Bid Order: 001
Contract ID: 03-0511-013
Primary County: ALLAMAKEE
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to WICKS CONSTRUCTION, INC.
Contract Period: By Individual Site Numbers

Project: BRFN-051-1(12)--39-03
Work Type: BRIDGE DECK OVERLAY
County: ALLAMAKEE Prj Awd Amt: $
Route: IOWA 51
Location: OVER N. FORK YELLOW RIVER 7.4 MILES N. OF POSTVILLE

Project: BRFN-051-1(13)--39-03
Work Type: BRIDGE DECK OVERLAY
County: ALLAMAKEE Prj Awd Amt: $
Route: IOWA 51
Location: OVER BRANCH OF YELLOW RIVER 5.1 MILES N. OF POSTVILLE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI040	WICKS CONSTRUCTION, INC.	$ 713,312.50	100.00 %
2	PC015	PCIROADS, LLC	$ 762,475.09	106.89 %
3	CR120	CRAMER AND ASSOC., INC.	$ 798,968.01	112.00 %
4	CH320	CHRISTENSEN BROS., INC.	$ 823,820.30	115.49 %
5	TA060	TAYLOR CONSTRUCTION, INC.	$ 835,969.36	117.19 %
6	CU080	CUNNINGHAM-REIS CO.	$ 943,202.50	132.22 %

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 001 Contract ID: 03-0511-013 Primary County: ALLAMAKEE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0212; OVERLAY AND REPAIRS TO A 280'-0 X 30'-0 CONTINUOUS WELDED GRIDER BRIDGE - BRFN-051-1(12)--39-03								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00	16497.60000	16497.60	30000.00000	30000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	17.000	CY	1400.00000	23800.00	1996.68000	33943.56	1750.00000	29750.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1950.000	LB	2.00000	3900.00	1.95000	3802.50	1.75000	3412.50
0040 2413-0698074 DECK REPAIR, CLASS A	134.800	SY	160.00000	21568.00	140.00000	18872.00	140.00000	18872.00
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	66.000	LF	140.00000	9240.00	112.35000	7415.10	135.00000	8910.00
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	66.000	LF	40.00000	2640.00	41.60000	2745.60	26.00000	1716.00
0070 2533-4980005 MOBILIZATION		LUMP	6550.00000	6550.00	30425.00000	30425.00	40000.00000	40000.00
SECTION TOTALS			$	87,698.00	$	113,701.36	$	132,660.50
SECTION 0002 DESIGN NO. 0212; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (12)								
0080 2413-0698066 DECK OVERLAY (CLASS O PCC)	925.000	SY			70.32000	65046.00	70.00000	64750.00
SECTION TOTALS			$		$	65,046.00	$	64,750.00
SECTION 0003 DESIGN NO. 0212; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (12								
0090 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	925.000	SY	63.00000	58275.00				
SECTION TOTALS			$	58,275.00	$		$	
SECTION 0004 ROADWAY ITEMS BRFN-051-1(12)--39-03								
0100 2102-0425070 SPECIAL BACKFILL	163.600	TON	20.00000	3272.00	20.00000	3272.00	35.00000	5726.00
0110 2102-2625000 EMBANKMENT-IN-PLACE	100.000	CY	16.00000	1600.00	16.00000	1600.00	32.00000	3200.00
0120 2102-2713090 EXCAVATION, CLASS 13, WASTE	448.100	CY	10.00000	4481.00	9.00000	4032.90	30.00000	13443.00
0130 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	413.200	SY	67.00000	27684.40	53.07000	21928.52	53.07000	21928.52

Bid Order: 001 Contract ID: 03-0511-013 Primary County: ALLAMAKEE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0140 2301-0690270 BRIDGE APPROACH, RK-27	400.000	SY	196.50000	78600.00	190.00000	76000.00	160.00000	64000.00
0150 2304-0100000 DETOUR PAVEMENT	105.600	SY	80.00000	8448.00	64.58000	6819.65	64.58000	6819.65
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1226.000	SY	2.50000	3065.00	2.25000	2758.50	2.25000	2758.50
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	350.000	LF	5.00000	1750.00	4.00000	1400.00	5.00000	1750.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	20.00000	3500.00	20.00000	3500.00	20.00000	3500.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
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	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0220 2510-6745850 REMOVAL OF PAVEMENT	488.300	SY	15.00000	7324.50	25.00000	12207.50	12.00000	5859.60
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.940	STA	25.00000	973.50	25.00000	973.50	25.00000	973.50
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	126.00000	579.60	126.00000	579.60	126.00000	579.60
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	38.940	STA	25.00000	973.50	25.00000	973.50	25.00000	973.50
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000	LF	13.00000	16250.00	10.32000	12900.00	12.00000	15000.00
0270 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0300 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0310 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0320 2602-0000020 SILT FENCE	400.000	LF	3.00000	1200.00	2.00000	800.00	2.00000	800.00
SECTION TOTALS			$	207,851.50	$	197,895.67	$	195,461.87

