3350015 FIELD OFFICE	1.000	EACH	20000.00000	20000.00				
0940 2523-0000100 LIGHTING POLES	140.000	EACH	6000.00000	840000.00				
0950 2523-0000200 ELECTRICAL CIRCUITS	19623.000	LF	13.00000	255099.00				
0960 2523-0000310 HANDHOLES AND JUNCTION BOXES	32.000	EACH	650.00000	20800.00				
0970 2523-0000400 CONTROL CABINET	4.000	EACH	11500.00000	46000.00				
0980 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	6.000	EACH	3500.00000	21000.00				
0990 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	107.000	EACH	225.00000	24075.00				
1000 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	97.000	SF	30.00000	2910.00				
1010 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	225000.00000	225000.00				
1020 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	8000.00000	8000.00				
1030 2526-8285000 CONSTRUCTION SURVEY		LUMP	75000.00000	75000.00				
1040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	377.930	STA	27.00000	10204.11				
1050 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	80.910	STA	135.00000	10922.85				
1060 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	141.000	EACH	60.00000	8460.00				
1070 2527-9263180 PAVEMENT MARKINGS REMOVED	179.320	STA	40.00000	7172.80				
1080 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000	EACH	13500.00000	40500.00				
1090 2528-8445110 TRAFFIC CONTROL		LUMP	60000.00000	60000.00				
1100 2528-8445113 FLAGGERS	180.000	EACH	315.00000	56700.00				

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1110 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1990.000	LF	11.50000	22885.00				
1120 2533-4980005 MOBILIZATION		LUMP	1650000.00000	1650000.00				
1130 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	8417.000	CY	100.00000	841700.00				
1140 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	60.000	EACH	125.00000	7500.00				
1150 2537-8900500 AMENDED SOIL	1715.000	CY	35.00000	60025.00				
1160 2552-0000140 ROCK EXCAVATION	8215.000	CY	43.40000	356531.00				
1170 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	495.000	LB	6.05000	2994.75				
1180 2599-9999001 ('ACRES' ITEM) SEED, NO-MOW FESCUE MIX	1.100	ACRE	1000.00000	1100.00				
1190 2599-9999003 ('CUBIC YARDS' ITEM) P.C. CONCRETE STEP	0.900	CY	4500.00000	4050.00				
1200 2599-9999005 ('EACH' ITEM) CONCRETE COLUMNS	30.000	EACH	6500.00000	195000.00				
1210 2599-9999005 ('EACH' ITEM) HERON SCULPTURE - INSTALL	1.000	EACH	5000.00000	5000.00				
1220 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE	82.000	EACH	40.00000	3280.00				
1230 2599-9999005 ('EACH' ITEM) LIGHT ASSEMBLY, TYPE L3	4.000	EACH	400.00000	1600.00				
1240 2599-9999005 ('EACH' ITEM) LINCOLN HIGHWAY PLAQUES	14.000	EACH	4000.00000	56000.00				
1250 2599-9999005 ('EACH' ITEM) PERENNIALS+GRASSES, F+I (WITH WARRANTY)	1760.000	EACH	11.00000	19360.00				
1260 2599-9999005 ('EACH' ITEM) PERGOLA BASE COLUMNS	12.000	EACH	8000.00000	96000.00				
1270 2599-9999005 ('EACH' ITEM) PERGOLA BRIDGE BENCH	8.000	EACH	500.00000	4000.00				
1280 2599-9999005 ('EACH' ITEM) PERGOLAS	4.000	EACH	20000.00000	80000.00				

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1290 2599-9999009 ('LINEAR FEET' ITEM) CERAMIC EPOXY SEWER LINING, 10 IN.	37.000 LF	21.85000	808.45				
1300 2599-9999009 ('LINEAR FEET' ITEM) CERAMIC EPOXY SEWER LINING, 12 IN.	364.000 LF	22.70000	8262.80				
1310 2599-9999009 ('LINEAR FEET' ITEM) CERAMIC EPOXY SEWER LINING, 18 IN.	581.000 LF	34.80000	20218.80				
1320 2599-9999009 ('LINEAR FEET' ITEM) CERAMIC EPOXY SEWER LINING, 24 IN.	272.000 LF	43.80000	11913.60				
1330 2599-9999009 ('LINEAR FEET' ITEM) CERAMIC EPOXY SEWER LINING, 30 IN.	208.000 LF	39.75000	8268.00				
1340 2599-9999009 ('LINEAR FEET' ITEM) STEEL EDGING	901.000 LF	9.00000	8109.00				
1350 2599-9999009 ('LINEAR FEET' ITEM) STEEL POSTS-TYPE A SIGNS, 2.25 X 2.25 IN	1035.000 LF	12.50000	12937.50				
1360 2599-9999014 ('SQUARE FEET' ITEM) MOWSTRIP, PCC, 7-7/8 IN.	765.000 SF	29.00000	22185.00				
1370 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, 2-3/8 IN.	2833.000 SF	7.00000	19831.00				
1380 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, 3-1/8 IN.	26100.000 SF	7.50000	195750.00				
1390 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, DETECTABLE WARNING, 3 IN.	1388.000 SF	14.00000	19432.00				
1400 2599-9999018 ('SQUARE YARDS' ITEM) SIDEWALK, P.C. CONCRETE, 7-7/8 IN.	1985.000 SY	63.90000	126841.50				
1410 2599-9999018 ('SQUARE YARDS' ITEM) SUBSLAB, PCC, 4 IN. FOR PCC PAVERS	1548.000 SY	34.25000	53019.00				
1420 2599-9999018 ('SQUARE YARDS' ITEM) SUBSLAB, PCC, 4.5 IN. FOR PCC PAVERS	324.000 SY	42.50000	13770.00				

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Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1430 2601-2633100 MOWING	23.300	ACRE	100.00000	2330.00				
1440 2601-2634100 MULCHING	4.100	ACRE	700.00000	2870.00				
1450 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000	ACRE	1500.00000	4500.00				
1460 2601-2639010 SODDING	3302.000	SQ	38.00000	125476.00				
1470 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.000	ACRE	1250.00000	3750.00				
1480 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	1981.000	MGAL	60.00000	118860.00				
1490 2602-0000020 SILT FENCE	10035.000	LF	2.00000	20070.00				
1500 2602-0000060 REMOVAL OF SILT FENCE	10035.000	LF	1.00000	10035.00				
1510 2602-0000090 CLEAN-OUT OF SILT FENCE	10035.000	LF	1.00000	10035.00				
1520 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) AMUR MAPLE	37.000	EACH	275.00000	10175.00				
1530 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) AUTUM BLAZE MAPLE	101.000	EACH	280.00000	28280.00				
1540 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) AUTUM SERVICEBERRY	12.000	EACH	275.00000	3300.00				
1550 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) IVORY SILK JAPANESE TREE LILAC	65.000	EACH	295.00000	19175.00				
1560 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) NEW HARMONY AMERICAN ELM	64.000	EACH	325.00000	20800.00				
1570 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) RIVER BIRCH	5.000	EACH	300.00000	1500.00				
1580 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) SHADEMASTER HONEYLOCUST	70.000	EACH	270.00000	18900.00				

Bid Order: 105 Contract ID: 23-0309-134 Primary County: CLINTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1590 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) SPRING SNOW CRABAPPLE	73.000	EACH	230.00000	16790.00				
1600 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) SWAMP WHITE OAK	12.000	EACH	345.00000	4140.00				
1610 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) WHITE SPRUCE	21.000	EACH	275.00000	5775.00				
1611 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	20000.00000	20000.00				
1612 2435-0400000 DROP CONNECTION, SW-307	15.000	EACH	3396.00000	50940.00				
SECTION TOTALS			$	17,260,307.96	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-030-9(134)--3H-23								
1620 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	50000.000	EACH	1.00000	50000.00				
1630 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	42000.000	EACH	1.00000	42000.00				
SECTION TOTALS			$	92,000.00	$		$	
SECTION 0003 SALVAGE AND REMOVAL ITEMS NHSN-030-9(164)--2R-23								
1640 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 184		LUMP	30000.00000	30000.00				
1650 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 215S		LUMP	50000.00000	50000.00				
SECTION TOTALS			$	80,000.00	$		$	
SECTION 0004 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
1660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				

Bid Order: 105 Contract ID: 23-0309-134 Primary County: CLINTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1670 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	17,433,807.96	$		$	

Bid Order: 106
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by ALLIED MANATTS GROUP, L.L.C.
Contract Period: 50 WORK DAYS Late Start Date: 07/23/12

Contract ID: 34-C034-085

Primary County: FLOYD
No Established DBE Goal

Project: STP-S-C034(85)--5E-34
Work Type: PCC OVERLAY - UNBONDED
County: FLOYD Prj Awd Amt: $1,388,478.88
Route: B57
Location: CHARLES CITY LIMITS TO CHICK. CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,388,478.88	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 1,410,841.89	101.61 %
3	CR334	CROELL AND SUBSIDIARY	$ 1,428,569.83	102.88 %
4	CE099	CEDAR VALLEY CORP., LLC.	$ 1,619,180.13	116.61 %

Bid Order: 106 Contract ID: 34-C034-085 Primary County: FLOYD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	22126.000	TON	10.75000	237854.50	9.85000	217941.10	10.25000	226791.50
0020 2214-5145150 PAVEMENT SCARIFICATION	611.100	SY	7.80000	4766.58	7.80000	4766.58	7.80000	4766.58
0030 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	150.00000	450.00	50.00000	150.00	150.00000	450.00
0040 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	460.100	TON	83.00000	38188.30	83.00000	38188.30	83.00000	38188.30
0050 2303-0246422 ASPHALT BINDER, PG 64-22	27.610	TON	584.00000	16124.24	584.00000	16124.24	584.00000	16124.24
0060 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	12206.180	CY	54.50000	665236.81	59.46000	725779.46	53.00000	646927.54
0070 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	73237.120	SY	2.50000	183092.80	2.20000	161121.66	3.50000	256329.92
0080 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	6063.600	SY	5.35000	32440.26	5.35000	32440.26	5.35000	32440.26
0090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39420.000	LF	2.65000	104463.00	2.85000	112347.00	2.65000	104463.00
0100 2502-8220196 SUBDRAIN OUTLET, RF-19E	84.000	EACH	125.00000	10500.00	170.00000	14280.00	125.00000	10500.00
0110 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	592.600	SY	42.00000	24889.20	30.00000	17778.00	32.00000	18963.20
0120 2515-6745600 REMOVAL OF PAVED DRIVEWAY	557.900	SY	6.00000	3347.40	5.00000	2789.50	5.00000	2789.50
0130 2518-6910000 SAFETY CLOSURE	17.000	EACH	65.00000	1105.00	65.00000	1105.00	65.00000	1105.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	883.410	STA	12.43000	10980.79	12.43000	10980.79	12.43000	10980.79
0150 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	4550.00000	4550.00	4550.00000	4550.00	4550.00000	4550.00

Bid Order: 106 Contract ID: 34-C034-085 Primary County: FLOYD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0170 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0180 2533-4980005 MOBILIZATION		LUMP	34540.00000	34540.00	34550.00000	34550.00	37250.00000	37250.00
SECTION TOTALS			$	1,388,478.88	$	1,410,841.89	$	1,428,569.83
CONTRACT TOTALS			$	1,388,478.88	$	1,410,841.89	$	1,428,569.83

Bid Order: 106 Contract ID: 34-C034-085 Primary County: FLOYD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	22126.000	TON	10.16000	224800.16				
0020 2214-5145150 PAVEMENT SCARIFICATION	611.100	SY	7.80000	4766.58				
0030 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	50.00000	150.00				
0040 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	460.100	TON	83.00000	38188.30				
0050 2303-0246422 ASPHALT BINDER, PG 64-22	27.610	TON	584.00000	16124.24				
0060 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	12206.180	CY	57.75000	704906.90				
0070 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	73237.120	SY	5.35000	391818.59				
0080 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	6063.600	SY	5.35000	32440.26				
0090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39420.000	LF	2.85000	112347.00				
0100 2502-8220196 SUBDRAIN OUTLET, RF-19E	84.000	EACH	170.00000	14280.00				
0110 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	592.600	SY	40.00000	23704.00				
0120 2515-6745600 REMOVAL OF PAVED DRIVEWAY	557.900	SY	5.00000	2789.50				
0130 2518-6910000 SAFETY CLOSURE	17.000	EACH	25.00000	425.00				
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	883.410	STA	12.20000	10777.60				
0150 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	150.00000	300.00				
0160 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00				

Bid Order: 106 Contract ID: 34-C034-085 Primary County: FLOYD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00				
0180 2533-4980005 MOBILIZATION		LUMP	18612.00000	18612.00				
SECTION TOTALS			$	1,619,180.13	$		$	
CONTRACT TOTALS			$	1,619,180.13	$		$	

Bid Order: 107
Contract ID: 44-5292-618
Primary County: HENRY
Letting Date: 120118 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by SHIPLEY CONSTRUCTION CO. & SUBSID.
Contract Period: 120 WORK DAYS Late Start Date: 04/02/12

Project: STP-U-5292(618)--70-44
Work Type: PCC PAVEMENT - GRADE AND NEW
County: HENRY Prj Awd Amt: $2,072,803.51
Route: WASHINGTON STREET
Location: MARION ST TO LOCUST ST
IN THE CITY OF MOUNT PLEASANT

SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 2,072,803.51	100.00 %
2	WI040	WICKS CONSTRUCTION, INC.	$ 2,241,221.10	108.12 %

Bid Order: 107 Contract ID: 44-5292-618 Primary County: HENRY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2861.000	CY	10.00000	28610.00	10.00000	28610.00		
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	715.000	CY	10.00000	7150.00	20.00000	14300.00		
0030 2111-8174100 GRANULAR SUBBASE	20745.000	SY	5.00000	103725.00	4.87000	101028.15		
0040 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	18629.000	SY	32.84000	611776.36	35.65000	664123.85		
0050 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	2000.00000	2000.00		
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	60.000	TON	18.00000	1080.00	18.00000	1080.00		
0070 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000	EACH	5500.00000	22000.00	2870.00000	11480.00		
0080 2435-0250800 INTAKE, SW-508	17.000	EACH	2940.00000	49980.00	2564.00000	43588.00		
0090 2435-0251000 INTAKE, SW-510	5.000	EACH	4140.00000	20700.00	5143.00000	25715.00		
0100 2435-0254100 INTAKE, SW-541	1.000	EACH	4150.00000	4150.00	3995.00000	3995.00		
0110 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	150.00000	600.00	350.00000	1400.00		
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5140.000	LF	5.50000	28270.00	8.75000	44975.00		
0130 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.	40.000	LF	10.00000	400.00	25.00000	1000.00		
0140 2502-8213108 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 8 IN.	99.000	LF	12.00000	1188.00	30.00000	2970.00		
0150 2502-8220193 SUBDRAIN OUTLET (RF-19C)	31.000	EACH	125.00000	3875.00	250.00000	7750.00		
0160 2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	984.400	LF	54.00000	53157.60	62.25000	61278.90		

Bid Order: 107 Contract ID: 44-5292-618 Primary County: HENRY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	298.000	LF	56.00000	16688.00	78.25000	23318.50		
0180 2507-3250005 ENGINEERING FABRIC	19374.000	SY	1.94000	37585.56	1.23100	23849.39		
0190 2510-6745850 REMOVAL OF PAVEMENT	20034.000	SY	4.05000	81137.70	4.50000	90153.00		
0200 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	23.000	EACH	300.00000	6900.00	800.00000	18400.00		
0210 2511-6745900 REMOVAL OF SIDEWALK	2825.000	SY	4.30000	12147.50	4.50000	12712.50		
0220 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	3033.400	SY	37.10000	112539.14	39.55000	119970.97		
0230 2511-7528101 DETECTABLE WARNINGS	804.000	SF	31.00000	24924.00	32.60000	26210.40		
0240 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1249.900	SY	37.75000	47183.73	36.85000	46058.82		
0250 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1729.900	SY	4.30000	7438.57	4.50000	7784.55		
0260 2516-8725000 P.C. CONCRETE RETAINING WALL	20.200	CY	540.00000	10908.00	938.20000	18951.64		
0270 2518-6910000 SAFETY CLOSURE	35.000	EACH	70.00000	2450.00	70.00000	2450.00		
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	110.320	STA	38.00000	4192.16	38.00000	4192.16		
0290 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	75.00000	750.00	75.00000	750.00		
0300 2528-8445110 TRAFFIC CONTROL		LUMP	11400.00000	11400.00	8400.00000	8400.00		
0310 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00		
0320 2533-4980005 MOBILIZATION		LUMP	75650.00000	75650.00	135000.00000	135000.00		
0330 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL RETAINING WALL INCLUDING FOOTING	143.500	LF	5.00000	717.50	10.00000	1435.00		
0340 2599-9999018 ('SQUARE YARDS' ITEM) COLORED CROSSWALK CL C 7 IN., CL 3 DURA	745.000	SY	67.00000	49915.00	75.85000	56508.25		

Bid Order: 107 Contract ID: 44-5292-618 Primary County: HENRY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2599-9999018 ('SQUARE YARDS' ITEM) SIDEWALK, COLORED STAMPED PCC, 6 IN.	179.000 SY	60.00000	10740.00	93.90000	16808.10		
0360 2599-9999018 ('SQUARE YARDS' ITEM) SLOPE, COLORED PCC, 6 IN.	857.800 SY	58.00000	49752.40	64.90000	55671.22		
0370 2601-2634100 MULCHING	0.750 ACRE	700.00000	525.00	700.00000	525.00		
0380 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.750 ACRE	3500.00000	2625.00	1400.00000	1050.00		
0390 2602-0000020 SILT FENCE	900.000 LF	3.00000	2700.00	2.00000	1800.00		
0400 2602-0000060 REMOVAL OF SILT FENCE	900.000 LF	1.00000	900.00	1.00000	900.00		
SECTION TOTALS		$	1,520,031.22	$	1,700,793.40	$	
SECTION 0002 DELIVERY AND STOCKPILE SALVAGE MATERIALS							
0410 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	11225.00000	11225.00	10000.00000	10000.00		
SECTION TOTALS		$	11,225.00	$	10,000.00	$	
SECTION 0003 SANITARY & WATERMAIN ITEMS							
0420 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	106.000 SY	32.84000	3481.04	42.00000	4452.00		
0430 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	140.000 TON	18.00000	2520.00	18.00000	2520.00		
0440 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1803.000 LF	93.00000	167679.00	94.13000	169716.39		
0450 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	73.000 LF	100.00000	7300.00	100.40000	7329.20		
0460 2504-0114015 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	528.000 LF	109.00000	57552.00	107.37000	56691.36		

Bid Order: 107 Contract ID: 44-5292-618 Primary County: HENRY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0470 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	280.000	LF	115.00000	32200.00	70.60000	19768.00		
0480 2504-0320300 SANITARY SEWER CLEANOUT, SW-203	1.000	EACH	500.00000	500.00	600.00000	600.00		
0490 2510-6745850 REMOVAL OF PAVEMENT	443.000	SY	6.00000	2658.00	4.50000	1993.50		
0500 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	160.000	LF	62.45000	9992.00	62.45000	9992.00		
0510 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	25.000	LF	44.28000	1107.00	44.28000	1107.00		
0520 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	30.000	LF	43.40000	1302.00	43.40000	1302.00		
0530 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	2055.000	LF	43.95000	90317.25	43.95000	90317.25		
0540 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	4300.000	LB	2.50000	10750.00	2.50000	10750.00		
0550 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN.	21.000	EACH	1250.00000	26250.00	1250.00000	26250.00		
0560 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	4.000	EACH	1250.00000	5000.00	1250.00000	5000.00		
0570 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	2.000	EACH	1400.00000	2800.00	1400.00000	2800.00		
0580 2554-0207004 VALVE, GATE, DIP, 4 IN.	1.000	EACH	733.00000	733.00	733.00000	733.00		
0590 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000	EACH	883.00000	1766.00	883.00000	1766.00		
0600 2554-0207008 VALVE, GATE, DIP, 8 IN.	7.000	EACH	1284.00000	8988.00	1284.00000	8988.00		
0610 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000	EACH	3851.00000	19255.00	3851.00000	19255.00		
0620 2599-9999005 ('EACH' ITEM) FIRE HYDRANT WITH VALVE & BOX REMOVAL	7.000	EACH	500.00000	3500.00	500.00000	3500.00		
0630 2599-9999005 ('EACH' ITEM) SANITARY UTILITY ACCESS, REMOVAL	13.000	EACH	800.00000	10400.00	800.00000	10400.00		

Bid Order: 107 Contract ID: 44-5292-618 Primary County: HENRY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0640 2599-9999005 ('EACH' ITEM) UTILITY ACCESS, SANITARY SEWER MODIFIED	14.000 EACH	3295.00000	46130.00	3295.00000	46130.00		
0650 2599-9999007 ('HOURS' ITEM) EXPLORATORY EXCAV INCLUDING OPER & LAB	25.000 HOUR	187.00000	4675.00	175.00000	4375.00		
0660 2599-9999009 ('LINEAR FEET' ITEM) UNCASED BORING FOR 6 INCH &	531.000 LF	32.00000	16992.00	32.00000	16992.00		
0670 2599-9999009 ('LINEAR FEET' ITEM) UNCASED BORING FOR SERVICE LINE, 3/4	700.000 LF	11.00000	7700.00	11.00000	7700.00		
SECTION TOTALS		$	541,547.29	$	530,427.70	$	
CONTRACT TOTALS		$	2,072,803.51	$	2,241,221.10	$	

Bid Order: 108
Letting Date: 120118 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 75 WORK DAYS Late Start Date: 06/25/12

Contract ID: 75-0031-083

Primary County: PLYMOUTH
Established DBE Goal: 2.50 %

Project: STP-003-1(83)--2C-75
Work Type: PCC PAVEMENT WIDENING / HMA RESURFACING
County: PLYMOUTH Prj Awd Amt: $1,058,309.08
Route: IOWA 3
Location: IN THE CITY OF LE MARS FROM 16TH AVE. TO 9TH AVE. & FROM IA. 60 TO W. OF BUSINESS 75

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,058,309.08	100.00 %
2	HA535	STEVE HARRIS CONSTRUCTION, INC.	$ 1,059,308.09	100.09 %
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 1,144,597.55	108.15 %

Bid Order: 108 Contract ID: 75-0031-083 Primary County: PLYMOUTH
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) HA535 HARRIS, STEVE CONST., INC. UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	150.000	CY	6.50000	975.00	29.50000	4425.00	6.50000	975.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5340.700	CY	4.65000	24834.26	6.00000	32044.20	4.65000	24834.26
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3904.300	CY	3.00000	11712.90	4.50000	17569.35	3.00000	11712.90
0040 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1977.100	CY	5.50000	10874.05	3.00000	5931.30	5.50000	10874.05
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2965.700	SY	2.03000	6020.37	4.00000	11862.80	2.03000	6020.37
0060 2115-0100000 MODIFIED SUBBASE	2086.100	CY	36.05000	75203.91	38.38000	80064.52	36.05000	75203.91
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	1680.000	TON	21.50000	36120.00	22.50000	37800.00	21.50000	36120.00
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	654.200	SY	38.00000	24859.60	38.00000	24859.60	34.54000	22596.07
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	1.400	MILE	1500.00000	2100.00	1500.00000	2100.00	2732.19000	3825.07
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	146.100	SY	95.00000	13879.50	111.00000	16217.10	175.80000	25684.38
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	18.000	EACH	250.00000	4500.00	304.00000	5472.00	209.00000	3762.00
0120 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	7.000	TON	150.00000	1050.00	150.00000	1050.00	341.84000	2392.88
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	413.800	CY	12.00000	4965.60	28.00000	11586.40	12.00000	4965.60
0140 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	810.300	TON	73.50000	59557.05	73.50000	59557.05	88.36000	71598.11
0150 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5213.700	SY	38.90000	202812.93	35.57000	185451.31	39.60000	206462.52
0160 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	600.00000	600.00	750.00000	750.00	1500.00000	1500.00

Bid Order: 108 Contract ID: 75-0031-083 Primary County: PLYMOUTH
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) HA535 HARRIS, STEVE CONST., INC. UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0170 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1897.800	TON	48.00000	91094.40	48.00000	91094.40	61.94000	117549.73
0180 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1884.500	TON	48.00000	90456.00	48.00000	90456.00	60.02000	113107.69
0190 2303-0245828 ASPHALT BINDER, PG 58-28	48.600	TON	640.00000	31104.00	640.00000	31104.00	610.00000	29646.00
0200 2303-0246422 ASPHALT BINDER, PG 64-22	226.900	TON	640.00000	145216.00	640.00000	145216.00	610.00000	138409.00
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	3500.00000	3500.00	5074.21000	5074.21
0220 2401-6745910 REMOVAL OF SIGN	7.000	EACH	75.00000	525.00	100.00000	700.00	100.00000	700.00
0230 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	1495.00000	2990.00	1085.00000	2170.00	1495.00000	2990.00
0240 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	30.000	LF	130.00000	3900.00	85.00000	2550.00	130.00000	3900.00
0250 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000	EACH	3510.00000	7020.00	3000.00000	6000.00	3510.00000	7020.00
0260 2435-0250800 INTAKE, SW-508	2.000	EACH	3250.00000	6500.00	3000.00000	6000.00	3250.00000	6500.00
0270 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	750.00000	6000.00	500.00000	4000.00	200.00000	1600.00
0280 2502-6745952 REMOVAL OF SUBDRAIN	1500.000	LF	1.00000	1500.00	5.00000	7500.00	1.00000	1500.00
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3622.000	LF	6.25000	22637.50	7.00000	25354.00	6.25000	22637.50
0300 2502-8220193 SUBDRAIN OUTLET (RF-19C)	4.000	EACH	80.00000	320.00	145.00000	580.00	80.00000	320.00
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	12.000	EACH	240.00000	2880.00	250.00000	3000.00	240.00000	2880.00
0320 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	50.000	LF	67.00000	3350.00	41.00000	2050.00	67.00000	3350.00
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	9.00000	2475.00	9.00000	2475.00	9.00000	2475.00

Bid Order: 108 Contract ID: 75-0031-083 Primary County: PLYMOUTH
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) HA535 HARRIS, STEVE CONST., INC. UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0340 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	26.75000	2006.25	26.75000	2006.25	26.75000	2006.25
0350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1450.00000	5800.00
0360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0380 2510-6745850 REMOVAL OF PAVEMENT	239.900	SY	8.00000	1919.20	8.00000	1919.20	8.00000	1919.20
0390 2511-6745900 REMOVAL OF SIDEWALK	44.700	SY	8.00000	357.60	8.00000	357.60	8.00000	357.60
0400 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	38.000	SY	36.00000	1368.00	30.00000	1140.00	32.40000	1231.20
0410 2511-7528101 DETECTABLE WARNINGS	16.000	SF	32.00000	512.00	27.00000	432.00	30.00000	480.00
0420 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	59.000	LF	42.00000	2478.00	30.00000	1770.00	25.00000	1475.00
0430 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	500.400	SY	36.00000	18014.40	31.00000	15512.40	32.40000	16212.96
0440 2515-6745600 REMOVAL OF PAVED DRIVEWAY	137.400	SY	6.00000	824.40	8.00000	1099.20	6.00000	824.40
0450 2524-9700000 SIGN, INSTALL ONLY	7.000	EACH	125.00000	875.00	125.00000	875.00	85.00000	595.00
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	527.630	STA	18.50000	9761.16	18.50000	9761.16	20.00000	10552.60
0470 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	19.000	EACH	75.00000	1425.00	75.00000	1425.00	100.00000	1900.00
0480 2528-8445110 TRAFFIC CONTROL		LUMP	14000.00000	14000.00	12000.00000	12000.00	23274.53000	23274.53
0490 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
0500 2529-2242320 CT JOINT	1.000	EACH	400.00000	400.00	234.00000	234.00	229.50000	229.50
0510 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	32.000	SY	95.00000	3040.00	157.00000	5024.00	238.70000	7638.40

Bid Order: 108 Contract ID: 75-0031-083 Primary County: PLYMOUTH
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) HA535 HARRIS, STEVE CONST., INC. UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0520 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	250.00000	1000.00	364.00000	1456.00	298.20000	1192.80
0530 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	400.00000	1600.00	633.00000	2532.00	240.70000	962.80
0540 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	34000.00000	34000.00	58564.06000	58564.06
0550 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION	2.000	EACH	250.00000	500.00	125.00000	250.00	150.00000	300.00
0560 2602-0000020 SILT FENCE	2880.000	LF	2.20000	6336.00	1.95000	5616.00	2.20000	6336.00
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	795.000	LF	3.00000	2385.00	2.35000	1868.25	3.00000	2385.00
0580 2602-0000090 CLEAN-OUT OF SILT FENCE	1340.000	LF	0.10000	134.00	1.00000	1340.00	0.10000	134.00
0590 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	400.000	LF	0.10000	40.00	1.00000	400.00	0.10000	40.00
SECTION TOTALS			$	1,047,309.08	$	1,048,308.09	$	1,133,597.55
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0600 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	4500.000	EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
0620 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	5000.000	EACH	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
SECTION TOTALS			$	9,500.00	$	9,500.00	$	9,500.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0640 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			$	1,058,309.08	$	1,059,308.09	$	1,144,597.55

Bid Order: 109
Contract ID: 77-0352-363
Primary County: POLK
Letting Date: 120118 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: By Individual Site Numbers

Project: IM-035-2(363)67--13-77
Work Type: PCC PAVEMENT - GRADE AND NEW
County: POLK
Prj Awd Amt: $6,363,645.09
Route: I-35
Location: IN THE CITY OF WEST DES MOINES FROM N. OF THE RACCOON RIVER N. TO S. OF EP TRUE PKWY.

Project: IM-035-2(376)67--13-77
Work Type: TRAFFIC SIGNS
County: POLK
Prj Awd Amt: $158,388.50
Route: I-35
Location: IN THE CITY OF WEST DES MOINES FROM N. OF THE RACCOON RIVER N. TO S. OF EP TRUE PKWY.

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

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.		$ 6,522,033.59	$ 7,554,033.59	100.00 %
2	MO480	MOYNA, C.J. & SONS, INC.		$ 6,667,253.00	$ 7,747,253.00	102.55 %
3	CE099	CEDAR VALLEY CORP., LLC.		$ 6,358,441.52	$ 7,792,441.52	103.15 %
4	EL045	ELDER CORPORATION		$ 6,608,000.00	$ 7,928,000.00	104.95 %
5	FL120	FLYNN COMPANY, INC.		$ 6,574,386.09	$ 7,942,386.09	105.14 %
6	RE300	REILLY CONSTRUCTION CO., INC.		$ 6,799,015.27	$ 7,999,015.27	105.89 %
7	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY		$ 6,667,403.79	$ 8,059,403.79	106.69 %
8	CO415	CONCRETE TECHNOLOGIES, INC.		$ 7,146,066.81	$ 8,436,066.81	111.67 %

Bid Order: 109 Contract ID: 77-0352-363 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - IM-035-2(363)67--13-77								
0010 2101-0850001 CLEARING AND GRUBBING	77.000	ACRE	1000.00000	77000.00	1500.00000	115500.00	1000.00000	77000.00
0020 2102-0425071 SPECIAL BACKFILL	21765.000	CY	34.00000	740010.00	32.50000	707362.50	34.23000	745015.95
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	24231.000	CY	8.75000	212021.25	8.90000	215655.90	8.50000	205963.50
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	50.00000	1250.00	50.00000	1250.00	50.00000	1250.00
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	8519.800	CY	9.10000	77530.18	10.00000	85198.00	12.95000	110331.41
0060 2111-8174100 GRANULAR SUBBASE	47722.400	SY	6.30000	300651.12	6.43000	306855.03	4.80000	229067.52
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	38278.800	SY	1.80000	68901.84	1.90000	72729.72	1.75000	66987.90
0080 2115-0100000 MODIFIED SUBBASE	6016.000	CY	35.50000	213568.00	34.40000	206950.40	35.25000	212064.00
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	3448.480	TON	19.00000	65521.12	24.00000	82763.52	18.65000	64314.15
0100 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	40564.100	SY	39.25000	1592140.93	37.15000	1506956.32	35.15000	1425828.12
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	1500.00000	1500.00	1500.00000	1500.00
0120 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	12958.000	CY	1.00000	12958.00	1.00000	12958.00	1.00000	12958.00
0130 2304-0100000 DETOUR PAVEMENT	2550.000	SY	39.00000	99450.00	60.00000	153000.00	60.00000	153000.00
0140 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	460.00000	460.00	450.00000	450.00	450.00000	450.00
0150 2435-0254700 BARRIER INTAKE, SW-547	39.000	EACH	9200.00000	358800.00	8200.00000	319800.00	9300.00000	362700.00
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	21913.900	LF	8.75000	191746.63	4.60000	100803.94	8.50000	186268.15

Bid Order: 109 Contract ID: 77-0352-363 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	161.000	EACH	105.00000	16905.00	105.00000	16905.00	100.00000	16100.00
0180 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	6850.000	LF	36.25000	248312.50	39.00000	267150.00	36.00000	246600.00
0190 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	740.000	LF	330.00000	244200.00	275.00000	203500.00	365.00000	270100.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1050.000	LF	4.10000	4305.00	5.00000	5250.00	4.00000	4200.00
0210 2507-3250005 ENGINEERING FABRIC	81.700	SY	5.20000	424.84	5.00000	408.50	5.00000	408.50
0220 2507-8029000 EROSION STONE	64.800	TON	51.00000	3304.80	60.00000	3888.00	50.00000	3240.00
0230 2510-6745850 REMOVAL OF PAVEMENT	1622.200	SY	21.00000	34066.20	20.00000	32444.00	20.10000	32606.22
0240 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	5000.00000	5000.00	5000.00000	5000.00
0250 2528-4983200 MONITORING WITH INCIDENT RESPONSE	170.000	CDAY	1100.00000	187000.00	900.00000	153000.00	900.00000	153000.00
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	23600.000	LF	31.15000	735140.00	37.00000	873200.00	31.10000	733960.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00	56000.00000	56000.00	43150.00000	43150.00
0280 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	170.000	CDAY	85.00000	14450.00	30.00000	5100.00	30.00000	5100.00
0290 2533-4980005 MOBILIZATION		LUMP	120000.00000	120000.00	280000.00000	280000.00	125000.00000	125000.00
0300 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	1600.00000	9600.00	1200.00000	7200.00	1200.00000	7200.00
0310 2601-2634100 MULCHING	40.000	ACRE	700.00000	28000.00	700.00000	28000.00	700.00000	28000.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	40.000	ACRE	103.00000	4120.00	70.00000	2800.00	100.00000	4000.00
0330 2602-0000020 SILT FENCE	26537.500	LF	1.25000	33171.88	1.50000	39806.25	1.23000	32641.13
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	3948.000	LF	1.35000	5329.80	1.50000	5922.00	1.32000	5211.36

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0350 2602-0000090 CLEAN-OUT OF SILT FENCE	10615.000	LF	1.00000	10615.00	0.10000	1061.50	0.50000	5307.50
0360 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1316.000	LF	2.50000	3290.00	0.10000	131.60	0.50000	658.00
0370 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	500.000	LF	1.95000	975.00	1.50000	750.00	1.90000	950.00
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	2.85000	1425.00	1.50000	750.00	2.80000	1400.00
SECTION TOTALS			$	5,737,144.09	$	5,878,000.18	$	5,578,531.41
SECTION 0002 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL GRADING - (363) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0390 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP	1.00000	1.00	0.01000	0.01		
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	21000.00000	21000.00	25000.00000	25000.00		
0410 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	5000.00000	5000.00	10000.00000	10000.00		
SECTION TOTALS			$	26,001.00	$	35,000.01	$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: NO MACHINE CONTROL GRADING - (363) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0420 2526-8285000 CONSTRUCTION SURVEY		LUMP					21000.00000	21000.00
SECTION TOTALS			$		$		$	21,000.00
SECTION 0004 PAYMENT AJUSTMENT INCENTIVE ITEMS - IM-035-2(363)67--13-77								
0430 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	37000.000	EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
0440 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	32000.000	EACH	1.00000	32000.00	1.00000	32000.00	1.00000	32000.00

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Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0450 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	30000.000 EACH	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
SECTION TOTALS		$	99,000.00	$	99,000.00	$	99,000.00
SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT							
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0470 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 0006 TRAFFIC SIGNS - IM-035-2(376)67--13-77							
0480 2401-6745910 REMOVAL OF SIGN	4.000 EACH	705.00000	2820.00	698.45000	2793.80	698.45000	2793.80
0490 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	4.000 EACH	8500.00000	34000.00	7966.60000	31866.40	7966.60000	31866.40
0500 2402-2720000 EXCAVATION, CLASS 20	302.000 CY	39.15000	11823.30	39.05000	11793.10	39.05000	11793.10
0510 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	107.000 CY	375.00000	40125.00	373.81000	39997.67	373.81000	39997.67
0520 2404-7775005 REINFORCING STEEL, EPOXY COATED	15885.000 LB	2.30000	36535.50	2.27000	36058.95	2.27000	36058.95
0530 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	910.00000	2730.00	904.49000	2713.47	904.49000	2713.47
0540 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	870.00000	1740.00	856.72000	1713.44	856.72000	1713.44
0550 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	7.000 EACH	1015.00000	7105.00	1009.53000	7066.71	1009.53000	7066.71
0560 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	28.700 LF	55.00000	1578.50	54.06000	1551.52	54.06000	1551.52
0570 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	142.600 LF	62.00000	8841.20	60.22000	8587.37	60.22000	8587.37

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0580 2524-9290006 MODIFICATION OF EXISTING SIGNS	1.000	EACH	820.00000	820.00	815.88000	815.88	815.88000	815.88
0590 2528-8445110 TRAFFIC CONTROL		LUMP	2660.00000	2660.00	1200.00000	1200.00	1200.00000	1200.00
0600 2533-4980005 MOBILIZATION		LUMP	4200.00000	4200.00	4190.70000	4190.70	8848.00000	8848.00
0610 2599-9999005 ('EACH' ITEM) REMOVAL OF EXISTING OVERHEAD DYNAMIC	1.000	EACH	3410.00000	3410.00	3403.80000	3403.80	3403.80000	3403.80
SECTION TOTALS			$	158,388.50	$	153,752.81	$	158,410.11
SECTION 0007 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT								
0620 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO COMPLETE ALL WORK ON THE CONTRACT ON		LUMP	500000.00000	500000.00	500000.00000	500000.00	500000.00000	500000.00
SECTION TOTALS			$	500,000.00	$	500,000.00	$	500,000.00
CONTRACT TOTALS			$	6,522,033.59	$	6,667,253.00	$	6,358,441.52
COST PLUS TIME TOTALS			$	7,554,033.59	$	7,747,253.00	$	7,792,441.52

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - IM-035-2(363)67--13-77								
0010 2101-0850001 CLEARING AND GRUBBING	77.000	ACRE	1600.00000	123200.00	1000.00000	77000.00	1000.00000	77000.00
0020 2102-0425071 SPECIAL BACKFILL	21765.000	CY	34.00000	740010.00	34.25000	745451.25	33.50000	729127.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	24231.000	CY	6.05000	146597.55	8.50000	205963.50	8.50000	205963.50
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	2.75000	68.75	50.00000	1250.00	50.00000	1250.00
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	8519.800	CY	7.20000	61342.56	10.00000	85198.00	8.50000	72418.30
0060 2111-8174100 GRANULAR SUBBASE	47722.400	SY	6.05000	288720.52	5.80000	276789.92	5.80000	276789.92
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	38278.800	SY	1.50000	57418.20	1.75000	66987.90	1.75000	66987.90
0080 2115-0100000 MODIFIED SUBBASE	6016.000	CY	36.50000	219584.00	35.25000	212064.00	35.25000	212064.00
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	3448.480	TON	20.25000	69831.72	18.65000	64314.15	18.65000	64314.15
0100 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	40564.100	SY	43.00000	1744256.30	39.75000	1612422.98	43.00000	1744256.30
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	520.00000	520.00	500.00000	500.00	3000.00000	3000.00
0120 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	12958.000	CY	1.00000	12958.00	1.00000	12958.00	1.00000	12958.00
0130 2304-0100000 DETOUR PAVEMENT	2550.000	SY	41.50000	105825.00	60.00000	153000.00	40.00000	102000.00
0140 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	940.00000	940.00	450.00000	450.00	450.00000	450.00
0150 2435-0254700 BARRIER INTAKE, SW-547	39.000	EACH	8700.00000	339300.00	9100.00000	354900.00	9100.00000	354900.00
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	21913.900	LF	6.35000	139153.27	8.50000	186268.15	8.50000	186268.15

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	161.000	EACH	147.00000	23667.00	100.00000	16100.00	100.00000	16100.00
0180 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	6850.000	LF	34.00000	232900.00	36.00000	246600.00	36.00000	246600.00
0190 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	740.000	LF	320.00000	236800.00	365.00000	270100.00	365.00000	270100.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1050.000	LF	5.50000	5775.00	5.00000	5250.00	20.25000	21262.50
0210 2507-3250005 ENGINEERING FABRIC	81.700	SY	2.50000	204.25	5.00000	408.50	5.00000	408.50
0220 2507-8029000 EROSION STONE	64.800	TON	38.00000	2462.40	50.00000	3240.00	50.00000	3240.00
0230 2510-6745850 REMOVAL OF PAVEMENT	1622.200	SY	6.55000	10625.41	17.50000	28388.50	15.00000	24333.00
0240 2520-3350015 FIELD OFFICE	1.000	EACH	2300.00000	2300.00	5000.00000	5000.00	10000.00000	10000.00
0250 2528-4983200 MONITORING WITH INCIDENT RESPONSE	170.000	CDAY	620.00000	105400.00	900.00000	153000.00	1092.00000	185640.00
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	23600.000	LF	39.00000	920400.00	31.10000	733960.00	33.50000	790600.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	11000.00000	11000.00	29350.00000	29350.00	10300.00000	10300.00
0280 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	170.000	CDAY	83.00000	14110.00	30.00000	5100.00	80.00000	13600.00
0290 2533-4980005 MOBILIZATION		LUMP	121727.09000	121727.09	154500.00000	154500.00	203000.00000	203000.00
0300 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	1200.00000	7200.00	1200.00000	7200.00	1200.00000	7200.00
0310 2601-2634100 MULCHING	40.000	ACRE	700.00000	28000.00	700.00000	28000.00	700.00000	28000.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	40.000	ACRE	73.00000	2920.00	100.00000	4000.00	70.00000	2800.00
0330 2602-0000020 SILT FENCE	26537.500	LF	1.55000	41133.13	1.23000	32641.13	1.50000	39806.25
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	3948.000	LF	1.55000	6119.40	1.32000	5211.36	1.50000	5922.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0350 2602-0000090 CLEAN-OUT OF SILT FENCE	10615.000	LF	0.50000	5307.50	1.00000	10615.00	1.00000	10615.00
0360 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1316.000	LF	0.50000	658.00	1.00000	1316.00	1.00000	1316.00
0370 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	500.000	LF	1.55000	775.00	1.90000	950.00	1.50000	750.00
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	1.55000	775.00	2.80000	1400.00	1.50000	750.00
SECTION TOTALS			$	5,829,985.05	$	5,797,848.34	$	6,002,090.97
SECTION 0002 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL GRADING - (363) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0390 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP			9800.00000	9800.00		
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP			9960.00000	9960.00		
0410 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP			1000.00000	1000.00		
SECTION TOTALS			$		$	20,760.00	$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: NO MACHINE CONTROL GRADING - (363) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0420 2526-8285000 CONSTRUCTION SURVEY		LUMP	29000.00000	29000.00			30000.00000	30000.00
SECTION TOTALS			$	29,000.00	$		$	30,000.00
SECTION 0004 PAYMENT AJUSTMENT INCENTIVE ITEMS - IM-035-2(363)67--13-77								
0430 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	37000.000	EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
0440 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	32000.000	EACH	1.00000	32000.00	1.00000	32000.00	1.00000	32000.00

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0450 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	30000.000 EACH	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
SECTION TOTALS		$	99,000.00	$	99,000.00	$	99,000.00
SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT							
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0470 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 0006 TRAFFIC SIGNS - IM-035-2(376)67--13-77							
0480 2401-6745910 REMOVAL OF SIGN	4.000 EACH	730.00000	2920.00	700.00000	2800.00	900.00000	3600.00
0490 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	4.000 EACH	8900.00000	35600.00	7950.00000	31800.00	9000.00000	36000.00
0500 2402-2720000 EXCAVATION, CLASS 20	302.000 CY	40.50000	12231.00	39.00000	11778.00	30.00000	9060.00
0510 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	107.000 CY	290.00000	31030.00	375.00000	40125.00	425.00000	45475.00
0520 2404-7775005 REINFORCING STEEL, EPOXY COATED	15885.000 LB	2.05000	32564.25	2.27000	36058.95	2.00000	31770.00
0530 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	940.00000	2820.00	905.00000	2715.00	1100.00000	3300.00
0540 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	890.00000	1780.00	855.00000	1710.00	950.00000	1900.00
0550 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	7.000 EACH	1000.00000	7000.00	1010.00000	7070.00	1000.00000	7000.00
0560 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	28.700 LF	56.00000	1607.20	54.00000	1549.80	57.00000	1635.90
0570 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	142.600 LF	62.50000	8912.50	60.00000	8556.00	59.00000	8413.40

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0580 2524-9290006 MODIFICATION OF EXISTING SIGNS	1.000	EACH	850.00000	850.00	815.00000	815.00	1000.00000	1000.00
0590 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	2400.00000	2400.00	2650.00000	2650.00
0600 2533-4980005 MOBILIZATION		LUMP	4900.00000	4900.00	4500.00000	4500.00	10000.00000	10000.00
0610 2599-9999005 ('EACH' ITEM) REMOVAL OF EXISTING OVERHEAD DYNAMIC	1.000	EACH	3500.00000	3500.00	3400.00000	3400.00	4620.00000	4620.00
SECTION TOTALS			$	148,514.95	$	155,277.75	$	166,424.30
SECTION 0007 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT								
0620 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO COMPLETE ALL WORK ON THE CONTRACT ON		LUMP	500000.00000	500000.00	500000.00000	500000.00	500000.00000	500000.00
SECTION TOTALS			$	500,000.00	$	500,000.00	$	500,000.00
CONTRACT TOTALS			$	6,608,000.00	$	6,574,386.09	$	6,799,015.27
COST PLUS TIME TOTALS			$	7,928,000.00	$	7,942,386.09	$	7,999,015.27

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(8) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - IM-035-2(363)67--13-77								
0010 2101-0850001 CLEARING AND GRUBBING	77.000	ACRE	1575.00000	121275.00	1650.00000	127050.00		
0020 2102-0425071 SPECIAL BACKFILL	21765.000	CY	31.90000	694303.50	35.00000	761775.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	24231.000	CY	8.50000	205963.50	6.10000	147809.10		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	20.00000	500.00	2.80000	70.00		
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	8519.800	CY	10.70000	91161.86	11.85000	100959.63		
0060 2111-8174100 GRANULAR SUBBASE	47722.400	SY	6.95000	331670.68	6.15000	293492.76		
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	38278.800	SY	1.95000	74643.66	1.55000	59332.14		
0080 2115-0100000 MODIFIED SUBBASE	6016.000	CY	34.75000	209056.00	37.10000	223193.60		
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	3448.480	TON	19.00000	65521.12	20.50000	70693.84		
0100 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	40564.100	SY	37.15000	1506956.32	44.60000	1809158.86		
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	2150.00000	2150.00		
0120 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	12958.000	CY	1.00000	12958.00	1.00000	12958.00		
0130 2304-0100000 DETOUR PAVEMENT	2550.000	SY	61.00000	155550.00	67.00000	170850.00		
0140 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	1000.00000	1000.00	950.00000	950.00		
0150 2435-0254700 BARRIER INTAKE, SW-547	39.000	EACH	9250.00000	360750.00	8860.00000	345540.00		
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	21913.900	LF	7.00000	153397.30	6.45000	141344.66		

Bid Order: 109 Contract ID: 77-0352-363 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(8) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	161.000	EACH	170.00000	27370.00	150.00000	24150.00		
0180 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	6850.000	LF	47.50000	325375.00	34.25000	234612.50		
0190 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	740.000	LF	375.00000	277500.00	330.00000	244200.00		
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1050.000	LF	4.75000	4987.50	4.15000	4357.50		
0210 2507-3250005 ENGINEERING FABRIC	81.700	SY	5.00000	408.50	2.60000	212.42		
0220 2507-8029000 EROSION STONE	64.800	TON	55.00000	3564.00	38.65000	2504.52		
0230 2510-6745850 REMOVAL OF PAVEMENT	1622.200	SY	8.25000	13383.15	26.50000	42988.30		
0240 2520-3350015 FIELD OFFICE	1.000	EACH	6000.00000	6000.00	2885.00000	2885.00		
0250 2528-4983200 MONITORING WITH INCIDENT RESPONSE	170.000	CDAY	920.00000	156400.00	1030.00000	175100.00		
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	23600.000	LF	31.40000	741040.00	40.25000	949900.00		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	30100.00000	30100.00	23380.00000	23380.00		
0280 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	170.000	CDAY	31.00000	5270.00	20.60000	3502.00		
0290 2533-4980005 MOBILIZATION		LUMP	204800.00000	204800.00	300000.00000	300000.00		
0300 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	875.00000	5250.00	2475.00000	14850.00		
0310 2601-2634100 MULCHING	40.000	ACRE	700.00000	28000.00	700.00000	28000.00		
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	40.000	ACRE	74.00000	2960.00	105.00000	4200.00		
0330 2602-0000020 SILT FENCE	26537.500	LF	1.60000	42460.00	1.25000	33171.88		
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	3948.000	LF	1.55000	6119.40	1.35000	5329.80		

Bid Order: 109 Contract ID: 77-0352-363 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(8) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2602-0000090 CLEAN-OUT OF SILT FENCE	10615.000	LF	0.10000	1061.50	0.35000	3715.25		
0360 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1316.000	LF	0.10000	131.60	0.35000	460.60		
0370 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	500.000	LF	1.60000	800.00	2.00000	1000.00		
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	1.60000	800.00	2.90000	1450.00		
SECTION TOTALS			$	5,869,987.59	$	6,367,297.36	$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL GRADING - (363) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0390 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP	1.00000	1.00				
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	10500.00000	10500.00				
0410 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	28900.00000	28900.00				
SECTION TOTALS			$	39,401.00	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: NO MACHINE CONTROL GRADING - (363) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0420 2526-8285000 CONSTRUCTION SURVEY		LUMP			20350.00000	20350.00		
SECTION TOTALS			$		$	20,350.00	$	
SECTION 0004 PAYMENT AJUSTMENT INCENTIVE ITEMS - IM-035-2(363)67--13-77								
0430 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	37000.000	EACH	1.00000	37000.00	1.00000	37000.00		
0440 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	32000.000	EACH	1.00000	32000.00	1.00000	32000.00		

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Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(8) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0450 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	30000.000 EACH	1.00000	30000.00	1.00000	30000.00		
SECTION TOTALS		$	99,000.00	$	99,000.00	$	
SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT							
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0470 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 0006 TRAFFIC SIGNS - IM-035-2(376)67--13-77							
0480 2401-6745910 REMOVAL OF SIGN	4.000 EACH	715.00000	2860.00	715.00000	2860.00		
0490 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	4.000 EACH	8165.00000	32660.00	8125.00000	32500.00		
0500 2402-2720000 EXCAVATION, CLASS 20	302.000 CY	40.00000	12080.00	40.00000	12080.00		
0510 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	107.000 CY	385.00000	41195.00	380.00000	40660.00		
0520 2404-7775005 REINFORCING STEEL, EPOXY COATED	15885.000 LB	2.30000	36535.50	2.35000	37329.75		
0530 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	930.00000	2790.00	925.00000	2775.00		
0540 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	880.00000	1760.00	875.00000	1750.00		
0550 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	7.000 EACH	1035.00000	7245.00	1025.00000	7175.00		
0560 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	28.700 LF	55.00000	1578.50	55.00000	1578.50		
0570 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	142.600 LF	62.00000	8841.20	62.00000	8841.20		

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Letting Date: 01/18/12 10:00 A.M.