SECTION 0005 DESIGN NO. 0312; OVERLAY AND REPAIRS TO A 270'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE - BRFN-051-1(13)--39-03

Bid Order: 001 Contract ID: 03-0511-013 Primary County: ALLAMAKEE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0330 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00	16497.60000	16497.60	30000.00000	30000.00
0340 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	17.000	CY	1400.00000	23800.00	1996.68000	33943.56	1750.00000	29750.00
0350 2404-7775005 REINFORCING STEEL, EPOXY COATED	1950.000	LB	2.00000	3900.00	1.95000	3802.50	1.75000	3412.50
0360 2413-0698074 DECK REPAIR, CLASS A	176.000	SY	160.00000	28160.00	140.00000	24640.00	140.00000	24640.00
0370 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	66.000	LF	140.00000	9240.00	112.35000	7415.10	135.00000	8910.00
0380 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	66.000	LF	40.00000	2640.00	41.60000	2745.60	27.00000	1782.00
0390 2533-4980005 MOBILIZATION		LUMP	6550.00000	6550.00	30425.00000	30425.00	40000.00000	40000.00
SECTION TOTALS			$	94,290.00	$	119,469.36	$	138,494.50
SECTION 0006 DESIGN NO. 0312; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (13)								
0400 2413-0698066 DECK OVERLAY (CLASS O PCC)	893.000	SY			70.32000	62795.76	70.00000	62510.00
SECTION TOTALS			$		$	62,795.76	$	62,510.00
SECTION 0007 DESIGN NO. 0312; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (13								
0410 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	893.000	SY	63.00000	56259.00				
SECTION TOTALS			$	56,259.00	$		$	
SECTION 0008 ROADWAY ITEMS			BRFN-051-1(13)--39-03					
0420 2102-0425070 SPECIAL BACKFILL	163.600	TON	20.00000	3272.00	20.00000	3272.00	35.00000	5726.00
0430 2102-2625000 EMBANKMENT-IN-PLACE	100.000	CY	16.00000	1600.00	16.00000	1600.00	32.00000	3200.00
0440 2102-2713090 EXCAVATION, CLASS 13, WASTE	448.100	CY	10.00000	4481.00	9.00000	4032.90	30.00000	13443.00
0450 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	413.200	SY	67.00000	27684.40	63.98000	26436.54	63.98000	26436.54
0460 2301-0690270 BRIDGE APPROACH, RK-27	400.000	SY	196.50000	78600.00	190.00000	76000.00	170.00000	68000.00

Bid Order: 001 Contract ID: 03-0511-013 Primary County: ALLAMAKEE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0470 2304-0100000 DETOUR PAVEMENT	105.600	SY	80.00000	8448.00	64.58000	6819.65	64.58000	6819.65
0480 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1191.000	SY	2.50000	2977.50	2.25000	2679.75	2.25000	2679.75
0490 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	350.000	LF	5.00000	1750.00	4.00000	1400.00	5.00000	1750.00
0500 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	20.00000	3500.00	20.00000	3500.00	20.00000	3500.00
0510 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
0520 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0530 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0540 2510-6745850 REMOVAL OF PAVEMENT	488.300	SY	15.00000	7324.50	25.00000	12207.50	12.00000	5859.60
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.940	STA	25.00000	973.50	25.00000	973.50	25.00000	973.50
0560 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	126.00000	579.60	126.00000	579.60	126.00000	579.60
0570 2527-9263180 PAVEMENT MARKINGS REMOVED	38.940	STA	25.00000	973.50	25.00000	973.50	25.00000	973.50
0580 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1225.000	LF	13.00000	15925.00	10.32000	12642.00	12.00000	14700.00
0590 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0600 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0610 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0620 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0630 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0640 2602-0000020 SILT FENCE	400.000	LF	3.00000	1200.00	2.00000	800.00	2.00000	800.00
SECTION TOTALS			$	207,439.00	$	202,066.94	$	203,591.14

SECTION 0009 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT

Bid Order: 001 Contract ID: 03-0511-013 Primary County: ALLAMAKEE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0650 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0660 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			$	713,312.50	$	762,475.09	$	798,968.01

Bid Order: 001 Contract ID: 03-0511-013 Primary County: ALLAMAKEE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0212; OVERLAY AND REPAIRS TO A 280'-0 X 30'-0 CONTINUOUS WELDED GRIDER BRIDGE - BRFN-051-1(12)--39-03								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	28000.00000	28000.00	30000.00000	30000.00	36000.00000	36000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	17.000	CY	2400.00000	40800.00	2300.00000	39100.00	3000.00000	51000.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1950.000	LB	3.00000	5850.00	2.00000	3900.00	3.00000	5850.00
0040 2413-0698074 DECK REPAIR, CLASS A	134.800	SY	350.00000	47180.00	200.00000	26960.00	150.00000	20220.00
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	66.000	LF	140.00000	9240.00	200.00000	13200.00	160.00000	10560.00
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	66.000	LF	30.00000	1980.00	20.00000	1320.00	35.00000	2310.00
0070 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	34000.00000	34000.00	65000.00000	65000.00
SECTION TOTALS			$	168,050.00	$	148,480.00	$	190,940.00
SECTION 0002 DESIGN NO. 0212; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (12)								
0080 2413-0698066 DECK OVERLAY (CLASS O PCC)	925.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0212; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (12								
0090 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	925.000	SY	48.00000	44400.00	70.00000	64750.00	85.00000	78625.00
SECTION TOTALS			$	44,400.00	$	64,750.00	$	78,625.00
SECTION 0004 ROADWAY ITEMS BRFN-051-1(12)--39-03								
0100 2102-0425070 SPECIAL BACKFILL	163.600	TON	20.00000	3272.00	20.00000	3272.00	20.00000	3272.00
0110 2102-2625000 EMBANKMENT-IN-PLACE	100.000	CY	20.00000	2000.00	16.00000	1600.00	16.00000	1600.00
0120 2102-2713090 EXCAVATION, CLASS 13, WASTE	448.100	CY	10.00000	4481.00	9.00000	4032.90	9.00000	4032.90
0130 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	413.200	SY	54.00000	22312.80	53.07000	21928.52	55.00000	22726.00

Bid Order: 001 Contract ID: 03-0511-013 Primary County: ALLAMAKEE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0140 2301-0690270 BRIDGE APPROACH, RK-27	400.000	SY	170.00000	68000.00	175.00000	70000.00	190.00000	76000.00
0150 2304-0100000 DETOUR PAVEMENT	105.600	SY	65.00000	6864.00	64.58000	6819.65	65.00000	6864.00
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1226.000	SY	2.50000	3065.00	5.00000	6130.00	4.00000	4904.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	350.000	LF	3.00000	1050.00	5.00000	1750.00	5.00000	1750.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	20.00000	3500.00	20.00000	3500.00	20.00000	3500.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1700.00000	6800.00
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	2000.00000	8000.00	2000.00000	8000.00	2100.00000	8400.00
0220 2510-6745850 REMOVAL OF PAVEMENT	488.300	SY	15.00000	7324.50	20.00000	9766.00	20.00000	9766.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.940	STA	25.00000	973.50	25.00000	973.50	25.00000	973.50
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	130.00000	598.00	126.00000	579.60	126.00000	579.60
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	38.940	STA	25.00000	973.50	25.00000	973.50	25.00000	973.50
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000	LF	10.00000	12500.00	15.00000	18750.00	12.50000	15625.00
0270 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2000.00000	4000.00	1200.00000	2400.00	1200.00000	2400.00
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	4000.00000	4000.00	4000.00000	4000.00
0300 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0310 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0320 2602-0000020 SILT FENCE	400.000	LF	2.00000	800.00	2.00000	800.00	2.00000	800.00
SECTION TOTALS			$	188,464.30	$	199,025.67	$	202,716.50