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0580 2524-9290006 MODIFICATION OF EXISTING SIGNS	1.000	EACH	840.00000	840.00	835.00000	835.00		
0590 2528-8445110 TRAFFIC CONTROL		LUMP	1230.00000	1230.00	1785.00000	1785.00		
0600 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	4275.00000	4275.00		
0610 2599-9999005 ('EACH' ITEM) REMOVAL OF EXISTING OVERHEAD DYNAMIC	1.000	EACH	3400.00000	3400.00	3475.00000	3475.00		
SECTION TOTALS			$	157,515.20	$	157,919.45	$	
SECTION 0007 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT								
0620 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO COMPLETE ALL WORK ON THE CONTRACT ON		LUMP	500000.00000	500000.00	500000.00000	500000.00		
SECTION TOTALS			$	500,000.00	$	500,000.00	$	
CONTRACT TOTALS			$	6,667,403.79	$	7,146,066.81	$	
COST PLUS TIME TOTALS			$	8,059,403.79	$	8,436,066.81	$	0.00

Bid Order: 110
Contract ID: 82-2808-143-A
Primary County: SCOTT
Letting Date: 120118 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MCCARTHY IMPROVEMENT COMPANY
Contract Period: 120 WORK DAYS Late Start Date: 04/02/12

Project: IMX-280-8(143)2--02-82
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: SCOTT Prj Awd Amt: $14,691,424.12
Route: I-280
Location: IN THE CITY OF DAVENPORT FROM 0.8 MILE S. OF
US 6 S. TO MISSISSIPPI RIVER(EBL)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 14,691,424.12	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 15,852,938.22	107.90 %
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 15,886,241.41	108.13 %
4	VA020	VALLEY CONSTRUCTION CO.	$ 16,274,648.73	110.77 %
5	CE099	CEDAR VALLEY CORP., LLC.	$ 16,432,472.26	111.85 %
6	ST780	STREB CONSTRUCTION CO., INC.	$ 17,865,032.06	121.60 %

Bid Order: 110 Contract ID: 82-2808-143-A Primary County: SCOTT
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.100	ACRE	6500.00000	13650.00	5000.00000	10500.00	17360.00000	36456.00
0020 2102-0425071 SPECIAL BACKFILL	49183.100	CY	24.50000	1204985.95	18.90000	929560.59	19.00000	934478.90
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	123794.000	CY	7.75000	959403.50	9.90000	1225560.60	8.85000	1095576.90
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5666.000	CY	12.00000	67992.00	6.00000	33996.00	6.70000	37962.20
0050 2111-8174100 GRANULAR SUBBASE	132865.900	SY	5.75000	763978.93	6.10000	810481.99	10.50000	1395091.95
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	129778.000	SY	1.25000	162222.50	2.10000	272533.80	2.20000	285511.60
0070 2115-0100000 MODIFIED SUBBASE	129.000	CY	51.00000	6579.00	45.00000	5805.00	39.00000	5031.00
0080 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	194.600	SY	110.00000	21406.00	65.00000	12649.00	74.25000	14449.05
0090 2122-5191004 REINFORCED PAVED SHOULDER	9.000	SY	165.00000	1485.00	297.00000	2673.00	240.00000	2160.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1012.600	STA	175.00000	177205.00	150.00000	151890.00	369.00000	373649.40
0110 2123-7450020 SHOULDER FINISHING, EARTH	282.900	STA	175.00000	49507.50	200.00000	56580.00	174.00000	49224.60
0120 2125-2225050 RESHAPING DITCHES	7.000	STA	375.00000	2625.00	1500.00000	10500.00	1085.00000	7595.00
0130 2212-0475095 CLEANING AND PREPARATION OF BASE	1.800	MILE	2900.00000	5220.00	7500.00000	13500.00	5000.00000	9000.00
0140 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	14.000	TON	300.00000	4200.00	250.00000	3500.00	316.00000	4424.00
0150 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	1520.500	SY	43.00000	65381.50	50.00000	76025.00	47.00000	71463.50
0160 2214-5145150 PAVEMENT SCARIFICATION	31742.000	SY	3.00000	95226.00	4.00000	126968.00	2.40000	76180.80
0170 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	26.100	SY	170.00000	4437.00	185.00000	4828.50	352.25000	9193.73

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Letting Date: 01/18/12 10:00 A.M.

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0180 2301-0690200 BRIDGE APPROACH, RK-20	1801.200	SY	135.00000	243162.00	185.00000	333222.00	175.50000	316110.60
0190 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	109170.100	SY	33.00000	3602613.30	38.73000	4228157.97	35.00000	3820953.50
0200 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	312.600	SY	60.00000	18756.00	38.73000	12107.00	62.00000	19381.20
0210 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	2500.00000	2500.00	15000.00000	15000.00
0220 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	33355.100	CY	1.00000	33355.10	1.00000	33355.10	1.00000	33355.10
0230 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2892.500	TON	60.00000	173550.00	65.00000	188012.50	49.25000	142455.63
0240 2303-0246422 ASPHALT BINDER, PG 64-22	174.000	TON	600.00000	104400.00	595.00000	103530.00	702.00000	122148.00
0250 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	25000.00000	25000.00	5910.00000	5910.00
0260 2304-0100000 DETOUR PAVEMENT	22759.000	SY	29.00000	660011.00	36.79000	837303.61	37.00000	842083.00
0270 2401-6750001 REMOVALS, AS PER PLAN		LUMP	6000.00000	6000.00	10000.00000	10000.00	5425.00000	5425.00
0280 2402-0425040 FLOODED BACKFILL	669.500	CY	45.00000	30127.50	36.00000	24102.00	46.10000	30863.95
0290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1707.400	CY	1.00000	1707.40	16.00000	27318.40	14.10000	24074.34
0300 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1768.500	SY	4.00000	7074.00	2.69000	4757.27	5.00000	8842.50
0310 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	16.000	EACH	1850.00000	29600.00	1050.00000	16800.00	1200.00000	19200.00
0320 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	3925.00000	3925.00	1400.00000	1400.00	1250.00000	1250.00
0330 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	466.000	LF	63.00000	29358.00	71.50000	33319.00	81.50000	37979.00

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Letting Date: 01/18/12 10:00 A.M.

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0340 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	268.000	LF	83.00000	22244.00	112.50000	30150.00	114.00000	30552.00
0350 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	78.000	LF	265.00000	20670.00	330.00000	25740.00	390.00000	30420.00
0360 2416-4040036 HALF PIPE, CONCRETE, 36 IN.	6.000	LF	260.00000	1560.00	140.00000	840.00	162.75000	976.50
0370 2417-1007000 CORRUGATED PIPE CULVERT, METAL ROADWAY, 15 IN.	2434.000	LF	25.00000	60850.00	31.50000	76671.00	31.00000	75454.00
0380 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	9.000	EACH	600.00000	5400.00	1125.00000	10125.00	2775.00000	24975.00
0390 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	46107.000	LF	5.15000	237451.05	5.15000	237451.05	5.60000	258199.20
0400 2502-8220193 SUBDRAIN OUTLET (RF-19C)	182.000	EACH	190.00000	34580.00	190.00000	34580.00	210.00000	38220.00
0410 2503-0500400 BRIDGE END DRAIN, RF-40	8.000	EACH	2300.00000	18400.00	5000.00000	40000.00	2665.00000	21320.00
0420 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2019.900	LF	6.00000	12119.40	6.00000	12119.40	6.50000	13129.35
0430 2505-4008300 STEEL BEAM GUARDRAIL	1225.000	LF	16.00000	19600.00	16.00000	19600.00	17.50000	21437.50
0440 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	9.000	EACH	1550.00000	13950.00	1550.00000	13950.00	1680.00000	15120.00
0450 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2715.00000	2715.00
0460 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	9.000	EACH	175.00000	1575.00	175.00000	1575.00	190.00000	1710.00
0470 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1950.00000	15600.00	1950.00000	15600.00	2115.00000	16920.00
0480 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00	2065.00000	2065.00
0490 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2163.000	LF	11.00000	23793.00	11.00000	23793.00	12.00000	25956.00
0500 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2280.00000	9120.00
0510 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2715.00000	2715.00

Bid Order: 110 Contract ID: 82-2808-143-A Primary County: SCOTT
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
0520 2506-4984000 FLOWABLE MORTAR	27.600	CY	150.00000	4140.00	103.00000	2842.80	235.00000	6486.00
0530 2507-3250005 ENGINEERING FABRIC	56.000	SY	2.25000	126.00	10.00000	560.00	5.00000	280.00
0540 2507-6800061 REVETMENT, CLASS E	32.000	TON	39.00000	1248.00	80.00000	2560.00	49.00000	1568.00
0550 2510-6745850 REMOVAL OF PAVEMENT	170890.700	SY	5.75000	982621.53	6.15000	1050977.81	4.60000	786097.22
0560 2513-0001020 CONCRETE BARRIER, BA-102	41.000	LF	150.00000	6150.00	205.00000	8405.00	190.00000	7790.00
0570 2513-0001050 CONCRETE BARRIER, BA-105	1.000	EACH	2700.00000	2700.00	1511.00000	1511.00	3100.00000	3100.00
0580 2513-0001070 CONCRETE BARRIER RAIL, BA-107	1.000	EACH	2775.00000	2775.00	1863.00000	1863.00	2900.00000	2900.00
0590 2518-0470005 CROSSOVER BARRICADE	6.000	EACH	3800.00000	22800.00	3800.00000	22800.00	3905.00000	23430.00
0600 2518-6765001 REMOVE AND REINSTALL CROSSOVER BARRICADES	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	1650.00000	4950.00
0610 2518-6910000 SAFETY CLOSURE	35.000	EACH	100.00000	3500.00	100.00000	3500.00	217.00000	7595.00
0620 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	800.000	LF	16.00000	12800.00	16.00000	12800.00	17.35000	13880.00
0630 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	800.000	LF	2.75000	2200.00	4.00000	3200.00	5.00000	4000.00
0640 2520-3350015 FIELD OFFICE	1.000	EACH	15000.00000	15000.00	7500.00000	7500.00	25000.00000	25000.00
0650 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	450.00000	2250.00	450.00000	2250.00	325.00000	1625.00
0660 2524-9089100 DELINEATOR, RIGID - TYPE I	172.000	EACH	38.00000	6536.00	38.00000	6536.00	60.00000	10320.00
0670 2524-9089110 DELINEATOR, RIGID - TYPE IA	136.000	EACH	44.00000	5984.00	44.00000	5984.00	60.00000	8160.00
0680 2524-9089200 DELINEATOR, RIGID - TYPE II	99.000	EACH	42.00000	4158.00	42.00000	4158.00	61.00000	6039.00
0690 2524-9210000 MILEPOST MARKERS	9.000	EACH	150.00000	1350.00	150.00000	1350.00	135.00000	1215.00
0700 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2688.930	STA	18.50000	49745.21	18.50000	49745.21	22.50000	60500.93

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0710 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	277.940	STA	132.00000	36688.08	132.00000	36688.08	139.00000	38633.66
0720 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	20.000	EACH	120.00000	2400.00	120.00000	2400.00	109.00000	2180.00
0730 2527-9263180 PAVEMENT MARKINGS REMOVED	1319.930	STA	19.50000	25738.64	19.50000	25738.64	15.00000	19798.95
0740 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	60.00000	960.00	60.00000	960.00	111.00000	1776.00
0750 2528-4983200 MONITORING WITH INCIDENT RESPONSE	340.000	CDAY	600.00000	204000.00	1400.00000	476000.00	1240.00000	421600.00
0760 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2800.000	LF	13.25000	37100.00	19.00000	53200.00	16.50000	46200.00
0770 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	20.000	EACH	1600.00000	32000.00	1600.00000	32000.00	5425.00000	108500.00
0780 2528-8445110 TRAFFIC CONTROL		LUMP	145000.00000	145000.00	160000.00000	160000.00	124000.00000	124000.00
0790 2528-8445113 FLAGGERS	20.000	EACH	620.00000	12400.00	620.00000	12400.00	620.00000	12400.00
0800 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	7918.000	LF	11.00000	87098.00	11.00000	87098.00	13.00000	102934.00
0810 2529-2242304 CD JOINT ASSEMBLY	25.000	EACH	123.00000	3075.00	105.00000	2625.00	136.50000	3412.50
0820 2529-2242320 CT JOINT	9.000	EACH	128.00000	1152.00	115.00000	1035.00	172.00000	1548.00
0830 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2303.400	SY	150.00000	345510.00	177.00000	407701.80	165.00000	380061.00
0840 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	193.000	EACH	292.00000	56356.00	78.00000	15054.00	325.00000	62725.00
0850 2529-8174010 SUBBASE (PATCHES)	172.400	SY	12.00000	2068.80	12.00000	2068.80	27.10000	4672.04
0860 2529-8174050 PATCH SUBDRAIN	14.000	EACH	515.00000	7210.00	250.00000	3500.00	538.50000	7539.00
0870 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	450.00000	900.00	600.00000	1200.00	367.00000	734.00
0880 2533-4980005 MOBILIZATION		LUMP	1210000.00000	1210000.00	908000.00000	908000.00	950000.00000	950000.00
0890 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	1400.00000	11200.00	1400.00000	11200.00	2170.00000	17360.00

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0900 2601-2634100 MULCHING	24.000	ACRE	700.00000	16800.00	700.00000	16800.00	700.00000	16800.00
0910 2601-2636015 NATIVE GRASS SEEDING	2.000	ACRE	1000.00000	2000.00	900.00000	1800.00	975.00000	1950.00
0920 2601-2636043 SEEDING AND FERTILIZING (RURAL)	25.300	ACRE	610.00000	15433.00	500.00000	12650.00	542.50000	13725.25
0930 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1024.000	SQ	10.50000	10752.00	10.00000	10240.00	11.00000	11264.00
0940 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	636.000	SQ	11.00000	6996.00	11.50000	7314.00	12.50000	7950.00
0950 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	28.000	ACRE	250.00000	7000.00	200.00000	5600.00	220.00000	6160.00
0960 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	332.000	MGAL	60.00000	19920.00	60.00000	19920.00	60.00000	19920.00
0970 2602-0000020 SILT FENCE	9518.000	LF	1.50000	14277.00	1.60000	15228.80	1.75000	16656.50
0980 2602-0000030 SILT FENCE FOR DITCH CHECKS	1218.000	LF	1.75000	2131.50	1.75000	2131.50	1.95000	2375.10
0990 2602-0000090 CLEAN-OUT OF SILT FENCE	3807.500	LF	0.50000	1903.75	0.50000	1903.75	0.55000	2094.13
1000 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	406.000	LF	0.50000	203.00	0.50000	203.00	0.55000	223.30
1010 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	4.25000	425.00	3.50000	350.00	4.00000	400.00
SECTION TOTALS			$	12,505,518.14	$	13,710,483.97	$	13,824,013.58
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
1020 2102-0425071 SPECIAL BACKFILL	12735.200	CY	39.00000	496672.80	34.20000	435543.84	19.50000	248336.40
1030 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	52796.900	SY	24.75000	1306723.28	25.32000	1336817.51	26.75000	1412317.08
1040 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	242.900	STA	30.00000	7287.00	21.00000	5100.90	33.50000	8137.15
SECTION TOTALS			$	1,810,683.08	$	1,777,462.25	$	1,668,790.63
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								

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1050 2102-0425071 SPECIAL BACKFILL	11047.700	CY						
1060 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	52790.900	SY						
1070 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	242.900	STA						
1080 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	267.200	GAL						
SECTION TOTALS			$		$		$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
1090 2526-8285000 CONSTRUCTION SURVEY		LUMP					50000.00000	50000.00
SECTION TOTALS			$		$		$	50,000.00
SECTION 0005 ALTERNATE 'BB' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								
1100 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP	7500.00000	7500.00	10000.00000	10000.00		
1110 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	19750.00000	19750.00		
SECTION TOTALS			$	22,500.00	$	29,750.00	$	
SECTION 0006 DESIGN NO. 0310; REPAIRS TO A 201'-4 X 81'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
1120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7500.00000	7500.00	6500.00000	6500.00	1175.00000	1175.00
1130 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.600	CY	2675.00000	4280.00	1600.00000	2560.00	2310.00000	3696.00
1140 2404-7775005 REINFORCING STEEL, EPOXY COATED	222.000	LB	2.25000	499.50	2.50000	555.00	2.25000	499.50
1150 2499-0800000 PAVING NOTCH REPLACEMENT	77.200	LF	79.00000	6098.80	70.00000	5404.00	152.00000	11734.40
SECTION TOTALS			$	18,378.30	$	15,019.00	$	17,104.90
SECTION 0007 DESIGN NO. 0410; REPAIRS TO A 159'-8 X 39'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								

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1160 2499-0800000 PAVING NOTCH REPLACEMENT	80.400	LF	79.00000	6351.60	70.00000	5628.00	152.00000	12220.80
SECTION TOTALS			$	6,351.60	$	5,628.00	$	12,220.80
SECTION 0008 DESIGN NO. 0510; REPAIRS TO A 125'-0 X 39'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
1170 2401-6750001 REMOVALS, AS PER PLAN		LUMP	12500.00000	12500.00	6500.00000	6500.00	1800.00000	1800.00
1180 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.400	CY	2675.00000	6420.00	1600.00000	3840.00	1655.00000	3972.00
1190 2404-7775005 REINFORCING STEEL, EPOXY COATED	333.000	LB	2.25000	749.25	2.50000	832.50	2.25000	749.25
1200 2499-0800000 PAVING NOTCH REPLACEMENT	78.000	LF	79.00000	6162.00	70.00000	5460.00	175.00000	13650.00
SECTION TOTALS			$	25,831.25	$	16,632.50	$	20,171.25
SECTION 0009 DESIGN NO. 0211; REPAIRS TO A 4193'-0 X 82'-0 STEEL TIED ARCH WITH GRIDER APPROACH BRIDGE								
1210 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4000.00000	4000.00	6500.00000	6500.00	3800.00000	3800.00
1220 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.300	CY	2725.00000	17167.50	1600.00000	10080.00	1575.00000	9922.50
1230 2404-7775005 REINFORCING STEEL, EPOXY COATED	1553.000	LB	2.25000	3494.25	2.50000	3882.50	1.75000	2717.75
SECTION TOTALS			$	24,661.75	$	20,462.50	$	16,440.25
SECTION 0010 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
1240 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	98000.000	EACH	1.00000	98000.00	1.00000	98000.00	1.00000	98000.00
1250 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	88000.000	EACH	1.00000	88000.00	1.00000	88000.00	1.00000	88000.00
1260 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	82000.000	EACH	1.00000	82000.00	1.00000	82000.00	1.00000	82000.00

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1270 2317-7000120	8000.000 EACH	1.00000	8000.00	1.00000	8000.00	1.00000	8000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	276,000.00	$	276,000.00	$	276,000.00
SECTION 0011 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT							
1280 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
1290 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		$	14,691,424.12	$	15,852,938.22	$	15,886,241.41

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SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.100	ACRE	16500.00000	34650.00	16000.00000	33600.00	16000.00000	33600.00
0020 2102-0425071 SPECIAL BACKFILL	49183.100	CY	17.90000	880377.49	17.50000	860704.25	17.50000	860704.25
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	123794.000	CY	8.50000	1052249.00	8.15000	1008921.10	8.15000	1008921.10
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5666.000	CY	6.30000	35695.80	6.15000	34845.90	6.15000	34845.90
0050 2111-8174100 GRANULAR SUBBASE	132865.900	SY	10.25000	1361875.48	10.00000	1328659.00	10.00000	1328659.00
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	129778.000	SY	2.00000	259556.00	2.00000	259556.00	2.00000	259556.00
0070 2115-0100000 MODIFIED SUBBASE	129.000	CY	36.75000	4740.75	36.00000	4644.00	36.00000	4644.00
0080 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	194.600	SY	87.50000	17027.50	110.23000	21450.76	100.00000	19460.00
0090 2122-5191004 REINFORCED PAVED SHOULDER	9.000	SY	225.00000	2025.00	297.00000	2673.00	200.00000	1800.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1012.600	STA	350.00000	354410.00	340.00000	344284.00	340.00000	344284.00
0110 2123-7450020 SHOULDER FINISHING, EARTH	282.900	STA	163.50000	46254.15	160.00000	45264.00	160.00000	45264.00
0120 2125-2225050 RESHAPING DITCHES	7.000	STA	1025.00000	7175.00	1000.00000	7000.00	1000.00000	7000.00
0130 2212-0475095 CLEANING AND PREPARATION OF BASE	1.800	MILE	7500.00000	13500.00	7500.00000	13500.00	7500.00000	13500.00
0140 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	14.000	TON	250.00000	3500.00	250.00000	3500.00	250.00000	3500.00
0150 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	1520.500	SY	50.00000	76025.00	50.00000	76025.00	50.00000	76025.00
0160 2214-5145150 PAVEMENT SCARIFICATION	31742.000	SY	4.00000	126968.00	4.00000	126968.00	4.00000	126968.00
0170 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	26.100	SY	175.00000	4567.50	215.00000	5611.50	377.00000	9839.70

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0180 2301-0690200 BRIDGE APPROACH, RK-20	1801.200	SY	148.50000	267478.20	186.00000	335023.20	200.00000	360240.00
0190 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	109170.100	SY	39.25000	4284926.43	38.47000	4199773.75	45.00000	4912654.50
0200 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	312.600	SY	49.90000	15598.74	74.40000	23257.44	55.00000	17193.00
0210 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	12900.00000	12900.00	6000.00000	6000.00	3000.00000	3000.00
0220 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	33355.100	CY	1.00000	33355.10	1.00000	33355.10	1.00000	33355.10
0230 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2892.500	TON	65.00000	188012.50	65.00000	188012.50	65.00000	188012.50
0240 2303-0246422 ASPHALT BINDER, PG 64-22	174.000	TON	595.00000	103530.00	595.00000	103530.00	595.00000	103530.00
0250 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
0260 2304-0100000 DETOUR PAVEMENT	22759.000	SY	38.50000	876221.50	49.29000	1121791.11	47.00000	1069673.00
0270 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5100.00000	5100.00	5000.00000	5000.00	5000.00000	5000.00
0280 2402-0425040 FLOODED BACKFILL	669.500	CY	43.00000	28788.50	42.50000	28453.75	42.50000	28453.75
0290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1707.400	CY	13.25000	22623.05	13.00000	22196.20	13.00000	22196.20
0300 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1768.500	SY	4.10000	7250.85	4.00000	7074.00	4.00000	7074.00
0310 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	16.000	EACH	1125.00000	18000.00	1100.00000	17600.00	1100.00000	17600.00
0320 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1175.00000	1175.00	1150.00000	1150.00	1150.00000	1150.00
0330 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	466.000	LF	76.50000	35649.00	75.00000	34950.00	75.00000	34950.00

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0340 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	268.000	LF	107.50000	28810.00	105.00000	28140.00	105.00000	28140.00
0350 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	78.000	LF	365.00000	28470.00	360.00000	28080.00	360.00000	28080.00
0360 2416-4040036 HALF PIPE, CONCRETE, 36 IN.	6.000	LF	155.00000	930.00	150.00000	900.00	150.00000	900.00
0370 2417-1007000 CORRUGATED PIPE CULVERT, METAL ROADWAY, 15 IN.	2434.000	LF	28.50000	69369.00	28.00000	68152.00	28.00000	68152.00
0380 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	9.000	EACH	2550.00000	22950.00	2500.00000	22500.00	2500.00000	22500.00
0390 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	46107.000	LF	8.90000	410352.30	5.15000	237451.05	5.15000	237451.05
0400 2502-8220193 SUBDRAIN OUTLET (RF-19C)	182.000	EACH	135.00000	24570.00	190.00000	34580.00	190.00000	34580.00
0410 2503-0500400 BRIDGE END DRAIN, RF-40	8.000	EACH	2975.00000	23800.00	3500.00000	28000.00	5000.00000	40000.00
0420 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2019.900	LF	6.15000	12422.39	6.00000	12119.40	6.00000	12119.40
0430 2505-4008300 STEEL BEAM GUARDRAIL	1225.000	LF	16.25000	19906.25	16.00000	19600.00	16.00000	19600.00
0440 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	9.000	EACH	1580.00000	14220.00	1550.00000	13950.00	1550.00000	13950.00
0450 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	2550.00000	2550.00	2500.00000	2500.00	2500.00000	2500.00
0460 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	9.000	EACH	180.00000	1620.00	175.00000	1575.00	175.00000	1575.00
0470 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1990.00000	15920.00	1950.00000	15600.00	1950.00000	15600.00
0480 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1940.00000	1940.00	1900.00000	1900.00	1900.00000	1900.00
0490 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2163.000	LF	11.25000	24333.75	11.00000	23793.00	11.00000	23793.00
0500 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2145.00000	8580.00	2100.00000	8400.00	2100.00000	8400.00
0510 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2550.00000	2550.00	2500.00000	2500.00	2500.00000	2500.00

Bid Order: 110 Contract ID: 82-2808-143-A Primary County: SCOTT
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0520 2506-4984000 FLOWABLE MORTAR	27.600	CY	220.00000	6072.00	215.00000	5934.00	215.00000	5934.00
0530 2507-3250005 ENGINEERING FABRIC	56.000	SY	4.10000	229.60	4.00000	224.00	4.00000	224.00
0540 2507-6800061 REVETMENT, CLASS E	32.000	TON	45.90000	1468.80	45.00000	1440.00	45.00000	1440.00
0550 2510-6745850 REMOVAL OF PAVEMENT	170890.700	SY	4.35000	743374.55	4.31000	736538.92	4.25000	726285.48
0560 2513-0001020 CONCRETE BARRIER, BA-102	41.000	LF	110.00000	4510.00	205.00000	8405.00	250.00000	10250.00
0570 2513-0001050 CONCRETE BARRIER, BA-105	1.000	EACH	1875.00000	1875.00	1511.00000	1511.00	2000.00000	2000.00
0580 2513-0001070 CONCRETE BARRIER RAIL, BA-107	1.000	EACH	995.00000	995.00	1863.00000	1863.00	2000.00000	2000.00
0590 2518-0470005 CROSSOVER BARRICADE	6.000	EACH	3880.00000	23280.00	3600.00000	21600.00	3600.00000	21600.00
0600 2518-6765001 REMOVE AND REINSTALL CROSSOVER BARRICADES	3.000	EACH	1020.00000	3060.00	1500.00000	4500.00	1500.00000	4500.00
0610 2518-6910000 SAFETY CLOSURE	35.000	EACH	102.50000	3587.50	200.00000	7000.00	200.00000	7000.00
0620 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	800.000	LF	16.50000	13200.00	16.00000	12800.00	16.00000	12800.00
0630 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	800.000	LF	3.35000	2680.00	4.00000	3200.00	5.00000	4000.00
0640 2520-3350015 FIELD OFFICE	1.000	EACH	12000.00000	12000.00	7000.00000	7000.00	12000.00000	12000.00
0650 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	460.00000	2300.00	1000.00000	5000.00	500.00000	2500.00
0660 2524-9089100 DELINEATOR, RIGID - TYPE I	172.000	EACH	38.80000	6673.60	55.00000	9460.00	55.00000	9460.00
0670 2524-9089110 DELINEATOR, RIGID - TYPE IA	136.000	EACH	44.90000	6106.40	55.00000	7480.00	55.00000	7480.00
0680 2524-9089200 DELINEATOR, RIGID - TYPE II	99.000	EACH	42.90000	4247.10	55.00000	5445.00	55.00000	5445.00
0690 2524-9210000 MILEPOST MARKERS	9.000	EACH	155.00000	1395.00	125.00000	1125.00	125.00000	1125.00
0700 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2688.930	STA	18.90000	50820.78	20.75000	55795.30	20.75000	55795.30

Bid Order: 110 Contract ID: 82-2808-143-A Primary County: SCOTT
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0710 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	277.940	STA	134.75000	37452.42	128.00000	35576.32	128.00000	35576.32
0720 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	20.000	EACH	125.00000	2500.00	100.00000	2000.00	100.00000	2000.00
0730 2527-9263180 PAVEMENT MARKINGS REMOVED	1319.930	STA	19.90000	26266.61	13.44000	17739.86	13.44000	17739.86
0740 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	61.50000	984.00	100.00000	1600.00	100.00000	1600.00
0750 2528-4983200 MONITORING WITH INCIDENT RESPONSE	340.000	CDAY	1425.00000	484500.00	1180.00000	401200.00	1180.00000	401200.00
0760 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2800.000	LF	15.15000	42420.00	18.11000	50708.00	18.11000	50708.00
0770 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	20.000	EACH	1635.00000	32700.00	5000.00000	100000.00	5000.00000	100000.00
0780 2528-8445110 TRAFFIC CONTROL		LUMP	155500.00000	155500.00	129000.00000	129000.00	150000.00000	150000.00
0790 2528-8445113 FLAGGERS	20.000	EACH	620.00000	12400.00	620.00000	12400.00	620.00000	12400.00
0800 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	7918.000	LF	11.25000	89077.50	12.00000	95016.00	12.00000	95016.00
0810 2529-2242304 CD JOINT ASSEMBLY	25.000	EACH	145.00000	3625.00	123.00000	3075.00	105.00000	2625.00
0820 2529-2242320 CT JOINT	9.000	EACH	160.00000	1440.00	172.00000	1548.00	115.00000	1035.00
0830 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2303.400	SY	145.00000	333993.00	156.60000	360712.44	177.00000	407701.80
0840 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	193.000	EACH	195.00000	37635.00	192.00000	37056.00	78.00000	15054.00
0850 2529-8174010 SUBBASE (PATCHES)	172.400	SY	25.00000	4310.00	65.45000	11283.58	12.00000	2068.80
0860 2529-8174050 PATCH SUBDRAIN	14.000	EACH	420.00000	5880.00	214.00000	2996.00	250.00000	3500.00
0870 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	425.00000	850.00	349.50000	699.00	600.00000	1200.00
0880 2533-4980005 MOBILIZATION		LUMP	952800.00000	952800.00	593000.00000	593000.00	1370000.00000	1370000.00
0890 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	1450.00000	11600.00	2000.00000	16000.00	2000.00000	16000.00

Bid Order: 110 Contract ID: 82-2808-143-A Primary County: SCOTT
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0900 2601-2634100 MULCHING	24.000	ACRE	700.00000	16800.00	700.00000	16800.00	700.00000	16800.00
0910 2601-2636015 NATIVE GRASS SEEDING	2.000	ACRE	918.50000	1837.00	900.00000	1800.00	900.00000	1800.00
0920 2601-2636043 SEEDING AND FERTILIZING (RURAL)	25.300	ACRE	867.50000	21947.75	500.00000	12650.00	500.00000	12650.00
0930 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1024.000	SQ	11.75000	12032.00	10.00000	10240.00	10.00000	10240.00
0940 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	636.000	SQ	14.30000	9094.80	11.50000	7314.00	11.50000	7314.00
0950 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	28.000	ACRE	310.00000	8680.00	200.00000	5600.00	200.00000	5600.00
0960 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	332.000	MGAL	60.00000	19920.00	60.00000	19920.00	60.00000	19920.00
0970 2602-0000020 SILT FENCE	9518.000	LF	1.75000	16656.50	1.60000	15228.80	1.60000	15228.80
0980 2602-0000030 SILT FENCE FOR DITCH CHECKS	1218.000	LF	1.55000	1887.90	1.75000	2131.50	1.75000	2131.50
0990 2602-0000090 CLEAN-OUT OF SILT FENCE	3807.500	LF	0.05000	190.38	0.50000	1903.75	1.00000	3807.50
1000 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	406.000	LF	0.05000	20.30	0.50000	203.00	1.00000	406.00
1010 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	10.25000	1025.00	3.50000	350.00	5.00000	500.00
SECTION TOTALS			$	14,153,399.72	$	13,741,186.48	$	15,243,054.81
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
1020 2102-0425071 SPECIAL BACKFILL	12735.200	CY	17.90000	227960.08	34.20000	435543.84	17.50000	222866.00
1030 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	52796.900	SY	27.50000	1451914.75	34.60000	1826772.74	36.05000	1903328.25
1040 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	242.900	STA	115.70000	28103.53	45.00000	10930.50	50.00000	12145.00
SECTION TOTALS			$	1,707,978.36	$	2,273,247.08	$	2,138,339.25
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								

Bid Order: 110 Contract ID: 82-2808-143-A Primary County: SCOTT
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
1050 2102-0425071 SPECIAL BACKFILL	11047.700	CY						
1060 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	52790.900	SY						
1070 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	242.900	STA						
1080 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	267.200	GAL						
SECTION TOTALS			$		$		$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
1090 2526-8285000 CONSTRUCTION SURVEY		LUMP	52000.00000	52000.00	41000.00000	41000.00	50000.00000	50000.00
SECTION TOTALS			$	52,000.00	$	41,000.00	$	50,000.00
SECTION 0005 ALTERNATE 'BB' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								
1100 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP						
1110 2526-8285000 CONSTRUCTION SURVEY		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0006 DESIGN NO. 0310; REPAIRS TO A 201'-4 X 81'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
1120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5200.00000	5200.00	2330.00000	2330.00	5000.00000	5000.00
1130 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.600	CY	1350.00000	2160.00	1625.00000	2600.00	4000.00000	6400.00
1140 2404-7775005 REINFORCING STEEL, EPOXY COATED	222.000	LB	1.85000	410.70	2.90000	643.80	6.00000	1332.00
1150 2499-0800000 PAVING NOTCH REPLACEMENT	77.200	LF	235.00000	18142.00	325.00000	25090.00	400.00000	30880.00
SECTION TOTALS			$	25,912.70	$	30,663.80	$	43,612.00
SECTION 0007 DESIGN NO. 0410; REPAIRS TO A 159'-8 X 39'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								

Bid Order: 110 Contract ID: 82-2808-143-A Primary County: SCOTT
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
1160 2499-0800000 PAVING NOTCH REPLACEMENT	80.400	LF	235.00000	18894.00	320.00000	25728.00	400.00000	32160.00
SECTION TOTALS			$	18,894.00	$	25,728.00	$	32,160.00
SECTION 0008 DESIGN NO. 0510; REPAIRS TO A 125'-0 X 39'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
1170 2401-6750001 REMOVALS, AS PER PLAN		LUMP	6500.00000	6500.00	4000.00000	4000.00	7500.00000	7500.00
1180 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.400	CY	1350.00000	3240.00	1520.00000	3648.00	4000.00000	9600.00
1190 2404-7775005 REINFORCING STEEL, EPOXY COATED	333.000	LB	1.85000	616.05	2.15000	715.95	6.00000	1998.00
1200 2499-0800000 PAVING NOTCH REPLACEMENT	78.000	LF	235.00000	18330.00	320.00000	24960.00	400.00000	31200.00
SECTION TOTALS			$	28,686.05	$	33,323.95	$	50,298.00
SECTION 0009 DESIGN NO. 0211; REPAIRS TO A 4193'-0 X 82'-0 STEEL TIED ARCH WITH GRIDER APPROACH BRIDGE								
1210 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2600.00000	2600.00	2515.00000	2515.00	5000.00000	5000.00
1220 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.300	CY	775.00000	4882.50	630.00000	3969.00	2500.00000	15750.00
1230 2404-7775005 REINFORCING STEEL, EPOXY COATED	1553.000	LB	1.80000	2795.40	2.15000	3338.95	6.00000	9318.00
SECTION TOTALS			$	10,277.90	$	9,822.95	$	30,068.00
SECTION 0010 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
1240 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	98000.000	EACH	1.00000	98000.00	1.00000	98000.00	1.00000	98000.00
1250 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	88000.000	EACH	1.00000	88000.00	1.00000	88000.00	1.00000	88000.00
1260 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	82000.000	EACH	1.00000	82000.00	1.00000	82000.00	1.00000	82000.00

Bid Order: 110 Contract ID: 82-2808-143-A Primary County: SCOTT
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
1270 2317-7000120	8000.000 EACH	1.00000	8000.00	1.00000	8000.00	1.00000	8000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	276,000.00	$	276,000.00	$	276,000.00
SECTION 0011 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT							
1280 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
1290 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		$	16,274,648.73	$	16,432,472.26	$	17,865,032.06

Bid Order: 111
Contract ID: 91-0925-500
Primary County: WARREN
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to STERNQUIST CONSTRUCTION, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/17/12

Project: MB-092-5(500)138--77-91
Work Type: BRIDGE APPROACH REPAIR
County: WARREN Prj Awd Amt: $261,327.33
Route: IOWA 92
Location: OVER SOUTH RIVER 0.4 MILE E. OF E. JCT. CO. RD. S-23

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST460	STERNQUIST CONSTRUCTION, INC.	$ 261,327.33	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 341,504.00	130.68 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 347,705.09	133.05 %
4	CR120	CRAMER AND ASSOC., INC.	$ 355,440.70	136.01 %

Bid Order: 111 Contract ID: 91-0925-500 Primary County: WARREN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0212; REPAIRS TO A 253'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2499-0800000 PAVING NOTCH REPLACEMENT	92.500	LF	246.00000	22755.00	290.00000	26825.00	241.63000	22350.78
0020 2533-4980005 MOBILIZATION		LUMP	3600.00000	3600.00	38000.00000	38000.00	30480.00000	30480.00
SECTION TOTALS			$	26,355.00	$	64,825.00	$	52,830.78
SECTION 0002 ROADWAY ITEMS								
0030 2102-0425070 SPECIAL BACKFILL	339.300	TON	24.25000	8228.03	28.00000	9500.40	28.00000	9500.40
0040 2102-2625000 EMBANKMENT-IN-PLACE	100.000	CY	45.00000	4500.00	30.00000	3000.00	30.00000	3000.00
0050 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	256.100	CY	32.00000	8195.20	35.00000	8963.50	15.00000	3841.50
0060 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	107.200	SY	60.00000	6432.00	130.00000	13936.00	168.88000	18103.94
0070 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1049.800	SY	40.00000	41992.00	57.50000	60363.50	51.50000	54064.70
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.600	STA	1000.00000	6600.00	320.00000	2112.00	500.00000	3300.00
0090 2301-0690200 BRIDGE APPROACH, RK-20	502.000	SY	120.00000	60240.00	150.00000	75300.00	168.87000	84772.74
0100 2401-6745065 REMOVAL OF BRIDGE END DRAINS	4.000	EACH	280.00000	1120.00	1200.00000	4800.00	750.00000	3000.00
0110 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	1200.00000	4800.00	1900.00000	7600.00	3500.00000	14000.00
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	5.00000	1250.00	5.50000	1375.00	10.00000	2500.00
0130 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	15.00000	3000.00	15.00000	3000.00	22.00000	4400.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1650.00000	6600.00
0150 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 111 Contract ID: 91-0925-500 Primary County: WARREN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1950.00000	7800.00
0170 2510-6745850 REMOVAL OF PAVEMENT	736.700	SY	15.00000	11050.50	12.00000	8840.40	20.84000	15352.83
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	77.650	STA	23.00000	1785.95	23.00000	1785.95	23.00000	1785.95
0190 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.000	STA	150.00000	450.00	150.00000	450.00	150.00000	450.00
0200 2527-9263180 PAVEMENT MARKINGS REMOVED	54.750	STA	35.00000	1916.25	35.00000	1916.25	35.00000	1916.25
0210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1600.000	LF	7.50000	12000.00	7.50000	12000.00	7.50000	12000.00
0220 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4450.00000	17800.00	3000.00000	12000.00	4450.00000	17800.00
0230 2528-8400256 TEMPORARY TRAFFIC SIGNALS	4.000	EACH	1500.00000	6000.00	3000.00000	12000.00	1500.00000	6000.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	4100.00000	4100.00	4100.00000	4100.00	5250.00000	5250.00
0250 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
0260 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	247.200	LF	4.50000	1112.40	5.00000	1236.00	5.00000	1236.00
SECTION TOTALS			$	234,972.33	$	276,679.00	$	294,874.31
CONTRACT TOTALS			$	261,327.33	$	341,504.00	$	347,705.09

Bid Order: 111 Contract ID: 91-0925-500 Primary County: WARREN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0212; REPAIRS TO A 253'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2499-0800000 PAVING NOTCH REPLACEMENT	92.500	LF	410.00000	37925.00				
0020 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				
SECTION TOTALS			$	67,925.00	$		$	
SECTION 0002 ROADWAY ITEMS								
0030 2102-0425070 SPECIAL BACKFILL	339.300	TON	25.00000	8482.50				
0040 2102-2625000 EMBANKMENT-IN-PLACE	100.000	CY	30.00000	3000.00				
0050 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	256.100	CY	30.00000	7683.00				
0060 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	107.200	SY	150.00000	16080.00				
0070 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1049.800	SY	60.00000	62988.00				
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.600	STA	250.00000	1650.00				
0090 2301-0690200 BRIDGE APPROACH, RK-20	502.000	SY	180.00000	90360.00				
0100 2401-6745065 REMOVAL OF BRIDGE END DRAINS	4.000	EACH	1000.00000	4000.00				
0110 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	1600.00000	6400.00				
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	5.00000	1250.00				
0130 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	15.00000	3000.00				
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00				
0150 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000	EACH	200.00000	800.00				

Bid Order: 111 Contract ID: 91-0925-500 Primary County: WARREN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00				
0170 2510-6745850 REMOVAL OF PAVEMENT	736.700	SY	20.00000	14734.00				
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	77.650	STA	23.00000	1785.95				
0190 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.000	STA	150.00000	450.00				
0200 2527-9263180 PAVEMENT MARKINGS REMOVED	54.750	STA	35.00000	1916.25				
0210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1600.000	LF	8.00000	12800.00				
0220 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	1800.00000	7200.00				
0230 2528-8400256 TEMPORARY TRAFFIC SIGNALS	4.000	EACH	1500.00000	6000.00				
0240 2528-8445110 TRAFFIC CONTROL		LUMP	4100.00000	4100.00				
0250 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00				
0260 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00				
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	247.200	LF	5.00000	1236.00				
SECTION TOTALS			$	287,515.70	$		$	
CONTRACT TOTALS			$	355,440.70	$		$	

Bid Order: 112
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.
Contract Period: 35 WORK DAYS Late Start Date: 04/16/12

Contract ID: 92-C092-079

Primary County: WASHINGTON
Established DBE Goal: 2.50 %

Project: STP-E-C092(79)--8V-92
Work Type: PCC SIDEWALK/TRAIL
County: WASHINGTON Prj Awd Amt: $270,057.93
Route: UNAMED TRAIL
Location: MARR PARK TO AINSWORTH

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI040	WICKS CONSTRUCTION, INC.	$ 270,057.93	100.00 %
2	DE157	DELONG CONSTRUCTION, INC.	$ 270,648.80	100.21 %
3	CO773	CORNERSTONE EXCAVATING, INC. & SUBSIDIARY	$ 279,411.95	103.46 %
4	ME380	METRO PAVERS, INC.	$ 280,624.70	103.91 %
5	CR334	CROELL AND SUBSIDIARY	$ 287,524.49	106.46 %
6	VI035	VIETH CONSTRUCTION CORPORATION	$ 295,683.85	109.48 %
7	J.085	J & L CONSTRUCTION, LLC	$ 308,172.45	114.11 %
8	SU061	SULZBERGER EXCAVATING, INC.	$ 328,949.75	121.80 %
9	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 343,657.13	127.25 %
10	AL235	ALL AMERICAN CONCRETE, INC.	$ 344,008.45	127.38 %

Bid Order: 112 Contract ID: 92-C092-079 Primary County: WASHINGTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO773 CORNERSTONE EXCAVATING, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS - BASE BID								
0010 2101-0850001 CLEARING AND GRUBBING	5.800	ACRE	500.00000	2900.00	250.00000	1450.00	500.00000	2900.00
0020 2102-0425071 SPECIAL BACKFILL	175.000	CY	31.50000	5512.50	35.00000	6125.00	29.63000	5185.25
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2862.000	CY	4.75000	13594.50	7.00000	20034.00	6.50000	18603.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5100.000	CY	5.67000	28917.00	4.00000	20400.00	3.75000	19125.00
0050 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	530.000	CY	4.96000	2628.80	7.00000	3710.00	8.00000	4240.00
0060 2111-8174100 GRANULAR SUBBASE	235.000	SY	5.56000	1306.60	6.05000	1421.75	6.00000	1410.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	93.800	STA	85.00000	7973.00	90.00000	8442.00	150.00000	14070.00
0080 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	12.000	EACH	665.00000	7980.00	825.00000	9900.00	500.00000	6000.00
0090 2435-0251218 INTAKE, SW-512, 18 IN.	2.000	EACH	1195.00000	2390.00	1075.00000	2150.00	2000.00000	4000.00
0100 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	790.000	LF	8.75000	6912.50	8.75000	6912.50	10.90000	8611.00
0110 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	450.00000	450.00	325.00000	325.00	255.00000	255.00
0120 2502-8221008 SUBDRAIN RISER, 8 IN., AS PER PLAN	3.000	EACH	375.00000	1125.00	500.00000	1500.00	555.00000	1665.00
0130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	89.000	LF	73.25000	6519.25	42.00000	3738.00	38.00000	3382.00
0140 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4016.000	SY	25.30000	101604.80	24.25000	97388.00	26.45000	106223.20
0150 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	158.000	SY	30.75000	4858.50	31.50000	4977.00	32.00000	5056.00
0160 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	46.900	STA	47.25000	2216.03	250.00000	11725.00	198.00000	9286.20

Bid Order: 112 Contract ID: 92-C092-079 Primary County: WASHINGTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO773 CORNERSTONE EXCAVATING, INC. UNIT PRICE	AMOUNT
0170 2511-7528101 DETECTABLE WARNINGS	64.000	SF	25.00000	1600.00	30.00000	1920.00	25.00000	1600.00
0180 2519-3280000 FENCE, FIELD	2619.000	LF	2.45000	6416.55	2.45000	6416.55	2.25000	5892.75
0190 2519-3300400 FIELD FENCE BRACE PANELS	27.000	EACH	135.00000	3645.00	135.00000	3645.00	125.00000	3375.00
0200 2519-3750024 GATE, FIELD FENCE, 24 FT.	1.000	EACH	500.00000	500.00	500.00000	500.00	450.00000	450.00
0210 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	63.000	SF	30.00000	1890.00	30.00000	1890.00	27.50000	1732.50
0220 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	8.700	STA	360.00000	3132.00	360.00000	3132.00	350.00000	3045.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1600.00000	1600.00	1400.00000	1400.00
0240 2528-8445113 FLAGGERS	2.000	EACH	315.00000	630.00	315.00000	630.00	315.00000	630.00
0250 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	8500.00000	8500.00	11500.00000	11500.00
0260 2599-9999009 ('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POSTS	180.000	LF	6.00000	1080.00	6.00000	1080.00	5.50000	990.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.750	ACRE	1000.00000	4750.00	1000.00000	4750.00	725.00000	3443.75
0280 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	409.000	SQ	17.00000	6953.00	15.00000	6135.00	10.50000	4294.50
0290 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	500.000	LF	4.50000	2250.00	4.50000	2250.00	3.00000	1500.00
0300 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	500.000	LF	1.00000	500.00	1.00000	500.00	0.50000	250.00
SECTION TOTALS			$	243,835.03	$	243,146.80	$	250,115.15
SECTION 0002 TRAIL ITEMS - ADDED OPTION A								
0310 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	146.000	CY	4.75000	693.50	8.10000	1182.60	6.50000	949.00
0320 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1004.000	SY	23.60000	23694.40	24.25000	24347.00	26.45000	26555.80

Bid Order: 112 Contract ID: 92-C092-079 Primary County: WASHINGTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO773 CORNERSTONE EXCAVATING, INC. UNIT PRICE	AMOUNT
0330 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	41.000 SY	35.00000	1435.00	36.40000	1492.40	32.00000	1312.00
0340 2511-7528101 DETECTABLE WARNINGS	16.000 SF	25.00000	400.00	30.00000	480.00	30.00000	480.00
SECTION TOTALS		$	26,222.90	$	27,502.00	$	29,296.80
CONTRACT TOTALS		$	270,057.93	$	270,648.80	$	279,411.95

Bid Order: 112 Contract ID: 92-C092-079 Primary County: WASHINGTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(5) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS - BASE BID								
0010 2101-0850001 CLEARING AND GRUBBING	5.800	ACRE	250.00000	1450.00	500.00000	2900.00	625.00000	3625.00
0020 2102-0425071 SPECIAL BACKFILL	175.000	CY	35.00000	6125.00	31.50000	5512.50	41.50000	7262.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2862.000	CY	8.10000	23182.20	4.75000	13594.50	4.00000	11448.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5100.000	CY	4.50000	22950.00	5.67000	28917.00	1.25000	6375.00
0050 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	530.000	CY	7.00000	3710.00	4.96000	2628.80	7.50000	3975.00
0060 2111-8174100 GRANULAR SUBBASE	235.000	SY	6.05000	1421.75	5.56000	1306.60	11.00000	2585.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	93.800	STA	90.00000	8442.00	85.00000	7973.00	135.00000	12663.00
0080 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	12.000	EACH	925.00000	11100.00	665.00000	7980.00	575.00000	6900.00
0090 2435-0251218 INTAKE, SW-512, 18 IN.	2.000	EACH	1225.00000	2450.00	1195.00000	2390.00	1150.00000	2300.00
0100 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	790.000	LF	9.75000	7702.50	8.75000	6912.50	10.75000	8492.50
0110 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	325.00000	325.00	450.00000	450.00	240.00000	240.00
0120 2502-8221008 SUBDRAIN RISER, 8 IN., AS PER PLAN	3.000	EACH	500.00000	1500.00	375.00000	1125.00	675.00000	2025.00
0130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	89.000	LF	42.00000	3738.00	73.25000	6519.25	112.00000	9968.00
0140 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4016.000	SY	24.25000	97388.00	25.64000	102970.24	28.25000	113452.00
0150 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	158.000	SY	36.40000	5751.20	32.47000	5130.26	34.00000	5372.00
0160 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	46.900	STA	275.00000	12897.50	47.25000	2216.03	175.00000	8207.50

Bid Order: 112 Contract ID: 92-C092-079 Primary County: WASHINGTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(5) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0170 2511-7528101 DETECTABLE WARNINGS	64.000	SF	30.00000	1920.00	34.00000	2176.00	32.50000	2080.00
0180 2519-3280000 FENCE, FIELD	2619.000	LF	2.45000	6416.55	3.25000	8511.75	2.65000	6940.35
0190 2519-3300400 FIELD FENCE BRACE PANELS	27.000	EACH	135.00000	3645.00	200.00000	5400.00	145.00000	3915.00
0200 2519-3750024 GATE, FIELD FENCE, 24 FT.	1.000	EACH	500.00000	500.00	750.00000	750.00	540.00000	540.00
0210 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	63.000	SF	30.00000	1890.00	30.00000	1890.00	32.50000	2047.50
0220 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	8.700	STA	360.00000	3132.00	360.00000	3132.00	390.00000	3393.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1600.00000	1600.00	1750.00000	1750.00
0240 2528-8445113 FLAGGERS	2.000	EACH	315.00000	630.00	315.00000	630.00	315.00000	630.00
0250 2533-4980005 MOBILIZATION		LUMP	11500.00000	11500.00	25500.00000	25500.00	25000.00000	25000.00
0260 2599-9999009 ('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POSTS	180.000	LF	6.00000	1080.00	6.00000	1080.00	6.50000	1170.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.750	ACRE	800.00000	3800.00	730.00000	3467.50	790.00000	3752.50
0280 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	409.000	SQ	14.00000	5726.00	12.00000	4908.00	13.00000	5317.00
0290 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	500.000	LF	2.00000	1000.00	3.00000	1500.00	3.25000	1625.00
0300 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	500.000	LF	0.30000	150.00	0.25000	125.00	0.25000	125.00
SECTION TOTALS			$	253,122.70	$	259,195.93	$	263,175.85
SECTION 0002 TRAIL ITEMS - ADDED OPTION A								
0310 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	146.000	CY	8.10000	1182.60	4.75000	693.50	15.00000	2190.00
0320 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1004.000	SY	24.25000	24347.00	25.64000	25742.56	28.25000	28363.00

Bid Order: 112 Contract ID: 92-C092-079 Primary County: WASHINGTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(5) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0330 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	41.000 SY	36.40000	1492.40	32.50000	1332.50	35.00000	1435.00
0340 2511-7528101 DETECTABLE WARNINGS	16.000 SF	30.00000	480.00	35.00000	560.00	32.50000	520.00
SECTION TOTALS		$	27,502.00	$	28,328.56	$	32,508.00
CONTRACT TOTALS		$	280,624.70	$	287,524.49	$	295,683.85

Bid Order: 112 Contract ID: 92-C092-079 Primary County: WASHINGTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(8) SU061 SULZBERGER EXCAVATING, INC. UNIT PRICE	AMOUNT	(9) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS - BASE BID								
0010 2101-0850001 CLEARING AND GRUBBING	5.800	ACRE	500.00000	2900.00	2300.00000	13340.00	600.00000	3480.00
0020 2102-0425071 SPECIAL BACKFILL	175.000	CY	29.93000	5237.75	37.50000	6562.50	48.30000	8452.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2862.000	CY	6.50000	18603.00	8.75000	25042.50	12.60000	36061.20
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5100.000	CY	3.75000	19125.00	5.20000	26520.00	6.30000	32130.00
0050 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	530.000	CY	8.00000	4240.00	9.80000	5194.00	6.30000	3339.00
0060 2111-8174100 GRANULAR SUBBASE	235.000	SY	6.00000	1410.00	6.25000	1468.75	21.00000	4935.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	93.800	STA	150.00000	14070.00	90.00000	8442.00	150.00000	14070.00
0080 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	12.000	EACH	500.00000	6000.00	686.50000	8238.00	960.00000	11520.00
0090 2435-0251218 INTAKE, SW-512, 18 IN.	2.000	EACH	2000.00000	4000.00	1300.00000	2600.00	1350.00000	2700.00
0100 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	790.000	LF	9.50000	7505.00	8.50000	6715.00	8.40000	6636.00
0110 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	350.00000	350.00	195.00000	195.00	430.00000	430.00
0120 2502-8221008 SUBDRAIN RISER, 8 IN., AS PER PLAN	3.000	EACH	550.00000	1650.00	150.00000	450.00	650.00000	1950.00
0130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	89.000	LF	38.00000	3382.00	98.50000	8766.50	52.50000	4672.50
0140 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4016.000	SY	28.75000	115460.00	30.00000	120480.00	26.85000	107829.60
0150 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	158.000	SY	50.50000	7979.00	36.50000	5767.00	43.00000	6794.00
0160 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	46.900	STA	198.00000	9286.20	280.00000	13132.00	168.00000	7879.20

Bid Order: 112 Contract ID: 92-C092-079 Primary County: WASHINGTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(8) SU061 SULZBERGER EXCAVATING, INC. UNIT PRICE	AMOUNT	(9) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0170 2511-7528101 DETECTABLE WARNINGS	64.000	SF	29.50000	1888.00	21.00000	1344.00	30.00000	1920.00
0180 2519-3280000 FENCE, FIELD	2619.000	LF	3.25000	8511.75	3.25000	8511.75	3.25000	8511.75
0190 2519-3300400 FIELD FENCE BRACE PANELS	27.000	EACH	200.00000	5400.00	200.00000	5400.00	200.00000	5400.00
0200 2519-3750024 GATE, FIELD FENCE, 24 FT.	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
0210 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	63.000	SF	30.00000	1890.00	30.00000	1890.00	31.50000	1984.50
0220 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	8.700	STA	360.00000	3132.00	360.00000	3132.00	378.00000	3288.60
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1600.00000	1600.00	2600.00000	2600.00
0240 2528-8445113 FLAGGERS	2.000	EACH	315.00000	630.00	315.00000	630.00	315.00000	630.00
0250 2533-4980005 MOBILIZATION		LUMP	19075.00000	19075.00	19000.00000	19000.00	23000.00000	23000.00
0260 2599-9999009 ('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POSTS	180.000	LF	6.00000	1080.00	6.00000	1080.00	6.30000	1134.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.750	ACRE	800.00000	3800.00	575.00000	2731.25	766.50000	3640.88
0280 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	409.000	SQ	14.00000	5726.00	13.50000	5521.50	12.60000	5153.40
0290 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	500.000	LF	2.00000	1000.00	3.00000	1500.00	3.15000	1575.00
0300 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	500.000	LF	0.75000	375.00	0.50000	250.00	0.30000	150.00
SECTION TOTALS			$	276,055.70	$	306,253.75	$	312,617.13
SECTION 0002 TRAIL ITEMS - ADDED OPTION A								
0310 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	146.000	CY	15.00000	2190.00	10.00000	1460.00	12.60000	1839.60
0320 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1004.000	SY	28.00000	28112.00	20.00000	20080.00	26.85000	26957.40

Bid Order: 112
Letting Date: 01/18/12 10:00 A.M.

Contract ID: 92-C092-079

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(8) SU061 SULZBERGER EXCAVATING, INC. UNIT PRICE	AMOUNT	(9) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0330 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	41.000 SY	32.75000	1342.75	20.00000	820.00	43.00000	1763.00
0340 2511-7528101 DETECTABLE WARNINGS	16.000 SF	29.50000	472.00	21.00000	336.00	30.00000	480.00
SECTION TOTALS		$	32,116.75	$	22,696.00	$	31,040.00
CONTRACT TOTALS		$	308,172.45	$	328,949.75	$	343,657.13

Bid Order: 112 Contract ID: 92-C092-079 Primary County: WASHINGTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS - BASE BID								
0010 2101-0850001 CLEARING AND GRUBBING	5.800	ACRE	625.00000	3625.00				
0020 2102-0425071 SPECIAL BACKFILL	175.000	CY	41.50000	7262.50				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2862.000	CY	4.00000	11448.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5100.000	CY	1.25000	6375.00				
0050 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	530.000	CY	7.50000	3975.00				
0060 2111-8174100 GRANULAR SUBBASE	235.000	SY	11.64000	2735.40				
0070 2123-7450020 SHOULDER FINISHING, EARTH	93.800	STA	135.00000	12663.00				
0080 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	12.000	EACH	575.00000	6900.00				
0090 2435-0251218 INTAKE, SW-512, 18 IN.	2.000	EACH	1150.00000	2300.00				
0100 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	790.000	LF	10.75000	8492.50				
0110 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	240.00000	240.00				
0120 2502-8221008 SUBDRAIN RISER, 8 IN., AS PER PLAN	3.000	EACH	675.00000	2025.00				
0130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	89.000	LF	112.00000	9968.00				
0140 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4016.000	SY	36.00000	144576.00				
0150 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	158.000	SY	43.00000	6794.00				
0160 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	46.900	STA	175.00000	8207.50				

Bid Order: 112 Contract ID: 92-C092-079 Primary County: WASHINGTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2511-7528101 DETECTABLE WARNINGS	64.000	SF	35.00000	2240.00				
0180 2519-3280000 FENCE, FIELD	2619.000	LF	2.45000	6416.55				
0190 2519-3300400 FIELD FENCE BRACE PANELS	27.000	EACH	135.00000	3645.00				
0200 2519-3750024 GATE, FIELD FENCE, 24 FT.	1.000	EACH	500.00000	500.00				
0210 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	63.000	SF	30.00000	1890.00				
0220 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	8.700	STA	360.00000	3132.00				
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00				
0240 2528-8445113 FLAGGERS	2.000	EACH	315.00000	630.00				
0250 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00				
0260 2599-9999009 ('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POSTS	180.000	LF	6.00000	1080.00				
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.750	ACRE	800.00000	3800.00				
0280 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	409.000	SQ	14.00000	5726.00				
0290 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	500.000	LF	2.00000	1000.00				
0300 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	500.000	LF	0.75000	375.00				
SECTION TOTALS			$	309,621.45	$		$	
SECTION 0002 TRAIL ITEMS - ADDED OPTION A								
0310 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	146.000	CY	15.00000	2190.00				
0320 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1004.000	SY	30.00000	30120.00				

Bid Order: 112 Contract ID: 92-C092-079 Primary County: WASHINGTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	41.000 SY	37.00000	1517.00				
0340 2511-7528101 DETECTABLE WARNINGS	16.000 SF	35.00000	560.00				
SECTION TOTALS		$	34,387.00	$		$	
CONTRACT TOTALS		$	344,008.45	$		$	

Bid Order: 151
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/11/12

Contract ID: 11-C011-071

Primary County: BUENA VISTA
No Established DBE Goal

Project: STP-S-C011(63)--5E-11
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BUENA VISTA Prj Awd Amt: $797,752.00
Route: M27
Location: FROM HWY 7 TO HWY 3.

Project: FM-C011(69)--55-11
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BUENA VISTA Prj Awd Amt: $1,402,072.78
Route: M36
Location: FROM HWY 7 NORTH TO HWY 3.

Project: STP-S-C011(71)--5E-11
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BUENA VISTA Prj Awd Amt: $1,301,526.40
Route: M50
Location: FROM C49 N TO HWY 3.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,501,351.18	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 3,538,334.16	101.05 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 3,553,599.55	101.49 %
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 4,039,092.70	115.35 %

Bid Order: 151 Contract ID: 11-C011-071 Primary County: BUENA VISTA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	58.000	CY	10.00000	580.00	10.00000	580.00	10.00000	580.00
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	597.300	STA	138.00000	82427.40	140.00000	83622.00	140.00000	83622.00
0030 2214-5145150 PAVEMENT SCARIFICATION	782.000	SY	12.00000	9384.00	5.00000	3910.00	9.00000	7038.00
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	13264.000	TON	28.60000	379350.40	29.25000	387972.00	29.50000	391288.00
0050 2303-0245828 ASPHALT BINDER, PG 58-28	829.000	TON	593.00000	491597.00	590.00000	489110.00	600.00000	497400.00
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	5500.00000	5500.00	1200.00000	1200.00
0070 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	73003.000	SY	1.62000	118264.86	1.70000	124105.10	1.64000	119724.92
0080 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	65703.000	GAL	2.05000	134691.15	2.05000	134691.15	2.08000	136662.24
0090 2518-6910000 SAFETY CLOSURE	2.000	EACH	400.00000	800.00	50.00000	100.00	400.00000	800.00
0100 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	725.130	STA	28.00000	20303.64	27.50000	19941.08	28.50000	20666.21
0110 2528-8445110 TRAFFIC CONTROL		LUMP	3150.00000	3150.00	8000.00000	8000.00	2500.00000	2500.00
0120 2528-8445113 FLAGGERS	3.000	EACH	315.00000	945.00	315.00000	945.00	315.00000	945.00
0130 2533-4980005 MOBILIZATION		LUMP	49574.20000	49574.20	42000.00000	42000.00	40000.00000	40000.00
0140 2601-2634100 MULCHING	8.230	ACRE	700.00000	5761.00	700.00000	5761.00	700.00000	5761.00
0150 2601-2636041 SEEDING AND FERTILIZING	8.230	ACRE	425.00000	3497.75	425.00000	3497.75	430.00000	3538.90
SECTION TOTALS			$	1,301,526.40	$	1,309,735.08	$	1,311,726.27

SECTION 0002 ROADWAY ITEMS STP-S-C011(63)--5E-11

Bid Order: 151 Contract ID: 11-C011-071 Primary County: BUENA VISTA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0160 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	36.000	CY	10.00000	360.00	10.00000	360.00	10.00000	360.00
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	363.240	STA	90.00000	32691.60	92.00000	33418.08	92.00000	33418.08
0180 2214-5145150 PAVEMENT SCARIFICATION	733.000	SY	12.00000	8796.00	5.00000	3665.00	9.00000	6597.00
0190 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	8031.000	TON	28.60000	229686.60	32.00000	256992.00	33.00000	265023.00
0200 2303-0245828 ASPHALT BINDER, PG 58-28	502.000	TON	593.00000	297686.00	590.00000	296180.00	600.00000	301200.00
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	3500.00000	3500.00	1000.00000	1000.00
0220 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	44396.000	SY	1.62000	71921.52	1.70000	75473.20	1.64000	72809.44
0230 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	39956.000	GAL	2.05000	81909.80	2.05000	81909.80	2.08000	83108.48
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	400.00000	800.00	50.00000	100.00	400.00000	800.00
0250 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	483.260	STA	28.00000	13531.28	27.50000	13289.65	28.50000	13772.91
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5625.00000	5625.00	5000.00000	5000.00	4500.00000	4500.00
0270 2528-8445113 FLAGGERS	3.000	EACH	315.00000	945.00	315.00000	945.00	315.00000	945.00
0280 2533-4980005 MOBILIZATION		LUMP	46974.20000	46974.20	28000.00000	28000.00	20000.00000	20000.00
0290 2601-2634100 MULCHING	5.000	ACRE	700.00000	3500.00	700.00000	3500.00	700.00000	3500.00
0300 2601-2636041 SEEDING AND FERTILIZING	5.000	ACRE	425.00000	2125.00	425.00000	2125.00	430.00000	2150.00
SECTION TOTALS			$	797,752.00	$	804,457.73	$	809,183.91
SECTION 0003 ROADWAY ITEMS						FM--C011(69)--55-11		
0310 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	61.000	CY	10.00000	610.00	10.00000	610.00	10.00000	610.00

Bid Order: 151 Contract ID: 11-C011-071 Primary County: BUENA VISTA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0320 2123-7450000 SHOULDER CONSTRUCTION, EARTH	639.360	STA	118.00000	75444.48	120.00000	76723.20	120.00000	76723.20
0330 2214-5145150 PAVEMENT SCARIFICATION	538.000	SY	12.00000	6456.00	5.00000	2690.00	9.00000	4842.00
0340 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	14230.000	TON	28.60000	406978.00	30.00000	426900.00	30.75000	437572.50
0350 2303-0245828 ASPHALT BINDER, PG 58-28	889.000	TON	593.00000	527177.00	590.00000	524510.00	600.00000	533400.00
0360 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	6500.00000	6500.00	1200.00000	1200.00
0370 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	85248.000	SY	1.62000	138101.76	1.70000	144921.60	1.64000	139806.72
0380 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	76723.000	GAL	2.05000	157282.15	2.05000	157282.15	2.08000	159583.84
0390 2518-6910000 SAFETY CLOSURE	2.000	EACH	400.00000	800.00	50.00000	100.00	400.00000	800.00
0400 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	780.730	STA	28.00000	21860.44	27.60000	21548.15	28.50000	22250.81
0410 2528-8445110 TRAFFIC CONTROL		LUMP	6187.50000	6187.50	8500.00000	8500.00	5000.00000	5000.00
0420 2528-8445113 FLAGGERS	3.000	EACH	315.00000	945.00	315.00000	945.00	315.00000	945.00
0430 2533-4980005 MOBILIZATION		LUMP	49119.20000	49119.20	43000.00000	43000.00	40000.00000	40000.00
0440 2601-2634100 MULCHING	8.810	ACRE	700.00000	6167.00	700.00000	6167.00	700.00000	6167.00
0450 2601-2636041 SEEDING AND FERTILIZING	8.810	ACRE	425.00000	3744.25	425.00000	3744.25	430.00000	3788.30
SECTION TOTALS			$	1,402,072.78	$	1,424,141.35	$	1,432,689.37
CONTRACT TOTALS			$	3,501,351.18	$	3,538,334.16	$	3,553,599.55

Bid Order: 151 Contract ID: 11-C011-071 Primary County: BUENA VISTA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	58.000	CY	10.00000	580.00				
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	597.300	STA	138.00000	82427.40				
0030 2214-5145150 PAVEMENT SCARIFICATION	782.000	SY	7.05000	5513.10				
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	13264.000	TON	38.10000	505358.40				
0050 2303-0245828 ASPHALT BINDER, PG 58-28	829.000	TON	597.47000	495302.63				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1050.00000	1050.00				
0070 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	73003.000	SY	1.62000	118264.86				
0080 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	65703.000	GAL	2.05000	134691.15				
0090 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00				
0100 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	725.130	STA	27.50000	19941.08				
0110 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0120 2528-8445113 FLAGGERS	3.000	EACH	315.00000	945.00				
0130 2533-4980005 MOBILIZATION		LUMP	104005.27000	104005.27				
0140 2601-2634100 MULCHING	8.230	ACRE	700.00000	5761.00				
0150 2601-2636041 SEEDING AND FERTILIZING	8.230	ACRE	425.00000	3497.75				
SECTION TOTALS			$	1,482,437.64	$		$	

SECTION 0002 ROADWAY ITEMS STP-S-C011(63)--5E-11

Bid Order: 151 Contract ID: 11-C011-071 Primary County: BUENA VISTA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	36.000	CY	10.00000	360.00				
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	363.240	STA	90.00000	32691.60				
0180 2214-5145150 PAVEMENT SCARIFICATION	733.000	SY	7.33000	5372.89				
0190 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	8031.000	TON	40.75000	327263.25				
0200 2303-0245828 ASPHALT BINDER, PG 58-28	502.000	TON	597.47000	299929.94				
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	612.50000	612.50				
0220 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	44396.000	SY	1.62000	71921.52				
0230 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	39956.000	GAL	2.05000	81909.80				
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00				
0250 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	483.260	STA	27.50000	13289.65				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0270 2528-8445113 FLAGGERS	3.000	EACH	315.00000	945.00				
0280 2533-4980005 MOBILIZATION		LUMP	96329.62000	96329.62				
0290 2601-2634100 MULCHING	5.000	ACRE	700.00000	3500.00				
0300 2601-2636041 SEEDING AND FERTILIZING	5.000	ACRE	425.00000	2125.00				
SECTION TOTALS			$	939,350.77	$		$	
SECTION 0003 ROADWAY ITEMS						FM--C011(69)--55-11		
0310 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	61.000	CY	10.00000	610.00				

Bid Order: 151 Contract ID: 11-C011-071 Primary County: BUENA VISTA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2123-7450000 SHOULDER CONSTRUCTION, EARTH	639.360	STA	118.00000	75444.48				
0330 2214-5145150 PAVEMENT SCARIFICATION	538.000	SY	6.92000	3722.96				
0340 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	14230.000	TON	38.23000	544012.90				
0350 2303-0245828 ASPHALT BINDER, PG 58-28	889.000	TON	597.47000	531150.83				
0360 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1137.50000	1137.50				
0370 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	85248.000	SY	1.62000	138101.76				
0380 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	76723.000	GAL	2.05000	157282.15				
0390 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00				
0400 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	780.730	STA	27.50000	21470.08				
0410 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0420 2528-8445113 FLAGGERS	3.000	EACH	315.00000	945.00				
0430 2533-4980005 MOBILIZATION		LUMP	128415.38000	128415.38				
0440 2601-2634100 MULCHING	8.810	ACRE	700.00000	6167.00				
0450 2601-2636041 SEEDING AND FERTILIZING	8.810	ACRE	425.00000	3744.25				
SECTION TOTALS			$	1,617,304.29	$		$	
CONTRACT TOTALS			$	4,039,092.70	$		$	

Bid Order: 152
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/09/12

Contract ID: 12-C012-076

Primary County: BUTLER
No Established DBE Goal

Project: LFM-012(78)--7X-12
Work Type: HMA PAVEMENT - NEW
County: BUTLER Prj Awd Amt: $526,374.06
Route: 220TH ST
Location: FROM T-55 EAST 1.5 MILES
[HMA PAVING PORTION OF PROJECT]

Project: STP-S-C012(76)--5E-12
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BUTLER Prj Awd Amt: $1,378,018.98
Route: C33
Location: CLARKSVILLE WCL TO EAST COUNTY LINE

Project: FM-C012(77)--55-12
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BUTLER Prj Awd Amt: $935,253.79
Route: T63
Location: SHELL ROCK TO C-33

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 2,839,646.83	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 2,876,919.99	101.31 %
3	MA225	MANATT'S, INC.	$ 3,120,088.58	109.87 %
4	NO080	NORRIS ASPHALT PAVING CO.	$ 3,264,526.27	114.96 %

Bid Order: 152 Contract ID: 12-C012-076 Primary County: BUTLER
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LFM-012(78)--7X-12					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2600.000	TON	11.95000	31070.00	11.95000	31070.00	17.00000	44200.00
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	159.000	STA	100.00000	15900.00	100.00000	15900.00	40.00000	6360.00
0030 2210-0475105 CHOKE STONE BASE	1000.000	TON	12.95000	12950.00	12.95000	12950.00	15.00000	15000.00
0040 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7500.000	TON	28.76000	215700.00	30.25000	226875.00	28.50000	213750.00
0050 2303-0245828 ASPHALT BINDER, PG 58-28	450.000	TON	510.85000	229882.50	583.36000	262512.00	591.00000	265950.00
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	430.00000	430.00	600.00000	600.00	500.00000	500.00
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	244.650	STA	7.20000	1761.48	7.20000	1761.48	7.80000	1908.27
0080 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	244.650	STA	11.20000	2740.08	11.20000	2740.08	13.20000	3229.38
0090 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00
0100 2533-4980005 MOBILIZATION		LUMP	11215.00000	11215.00	18500.00000	18500.00	15000.00000	15000.00
SECTION TOTALS			$	526,374.06	$	577,633.56	$	570,622.65
SECTION 0002 ROADWAY ITEMS			STP-S-C012(76)--5E-12					
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	4500.000	TON	11.95000	53775.00	11.95000	53775.00	17.00000	76500.00
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	5.700	MILE	220.00000	1254.00	150.00000	855.00	300.00000	1710.00
0130 2214-5145150 PAVEMENT SCARIFICATION	1566.400	SY	3.55000	5560.72	3.25000	5090.80	4.37000	6845.17
0140 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	14800.000	TON	29.20000	432160.00	30.25000	447700.00	28.50000	421800.00
0150 2303-0245828 ASPHALT BINDER, PG 58-28	888.000	TON	510.85000	453634.80	583.36000	518023.68	591.00000	524808.00

Bid Order: 152 Contract ID: 12-C012-076 Primary County: BUTLER
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	850.00000	850.00	1000.00000	1000.00	1000.00000	1000.00
0170 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	77670.000	SY	1.75000	135922.50	1.98000	153786.60	1.79000	139029.30
0180 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	342.000	TON	625.00000	213750.00	300.00000	102600.00	638.00000	218196.00
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	350.000	LF	3.00000	1050.00	3.00000	1050.00	3.00000	1050.00
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1650.00000	13200.00	1650.00000	13200.00	1650.00000	13200.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1800.00000	14400.00	1800.00000	14400.00	1800.00000	14400.00
0220 2518-6910000 SAFETY CLOSURE	11.000	EACH	50.00000	550.00	50.00000	550.00	50.00000	550.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	894.400	STA	7.20000	6439.68	7.20000	6439.68	7.80000	6976.32
0240 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	894.400	STA	11.20000	10017.28	11.20000	10017.28	13.20000	11806.08
0250 2528-8445110 TRAFFIC CONTROL		LUMP	6375.00000	6375.00	5050.00000	5050.00	10000.00000	10000.00
0260 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0270 2533-4980005 MOBILIZATION		LUMP	19630.00000	19630.00	19050.00000	19050.00	38000.00000	38000.00
SECTION TOTALS			$	1,378,018.98	$	1,362,038.04	$	1,495,320.87
SECTION 0003 ROADWAY ITEMS			FM-C012(77)--55-12					
0280 2121-7425020 GRANULAR SHOULDERS, TYPE B	3000.000	TON	11.95000	35850.00	11.95000	35850.00	18.00000	54000.00
0290 2212-0475095 CLEANING AND PREPARATION OF BASE	3.970	MILE	220.00000	873.40	150.00000	595.50	300.00000	1191.00
0300 2214-5145150 PAVEMENT SCARIFICATION	367.670	SY	3.55000	1305.23	3.25000	1194.93	15.36000	5647.41
0310 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	10500.000	TON	28.48000	299040.00	30.25000	317625.00	28.50000	299250.00

Bid Order: 152 Contract ID: 12-C012-076 Primary County: BUTLER
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0320 2303-0245828 ASPHALT BINDER, PG 58-28	630.000	TON	510.85000	321835.50	583.36000	367516.80	591.00000	372330.00
0330 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	600.00000	600.00	800.00000	800.00	600.00000	600.00
0340 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	50800.000	SY	1.75000	88900.00	1.98000	100584.00	1.79000	90932.00
0350 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	223.500	TON	625.00000	139687.50	300.00000	67050.00	638.00000	142593.00
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	3.00000	900.00	3.00000	900.00	3.00000	900.00
0370 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	20.00000	1500.00	20.00000	1500.00	20.00000	1500.00
0380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0390 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	6.000	EACH	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	603.650	STA	7.20000	4346.28	7.20000	4346.28	7.80000	4708.47
0410 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	603.650	STA	11.20000	6760.88	11.20000	6760.88	13.20000	7968.18
0420 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00
0430 2533-4980005 MOBILIZATION		LUMP	19630.00000	19630.00	18500.00000	18500.00	58500.00000	58500.00
SECTION TOTALS			$	935,253.79	$	937,248.39	$	1,054,145.06
CONTRACT TOTALS			$	2,839,646.83	$	2,876,919.99	$	3,120,088.58

Bid Order: 152 Contract ID: 12-C012-076 Primary County: BUTLER
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LFM-012(78)--7X-12					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2600.000	TON	15.55000	40430.00				
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	159.000	STA	100.00000	15900.00				
0030 2210-0475105 CHOKE STONE BASE	1000.000	TON	17.55000	17550.00				
0040 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7500.000	TON	33.85000	253875.00				
0050 2303-0245828 ASPHALT BINDER, PG 58-28	450.000	TON	595.64000	268038.00				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	600.00000	600.00				
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	244.650	STA	7.20000	1761.48				
0080 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	244.650	STA	11.20000	2740.08				
0090 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00				
0100 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
SECTION TOTALS			$	610,619.56	$		$	
SECTION 0002 ROADWAY ITEMS			STP-S-C012(76)--5E-12					
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	4500.000	TON	15.91000	71595.00				
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	5.700	MILE	500.00000	2850.00				
0130 2214-5145150 PAVEMENT SCARIFICATION	1566.400	SY	8.08000	12656.51				
0140 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	14800.000	TON	34.05000	503940.00				
0150 2303-0245828 ASPHALT BINDER, PG 58-28	888.000	TON	595.64000	528928.32				

Bid Order: 152 Contract ID: 12-C012-076 Primary County: BUTLER
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1600.00000	1600.00				
0170 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	77670.000	SY	1.77000	137475.90				
0180 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	342.000	TON	625.00000	213750.00				
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	350.000	LF	3.00000	1050.00				
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1650.00000	13200.00				
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1800.00000	14400.00				
0220 2518-6910000 SAFETY CLOSURE	11.000	EACH	50.00000	550.00				
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	894.400	STA	7.20000	6439.68				
0240 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	894.400	STA	11.20000	10017.28				
0250 2528-8445110 TRAFFIC CONTROL		LUMP	4100.00000	4100.00				
0260 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00				
0270 2533-4980005 MOBILIZATION		LUMP	41250.00000	41250.00				
SECTION TOTALS			$	1,573,252.69	$		$	
SECTION 0003 ROADWAY ITEMS			FM-C012(77)--55-12					
0280 2121-7425020 GRANULAR SHOULDERS, TYPE B	3000.000	TON	16.07000	48210.00				
0290 2212-0475095 CLEANING AND PREPARATION OF BASE	3.970	MILE	500.00000	1985.00				
0300 2214-5145150 PAVEMENT SCARIFICATION	367.670	SY	13.45000	4945.16				
0310 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	10500.000	TON	34.75000	364875.00				

Bid Order: 152 Contract ID: 12-C012-076 Primary County: BUTLER
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2303-0245828 ASPHALT BINDER, PG 58-28	630.000	TON	595.64000	375253.20				
0330 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0340 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	50800.000	SY	1.77000	89916.00				
0350 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	223.500	TON	625.00000	139687.50				
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	3.00000	900.00				
0370 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	20.00000	1500.00				
0380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00				
0390 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	6.000	EACH	350.00000	2100.00				
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	603.650	STA	7.20000	4346.28				
0410 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	603.650	STA	11.20000	6760.88				
0420 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00				
0430 2533-4980005 MOBILIZATION		LUMP	27250.00000	27250.00				
SECTION TOTALS			$	1,080,654.02	$		$	
CONTRACT TOTALS			$	3,264,526.27	$		$	

Bid Order: 153
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/13/12

Contract ID: 15-C015-053

Primary County: CASS
No Established DBE Goal

Project: FM-C015(53)--55-15
Work Type: HMA RESURFACING
County: CASS Prj Awd Amt: $1,177,820.02
Route: M56
Location: SHELBY CO. LINE TO CITY OF MARNE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,177,820.02	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 1,234,309.56	104.79 %

Bid Order: 153 Contract ID: 15-C015-053 Primary County: CASS
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	8000.000	TON	18.05000	144400.00	19.90000	159200.00		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.500	MILE	500.00000	2250.00	500.00000	2250.00		
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2000.000	SY	67.00000	134000.00	68.00000	136000.00		
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	202.000	EACH	76.00000	15352.00	78.00000	15756.00		
0050 2214-5145150 PAVEMENT SCARIFICATION	3645.000	SY	2.26000	8237.70	3.20000	11664.00		
0060 2301-0690180 BRIDGE APPROACH, RK-18	320.000	SY	103.00000	32960.00	105.00000	33600.00		
0070 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	5500.000	TON	31.49000	173195.00	38.80000	213400.00		
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5400.000	TON	33.33000	179982.00	38.80000	209520.00		
0090 2303-0245828 ASPHALT BINDER, PG 58-28	654.000	TON	589.50000	385533.00	555.00000	362970.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	1000.00000	1000.00		
0110 2413-0698074 DECK REPAIR, CLASS A	90.600	SY	419.60000	38015.76	425.00000	38505.00		
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1820.00000	7280.00		
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	185.00000	740.00		
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1820.00000	7280.00		
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	274.720	STA	10.50000	2884.56	10.50000	2884.56		
0160 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	150.00000	300.00	150.00000	300.00		

Bid Order: 153 Contract ID: 15-C015-053 Primary County: CASS
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3950.00000	3950.00	5000.00000	5000.00		
0180 2528-8445113 FLAGGERS	32.000	EACH	315.00000	10080.00	315.00000	10080.00		
0190 2528-8445115 PILOT CARS	4.000	EACH	470.00000	1880.00	470.00000	1880.00		
0210 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00	15000.00000	15000.00		
SECTION TOTALS			$	1,177,820.02	$	1,234,309.56	$	
CONTRACT TOTALS			$	1,177,820.02	$	1,234,309.56	$	

Bid Order: 156
Letting Date: 120118 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Contract ID: 53-C053-069

Primary County: JONES
No Established DBE Goal

Project: STP-S-C053(69)--5E-53
Work Type: HMA RESURFACING WITH MILLING
County: JONES Prj Awd Amt: $167,819.40
Route: BUSINESS 151
Location: MAQUOKETA RIVER BRIDGE (#32270)
TO US 151

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 167,819.40	100.00 %
2	PE140	PELLING, L.L. CO., INC.	$ 218,230.14	130.03 %

Bid Order: 156 Contract ID: 53-C053-069 Primary County: JONES
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	877.000	TON	11.40000	9997.80	14.80000	12979.60		
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	1.320	MILE	250.00000	330.00	765.00000	1009.80		
CLEANING AND PREPARATION OF BASE								
0030 2212-5070310	5.330	SY	320.00000	1705.60	294.00000	1567.02		
PATCHES, FULL-DEPTH REPAIR								
0040 2212-5070330	1.000	EACH	300.00000	300.00	800.00000	800.00		
PATCHES BY COUNT (REPAIR)								
0050 2212-5075001	3.480	TON	115.00000	400.20	615.00000	2140.20		
HOT MIX ASPHALT SURFACE PATCHES								
0060 2213-2713300	122.570	CY	8.76000	1073.71	22.80000	2794.60		
EXCAVATION, CLASS 13, FOR WIDENING								
0070 2214-5145150	19678.000	SY	0.91000	17906.98	1.20000	23613.60		
PAVEMENT SCARIFICATION								
0080 2214-7450050	139.040	STA	4.25000	590.92	7.70000	1070.61		
BLADING AND SHAPING SHOULDER MATERIAL								
0090 2303-0033500	1875.000	TON	23.40000	43875.00	41.70000	78187.50		
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0100 2303-0246428	113.000	TON	711.61000	80411.93	687.00000	77631.00		
ASPHALT BINDER, PG 64-28								
0110 2303-6911000		LUMP	300.00000	300.00	500.00000	500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0120 2527-9263109	235.880	STA	8.87000	2092.26	11.60000	2736.21		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2528-8445110		LUMP	1500.00000	1500.00	2400.00000	2400.00		
TRAFFIC CONTROL								
0140 2528-8445113	8.000	EACH	315.00000	2520.00	315.00000	2520.00		
FLAGGERS								
0150 2528-8445115	4.000	EACH	470.00000	1880.00	470.00000	1880.00		
PILOT CARS								
0160 2533-4980005		LUMP	2935.00000	2935.00	6400.00000	6400.00		
MOBILIZATION								
SECTION TOTALS			$	167,819.40	$	218,230.14	$	
CONTRACT TOTALS			$	167,819.40	$	218,230.14	$	

Bid Order: 157
Contract ID: 77-1945-773
Primary County: POLK
Letting Date: 120118 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by ELDER CORP.
Contract Period: Completion Date: 11/15/12

Project: STP-A-1945(773)--86-77
Work Type: HMA SIDEWALK/TRAIL
County: POLK
Prj Awd Amt: $1,364,999.99
Route: DM RIVER TRAIL
Location: TRAIL FROM DOWNTOWN TO JAMES W. COWNIE
SOCCER PARK IN THE CITY OF DES MOINES

ELDER CORPORATION
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EL045	ELDER CORPORATION	$ 1,364,999.99	100.00 %
2	MC019	MCANINCH CORPORATION & AFFILIATES	$ 1,375,523.25	100.77 %
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$ 1,439,631.70	105.46 %
4	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 1,473,932.32	107.98 %
5	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 1,654,738.32	121.22 %

Bid Order: 157 Contract ID: 77-1945-773 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(3) GR219 GRIMES ASPHALT AND PAVING COR UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.300	ACRE	8000.00000	18400.00	9000.00000	20700.00	9450.00000	21735.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	19015.400	CY	8.75000	166384.75	7.77000	147749.66	8.00000	152123.20
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5000.000	CY	6.20000	31000.00	5.00000	25000.00	5.25000	26250.00
0040 2115-0100000 MODIFIED SUBBASE	2268.200	CY	46.50000	105471.30	46.00000	104337.20	48.50000	110007.70
0050 2123-7450020 SHOULDER FINISHING, EARTH	286.700	STA	117.00000	33543.90	120.00000	34404.00	126.00000	36124.20
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	34.700	SY	270.00000	9369.00	73.05000	2534.84	260.00000	9022.00
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	163.00000	489.00	150.00000	450.00	160.00000	480.00
0080 2213-6745500 REMOVAL OF CURB	0.400	STA	4700.00000	1880.00	4000.00000	1600.00	4200.00000	1680.00
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5300.00000	5300.00	2000.00000	2000.00	2100.00000	2100.00
0100 2401-7207010 REMOVAL OF CONCRETE	109.700	SY	25.50000	2797.35	30.00000	3291.00	32.00000	3510.40
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1191.000	CY	6.50000	7741.50	5.00000	5955.00	5.00000	5955.00
0120 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	23.300	CY	940.00000	21902.00	925.00000	21552.50	971.00000	22624.30
0130 2404-7775000 REINFORCING STEEL	260.000	LB	4.10000	1066.00	4.00000	1040.00	4.00000	1040.00
0140 2409-4200001 MISCELLANEOUS HARDWARE	993.000	LB	6.65000	6603.45	6.50000	6454.50	7.00000	6951.00
0150 2409-4575001 TREATED TIMBER AND LUMBER	5.200	MFBM	5600.00000	29120.00	5700.00000	29640.00	5985.00000	31122.00
0160 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	249.000	LF	79.50000	19795.50	70.45000	17542.05	82.00000	20418.00
0170 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	12.000	EACH	1300.00000	15600.00	1265.00000	15180.00	1385.00000	16620.00
0180 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	1500.00000	6000.00	1355.00000	5420.00	1423.00000	5692.00
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1800.00000	1800.00	1635.00000	1635.00	1717.00000	1717.00

Bid Order: 157 Contract ID: 77-1945-773 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(3) GR219 GRIMES ASPHALT AND PAVING COR UNIT PRICE	AMOUNT
0200 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	3500.00000	7000.00	2800.00000	5600.00	2940.00000	5880.00
0210 2416-1165015 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	128.000	LF	43.00000	5504.00	90.00000	11520.00	95.00000	12160.00
0220 2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	50.000	LF	48.00000	2400.00	95.00000	4750.00	100.00000	5000.00
0230 2416-1165024 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.	125.000	LF	61.00000	7625.00	101.00000	12625.00	106.00000	13250.00
0240 2416-1165042 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 42 IN. DIA.	55.000	LF	113.00000	6215.00	166.00000	9130.00	174.00000	9570.00
0250 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1245.600	SF	41.00000	51069.60	19.00000	23666.40	53.00000	66016.80
0260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	20.000	LF	23.00000	460.00	21.00000	420.00	22.00000	440.00
0270 2506-4984000 FLOWABLE MORTAR	1.400	CY	360.00000	504.00	250.00000	350.00	840.00000	1176.00
0280 2507-3250005 ENGINEERING FABRIC	836.000	SY	1.95000	1630.20	2.35000	1964.60	2.50000	2090.00
0290 2507-6800061 REVETMENT, CLASS E	480.000	TON	44.00000	21120.00	48.00000	23040.00	50.00000	24000.00
0300 2507-6875002 REVETMENT, REMOVE AND REPLACE	111.100	CY	15.50000	1722.05	30.00000	3333.00	32.00000	3555.20
0310 2507-8029000 EROSION STONE	48.000	TON	36.00000	1728.00	40.00000	1920.00	42.00000	2016.00
0320 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	11062.100	SY	28.00000	309738.80	27.50000	304207.75	27.50000	304207.75
0330 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	5035.000	SY	34.00000	171190.00	33.50000	168672.50	33.50000	168672.50
0340 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	148.300	STA	77.50000	11493.25	115.00000	17054.50	121.00000	17944.30
0350 2511-6745900 REMOVAL OF SIDEWALK	110.400	SY	10.15000	1120.56	10.00000	1104.00	11.00000	1214.40

Bid Order: 157 Contract ID: 77-1945-773 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(3) GR219 GRIMES ASPHALT AND PAVING COR UNIT PRICE	AMOUNT
0360 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	144.000	SY	51.00000	7344.00	45.00000	6480.00	57.00000	8208.00
0370 2511-7528101 DETECTABLE WARNINGS	106.000	SF	35.50000	3763.00	30.00000	3180.00	37.00000	3922.00
0380 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	183.700	LF	30.50000	5602.85	35.00000	6429.50	53.00000	9736.10
0390 2512-1859000 CURB, SPECIAL, AS PER PLAN	52.000	LF	25.50000	1326.00	32.00000	1664.00	53.00000	2756.00
0400 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	8.000	LF	20.50000	164.00	40.00000	320.00	53.00000	424.00
0410 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	10.100	SY	51.00000	515.10	50.00000	505.00	74.00000	747.40
0420 2515-6745600 REMOVAL OF PAVED DRIVEWAY	8.000	SY	74.50000	596.00	25.00000	200.00	26.00000	208.00
0430 2518-6910000 SAFETY CLOSURE	3.000	EACH	153.00000	459.00	150.00000	450.00	158.00000	474.00
0440 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	96.500	LF	35.00000	3377.50	40.00000	3860.00	36.00000	3474.00
0450 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	291.000	LF	17.25000	5019.75	17.00000	4947.00	18.00000	5238.00
0460 2519-1002096 FENCE, CHAIN LINK, 96 IN. HEIGHT	41.000	LF	60.00000	2460.00	36.00000	1476.00	62.00000	2542.00
0470 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	1.000	EACH	1400.00000	1400.00	832.00000	832.00	1441.00000	1441.00
0480 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	49.000	LF	7.65000	374.85	19.00000	931.00	8.00000	392.00
0490 2524-9265010 POSTS, STEEL, AS PER PLAN	23.000	EACH	153.00000	3519.00	150.00000	3450.00	156.00000	3588.00
0500 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	105.400	SF	20.50000	2160.70	20.00000	2108.00	21.00000	2213.40
0510 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	10000.00000	10000.00	15750.00000	15750.00
0520 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.500	STA	76.50000	1109.25	75.00000	1087.50	79.00000	1145.50
0530 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	11.000	EACH	102.00000	1122.00	100.00000	1100.00	105.00000	1155.00
0540 2527-9263180 PAVEMENT MARKINGS REMOVED	1.400	STA	219.50000	307.30	215.00000	301.00	226.00000	316.40