SECTION 0005 DESIGN NO. 0312; OVERLAY AND REPAIRS TO A 270'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE - BRFN-051-1(13)--39-03

Bid Order: 001 Contract ID: 03-0511-013 Primary County: ALLAMAKEE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0330 2401-6750001 REMOVALS, AS PER PLAN		LUMP	28000.00000	28000.00	30000.00000	30000.00	36000.00000	36000.00
0340 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	17.000	CY	2400.00000	40800.00	2300.00000	39100.00	3000.00000	51000.00
0350 2404-7775005 REINFORCING STEEL, EPOXY COATED	1950.000	LB	3.00000	5850.00	2.00000	3900.00	3.00000	5850.00
0360 2413-0698074 DECK REPAIR, CLASS A	176.000	SY	350.00000	61600.00	200.00000	35200.00	150.00000	26400.00
0370 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	66.000	LF	140.00000	9240.00	200.00000	13200.00	160.00000	10560.00
0380 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	66.000	LF	30.00000	1980.00	20.00000	1320.00	35.00000	2310.00
0390 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	34000.00000	34000.00	55000.00000	55000.00
SECTION TOTALS			$	187,470.00	$	156,720.00	$	187,120.00
SECTION 0006 DESIGN NO. 0312; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (13)								
0400 2413-0698066 DECK OVERLAY (CLASS O PCC)	893.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0007 DESIGN NO. 0312; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (13								
0410 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	893.000	SY	48.00000	42864.00	70.00000	62510.00	85.00000	75905.00
SECTION TOTALS			$	42,864.00	$	62,510.00	$	75,905.00
SECTION 0008 ROADWAY ITEMS			BRFN-051-1(13)--39-03					
0420 2102-0425070 SPECIAL BACKFILL	163.600	TON	20.00000	3272.00	20.00000	3272.00	20.00000	3272.00
0430 2102-2625000 EMBANKMENT-IN-PLACE	100.000	CY	20.00000	2000.00	16.00000	1600.00	16.00000	1600.00
0440 2102-2713090 EXCAVATION, CLASS 13, WASTE	448.100	CY	10.00000	4481.00	9.00000	4032.90	9.00000	4032.90
0450 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	413.200	SY	65.00000	26858.00	63.98000	26436.54	65.00000	26858.00
0460 2301-0690270 BRIDGE APPROACH, RK-27	400.000	SY	170.00000	68000.00	175.00000	70000.00	190.00000	76000.00

Bid Order: 001 Contract ID: 03-0511-013 Primary County: ALLAMAKEE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0470 2304-0100000 DETOUR PAVEMENT	105.600	SY	65.00000	6864.00	64.58000	6819.65	65.00000	6864.00
0480 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1191.000	SY	2.50000	2977.50	5.00000	5955.00	4.00000	4764.00
0490 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	350.000	LF	3.00000	1050.00	5.00000	1750.00	5.00000	1750.00
0500 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	20.00000	3500.00	20.00000	3500.00	20.00000	3500.00
0510 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1700.00000	6800.00
0520 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0530 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2100.00000	8400.00
0540 2510-6745850 REMOVAL OF PAVEMENT	488.300	SY	15.00000	7324.50	20.00000	9766.00	20.00000	9766.00
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.940	STA	25.00000	973.50	25.00000	973.50	25.00000	973.50
0560 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	130.00000	598.00	126.00000	579.60	126.00000	579.60
0570 2527-9263180 PAVEMENT MARKINGS REMOVED	38.940	STA	25.00000	973.50	25.00000	973.50	25.00000	973.50
0580 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1225.000	LF	10.00000	12250.00	15.00000	18375.00	12.50000	15312.50
0590 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0600 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0610 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	4000.00000	4000.00	4000.00000	4000.00
0620 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0630 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0640 2602-0000020 SILT FENCE	400.000	LF	2.00000	800.00	2.00000	800.00	2.00000	800.00
SECTION TOTALS			$	191,072.00	$	202,983.69	$	206,396.00

SECTION 0009 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT

Bid Order: 001 Contract ID: 03-0511-013 Primary County: ALLAMAKEE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0650 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0660 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			$	823,820.30	$	835,969.36	$	943,202.50