Bid Order: 157 Contract ID: 77-1945-773 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(3) GR219 GRIMES ASPHALT AND PAVING COR UNIT PRICE	AMOUNT
0550 2527-9263190 SYMBOLS AND LEGENDS REMOVED	1.000	EACH	102.00000	102.00	100.00000	100.00	105.00000	105.00
0560 2528-8445110 TRAFFIC CONTROL		LUMP	6600.00000	6600.00	6500.00000	6500.00	6825.00000	6825.00
0570 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00
0580 2533-4980005 MOBILIZATION		LUMP	41137.73000	41137.73	105400.00000	105400.00	72000.00000	72000.00
0590 2595-7400200 REMOVAL OF RAILROAD TRACK	264.000	TLF	17.50000	4620.00	20.00000	5280.00	16.00000	4224.00
0600 2599-9999005 ('EACH' ITEM) AREA DRAIN	1.000	EACH	4100.00000	4100.00	7150.00000	7150.00	7508.00000	7508.00
0610 2599-9999005 ('EACH' ITEM) DIRECTIONAL STANDARD SIGN	5.000	EACH	7500.00000	37500.00	7950.00000	39750.00	8350.00000	41750.00
0620 2599-9999005 ('EACH' ITEM) FLEXIBLE BOLLARD	10.000	EACH	420.00000	4200.00	125.00000	1250.00	131.00000	1310.00
0630 2599-9999005 ('EACH' ITEM) ORNAMENTAL BENCH	2.000	EACH	1300.00000	2600.00	2000.00000	4000.00	2100.00000	4200.00
0640 2599-9999005 ('EACH' ITEM) ORNAMENTAL BOLLARD	12.000	EACH	1500.00000	18000.00	1725.00000	20700.00	1800.00000	21600.00
0650 2599-9999005 ('EACH' ITEM) TRAIL MARKER	2.000	EACH	6200.00000	12400.00	6200.00000	12400.00	6510.00000	13020.00
0660 2599-9999010 ('LUMP SUM' ITEM) SE 14TH STREET UNDER DECK LIGHTING		LUMP	4900.00000	4900.00	4772.00000	4772.00	5011.00000	5011.00
0670 2599-9999010 ('LUMP SUM' ITEM) SE 6TH STREET UNDER DECK LIGHTING		LUMP	4900.00000	4900.00	4772.00000	4772.00	5011.00000	5011.00
0680 2601-2634100 MULCHING	2.100	ACRE	700.00000	1470.00	700.00000	1470.00	700.00000	1470.00
0690 2601-2636018 WETLAND GRASS SEEDING	1.200	ACRE	4300.00000	5160.00	3200.00000	3840.00	4389.00000	5266.80
0700 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	1300.00000	5200.00	800.00000	3200.00	1328.00000	5312.00
0710 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1320.000	SQ	12.75000	16830.00	11.50000	15180.00	13.00000	17160.00
0720 2602-0000020 SILT FENCE	23595.000	LF	1.30000	30673.50	1.45000	34212.75	1.34000	31617.30
0730 2602-0000060 REMOVAL OF SILT FENCE	23595.000	LF	0.05000	1179.75	0.10000	2359.50	0.06000	1415.70

Bid Order: 157 Contract ID: 77-1945-773 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(3) GR219 GRIMES ASPHALT AND PAVING COR UNIT PRICE	AMOUNT
0740 2602-0000090 CLEAN-OUT OF SILT FENCE	23595.000	LF	0.50000	11797.50	0.50000	11797.50	0.53000	12505.35
SECTION TOTALS			$	1,363,499.99	$	1,374,023.25	$	1,438,131.70
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0750 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0760 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			$	1,364,999.99	$	1,375,523.25	$	1,439,631.70

Bid Order: 157 Contract ID: 77-1945-773 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.300	ACRE	7500.00000	17250.00	9150.00000	21045.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	19015.400	CY	10.13000	192626.00	10.10000	192055.54		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5000.000	CY	7.50000	37500.00	6.90000	34500.00		
0040 2115-0100000 MODIFIED SUBBASE	2268.200	CY	43.00000	97532.60	50.00000	113410.00		
0050 2123-7450020 SHOULDER FINISHING, EARTH	286.700	STA	150.00000	43005.00	130.00000	37271.00		
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	34.700	SY	273.00000	9473.10	175.00000	6072.50		
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	168.00000	504.00	400.00000	1200.00		
0080 2213-6745500 REMOVAL OF CURB	0.400	STA	6975.00000	2790.00	5556.00000	2222.40		
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3000.00000	3000.00	5900.00000	5900.00		
0100 2401-7207010 REMOVAL OF CONCRETE	109.700	SY	40.00000	4388.00	28.75000	3153.88		
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1191.000	CY	11.50000	13696.50	12.00000	14292.00		
0120 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	23.300	CY	971.25000	22630.13	1030.00000	23999.00		
0130 2404-7775000 REINFORCING STEEL	260.000	LB	4.20000	1092.00	4.50000	1170.00		
0140 2409-4200001 MISCELLANEOUS HARDWARE	993.000	LB	6.83000	6782.19	7.25000	7199.25		
0150 2409-4575001 TREATED TIMBER AND LUMBER	5.200	MFBM	6000.00000	31200.00	6200.00000	32240.00		
0160 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	249.000	LF	82.00000	20418.00	87.00000	21663.00		
0170 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	12.000	EACH	1500.00000	18000.00	1445.00000	17340.00		
0180 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	1700.00000	6800.00	1675.00000	6700.00		
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00		

Bid Order: 157 Contract ID: 77-1945-773 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	3500.00000	7000.00	3900.00000	7800.00		
0210 2416-1165015 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	128.000	LF	81.25000	10400.00	50.00000	6400.00		
0220 2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	50.000	LF	74.25000	3712.50	56.00000	2800.00		
0230 2416-1165024 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.	125.000	LF	69.50000	8687.50	70.00000	8750.00		
0240 2416-1165042 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 42 IN. DIA.	55.000	LF	127.25000	6998.75	140.00000	7700.00		
0250 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1245.600	SF	35.75000	44530.20	54.00000	67262.40		
0260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	20.000	LF	40.00000	800.00	26.00000	520.00		
0270 2506-4984000 FLOWABLE MORTAR	1.400	CY	100.00000	140.00	600.00000	840.00		
0280 2507-3250005 ENGINEERING FABRIC	836.000	SY	2.75000	2299.00	2.25000	1881.00		
0290 2507-6800061 REVETMENT, CLASS E	480.000	TON	58.00000	27840.00	51.00000	24480.00		
0300 2507-6875002 REVETMENT, REMOVE AND REPLACE	111.100	CY	90.00000	9999.00	18.00000	1999.80		
0310 2507-8029000 EROSION STONE	48.000	TON	56.00000	2688.00	40.00000	1920.00		
0320 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	11062.100	SY	28.20000	311951.22	28.00000	309738.80		
0330 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	5035.000	SY	34.34000	172901.90	34.00000	171190.00		
0340 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	148.300	STA	275.00000	40782.50	87.00000	12902.10		
0350 2511-6745900 REMOVAL OF SIDEWALK	110.400	SY	40.00000	4416.00	12.00000	1324.80		

Bid Order: 157 Contract ID: 77-1945-773 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	144.000	SY	52.50000	7560.00	46.75000	6732.00		
0370 2511-7528101 DETECTABLE WARNINGS	106.000	SF	36.75000	3895.50	38.90000	4123.40		
0380 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	183.700	LF	31.50000	5786.55	20.00000	3674.00		
0390 2512-1859000 CURB, SPECIAL, AS PER PLAN	52.000	LF	26.25000	1365.00	33.50000	1742.00		
0400 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	8.000	LF	21.00000	168.00	50.00000	400.00		
0410 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	10.100	SY	52.50000	530.25	72.25000	729.73		
0420 2515-6745600 REMOVAL OF PAVED DRIVEWAY	8.000	SY	40.00000	320.00	83.50000	668.00		
0430 2518-6910000 SAFETY CLOSURE	3.000	EACH	157.50000	472.50	222.25000	666.75		
0440 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	96.500	LF	36.00000	3474.00	38.10000	3676.65		
0450 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	291.000	LF	17.75000	5165.25	18.90000	5499.90		
0460 2519-1002096 FENCE, CHAIN LINK, 96 IN. HEIGHT	41.000	LF	62.00000	2542.00	65.60000	2689.60		
0470 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	1.000	EACH	1440.00000	1440.00	1525.00000	1525.00		
0480 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	49.000	LF	8.00000	392.00	8.40000	411.60		
0490 2524-9265010 POSTS, STEEL, AS PER PLAN	23.000	EACH	157.50000	3622.50	165.00000	3795.00		
0500 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	105.400	SF	21.00000	2213.40	22.00000	2318.80		
0510 2526-8285000 CONSTRUCTION SURVEY		LUMP	15750.00000	15750.00	11112.00000	11112.00		
0520 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.500	STA	78.75000	1141.88	82.50000	1196.25		
0530 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	11.000	EACH	105.00000	1155.00	110.00000	1210.00		
0540 2527-9263180 PAVEMENT MARKINGS REMOVED	1.400	STA	225.75000	316.05	236.50000	331.10		

Bid Order: 157 Contract ID: 77-1945-773 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 2527-9263190 SYMBOLS AND LEGENDS REMOVED	1.000	EACH	105.00000	105.00	110.00000	110.00		
0560 2528-8445110 TRAFFIC CONTROL		LUMP	6825.00000	6825.00	4700.00000	4700.00		
0570 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00	315.00000	4725.00		
0580 2533-4980005 MOBILIZATION		LUMP	40900.00000	40900.00	230000.00000	230000.00		
0590 2595-7400200 REMOVAL OF RAILROAD TRACK	264.000	TLF	18.75000	4950.00	19.50000	5148.00		
0600 2599-9999005 ('EACH' ITEM) AREA DRAIN	1.000	EACH	5200.00000	5200.00	4556.00000	4556.00		
0610 2599-9999005 ('EACH' ITEM) DIRECTIONAL STANDARD SIGN	5.000	EACH	8350.00000	41750.00	8834.00000	44170.00		
0620 2599-9999005 ('EACH' ITEM) FLEXIBLE BOLLARD	10.000	EACH	132.00000	1320.00	139.00000	1390.00		
0630 2599-9999005 ('EACH' ITEM) ORNAMENTAL BENCH	2.000	EACH	5250.00000	10500.00	3334.00000	6668.00		
0640 2599-9999005 ('EACH' ITEM) ORNAMENTAL BOLLARD	12.000	EACH	1800.00000	21600.00	1917.00000	23004.00		
0650 2599-9999005 ('EACH' ITEM) TRAIL MARKER	2.000	EACH	6500.00000	13000.00	6890.00000	13780.00		
0660 2599-9999010 ('LUMP SUM' ITEM) SE 14TH STREET UNDER DECK LIGHTING		LUMP	5000.00000	5000.00	5305.00000	5305.00		
0670 2599-9999010 ('LUMP SUM' ITEM) SE 6TH STREET UNDER DECK LIGHTING		LUMP	5000.00000	5000.00	5305.00000	5305.00		
0680 2601-2634100 MULCHING	2.100	ACRE	700.00000	1470.00	700.00000	1470.00		
0690 2601-2636018 WETLAND GRASS SEEDING	1.200	ACRE	4400.00000	5280.00	3555.56000	4266.67		
0700 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	1350.00000	5400.00	890.00000	3560.00		
0710 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1320.000	SQ	13.13000	17331.60	12.80000	16896.00		
0720 2602-0000020 SILT FENCE	23595.000	LF	1.35000	31853.25	1.65000	38931.75		
0730 2602-0000060 REMOVAL OF SILT FENCE	23595.000	LF	0.05000	1179.75	0.11000	2595.45		

Bid Order: 157 Contract ID: 77-1945-773 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0740 2602-0000090 CLEAN-OUT OF SILT FENCE	23595.000	LF	0.25000	5898.75	0.56000	13213.20		
SECTION TOTALS			$	1,472,432.32	$	1,653,238.32	$	
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0750 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0760 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			$	1,473,932.32	$	1,654,738.32	$	

Bid Order: 158
Letting Date: 120118 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: 20 WORK DAYS Late Start Date: 09/10/12

Contract ID: 77-7875-636

Primary County: POLK
No Established DBE Goal

Project: STP-U-7875(636)--70-77
Work Type: HMA RESURFACING WITH MILLING
County: POLK Prj Awd Amt: $674,738.80
Route: DOUGLAS AVE.
Location: IN THE CITY OF URBANDALE
100TH STREET TO 111TH STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 674,738.80	100.00 %
2	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$ 695,200.44	103.03 %

Bid Order: 158 Contract ID: 77-7875-636 Primary County: POLK
Letting Date: 01/18/12 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	267.000	TON	30.00000	8010.00	26.00000	6942.00		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.360	MILE	1300.00000	1768.00	2800.00000	3808.00		
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1206.000	SY	90.00000	108540.00	91.00000	109746.00		
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	61.000	EACH	158.00000	9638.00	125.00000	7625.00		
0050 2214-5145150 PAVEMENT SCARIFICATION	972.000	SY	13.00000	12636.00	13.00000	12636.00		
0060 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2550.000	TON	55.00000	140250.00	58.00000	147900.00		
0070 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	2612.000	TON	55.00000	143660.00	58.00000	151496.00		
0080 2303-0246422 ASPHALT BINDER, PG 64-22	310.000	TON	600.00000	186000.00	610.00000	189100.00		
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	2100.00000	2100.00		
0100 2435-0500000 CASTING EXTENSION RINGS	16.000	EACH	140.00000	2240.00	131.00000	2096.00		
0110 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	8.000	EACH	835.00000	6680.00	1100.00000	8800.00		
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	119.320	STA	40.00000	4772.80	42.00000	5011.44		
0130 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	33.000	EACH	315.00000	10395.00	415.00000	13695.00		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	9940.00000	9940.00	16000.00000	16000.00		
0150 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00	315.00000	4725.00		
0160 2529-2242304 CD JOINT ASSEMBLY	13.000	EACH	158.00000	2054.00	180.00000	2340.00		

Bid Order: 158 Contract ID: 77-7875-636 Primary County: POLK
Letting Date: 01/18/12 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
0170 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	10000.00000	10000.00		
0180 2601-2639010 SODDING	5.000	SQ	250.00000	1250.00	200.00000	1000.00		
0190 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	3.000	MGAL	60.00000	180.00	60.00000	180.00		
SECTION TOTALS			$	674,738.80	$	695,200.44	$	
CONTRACT TOTALS			$	674,738.80	$	695,200.44	$	

Bid Order: 159
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCARTHY IMPROVEMENT COMPANY
Contract Period: 30 WORK DAYS Late Start Date: 08/27/12

Contract ID: 82-0615-138

Primary County: SCOTT
No Established DBE Goal

Project: TSF-061-5(138)--92-82
Work Type: HMA PAVED SHOULDER - NEW
County: SCOTT Prj Awd Amt: $608,652.90
Route: U.S. 61
Location: IN THE CITY OF BLUE GRASS FROM WCL TO ECL

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 608,652.90	100.00 %
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 645,057.06	105.98 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 658,734.83	108.22 %
4	GE113	GENERAL ASPHALT CONSTRUCTION CO.	$ 741,862.05	121.88 %
5	VA020	VALLEY CONSTRUCTION CO.	$ 761,996.42	125.19 %

Bid Order: 159 Contract ID: 82-0615-138 Primary County: SCOTT
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1000.000	TON	15.00000	15000.00	20.00000	20000.00	25.50000	25500.00
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	21783.000	SY	20.90000	455264.70	24.00000	522792.00	23.36000	508850.88
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3630.000	CY	14.00000	50820.00	8.00000	29040.00	18.36000	66646.80
0040 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	500.500	STA	10.00000	5005.00	28.00000	14014.00	8.50000	4254.25
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	700.00000	700.00	1500.00000	1500.00	5500.00000	5500.00
0060 2520-3350015 FIELD OFFICE	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	2500.00000	2500.00
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	665.400	STA	9.00000	5988.60	12.00000	7984.80	9.24000	6148.30
0080 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00	13000.00000	13000.00	4800.00000	4800.00
0090 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	28000.00000	28000.00	25000.00000	25000.00
0100 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	491.800	STA	6.00000	2950.80	6.48000	3186.86	13.00000	6393.40
0110 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	532.800	GAL	3.50000	1864.80	6.50000	3463.20	5.25000	2797.20
0120 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	8.600	STA	65.00000	559.00	67.00000	576.20	40.00000	344.00
SECTION TOTALS			$	608,652.90	$	645,057.06	$	658,734.83
CONTRACT TOTALS			$	608,652.90	$	645,057.06	$	658,734.83

Bid Order: 159 Contract ID: 82-0615-138 Primary County: SCOTT
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GE113 GENERAL ASPHALT CONSTRUCTION UNIT PRICE	AMOUNT	(5) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1000.000	TON	18.00000	18000.00	24.00000	24000.00		
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	21783.000	SY	26.44000	575942.52	28.00000	609924.00		
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3630.000	CY	20.47000	74306.10	14.75000	53542.50		
0040 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	500.500	STA	24.18000	12102.09	13.75000	6881.88		
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	2150.00000	2150.00		
0060 2520-3350015 FIELD OFFICE	1.000	EACH	3500.00000	3500.00	2500.00000	2500.00		
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	665.400	STA	9.30000	6188.22	8.50000	5655.90		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	13200.00000	13200.00	9750.00000	9750.00		
0090 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	39500.00000	39500.00		
0100 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	491.800	STA	22.18000	10908.12	11.10000	5458.98		
0110 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	532.800	GAL	10.00000	5328.00	4.70000	2504.16		
0120 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	8.600	STA	45.00000	387.00	15.00000	129.00		
SECTION TOTALS			$	741,862.05	$	761,996.42	$	
CONTRACT TOTALS			$	741,862.05	$	761,996.42	$	

Bid Order: 160
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/01/12

Contract ID: 83-1734-702

Primary County: SHELBY
No Established DBE Goal

Project: MP-173-4(702)11--76-83
Work Type: HMA RESURFACING WITH MILLING
County: SHELBY Prj Awd Amt: $80,839.88
Route: IOWA 173
Location: IN THE CITIES OF ELK HORN AND KIMBALLTON
VARIOUS LOCATIONS.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.	$ 80,839.88	100.00 %
2	U.050	U.S. ASPHALT COMPANY	$ 89,023.68	110.12 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 118,106.17	146.09 %

Bid Order: 160 Contract ID: 83-1734-702 Primary County: SHELBY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.900	MILE	2000.00000	1800.00	1000.00000	900.00	5000.00000	4500.00
0020 2214-5145150 PAVEMENT SCARIFICATION	3000.700	SY	5.75000	17254.03	5.25000	15753.68	5.24000	15723.67
0030 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	277.900	TON	81.50000	22648.85	150.00000	41685.00	127.88000	35537.85
0040 2303-0246422 ASPHALT BINDER, PG 64-22	16.700	TON	610.00000	10187.00	550.00000	9185.00	589.50000	9844.65
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	2500.00000	2500.00	1500.00000	1500.00
0060 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0070 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0080 2533-4980005 MOBILIZATION		LUMP	10250.00000	10250.00	2500.00000	2500.00	34500.00000	34500.00
SECTION TOTALS			$	80,839.88	$	89,023.68	$	118,106.17
CONTRACT TOTALS			$	80,839.88	$	89,023.68	$	118,106.17

Bid Order: 161
Contract ID: 91-0653-068
Primary County: WARREN
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 90 WORK DAYS Late Start Date: 06/18/12

Project: STP-065-3(68)--2C-91
Work Type: HMA RESURFACING
County: WARREN Prj Awd Amt: $2,335,738.47
Route: U.S. 65
Location: FROM JCT. US 65/US 65/ CO. RD. G-58 N. TO 17TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 2,335,738.47	100.00 %
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 2,396,487.93	102.60 %

Bid Order: 161 Contract ID: 91-0653-068 Primary County: WARREN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	543.000	UNIT	20.00000	10860.00	20.75000	11267.25		
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	1528.300	CY	17.27000	26393.74	27.50000	42028.25		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	4347.200	TON	21.30000	92595.36	22.00000	95638.40		
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	38.500	SY	40.00000	1540.00	40.00000	1540.00		
0050 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	472.000	SY	67.86000	32029.92	55.00000	25960.00		
0060 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	600.000	TON	14.35000	8610.00	19.00000	11400.00		
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	3.700	MILE	500.00000	1850.00	1975.00000	7307.50		
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1889.700	SY	105.50000	199363.35	109.47000	206865.46		
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	180.000	EACH	132.00000	23760.00	140.00000	25200.00		
0100 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	7.000	TON	100.00000	700.00	750.00000	5250.00		
0110 2214-5145160 PAVEMENT SCARIFICATION	1650.500	TON	24.15000	39859.58	21.60000	35650.80		
0120 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	2733.200	TON	53.32000	145734.22	55.00000	150326.00		
0130 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6629.900	TON	50.13000	332356.89	55.00000	364644.50		
0140 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	6332.800	TON	53.51000	338868.13	55.00000	348304.00		
0150 2303-0246422 ASPHALT BINDER, PG 64-22	904.700	TON	599.00000	541915.30	600.00000	542820.00		
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2025.00000	2025.00	4900.00000	4900.00		

Bid Order: 161 Contract ID: 91-0653-068 Primary County: WARREN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	15875.000	LF	6.50000	103187.50	5.40000	85725.00		
0180 2502-8220196 SUBDRAIN OUTLET, RF-19E	66.000	EACH	175.00000	11550.00	170.00000	11220.00		
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	20.00000	5000.00	15.00000	3750.00		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	518.830	STA	13.80000	7159.85	15.95000	8275.34		
0210 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	75.00000	75.00	100.00000	100.00		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	8300.00000	8300.00	8100.00000	8100.00		
0230 2528-8445113 FLAGGERS	270.000	EACH	315.00000	85050.00	315.00000	85050.00		
0240 2528-8445115 PILOT CARS	95.000	EACH	470.00000	44650.00	470.00000	44650.00		
0250 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	125.00000	375.00	130.00000	390.00		
0260 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	116.000	SY	230.00000	26680.00	150.00000	17400.00		
0270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	530.00000	4240.00	250.00000	2000.00		
0280 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	575.00000	4600.00	550.00000	4400.00		
0290 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	35000.00000	35000.00		
0300 2540-4480507 LONGITUDINAL JOINT REPAIR	82840.000	LF	1.92000	159052.80	1.96000	162366.40		
0310 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	417.400	STA	9.25000	3860.95	9.25000	3860.95		
0320 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	452.200	GAL	7.00000	3165.40	8.00000	3617.60		
0330 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	208.700	STA	9.25000	1930.48	9.25000	1930.48		

Bid Order: 161 Contract ID: 91-0653-068 Primary County: WARREN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2602-0000020 SILT FENCE	1000.000 LF	2.00000	2000.00	1.85000	1850.00		
0350 2602-0000090 CLEAN-OUT OF SILT FENCE	1000.000 LF	0.40000	400.00	1.70000	1700.00		
SECTION TOTALS		$	2,299,738.47	$	2,360,487.93	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0360 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	36000.000 EACH	1.00000	36000.00	1.00000	36000.00		
SECTION TOTALS		$	36,000.00	$	36,000.00	$	
CONTRACT TOTALS		$	2,335,738.47	$	2,396,487.93	$	

Bid Order: 201 Contract ID: 11-0033-707 Primary County: BUENA VISTA
Letting Date: 120118 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MID-CONTINENT CONTRACTING, INC
Contract Period: 75 WORK DAYS Late Start Date: 04/02/12

Project: MP-003-3(707)82--76-11
Work Type: HMA CRACK FILLING
County: BUENA VISTA Prj Awd Amt: $132,629.00
Route: IOWA 3
Location: FROM THE JCT. OF U.S. 71, EAST TO THE JCT. OF IOWA 4 IN POCAHONTAS.

Project: MP-010-3(701)80--76-11
Work Type: HMA CRACK FILLING
County: BUENA VISTA Prj Awd Amt: $124,340.00
Route: IOWA 10
Location: FROM JCT. U.S. 71, EAST TO JCT. IOWA 4.

Project: MP-004-3(703)75--76-76
Work Type: HMA CRACK FILLING
County: POCAHONTAS Prj Awd Amt: $99,385.00
Route: IOWA 4
Location: FROM EAST 3RD STREET IN POMEROY TO THE JCT. OF IOWA 10.

Project: MP-071-3(708)157--76-81
Work Type: HMA CRACK FILLING
County: SAC Prj Awd Amt: $37,127.00
Route: U.S. 71
Location: FROM NORTH OF THE NORTH JCT. OF U.S. 20 TO THE SOUTH JCT. OF IOWA 7.

OEL CONSTRUCTION SERVICES, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI120	MID-CONTINENT CONTRACTING, INC.	$ 393,481.00	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 398,465.00	101.26 %
3	MI295	MIDWEST COATINGS COMPANY, INC.	$ 412,380.00	104.80 %
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 416,274.00	105.79 %
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 459,266.58	116.71 %
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 483,612.64	122.90 %
	O.015	OEL CONSTRUCTION SERVICES, INC.	IRREGULAR	

Bid Order: 201 Contract ID: 11-0033-707 Primary County: BUENA VISTA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1 - BUENA VISTA COUNTY BUENA VISTA COUNTY MP-003-3(707)82--76-11								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1700.00000	1700.00	1500.00000	1500.00
0020 2528-8445113 FLAGGERS	90.000	EACH	315.00000	28350.00	315.00000	28350.00	315.00000	28350.00
0030 2528-8445115 PILOT CARS	30.000	EACH	470.00000	14100.00	470.00000	14100.00	470.00000	14100.00
0040 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	6000.00000	6000.00	3500.00000	3500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	24.700	MILE	2450.00000	60515.00	2035.00000	50264.50	1680.00000	41496.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	9880.000	GAL	2.80000	27664.00	3.50000	34580.00	4.90000	48412.00
SECTION TOTALS			$	132,629.00	$	134,994.50	$	137,358.00
SECTION 0002 ROADWAY ITEMS - DIVISION 1 - BUENA VISTA COUNTY BUENA VISTA COUNTY MP-010-3(701)80--76-11								
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1700.00000	1700.00	1500.00000	1500.00
0080 2528-8445113 FLAGGERS	75.000	EACH	315.00000	23625.00	315.00000	23625.00	315.00000	23625.00
0090 2528-8445115 PILOT CARS	25.000	EACH	470.00000	11750.00	470.00000	11750.00	470.00000	11750.00
0100 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	6000.00000	6000.00	3500.00000	3500.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	24.500	MILE	2450.00000	60025.00	2035.00000	49857.50	1700.00000	41650.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	9800.000	GAL	2.80000	27440.00	3.50000	34300.00	4.90000	48020.00
SECTION TOTALS			$	124,340.00	$	127,232.50	$	130,045.00
SECTION 0003 ROADWAY ITEMS POCAHONTAS COUNTY MP-004-3(703)75--76-76								
0130 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1200.00000	1200.00	1500.00000	1500.00
0140 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00

Bid Order: 201 Contract ID: 11-0033-707 Primary County: BUENA VISTA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
0160 2533-4980005 MOBILIZATION		LUMP	900.00000	900.00	3500.00000	3500.00	3500.00000	3500.00
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.100	MILE	2450.00000	44345.00	1945.00000	35204.50	1260.00000	22806.00
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)	9050.000	GAL	2.80000	25340.00	3.50000	31675.00	4.90000	44345.00
SECTION TOTALS			$	99,385.00	$	99,879.50	$	100,451.00
SECTION 0004 ROADWAY ITEMS - DIVISION 1 - SAC COUNTY SAC COUNTY MP-071-3(708)157--76-81								
0190 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	500.00000	500.00	1500.00000	1500.00
0200 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0210 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0220 2533-4980005 MOBILIZATION		LUMP	800.00000	800.00	3500.00000	3500.00	3500.00000	3500.00
0230 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.100	MILE	2450.00000	14945.00	1585.00000	9668.50	2200.00000	13420.00
0240 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2440.000	GAL	2.80000	6832.00	3.50000	8540.00	4.90000	11956.00
SECTION TOTALS			$	37,127.00	$	36,358.50	$	44,526.00
CONTRACT TOTALS			$	393,481.00	$	398,465.00	$	412,380.00

Bid Order: 201 Contract ID: 11-0033-707 Primary County: BUENA VISTA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1 - BUENA VISTA COUNTY BUENA VISTA COUNTY MP-003-3(707)82--76-11								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	4800.00000	4800.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	90.000	EACH	315.00000	28350.00	315.00000	28350.00	315.00000	28350.00
0030 2528-8445115 PILOT CARS	30.000	EACH	470.00000	14100.00	470.00000	14100.00	470.00000	14100.00
0040 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	10959.00000	10959.00	500.00000	500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	24.700	MILE	2434.00000	60119.80	2545.58000	62875.83	3565.00000	88055.50
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	9880.000	GAL	2.85000	28158.00	3.00000	29640.00	3.29000	32505.20
SECTION TOTALS			$	132,227.80	$	150,724.83	$	164,010.70
SECTION 0002 ROADWAY ITEMS - DIVISION 1 - BUENA VISTA COUNTY BUENA VISTA COUNTY MP-010-3(701)80--76-11								
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	4800.00000	4800.00	500.00000	500.00
0080 2528-8445113 FLAGGERS	75.000	EACH	315.00000	23625.00	315.00000	23625.00	315.00000	23625.00
0090 2528-8445115 PILOT CARS	25.000	EACH	470.00000	11750.00	470.00000	11750.00	470.00000	11750.00
0100 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	10959.00000	10959.00	500.00000	500.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	24.500	MILE	2454.00000	60123.00	2545.58000	62366.71	3565.00000	87342.50
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	9800.000	GAL	2.85000	27930.00	3.00000	29400.00	3.29000	32242.00
SECTION TOTALS			$	124,928.00	$	142,900.71	$	155,959.50
SECTION 0003 ROADWAY ITEMS POCAHONTAS COUNTY MP-004-3(703)75--76-76								
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	4000.00000	4000.00	500.00000	500.00
0140 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00

Bid Order: 201 Contract ID: 11-0033-707 Primary County: BUENA VISTA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
0160 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	10959.00000	10959.00	500.00000	500.00
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.100	MILE	3391.00000	61377.10	2545.58000	46075.00	3371.80000	61029.58
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)	9050.000	GAL	2.85000	25792.50	3.00000	27150.00	3.29000	29774.50
SECTION TOTALS			$	116,969.60	$	116,484.00	$	120,104.08
SECTION 0004 ROADWAY ITEMS - DIVISION 1 - SAC COUNTY SAC COUNTY MP-071-3(708)157--76-81								
0190 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1200.00000	1200.00	500.00000	500.00
0200 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0210 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0220 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	10959.00000	10959.00	500.00000	500.00
0230 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.100	MILE	3286.00000	20044.60	2545.58000	15528.04	3337.83000	20360.76
0240 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2440.000	GAL	2.85000	6954.00	3.00000	7320.00	3.29000	8027.60
SECTION TOTALS			$	42,148.60	$	49,157.04	$	43,538.36
CONTRACT TOTALS			$	416,274.00	$	459,266.58	$	483,612.64

Bid Order: 202
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: 20 WORK DAYS Late Start Date: 10/01/12

Contract ID: 21-0713-708-A

Primary County: CLAY
No Established DBE Goal

Project: MP-071-3(708)188--76-21
Work Type: TRANSVERSE JOINT REPAIR
County: CLAY Prj Awd Amt: $74,165.70
Route: U.S. 71
Location: BUENA VISTA CO. LINE NORTH TO B53

Project: MP-018-3(705)61--76-71
Work Type: HMA CRACK FILLING
County: OBRIEN Prj Awd Amt: $49,356.88
Route: U.S. 18
Location: FROM THE WCL OF HARTLEY EAST TO CLAY CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 123,522.58	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 128,608.60	104.11 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 132,329.50	107.12 %
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 137,087.86	110.98 %

Bid Order: 202 Contract ID: 21-0713-708-A Primary County: CLAY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CLAY COUNTY MP-071-3(708)188--76-21					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	1000.00000	1000.00	1000.00000	1000.00
0020 2528-8445113 FLAGGERS	35.000	EACH	315.00000	11025.00	315.00000	11025.00	315.00000	11025.00
0030 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0040 2533-4980005 MOBILIZATION		LUMP	1750.00000	1750.00	1500.00000	1500.00	3000.00000	3000.00
0050 2543-1000110 TRANSVERSE JOINT CLEANING AND SEALING	6.700	MILE	3941.00000	26404.70	4568.00000	30605.60	5025.00000	33667.50
0060 2543-1000120 TRANSVERSE JOINT LEVELING	40200.000	LB	0.68000	27336.00	0.75000	30150.00	0.75000	30150.00
SECTION TOTALS			$	74,165.70	$	81,330.60	$	85,892.50
SECTION 0002 ROADWAY ITEMS			O'BRIEN COUNTY MP-081-3(705)61--76-71					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0080 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0090 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0100 2533-4980005 MOBILIZATION		LUMP	1750.00000	1750.00	500.00000	500.00	5000.00000	5000.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.100	MILE	2163.72000	11034.97	2830.00000	14433.00	1865.00000	9511.50
0120 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	4.300	MILE	1381.84000	5941.91	1000.00000	4300.00	1285.00000	5525.50
0130 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4700.000	GAL	3.40000	15980.00	2.85000	13395.00	2.50000	11750.00
SECTION TOTALS			$	49,356.88	$	47,278.00	$	46,437.00
CONTRACT TOTALS			$	123,522.58	$	128,608.60	$	132,329.50

Bid Order: 202 Contract ID: 21-0713-708-A Primary County: CLAY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CLAY COUNTY MP-071-3(708)188--76-21					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00				
0020 2528-8445113 FLAGGERS	35.000	EACH	315.00000	11025.00				
0030 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00				
0040 2533-4980005 MOBILIZATION		LUMP	8111.00000	8111.00				
0050 2543-1000110 TRANSVERSE JOINT CLEANING AND SEALING	6.700	MILE	1909.37000	12792.78				
0060 2543-1000120 TRANSVERSE JOINT LEVELING	40200.000	LB	1.00000	40200.00				
SECTION TOTALS			$	80,778.78	$		$	
SECTION 0002 ROADWAY ITEMS			O'BRIEN COUNTY MP-081-3(705)61--76-71					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0080 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00				
0090 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00				
0100 2533-4980005 MOBILIZATION		LUMP	8111.00000	8111.00				
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.100	MILE	1909.37000	9737.79				
0120 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	4.300	MILE	1909.37000	8210.29				
0130 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4700.000	GAL	3.00000	14100.00				
SECTION TOTALS			$	56,309.08	$		$	
CONTRACT TOTALS			$	137,087.86	$		$	

Bid Order: 203 Contract ID: 24-0393-701-A Primary County: CRAWFORD
Letting Date: 120118 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 04/02/12

Project: MP-030-3(708)81--76-14
Work Type: HMA CRACK FILLING
County: CARROLL Prj Awd Amt: $11,666.25
Route: U.S. 30
Location: IN THE CITY OF CARROLL FROM W. 8TH STREET TO EAST OF GRANT ROAD.

Project: MP-141-3(707)87--76-14
Work Type: HMA CRACK FILLING
County: CARROLL Prj Awd Amt: $12,661.60
Route: IOWA 141
Location: FROM THE E. JCT. OF U.S. 71 TO E60.

Project: MP-030-3(704)70--76-24
Work Type: HMA CRACK FILLING
County: CRAWFORD Prj Awd Amt: $45,750.15
Route: U.S. 30
Location: FROM PARK ST. IN WESTSIDE TO JCT. U.S. 71 IN CARROLL.

Project: MP-039-3(701)0--76-24
Work Type: HMA CRACK FILLING
County: CRAWFORD Prj Awd Amt: $107,667.20
Route: IOWA 39
Location: FROM JCT. OF U.S 59 IN DENISON TO JCT. OF IA 175 IN ODEBOLT.

Project: MP-071-3(707)142--76-81
Work Type: HMA CRACK FILLING
County: SAC Prj Awd Amt: $35,750.00
Route: U.S. 71
Location: FROM THE W. JCT. OF IOWA 175 TO THE S. JCT. OF U.S. 20.

Project: MP-196-3(700)0--76-81
Work Type: HMA CRACK FILLING
County: SAC Prj Awd Amt: $105,580.80
Route: IOWA 196
Location: FROM JCT. OF U.S. 71, NORTH TO JCT. U.S. 20.

OEL CONSTRUCTION SERVICES, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 319,076.00	100.00 %
2	MI120	MID-CONTINENT CONTRACTING, INC.	$ 330,781.00	103.66 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 335,582.00	105.17 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 364,225.90	114.15 %
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 365,003.74	114.39 %
	O.015	OEL CONSTRUCTION SERVICES, INC.	IRREGULAR	

Bid Order: 203 Contract ID: 24-0393-701-A Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CARROLL COUNTY MP-030-3(708)81--76-14					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	400.00000	400.00	1500.00000	1500.00
0020 2528-8445113 FLAGGERS	6.000	EACH	315.00000	1890.00	315.00000	1890.00	315.00000	1890.00
0030 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	2000.00000	2000.00	2500.00000	2500.00
0040 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2.500	MILE	2798.00000	6995.00	2840.00000	7100.00	2865.00000	7162.50
0050 2544-1003000 FILLER MATERIAL (MAINTENANCE)	625.000	GAL	2.85000	1781.25	3.00000	1875.00	3.50000	2187.50
SECTION TOTALS			$	11,666.25	$	13,265.00	$	15,240.00
SECTION 0002 ROADWAY ITEMS			CARROLL COUNTY MP-141-3(707)87--76-14					
0060 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	400.00000	400.00	500.00000	500.00
0070 2528-8445113 FLAGGERS	6.000	EACH	315.00000	1890.00	315.00000	1890.00	315.00000	1890.00
0080 2528-8445115 PILOT CARS	3.000	EACH	470.00000	1410.00	470.00000	1410.00	470.00000	1410.00
0090 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1500.00000	1500.00	1500.00000	1500.00
0100 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2.400	MILE	2914.00000	6993.60	2610.00000	6264.00	3975.00000	9540.00
0110 2544-1003000 FILLER MATERIAL (MAINTENANCE)	480.000	GAL	2.85000	1368.00	3.00000	1440.00	3.50000	1680.00
SECTION TOTALS			$	12,661.60	$	12,904.00	$	16,520.00
SECTION 0003 ROADWAY ITEMS			CRAWFORD COUNTY MP-030-3(704)70--76-24					
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	800.00000	800.00	800.00000	800.00
0130 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0140 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00

Bid Order: 203 Contract ID: 24-0393-701-A Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
0150 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	600.00000	600.00	4000.00000	4000.00
0160 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.300	MILE	2578.00000	29131.40	2460.00000	27798.00	2085.00000	23560.50
0170 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3375.000	GAL	2.85000	9618.75	3.00000	10125.00	3.50000	11812.50
SECTION TOTALS			$	45,750.15	$	44,823.00	$	45,673.00
SECTION 0004 ROADWAY ITEMS			CRAWFORD COUNTY MP-039-3(701)0--76-24					
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	600.00000	600.00	1700.00000	1700.00
0190 2528-8445113 FLAGGERS	55.000	EACH	315.00000	17325.00	315.00000	17325.00	315.00000	17325.00
0200 2528-8445115 PILOT CARS	27.000	EACH	470.00000	12690.00	470.00000	12690.00	470.00000	12690.00
0210 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1500.00000	1500.00	8500.00000	8500.00
0220 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	24.400	MILE	2388.00000	58267.20	2260.00000	55144.00	2135.00000	52094.00
0230 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6100.000	GAL	2.85000	17385.00	3.00000	18300.00	3.50000	21350.00
SECTION TOTALS			$	107,667.20	$	105,559.00	$	113,659.00
SECTION 0005 ROADWAY ITEMS			SAC COUNTY MP-071-3(707)142--76-81					
0240 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	400.00000	400.00	800.00000	800.00
0250 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0260 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0270 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	900.00000	900.00	2500.00000	2500.00
0280 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.600	MILE	2555.00000	19418.00	2260.00000	17176.00	1985.00000	15086.00
0290 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1520.000	GAL	2.85000	4332.00	3.00000	4560.00	3.50000	5320.00
SECTION TOTALS			$	35,750.00	$	34,036.00	$	34,706.00
SECTION 0006 ROADWAY ITEMS			SAC COUNTY MP-196-3(700)0--76-81					

Bid Order: 203 Contract ID: 24-0393-701-A Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
0300 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	900.00000	900.00	3000.00000	3000.00
0310 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0320 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0330 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1400.00000	1400.00	7500.00000	7500.00
0340 2543-1000110 TRANSVERSE JOINT CLEANING AND SEALING	7.800	MILE	3502.00000	27315.60	4400.00000	34320.00	3855.00000	30069.00
0350 2543-1000120 TRANSVERSE JOINT LEVELING	46560.000	LB	0.75000	34920.00	0.90000	41904.00	0.75000	34920.00
0360 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.800	MILE	2490.00000	19422.00	2630.00000	20514.00	1585.00000	12363.00
0370 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1552.000	GAL	2.85000	4423.20	3.00000	4656.00	3.50000	5432.00
SECTION TOTALS			$	105,580.80	$	120,194.00	$	109,784.00
CONTRACT TOTALS			$	319,076.00	$	330,781.00	$	335,582.00

Bid Order: 203 Contract ID: 24-0393-701-A Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CARROLL COUNTY MP-030-3(708)81--76-14					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	400.00000	400.00		
0020 2528-8445113 FLAGGERS	6.000	EACH	315.00000	1890.00	315.00000	1890.00		
0030 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	3527.44000	3527.44		
0040 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2.500	MILE	3485.00000	8712.50	2749.50000	6873.75		
0050 2544-1003000 FILLER MATERIAL (MAINTENANCE)	625.000	GAL	3.40000	2125.00	3.00000	1875.00		
SECTION TOTALS			$	14,527.50	$	14,566.19	$	
SECTION 0002 ROADWAY ITEMS			CARROLL COUNTY MP-141-3(707)87--76-14					
0060 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00	600.00000	600.00		
0070 2528-8445113 FLAGGERS	6.000	EACH	315.00000	1890.00	315.00000	1890.00		
0080 2528-8445115 PILOT CARS	3.000	EACH	470.00000	1410.00	470.00000	1410.00		
0090 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	3627.44000	3627.44		
0100 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2.400	MILE	2820.00000	6768.00	2749.50000	6598.80		
0110 2544-1003000 FILLER MATERIAL (MAINTENANCE)	480.000	GAL	3.40000	1632.00	3.00000	1440.00		
SECTION TOTALS			$	12,500.00	$	15,566.24	$	
SECTION 0003 ROADWAY ITEMS			CRAWFORD COUNTY MP-030-3(704)70--76-24					
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1150.00000	1150.00	2400.00000	2400.00		
0130 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
0140 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00		

Bid Order: 203 Contract ID: 24-0393-701-A Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	3627.44000	3627.44		
0160 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.300	MILE	3598.00000	40657.40	2749.50000	31069.35		
0170 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3375.000	GAL	3.40000	11475.00	3.00000	10125.00		
SECTION TOTALS			$	59,782.40	$	52,721.79	$	
SECTION 0004 ROADWAY ITEMS			CRAWFORD COUNTY MP-039-3(701)0--76-24					
0180 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00	4800.00000	4800.00		
0190 2528-8445113 FLAGGERS	55.000	EACH	315.00000	17325.00	315.00000	17325.00		
0200 2528-8445115 PILOT CARS	27.000	EACH	470.00000	12690.00	470.00000	12690.00		
0210 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	3627.44000	3627.44		
0220 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	24.400	MILE	3590.00000	87596.00	2749.50000	67087.80		
0230 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6100.000	GAL	3.40000	20740.00	3.00000	18300.00		
SECTION TOTALS			$	140,151.00	$	123,830.24	$	
SECTION 0005 ROADWAY ITEMS			SAC COUNTY MP-071-3(707)142--76-81					
0240 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00	1200.00000	1200.00		
0250 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00		
0260 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00		
0270 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	3627.44000	3627.44		
0280 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.600	MILE	2250.00000	17100.00	2749.50000	20896.20		
0290 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1520.000	GAL	3.40000	5168.00	3.00000	4560.00		
SECTION TOTALS			$	34,068.00	$	41,283.64	$	
SECTION 0006 ROADWAY ITEMS			SAC COUNTY MP-196-3(700)0--76-81					

Bid Order: 203 Contract ID: 24-0393-701-A Primary County: CRAWFORD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2800.00000	2800.00		
0310 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00		
0320 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00		
0330 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	3627.44000	3627.44		
0340 2543-1000110 TRANSVERSE JOINT CLEANING AND SEALING	7.800	MILE	3941.00000	30739.80	2749.50000	21446.10		
0350 2543-1000120 TRANSVERSE JOINT LEVELING	46560.000	LB	0.68000	31660.80	1.00000	46560.00		
0360 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.800	MILE	2182.00000	17019.60	2749.50000	21446.10		
0370 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1552.000	GAL	3.40000	5276.80	3.00000	4656.00		
SECTION TOTALS			$	103,197.00	$	117,035.64	$	
CONTRACT TOTALS			$	364,225.90	$	365,003.74	$	

Bid Order: 204
Contract ID: 35-0352-714
Primary County: FRANKLIN
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
Contract Period: 15 WORK DAYS Late Start Date: 08/27/12

Project: MPIN-035-2(714)159--0N-35
Work Type: MICROSURFACING
County: FRANKLIN Prj Awd Amt: $307,108.25
Route: I-35
Location: FROM APPROX. 0.8 MI. SOUTH OF THE DOWS INTERCHANGE NORTH TO JUST NORTH OF THE IOWA 3 INTERCHANGE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST060	STA-BILT CONSTRUCTION CO.	$ 307,108.25	100.00 %
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$ 348,175.00	113.37 %
3	VA260	VANCE BROS., INC.	$ 360,458.95	117.37 %
4	BA151	BALLOU PAVEMENT SOLUTIONS, INC	$ 382,853.50	124.66 %
5	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 397,901.25	129.56 %
6	A.067	AC PAVEMENT STRIPING CO.	$ 439,569.75	143.13 %

Bid Order: 204 Contract ID: 35-0352-714 Primary County: FRANKLIN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	(3) VA260 VANCE BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-9990104 AGGREGATE FOR MICROSURFACING	1730.000	TON	40.00000	69200.00	49.00000	84770.00	90.00000	155700.00
0020 2319-9990105 PREPARATION OF SURFACE FOR MICROSURFACING	13.600	MILE	1450.00000	19720.00	4450.00000	60520.00	589.00000	8010.40
0030 2319-9990106 EMULSIFIED ASPHALT FOR MICROSURFACING	46300.000	GAL	3.00000	138900.00	2.75000	127325.00	3.20000	148160.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3195.000	STA	6.35000	20288.25	8.00000	25560.00	9.69000	30959.55
0050 2528-8445110 TRAFFIC CONTROL		LUMP	27000.00000	27000.00	10000.00000	10000.00	10773.00000	10773.00
0060 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	40000.00000	40000.00	6856.00000	6856.00
SECTION TOTALS			$	307,108.25	$	348,175.00	$	360,458.95
CONTRACT TOTALS			$	307,108.25	$	348,175.00	$	360,458.95

Bid Order: 204 Contract ID: 35-0352-714 Primary County: FRANKLIN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BA151 BALLOU PAVEMENT SOLUTIONS, I UNIT PRICE	AMOUNT	(5) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(6) A.067 AC PAVEMENT STRIPING CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-9990104 AGGREGATE FOR MICROSURFACING	1730.000	TON	101.00000	174730.00	56.00000	96880.00	63.50000	109855.00
0020 2319-9990105 PREPARATION OF SURFACE FOR MICROSURFACING	13.600	MILE	235.00000	3196.00	3700.00000	50320.00	4410.00000	59976.00
0030 2319-9990106 EMULSIFIED ASPHALT FOR MICROSURFACING	46300.000	GAL	3.20000	148160.00	3.77000	174551.00	4.43000	205109.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3195.000	STA	6.50000	20767.50	7.95000	25400.25	6.05000	19329.75
0050 2528-8445110 TRAFFIC CONTROL		LUMP	11000.00000	11000.00	21750.00000	21750.00	15300.00000	15300.00
0060 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	29000.00000	29000.00	30000.00000	30000.00
SECTION TOTALS			$	382,853.50	$	397,901.25	$	439,569.75
CONTRACT TOTALS			$	382,853.50	$	397,901.25	$	439,569.75

Bid Order: 205
Contract ID: 52-0806-284
Primary County: JOHNSON
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 25 WORK DAYS Late Start Date: 09/17/12

Project: IMN-080-7(89)254--0E-16
Work Type: PCC PATCHING
County: CEDAR Prj Awd Amt: $75,636.40
Route: I-80
Location: I-80 FROM JOHNSON CO. LINE E. TO SCOTT CO. LINE

Project: IMN-080-6(282)205--0E-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: $99,943.90
Route: I-80
Location: FROM POWESHIEK CO. LINE EAST TO WEST OF I-380

Project: IMN-080-6(284)240--0E-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: $161,121.70
Route: I-80
Location: FROM W. OF I-380 E. TO CEDAR CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 336,702.00	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 376,541.10	111.83 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 391,819.10	116.36 %

Bid Order: 205 Contract ID: 52-0806-284 Primary County: JOHNSON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY IMN-080-7(89)254--0E-16					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	6620.00000	6620.00	6000.00000	6000.00
0020 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	135.00000	405.00	125.00000	375.00	105.00000	315.00
0030 2529-2242320 CT JOINT	3.000	EACH	175.00000	525.00	175.00000	525.00	135.00000	405.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	493.800	SY	124.00000	61231.20	138.88000	68578.94	167.00000	82464.60
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	34.000	EACH	300.00000	10200.00	294.26000	10004.84	148.00000	5032.00
0060 2529-8174010 SUBBASE (PATCHES)	79.700	SY	16.00000	1275.20	21.02000	1675.29	10.00000	797.00
0070 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS			$	75,636.40	$	92,779.07	$	98,013.60
SECTION 0002 ROADWAY ITEMS			IOWA COUNTY IMN-080-6(282)205--0E-48					
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	6620.00000	6620.00	6000.00000	6000.00
0090 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	135.00000	810.00	125.00000	750.00	115.00000	690.00
0100 2529-2242320 CT JOINT	6.000	EACH	175.00000	1050.00	175.00000	1050.00	145.00000	870.00
0110 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	494.300	SY	171.00000	84525.30	170.18000	84119.97	202.00000	99848.60
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	41.000	EACH	245.00000	10045.00	294.15000	12060.15	157.00000	6437.00
0130 2529-8174010 SUBBASE (PATCHES)	94.600	SY	16.00000	1513.60	21.02000	1988.49	10.00000	946.00
0140 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS			$	99,943.90	$	111,588.61	$	117,791.60
SECTION 0003 ROADWAY ITEMS			JOHNSON COUNTY IMN-080-6(284)240--0E-52					
0150 2121-7425020 GRANULAR SHOULDERS, TYPE B	60.000	TON	45.00000	2700.00	43.05000	2583.00	41.00000	2460.00

Bid Order: 205 Contract ID: 52-0806-284 Primary County: JOHNSON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
0160 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	4500.00000	900.00	4231.50000	846.30	4030.00000	806.00
0170 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	2.000	TON	540.00000	1080.00	509.25000	1018.50	485.00000	970.00
0180 2214-5145150 PAVEMENT SCARIFICATION	3894.000	SY	5.50000	21417.00	5.20000	20248.80	4.95000	19275.30
0190 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	467.000	TON	70.00000	32690.00	67.73000	31629.91	64.50000	30121.50
0200 2303-0246422 ASPHALT BINDER, PG 64-22	28.000	TON	630.00000	17640.00	624.75000	17493.00	595.00000	16660.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.800	STA	65.00000	1482.00	60.09000	1370.05	58.00000	1322.40
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	7643.75000	7643.75	6975.00000	6975.00
0230 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	135.00000	675.00	125.00000	625.00	105.00000	525.00
0240 2529-2242320 CT JOINT	5.000	EACH	175.00000	875.00	175.00000	875.00	135.00000	675.00
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	506.700	SY	121.00000	61310.70	129.54000	65637.92	161.00000	81578.70
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	30.000	EACH	300.00000	9000.00	294.20000	8826.00	160.00000	4800.00
0270 2529-8174010 SUBBASE (PATCHES)	84.500	SY	16.00000	1352.00	21.02000	1776.19	10.00000	845.00
0280 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	11600.00000	11600.00	9000.00000	9000.00
SECTION TOTALS			$	161,121.70	$	172,173.42	$	176,013.90
CONTRACT TOTALS			$	336,702.00	$	376,541.10	$	391,819.10

Bid Order: 206 Contract ID: 53-0386-713 Primary County: JONES
Letting Date: 120118 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 85 WORK DAYS Late Start Date: 04/02/12

Project: MP-003-6(707)278--76-28
Work Type: HMA CRACK FILLING
County: DELAWARE Prj Awd Amt: $33,371.20
Route: IOWA 3
Location: FROM THE EAST JCT. OF IOWA 13 EASTERLY TO IOWA 38.

Project: MP-013-6(707)53--76-28
Work Type: HMA CRACK FILLING
County: DELAWARE Prj Awd Amt: $66,383.80
Route: IOWA 13
Location: FROM 0.3 MILE S. OF SOUTH JCT. OF IOWA 3 , NORTH TO NEAR CAMPBELL ST. IN STRAWBERRY POINT.

Project: MP-038-6(713)50--76-53
Work Type: HMA CRACK FILLING
County: JONES Prj Awd Amt: $182,497.65
Route: IOWA 38
Location: FROM THE EAST JCT. OF IOWA 64 NORTHWESTERLY TO THE NCL OF MONTICELLO.

Project: MP-013-6(706)28--76-28
Work Type: HMA CRACK FILLING
County: DELAWARE Prj Awd Amt: $135,179.48
Route: IOWA 13
Location: FROM LINN CO. LINE NORTHERLY TO 0.5 MI. NORTH OF MANCHESTER.

Project: MP-020-6(706)301--76-31
Work Type: HMA CRACK FILLING
County: DUBUQUE Prj Awd Amt: $146,962.80
Route: U.S. 20
Location: FROM ECL OF FARLEY, E. TO DEVON DR. IN THE CITY OF DUBUQUE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 564,394.93	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 565,738.16	100.23 %

Bid Order: 206 Contract ID: 53-0386-713 Primary County: JONES
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DELAWARE COUNTY MP-3-6(707)278--76-28					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	300.00000	300.00		
0020 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00	315.00000	4725.00		
0030 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00		
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1500.00000	1500.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.600	MILE	2207.00000	14566.20	1685.00000	11121.00		
0060 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	3.300	TON	250.00000	825.00	80.00000	264.00		
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3300.000	GAL	2.85000	9405.00	2.25000	7425.00		
SECTION TOTALS			$	33,371.20	$	27,685.00	$	
SECTION 0002 ROADWAY ITEMS			DELAWARE COUNTY MP-13-6(706)28--76-28					
0080 2319-2000200 SURFACE PREPARATION FOR SLURRY WEDGE	1.600	MILE	7994.00000	12790.40	8795.00000	14072.00		
0090 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	18.300	TON	50.00000	915.00	50.00000	915.00		
0100 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	638.100	GAL	2.75000	1754.78	3.00000	1914.30		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	2500.00000	2500.00		
0120 2528-8445113 FLAGGERS	75.000	EACH	315.00000	23625.00	315.00000	23625.00		
0130 2528-8445115 PILOT CARS	25.000	EACH	470.00000	11750.00	470.00000	11750.00		
0140 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	20.700	TON	154.00000	3187.80	140.00000	2898.00		
0150 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	121.900	SY	85.00000	10361.50	79.00000	9630.10		

Bid Order: 206 Contract ID: 53-0386-713 Primary County: JONES
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	8500.00000	8500.00		
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	17.000	MILE	2285.00000	38845.00	1985.00000	33745.00		
0180 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	8.500	TON	250.00000	2125.00	40.00000	340.00		
0190 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8500.000	GAL	2.85000	24225.00	2.50000	21250.00		
SECTION TOTALS			$	135,179.48	$	131,139.40	$	
SECTION 0003 ROADWAY ITEMS			DELAWARE COUNTY MP-13-6(707)53--76-28					
0200 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	200.00000	200.00		
0210 2528-8445113 FLAGGERS	90.000	EACH	315.00000	28350.00	315.00000	28350.00		
0220 2528-8445115 PILOT CARS	30.000	EACH	470.00000	14100.00	470.00000	14100.00		
0230 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00		
0240 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.400	MILE	2697.00000	14563.80	1535.00000	8289.00		
0250 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.700	TON	250.00000	675.00	40.00000	108.00		
0260 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2700.000	GAL	2.85000	7695.00	2.25000	6075.00		
SECTION TOTALS			$	66,383.80	$	58,122.00	$	
SECTION 0004 ROADWAY ITEMS			DUBUQUE COUNTY MP-20-6(706)301--76-31					
0270 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	7200.00000	7200.00		
0280 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	95.600	TON	130.00000	12428.00	125.00000	11950.00		
0290 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	566.800	SY	75.00000	42510.00	69.00000	39109.20		

Bid Order: 206 Contract ID: 53-0386-713 Primary County: JONES
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2533-4980005 MOBILIZATION		LUMP	5500.00000	5500.00	15000.00000	15000.00		
0310 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	19.200	MILE	2644.00000	50764.80	2565.00000	49248.00		
0320 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	9.600	TON	250.00000	2400.00	500.00000	4800.00		
0330 2544-1003000 FILLER MATERIAL (MAINTENANCE)	9600.000	GAL	2.85000	27360.00	4.50000	43200.00		
SECTION TOTALS			$	146,962.80	$	170,507.20	$	
SECTION 0005 ROADWAY ITEMS			JONES COUNTY MP-38-6(713)50--76-53					
0340 2319-2000200 SURFACE PREPARATION FOR SLURRY WEDGE	4.500	MILE	2828.00000	12726.00	3105.00000	13972.50		
0350 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	80.000	TON	50.00000	4000.00	50.00000	4000.00		
0360 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	2800.000	GAL	2.75000	7700.00	3.00000	8400.00		
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	126.330	STA	25.00000	3158.25	22.00000	2779.26		
0380 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	34.000	EACH	93.00000	3162.00	90.00000	3060.00		
0390 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1600.00000	1600.00		
0400 2528-8445113 FLAGGERS	105.000	EACH	315.00000	33075.00	315.00000	33075.00		
0410 2528-8445115 PILOT CARS	35.000	EACH	470.00000	16450.00	470.00000	16450.00		
0420 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	23.100	TON	140.00000	3234.00	135.00000	3118.50		
0430 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	136.800	SY	75.00000	10260.00	71.00000	9712.80		
0440 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	15000.00000	15000.00		

Bid Order: 206 Contract ID: 53-0386-713 Primary County: JONES
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0450 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	15.300	MILE	3808.00000	58262.40	2585.00000	39550.50		
0460 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	7.700	TON	250.00000	1925.00	80.00000	616.00		
0470 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7700.000	GAL	2.85000	21945.00	3.50000	26950.00		
SECTION TOTALS			$	182,497.65	$	178,284.56	$	
CONTRACT TOTALS			$	564,394.93	$	565,738.16	$	

Bid Order: 207
Contract ID: 78-0292-077
Primary County: POTTAWATTAMIE
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/15/12

Project: IMN-029-2(77)44--0E-78
Work Type: PCC PATCHING
County: POTTAWATTAMIE Prj Awd Amt: $55,675.86
Route: I-29
Location: FROM MILLS CO. LINE NORTH TO HARRISON CO. LINE

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$	55,675.86	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$	59,573.79	107.00 %
3	GU100	GUS CONSTRUCTION CO., INC.	$	62,009.98	111.37 %
4	TA006	TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	$	76,228.89	136.91 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$	79,327.52	142.48 %

Bid Order: 207 Contract ID: 78-0292-077 Primary County: POTTAWATTAMIE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3800.00000	3800.00	6000.00000	6000.00
0020 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	110.00000	220.00	125.00000	250.00	250.00000	500.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	330.222	SY	130.00000	42928.86	128.42000	42407.11	135.00000	44579.97
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	21.000	EACH	159.00000	3339.00	250.00000	5250.00	338.00000	7098.00
0050 2529-8174010 SUBBASE (PATCHES)	90.667	SY	12.00000	1088.00	25.00000	2266.68	18.00000	1632.01
0060 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	600.00000	600.00	600.00000	600.00	400.00000	400.00
0070 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	5000.00000	5000.00	1800.00000	1800.00
SECTION TOTALS			$	55,675.86	$	59,573.79	$	62,009.98
CONTRACT TOTALS			$	55,675.86	$	59,573.79	$	62,009.98

Bid Order: 207 Contract ID: 78-0292-077 Primary County: POTTAWATTAMIE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	8746.00000	8746.00	11000.00000	11000.00		
0020 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	112.00000	224.00	130.00000	260.00		
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	330.222	SY	179.25000	59192.29	178.00000	58779.52		
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	21.000	EACH	168.00000	3528.00	100.00000	2100.00		
0050 2529-8174010 SUBBASE (PATCHES)	90.667	SY	8.40000	761.60	12.00000	1088.00		
0060 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	544.00000	544.00	600.00000	600.00		
0070 2533-4980005 MOBILIZATION		LUMP	3233.00000	3233.00	5500.00000	5500.00		
SECTION TOTALS			$	76,228.89	$	79,327.52	$	
CONTRACT TOTALS			$	76,228.89	$	79,327.52	$	

Bid Order: 208
Contract ID: 78-0801-342
Primary County: POTTAWATTAMIE
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 25 WORK DAYS Late Start Date: 10/01/12

Project: IMN-080-1(342)0--0E-78
Work Type: PCC PATCHING
County: POTTAWATTAMIE Prj Awd Amt: $207,638.79
Route: I-80
Location: FROM MISSOURI RIVER EAST TO THE CASS CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 207,638.79	100.00 %
2	TA006	TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	$ 251,253.00	121.00 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 263,379.89	126.84 %
4	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 282,710.93	136.15 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 367,420.83	176.95 %

Bid Order: 208 Contract ID: 78-0801-342 Primary County: POTTAWATTAMIE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	22935.00000	22935.00	16600.00000	16600.00
0020 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	125.00000	1000.00	145.00000	1160.00	250.00000	2000.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1786.667	SY	91.10000	162765.36	108.55000	193942.70	115.00000	205466.71
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	129.000	EACH	150.00000	19350.00	126.00000	16254.00	250.00000	32250.00
0050 2529-8174010 SUBBASE (PATCHES)	21.778	SY	25.00000	544.45	19.60000	426.85	25.00000	544.45
0060 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	600.00000	600.00	355.00000	355.00	450.00000	450.00
0070 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	7.395	TON	200.00000	1479.00	105.00000	776.48	250.00000	1848.75
0080 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	45.333	SY	75.00000	3399.98	91.50000	4147.97	60.00000	2719.98
0090 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	11255.00000	11255.00	1500.00000	1500.00
SECTION TOTALS			$	207,638.79	$	251,253.00	$	263,379.89
CONTRACT TOTALS			$	207,638.79	$	251,253.00	$	263,379.89

Bid Order: 208 Contract ID: 78-0801-342 Primary County: POTTAWATTAMIE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	14400.00000	14400.00	24000.00000	24000.00		
0020 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	110.00000	880.00	130.00000	1040.00		
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1786.667	SY	131.00000	234053.38	167.00000	298373.39		
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	129.000	EACH	159.00000	20511.00	79.00000	10191.00		
0050 2529-8174010 SUBBASE (PATCHES)	21.778	SY	12.00000	261.34	16.50000	359.34		
0060 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	600.00000	600.00	500.00000	500.00		
0070 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	7.395	TON	150.00000	1109.25	344.00000	2543.88		
0080 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	45.333	SY	108.00000	4895.96	340.00000	15413.22		
0090 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	15000.00000	15000.00		
SECTION TOTALS			$	282,710.93	$	367,420.83	$	
CONTRACT TOTALS			$	282,710.93	$	367,420.83	$	

Bid Order: 209
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/17/12

Contract ID: 78-6801-146

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-680-1(146)0--0E-78
Work Type: HMA PATCHING
County: POTTAWATTAMIE Prj Awd Amt: $309,906.61
Route: I-680
Location: FROM I-29 EEAST TO I-80

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 309,906.61	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 313,022.66	101.00 %
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 320,161.66	103.30 %
4	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 324,431.53	104.68 %

Bid Order: 209 Contract ID: 78-6801-146 Primary County: POTTAWATTAMIE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	11865.00000	11865.00	21000.00000	21000.00	17000.00000	17000.00
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	750.667	SY	147.58000	110783.44	150.96000	113320.69	200.00000	150133.40
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	26.000	EACH	371.34000	9654.84	260.00000	6760.00	150.00000	3900.00
0040 2529-8174010 SUBBASE (PATCHES)	133.334	SY	25.00000	3333.35	20.00000	2666.68	12.25000	1633.34
0050 2529-8201000 JOINT ASSEMBLY, EF	6.000	EACH	600.00000	3600.00	650.00000	3900.00	500.00000	3000.00
0060 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	339.953	TON	175.00000	59491.78	130.00000	44193.89	108.00000	36714.92
0070 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	2084.000	SY	48.55000	101178.20	53.35000	111181.40	45.00000	93780.00
0080 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00	14000.00000	14000.00
SECTION TOTALS			$	309,906.61	$	313,022.66	$	320,161.66
CONTRACT TOTALS			$	309,906.61	$	313,022.66	$	320,161.66

Bid Order: 209 Contract ID: 78-6801-146 Primary County: POTTAWATTAMIE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00				
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	750.667	SY	161.00000	120857.39				
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	26.000	EACH	138.00000	3588.00				
0040 2529-8174010 SUBBASE (PATCHES)	133.334	SY	12.00000	1600.01				
0050 2529-8201000 JOINT ASSEMBLY, EF	6.000	EACH	600.00000	3600.00				
0060 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	339.953	TON	125.00000	42494.13				
0070 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	2084.000	SY	63.00000	131292.00				
0080 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00				
SECTION TOTALS			$	324,431.53	$		$	
CONTRACT TOTALS			$	324,431.53	$		$	

Bid Order: 210
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 04/02/12

Contract ID: 97-0313-706-A

Primary County: WOODBURY
No Established DBE Goal

Project: MP-020-3(713)13--76-97
Work Type: HMA CRACK FILLING
County: WOODBURY Prj Awd Amt: $36,517.50
Route: U.S. 20
Location: FROM LAWTON TO MOVILLE (EB LANES) AND MOVILLE TO END OF FOUR-LANE (WB LANES).

Project: MP-031-3(706)20--76-97
Work Type: HMA CRACK FILLING
County: WOODBURY Prj Awd Amt: $83,539.50
Route: IOWA 31
Location: FROM SOUTH OF CORRECTIONVILLE TO JCT. OF U.S. 59.

OEL CONSTRUCTION SERVICES, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 120,057.00	100.00 %
2	MI295	MIDWEST COATINGS COMPANY, INC.	$ 124,058.00	103.33 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 132,733.00	110.55 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 138,540.00	115.39 %
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 139,984.54	116.59 %
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 161,718.30	134.70 %
	O.015	OEL CONSTRUCTION SERVICES, INC.	IRREGULAR	

Bid Order: 210 Contract ID: 97-0313-706-A Primary County: WOODBURY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			WOODBURY COUNTY MP-020-3(713)13--76-97					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	500.00000	500.00	1500.00000	1500.00
0020 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0030 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0040 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00	6000.00000	6000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.500	MILE	2285.00000	19422.50	2200.00000	18700.00	1965.00000	16702.50
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1700.000	GAL	2.85000	4845.00	5.00000	8500.00	4.50000	7650.00
SECTION TOTALS			$	36,517.50	$	39,200.00	$	42,852.50
SECTION 0002 ROADWAY ITEMS			WOODBURY COUNTY MP-031-3(706)20--76-97					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	1500.00000	1500.00
0080 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
0090 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
0100 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	500.00000	500.00	6000.00000	6000.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	19.700	MILE	2465.00000	48560.50	2160.00000	42552.00	2165.00000	42650.50
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3940.000	GAL	2.85000	11229.00	4.90000	19306.00	4.50000	17730.00
SECTION TOTALS			$	83,539.50	$	84,858.00	$	89,880.50
CONTRACT TOTALS			$	120,057.00	$	124,058.00	$	132,733.00

Bid Order: 210 Contract ID: 97-0313-706-A Primary County: WOODBURY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			WOODBURY COUNTY MP-020-3(713)13--76-97					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1600.00000	1600.00	2600.00000	2600.00
0020 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0030 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0040 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	4214.00000	4214.00	1500.00000	1500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.500	MILE	2900.00000	24650.00	2724.70000	23159.95	3595.00000	30557.50
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1700.000	GAL	3.25000	5525.00	3.00000	5100.00	3.29000	5593.00
SECTION TOTALS			$	46,975.00	$	45,073.95	$	51,250.50
SECTION 0002 ROADWAY ITEMS			WOODBURY COUNTY MP-031-3(706)20--76-97					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	3200.00000	3200.00	800.00000	800.00
0080 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
0090 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
0100 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	4214.00000	4214.00	1500.00000	1500.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	19.700	MILE	2800.00000	55160.00	2724.70000	53676.59	3634.00000	71589.80
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3940.000	GAL	3.25000	12805.00	3.00000	11820.00	3.70000	14578.00
SECTION TOTALS			$	91,565.00	$	94,910.59	$	110,467.80
CONTRACT TOTALS			$	138,540.00	$	139,984.54	$	161,718.30

Bid Order: 302
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by TEK BUILDERS, INC.
Contract Period: 5 WORK DAYS Late Start Date: 10/29/12

Contract ID: 61-1694-500

Primary County: MADISON
No Established DBE Goal

Project: MB-169-4(500)73--77-61
Work Type: REVETMENT
County: MADISON Prj Awd Amt: $32,465.00
Route: U.S. 169
Location: NORTH RIVER 3.5 MILES N. OF N. JCT. IA. 92

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$	32,465.00	100.00 %
2	MC019	MCANINCH CORPORATION & AFFILIATES	$	33,242.00	102.39 %
3	T.033	TK CONCRETE, INC.	$	37,480.00	115.44 %
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$	41,975.00	129.29 %
5	EL045	ELDER CORPORATION	$	42,999.99	132.45 %
6	MC069	MCCLAIN & CO., INC.	$	43,936.25	135.33 %
7	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	46,390.00	142.89 %
8	MU120	MURPHY HEAVY CONTRACTING CORP.	$	46,440.00	143.04 %

Bid Order: 302 Contract ID: 61-1694-500 Primary County: MADISON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(3) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	500.00000	500.00	800.00000	800.00	1000.00000	1000.00
TRAFFIC CONTROL								
0020 2528-8445113	5.000	EACH	315.00000	1575.00	315.00000	1575.00	315.00000	1575.00
FLAGGERS								
0030 2533-4980005		LUMP	3000.00000	3000.00	4100.00000	4100.00	6000.00000	6000.00
MOBILIZATION								
0040 2602-0000212	300.000	LF	34.00000	10200.00	30.00000	9000.00	34.50000	10350.00
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			$	15,275.00	$	15,475.00	$	18,925.00
SECTION 0002 DESIGN NO. 0112; REPAIRS TO A 201' - 4 X 44' - 0 PRETENSIONED CONCRETE BEAM BRIDGE								
0050 2507-3250005	205.000	SY	3.00000	615.00	2.20000	451.00	3.00000	615.00
ENGINEERING FABRIC								
0060 2507-6800061	390.000	TON	42.50000	16575.00	44.40000	17316.00	46.00000	17940.00
REVETMENT, CLASS E								
SECTION TOTALS			$	17,190.00	$	17,767.00	$	18,555.00
CONTRACT TOTALS			$	32,465.00	$	33,242.00	$	37,480.00

Bid Order: 302 Contract ID: 61-1694-500 Primary County: MADISON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	800.00000	800.00	1500.00000	1500.00
0020 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00	315.00000	1575.00
0030 2533-4980005 MOBILIZATION		LUMP	7800.00000	7800.00	7703.49000	7703.49	6500.00000	6500.00
0040 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	30.00000	9000.00	34.00000	10200.00	35.00000	10500.00
SECTION TOTALS			$	20,875.00	$	20,278.49	$	20,075.00
SECTION 0002 DESIGN NO. 0112; REPAIRS TO A 201' - 4 X 44' - 0 PRETENSIONED CONCRETE BEAM BRIDGE								
0050 2507-3250005 ENGINEERING FABRIC	205.000	SY	4.00000	820.00	4.30000	881.50	2.25000	461.25
0060 2507-6800061 REVETMENT, CLASS E	390.000	TON	52.00000	20280.00	56.00000	21840.00	60.00000	23400.00
SECTION TOTALS			$	21,100.00	$	22,721.50	$	23,861.25
CONTRACT TOTALS			$	41,975.00	$	42,999.99	$	43,936.25

Bid Order: 302 Contract ID: 61-1694-500 Primary County: MADISON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(8) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	2800.00000	2800.00		
0020 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00		
0030 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	12500.00000	12500.00		
0040 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	30.00000	9000.00	25.00000	7500.00		
SECTION TOTALS			$	22,375.00	$	24,375.00	$	
SECTION 0002 DESIGN NO. 0112; REPAIRS TO A 201' - 4 X 44' - 0 PRETENSIONED CONCRETE BEAM BRIDGE								
0050 2507-3250005 ENGINEERING FABRIC	205.000	SY	3.00000	615.00	3.00000	615.00		
0060 2507-6800061 REVETMENT, CLASS E	390.000	TON	60.00000	23400.00	55.00000	21450.00		
SECTION TOTALS			$	24,015.00	$	22,065.00	$	
CONTRACT TOTALS			$	46,390.00	$	46,440.00	$	

Bid Order: 303
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 30 WORK DAYS Late Start Date: 05/21/12

Contract ID: 65-0594-500

Primary County: MILLS
No Established DBE Goal

Project: MB-059-4(500)31--77-65
Work Type: SLOPE PROTECTION
County: MILLS Prj Awd Amt: $20,600.00
Route: U.S. 59
Location: OVER U.S. 34

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	$ 20,600.00	100.00 %
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 31,040.00	150.67 %
3	MC069	MCCLAIN & CO., INC.	$ 32,185.00	156.23 %
4	EM023	EMPIRE CONSTRUCTION AND TRENCHING, INC	$ 34,373.60	166.86 %
5	GR100	GRAVES CONSTRUCTION CO., INC.	$ 72,035.00	349.68 %

Bid Order: 303 Contract ID: 65-0594-500 Primary County: MILLS
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(3) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 6531.3S059, BOTH SLOPES, SLOPES ARE CONCRETE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4680.00000	4680.00	5000.00000	5000.00	4525.00000	4525.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00	3000.00000	3000.00
0030 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	10000.00000	10000.00	7500.00000	7500.00
0040 2601-2638620 MACADAM STONE SLOPE PROTECTION	312.000	SY	35.00000	10920.00	45.00000	14040.00	55.00000	17160.00
SECTION TOTALS			$	20,600.00	$	31,040.00	$	32,185.00
CONTRACT TOTALS			$	20,600.00	$	31,040.00	$	32,185.00

Bid Order: 303 Contract ID: 65-0594-500 Primary County: MILLS
Letting Date: 01/18/12 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	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 6531.3S059, BOTH SLOPES, SLOPES ARE CONCRETE								
0010 2401-6750001		LUMP	12360.00000	12360.00	7500.00000	7500.00		
REMOVALS, AS PER PLAN								
0020 2528-8445110		LUMP	2000.00000	2000.00	2975.00000	2975.00		
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	11340.00000	11340.00	21000.00000	21000.00		
MOBILIZATION								
0040 2601-2638620	312.000	SY	27.80000	8673.60	130.00000	40560.00		
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	34,373.60	$	72,035.00	$	
CONTRACT TOTALS			$	34,373.60	$	72,035.00	$	

Bid Order: 304
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/02/12

Contract ID: 67-0296-193

Primary County: MONONA
Established DBE Goal: 2.50 %

Project: IMX-029-6(191)117--02-67
Work Type: GRADING
County: MONONA Prj Awd Amt: $900,875.45
Route: I-29
Location: RAISE BRIDGE 4.6 MILES N. OF IA. 175

Project: IMX-029-6(192)123--02-67
Work Type: GRADING
County: MONONA Prj Awd Amt: $891,754.40
Route: I-29
Location: RAISE BRIDGE 1.3 MILES N. OF CO. RD. E-24

Project: IMX-029-6(193)125--02-67
Work Type: GRADING
County: MONONA Prj Awd Amt: $947,173.31
Route: I-29
Location: RAISE BRIDGE 2 MILES S. OF WOODBURY CO. LINE

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.	$ 2,739,803.16	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 2,740,980.09	100.04 %
3	MO480	MOYNA, C.J. & SONS, INC.	$ 3,065,763.29	111.89 %
4	PE320	PETERSON CONTRACTORS INC.	$ 3,083,408.80	112.54 %

Bid Order: 304 Contract ID: 67-0296-193 Primary County: MONONA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IMX-029-6(191)117--02-67					
0010 2101-0850001 CLEARING AND GRUBBING	4.500	ACRE	1500.00000	6750.00	1500.00000	6750.00	3000.00000	13500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13885.600	CY	7.50000	104142.00	7.50000	104142.00	7.60000	105530.56
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3036.000	CY	3.50000	10626.00	3.50000	10626.00	4.00000	12144.00
0040 2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	64.400	SY	120.00000	7728.00	110.00000	7084.00	109.40000	7045.36
0050 2122-5191004 REINFORCED PAVED SHOULDER	15.900	SY	250.00000	3975.00	220.00000	3498.00	219.30000	3486.87
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	2700.00000	810.00	3000.00000	900.00	2700.00000	810.00
0070 2214-5145150 PAVEMENT SCARIFICATION	5333.300	SY	4.50000	23999.85	4.50000	23999.85	4.50000	23999.85
0080 2301-0690180 BRIDGE APPROACH, RK-18	117.200	SY	200.00000	23440.00	220.00000	25784.00	200.00000	23440.00
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	122.000	SY	120.00000	14640.00	70.00000	8540.00	120.00000	14640.00
0100 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1474.200	TON	53.00000	78132.60	53.00000	78132.60	53.00000	78132.60
0110 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	728.700	TON	63.50000	46272.45	64.00000	46636.80	63.50000	46272.45
0120 2303-0246422 ASPHALT BINDER, PG 64-22	132.200	TON	600.00000	79320.00	600.00000	79320.00	600.00000	79320.00
0130 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	862.000	TON	23.00000	19826.00	24.00000	20688.00	26.50000	22843.00
0140 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2300.00000	2300.00	3000.00000	3000.00	5000.00000	5000.00
0150 2401-6745910 REMOVAL OF SIGN	16.000	EACH	75.00000	1200.00	75.00000	1200.00	200.00000	3200.00
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	43.800	CY	8.00000	350.40	8.00000	350.40	25.00000	1095.00

Bid Order: 304 Contract ID: 67-0296-193 Primary County: MONONA
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0170 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	775.00000	1550.00	800.00000	1600.00	600.00000	1200.00
0180 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	4.000	LF	150.00000	600.00	150.00000	600.00	100.00000	400.00
0190 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	300.00000	600.00	300.00000	600.00	400.00000	800.00
0200 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	575.00000	575.00	600.00000	600.00	650.00000	650.00
0210 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	36.000	LF	40.00000	1440.00	40.00000	1440.00	60.00000	2160.00
0220 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	46.000	LF	60.00000	2760.00	60.00000	2760.00	70.00000	3220.00
0230 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	250.00000	500.00	250.00000	500.00	350.00000	700.00
0240 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	50.000	LF	31.00000	1550.00	32.00000	1600.00	38.00000	1900.00
0250 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	4000.00000	16000.00	4900.00000	19600.00	4000.00000	16000.00
0260 2503-3775036 GATE, OUTLET CONTROL, FLAP, 36 IN.	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00	3500.00000	3500.00
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	460.000	LF	5.00000	2300.00	5.00000	2300.00	5.00000	2300.00
0280 2505-4008300 STEEL BEAM GUARDRAIL	81.200	LF	18.00000	1461.60	18.00000	1461.60	12.00000	974.40
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	1700.00000	10200.00	1700.00000	10200.00	1800.00000	10800.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	250.00000	1500.00	250.00000	1500.00	200.00000	1200.00
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1900.00000	11400.00	1900.00000	11400.00	1900.00000	11400.00
0320 2505-6000111 HIGH TENSION CABLE GUARDRAIL	377.600	LF	12.00000	4531.20	12.00000	4531.20	16.00000	6041.60
0330 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0340 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00

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0350 2510-6745850 REMOVAL OF PAVEMENT	78.100	SY	40.00000	3124.00	40.00000	3124.00	50.00000	3905.00
0360 2513-0001020 CONCRETE BARRIER, BA-102	56.000	LF	150.00000	8400.00	110.00000	6160.00	100.75000	5642.00
0370 2513-0001050 CONCRETE BARRIER, BA-105	2.000	EACH	600.00000	1200.00	550.00000	1100.00	543.00000	1086.00
0380 2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000	EACH	600.00000	1200.00	600.00000	1200.00	568.25000	1136.50
0390 2518-6910000 SAFETY CLOSURE	6.000	EACH	75.00000	450.00	100.00000	600.00	75.00000	450.00
0400 2519-3280000 FENCE, FIELD	653.900	LF	5.00000	3269.50	4.00000	2615.60	6.75000	4413.83
0410 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	150.00000	1200.00	150.00000	1200.00	130.00000	1040.00
0420 2526-8285000 CONSTRUCTION SURVEY		LUMP	10425.00000	10425.00	10000.00000	10000.00	15000.00000	15000.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.500	STA	66.00000	2079.00	70.00000	2205.00	66.00000	2079.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	8100.00000	8100.00	9000.00000	9000.00	13100.00000	13100.00
0450 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
0460 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	40.000	CDAY	10.00000	400.00	10.00000	400.00	10.00000	400.00
0470 2533-4980005 MOBILIZATION		LUMP	72000.00000	72000.00	60000.00000	60000.00	115000.00000	115000.00
0480 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	27.300	STA	90.00000	2457.00	90.00000	2457.00	90.00000	2457.00
0490 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	30.300	GAL	25.00000	757.50	25.00000	757.50	25.00000	757.50
0500 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	0.700	STA	375.00000	262.50	400.00000	280.00	375.00000	262.50
0510 2601-2634100 MULCHING	3.400	ACRE	700.00000	2380.00	700.00000	2380.00	700.00000	2380.00
0520 2601-2636015 NATIVE GRASS SEEDING	2.900	ACRE	1200.00000	3480.00	1500.00000	4350.00	820.00000	2378.00

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0530 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	750.00000	375.00	1000.00000	500.00	1290.00000	645.00
0540 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.400	ACRE	275.00000	935.00	800.00000	2720.00	205.00000	697.00
0550 2602-0000020 SILT FENCE	4488.000	LF	1.60000	7180.80	2.00000	8976.00	1.90000	8527.20
0560 2602-0000030 SILT FENCE FOR DITCH CHECKS	99.000	LF	1.75000	173.25	4.00000	396.00	2.00000	198.00
0570 2602-0000050 SILT BASINS	4.000	EACH	115.00000	460.00	120.00000	480.00	400.00000	1600.00
0580 2602-0000090 CLEAN-OUT OF SILT FENCE	1795.000	LF	1.50000	2692.50	1.50000	2692.50	1.00000	1795.00
0590 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	17.000	LF	1.50000	25.50	1.50000	25.50	1.00000	17.00
0591 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	639,806.65	$	631,263.55	$	712,272.22
SECTION 0002 DESIGN NO. 0111; RAISING A 232'-1 X 24' PPCB BRIDGE IMX-029-6(191)117--02-67								
0600 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	3000.00000	3000.00	1000.00000	1000.00	3000.00000	3000.00
0610 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00	35000.00000	35000.00	10000.00000	10000.00
0620 2402-2720000 EXCAVATION, CLASS 20	125.000	CY	30.00000	3750.00	20.00000	2500.00	30.00000	3750.00
0630 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	48.000	CY	1200.00000	57600.00	1400.00000	67200.00	1200.00000	57600.00
0640 2404-7775000 REINFORCING STEEL	5689.000	LB	1.60000	9102.40	2.00000	11378.00	1.60000	9102.40
0650 2408-7800000 STRUCTURAL STEEL	13950.000	LB	3.00000	41850.00	4.00000	55800.00	3.00000	41850.00
0660 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	484.800	LF	68.00000	32966.40	65.00000	31512.00	68.00000	32966.40
0670 2499-0700070 BRIDGE RAISING		LUMP	98000.00000	98000.00	60000.00000	60000.00	98000.00000	98000.00
0680 2536-6745045 REMOVAL OF ASBESTOS		LUMP	2800.00000	2800.00	5000.00000	5000.00	2800.00000	2800.00

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0690 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2000.00000	2000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS			$	261,068.80	$	270,390.00	$	261,068.80
SECTION 0003 ROADWAY ITEMS			IMX-029-6(192)123--02-67					
0700 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	6800.00000	1360.00	7000.00000	1400.00	5000.00000	1000.00
0710 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	25259.000	CY	4.75000	119980.25	4.80000	121243.20	7.10000	179338.90
0720 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	50.00000	2500.00	50.00000	2500.00	50.00000	2500.00
0730 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	8308.000	CY	2.90000	24093.20	3.00000	24924.00	5.00000	41540.00
0740 2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	70.100	SY	120.00000	8412.00	110.00000	7711.00	107.00000	7500.70
0750 2122-5191004 REINFORCED PAVED SHOULDER	17.400	SY	250.00000	4350.00	220.00000	3828.00	219.50000	3819.30
0760 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	2700.00000	810.00	3000.00000	900.00	2700.00000	810.00
0770 2214-5145150 PAVEMENT SCARIFICATION	5333.300	SY	4.50000	23999.85	4.50000	23999.85	4.50000	23999.85
0780 2301-0690180 BRIDGE APPROACH, RK-18	117.300	SY	200.00000	23460.00	220.00000	25806.00	200.00000	23460.00
0790 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	122.000	SY	120.00000	14640.00	70.00000	8540.00	120.00000	14640.00
0800 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1445.600	TON	55.00000	79508.00	55.00000	79508.00	55.00000	79508.00
0810 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	714.400	TON	64.50000	46078.80	65.00000	46436.00	64.50000	46078.80
0820 2303-0246422 ASPHALT BINDER, PG 64-22	129.600	TON	600.00000	77760.00	600.00000	77760.00	600.00000	77760.00
0830 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00

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0840 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	566.300	TON	23.00000	13024.90	24.00000	13591.20	26.50000	15006.95
0850 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2300.00000	2300.00	2300.00000	2300.00	5000.00000	5000.00
0860 2401-6745910 REMOVAL OF SIGN	16.000	EACH	75.00000	1200.00	75.00000	1200.00	200.00000	3200.00
0870 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	12.000	CY	8.00000	96.00	9.00000	108.00	80.00000	960.00
0880 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	770.00000	1540.00	800.00000	1600.00	800.00000	1600.00
0890 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2000.00000	8000.00	3000.00000	12000.00	4000.00000	16000.00
0900 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	460.000	LF	5.00000	2300.00	5.00000	2300.00	5.00000	2300.00
0910 2505-4008300 STEEL BEAM GUARDRAIL	81.200	LF	18.00000	1461.60	18.00000	1461.60	12.00000	974.40
0920 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	1700.00000	10200.00	1700.00000	10200.00	1800.00000	10800.00
0930 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	250.00000	1500.00	250.00000	1500.00	200.00000	1200.00
0940 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1900.00000	11400.00	1900.00000	11400.00	1900.00000	11400.00
0950 2505-6000111 HIGH TENSION CABLE GUARDRAIL	377.600	LF	12.00000	4531.20	12.00000	4531.20	16.00000	6041.60
0960 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0970 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00
0980 2510-6745850 REMOVAL OF PAVEMENT	77.800	SY	40.00000	3112.00	40.00000	3112.00	50.00000	3890.00
0990 2513-0001020 CONCRETE BARRIER, BA-102	36.000	LF	150.00000	5400.00	130.00000	4680.00	125.55000	4519.80
1000 2513-0001050 CONCRETE BARRIER, BA-105	2.000	EACH	600.00000	1200.00	550.00000	1100.00	530.55000	1061.10
1010 2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000	EACH	600.00000	1200.00	600.00000	1200.00	555.75000	1111.50

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1020 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	100.00000	400.00	75.00000	300.00
1030 2519-3280000 FENCE, FIELD	410.400	LF	6.00000	2462.40	5.00000	2052.00	7.44000	3053.38
1040 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	200.00000	1600.00	150.00000	1200.00	130.00000	1040.00
1050 2526-8285000 CONSTRUCTION SURVEY		LUMP	10425.00000	10425.00	10000.00000	10000.00	15000.00000	15000.00
1060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.500	STA	66.00000	2079.00	70.00000	2205.00	66.00000	2079.00
1070 2528-8445110 TRAFFIC CONTROL		LUMP	8100.00000	8100.00	9000.00000	9000.00	13100.00000	13100.00
1080 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
1090 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	40.000	CDAY	10.00000	400.00	10.00000	400.00	10.00000	400.00
1100 2533-4980005 MOBILIZATION		LUMP	72000.00000	72000.00	60000.00000	60000.00	115000.00000	115000.00
1110 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	27.300	STA	90.00000	2457.00	90.00000	2457.00	90.00000	2457.00
1120 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	30.300	GAL	25.00000	757.50	25.00000	757.50	25.00000	757.50
1130 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	0.700	STA	375.00000	262.50	400.00000	280.00	375.00000	262.50
1140 2601-2634100 MULCHING	4.700	ACRE	700.00000	3290.00	700.00000	3290.00	700.00000	3290.00
1150 2601-2636015 NATIVE GRASS SEEDING	4.200	ACRE	1200.00000	5040.00	1500.00000	6300.00	820.00000	3444.00
1160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	750.00000	375.00	1000.00000	500.00	1290.00000	645.00
1170 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.700	ACRE	275.00000	1292.50	800.00000	3760.00	205.00000	963.50
1180 2602-0000020 SILT FENCE	3738.000	LF	1.60000	5980.80	2.00000	7476.00	1.90000	7102.20
1190 2602-0000050 SILT BASINS	2.000	EACH	115.00000	230.00	120.00000	240.00	400.00000	800.00

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1200 2602-0000090 CLEAN-OUT OF SILT FENCE	1495.000	LF	1.50000	2242.50	1.50000	2242.50	1.00000	1495.00
SECTION TOTALS			$	637,812.00	$	632,500.05	$	781,809.98
SECTION 0004 DESIGN NO. 0211; RAISING A 215'-5 X 24' PPCB BRIDGE IMX-029-6(192)123--02-67								
1210 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	3000.00000	3000.00	1000.00000	1000.00	3000.00000	3000.00
1220 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00	35000.00000	35000.00	10000.00000	10000.00
1230 2402-2720000 EXCAVATION, CLASS 20	125.000	CY	30.00000	3750.00	20.00000	2500.00	30.00000	3750.00
1240 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	44.700	CY	1200.00000	53640.00	1400.00000	62580.00	1200.00000	53640.00
1250 2404-7775000 REINFORCING STEEL	5449.000	LB	1.60000	8718.40	2.00000	10898.00	1.60000	8718.40
1260 2408-7800000 STRUCTURAL STEEL	13800.000	LB	3.00000	41400.00	4.00000	55200.00	3.00000	41400.00
1270 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	450.500	LF	68.00000	30634.00	65.00000	29282.50	68.00000	30634.00
1280 2499-0700070 BRIDGE RAISING		LUMP	98000.00000	98000.00	60000.00000	60000.00	98000.00000	98000.00
1290 2536-6745045 REMOVAL OF ASBESTOS		LUMP	2800.00000	2800.00	5000.00000	5000.00	2800.00000	2800.00
1300 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2000.00000	2000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS			$	253,942.40	$	262,460.50	$	253,942.40
SECTION 0005 ROADWAY ITEMS			IMX-029-6(193)125--02-67					
1310 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	6775.00000	1355.00	7000.00000	1400.00	5000.00000	1000.00
1320 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	22549.600	CY	6.85000	154464.76	6.90000	155592.24	8.30000	187161.68
1330 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	12.00000	600.00	12.00000	600.00	50.00000	2500.00
1340 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5002.000	CY	1.75000	8753.50	1.80000	9003.60	4.00000	20008.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
1350 2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	64.900	SY	120.00000	7788.00	120.00000	7788.00	113.00000	7333.70
1360 2122-5191004 REINFORCED PAVED SHOULDER	16.200	SY	250.00000	4050.00	240.00000	3888.00	230.55000	3734.91
1370 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	2700.00000	810.00	3000.00000	900.00	2700.00000	810.00
1380 2214-5145150 PAVEMENT SCARIFICATION	5333.300	SY	4.50000	23999.85	4.50000	23999.85	4.50000	23999.85
1390 2301-0690180 BRIDGE APPROACH, RK-18	117.100	SY	200.00000	23420.00	220.00000	25762.00	200.00000	23420.00
1400 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	121.700	SY	120.00000	14604.00	70.00000	8519.00	120.00000	14604.00
1410 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1595.700	TON	52.00000	82976.40	52.00000	82976.40	52.00000	82976.40
1420 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	776.000	TON	62.00000	48112.00	62.00000	48112.00	62.00000	48112.00
1430 2303-0246422 ASPHALT BINDER, PG 64-22	142.300	TON	600.00000	85380.00	600.00000	85380.00	600.00000	85380.00
1440 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1450 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	625.400	TON	23.00000	14384.20	24.00000	15009.60	27.00000	16885.80
1460 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2300.00000	2300.00	2300.00000	2300.00	5000.00000	5000.00
1470 2401-6745910 REMOVAL OF SIGN	12.000	EACH	75.00000	900.00	75.00000	900.00	200.00000	2400.00
1480 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2500.00000	10000.00	3000.00000	12000.00	4000.00000	16000.00
1490 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	458.000	LF	5.00000	2290.00	5.00000	2290.00	5.00000	2290.00
1500 2505-4008300 STEEL BEAM GUARDRAIL	81.200	LF	18.00000	1461.60	18.00000	1461.60	12.00000	974.40
1510 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	1700.00000	10200.00	1700.00000	10200.00	1800.00000	10800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
1520 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	250.00000	1500.00	250.00000	1500.00	200.00000	1200.00
1530 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1900.00000	11400.00	1900.00000	11400.00	1900.00000	11400.00
1540 2505-6000111 HIGH TENSION CABLE GUARDRAIL	455.600	LF	12.00000	5467.20	12.00000	5467.20	16.00000	7289.60
1550 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
1560 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00
1570 2510-6745850 REMOVAL OF PAVEMENT	77.800	SY	40.00000	3112.00	40.00000	3112.00	50.00000	3890.00
1580 2513-0001020 CONCRETE BARRIER, BA-102	36.000	LF	150.00000	5400.00	140.00000	5040.00	139.25000	5013.00
1590 2513-0001050 CONCRETE BARRIER, BA-105	2.000	EACH	600.00000	1200.00	550.00000	1100.00	543.00000	1086.00
1600 2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000	EACH	600.00000	1200.00	600.00000	1200.00	568.25000	1136.50
1610 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	100.00000	400.00	75.00000	300.00
1620 2519-3280000 FENCE, FIELD	495.400	LF	6.00000	2972.40	5.00000	2477.00	7.12000	3527.25
1630 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	200.00000	1600.00	150.00000	1200.00	130.00000	1040.00
1640 2526-8285000 CONSTRUCTION SURVEY		LUMP	10425.00000	10425.00	10000.00000	10000.00	15000.00000	15000.00
1650 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.500	STA	66.00000	2079.00	70.00000	2205.00	66.00000	2079.00
1660 2528-8445110 TRAFFIC CONTROL		LUMP	8100.00000	8100.00	9000.00000	9000.00	13100.00000	13100.00
1670 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
1680 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	40.000	CDAY	10.00000	400.00	10.00000	400.00	10.00000	400.00
1690 2533-4980005 MOBILIZATION		LUMP	72000.00000	72000.00	60000.00000	60000.00	115000.00000	115000.00
1700 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	27.300	STA	90.00000	2457.00	90.00000	2457.00	90.00000	2457.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
1710 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	30.300	GAL	25.00000	757.50	25.00000	757.50	25.00000	757.50
1720 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	0.700	STA	375.00000	262.50	400.00000	280.00	375.00000	262.50
1730 2601-2634100 MULCHING	9.800	ACRE	700.00000	6860.00	700.00000	6860.00	700.00000	6860.00
1740 2601-2636015 NATIVE GRASS SEEDING	9.300	ACRE	1200.00000	11160.00	1500.00000	13950.00	820.00000	7626.00
1750 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	750.00000	375.00	1000.00000	500.00	1290.00000	645.00
1760 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.800	ACRE	275.00000	2695.00	800.00000	7840.00	205.00000	2009.00
1770 2602-0000020 SILT FENCE	4888.000	LF	1.60000	7820.80	2.00000	9776.00	1.90000	9287.20
1780 2602-0000050 SILT BASINS	3.000	EACH	115.00000	345.00	120.00000	360.00	400.00000	1200.00
1790 2602-0000090 CLEAN-OUT OF SILT FENCE	2444.000	LF	1.50000	3666.00	1.50000	3666.00	1.00000	2444.00
SECTION TOTALS			$	684,503.71	$	682,129.99	$	794,000.29
SECTION 0006 DESIGN NO. 0311; RAISING A 215'-5 X 24' PPCB BRIDGE IMX-029-6(193)125--02-67								
1800 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	3000.00000	3000.00	1000.00000	1000.00	3000.00000	3000.00
1810 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00	35000.00000	35000.00	10000.00000	10000.00
1820 2402-2720000 EXCAVATION, CLASS 20	140.000	CY	30.00000	4200.00	20.00000	2800.00	30.00000	4200.00
1830 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	49.600	CY	1200.00000	59520.00	1400.00000	69440.00	1200.00000	59520.00
1840 2404-7775000 REINFORCING STEEL	5997.000	LB	1.60000	9595.20	2.00000	11994.00	1.60000	9595.20
1850 2408-7800000 STRUCTURAL STEEL	13800.000	LB	3.00000	41400.00	4.00000	55200.00	3.00000	41400.00
1860 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	450.800	LF	68.00000	30654.40	65.00000	29302.00	68.00000	30654.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
1870 2499-0700070 BRIDGE RAISING	LUMP	98000.00000	98000.00	50000.00000	50000.00	98000.00000	98000.00
1880 2536-6745045 REMOVAL OF ASBESTOS	LUMP	2800.00000	2800.00	5000.00000	5000.00	2800.00000	2800.00
1890 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	2000.00000	2000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS		$	261,169.60	$	260,736.00	$	261,169.60
SECTION 0007 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
1900 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1910 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		$	2,739,803.16	$	2,740,980.09	$	3,065,763.29