Bid Order: 002
Contract ID: 04-0051-043
Primary County: APPANOOSE
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
Contract Period: 100 WORK DAYS Late Start Date: 06/11/12

Project: BRFN-005-1(43)--39-04
Work Type: BRIDGE REPAIR
County: APPANOOSE Prj Awd Amt: $
Route: IOWA 5
Location: OVER DME R.R. 1 MILE S. OF COL RD. J-18

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 551,770.49	100.00 %
2	PC015	PCIROADS, LLC	$ 610,937.76	110.72 %
3	CU080	CUNNINGHAM-REIS CO.	$ 615,829.84	111.60 %

Bid Order: 002 Contract ID: 04-0051-043 Primary County: APPANOOSE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 112; A 335'0 X 44' CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0010 2401-6750001		LUMP	24000.00000	24000.00	31435.20000	31435.20	25000.00000	25000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	24.300	CY	1100.00000	26730.00	1263.83000	30711.07	1000.00000	24300.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1335.000	LB	1.40000	1869.00	1.95000	2603.25	2.00000	2670.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	367.000	SY	140.00000	51380.00	140.00000	51380.00	200.00000	73400.00
DECK REPAIR, CLASS A								
0050 2413-1200000	129.000	LF	150.00000	19350.00	121.80000	15712.20	150.00000	19350.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	129.000	LF	28.00000	3612.00	42.57000	5491.53	40.00000	5160.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2533-4980005		LUMP	40000.00000	40000.00	60275.00000	60275.00	46000.00000	46000.00
MOBILIZATION								
SECTION TOTALS			$	166,941.00	$	197,608.25	$	195,880.00
SECTION 0002 DESIGN NO. 112; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0080 2413-0698066	1628.000	SY	56.00000	91168.00	57.25000	93203.00		
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$	91,168.00	$	93,203.00	$	
SECTION 0003 DESIGN NO. 112; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0090 2413-0698067	1628.000	SY					65.00000	105820.00
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$		$		$	105,820.00
SECTION 0004 ROADWAY ITEMS								
0100 2102-0425070	328.100	TON	28.50000	9350.85	28.50000	9350.85	29.00000	9514.90
SPECIAL BACKFILL								
0110 2102-2625000	160.000	CY	32.00000	5120.00	14.00000	2240.00	15.00000	2400.00
EMBANKMENT-IN-PLACE								
0120 2102-2713090	787.700	CY	35.00000	27569.50	20.00000	15754.00	20.00000	15754.00
EXCAVATION, CLASS 13, WASTE								
0130 2122-5190501	88.100	SY	100.00000	8810.00	75.00000	6607.50	90.00000	7929.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								

Bid Order: 002 Contract ID: 04-0051-043 Primary County: APPANOOSE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0140 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	250.300	SY	70.40000	17621.12	70.40000	17621.12	71.00000	17771.30
0150 2301-0690270 BRIDGE APPROACH, RK-27	628.400	SY	160.00000	100544.00	190.00000	119396.00	180.00000	113112.00
0160 2304-0100000 DETOUR PAVEMENT	790.900	SY	59.10000	46742.19	59.10000	46742.19	60.00000	47454.00
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2127.000	SY	1.75000	3722.25	1.75000	3722.25	3.00000	6381.00
0180 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	1880.00000	7520.00	3500.00000	14000.00	2000.00000	8000.00
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	540.000	LF	5.00000	2700.00	4.00000	2160.00	5.00000	2700.00
0200 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	18.00000	1350.00	18.00000	1350.00	18.00000	1350.00
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2200.00000	8800.00
0240 2510-6745850 REMOVAL OF PAVEMENT	664.000	SY	8.00000	5312.00	25.00000	16600.00	15.00000	9960.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.940	STA	32.00000	1246.08	25.00000	973.50	31.00000	1207.14
0260 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	175.00000	805.00	126.00000	579.60	130.00000	598.00
0270 2527-9263180 PAVEMENT MARKINGS REMOVED	38.940	STA	25.00000	973.50	25.00000	973.50	25.00000	973.50
0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1425.000	LF	9.00000	12825.00	10.32000	14706.00	11.00000	15675.00
0290 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	1500.00000	3000.00	1200.00000	2400.00	2500.00000	5000.00
0300 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3500.00000	3500.00	6000.00000	6000.00	6000.00000	6000.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	5400.00000	5400.00	8000.00000	8000.00	10000.00000	10000.00