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IMX-029-6(191)117--02-67					
0010 2101-0850001 CLEARING AND GRUBBING	4.500	ACRE	5000.00000	22500.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13885.600	CY	9.00000	124970.40				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3036.000	CY	5.00000	15180.00				
0040 2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	64.400	SY	110.00000	7084.00				
0050 2122-5191004 REINFORCED PAVED SHOULDER	15.900	SY	220.00000	3498.00				
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	2700.00000	810.00				
0070 2214-5145150 PAVEMENT SCARIFICATION	5333.300	SY	4.50000	23999.85				
0080 2301-0690180 BRIDGE APPROACH, RK-18	117.200	SY	200.00000	23440.00				
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	122.000	SY	120.00000	14640.00				
0100 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1474.200	TON	53.00000	78132.60				
0110 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	728.700	TON	63.50000	46272.45				
0120 2303-0246422 ASPHALT BINDER, PG 64-22	132.200	TON	600.00000	79320.00				
0130 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	862.000	TON	25.00000	21550.00				
0140 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4500.00000	4500.00				
0150 2401-6745910 REMOVAL OF SIGN	16.000	EACH	75.00000	1200.00				
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	43.800	CY	25.00000	1095.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1000.00000	2000.00				
0180 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	4.000	LF	85.00000	340.00				
0190 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	500.00000	1000.00				
0200 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	750.00000	750.00				
0210 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	36.000	LF	70.00000	2520.00				
0220 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	46.000	LF	80.00000	3680.00				
0230 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	500.00000	1000.00				
0240 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	50.000	LF	65.00000	3250.00				
0250 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	4000.00000	16000.00				
0260 2503-3775036 GATE, OUTLET CONTROL, FLAP, 36 IN.	1.000	EACH	2500.00000	2500.00				
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	460.000	LF	5.00000	2300.00				
0280 2505-4008300 STEEL BEAM GUARDRAIL	81.200	LF	18.00000	1461.60				
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	1700.00000	10200.00				
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	250.00000	1500.00				
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	2000.00000	12000.00				
0320 2505-6000111 HIGH TENSION CABLE GUARDRAIL	377.600	LF	12.00000	4531.20				
0330 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2000.00000	8000.00				
0340 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1500.00000	1500.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2510-6745850 REMOVAL OF PAVEMENT	78.100	SY	50.00000	3905.00				
0360 2513-0001020 CONCRETE BARRIER, BA-102	56.000	LF	105.00000	5880.00				
0370 2513-0001050 CONCRETE BARRIER, BA-105	2.000	EACH	550.00000	1100.00				
0380 2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000	EACH	600.00000	1200.00				
0390 2518-6910000 SAFETY CLOSURE	6.000	EACH	75.00000	450.00				
0400 2519-3280000 FENCE, FIELD	653.900	LF	5.00000	3269.50				
0410 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	150.00000	1200.00				
0420 2526-8285000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00				
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.500	STA	70.00000	2205.00				
0440 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00				
0450 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00				
0460 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	40.000	CDAY	10.00000	400.00				
0470 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00				
0480 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	27.300	STA	90.00000	2457.00				
0490 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	30.300	GAL	25.00000	757.50				
0500 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	0.700	STA	375.00000	262.50				
0510 2601-2634100 MULCHING	3.400	ACRE	700.00000	2380.00				
0520 2601-2636015 NATIVE GRASS SEEDING	2.900	ACRE	825.00000	2392.50				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	1300.00000	650.00				
0540 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.400	ACRE	225.00000	765.00				
0550 2602-0000020 SILT FENCE	4488.000	LF	1.90000	8527.20				
0560 2602-0000030 SILT FENCE FOR DITCH CHECKS	99.000	LF	2.00000	198.00				
0570 2602-0000050 SILT BASINS	4.000	EACH	300.00000	1200.00				
0580 2602-0000090 CLEAN-OUT OF SILT FENCE	1795.000	LF	0.10000	179.50				
0590 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	17.000	LF	5.00000	85.00				
0591 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
SECTION TOTALS			$	720,788.80	$		$	
SECTION 0002 DESIGN NO. 0111; RAISING A 232'-1 X 24' PPCB BRIDGE IMX-029-6(191)117--02-67								
0600 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	3000.00000	3000.00				
0610 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00				
0620 2402-2720000 EXCAVATION, CLASS 20	125.000	CY	30.00000	3750.00				
0630 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	48.000	CY	1200.00000	57600.00				
0640 2404-7775000 REINFORCING STEEL	5689.000	LB	1.60000	9102.40				
0650 2408-7800000 STRUCTURAL STEEL	13950.000	LB	3.00000	41850.00				
0660 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	484.800	LF	68.00000	32966.40				
0670 2499-0700070 BRIDGE RAISING		LUMP	100000.00000	100000.00				
0680 2536-6745045 REMOVAL OF ASBESTOS		LUMP	3000.00000	3000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2555-0000010		LUMP	2000.00000	2000.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			$	263,268.80	$		$	
SECTION 0003 ROADWAY ITEMS			IMX-029-6(192)123--02-67					
0700 2101-0850001	0.200	ACRE	5000.00000	1000.00				
CLEARING AND GRUBBING								
0710 2102-2710070	25259.000	CY	9.00000	227331.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0720 2102-2712015	50.000	CY	12.50000	625.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0730 2105-8425015	8308.000	CY	5.00000	41540.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0740 2122-5190012	70.100	SY	110.00000	7711.00				
PAVED SHOULDER, P.C. CONCRETE, 12 IN.								
0750 2122-5191004	17.400	SY	220.00000	3828.00				
REINFORCED PAVED SHOULDER								
0760 2212-0475095	0.300	MILE	2700.00000	810.00				
CLEANING AND PREPARATION OF BASE								
0770 2214-5145150	5333.300	SY	4.50000	23999.85				
PAVEMENT SCARIFICATION								
0780 2301-0690180	117.300	SY	200.00000	23460.00				
BRIDGE APPROACH, RK-18								
0790 2301-1033100	122.000	SY	120.00000	14640.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0800 2303-0062500	1445.600	TON	55.00000	79508.00				
HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0810 2303-0063502	714.400	TON	65.00000	46436.00				
HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0820 2303-0246422	129.600	TON	600.00000	77760.00				
ASPHALT BINDER, PG 64-22								
0830 2303-6911000		LUMP	1000.00000	1000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								

Bid Order: 304 Contract ID: 67-0296-193 Primary County: MONONA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0840 2312-8260051	566.300	TON	25.00000	14157.50				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0850 2401-6745650		LUMP	4500.00000	4500.00				
REMOVAL OF EXISTING STRUCTURES								
0860 2401-6745910	16.000	EACH	75.00000	1200.00				
REMOVAL OF SIGN								
0870 2402-2720100	12.000	CY	25.00000	300.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0880 2416-0100030	2.000	EACH	1000.00000	2000.00				
APRONS, CONCRETE, 30 IN. DIA.								
0890 2503-0500400	4.000	EACH	2000.00000	8000.00				
BRIDGE END DRAIN, RF-40								
0900 2505-4008120	460.000	LF	5.00000	2300.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0910 2505-4008300	81.200	LF	18.00000	1461.60				
STEEL BEAM GUARDRAIL								
0920 2505-4008400	6.000	EACH	1700.00000	10200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0930 2505-4021010	6.000	EACH	250.00000	1500.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0940 2505-4021700	6.000	EACH	2000.00000	12000.00				
STEEL BEAM GUARDRAIL END TERMINAL								
0950 2505-6000111	377.600	LF	12.00000	4531.20				
HIGH TENSION CABLE GUARDRAIL								
0960 2505-6000121	4.000	EACH	2000.00000	8000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHO								
0970 2505-6000131	1.000	EACH	1500.00000	1500.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
0980 2510-6745850	77.800	SY	50.00000	3890.00				
REMOVAL OF PAVEMENT								
0990 2513-0001020	36.000	LF	130.00000	4680.00				
CONCRETE BARRIER, BA-102								
1000 2513-0001050	2.000	EACH	550.00000	1100.00				
CONCRETE BARRIER, BA-105								
1010 2513-0001070	2.000	EACH	600.00000	1200.00				
CONCRETE BARRIER RAIL, BA-107								

Bid Order: 304 Contract ID: 67-0296-193 Primary County: MONONA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1020 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00				
1030 2519-3280000 FENCE, FIELD	410.400	LF	6.00000	2462.40				
1040 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	200.00000	1600.00				
1050 2526-8285000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00				
1060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.500	STA	70.00000	2205.00				
1070 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00				
1080 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00				
1090 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	40.000	CDAY	10.00000	400.00				
1100 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00				
1110 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	27.300	STA	90.00000	2457.00				
1120 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	30.300	GAL	25.00000	757.50				
1130 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	0.700	STA	375.00000	262.50				
1140 2601-2634100 MULCHING	4.700	ACRE	700.00000	3290.00				
1150 2601-2636015 NATIVE GRASS SEEDING	4.200	ACRE	825.00000	3465.00				
1160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	1300.00000	650.00				
1170 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.700	ACRE	225.00000	1057.50				
1180 2602-0000020 SILT FENCE	3738.000	LF	1.90000	7102.20				
1190 2602-0000050 SILT BASINS	2.000	EACH	300.00000	600.00				

Bid Order: 304 Contract ID: 67-0296-193 Primary County: MONONA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1200 2602-0000090 CLEAN-OUT OF SILT FENCE	1495.000	LF	0.10000	149.50				
SECTION TOTALS			$	796,527.75	$		$	
SECTION 0004 DESIGN NO. 0211; RAISING A 215'-5 X 24' PPCB BRIDGE IMX-029-6(192)123--02-67								
1210 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	3000.00000	3000.00				
1220 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00				
1230 2402-2720000 EXCAVATION, CLASS 20	125.000	CY	30.00000	3750.00				
1240 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	44.700	CY	1200.00000	53640.00				
1250 2404-7775000 REINFORCING STEEL	5449.000	LB	1.60000	8718.40				
1260 2408-7800000 STRUCTURAL STEEL	13800.000	LB	3.00000	41400.00				
1270 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	450.500	LF	68.00000	30634.00				
1280 2499-0700070 BRIDGE RAISING		LUMP	100000.00000	100000.00				
1290 2536-6745045 REMOVAL OF ASBESTOS		LUMP	2800.00000	2800.00				
1300 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2000.00000	2000.00				
SECTION TOTALS			$	255,942.40	$		$	
SECTION 0005 ROADWAY ITEMS IMX-029-6(193)125--02-67								
1310 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	5000.00000	1000.00				
1320 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	22549.600	CY	9.00000	202946.40				
1330 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	12.50000	625.00				
1340 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5002.000	CY	5.00000	25010.00				

Bid Order: 304 Contract ID: 67-0296-193 Primary County: MONONA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1350 2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	64.900	SY	115.00000	7463.50				
1360 2122-5191004 REINFORCED PAVED SHOULDER	16.200	SY	235.00000	3807.00				
1370 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	2700.00000	810.00				
1380 2214-5145150 PAVEMENT SCARIFICATION	5333.300	SY	4.50000	23999.85				
1390 2301-0690180 BRIDGE APPROACH, RK-18	117.100	SY	200.00000	23420.00				
1400 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	121.700	SY	120.00000	14604.00				
1410 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1595.700	TON	52.00000	82976.40				
1420 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	776.000	TON	62.00000	48112.00				
1430 2303-0246422 ASPHALT BINDER, PG 64-22	142.300	TON	600.00000	85380.00				
1440 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
1450 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	625.400	TON	25.00000	15635.00				
1460 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4500.00000	4500.00				
1470 2401-6745910 REMOVAL OF SIGN	12.000	EACH	75.00000	900.00				
1480 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2500.00000	10000.00				
1490 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	458.000	LF	5.00000	2290.00				
1500 2505-4008300 STEEL BEAM GUARDRAIL	81.200	LF	18.00000	1461.60				
1510 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	1700.00000	10200.00				

Bid Order: 304 Contract ID: 67-0296-193 Primary County: MONONA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1520 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	250.00000	1500.00				
1530 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	2000.00000	12000.00				
1540 2505-6000111 HIGH TENSION CABLE GUARDRAIL	455.600	LF	12.00000	5467.20				
1550 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2000.00000	8000.00				
1560 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1500.00000	1500.00				
1570 2510-6745850 REMOVAL OF PAVEMENT	77.800	SY	50.00000	3890.00				
1580 2513-0001020 CONCRETE BARRIER, BA-102	36.000	LF	140.00000	5040.00				
1590 2513-0001050 CONCRETE BARRIER, BA-105	2.000	EACH	550.00000	1100.00				
1600 2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000	EACH	600.00000	1200.00				
1610 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00				
1620 2519-3280000 FENCE, FIELD	495.400	LF	6.00000	2972.40				
1630 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	200.00000	1600.00				
1640 2526-8285000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00				
1650 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.500	STA	70.00000	2205.00				
1660 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00				
1670 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00				
1680 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	40.000	CDAY	10.00000	400.00				
1690 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00				
1700 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	27.300	STA	90.00000	2457.00				

Bid Order: 304 Contract ID: 67-0296-193 Primary County: MONONA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1710 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	30.300	GAL	25.00000	757.50				
1720 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	0.700	STA	375.00000	262.50				
1730 2601-2634100 MULCHING	9.800	ACRE	700.00000	6860.00				
1740 2601-2636015 NATIVE GRASS SEEDING	9.300	ACRE	825.00000	7672.50				
1750 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	1300.00000	650.00				
1760 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.800	ACRE	225.00000	2205.00				
1770 2602-0000020 SILT FENCE	4888.000	LF	1.90000	9287.20				
1780 2602-0000050 SILT BASINS	3.000	EACH	300.00000	900.00				
1790 2602-0000090 CLEAN-OUT OF SILT FENCE	2444.000	LF	0.10000	244.40				
SECTION TOTALS			$	782,211.45	$		$	
SECTION 0006 DESIGN NO. 0311; RAISING A 215'-5 X 24' PPCB BRIDGE IMX-029-6(193)125--02-67								
1800 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	3000.00000	3000.00				
1810 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00				
1820 2402-2720000 EXCAVATION, CLASS 20	140.000	CY	30.00000	4200.00				
1830 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	49.600	CY	1200.00000	59520.00				
1840 2404-7775000 REINFORCING STEEL	5997.000	LB	1.60000	9595.20				
1850 2408-7800000 STRUCTURAL STEEL	13800.000	LB	3.00000	41400.00				
1860 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	450.800	LF	68.00000	30654.40				

Bid Order: 304 Contract ID: 67-0296-193 Primary County: MONONA
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1870 2499-0700070		LUMP	100000.00000	100000.00				
BRIDGE RAISING								
1880 2536-6745045		LUMP	2800.00000	2800.00				
REMOVAL OF ASBESTOS								
1890 2555-0000010		LUMP	2000.00000	2000.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			$	263,169.60	$		$	
SECTION 0007 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
1900 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
1910 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$		$	
CONTRACT TOTALS			$	3,083,408.80	$		$	

Bid Order: 305
Contract ID: 68-C068-069
Primary County: MONROE
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to K & L LANDSCAPE & CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/01/12

Project: ER-C068(69)--58-68
Work Type: SLIDE REPAIR
County: MONROE Prj Awd Amt: $231,167.00
Route: 623RD AVE
Location: FROM 800 FEET SOUTH OF US 34 NORTH 600 FT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 231,167.00	100.00 %
2	MC019	MCANINCH CORPORATION & AFFILIATES	$ 237,245.83	102.62 %
3	T.033	TK CONCRETE, INC.	$ 248,077.50	107.31 %
4	KE240	KEVIN KENT CONSTRUCTION	$ 259,118.85	112.09 %
5	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 261,535.87	113.13 %
6	EL045	ELDER CORPORATION	$ 281,999.99	121.98 %
7	RE300	REILLY CONSTRUCTION CO., INC.	$ 286,289.00	123.84 %
8	PE320	PETERSON CONTRACTORS INC.	$ 472,027.75	204.19 %
9	DE157	DELONG CONSTRUCTION, INC.	$ 474,632.05	205.32 %

Bid Order: 305 Contract ID: 68-C068-069 Primary County: MONROE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(3) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
SECTION 0001 SLIDE REPAIR ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	5000.00000	2000.00	8760.00000	3504.00	6000.00000	2400.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12075.000	CY	8.00000	96600.00	3.93000	47454.75	5.00000	60375.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1091.000	CY	10.00000	10910.00	3.50000	3818.50	5.00000	5455.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	230.000	TON	27.50000	6325.00	21.00000	4830.00	21.25000	4887.50
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	60.000	TON	28.00000	1680.00	27.00000	1620.00	21.25000	1275.00
0060 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2070.000	LF	12.00000	24840.00	7.50000	15525.00	10.00000	20700.00
0070 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	250.00000	250.00	235.00000	235.00	250.00000	250.00
0080 2518-6910000 SAFETY CLOSURE	2.000	EACH	350.00000	700.00	125.00000	250.00	200.00000	400.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	1250.00000	1250.00	1500.00000	1500.00
0100 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	5600.00000	5600.00	9500.00000	9500.00
0110 2599-9999003 ('CUBIC YARDS' ITEM) STABILIZED SOIL EMBANKMENT	10922.000	CY	6.00000	65532.00	13.64000	148976.08	12.50000	136525.00
0120 2599-9999020 ('TONS' ITEM) LIME	2.800	TON	25.00000	70.00	100.00000	280.00	200.00000	560.00
0130 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	1200.00000	1680.00	850.00000	1190.00	1000.00000	1400.00
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	330.000	LF	3.00000	990.00	5.00000	1650.00	5.00000	1650.00
0160 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	110.000	LF	1.00000	110.00	0.75000	82.50	2.00000	220.00
SECTION TOTALS			$	231,167.00	$	237,245.83	$	248,077.50
CONTRACT TOTALS			$	231,167.00	$	237,245.83	$	248,077.50

Bid Order: 305 Contract ID: 68-C068-069 Primary County: MONROE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(5) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(6) EL045 ELDER CORP. UNIT PRICE	AMOUNT
SECTION 0001 SLIDE REPAIR ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	5000.00000	2000.00	3500.00000	1400.00	6900.00000	2760.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12075.000	CY	1.58000	19078.50	4.25000	51318.75	3.30000	39847.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1091.000	CY	3.45000	3763.95	5.80000	6327.80	6.70000	7309.70
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	230.000	TON	21.00000	4830.00	17.40000	4002.00	22.50000	5175.00
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	60.000	TON	21.00000	1260.00	17.40000	1044.00	22.50000	1350.00
0060 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2070.000	LF	19.65000	40675.50	6.50000	13455.00	8.50000	17595.00
0070 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	150.00000	150.00	350.00000	350.00	380.00000	380.00
0080 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	75.71000	151.42	77.50000	155.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	2019.00000	2019.00	2100.00000	2100.00
0100 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	18000.00000	18000.00	12437.39000	12437.39
0110 2599-9999003 ('CUBIC YARDS' ITEM) STABILIZED SOIL EMBANKMENT	10922.000	CY	15.95000	174205.90	14.45000	157822.90	17.25000	188404.50
0120 2599-9999020 ('TONS' ITEM) LIME	2.800	TON	100.00000	280.00	600.00000	1680.00	103.00000	288.40
0130 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	850.00000	1190.00	1150.00000	1610.00	880.00000	1232.00
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	330.000	LF	5.00000	1650.00	2.50000	825.00	5.15000	1699.50
0160 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	110.000	LF	0.50000	55.00	5.00000	550.00	2.60000	286.00
SECTION TOTALS			$	259,118.85	$	261,535.87	$	281,999.99
CONTRACT TOTALS			$	259,118.85	$	261,535.87	$	281,999.99

Bid Order: 305 Contract ID: 68-C068-069 Primary County: MONROE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(8) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(9) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 SLIDE REPAIR ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	5330.00000	2132.00	24000.00000	9600.00	5000.00000	2000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12075.000	CY	3.40000	41055.00	3.50000	42262.50	4.75000	57356.25
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1091.000	CY	8.00000	8728.00	9.75000	10637.25	6.50000	7091.50
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	230.000	TON	22.50000	5175.00	21.00000	4830.00	20.25000	4657.50
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	60.000	TON	33.80000	2028.00	21.00000	1260.00	20.25000	1215.00
0060 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2070.000	LF	8.00000	16560.00	6.00000	12420.00	15.40000	31878.00
0070 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	650.00000	650.00	350.00000	350.00	250.00000	250.00
0080 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	1750.00000	1750.00	1250.00000	1250.00
0100 2533-4980005 MOBILIZATION		LUMP	7600.00000	7600.00	13000.00000	13000.00	4500.00000	4500.00
0110 2599-9999003 ('CUBIC YARDS' ITEM) STABILIZED SOIL EMBANKMENT	10922.000	CY	18.00000	196596.00	34.00000	371348.00	32.90000	359333.80
0120 2599-9999020 ('TONS' ITEM) LIME	2.800	TON	100.00000	280.00	100.00000	280.00	550.00000	1540.00
0130 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	850.00000	1190.00	850.00000	1190.00	800.00000	1120.00
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	330.000	LF	5.00000	1650.00	5.00000	1650.00	3.00000	990.00
0160 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	110.000	LF	1.50000	165.00	2.00000	220.00	2.00000	220.00
SECTION TOTALS			$	286,289.00	$	472,027.75	$	474,632.05
CONTRACT TOTALS			$	286,289.00	$	472,027.75	$	474,632.05

Bid Order: 306
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 30 WORK DAYS Late Start Date: 05/21/12

Contract ID: 69-0714-500

Primary County: MONTGOMERY
No Established DBE Goal

Project: MB-071-4(500)30--77-69
Work Type: SLOPE PROTECTION
County: MONTGOMERY Prj Awd Amt: $29,210.00
Route: U.S. 71
Location: OVER US 34

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	$	29,210.00	100.00 %
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	38,740.00	132.62 %
3	PE320	PETERSON CONTRACTORS INC.	$	39,885.00	136.54 %
4	MC069	MCCLAIN & CO., INC.	$	42,902.00	146.87 %
5	EM023	EMPIRE CONSTRUCTION AND TRENCHING, INC	$	49,242.04	168.57 %

Bid Order: 306 Contract ID: 69-0714-500 Primary County: MONTGOMERY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 6929.5S071, BOTH SLOPES, SLOPES ARE CONCRETE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	6500.00000	6500.00	7500.00000	7500.00	5060.00000	5060.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	2495.00000	2495.00
0030 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	8500.00000	8500.00	4500.00000	4500.00
0040 2601-2638620 MACADAM STONE SLOPE PROTECTION	506.000	SY	35.00000	17710.00	40.00000	20240.00	55.00000	27830.00
SECTION TOTALS			$	29,210.00	$	38,740.00	$	39,885.00
CONTRACT TOTALS			$	29,210.00	$	38,740.00	$	39,885.00

Bid Order: 306 Contract ID: 69-0714-500 Primary County: MONTGOMERY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(5) EM023 EMPIRE CONSTRUCTION AND TREN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 6929.5S071, BOTH SLOPES, SLOPES ARE CONCRETE								
0010 2401-6750001		LUMP	6072.00000	6072.00	20045.00000	20045.00		
REMOVALS, AS PER PLAN								
0020 2528-8445110		LUMP	1500.00000	1500.00	2000.00000	2000.00		
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	7500.00000	7500.00	18423.00000	18423.00		
MOBILIZATION								
0040 2601-2638620	506.000	SY	55.00000	27830.00	17.34000	8774.04		
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	42,902.00	$	49,242.04	$	
CONTRACT TOTALS			$	42,902.00	$	49,242.04	$	

Bid Order: 307
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by EMPIRE CONSTRUCTION AND TRENCHING, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/24/12

Contract ID: 69-0714-502

Primary County: MONTGOMERY
No Established DBE Goal

Project: MB-071-4(502)37--77-69
Work Type: REVETMENT
County: MONTGOMERY Prj Awd Amt: $376,861.00
Route: U.S. 71
Location: SIN CREEK 4.5 MILES S. OF CO. RD. H-14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EM023	EMPIRE CONSTRUCTION AND TRENCHING, INC	$ 376,861.00	100.00 %
2	CA340	L.A. CARLSON CONTRACTING, INC.	$ 378,175.00	100.34 %
3	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 393,104.00	104.31 %
4	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 395,080.00	104.83 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$ 398,421.00	105.72 %
6	MI900	MINNOWA CONSTRUCTION,INC.	$ 409,486.00	108.65 %
7	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 412,740.00	109.52 %
8	GR100	GRAVES CONSTRUCTION CO., INC.	$ 428,936.00	113.81 %
9	NE140	NELSON & ROCK CONTRACTING, INC.	$ 437,512.50	116.09 %
10	MC069	MCCLAIN & CO., INC.	$ 441,600.00	117.17 %
11	MC019	MCANINCH CORPORATION & AFFILIATES	$ 454,624.50	120.63 %
12	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 454,640.00	120.63 %

Bid Order: 307 Contract ID: 69-0714-502 Primary County: MONTGOMERY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EM023 EMPIRE CONSTRUCTION AND TREN UNIT PRICE	AMOUNT	(2) CA340 CARLSON, L.A. CONTRACTING, I UNIT PRICE	AMOUNT	(3) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	2000.00000	2000.00	1495.00000	1495.00	1500.00000	1500.00
TRAFFIC CONTROL								
0020 2528-8445113	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
FLAGGERS								
0030 2533-4980005		LUMP	6600.00000	6600.00	12000.00000	12000.00	12400.00000	12400.00
MOBILIZATION								
0040 2602-0000020	600.000	LF	2.00000	1200.00	4.00000	2400.00	2.00000	1200.00
SILT FENCE								
0050 2602-0000030	300.000	LF	2.00000	600.00	4.00000	1200.00	2.30000	690.00
SILT FENCE FOR DITCH CHECKS								
0060 2602-0000090	240.000	LF	5.00000	1200.00	2.00000	480.00	1.10000	264.00
CLEAN-OUT OF SILT FENCE								
0070 2602-0000100	100.000	LF	10.00000	1000.00	2.00000	200.00	1.60000	160.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
0080 2602-0000212	300.000	LF	10.00000	3000.00	40.00000	12000.00	41.00000	12300.00
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			$	25,050.00	$	39,225.00	$	37,964.00
SECTION 0002 DESIGN NO. 0112; STREAMBANK REPAIR								
0090 2101-0850001	0.800	ACRE	1250.00000	1000.00	2000.00000	1600.00	2500.00000	2000.00
CLEARING AND GRUBBING								
0100 2402-0425031	3200.000	TON	23.15000	74080.00	20.00000	64000.00	22.25000	71200.00
GRANULAR BACKFILL								
0110 2402-2723000	4100.000	CY	1.46000	5986.00	6.00000	24600.00	13.00000	53300.00
EXCAVATION, CLASS 23								
0120 2507-3250005	3100.000	SY	1.75000	5425.00	2.00000	6200.00	1.90000	5890.00
ENGINEERING FABRIC								
0130 2507-6800061	4950.000	TON	53.60000	265320.00	49.00000	242550.00	45.00000	222750.00
REVETMENT, CLASS E								
SECTION TOTALS			$	351,811.00	$	338,950.00	$	355,140.00
CONTRACT TOTALS			$	376,861.00	$	378,175.00	$	393,104.00

Bid Order: 307 Contract ID: 69-0714-502 Primary County: MONTGOMERY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	3500.00000	3500.00	1500.00000	1500.00	2400.00000	2400.00
TRAFFIC CONTROL								
0020 2528-8445113	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
FLAGGERS								
0030 2533-4980005		LUMP	15000.00000	15000.00	12000.00000	12000.00	20000.00000	20000.00
MOBILIZATION								
0040 2602-0000020	600.000	LF	5.00000	3000.00	3.00000	1800.00	3.00000	1800.00
SILT FENCE								
0050 2602-0000030	300.000	LF	5.00000	1500.00	3.00000	900.00	4.50000	1350.00
SILT FENCE FOR DITCH CHECKS								
0060 2602-0000090	240.000	LF	2.00000	480.00	1.50000	360.00	0.40000	96.00
CLEAN-OUT OF SILT FENCE								
0070 2602-0000100	100.000	LF	2.00000	200.00	1.50000	150.00	0.40000	40.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
0080 2602-0000212	300.000	LF	25.00000	7500.00	35.00000	10500.00	25.00000	7500.00
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			$	40,630.00	$	36,660.00	$	42,636.00
SECTION 0002 DESIGN NO. 0112; STREAMBANK REPAIR								
0090 2101-0850001	0.800	ACRE	5000.00000	4000.00	2220.00000	1776.00	1000.00000	800.00
CLEARING AND GRUBBING								
0100 2402-0425031	3200.000	TON	18.00000	57600.00	26.50000	84800.00	20.00000	64000.00
GRANULAR BACKFILL								
0110 2402-2723000	4100.000	CY	10.00000	41000.00	4.60000	18860.00	5.00000	20500.00
EXCAVATION, CLASS 23								
0120 2507-3250005	3100.000	SY	3.00000	9300.00	1.25000	3875.00	3.00000	9300.00
ENGINEERING FABRIC								
0130 2507-6800061	4950.000	TON	49.00000	242550.00	51.00000	252450.00	55.00000	272250.00
REVETMENT, CLASS E								
SECTION TOTALS			$	354,450.00	$	361,761.00	$	366,850.00
CONTRACT TOTALS			$	395,080.00	$	398,421.00	$	409,486.00

Bid Order: 307 Contract ID: 69-0714-502 Primary County: MONTGOMERY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(8) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(9) NE140 NELSON & ROCK CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	2500.00000	2500.00	2600.00000	2600.00	4000.00000	4000.00
TRAFFIC CONTROL								
0020 2528-8445113	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
FLAGGERS								
0030 2533-4980005		LUMP	9000.00000	9000.00	26000.00000	26000.00	20000.00000	20000.00
MOBILIZATION								
0040 2602-0000020	600.000	LF	4.00000	2400.00	3.00000	1800.00	7.50000	4500.00
SILT FENCE								
0050 2602-0000030	300.000	LF	4.00000	1200.00	4.50000	1350.00	5.00000	1500.00
SILT FENCE FOR DITCH CHECKS								
0060 2602-0000090	240.000	LF	1.00000	240.00	0.40000	96.00	3.00000	720.00
CLEAN-OUT OF SILT FENCE								
0070 2602-0000100	100.000	LF	1.00000	100.00	0.40000	40.00	5.00000	500.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
0080 2602-0000212	300.000	LF	35.00000	10500.00	20.00000	6000.00	25.00000	7500.00
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			$	35,390.00	$	47,336.00	$	48,170.00
SECTION 0002 DESIGN NO. 0112; STREAMBANK REPAIR								
0090 2101-0850001	0.800	ACRE	4000.00000	3200.00	3000.00000	2400.00	3000.00000	2400.00
CLEARING AND GRUBBING								
0100 2402-0425031	3200.000	TON	23.00000	73600.00	20.00000	64000.00	25.15000	80480.00
GRANULAR BACKFILL								
0110 2402-2723000	4100.000	CY	7.50000	30750.00	15.00000	61500.00	10.00000	41000.00
EXCAVATION, CLASS 23								
0120 2507-3250005	3100.000	SY	4.00000	12400.00	2.00000	6200.00	3.00000	9300.00
ENGINEERING FABRIC								
0130 2507-6800061	4950.000	TON	52.00000	257400.00	50.00000	247500.00	51.75000	256162.50
REVETMENT, CLASS E								
SECTION TOTALS			$	377,350.00	$	381,600.00	$	389,342.50
CONTRACT TOTALS			$	412,740.00	$	428,936.00	$	437,512.50

Bid Order: 307 Contract ID: 69-0714-502 Primary County: MONTGOMERY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(11) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(12) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	3000.00000	3000.00	1495.00000	1495.00	3500.00000	3500.00
TRAFFIC CONTROL								
0020 2528-8445113	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
FLAGGERS								
0030 2533-4980005		LUMP	6500.00000	6500.00	11000.00000	11000.00	10000.00000	10000.00
MOBILIZATION								
0040 2602-0000020	600.000	LF	4.50000	2700.00	3.00000	1800.00	3.00000	1800.00
SILT FENCE								
0050 2602-0000030	300.000	LF	2.50000	750.00	4.50000	1350.00	3.00000	900.00
SILT FENCE FOR DITCH CHECKS								
0060 2602-0000090	240.000	LF	2.50000	600.00	0.40000	96.00	1.00000	240.00
CLEAN-OUT OF SILT FENCE								
0070 2602-0000100	100.000	LF	4.50000	450.00	0.40000	40.00	1.00000	100.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
0080 2602-0000212	300.000	LF	35.00000	10500.00	35.00000	10500.00	30.00000	9000.00
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			$	33,950.00	$	35,731.00	$	34,990.00
SECTION 0002 DESIGN NO. 0112; STREAMBANK REPAIR								
0090 2101-0850001	0.800	ACRE	10000.00000	8000.00	8760.00000	7008.00	5000.00000	4000.00
CLEARING AND GRUBBING								
0100 2402-0425031	3200.000	TON	17.00000	54400.00	29.65000	94880.00	26.00000	83200.00
GRANULAR BACKFILL								
0110 2402-2723000	4100.000	CY	9.50000	38950.00	12.18000	49938.00	10.00000	41000.00
EXCAVATION, CLASS 23								
0120 2507-3250005	3100.000	SY	3.00000	9300.00	2.40000	7440.00	3.00000	9300.00
ENGINEERING FABRIC								
0130 2507-6800061	4950.000	TON	60.00000	297000.00	52.45000	259627.50	57.00000	282150.00
REVETMENT, CLASS E								
SECTION TOTALS			$	407,650.00	$	418,893.50	$	419,650.00
CONTRACT TOTALS			$	441,600.00	$	454,624.50	$	454,640.00

Bid Order: 309
Contract ID: 78-0294-096
Primary County: POTTAWATTAMIE
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HOLLAND, JB CONSTRUCTION, INC.
Contract Period: 35 WORK DAYS Late Start Date: 04/02/12

Project: ER-029-4(96)57--06-78
Work Type: GRADING (MISCELLANEOUS)
County: POTTAWATTAMIE Prj Awd Amt: $503,449.50
Route: I-29
Location: FROM JUST S. OF THE IA. 192 INTERCHANGE NEAR NCL OF COUNCIL BLUFFS N. TO THE I-680 INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 503,449.50	100.00 %
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 620,848.00	123.31 %
3	MO480	MOYNA, C.J. & SONS, INC.	$ 637,948.00	126.71 %
4	PE320	PETERSON CONTRACTORS INC.	$ 977,052.50	194.07 %
5	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$ 986,893.60	196.02 %

Bid Order: 309 Contract ID: 78-0294-096 Primary County: POTTAWATTAMIE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(2) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	10239.000	CY	11.50000	117748.50	14.00000	143346.00	12.00000	122868.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	586.000	CY	62.00000	36332.00	12.00000	7032.00	15.00000	8790.00
0030 2125-2225050 RESHAPING DITCHES	1792.000	STA	38.50000	68992.00	100.00000	179200.00	50.00000	89600.00
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2500.00000	2500.00	10500.00000	10500.00	40000.00000	40000.00
0050 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	1500.00000	4500.00	1500.00000	4500.00	1800.00000	5400.00
0060 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	24.000	EACH	530.00000	12720.00	350.00000	8400.00	800.00000	19200.00
0070 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	16.000	LF	54.00000	864.00	80.00000	1280.00	100.00000	1600.00
0080 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	392.000	LF	52.50000	20580.00	45.00000	17640.00	60.00000	23520.00
0090 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	8.000	LF	686.00000	5488.00	100.00000	800.00	200.00000	1600.00
0100 2417-0341136 REMOVE AND REINSTALL METAL APRONS GREATER THAN 36 IN.	1.000	EACH	910.00000	910.00	200.00000	200.00	1500.00000	1500.00
0110 2417-1461136 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT GREATER THAN 36 IN.	8.000	LF	290.00000	2320.00	75.00000	600.00	200.00000	1600.00
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	220.000	LF	12.25000	2695.00	15.00000	3300.00	30.00000	6600.00
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	11.000	EACH	445.00000	4895.00	225.00000	2475.00	500.00000	5500.00
0140 2518-0470005 CROSSOVER BARRICADE	1.000	EACH	5100.00000	5100.00	4500.00000	4500.00	3100.00000	3100.00
0150 2524-9089110 DELINEATOR, RIGID - TYPE IA	34.000	EACH	125.00000	4250.00	125.00000	4250.00	75.00000	2550.00
0160 2524-9210000 MILEPOST MARKERS	1.000	EACH	250.00000	250.00	175.00000	175.00	150.00000	150.00

Bid Order: 309 Contract ID: 78-0294-096 Primary County: POTTAWATTAMIE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(2) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	10500.00000	10500.00	40000.00000	40000.00
0180 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	35000.00000	35000.00	60000.00000	60000.00
0190 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	150.000	TON	150.00000	22500.00	100.00000	15000.00	200.00000	30000.00
0200 2601-2634100 MULCHING	197.000	ACRE	700.00000	137900.00	700.00000	137900.00	700.00000	137900.00
0210 2601-2638620 MACADAM STONE SLOPE PROTECTION	780.000	SY	14.00000	10920.00	35.00000	27300.00	40.00000	31200.00
0220 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	19.000	SY	65.00000	1235.00	50.00000	950.00	80.00000	1520.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	1800.000	LF	1.25000	2250.00	2.50000	4500.00	1.25000	2250.00
SECTION TOTALS			$	501,949.50	$	619,348.00	$	636,448.00
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0250 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			$	503,449.50	$	620,848.00	$	637,948.00

Bid Order: 309 Contract ID: 78-0294-096 Primary County: POTTAWATTAMIE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	10239.000	CY	32.50000	332767.50	17.00000	174063.00		
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	586.000	CY	40.00000	23440.00	41.00000	24026.00		
0030 2125-2225050 RESHAPING DITCHES	1792.000	STA	125.00000	224000.00	221.80000	397465.60		
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	12500.00000	12500.00	7200.00000	7200.00		
0050 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	3000.00000	9000.00	1410.00000	4230.00		
0060 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	24.000	EACH	2500.00000	60000.00	620.00000	14880.00		
0070 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	16.000	LF	100.00000	1600.00	278.00000	4448.00		
0080 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	392.000	LF	40.00000	15680.00	135.00000	52920.00		
0090 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	8.000	LF	40.00000	320.00	180.00000	1440.00		
0100 2417-0341136 REMOVE AND REINSTALL METAL APRONS GREATER THAN 36 IN.	1.000	EACH	1500.00000	1500.00	485.00000	485.00		
0110 2417-1461136 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT GREATER THAN 36 IN.	8.000	LF	40.00000	320.00	260.00000	2080.00		
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	220.000	LF	15.00000	3300.00	26.00000	5720.00		
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	11.000	EACH	350.00000	3850.00	230.00000	2530.00		
0140 2518-0470005 CROSSOVER BARRICADE	1.000	EACH	3100.00000	3100.00	3300.00000	3300.00		
0150 2524-9089110 DELINEATOR, RIGID - TYPE IA	34.000	EACH	75.00000	2550.00	81.00000	2754.00		
0160 2524-9210000 MILEPOST MARKERS	1.000	EACH	150.00000	150.00	180.00000	180.00		

Bid Order: 309 Contract ID: 78-0294-096 Primary County: POTTAWATTAMIE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	8250.00000	8250.00		
0180 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	62830.00000	62830.00		
0190 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	150.000	TON	400.00000	60000.00	240.00000	36000.00		
0200 2601-2634100 MULCHING	197.000	ACRE	700.00000	137900.00	700.00000	137900.00		
0210 2601-2638620 MACADAM STONE SLOPE PROTECTION	780.000	SY	25.00000	19500.00	47.00000	36660.00		
0220 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	19.000	SY	25.00000	475.00	128.00000	2432.00		
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	1800.000	LF	2.00000	3600.00	2.00000	3600.00		
SECTION TOTALS			$	975,552.50	$	985,393.60	$	
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0250 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			$	977,052.50	$	986,893.60	$	

Bid Order: 310
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 75 WORK DAYS Late Start Date: 06/25/12

Contract ID: 79-0801-703

Primary County: POWESHIEK
No Established DBE Goal

Project: MPIN-080-1(703)179--0N-79
Work Type: FENCING
County: POWESHIEK Prj Awd Amt: $171,818.25
Route: I-80
Location: WBL ONLY FROM NEAR THE JASPER CO. LINE E. TO JUST PAST THE IOWA CO. LINE (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA072	TAYLOR FENCING	$ 171,818.25	100.00 %
2	LO280	LOVEWELL FENCING, INC.	$ 248,998.00	144.91 %

Bid Order: 310 Contract ID: 79-0801-703 Primary County: POWESHIEK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(2) LO280 LOVEWELL FENCING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	175.000	UNIT	20.00000	3500.00	80.00000	14000.00		
0020 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	350.000	LF	14.00000	4900.00	18.00000	6300.00		
0030 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	1195.000	LF	6.00000	7170.00	7.00000	8365.00		
0040 2519-3000000 FLOOD PLAIN FENCE	1380.000	LF	5.00000	6900.00	7.00000	9660.00		
0050 2519-3280000 FENCE, FIELD	30485.000	LF	2.45000	74688.25	3.80000	115843.00		
0060 2519-3300400 FIELD FENCE BRACE PANELS	211.000	EACH	150.00000	31650.00	165.00000	34815.00		
0070 2519-3300600 FENCE, SAFETY	400.000	LF	2.00000	800.00	3.00000	1200.00		
0080 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	300.00000	300.00	400.00000	400.00		
0090 2519-4200140 REMOVAL OF FENCE, FIELD	34010.000	LF	1.00000	34010.00	1.50000	51015.00		
0100 2519-4200190 REMOVAL OF FENCE, (WOODEN SNOW FENCE)	400.000	LF	1.00000	400.00	1.00000	400.00		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00		
0120 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	5000.00000	5000.00		
SECTION TOTALS			$	171,818.25	$	248,998.00	$	
CONTRACT TOTALS			$	171,818.25	$	248,998.00	$	

Bid Order: 311
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by TEK BUILDERS, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/24/12

Contract ID: 80-1694-500

Primary County: RINGGOLD
No Established DBE Goal

Project: MB-169-4(500)20--77-80
Work Type: REVETMENT
County: RINGGOLD Prj Awd Amt: $179,608.00
Route: U.S. 169
Location: OVER WALNUT CREEK 2.1 MILES N. OF N. JCT.
IOWA 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$ 179,608.00	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$ 199,900.00	111.29 %
3	MC019	MCANINCH CORPORATION & AFFILIATES	$ 207,160.50	115.34 %
4	PE320	PETERSON CONTRACTORS INC.	$ 207,212.50	115.36 %
5	T.033	TK CONCRETE, INC.	$ 209,300.00	116.53 %
6	EM023	EMPIRE CONSTRUCTION AND TRENCHING, INC	$ 212,075.00	118.07 %
7	NE140	NELSON & ROCK CONTRACTING, INC.	$ 220,738.00	122.89 %
8	MI900	MINNOWA CONSTRUCTION,INC.	$ 223,445.00	124.40 %
9	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 227,850.00	126.85 %
10	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 227,950.00	126.91 %
11	KE240	KEVIN KENT CONSTRUCTION	$ 228,300.00	127.11 %
12	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 238,325.00	132.69 %
13	MC069	MCCLAIN & CO., INC.	$ 250,050.00	139.21 %

Bid Order: 311 Contract ID: 80-1694-500 Primary County: RINGGOLD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1600.00000	1600.00	1595.00000	1595.00
0020 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0030 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	8100.00000	8100.00	6750.00000	6750.00
0040 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	34.00000	10200.00	35.00000	10500.00	30.00000	9000.00
SECTION TOTALS			$	31,450.00	$	35,950.00	$	33,095.00
SECTION 0002 DESIGN NO. 112; STREAMBANK REPAIR TO A 125'-0 X 40' CCS BRIDGE MAINTENENCE # 8019.5S169								
0050 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	1000.00000	500.00	4500.00000	2250.00	8760.00000	4380.00
0060 2102-2625000 EMBANKMENT-IN-PLACE	2650.000	CY	5.00000	13250.00	4.00000	10600.00	4.47000	11845.50
0070 2507-3250005 ENGINEERING FABRIC	1800.000	SY	2.40000	4320.00	1.50000	2700.00	2.60000	4680.00
0080 2507-6800061 REVETMENT, CLASS E	2800.000	TON	46.46000	130088.00	53.00000	148400.00	54.70000	153160.00
SECTION TOTALS			$	148,158.00	$	163,950.00	$	174,065.50
CONTRACT TOTALS			$	179,608.00	$	199,900.00	$	207,160.50

Bid Order: 311 Contract ID: 80-1694-500 Primary County: RINGGOLD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(6) EM023 EMPIRE CONSTRUCTION AND TRENC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	1800.00000	1800.00	2200.00000	2200.00
0020 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0030 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	12500.00000	12500.00	12350.00000	12350.00
0040 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	30.00000	9000.00	34.50000	10350.00	12.00000	3600.00
SECTION TOTALS			$	39,350.00	$	40,400.00	$	33,900.00
SECTION 0002 DESIGN NO. 112; STREAMBANK REPAIR TO A 125'-0 X 40' CCS BRIDGE MAINTENENCE # 8019.5S169								
0050 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	4000.00000	2000.00	5000.00000	2500.00	4000.00000	2000.00
0060 2102-2625000 EMBANKMENT-IN-PLACE	2650.000	CY	8.25000	21862.50	10.00000	26500.00	7.58000	20087.00
0070 2507-3250005 ENGINEERING FABRIC	1800.000	SY	3.00000	5400.00	1.50000	2700.00	2.00000	3600.00
0080 2507-6800061 REVETMENT, CLASS E	2800.000	TON	49.50000	138600.00	49.00000	137200.00	54.46000	152488.00
SECTION TOTALS			$	167,862.50	$	168,900.00	$	178,175.00
CONTRACT TOTALS			$	207,212.50	$	209,300.00	$	212,075.00

Bid Order: 311 Contract ID: 80-1694-500 Primary County: RINGGOLD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(8) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(9) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	1595.00000	1595.00	2600.00000	2600.00
0020 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0030 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	20000.00000	20000.00	17000.00000	17000.00
0040 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	25.00000	7500.00	25.00000	7500.00	25.00000	7500.00
SECTION TOTALS			$	46,750.00	$	44,845.00	$	42,850.00
SECTION 0002 DESIGN NO. 112; STREAMBANK REPAIR TO A 125'-0 X 40' CCS BRIDGE MAINTENENCE # 8019.5S169								
0050 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	1000.00000	500.00	1000.00000	500.00	10000.00000	5000.00
0060 2102-2625000 EMBANKMENT-IN-PLACE	2650.000	CY	8.00000	21200.00	6.00000	15900.00	12.00000	31800.00
0070 2507-3250005 ENGINEERING FABRIC	1800.000	SY	3.00000	5400.00	3.00000	5400.00	3.00000	5400.00
0080 2507-6800061 REVETMENT, CLASS E	2800.000	TON	52.46000	146888.00	56.00000	156800.00	51.00000	142800.00
SECTION TOTALS			$	173,988.00	$	178,600.00	$	185,000.00
CONTRACT TOTALS			$	220,738.00	$	223,445.00	$	227,850.00

Bid Order: 311 Contract ID: 80-1694-500 Primary County: RINGGOLD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(11) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(12) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1600.00000	1600.00	2500.00000	2500.00
0020 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0030 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	5000.00000	5000.00	10000.00000	10000.00
0040 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	30.00000	9000.00	30.00000	9000.00	30.00000	9000.00
SECTION TOTALS			$	37,250.00	$	31,350.00	$	37,250.00
SECTION 0002 DESIGN NO. 112; STREAMBANK REPAIR TO A 125'-0 X 40' CCS BRIDGE MAINTENENCE # 8019.5S169								
0050 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	4000.00000	2000.00	5000.00000	2500.00	4500.00000	2250.00
0060 2102-2625000 EMBANKMENT-IN-PLACE	2650.000	CY	10.00000	26500.00	15.00000	39750.00	10.50000	27825.00
0070 2507-3250005 ENGINEERING FABRIC	1800.000	SY	3.00000	5400.00	3.50000	6300.00	4.00000	7200.00
0080 2507-6800061 REVETMENT, CLASS E	2800.000	TON	56.00000	156800.00	53.00000	148400.00	58.50000	163800.00
SECTION TOTALS			$	190,700.00	$	196,950.00	$	201,075.00
CONTRACT TOTALS			$	227,950.00	$	228,300.00	$	238,325.00

Bid Order: 311 Contract ID: 80-1694-500 Primary County: RINGGOLD
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	3000.00000	3000.00				
TRAFFIC CONTROL								
0020 2528-8445113	50.000	EACH	315.00000	15750.00				
FLAGGERS								
0030 2533-4980005		LUMP	4000.00000	4000.00				
MOBILIZATION								
0040 2602-0000212	300.000	LF	35.00000	10500.00				
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			$	33,250.00	$		$	
SECTION 0002 DESIGN NO. 112; STREAMBANK REPAIR TO A 125'-0 X 40' CCS BRIDGE MAINTENENCE # 8019.5S169								
0050 2101-0850001	0.500	ACRE	10000.00000	5000.00				
CLEARING AND GRUBBING								
0060 2102-2625000	2650.000	CY	15.00000	39750.00				
EMBANKMENT-IN-PLACE								
0070 2507-3250005	1800.000	SY	2.25000	4050.00				
ENGINEERING FABRIC								
0080 2507-6800061	2800.000	TON	60.00000	168000.00				
REVETMENT, CLASS E								
SECTION TOTALS			$	216,800.00	$		$	
CONTRACT TOTALS			$	250,050.00	$		$	

Bid Order: 312
Contract ID: 87-0024-500
Primary County: TAYLOR
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MURPHY HEAVY CONTRACTING CORP.
Contract Period: 25 WORK DAYS Late Start Date: 10/01/12

Project: MB-002-4(500)74--77-87
Work Type: REVETMENT
County: TAYLOR Prj Awd Amt: $311,370.00
Route: IOWA 2
Location: HONEY CREEK 2.9 MILES E. OF CO. RD. N-44

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 311,370.00	100.00 %
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 315,302.50	101.26 %
3	EM023	EMPIRE CONSTRUCTION AND TRENCHING, INC	$ 325,202.90	104.44 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 327,254.50	105.10 %
5	MC019	MCANINCH CORPORATION & AFFILIATES	$ 330,993.00	106.30 %
6	MI900	MINNOWA CONSTRUCTION,INC.	$ 332,735.00	106.86 %
7	NE140	NELSON & ROCK CONTRACTING, INC.	$ 340,372.00	109.31 %
8	MC069	MCCLAIN & CO., INC.	$ 344,175.00	110.53 %
9	KE240	KEVIN KENT CONSTRUCTION	$ 345,213.50	110.86 %
10	GR100	GRAVES CONSTRUCTION CO., INC.	$ 345,595.00	110.99 %
11	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 354,640.00	113.89 %

Bid Order: 312 Contract ID: 87-0024-500 Primary County: TAYLOR
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) EM023 EMPIRE CONSTRUCTION AND TRENC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2500.00000	2500.00	2000.00000	2000.00
0030 2528-8445113 FLAGGERS	25.000	EACH	315.00000	7875.00	315.00000	7875.00	315.00000	7875.00
0040 2533-4980005 MOBILIZATION		LUMP	22000.00000	22000.00	8500.00000	8500.00	16800.00000	16800.00
0050 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	25.00000	7500.00	30.00000	9000.00	10.00000	3000.00
SECTION TOTALS			$	40,375.00	$	27,875.00	$	29,675.00
SECTION 0002 DESIGN NO. 0112; STREAMBANK REPAIRS								
0060 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	10000.00000	6000.00	3200.00000	1920.00	3500.00000	2100.00
0070 2402-0425031 GRANULAR BACKFILL	3400.000	TON	20.00000	68000.00	22.00000	74800.00	26.38000	89692.00
0080 2402-2723000 EXCAVATION, CLASS 23	470.000	CY	12.00000	5640.00	6.25000	2937.50	10.64000	5000.80
0090 2507-3250005 ENGINEERING FABRIC	1825.000	SY	3.00000	5475.00	4.00000	7300.00	2.50000	4562.50
0100 2507-6800061 REVETMENT, CLASS E	3580.000	TON	51.00000	182580.00	54.00000	193320.00	53.47000	191422.60
0110 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	275.000	SF	12.00000	3300.00	26.00000	7150.00	10.00000	2750.00
SECTION TOTALS			$	270,995.00	$	287,427.50	$	295,527.90
CONTRACT TOTALS			$	311,370.00	$	315,302.50	$	325,202.90

Bid Order: 312 Contract ID: 87-0024-500 Primary County: TAYLOR
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1595.00000	1595.00	1595.00000	1595.00
0030 2528-8445113 FLAGGERS	25.000	EACH	315.00000	7875.00	315.00000	7875.00	315.00000	7875.00
0040 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	8560.00000	8560.00	30000.00000	30000.00
0050 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	30.00000	9000.00	30.00000	9000.00	25.00000	7500.00
SECTION TOTALS			$	29,475.00	$	27,030.00	$	46,970.00
SECTION 0002 DESIGN NO. 0112; STREAMBANK REPAIRS								
0060 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	4400.00000	2640.00	8760.00000	5256.00	1000.00000	600.00
0070 2402-0425031 GRANULAR BACKFILL	3400.000	TON	27.00000	91800.00	26.30000	89420.00	19.00000	64600.00
0080 2402-2723000 EXCAVATION, CLASS 23	470.000	CY	4.60000	2162.00	6.00000	2820.00	10.00000	4700.00
0090 2507-3250005 ENGINEERING FABRIC	1825.000	SY	1.50000	2737.50	2.50000	4562.50	3.00000	5475.00
0100 2507-6800061 REVETMENT, CLASS E	3580.000	TON	55.00000	196900.00	54.90000	196542.00	58.00000	207640.00
0110 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	275.000	SF	5.60000	1540.00	19.50000	5362.50	10.00000	2750.00
SECTION TOTALS			$	297,779.50	$	303,963.00	$	285,765.00
CONTRACT TOTALS			$	327,254.50	$	330,993.00	$	332,735.00

Bid Order: 312 Contract ID: 87-0024-500 Primary County: TAYLOR
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(8) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(9) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3000.00000	3000.00	1600.00000	1600.00
0030 2528-8445113 FLAGGERS	25.000	EACH	315.00000	7875.00	315.00000	7875.00	315.00000	7875.00
0040 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	6500.00000	6500.00	5000.00000	5000.00
0050 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	25.00000	7500.00	35.00000	10500.00	32.00000	9600.00
SECTION TOTALS			$	38,875.00	$	27,875.00	$	24,075.00
SECTION 0002 DESIGN NO. 0112; STREAMBANK REPAIRS								
0060 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	2000.00000	1200.00	10000.00000	6000.00	5000.00000	3000.00
0070 2402-0425031 GRANULAR BACKFILL	3400.000	TON	27.00000	91800.00	21.00000	71400.00	30.00000	102000.00
0080 2402-2723000 EXCAVATION, CLASS 23	470.000	CY	10.00000	4700.00	25.00000	11750.00	15.00000	7050.00
0090 2507-3250005 ENGINEERING FABRIC	1825.000	SY	3.00000	5475.00	3.00000	5475.00	3.50000	6387.50
0100 2507-6800061 REVETMENT, CLASS E	3580.000	TON	53.40000	191172.00	60.00000	214800.00	54.70000	195826.00
0110 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	275.000	SF	26.00000	7150.00	25.00000	6875.00	25.00000	6875.00
SECTION TOTALS			$	301,497.00	$	316,300.00	$	321,138.50
CONTRACT TOTALS			$	340,372.00	$	344,175.00	$	345,213.50

Bid Order: 312 Contract ID: 87-0024-500 Primary County: TAYLOR
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(11) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00	3000.00000	3000.00		
0030 2528-8445113 FLAGGERS	25.000	EACH	315.00000	7875.00	315.00000	7875.00		
0040 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	12000.00000	12000.00		
0050 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	15.00000	4500.00	30.00000	9000.00		
SECTION TOTALS			$	46,975.00	$	31,875.00	$	
SECTION 0002 DESIGN NO. 0112; STREAMBANK REPAIRS								
0060 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	4000.00000	2400.00	4000.00000	2400.00		
0070 2402-0425031 GRANULAR BACKFILL	3400.000	TON	24.00000	81600.00	27.00000	91800.00		
0080 2402-2723000 EXCAVATION, CLASS 23	470.000	CY	20.00000	9400.00	20.00000	9400.00		
0090 2507-3250005 ENGINEERING FABRIC	1825.000	SY	2.00000	3650.00	3.00000	5475.00		
0100 2507-6800061 REVETMENT, CLASS E	3580.000	TON	54.00000	193320.00	58.00000	207640.00		
0110 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	275.000	SF	30.00000	8250.00	22.00000	6050.00		
SECTION TOTALS			$	298,620.00	$	322,765.00	$	
CONTRACT TOTALS			$	345,595.00	$	354,640.00	$	

Bid Order: 313
Letting Date: 120118 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HOLLAND, JB CONSTRUCTION, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/22/12

Contract ID: 92-0929-139

Primary County: WASHINGTON
No Established DBE Goal

Project: ER-092-9(139)--28-92
Work Type: SLIDE REPAIR
County: WASHINGTON Prj Awd Amt: $59,869.84
Route: IOWA 92
Location: APPROX. 1.6 MILES E. OF WEST CHESTER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 59,869.84	100.00 %
2	T.033	TK CONCRETE, INC.	$ 66,789.00	111.55 %
3	DE157	DELONG CONSTRUCTION, INC.	$ 70,199.00	117.25 %
4	MC069	MCCLAIN & CO., INC.	$ 70,237.50	117.31 %
5	VI035	VIETH CONSTRUCTION CORPORATION	$ 76,262.00	127.37 %
6	PE320	PETERSON CONTRACTORS INC.	$ 79,119.40	132.15 %
7	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 106,570.00	178.00 %

Bid Order: 313 Contract ID: 92-0929-139 Primary County: WASHINGTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(2) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(3) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	4000.00000	2000.00	4000.00000	2000.00	4000.00000	2000.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	792.000	CY	4.52000	3579.84	9.50000	7524.00	12.00000	9504.00
0030 2507-3250005 ENGINEERING FABRIC	1310.000	SY	1.50000	1965.00	1.50000	1965.00	2.00000	2620.00
0040 2507-6800061 REVETMENT, CLASS E	450.000	TON	28.75000	12937.50	32.50000	14625.00	32.50000	14625.00
0050 2507-8029000 EROSION STONE	1050.000	TON	22.75000	23887.50	23.50000	24675.00	26.00000	27300.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1600.00000	1600.00	1400.00000	1400.00
0070 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0080 2533-4980005 MOBILIZATION		LUMP	5100.00000	5100.00	4000.00000	4000.00	2500.00000	2500.00
0090 2602-0000020 SILT FENCE	200.000	LF	1.75000	350.00	2.00000	400.00	3.00000	600.00
0100 2602-0000090 CLEAN-OUT OF SILT FENCE	200.000	LF	1.00000	200.00	2.00000	400.00	1.00000	200.00
0110 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	25.50000	5100.00	32.25000	6450.00	31.50000	6300.00
SECTION TOTALS			$	59,869.84	$	66,789.00	$	70,199.00
CONTRACT TOTALS			$	59,869.84	$	66,789.00	$	70,199.00

Bid Order: 313 Contract ID: 92-0929-139 Primary County: WASHINGTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(5) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	10000.00000	5000.00	1700.00000	850.00	8838.00000	4419.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	792.000	CY	7.50000	5940.00	13.50000	10692.00	12.70000	10058.40
0030 2507-3250005 ENGINEERING FABRIC	1310.000	SY	2.25000	2947.50	2.00000	2620.00	2.20000	2882.00
0040 2507-6800061 REVETMENT, CLASS E	450.000	TON	38.00000	17100.00	37.00000	16650.00	33.50000	15075.00
0050 2507-8029000 EROSION STONE	1050.000	TON	22.00000	23100.00	28.00000	29400.00	27.70000	29085.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	1900.00000	1900.00
0070 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0080 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	9500.00000	9500.00	5600.00000	5600.00
0090 2602-0000020 SILT FENCE	200.000	LF	3.00000	600.00	1.75000	350.00	2.25000	450.00
0100 2602-0000090 CLEAN-OUT OF SILT FENCE	200.000	LF	2.00000	400.00	0.25000	50.00	1.00000	200.00
0110 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	35.00000	7000.00	7.50000	1500.00	31.50000	6300.00
SECTION TOTALS			$	70,237.50	$	76,262.00	$	79,119.40
CONTRACT TOTALS			$	70,237.50	$	76,262.00	$	79,119.40

Bid Order: 313 Contract ID: 92-0929-139 Primary County: WASHINGTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	5000.00000	2500.00				
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	792.000	CY	20.00000	15840.00				
0030 2507-3250005 ENGINEERING FABRIC	1310.000	SY	3.00000	3930.00				
0040 2507-6800061 REVETMENT, CLASS E	450.000	TON	45.00000	20250.00				
0050 2507-8029000 EROSION STONE	1050.000	TON	38.00000	39900.00				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0070 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00				
0080 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
0090 2602-0000020 SILT FENCE	200.000	LF	4.00000	800.00				
0100 2602-0000090 CLEAN-OUT OF SILT FENCE	200.000	LF	1.50000	300.00				
0110 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	32.00000	6400.00				
SECTION TOTALS			$	106,570.00	$		$	
CONTRACT TOTALS			$	106,570.00	$		$	

Bid Order: 351
Contract ID: 01-0802-224
Primary County: ADAIR
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by KIERNAN, GARY D/B/A KIERNAN CONSTRUCTION
Contract Period: 85 WORK DAYS Late Start Date: 07/09/12

Project: IMN-080-2(224)73--0E-01
Work Type: TRAFFIC SIGNS
County: ADAIR Prj Awd Amt: $265,578.00
Route: I-80
Location: SIDE ROAD SIGNING VARIOUS INTERCHANGES IN ADAIR & DALLAS CO.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KI061	KIERNAN, GARY D/B/A KIERNAN CONSTRUCTION	$ 265,578.00	100.00 %
2	VO080	VOLTMER, INC.	$ 274,997.10	103.54 %
3	CO105	COLLINS & HERMANN, INC.	$ 336,658.81	126.76 %
4	DI120	DICKINSON CO., INC.	$ 347,167.50	130.72 %
5	K.150	KWS, INC.	$ 348,373.50	131.17 %

Bid Order: 351 Contract ID: 01-0802-224 Primary County: ADAIR
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KI061 KIERNAN, GARY D/B/A KIERNAN UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS								
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	500.00000	500.00	110.00000	110.00	699.15000	699.15
0020 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	94.000	EACH	500.00000	47000.00	600.00000	56400.00	652.62000	61346.28
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	46.000	EACH	725.00000	33350.00	800.00000	36800.00	827.58000	38068.68
0040 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	2336.000	LF	8.00000	18688.00	6.10000	14249.60	15.83000	36978.88
0050 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	1393.000	LF	24.00000	33432.00	28.00000	39004.00	33.08000	46080.44
0060 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	829.000	LF	36.00000	29844.00	36.00000	29844.00	39.39000	32654.31
0070 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	200.000	SF	15.00000	3000.00	15.00000	3000.00	20.34000	4068.00
0080 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	5109.000	SF	16.00000	81744.00	15.50000	79189.50	19.83000	101311.47
0090 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	1000.00000	1000.00	1398.30000	1398.30
0100 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	3500.00000	3500.00	2796.60000	2796.60
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	98.000	EACH	40.00000	3920.00	70.00000	6860.00	69.92000	6852.16
0120 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	42.000	EACH	50.00000	2100.00	120.00000	5040.00	104.87000	4404.54
SECTION TOTALS			$	265,578.00	$	274,997.10	$	336,658.81
CONTRACT TOTALS			$	265,578.00	$	274,997.10	$	336,658.81

Bid Order: 351 Contract ID: 01-0802-224 Primary County: ADAIR
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(5) K.150 KWS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS								
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	350.00000	350.00	50.00000	50.00		
0020 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	94.000	EACH	555.00000	52170.00	625.00000	58750.00		
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	46.000	EACH	760.00000	34960.00	875.00000	40250.00		
0040 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	2336.000	LF	9.25000	21608.00	8.50000	19856.00		
0050 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	1393.000	LF	37.00000	51541.00	35.00000	48755.00		
0060 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	829.000	LF	65.00000	53885.00	40.00000	33160.00		
0070 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	200.000	SF	21.00000	4200.00	20.00000	4000.00		
0080 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	5109.000	SF	21.50000	109843.50	22.50000	114952.50		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	5000.00000	5000.00		
0100 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	7500.00000	7500.00		
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	98.000	EACH	95.00000	9310.00	100.00000	9800.00		
0120 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	42.000	EACH	150.00000	6300.00	150.00000	6300.00		
SECTION TOTALS			$	347,167.50	$	348,373.50	$	
CONTRACT TOTALS			$	347,167.50	$	348,373.50	$	

Bid Order: 352
Contract ID: 85-0354-178
Primary County: STORY
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DICKINSON CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/22/12

Project: IMN-035-4(178)113--0E-85
Work Type: TRAFFIC SIGNS
County: STORY Prj Awd Amt: $29,836.40
Route: I-35
Location: SIDE ROAD SIGNING AT 13TH STREET EXIT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI120	DICKINSON CO., INC.	$ 29,836.40	100.00 %
2	VO080	VOLTMER, INC.	$ 30,048.75	100.71 %
3	KI061	KIERNAN, GARY D/B/A KIERNAN CONSTRUCTION	$ 30,768.75	103.12 %
4	K.150	KWS, INC.	$ 31,406.00	105.26 %
5	CO105	COLLINS & HERMANN, INC.	$ 36,086.05	120.94 %

Bid Order: 352 Contract ID: 85-0354-178 Primary County: STORY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) KI061 KIERNAN, GARY D/B/A KIERNAN C UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS								
0010 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	12.000	EACH	575.00000	6900.00	648.25000	7779.00	550.00000	6600.00
0020 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	795.00000	1590.00	916.35000	1832.70	770.00000	1540.00
0030 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	166.000	LF	9.90000	1643.40	8.55000	1419.30	8.00000	1328.00
0040 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	174.000	LF	45.00000	7830.00	30.56000	5317.44	27.00000	4698.00
0050 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	35.000	LF	55.00000	1925.00	34.41000	1204.35	41.25000	1443.75
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	52.000	SF	19.00000	988.00	16.93000	880.36	15.00000	780.00
0070 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	330.000	SF	21.50000	7095.00	23.32000	7695.60	18.30000	6039.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00	750.00000	750.00	4000.00000	4000.00
0090 2533-4980005 MOBILIZATION		LUMP	300.00000	300.00	2000.00000	2000.00	4000.00000	4000.00
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	9.000	EACH	85.00000	765.00	80.00000	720.00	20.00000	180.00
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	4.000	EACH	125.00000	500.00	112.50000	450.00	40.00000	160.00
SECTION TOTALS			$	29,836.40	$	30,048.75	$	30,768.75
CONTRACT TOTALS			$	29,836.40	$	30,048.75	$	30,768.75

Bid Order: 352 Contract ID: 85-0354-178 Primary County: STORY
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.150 KWS, INC. UNIT PRICE	AMOUNT	(5) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS								
0010 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	12.000	EACH	700.00000	8400.00	689.25000	8271.00		
0020 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	875.00000	1750.00	874.31000	1748.62		
0030 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	166.000	LF	9.00000	1494.00	16.11000	2674.26		
0040 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	174.000	LF	35.00000	6090.00	37.00000	6438.00		
0050 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	35.000	LF	50.00000	1750.00	43.54000	1523.90		
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	52.000	SF	16.00000	832.00	17.53000	911.56		
0070 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	330.000	SF	23.00000	7590.00	24.66000	8137.80		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1398.00000	1398.00		
0090 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2796.00000	2796.00		
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	9.000	EACH	100.00000	900.00	149.79000	1348.11		
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	4.000	EACH	150.00000	600.00	209.70000	838.80		
SECTION TOTALS			$	31,406.00	$	36,086.05	$	
CONTRACT TOTALS			$	31,406.00	$	36,086.05	$	

Bid Order: 451 Contract ID: 18-1272-622 Primary County: CHEROKEE
Letting Date: 120118 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HARRIS, TR CONSTRUCTION, INC.
Contract Period: 25 WORK DAYS Late Start Date: 08/27/12

Project: STP-E-1272(622)--8V-18
Work Type: RECREATIONAL TRAIL
County: CHEROKEE Prj Awd Amt: $153,391.05
Route: RECREATIONAL TRAIL
Location: IN THE CITY OF CHEROKEE ALONG SPRING LA
KE DRIVE 2160 LF WEST FROM HWY 59

OEL CONSTRUCTION SERVICES, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA525	TR HARRIS CONSTRUCTION, INC.	$ 153,391.05	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 156,264.25	101.87 %
3	HO811	HOWREY CONSTRUCTION, INC.	$ 171,196.05	111.60 %
4	CH320	CHRISTENSEN BROS., INC.	$ 178,336.70	116.26 %
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 180,245.98	117.50 %
	O.015	OEL CONSTRUCTION SERVICES, INC.	IRREGULAR	

Bid Order: 451 Contract ID: 18-1272-622 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 REC TRAIL ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	915.000 CY	10.00000	9150.00	9.00000	8235.00	10.00000	9150.00
0020 2123-7450020 SHOULDER FINISHING, EARTH	40.810 STA	130.00000	5305.30	175.00000	7141.75	130.00000	5305.30
0030 2301-1083070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 7 IN.	54.000 SY	47.00000	2538.00	55.00000	2970.00	100.00000	5400.00
0040 2402-0425031 GRANULAR BACKFILL	70.000 TON	20.00000	1400.00	22.00000	1540.00	20.00000	1400.00
0050 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	200.000 CY	12.00000	2400.00	11.00000	2200.00	12.00000	2400.00
0060 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	1380.00000	2760.00	1275.00000	2550.00	1380.00000	2760.00
0070 2503-0110042 STORM SEWER GRAVITY MAIN, TRENCHED, 42 IN.	110.000 LF	147.00000	16170.00	145.00000	15950.00	147.00000	16170.00
0080 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	52.000 LF	15.00000	780.00	12.00000	624.00	15.00000	780.00
0090 2507-6800061 REVETMENT, CLASS E	24.000 TON	45.00000	1080.00	44.00000	1056.00	45.00000	1080.00
0100 2507-6850053 REVETMENT, SPECIAL	320.000 TON	60.00000	19200.00	58.00000	18560.00	60.00000	19200.00
0110 2510-6745850 REMOVAL OF PAVEMENT	219.000 SY	10.00000	2190.00	7.50000	1642.50	10.00000	2190.00
0120 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1896.000 SY	29.50000	55932.00	26.00000	49296.00	31.25000	59250.00
0130 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	21.800 STA	200.00000	4360.00	150.00000	3270.00	200.00000	4360.00
0140 2511-6745900 REMOVAL OF SIDEWALK	255.000 SY	10.00000	2550.00	7.50000	1912.50	10.00000	2550.00
0150 2511-7528101 DETECTABLE WARNINGS	128.000 SF	21.25000	2720.00	35.00000	4480.00	35.00000	4480.00
0160 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	83.000 LF	20.00000	1660.00	40.00000	3320.00	35.00000	2905.00

Bid Order: 451 Contract ID: 18-1272-622 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	250.00000	500.00	150.00000	300.00
0180 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	31.500	SF	35.00000	1102.50	30.00000	945.00	35.00000	1102.50
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.550	STA	275.00000	701.25	330.00000	841.50	275.00000	701.25
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	3000.00000	3000.00	1800.00000	1800.00
0210 2533-4980005 MOBILIZATION		LUMP	11380.00000	11380.00	20000.00000	20000.00	20000.00000	20000.00
0220 2599-9999009 ('LINEAR FEET' ITEM) GALVANIZED STEEL POSTS FOR TYPE A SIGNS	182.000	LF	16.00000	2912.00	15.00000	2730.00	16.00000	2912.00
0230 2599-9999010 ('LUMP SUM' ITEM) RMVL OF RETAINING WALL & FOOTING		LUMP	5000.00000	5000.00	3500.00000	3500.00	5000.00000	5000.00
SECTION TOTALS			$	153,391.05	$	156,264.25	$	171,196.05
CONTRACT TOTALS			$	153,391.05	$	156,264.25	$	171,196.05

Bid Order: 451 Contract ID: 18-1272-622 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 REC TRAIL ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	915.000 CY	7.00000	6405.00	11.00000	10065.00		
0020 2123-7450020 SHOULDER FINISHING, EARTH	40.810 STA	95.00000	3876.95	143.00000	5835.83		
0030 2301-1083070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 7 IN.	54.000 SY	55.00000	2970.00	75.00000	4050.00		
0040 2402-0425031 GRANULAR BACKFILL	70.000 TON	28.00000	1960.00	22.00000	1540.00		
0050 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	200.000 CY	15.00000	3000.00	13.20000	2640.00		
0060 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	1150.00000	2300.00	1518.00000	3036.00		
0070 2503-0110042 STORM SEWER GRAVITY MAIN, TRENCHED, 42 IN.	110.000 LF	150.00000	16500.00	162.00000	17820.00		
0080 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	52.000 LF	35.00000	1820.00	16.50000	858.00		
0090 2507-6800061 REVETMENT, CLASS E	24.000 TON	100.00000	2400.00	49.50000	1188.00		
0100 2507-6850053 REVETMENT, SPECIAL	320.000 TON	100.00000	32000.00	66.00000	21120.00		
0110 2510-6745850 REMOVAL OF PAVEMENT	219.000 SY	15.00000	3285.00	11.00000	2409.00		
0120 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1896.000 SY	30.00000	56880.00	30.00000	56880.00		
0130 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	21.800 STA	155.00000	3379.00	220.00000	4796.00		
0140 2511-6745900 REMOVAL OF SIDEWALK	255.000 SY	15.00000	3825.00	11.00000	2805.00		
0150 2511-7528101 DETECTABLE WARNINGS	128.000 SF	45.00000	5760.00	35.00000	4480.00		
0160 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	83.000 LF	20.00000	1660.00	25.00000	2075.00		

Bid Order: 451 Contract ID: 18-1272-622 Primary County: CHEROKEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	275.00000	550.00		
0180 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	31.500	SF	35.00000	1102.50	33.00000	1039.50		
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.550	STA	275.00000	701.25	363.00000	925.65		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	3750.00000	3750.00		
0210 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	23880.00000	23880.00		
0220 2599-9999009 ('LINEAR FEET' ITEM) GALVANIZED STEEL POSTS FOR TYPE A SIGNS	182.000	LF	16.00000	2912.00	16.50000	3003.00		
0230 2599-9999010 ('LUMP SUM' ITEM) RMVL OF RETAINING WALL & FOOTING		LUMP	3500.00000	3500.00	5500.00000	5500.00		
SECTION TOTALS			$	178,336.70	$	180,245.98	$	
CONTRACT TOTALS			$	178,336.70	$	180,245.98	$	

Bid Order: 452 Contract ID: 77-7875-634 Primary County: POLK
Letting Date: 120118 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to STERNQUIST CONSTRUCTION, INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/02/12

Project: STP-A-7875(634)--86-77
Work Type: MISCELLANEOUS
County: POLK Prj Awd Amt: $1,699,185.01
Route: 86TH ST AND DOUGLAS
Location: IN THE CITY OF URBANDALE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST460	STERNQUIST CONSTRUCTION, INC.	$ 1,699,185.01	100.00 %
2	EL045	ELDER CORPORATION	$ 1,712,999.99	100.81 %
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 1,734,825.89	102.09 %
4	AL389	ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	$ 1,779,438.50	104.72 %
5	MC019	MCANINCH CORPORATION & AFFILIATES	$ 1,994,007.84	117.35 %
6	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 1,995,086.93	117.41 %
7	CO415	CONCRETE TECHNOLOGIES, INC.	$ 2,012,388.48	118.43 %
8	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 2,074,435.47	122.08 %

Bid Order: 452 Contract ID: 77-7875-634 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	3.200	UNIT	73.50000	235.20	72.50000	232.00	73.50000	235.20
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	16642.000	CY	2.05000	34116.10	2.05000	34116.10	2.05000	34116.10
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3109.000	CY	6.30000	19586.70	6.30000	19586.70	6.30000	19586.70
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	30.300	STA	660.00000	19998.00	660.00000	19998.00	660.00000	19998.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	9.000	TON	113.00000	1017.00	113.00000	1017.00	113.00000	1017.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	65.200	STA	124.00000	8084.80	124.00000	8084.80	124.00000	8084.80
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	102.000	SY	85.00000	8670.00	87.50000	8925.00	88.00000	8976.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	120.00000	360.00	123.50000	370.50	225.00000	675.00
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	7917.000	SY	49.20000	389516.40	50.50000	399808.50	51.00000	403767.00
0100 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	219.000	SY	60.90000	13337.10	57.00000	12483.00	50.75000	11114.25
0110 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	1400.00000	2800.00	1500.00000	3000.00	1400.00000	2800.00
0120 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0130 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000	EACH	2800.00000	16800.00	2800.00000	16800.00	2800.00000	16800.00
0140 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	3900.00000	11700.00	3900.00000	11700.00	3900.00000	11700.00
0150 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	4.000	EACH	7100.00000	28400.00	7100.00000	28400.00	7100.00000	28400.00
0160 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	9400.00000	9400.00	9400.00000	9400.00	9400.00000	9400.00
0170 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
0180 2435-0250100 INTAKE, SW-501	13.000	EACH	3100.00000	40300.00	3100.00000	40300.00	3100.00000	40300.00

Bid Order: 452 Contract ID: 77-7875-634 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0190 2435-0250500 INTAKE, SW-505	16.000	EACH	5400.00000	86400.00	5400.00000	86400.00	5400.00000	86400.00
0200 2435-0250600 INTAKE, SW-506	1.000	EACH	6900.00000	6900.00	6900.00000	6900.00	6900.00000	6900.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	1200.00000	8400.00	1200.00000	8400.00	1200.00000	8400.00
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1700.00000	3400.00
0230 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	990.00000	990.00	990.00000	990.00	990.00000	990.00
0240 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0250 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	38.500	LF	42.50000	1636.25	42.50000	1636.25	42.50000	1636.25
0260 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	822.400	LF	43.00000	35363.20	43.00000	35363.20	43.00000	35363.20
0270 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	399.100	LF	57.50000	22948.25	57.50000	22948.25	57.50000	22948.25
0280 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	1007.600	LF	118.00000	118896.80	118.00000	118896.80	118.00000	118896.80
0290 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	109.900	LF	143.00000	15715.70	143.00000	15715.70	143.00000	15715.70
0300 2503-0124215 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	100.000	LF	420.00000	42000.00	420.00000	42000.00	420.00000	42000.00
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	77.000	LF	22.50000	1732.50	22.50000	1732.50	22.50000	1732.50
0320 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	7.000	LF	148.00000	1036.00	146.50000	1025.50	148.00000	1036.00

Bid Order: 452 Contract ID: 77-7875-634 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	214.000	LF	7.25000	1551.50	7.25000	1551.50	7.25000	1551.50
0340 2506-4984000 FLOWABLE MORTAR	24.900	CY	198.00000	4930.20	198.00000	4930.20	198.00000	4930.20
0350 2507-6800061 REVETMENT, CLASS E	26.600	TON	50.00000	1330.00	50.00000	1330.00	50.00000	1330.00
0360 2510-6745850 REMOVAL OF PAVEMENT	4610.000	SY	5.85000	26968.50	5.85000	26968.50	5.85000	26968.50
0370 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	8.000	EACH	740.00000	5920.00	740.00000	5920.00	740.00000	5920.00
0380 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	327.900	SY	34.00000	11148.60	33.00000	10820.70	35.00000	11476.50
0390 2511-6745900 REMOVAL OF SIDEWALK	1149.400	SY	3.40000	3907.96	3.40000	3907.96	3.40000	3907.96
0400 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1897.600	SY	31.40000	59584.64	35.00000	66416.00	28.00000	53132.80
0410 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	109.000	SY	37.45000	4082.05	36.00000	3924.00	52.25000	5695.25
0420 2511-7528101 DETECTABLE WARNINGS	224.000	SF	31.00000	6944.00	20.50000	4592.00	30.00000	6720.00
0430 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	2124.400	LF	23.00000	48861.20	23.75000	50454.50	24.50000	52047.80
0440 2513-0001020 CONCRETE BARRIER, BA-102	181.200	LF	87.10000	15782.52	89.50000	16217.40	142.95000	25902.54
0450 2513-0001050 CONCRETE BARRIER, BA-105	4.000	EACH	1056.00000	4224.00	1100.00000	4400.00	480.00000	1920.00
0460 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	480.00000	1920.00
0470 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	483.000	SY	42.00000	20286.00	44.50000	21493.50	43.75000	21131.25
0480 2515-6745600 REMOVAL OF PAVED DRIVEWAY	574.700	SY	4.70000	2701.09	4.65000	2672.36	4.70000	2701.09
0490 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	4.300	CY	950.00000	4085.00	410.00000	1763.00	950.00000	4085.00
0500 2518-6910000 SAFETY CLOSURE	9.000	EACH	100.00000	900.00	77.50000	697.50	100.00000	900.00
0510 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	319.000	LF	34.40000	10973.60	35.50000	11324.50	35.00000	11165.00

Bid Order: 452 Contract ID: 77-7875-634 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0520 2519-4200190 REMOVAL OF FENCE,	217.000	LF	3.75000	813.75	7.15000	1551.55	3.75000	813.75
0530 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	300000.00000	300000.00	306000.00000	306000.00	300000.00000	300000.00
0540 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	8700.00000	8700.00	16000.00000	16000.00
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	50.600	STA	50.00000	2530.00	82.50000	4174.50	50.00000	2530.00
0560 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	18.200	STA	233.00000	4240.60	310.00000	5642.00	233.00000	4240.60
0570 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	7.000	EACH	80.00000	560.00	103.00000	721.00	80.00000	560.00
0580 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	25.000	EACH	250.00000	6250.00	270.00000	6750.00	250.00000	6250.00
0590 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	18.200	STA	95.00000	1729.00	139.00000	2529.80	95.00000	1729.00
0600 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	25.000	EACH	100.00000	2500.00	36.00000	900.00	100.00000	2500.00
0610 2528-8445110 TRAFFIC CONTROL		LUMP	14500.00000	14500.00	13000.00000	13000.00	14280.00000	14280.00
0620 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	37446.17000	37446.17	70000.00000	70000.00
0630 2554-0114010 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	20.000	LF	107.25000	2145.00	107.00000	2140.00	107.25000	2145.00
0640 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	456.000	LB	15.00000	6840.00	15.00000	6840.00	9.00000	4104.00
0650 2554-0212030 VALVE BOX REPLACEMENT	2.000	EACH	340.00000	680.00	340.00000	680.00	340.00000	680.00
0660 2599-9999005 ('EACH' ITEM) ABANDON AREA INTAKE THROA	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00	1900.00000	3800.00
0670 2599-9999010 ('LUMP SUM' ITEM) CONNECTION TO EXISTING RCB CULVERT		LUMP	2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00
0680 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF RETAINING WALLS AND FOOTINGS		LUMP	7800.00000	7800.00	7800.00000	7800.00	7800.00000	7800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0690 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	2.400	ACRE	1951.00000	4682.40	2100.00000	5040.00	1456.00000	3494.40
0700 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.400	ACRE	1186.00000	2846.40	980.00000	2352.00	1185.00000	2844.00
0710 2601-2639010 SODDING	768.000	SQ	29.00000	22272.00	28.75000	22080.00	25.80000	19814.40
0720 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	276.00000	1380.00	330.00000	1650.00	200.00000	1000.00
0730 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	384.000	MGAL	60.00000	23040.00	60.00000	23040.00	60.00000	23040.00
0740 2601-2643300 MOBILIZATION FOR WATERING	5.000	EACH	350.00000	1750.00	350.00000	1750.00	350.00000	1750.00
0750 2602-0000020 SILT FENCE	2863.000	LF	1.70000	4867.10	1.85000	5296.55	1.50000	4294.50
0760 2602-0000060 REMOVAL OF SILT FENCE	2863.000	LF	0.10000	286.30	0.10000	286.30	0.20000	572.60
0770 2602-0000090 CLEAN-OUT OF SILT FENCE	1432.000	LF	0.50000	716.00	0.10000	143.20	0.50000	716.00
0780 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	7242.000	LF	1.70000	12311.40	1.65000	11949.30	1.55000	11225.10
0790 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	7242.000	LF	0.10000	724.20	0.10000	724.20	0.20000	1448.40
SECTION TOTALS			$	1,697,685.01	$	1,711,499.99	$	1,733,325.89
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0800 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0810 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			$	1,699,185.01	$	1,712,999.99	$	1,734,825.89

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	(5) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	3.200	UNIT	75.00000	240.00	250.00000	800.00	171.00000	547.20
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	16642.000	CY	2.10000	34948.20	11.38000	189385.96	8.25000	137296.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3109.000	CY	6.50000	20208.50	10.00000	31090.00	15.00000	46635.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	30.300	STA	675.00000	20452.50	715.00000	21664.50	1000.00000	30300.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	9.000	TON	115.00000	1035.00	75.00000	675.00	60.00000	540.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	65.200	STA	125.00000	8150.00	300.00000	19560.00	385.00000	25102.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	102.000	SY	105.00000	10710.00	85.00000	8670.00	86.70000	8843.40
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	250.00000	750.00	120.00000	360.00	122.50000	367.50
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	7917.000	SY	53.50000	423559.50	49.20000	389516.40	50.20000	397433.40
0100 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	219.000	SY	67.00000	14673.00	75.42000	16516.98	67.85000	14859.15
0110 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	1450.00000	2900.00	1250.00000	2500.00	1525.00000	3050.00
0120 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1850.00000	3700.00	1600.00000	3200.00	1900.00000	3800.00
0130 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000	EACH	2850.00000	17100.00	2400.00000	14400.00	2500.00000	15000.00
0140 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	4000.00000	12000.00	3000.00000	9000.00	3670.00000	11010.00
0150 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	4.000	EACH	7250.00000	29000.00	6700.00000	26800.00	5865.00000	23460.00
0160 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	9600.00000	9600.00	8000.00000	8000.00	8000.00000	8000.00
0170 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	12250.00000	12250.00	13500.00000	13500.00	10900.00000	10900.00
0180 2435-0250100 INTAKE, SW-501	13.000	EACH	3200.00000	41600.00	1850.00000	24050.00	2925.00000	38025.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	(5) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
0190 2435-0250500 INTAKE, SW-505	16.000	EACH	5500.00000	88000.00	3300.00000	52800.00	3705.00000	59280.00
0200 2435-0250600 INTAKE, SW-506	1.000	EACH	7000.00000	7000.00	4800.00000	4800.00	4830.00000	4830.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	1250.00000	8750.00	300.00000	2100.00	1330.00000	9310.00
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	1750.00000	3500.00	1900.00000	3800.00	1930.00000	3860.00
0230 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	1025.00000	1025.00	300.00000	300.00	830.00000	830.00
0240 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1550.00000	1550.00	2200.00000	2200.00	2825.00000	2825.00
0250 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	38.500	LF	43.00000	1655.50	83.00000	3195.50	43.50000	1674.75
0260 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	822.400	LF	44.00000	36185.60	85.00000	69904.00	51.70000	42518.08
0270 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	399.100	LF	59.00000	23546.90	89.00000	35519.90	62.70000	25023.57
0280 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	1007.600	LF	120.00000	120912.00	150.00000	151140.00	115.25000	116125.90
0290 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	109.900	LF	145.00000	15935.50	165.00000	18133.50	130.50000	14341.95
0300 2503-0124215 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	100.000	LF	430.00000	43000.00	330.00000	33000.00	568.00000	56800.00
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	77.000	LF	23.00000	1771.00	36.00000	2772.00	32.50000	2502.50
0320 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	7.000	LF	150.00000	1050.00	150.00000	1050.00	248.00000	1736.00

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0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	214.000	LF	7.50000	1605.00	9.65000	2065.10	7.50000	1605.00
0340 2506-4984000 FLOWABLE MORTAR	24.900	CY	200.00000	4980.00	100.00000	2490.00	190.25000	4737.23
0350 2507-6800061 REVETMENT, CLASS E	26.600	TON	51.00000	1356.60	55.00000	1463.00	75.65000	2012.29
0360 2510-6745850 REMOVAL OF PAVEMENT	4610.000	SY	6.00000	27660.00	12.95000	59699.50	17.70000	81597.00
0370 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	8.000	EACH	750.00000	6000.00	725.00000	5800.00	730.00000	5840.00
0380 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	327.900	SY	41.00000	13443.90	32.00000	10492.80	34.15000	11197.79
0390 2511-6745900 REMOVAL OF SIDEWALK	1149.400	SY	3.50000	4022.90	7.00000	8045.80	12.20000	14022.68
0400 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1897.600	SY	33.00000	62620.80	29.50000	55979.20	31.60000	59964.16
0410 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	109.000	SY	36.00000	3924.00	35.00000	3815.00	37.20000	4054.80
0420 2511-7528101 DETECTABLE WARNINGS	224.000	SF	32.00000	7168.00	31.00000	6944.00	31.60000	7078.40
0430 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	2124.400	LF	27.00000	57358.80	23.00000	48861.20	23.50000	49923.40
0440 2513-0001020 CONCRETE BARRIER, BA-102	181.200	LF	90.00000	16308.00	87.10000	15782.52	91.50000	16579.80
0450 2513-0001050 CONCRETE BARRIER, BA-105	4.000	EACH	1100.00000	4400.00	1055.75000	4223.00	1108.00000	4432.00
0460 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000	EACH	2400.00000	9600.00	2370.50000	9482.00	2490.00000	9960.00
0470 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	483.000	SY	42.00000	20286.00	40.00000	19320.00	42.30000	20430.90
0480 2515-6745600 REMOVAL OF PAVED DRIVEWAY	574.700	SY	5.00000	2873.50	8.00000	4597.60	15.75000	9051.53
0490 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	4.300	CY	1200.00000	5160.00	900.00000	3870.00	1137.00000	4889.10
0500 2518-6910000 SAFETY CLOSURE	9.000	EACH	105.00000	945.00	150.00000	1350.00	105.00000	945.00
0510 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	319.000	LF	35.00000	11165.00	34.40000	10973.60	36.15000	11531.85

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0520 2519-4200190 REMOVAL OF FENCE,	217.000	LF	4.00000	868.00	3.75000	813.75	3.95000	857.15
0530 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	300000.00000	300000.00	296619.93000	296619.93	302550.00000	302550.00
0540 2526-8285000 CONSTRUCTION SURVEY		LUMP	12750.00000	12750.00	9997.00000	9997.00	11750.00000	11750.00
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	50.600	STA	51.00000	2580.60	80.00000	4048.00	52.50000	2656.50
0560 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	18.200	STA	250.00000	4550.00	300.00000	5460.00	244.65000	4452.63
0570 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	7.000	EACH	85.00000	595.00	100.00000	700.00	84.00000	588.00
0580 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	25.000	EACH	255.00000	6375.00	265.00000	6625.00	262.50000	6562.50
0590 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	18.200	STA	100.00000	1820.00	135.00000	2457.00	99.75000	1815.45
0600 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	25.000	EACH	105.00000	2625.00	35.00000	875.00	105.00000	2625.00
0610 2528-8445110 TRAFFIC CONTROL		LUMP	15500.00000	15500.00	13650.00000	13650.00	14995.00000	14995.00
0620 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	112200.00000	112200.00	93150.00000	93150.00
0630 2554-0114010 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	20.000	LF	110.00000	2200.00	151.00000	3020.00	224.50000	4490.00
0640 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	456.000	LB	16.00000	7296.00	6.00000	2736.00	6.15000	2804.40
0650 2554-0212030 VALVE BOX REPLACEMENT	2.000	EACH	350.00000	700.00	650.00000	1300.00	365.00000	730.00
0660 2599-9999005 ('EACH' ITEM) ABANDON AREA INTAKE THROA	2.000	EACH	2000.00000	4000.00	800.00000	1600.00	1275.00000	2550.00
0670 2599-9999010 ('LUMP SUM' ITEM) CONNECTION TO EXISTING RCB CULVERT		LUMP	2900.00000	2900.00	3650.00000	3650.00	2600.00000	2600.00
0680 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF RETAINING WALLS AND FOOTINGS		LUMP	8000.00000	8000.00	13800.00000	13800.00	22250.00000	22250.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	(5) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
0690 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	2.400	ACRE	2000.00000	4800.00	1900.00000	4560.00	2048.50000	4916.40
0700 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.400	ACRE	1200.00000	2880.00	1100.00000	2640.00	1245.30000	2988.72
0710 2601-2639010 SODDING	768.000	SQ	32.00000	24576.00	31.00000	23808.00	30.45000	23385.60
0720 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	400.00000	2000.00	375.00000	1875.00	290.00000	1450.00
0730 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	384.000	MGAL	60.00000	23040.00	60.00000	23040.00	60.00000	23040.00
0740 2601-2643300 MOBILIZATION FOR WATERING	5.000	EACH	350.00000	1750.00	350.00000	1750.00	350.00000	1750.00
0750 2602-0000020 SILT FENCE	2863.000	LF	1.80000	5153.40	1.75000	5010.25	1.80000	5153.40
0760 2602-0000060 REMOVAL OF SILT FENCE	2863.000	LF	0.10000	286.30	0.05000	143.15	0.11000	314.93
0770 2602-0000090 CLEAN-OUT OF SILT FENCE	1432.000	LF	2.05000	2935.60	0.75000	1074.00	1.85000	2649.20
0780 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	7242.000	LF	1.80000	13035.60	1.75000	12673.50	1.80000	13035.60
0790 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	7242.000	LF	0.15000	1086.30	0.10000	724.20	0.11000	796.62
SECTION TOTALS			$	1,777,938.50	$	1,992,507.84	$	1,993,586.93
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0800 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0810 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			$	1,779,438.50	$	1,994,007.84	$	1,995,086.93