Bid Order: 002 Contract ID: 04-0051-043 Primary County: APPANOOSE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0320 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0330 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0340 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	1900.00000	1900.00	2500.00000	2500.00
0345 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	2500.00000	2500.00	3000.00000	3000.00	3000.00000	3000.00
0350 2602-0000020 SILT FENCE	400.000	LF	3.00000	1200.00	3.00000	1200.00	3.00000	1200.00
SECTION TOTALS			$	292,161.49	$	318,626.51	$	312,629.84
SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0370 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			$	551,770.49	$	610,937.76	$	615,829.84

Bid Order: 003 Contract ID: 07-0272-500 Primary County: BLACK HAWK
Letting Date: 120221 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/18/12

Project: MB-027-2(500)185--77-07
Work Type: DECK JOINT REPAIR
County: BLACK HAWK Prj Awd Amt: $
Route: IOWA 27
Location: IN THE CITY OF CEDAR FALLS ON RAMPS OVER CEDAR RIVER/ R.R./DRY RUN CREEK 0.8 MILES S. OF US 218

Project: MB-218-2(501)188--77-07
Work Type: DECK JOINT REPAIR
County: BLACK HAWK Prj Awd Amt: $
Route: U.S. 218
Location: IN THE CITY OF CEDAR FALLS OVER LINCOLN ST. & CEDAR RIVER OVERFLOW 0.3 MILE N. OF IA. 57

Project: MB-218-2(502)185--77-07
Work Type: DECK JOINT REPAIR
County: BLACK HAWK Prj Awd Amt: $
Route: U.S. 218
Location: IN THE CITY OF WATERLOO OVER QUARRY LAKE 2.5 MILES S. OF IA. 57

Project: MB-218-2(503)181--77-07
Work Type: DECK JOINT REPAIR
County: BLACK HAWK Prj Awd Amt: $
Route: U.S. 218
Location: IN THE CITY OF WATERLOO OVER 4TH, 5TH, 6TH & W. PARK AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 783,996.00	100.00 %
2	PC015	PCIROADS, LLC	$ 840,730.71	107.23 %
3	CR120	CRAMER AND ASSOC., INC.	$ 997,185.00	127.19 %

Bid Order: 003 Contract ID: 07-0272-500 Primary County: BLACK HAWK
Letting Date: 02/21/12 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. 0312; REPAIRS TO A DUAL 2857'-6 X VARIES PPCB BRIDGE - MB-27-2(500)185--77-07								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	24000.00000	24000.00	23503.00000	23503.00	69000.00000	69000.00
0020 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	483.000	LF	100.00000	48300.00	95.83000	46285.89	90.00000	43470.00
0030 2426-6772120 BRIDGE REPAIR		LUMP	86200.00000	86200.00	29295.00000	29295.00	65000.00000	65000.00
0040 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	8125.00000	8125.00	23000.00000	23000.00
SECTION TOTALS			$	166,000.00	$	107,208.89	$	200,470.00
SECTION 0002 DESIGN NO. 0412; REPAIRS TO A DUAL 2857'-6 X VARIES PPCB BRIDGE - MB-27-2(500)185--77-07								
0050 2401-6750001 REMOVALS, AS PER PLAN		LUMP	24000.00000	24000.00	29064.00000	29064.00	69000.00000	69000.00
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	501.000	LF	100.00000	50100.00	93.71000	46948.71	90.00000	45090.00
0070 2426-6772120 BRIDGE REPAIR		LUMP	86200.00000	86200.00	29295.00000	29295.00	71000.00000	71000.00
0080 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	8125.00000	8125.00	23000.00000	23000.00
SECTION TOTALS			$	167,800.00	$	113,432.71	$	208,090.00
SECTION 0003 DESIGN NO. 0512; REPAIRS TO A DUAL 2857'-6 X VARIES PPCB BRIDGE - MB-27-2(500)185--77-07								
0090 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	4192.56000	4192.56	14000.00000	14000.00
0100 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	77.000	LF	130.00000	10010.00	139.37000	10731.49	130.00000	10010.00
0110 2426-6772120 BRIDGE REPAIR		LUMP	17800.00000	17800.00	29295.00000	29295.00	13000.00000	13000.00
0120 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	8125.00000	8125.00	4000.00000	4000.00
SECTION TOTALS			$	37,810.00	$	52,344.05	$	41,010.00
SECTION 0004 DESIGN NO. 0612; REPAIRS TO A DUAL 2857'-6 X VARIES PPCB BRIDGE - MB-27-2(500)185--77-07								
0130 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	4192.56000	4192.56	14000.00000	14000.00