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	3.200	UNIT	75.00000	240.00	77.00000	246.40		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	16642.000	CY	1.95000	32451.90	8.12000	135133.04		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3109.000	CY	6.45000	20053.05	9.43000	29317.87		
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	30.300	STA	675.00000	20452.50	726.08000	22000.22		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	9.000	TON	120.00000	1080.00	38.50000	346.50		
0060 2123-7450020 SHOULDER FINISHING, EARTH	65.200	STA	125.00000	8150.00	124.85000	8140.22		
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	102.000	SY	155.00000	15810.00	100.00000	10200.00		
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	770.00000	2310.00	750.00000	2250.00		
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	7917.000	SY	69.25000	548252.25	56.25000	445331.25		
0100 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	219.000	SY	52.50000	11497.50	65.00000	14235.00		
0110 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	1450.00000	2900.00	1580.32000	3160.64		
0120 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1860.00000	3720.00	2180.56000	4361.12		
0130 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000	EACH	2900.00000	17400.00	3575.00000	21450.00		
0140 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	4025.00000	12075.00	4675.00000	14025.00		
0150 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	4.000	EACH	7325.00000	29300.00	7150.00000	28600.00		
0160 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	9700.00000	9700.00	10120.00000	10120.00		
0170 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	12350.00000	12350.00	11220.00000	11220.00		
0180 2435-0250100 INTAKE, SW-501	13.000	EACH	3200.00000	41600.00	2700.00000	35100.00		

Bid Order: 452 Contract ID: 77-7875-634 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2435-0250500 INTAKE, SW-505	16.000 EACH	5600.00000	89600.00	4500.00000	72000.00		
0200 2435-0250600 INTAKE, SW-506	1.000 EACH	7150.00000	7150.00	6000.00000	6000.00		
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000 EACH	1250.00000	8750.00	1760.00000	12320.00		
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	1750.00000	3500.00	2310.00000	4620.00		
0230 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000 EACH	1030.00000	1030.00	1000.00000	1000.00		
0240 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	1525.00000	1525.00	1650.00000	1650.00		
0250 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	38.500 LF	43.00000	1655.50	70.95000	2731.58		
0260 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	822.400 LF	43.50000	35774.40	49.50000	40708.80		
0270 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	399.100 LF	58.75000	23447.13	60.23000	24037.79		
0280 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	1007.600 LF	120.00000	120912.00	132.00000	133003.20		
0290 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	109.900 LF	145.00000	15935.50	152.90000	16803.71		
0300 2503-0124215 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	100.000 LF	435.00000	43500.00	442.20000	44220.00		
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	77.000 LF	23.00000	1771.00	62.70000	4827.90		
0320 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	7.000 LF	155.00000	1085.00	220.00000	1540.00		

Bid Order: 452 Contract ID: 77-7875-634 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	214.000	LF	7.50000	1605.00	7.00000	1498.00		
0340 2506-4984000 FLOWABLE MORTAR	24.900	CY	205.00000	5104.50	115.50000	2875.95		
0350 2507-6800061 REVETMENT, CLASS E	26.600	TON	51.50000	1369.90	60.50000	1609.30		
0360 2510-6745850 REMOVAL OF PAVEMENT	4610.000	SY	6.00000	27660.00	13.32000	61405.20		
0370 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	8.000	EACH	765.00000	6120.00	440.00000	3520.00		
0380 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	327.900	SY	45.50000	14919.45	47.00000	15411.30		
0390 2511-6745900 REMOVAL OF SIDEWALK	1149.400	SY	3.50000	4022.90	5.50000	6321.70		
0400 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1897.600	SY	35.00000	66416.00	39.00000	74006.40		
0410 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	109.000	SY	60.75000	6621.75	55.00000	5995.00		
0420 2511-7528101 DETECTABLE WARNINGS	224.000	SF	35.00000	7840.00	35.00000	7840.00		
0430 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	2124.400	LF	33.00000	70105.20	28.50000	60545.40		
0440 2513-0001020 CONCRETE BARRIER, BA-102	181.200	LF	90.00000	16308.00	95.81000	17360.77		
0450 2513-0001050 CONCRETE BARRIER, BA-105	4.000	EACH	1100.00000	4400.00	1161.33000	4645.32		
0460 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000	EACH	2450.00000	9800.00	2607.55000	10430.20		
0470 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	483.000	SY	75.00000	36225.00	50.00000	24150.00		
0480 2515-6745600 REMOVAL OF PAVED DRIVEWAY	574.700	SY	5.00000	2873.50	11.00000	6321.70		
0490 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	4.300	CY	1100.00000	4730.00	675.00000	2902.50		
0500 2518-6910000 SAFETY CLOSURE	9.000	EACH	77.25000	695.25	165.00000	1485.00		
0510 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	319.000	LF	35.50000	11324.50	37.84000	12070.96		

Bid Order: 452 Contract ID: 77-7875-634 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2519-4200190 REMOVAL OF FENCE,	217.000	LF	3.85000	835.45	4.13000	896.21		
0530 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	306000.00000	306000.00	326281.92000	326281.92		
0540 2526-8285000 CONSTRUCTION SURVEY		LUMP	10300.00000	10300.00	6873.55000	6873.55		
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	50.600	STA	33.00000	1669.80	55.00000	2783.00		
0560 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	18.200	STA	290.00000	5278.00	256.30000	4664.66		
0570 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	7.000	EACH	290.00000	2030.00	88.00000	616.00		
0580 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	25.000	EACH	290.00000	7250.00	275.00000	6875.00		
0590 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	18.200	STA	290.00000	5278.00	104.50000	1901.90		
0600 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	25.000	EACH	290.00000	7250.00	110.00000	2750.00		
0610 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00	29750.00000	29750.00		
0620 2533-4980005 MOBILIZATION		LUMP	110000.00000	110000.00	116000.00000	116000.00		
0630 2554-0114010 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	20.000	LF	110.00000	2200.00	137.50000	2750.00		
0640 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	456.000	LB	16.00000	7296.00	9.90000	4514.40		
0650 2554-0212030 VALVE BOX REPLACEMENT	2.000	EACH	350.00000	700.00	737.00000	1474.00		
0660 2599-9999005 ('EACH' ITEM) ABANDON AREA INTAKE THROA	2.000	EACH	1975.00000	3950.00	1000.00000	2000.00		
0670 2599-9999010 ('LUMP SUM' ITEM) CONNECTION TO EXISTING RCB CULVERT		LUMP	2875.00000	2875.00	924.00000	924.00		
0680 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF RETAINING WALLS AND FOOTINGS		LUMP	7925.00000	7925.00	3025.00000	3025.00		

Bid Order: 452 Contract ID: 77-7875-634 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	2.400	ACRE	2060.00000	4944.00	2200.00000	5280.00		
0700 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.400	ACRE	980.00000	2352.00	1045.00000	2508.00		
0710 2601-2639010 SODDING	768.000	SQ	29.00000	22272.00	30.80000	23654.40		
0720 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	335.00000	1675.00	357.50000	1787.50		
0730 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	384.000	MGAL	60.00000	23040.00	60.00000	23040.00		
0740 2601-2643300 MOBILIZATION FOR WATERING	5.000	EACH	350.00000	1750.00	350.00000	1750.00		
0750 2602-0000020 SILT FENCE	2863.000	LF	1.85000	5296.55	2.00000	5726.00		
0760 2602-0000060 REMOVAL OF SILT FENCE	2863.000	LF	0.10000	286.30	0.11000	314.93		
0770 2602-0000090 CLEAN-OUT OF SILT FENCE	1432.000	LF	0.10000	143.20	0.11000	157.52		
0780 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	7242.000	LF	1.65000	11949.30	1.76000	12745.92		
0790 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	7242.000	LF	0.10000	724.20	0.11000	796.62		
SECTION TOTALS			$	2,010,888.48	$	2,072,935.47	$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0800 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0810 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			$	2,012,388.48	$	2,074,435.47	$	

Bid Order: 501
Contract ID: 23-0309-163
Primary County: CLINTON
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by THURN SEEDING, LLC
Contract Period: 40 WORK DAYS Late Start Date: 04/16/12

Project: NHSN-030-9(163)--2R-23
Work Type: LANDSCAPING
County: CLINTON Prj Awd Amt: $105,217.10
Route: U.S. 30
Location: FROM U.S. 61 E. TO CLINTON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TH329	THURN SEEDING, LLC	$ 105,217.10	100.00 %
2	SM021	SMITH SEEDING, INC.	$ 112,952.00	107.35 %
3	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 133,493.90	126.87 %
4	H.042	H & H CONSTRUCTION & DEVELOPMENT LLC	$ 343,299.78	326.27 %

Bid Order: 501 Contract ID: 23-0309-163 Primary County: CLINTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TH329 THURN SEEDING, LLC UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) SO023 SOIL-TEK UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	394.800	UNIT	15.00000	5922.00	40.00000	15792.00	30.00000	11844.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1000.00000	1000.00	2500.00000	2500.00
0030 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	10000.00000	10000.00	12000.00000	12000.00
0040 2601-2633100 MOWING	516.900	ACRE	55.00000	28429.50	50.00000	25845.00	40.00000	20676.00
0050 2601-2635800 SEEDBED AERATION	73.840	ACRE	150.00000	11076.00	200.00000	14768.00	110.00000	8122.40
0060 2601-2636015 NATIVE GRASS SEEDING	73.840	ACRE	250.00000	18460.00	200.00000	14768.00	450.00000	33228.00
0070 2610-0000600 TILLAGE		LUMP	1000.00000	1000.00	1000.00000	1000.00	3000.00000	3000.00
0080 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	38.000	EACH	250.00000	9500.00	230.00000	8740.00	419.00000	15922.00
0090 2612-0000500 ROADSIDE SPRAYING	73.840	ACRE	190.00000	14029.60	225.00000	16614.00	225.00000	16614.00
0100 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	29.500	ACRE	400.00000	11800.00	150.00000	4425.00	325.00000	9587.50
SECTION TOTALS			$	105,217.10	$	112,952.00	$	133,493.90
CONTRACT TOTALS			$	105,217.10	$	112,952.00	$	133,493.90

Bid Order: 501 Contract ID: 23-0309-163 Primary County: CLINTON
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) H.042 H & H CONSTRUCTION & DEVELOP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	394.800	UNIT	96.25000	37999.50				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0030 2533-4980005 MOBILIZATION		LUMP	22500.00000	22500.00				
0040 2601-2633100 MOWING	516.900	ACRE	150.00000	77535.00				
0050 2601-2635800 SEEDBED AERATION	73.840	ACRE	125.00000	9230.00				
0060 2601-2636015 NATIVE GRASS SEEDING	73.840	ACRE	2019.29000	149104.37				
0070 2610-0000600 TILLAGE		LUMP	7600.00000	7600.00				
0080 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	38.000	EACH	545.55000	20730.90				
0090 2612-0000500 ROADSIDE SPRAYING	73.840	ACRE	113.76000	8400.04				
0100 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	29.500	ACRE	176.27000	5199.97				
SECTION TOTALS			$	343,299.78	$		$	
CONTRACT TOTALS			$	343,299.78	$		$	

Bid Order: 503
Contract ID: 56-0611-119
Primary County: LEE
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DELONG CONSTRUCTION, INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/02/12

Project: NHSN-061-1(119)--2R-56
Work Type: EROSION CONTROL
County: LEE Prj Awd Amt: $810,436.60
Route: U.S. 61
Location: FORT MADISON BYPASS FROM 0.5 MILE S. OF IA. 2 N. TO 0.1 MILE N. OF CO. RD. J-50

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE157	DELONG CONSTRUCTION, INC.	$ 810,436.60	100.00 %
2	SM021	SMITH SEEDING, INC.	$ 845,116.10	104.27 %
3	CO085	COLE CONSTRUCTION CO., INC.	$ 870,471.20	107.40 %
4	OL080	OLSON BROTHERS SODDING & LANDSCAPING, INC.	$ 893,573.10	110.25 %

Bid Order: 503 Contract ID: 56-0611-119 Primary County: LEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	200.000	CY	15.00000	3000.00	8.75000	1750.00	15.00000	3000.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2125-2225050	20.000	STA	250.00000	5000.00	200.00000	4000.00	215.00000	4300.00
RESHAPING DITCHES								
0030 2507-3250005	3825.000	SY	1.85000	7076.25	1.50000	5737.50	2.95000	11283.75
ENGINEERING FABRIC								
0040 2507-6800061	2622.000	TON	30.85000	80888.70	35.95000	94260.90	32.35000	84821.70
REVETMENT, CLASS E								
0050 2507-8029000	54.000	TON	28.60000	1544.40	27.75000	1498.50	29.35000	1584.90
EROSION STONE								
0060 2528-8445110		LUMP	4500.00000	4500.00	5000.00000	5000.00	3500.00000	3500.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	25000.00000	25000.00	31000.00000	31000.00	12000.00000	12000.00
MOBILIZATION								
0080 2601-2633100	2176.000	ACRE	32.50000	70720.00	15.00000	32640.00	32.50000	70720.00
MOWING								
0090 2601-2634100	20.000	ACRE	700.00000	14000.00	700.00000	14000.00	700.00000	14000.00
MULCHING								
0100 2601-2634500	479.000	ACRE	265.00000	126935.00	467.00000	223693.00	367.00000	175793.00
OVERSEEDING AND FERTILIZING								
0110 2601-2636015	10.000	ACRE	485.00000	4850.00	300.00000	3000.00	525.00000	5250.00
NATIVE GRASS SEEDING								
0120 2601-2636043	63.000	ACRE	640.00000	40320.00	610.00000	38430.00	719.00000	45297.00
SEEDING AND FERTILIZING (RURAL)								
0130 2601-2636044	2.000	ACRE	1745.00000	3490.00	1000.00000	2000.00	1200.00000	2400.00
SEEDING AND FERTILIZING (URBAN)								
0140 2601-2638352	4130.000	SQ	11.25000	46462.50	10.64000	43943.20	12.00000	49560.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0150 2601-2638900	420.000	SQ	15.00000	6300.00	3.00000	1260.00	7.50000	3150.00
SLOPE RESHAPING								
0160 2601-2640350	8903.000	SQ	11.25000	100158.75	11.00000	97933.00	14.35000	127758.05
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0170 2601-2643110	2606.600	MGAL	60.00000	156396.00	60.00000	156396.00	60.00000	156396.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
0180 2601-2643401	684.000	SQ	110.00000	75240.00	91.00000	62244.00	82.00000	56088.00
TURF REINFORCEMENT MAT								

Bid Order: 503 Contract ID: 56-0611-119 Primary County: LEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	100.000	LF	5.00000	500.00	1.00000	100.00	2.25000	225.00
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	5.25000	525.00	1.00000	100.00	2.75000	275.00
0210 2602-0000060 REMOVAL OF SILT FENCE	39800.000	LF	0.35000	13930.00	0.35000	13930.00	0.35600	14168.80
0220 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	16000.000	LF	0.35000	5600.00	0.45000	7200.00	0.40000	6400.00
0230 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	100.000	ACRE	180.00000	18000.00	50.00000	5000.00	225.00000	22500.00
SECTION TOTALS			$	810,436.60	$	845,116.10	$	870,471.20
CONTRACT TOTALS			$	810,436.60	$	845,116.10	$	870,471.20

Bid Order: 503 Contract ID: 56-0611-119 Primary County: LEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) OL080 OLSON BROS. SODDING & LANDSC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000	CY	11.00000	2200.00				
0020 2125-2225050 RESHAPING DITCHES	20.000	STA	100.00000	2000.00				
0030 2507-3250005 ENGINEERING FABRIC	3825.000	SY	2.00000	7650.00				
0040 2507-6800061 REVETMENT, CLASS E	2622.000	TON	36.00000	94392.00				
0050 2507-8029000 EROSION STONE	54.000	TON	29.00000	1566.00				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0070 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00				
0080 2601-2633100 MOWING	2176.000	ACRE	40.00000	87040.00				
0090 2601-2634100 MULCHING	20.000	ACRE	700.00000	14000.00				
0100 2601-2634500 OVERSEEDING AND FERTILIZING	479.000	ACRE	370.00000	177230.00				
0110 2601-2636015 NATIVE GRASS SEEDING	10.000	ACRE	470.00000	4700.00				
0120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	63.000	ACRE	650.00000	40950.00				
0130 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	1845.00000	3690.00				
0140 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	4130.000	SQ	13.60000	56168.00				
0150 2601-2638900 SLOPE RESHAPING	420.000	SQ	40.00000	16800.00				
0160 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	8903.000	SQ	13.70000	121971.10				
0170 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	2606.600	MGAL	60.00000	156396.00				
0180 2601-2643401 TURF REINFORCEMENT MAT	684.000	SQ	90.00000	61560.00				

Bid Order: 503 Contract ID: 56-0611-119 Primary County: LEE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) OL080 OLSON BROS. SODDING & LANDSC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	100.000	LF	2.00000	200.00				
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.00000	300.00				
0210 2602-0000060 REMOVAL OF SILT FENCE	39800.000	LF	0.20000	7960.00				
0220 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	16000.000	LF	0.30000	4800.00				
0230 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	100.000	ACRE	30.00000	3000.00				
SECTION TOTALS			$	893,573.10	$		$	
CONTRACT TOTALS			$	893,573.10	$		$	

Bid Order: 504
Contract ID: 94-1696-081
Primary County: WEBSTER
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.
Contract Period: 85 WORK DAYS Late Start Date: 04/16/12

Project: NHSN-169-6(81)--2R-94
Work Type: EROSION CONTROL
County: WEBSTER Prj Awd Amt: $291,980.60
Route: U.S. 169
Location: FROM BUSINESS 20 IN FORT DODGE N. TO HUMBOLDT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO300	NORTHWEST LANDSCAPING, INC.	$ 291,980.60	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 297,713.00	101.96 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 346,561.36	118.69 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 362,038.00	123.99 %

Bid Order: 504 Contract ID: 94-1696-081 Primary County: WEBSTER
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	25.00000	2500.00	14.00000	1400.00	45.50000	4550.00
0020 2125-2225050 RESHAPING DITCHES	20.000	STA	20.00000	400.00	200.00000	4000.00	253.00000	5060.00
0030 2507-3250005 ENGINEERING FABRIC	200.000	SY	3.50000	700.00	3.00000	600.00	11.00000	2200.00
0040 2507-6800061 REVETMENT, CLASS E	25.500	TON	45.00000	1147.50	55.00000	1402.50	61.00000	1555.50
0050 2507-8029000 EROSION STONE	76.500	TON	50.00000	3825.00	55.00000	4207.50	73.00000	5584.50
0060 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2000.00000	2000.00	3000.00000	3000.00
0070 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	11000.00000	11000.00	7500.00000	7500.00
0080 2601-2633100 MOWING	516.000	ACRE	35.00000	18060.00	35.00000	18060.00	75.00000	38700.00
0090 2601-2634100 MULCHING	10.000	ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00
0100 2601-2634500 OVERSEEDING AND FERTILIZING	99.000	ACRE	380.00000	37620.00	432.00000	42768.00	375.00000	37125.00
0110 2601-2636015 NATIVE GRASS SEEDING	5.000	ACRE	580.00000	2900.00	440.00000	2200.00	500.00000	2500.00
0120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	28.500	ACRE	750.00000	21375.00	628.00000	17898.00	1000.00000	28500.00
0130 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500	ACRE	1500.00000	2250.00	1000.00000	1500.00	2000.00000	3000.00
0140 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1744.000	SQ	12.50000	21800.00	11.00000	19184.00	12.89000	22480.16
0150 2601-2638900 SLOPE RESHAPING	220.000	SQ	2.00000	440.00	4.45000	979.00	20.00000	4400.00
0160 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2747.000	SQ	13.50000	37084.50	12.00000	32964.00	20.60000	56588.20
0170 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	898.200	MGAL	60.00000	53892.00	60.00000	53892.00	60.00000	53892.00
0180 2601-2643401 TURF REINFORCEMENT MAT	988.000	SQ	50.00000	49400.00	64.00000	63232.00	50.00000	49400.00

Bid Order: 504 Contract ID: 94-1696-081 Primary County: WEBSTER
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	100.000 LF	2.00000	200.00	2.50000	250.00	3.00000	300.00
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	3.00000	300.00	2.50000	250.00	3.00000	300.00
0210 2602-0000060 REMOVAL OF SILT FENCE	3906.000 LF	0.35000	1367.10	1.00000	3906.00	1.00000	3906.00
0220 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	270.000 LF	0.35000	94.50	1.00000	270.00	1.00000	270.00
0230 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	35.000 ACRE	275.00000	9625.00	250.00000	8750.00	250.00000	8750.00
SECTION TOTALS		$	291,980.60	$	297,713.00	$	346,561.36
CONTRACT TOTALS		$	291,980.60	$	297,713.00	$	346,561.36

Bid Order: 504 Contract ID: 94-1696-081 Primary County: WEBSTER
Letting Date: 01/18/12 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 2102-2710070	100.000	CY	25.00000	2500.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2125-2225050	20.000	STA	300.00000	6000.00				
RESHAPING DITCHES								
0030 2507-3250005	200.000	SY	3.00000	600.00				
ENGINEERING FABRIC								
0040 2507-6800061	25.500	TON	60.00000	1530.00				
REVETMENT, CLASS E								
0050 2507-8029000	76.500	TON	60.00000	4590.00				
EROSION STONE								
0060 2528-8445110		LUMP	6500.00000	6500.00				
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	35000.00000	35000.00				
MOBILIZATION								
0080 2601-2633100	516.000	ACRE	35.00000	18060.00				
MOWING								
0090 2601-2634100	10.000	ACRE	700.00000	7000.00				
MULCHING								
0100 2601-2634500	99.000	ACRE	550.00000	54450.00				
OVERSEEDING AND FERTILIZING								
0110 2601-2636015	5.000	ACRE	650.00000	3250.00				
NATIVE GRASS SEEDING								
0120 2601-2636043	28.500	ACRE	750.00000	21375.00				
SEEDING AND FERTILIZING (RURAL)								
0130 2601-2636044	1.500	ACRE	975.00000	1462.50				
SEEDING AND FERTILIZING (URBAN)								
0140 2601-2638352	1744.000	SQ	11.00000	19184.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0150 2601-2638900	220.000	SQ	8.00000	1760.00				
SLOPE RESHAPING								
0160 2601-2640350	2747.000	SQ	14.00000	38458.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0170 2601-2643110	898.200	MGAL	60.00000	53892.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
0180 2601-2643401	988.000	SQ	75.00000	74100.00				
TURF REINFORCEMENT MAT								

Bid Order: 504 Contract ID: 94-1696-081 Primary County: WEBSTER
Letting Date: 01/18/12 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 2602-0000020	100.000	LF	3.00000	300.00				
SILT FENCE								
0200 2602-0000030	100.000	LF	3.00000	300.00				
SILT FENCE FOR DITCH CHECKS								
0210 2602-0000060	3906.000	LF	0.50000	1953.00				
REMOVAL OF SILT FENCE								
0220 2602-0000070	270.000	LF	0.55000	148.50				
REMOVAL OF SILT FENCE FOR DITCH CHECKS								
0230 2612-0000520	35.000	ACRE	275.00000	9625.00				
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			$	362,038.00	$		$	
CONTRACT TOTALS			$	362,038.00	$		$	

Bid Order: 601
Contract ID: 02-0344-501
Primary County: ADAMS
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by KOMPASS MAINTENANCE COMPANY
Contract Period: 25 WORK DAYS Late Start Date: 05/14/12

Project: MB-034-4(501)62--77-02
Work Type: BRIDGE PAINTING
County: ADAMS Prj Awd Amt: $184,000.00
Route: U.S. 34
Location: 0.6 MILE WEST OF IOWA 148, OVER THE EAST NODAWAY RIVER, BNSF RAILROAD, & SIDE DITCH.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KO073	KOMPASS MAINTENANCE COMPANY	$ 184,000.00	100.00 %
2	EU010	EURO PAINT, LLC	$ 216,750.00	117.79 %
3	PA015	PACIFIC PAINTING CO., INC.	$ 224,240.00	121.86 %
4	LI101	LINDNER PAINTING, INC.	$ 237,500.00	129.07 %

Bid Order: 601 Contract ID: 02-0344-501 Primary County: ADAMS
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KO073 KOMPASS MAINTENANCE COMPANY UNIT PRICE	AMOUNT	(2) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(3) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 0261.5S034, 831' X 30' STEEL BEAM							
0010 2508-0804000	LUMP	4000.00000	4000.00	3000.00000	3000.00	2000.00000	2000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	95000.00000	95000.00	90000.00000	90000.00	94000.00000	94000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	42000.00000	42000.00	40000.00000	40000.00	63000.00000	63000.00
CONTAINMENT							
0040 2508-0990000	LUMP	4000.00000	4000.00	3000.00000	3000.00	10000.00000	10000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	26000.00000	26000.00	40250.00000	40250.00	32000.00000	32000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	2000.00000	2000.00	15000.00000	15000.00	5000.00000	5000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	7000.00000	7000.00	20000.00000	20000.00	10000.00000	10000.00
MOBILIZATION							
0080 2595-0000105	LUMP	4000.00000	4000.00	5500.00000	5500.00	8240.00000	8240.00
BNSFRR INSURANCE PROVISIONS							
SECTION TOTALS		$	184,000.00	$	216,750.00	$	224,240.00
CONTRACT TOTALS		$	184,000.00	$	216,750.00	$	224,240.00

Bid Order: 601 Contract ID: 02-0344-501 Primary County: ADAMS
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 0261.5S034, 831' X 30' STEEL BEAM							
0010 2508-0804000	LUMP	2500.00000	2500.00				
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	85000.00000	85000.00				
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	60000.00000	60000.00				
CONTAINMENT							
0040 2508-0990000	LUMP	5000.00000	5000.00				
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	70000.00000	70000.00				
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	2000.00000	2000.00				
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	10000.00000	10000.00				
MOBILIZATION							
0080 2595-0000105	LUMP	3000.00000	3000.00				
BNSFRR INSURANCE PROVISIONS							
SECTION TOTALS		$	237,500.00	$		$	
CONTRACT TOTALS		$	237,500.00	$		$	

Bid Order: 602 Contract ID: 31-0209-189 Primary County: DUBUQUE
Letting Date: 120118 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MCCLAIN & CO., INC.
Contract Period: 40 WORK DAYS Approximate Start Date: 04/09/12

Project: BRFN-136-1(59)--39-23
Work Type: BRIDGE CLEANING
County: CLINTON Prj Awd Amt: $25,800.00
Route: IOWA 136
Location: IN THE CITY OF CLINTON OVER MISSISSIPPI RIVER

Project: BRFN-020-9(189)--39-31
Work Type: BRIDGE CLEANING
County: DUBUQUE Prj Awd Amt: $30,000.00
Route: U.S. 20
Location: IN THE CITY OF DUBUQUE OVER MISSISSIPPI RIVER JULEN DUBUQUE BRIDGE

Project: MB-061-6(521)190--77-31
Work Type: BRIDGE CLEANING
County: DUBUQUE Prj Awd Amt: $13,075.00
Route: U.S. 61
Location: IN THE CITY OF DUBUQUE OVER PEOSTA CHANNEL (PEOSTA CHANNEL BRIDGE)

Project: BRFN-061-8(119)--39-31
Work Type: BRIDGE CLEANING
County: DUBUQUE Prj Awd Amt: $25,575.00
Route: U.S. 61
Location: IN THE CITY OF DUBUQUE OVER MISSIPPI RIVER (CITY ISLAND BRIDGE)

DEANGELO BROTHERS, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 94,450.00	100.00 %
2	IN230	INTERSTATE MAINTENANCE, INC.	$ 96,749.00	102.43 %
	DE030	DEANGELO BROTHERS, INC.	IRREGULAR	

Bid Order: 602 Contract ID: 31-0209-189 Primary County: DUBUQUE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2300.0S136, 3006' X 30' STEEL HIGH TRUSS BRIDGE CLINTON COUNTY BRFN-136-1(59)--39-23								
0010 2427-0686010 BRIDGE CLEANING		LUMP	17000.00000	17000.00	11440.00000	11440.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1000.00000	1000.00		
0030 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00		
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	25,800.00	$	19,740.00	$	
SECTION 0002 BRIDGE NO. 3120.1S020, 5760' X 28' ARCH TRUSS AND STEEL GIRDER SPAN BRIDGE DUBUQUE COUNTY BRFN-20-9(189)--39-31								
0050 2427-0686010 BRIDGE CLEANING		LUMP	22500.00000	22500.00	29720.00000	29720.00		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1000.00000	1000.00		
0070 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
0080 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00		
0090 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	30,000.00	$	36,720.00	$	
SECTION 0003 BRIDGE NO. 3190.2S061, 4030' X 80' STEEL BEAM (U.S. 61) DUBUQUE COUNTY MB-061-6(521)190--77-31								
0100 2427-0686010 BRIDGE CLEANING		LUMP	9500.00000	9500.00	16800.00000	16800.00		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	500.00000	500.00		
0120 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00		
0130 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	13,075.00	$	19,375.00	$	
SECTION 0004 BRIDGE NO. 3191.8S061, 2950' X 72' TIED ARCH BRIDGE & STEEL GIRDER SPANS DUBUQUE COUNTY BRFN-61-8(119)--39								

Bid Order: 602 Contract ID: 31-0209-189 Primary County: DUBUQUE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2427-0686010 BRIDGE CLEANING		LUMP	20000.00000	20000.00	18339.00000	18339.00		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	500.00000	500.00		
0160 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00		
0170 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	500.00000	500.00		
SECTION TOTALS			$	25,575.00	$	20,914.00	$	
CONTRACT TOTALS			$	94,450.00	$	96,749.00	$	

Bid Order: 603
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 45 WORK DAYS Approximate Start Date: 04/09/12

Contract ID: 57-3806-544

Primary County: LINN
No Established DBE Goal

Project: MBIN-380-6(543)21--0M-57
Work Type: BRIDGE CLEANING
County: LINN Prj Awd Amt: $19,500.00
Route: I-380
Location: IN THE CITY OF CEDAR RAPIDS OVER ASH PIT/CC R.R.

Project: MBIN-380-6(544)20--0M-57
Work Type: BRIDGE CLEANING
County: LINN Prj Awd Amt: $52,875.00
Route: I-380
Location: IN THE CITY OF CEDAR RAPIDS OVER CEDAR RIVER

DEANGELO BROTHERS, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 72,375.00	100.00 %
2	IN230	INTERSTATE MAINTENANCE, INC.	$ 129,250.00	178.58 %
	DE030	DEANGELO BROTHERS, INC.	IRREGULAR	

Bid Order: 603 Contract ID: 57-3806-544 Primary County: LINN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DIVISION 1 (5720.9L380) 1763' X 52' STEEL BEAM BRIDGE LINN COUNTY MBIN-380-6(543)21--0M-57								
0010 2427-0686010 BRIDGE CLEANING		LUMP	18000.00000	18000.00	27316.00000	27316.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0030 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	19,500.00	$	28,816.00	$	
SECTION 0002 DIVISION 1 (5719.7L380 & 5719.9A380) LINN COUNTY MBIN-380-6(544)20--0M-57								
0040 2427-0686010 BRIDGE CLEANING		LUMP	7500.00000	7500.00	15820.00000	15820.00		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	1000.00000	1000.00		
0060 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00		
0070 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	9,675.00	$	18,895.00	$	
SECTION 0003 DIVISION 2 (5719.7R380 & 5719.8A380 & 5720.0A380) LINN COUNTY MBIN-380-6(544)20--0M-57								
0080 2427-0686010 BRIDGE CLEANING		LUMP	7500.00000	7500.00	17111.00000	17111.00		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	1000.00000	1000.00		
0100 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00		
0110 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	9,675.00	$	20,186.00	$	
SECTION 0004 DIVISION 3 (5720.3R380 & 5720.3A380) LINN COUNTY MBIN-380-6(544)20--0M-57								
0120 2427-0686010 BRIDGE CLEANING		LUMP	7500.00000	7500.00	13173.00000	13173.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	1000.00000	1000.00		

Bid Order: 603 Contract ID: 57-3806-544 Primary County: LINN
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00		
0150 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	9,675.00	$	16,248.00	$	
SECTION 0005 DIVISION 4 (5720.3L380, 5720.1A380, & 5720.2A380) LINN COUNTY MBIN-380-6(544)20--0M-57								
0160 2427-0686010 BRIDGE CLEANING		LUMP	7500.00000	7500.00	18125.00000	18125.00		
0170 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	1000.00000	1000.00		
0180 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00		
0190 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	9,675.00	$	21,200.00	$	
SECTION 0006 DIVISION 5 (5720.1S380) LINN COUNTY MBIN-380-6(544)20--0M-57								
0200 2427-0686010 BRIDGE CLEANING		LUMP	7500.00000	7500.00	17230.00000	17230.00		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	1000.00000	1000.00		
0220 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00		
0230 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	9,675.00	$	20,305.00	$	
SECTION 0007 RAILROAD INSURANCE PROVISIONS LINN COUNTY MBIN-380-6(544)20--0M-57								
0240 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	4500.00000	4500.00	3600.00000	3600.00		
SECTION TOTALS			$	4,500.00	$	3,600.00	$	
CONTRACT TOTALS			$	72,375.00	$	129,250.00	$	

Bid Order: 605
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by TARPON INDUSTRIAL, INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/30/12

Contract ID: 82-0741-181

Primary County: SCOTT
No Established DBE Goal

Project: IMN-074-1(166)5--0E-82
Work Type: BRIDGE CLEANING
County: SCOTT Prj Awd Amt: $178,600.00
Route: I-74
Location: IN THE CITY OF BETTENDORF OVER MISSISSIPPI RIVER (NBL & SBL)

Project: IMN-074-1(181)5--0E-82
Work Type: BRIDGE PAINTING
County: SCOTT Prj Awd Amt: $9,913,000.00
Route: I-74
Location: IN THE CITY OF BETTENDORF OVER MISSISSIPPI RIVER (NBL & SBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA045	TARPON INDUSTRIAL, INC.	$ 10,091,600.00	100.00 %
2	EA015	EAGLE PAINTING & MAINTENANCE CO., INC.	$ 10,679,000.00	105.82 %
3	HE486	HERCULES PAINTING-M&J CONSTRUCTION, JV	$ 18,243,600.00	180.78 %
4	AB100	ABHE & SVOBODA, INC.	$ 24,400,770.00	241.79 %
5	LI020	LIBERTY MAINTENANCE, INC.	$ 34,794,600.00	344.78 %

Bid Order: 605 Contract ID: 82-0741-181 Primary County: SCOTT
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(2) EA015 EAGLE PAINTING & MAINTENANCE UNIT PRICE	AMOUNT	(3) HE486 HERCULES PAINTING-M&J CONSTRU UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NOS. 8205.0L074, 8205.0R074, 8204.3L074 & 8204.3R07 INCLUDES RAMPS A, B, & C							IMN-074-1(166)5--0E-	
0010 2427-0686010 BRIDGE CLEANING		LUMP	150000.00000	150000.00	20000.00000	20000.00	130000.00000	130000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2500.00000	2500.00	25000.00000	25000.00
0030 2528-8445113 FLAGGERS	30.000	EACH	620.00000	18600.00	620.00000	18600.00	620.00000	18600.00
0040 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	2400.00000	2400.00	10000.00000	10000.00
SECTION TOTALS			$	178,600.00	$	43,500.00	$	183,600.00
SECTION 0002 BRIDGE NO. 8205.0R074, 3370' X 23' STEEL BEAM IMN-074-1(181)5--0E-82								
0050 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	150000.00000	150000.00	20000.00000	20000.00	250000.00000	250000.00
0060 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	2750000.00000	2750000.00	2900000.00000	2900000.00	3550000.00000	3550000.00
0070 2508-0970000 CONTAINMENT		LUMP	750000.00000	750000.00	400000.00000	400000.00	2100000.00000	2100000.00
0080 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	75000.00000	75000.00	21450.00000	21450.00	80000.00000	80000.00
0090 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	1000000.00000	1000000.00	1600000.00000	1600000.00	1900000.00000	1900000.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	7500.00000	7500.00	300000.00000	300000.00
0110 2533-4980005 MOBILIZATION		LUMP	224000.00000	224000.00	368800.00000	368800.00	850000.00000	850000.00
SECTION TOTALS			$	4,956,500.00	$	5,317,750.00	$	9,030,000.00
SECTION 0003 BRIDGE NO. 8205.0L074, 3370' X 23' STEEL BEAM IMN-074-1(181)5--0E-82								
0120 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	150000.00000	150000.00	20000.00000	20000.00	250000.00000	250000.00
0130 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	2750000.00000	2750000.00	2900000.00000	2900000.00	3550000.00000	3550000.00
0140 2508-0970000 CONTAINMENT		LUMP	750000.00000	750000.00	400000.00000	400000.00	2100000.00000	2100000.00
0150 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	75000.00000	75000.00	21450.00000	21450.00	80000.00000	80000.00

Bid Order: 605 Contract ID: 82-0741-181 Primary County: SCOTT
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(2) EA015 EAGLE PAINTING & MAINTENANCE UNIT PRICE	AMOUNT	(3) HE486 HERCULES PAINTING-M&J CONSTRU UNIT PRICE	AMOUNT
0160 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	1000000.00000	1000000.00	1600000.00000	1600000.00	1900000.00000	1900000.00
0170 2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	7500.00000	7500.00	300000.00000	300000.00
0180 2533-4980005 MOBILIZATION	LUMP	224000.00000	224000.00	368800.00000	368800.00	850000.00000	850000.00
SECTION TOTALS		$	4,956,500.00	$	5,317,750.00	$	9,030,000.00
CONTRACT TOTALS		$	10,091,600.00	$	10,679,000.00	$	18,243,600.00

Bid Order: 605 Contract ID: 82-0741-181 Primary County: SCOTT
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AB100 ABHE & SVOBODA, INC. UNIT PRICE	AMOUNT	(5) LI020 LIBERTY MAINTENANCE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NOS. 8205.0L074, 8205.0R074, 8204.3L074 & 8204.3R07 INCLUDES RAMPS A, B, & C								IMN-074-1(166)5--0E-
0010 2427-0686010 BRIDGE CLEANING		LUMP	107204.00000	107204.00	540000.00000	540000.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	56840.00000	56840.00	90000.00000	90000.00		
0030 2528-8445113 FLAGGERS	30.000	EACH	620.00000	18600.00	620.00000	18600.00		
0040 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	63000.00000	63000.00		
SECTION TOTALS			$	202,644.00	$	711,600.00	$	
SECTION 0002 BRIDGE NO. 8205.0R074, 3370' X 23' STEEL BEAM IMN-074-1(181)5--0E-82								
0050 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	70400.00000	70400.00	157500.00000	157500.00		
0060 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	4487272.00000	4487272.00	4860000.00000	4860000.00		
0070 2508-0970000 CONTAINMENT		LUMP	4487272.00000	4487272.00	7560000.00000	7560000.00		
0080 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	20000.00000	20000.00	54000.00000	54000.00		
0090 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	2043636.00000	2043636.00	2700000.00000	2700000.00		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	390473.00000	390473.00	180000.00000	180000.00		
0110 2533-4980005 MOBILIZATION		LUMP	600000.00000	600000.00	1530000.00000	1530000.00		
SECTION TOTALS			$	12,099,053.00	$	17,041,500.00	$	
SECTION 0003 BRIDGE NO. 8205.0L074, 3370' X 23' STEEL BEAM IMN-074-1(181)5--0E-82								
0120 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	70400.00000	70400.00	157500.00000	157500.00		
0130 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	4487272.00000	4487272.00	4860000.00000	4860000.00		
0140 2508-0970000 CONTAINMENT		LUMP	4487292.00000	4487292.00	7560000.00000	7560000.00		
0150 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	20000.00000	20000.00	54000.00000	54000.00		

Bid Order: 605 Contract ID: 82-0741-181 Primary County: SCOTT
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AB100 ABHE & SVOBODA, INC. UNIT PRICE	AMOUNT	(5) LI020 LIBERTY MAINTENANCE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	2043636.00000	2043636.00	2700000.00000	2700000.00		
0170 2528-8445110 TRAFFIC CONTROL	LUMP	390473.00000	390473.00	180000.00000	180000.00		
0180 2533-4980005 MOBILIZATION	LUMP	600000.00000	600000.00	1530000.00000	1530000.00		
SECTION TOTALS		$	12,099,073.00	$	17,041,500.00	$	
CONTRACT TOTALS		$	24,400,770.00	$	34,794,600.00	$	

Bid Order: 981
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by K & L LANDSCAPE & CONSTRUCTION, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/08/12

Contract ID: 17-0352-718

Primary County: CERRO GORDO
No Established DBE Goal

Project: MPIN-035-2(718)183--0N-17
Work Type: PIPE CULVERTS
County: CERRO GORDO Prj Awd Amt: $26,241.00
Route: I-35
Location: FROM B-60 NORTH TO THE MINNESOTA STATE LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 26,241.00	100.00 %
2	SK040	SKYLINE CONSTRUCTION, INC.	$ 33,850.00	128.99 %
3	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 42,883.33	163.42 %

Bid Order: 981 Contract ID: 17-0352-718 Primary County: CERRO GORDO
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) O.015 OEL CONSTRUCTION SERVICES, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2416-0100024	2.000	EACH	1500.00000	3000.00	1000.00000	2000.00	4625.82000	9251.64
APRONS, CONCRETE, 24 IN. DIA.								
0020 2528-8445110		LUMP	2000.00000	2000.00	10000.00000	10000.00	4930.95000	4930.95
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	7500.00000	7500.00	3000.00000	3000.00	2631.58000	2631.58
MOBILIZATION								
0040 2599-9999005	13.000	EACH	1057.00000	13741.00	1450.00000	18850.00	2005.32000	26069.16
('EACH' ITEM) RF-26 APRON GUARD								
SECTION TOTALS			$	26,241.00	$	33,850.00	$	42,883.33
CONTRACT TOTALS			$	26,241.00	$	33,850.00	$	42,883.33

Bid Order: 982
Letting Date: 120118 10:00 A.M.
Letting Status: CONTRACT SIGNED by FINCO TREE SERVICE
Contract Period: 15 WORK DAYS Late Start Date: 10/08/12

Contract ID: 37-1441-710

Primary County: GREENE
No Established DBE Goal

Project: MP-144-1(710)18--76-37
Work Type: CLEARING AND GRUBBING
County: GREENE Prj Awd Amt: $9,005.50
Route: IOWA 144
Location: FROM U.S. 30 N. TO DANA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FI065	FINCO TREE SERVICE	$ 9,005.50	100.00 %
2	FA010	FAGAN FENCING,INC D/B/A SUNDS CUSTOM FENCING	$ 10,769.00	119.58 %
3	HI115	GARRY HILL	$ 11,891.60	132.04 %
4	IO225	IOWA HOUSE FIXERS LLC	$ 12,800.00	142.13 %
5	SE085	SEIBERT TRUCKING, INC.	$ 14,246.00	158.19 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 24,845.00	275.88 %
7	J.017	JAY & GARRET, INC.	$ 30,000.00	333.12 %

Bid Order: 982 Contract ID: 37-1441-710 Primary County: GREENE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FI065 FINCO TREE SERVICE UNIT PRICE	AMOUNT	(2) FA010 FAGAN FENCING, INC. D/B/A SU UNIT PRICE	AMOUNT	(3) HI115 HILL, GARRY UNIT PRICE	AMOUNT
SECTION 0001 CLEARING & GRUBBING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	409.000	UNIT	14.50000	5930.50	16.00000	6544.00	17.40000	7116.60
0020 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	700.00000	700.00	1200.00000	1200.00
0030 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00	315.00000	1575.00
0040 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	1950.00000	1950.00	2000.00000	2000.00
SECTION TOTALS			$	9,005.50	$	10,769.00	$	11,891.60
CONTRACT TOTALS			$	9,005.50	$	10,769.00	$	11,891.60

Bid Order: 982 Contract ID: 37-1441-710 Primary County: GREENE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO225 IOWA HOUSE FIXERS LLC UNIT PRICE	AMOUNT	(5) SE085 SEIBERT TRUCKING, INC. UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 CLEARING & GRUBBING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	409.000	UNIT	25.00000	10225.00	25.00000	10225.00	30.00000	12270.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1446.00000	1446.00	3500.00000	3500.00
0030 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00	315.00000	1575.00
0040 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	7500.00000	7500.00
SECTION TOTALS			$	12,800.00	$	14,246.00	$	24,845.00
CONTRACT TOTALS			$	12,800.00	$	14,246.00	$	24,845.00

Bid Order: 982 Contract ID: 37-1441-710 Primary County: GREENE
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) J.017 JAY & GARRET INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 CLEARING & GRUBBING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	409.000	UNIT	45.00000	18405.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0030 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00				
0040 2533-4980005 MOBILIZATION		LUMP	5020.00000	5020.00				
SECTION TOTALS			$	30,000.00	$		$	
CONTRACT TOTALS			$	30,000.00	$		$	

Bid Order: 983
Contract ID: 77-0801-708
Primary County: POLK
Letting Date: 120118 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 15 WORK DAYS Late Start Date: 10/08/12

Project: MPIN-080-1(708)131--0N-77
Work Type: FENCING
County: POLK Prj Awd Amt: $25,302.50
Route: I-80
Location: VARIOUS LOCATIONS BETWEEN JUST W. OF MERLE HAY RD. E. TO NEAR THE W. U.S. 65 INTERCHANGE

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	TA072	TAYLOR FENCING	$	25,302.50	100.00 %
2	FA010	FAGAN FENCING,INC D/B/A SUNDS CUSTOM FENCING	$	35,264.50	139.37 %
3	IO225	IOWA HOUSE FIXERS LLC	$	36,250.00	143.26 %
4	HU015	HUBER FENCING LLC	$	45,670.70	180.49 %
5	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	93,560.00	369.76 %

Bid Order: 983 Contract ID: 77-0801-708 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(2) FA010 FAGAN FENCING, INC. D/B/A SU UNIT PRICE	AMOUNT	(3) IO225 IOWA HOUSE FIXERS LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	14.000	UNIT	20.00000	280.00	135.00000	1890.00	25.00000	350.00
0020 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	500.00000	500.00	1350.00000	1350.00	1000.00000	1000.00
0030 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	90.000	LF	16.00000	1440.00	19.85000	1786.50	15.00000	1350.00
0040 2519-3280000 FENCE, FIELD	3650.000	LF	2.85000	10402.50	3.42000	12483.00	5.50000	20075.00
0050 2519-3300400 FIELD FENCE BRACE PANELS	21.000	EACH	130.00000	2730.00	125.00000	2625.00	150.00000	3150.00
0060 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	300.000	LF	16.00000	4800.00	23.10000	6930.00	25.00000	7500.00
0070 2519-4200140 REMOVAL OF FENCE, FIELD	3650.000	LF	1.00000	3650.00	1.00000	3650.00	0.50000	1825.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	550.00000	550.00	500.00000	500.00
0090 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	4000.00000	4000.00	500.00000	500.00
SECTION TOTALS			$	25,302.50	$	35,264.50	$	36,250.00
CONTRACT TOTALS			$	25,302.50	$	35,264.50	$	36,250.00

Bid Order: 983 Contract ID: 77-0801-708 Primary County: POLK
Letting Date: 01/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HU015 HUBER FENCING LLC UNIT PRICE	AMOUNT	(5) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	14.000	UNIT	356.80000	4995.20	40.00000	560.00		
CLEARING AND GRUBBING								
0020 2401-6745650		LUMP	1000.00000	1000.00	2500.00000	2500.00		
REMOVAL OF EXISTING STRUCTURES								
0030 2519-1002072	90.000	LF	33.15000	2983.50	50.00000	4500.00		
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0040 2519-3280000	3650.000	LF	4.84000	17666.00	8.00000	29200.00		
FENCE, FIELD								
0050 2519-3300400	21.000	EACH	150.00000	3150.00	500.00000	10500.00		
FIELD FENCE BRACE PANELS								
0060 2519-4200020	300.000	LF	25.47000	7641.00	30.00000	9000.00		
REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK								
0070 2519-4200140	3650.000	LF	1.50000	5475.00	2.00000	7300.00		
REMOVAL OF FENCE, FIELD								
0080 2528-8445110		LUMP	2260.00000	2260.00	10000.00000	10000.00		
TRAFFIC CONTROL								
0090 2533-4980005		LUMP	500.00000	500.00	20000.00000	20000.00		
MOBILIZATION								
SECTION TOTALS			$	45,670.70	$	93,560.00	$	
CONTRACT TOTALS			$	45,670.70	$	93,560.00	$	