Bid Order: 003 Contract ID: 07-0272-500 Primary County: BLACK HAWK
Letting Date: 02/21/12 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 2413-1200100	78.000	LF	130.00000	10140.00	138.94000	10837.32	130.00000	10140.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0150 2426-6772120		LUMP	17800.00000	17800.00	29295.00000	29295.00	13000.00000	13000.00
BRIDGE REPAIR								
0160 2533-4980005		LUMP	5000.00000	5000.00	8125.00000	8125.00	4000.00000	4000.00
MOBILIZATION								
SECTION TOTALS			$	37,940.00	$	52,449.88	$	41,140.00
SECTION 0005 ROADWAY ITEMS			MB-27-2(500)185--77-07					
0170 2528-8445110		LUMP	10000.00000	10000.00	3150.00000	3150.00	13000.00000	13000.00
TRAFFIC CONTROL								
SECTION TOTALS			$	10,000.00	$	3,150.00	$	13,000.00
SECTION 0006 DESIGN NO. 0912; REPAIRS TO A DUAL 632'-6 X VARIES PPCB BRIDGE - MB-218-2(501)188--77-07								
0180 2401-6750001		LUMP	6000.00000	6000.00	5860.00000	5860.00	14000.00000	14000.00
REMOVALS, AS PER PLAN								
0190 2413-1200100	103.000	LF	120.00000	12360.00	155.79000	16046.37	110.00000	11330.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0200 2426-6772120		LUMP	10210.00000	10210.00	29295.00000	29295.00	15000.00000	15000.00
BRIDGE REPAIR								
0210 2533-4980005		LUMP	5000.00000	5000.00	8125.00000	8125.00	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			$	33,570.00	$	59,326.37	$	45,330.00
SECTION 0007 DESIGN NO. 1012; REPAIRS TO A DUAL 632'-6 X VARIES PPCB BRIDGE - MB-218-2(501)188--77-07								
0220 2401-6750001		LUMP	5000.00000	5000.00	4748.64000	4748.64	14000.00000	14000.00
REMOVALS, AS PER PLAN								
0230 2413-1200100	87.000	LF	130.00000	11310.00	127.59000	11100.33	120.00000	10440.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0240 2426-6772120		LUMP	10210.00000	10210.00	29295.00000	29295.00	15000.00000	15000.00
BRIDGE REPAIR								
0250 2533-4980005		LUMP	5000.00000	5000.00	8125.00000	8125.00	4000.00000	4000.00
MOBILIZATION								
SECTION TOTALS			$	31,520.00	$	53,268.97	$	43,440.00
SECTION 0008 DESIGN NO. 1112; REPAIRS TO A DUAL 632'-6 X VARIES PPCB BRIDGE - MB-218-2(501)188--77-07								

Bid Order: 003 Contract ID: 07-0272-500 Primary County: BLACK HAWK
Letting Date: 02/21/12 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
0260 2401-6750001		LUMP	4000.00000	4000.00	3528.48000	3528.48	14000.00000	14000.00
REMOVALS, AS PER PLAN								
0270 2413-1200100	60.000	LF	130.00000	7800.00	136.70000	8202.00	170.00000	10200.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0280 2426-6772120		LUMP	10290.00000	10290.00	29295.00000	29295.00	11000.00000	11000.00
BRIDGE REPAIR								
0290 2533-4980005		LUMP	5000.00000	5000.00	8125.00000	8125.00	3000.00000	3000.00
MOBILIZATION								
SECTION TOTALS			$	27,090.00	$	49,150.48	$	38,200.00
SECTION 0009 DESIGN NO. 1212; REPAIRS TO A DUAL 632'-6 X VARIES PPCB BRIDGE - MB-218-2(501)188--77-07								
0300 2401-6750001		LUMP	4800.00000	4800.00	4084.56000	4084.56	14000.00000	14000.00
REMOVALS, AS PER PLAN								
0310 2413-1200100	68.000	LF	130.00000	8840.00	123.54000	8400.72	150.00000	10200.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0320 2426-6772120		LUMP	9000.00000	9000.00	29295.00000	29295.00	15000.00000	15000.00
BRIDGE REPAIR								
0330 2533-4980005		LUMP	5000.00000	5000.00	8125.00000	8125.00	3200.00000	3200.00
MOBILIZATION								
SECTION TOTALS			$	27,640.00	$	49,905.28	$	42,400.00
SECTION 0010 ROADWAY ITEMS MB-218-2(501)188--77-07								
0340 2528-8445110		LUMP	7500.00000	7500.00	3150.00000	3150.00	5500.00000	5500.00
TRAFFIC CONTROL								
SECTION TOTALS			$	7,500.00	$	3,150.00	$	5,500.00
SECTION 0011 DESIGN NO. 1312; REPAIRS TO A DUAL 751' X 56' PPCB BRIDGE MB-218-2(502)185--77-07								
0350 2401-6750001		LUMP	10000.00000	10000.00	10549.44000	10549.44	28000.00000	28000.00
REMOVALS, AS PER PLAN								
0360 2413-1200100	187.000	LF	120.00000	22440.00	144.80000	27077.60	115.00000	21505.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0370 2426-6772120		LUMP	16238.00000	16238.00	29295.00000	29295.00	18000.00000	18000.00
BRIDGE REPAIR								
0380 2533-4980005		LUMP	5000.00000	5000.00	8125.00000	8125.00	9000.00000	9000.00
MOBILIZATION								
SECTION TOTALS			$	53,678.00	$	75,047.04	$	76,505.00
SECTION 0012 DESIGN NO. 1412; REPAIRS TO A DUAL 751' X 56' PPCB BRIDGE MB-218-2(502)185--77-07								

Bid Order: 003 Contract ID: 07-0272-500 Primary County: BLACK HAWK
Letting Date: 02/21/12 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
0390 2401-6750001		LUMP	8000.00000	8000.00	10549.44000	10549.44	28000.00000	28000.00
REMOVALS, AS PER PLAN								
0400 2413-1200100	187.000	LF	120.00000	22440.00	144.80000	27077.60	115.00000	21505.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0410 2426-6772120		LUMP	16238.00000	16238.00	29295.00000	29295.00	18000.00000	18000.00
BRIDGE REPAIR								
0420 2533-4980005		LUMP	5000.00000	5000.00	8125.00000	8125.00	9000.00000	9000.00
MOBILIZATION								
SECTION TOTALS			$	51,678.00	$	75,047.04	$	76,505.00
SECTION 0013 ROADWAY ITEMS			MB-218-2(502)185--77-07					
0430 2528-8445110		LUMP	7500.00000	7500.00	3150.00000	3150.00	5500.00000	5500.00
TRAFFIC CONTROL								
SECTION TOTALS			$	7,500.00	$	3,150.00	$	5,500.00
SECTION 0014 DESIGN NO. 0112; REPAIRS TO A 1313' X VARIES PPCB BRIDGE MB-218-2(503)181--77-07								
0440 2401-6750001		LUMP	9000.00000	9000.00	11661.60000	11661.60	28000.00000	28000.00
REMOVALS, AS PER PLAN								
0450 2413-1200100	190.000	LF	110.00000	20900.00	118.16000	22450.40	85.00000	16150.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0460 2426-6772120		LUMP	21700.00000	21700.00	29295.00000	29295.00	25000.00000	25000.00
BRIDGE REPAIR								
0470 2533-4980005		LUMP	7500.00000	7500.00	8125.00000	8125.00	9000.00000	9000.00
MOBILIZATION								
SECTION TOTALS			$	59,100.00	$	71,532.00	$	78,150.00
SECTION 0015 DESIGN NO. 0212; REPAIRS TO A 1322' X 56'-6 PPCB BRIDGE MB-218-2(503)181--77-07								
0480 2401-6750001		LUMP	9000.00000	9000.00	9993.36000	9993.36	28000.00000	28000.00
REMOVALS, AS PER PLAN								
0490 2413-1200100	177.000	LF	110.00000	19470.00	124.32000	22004.64	85.00000	15045.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0500 2426-6772120		LUMP	21700.00000	21700.00	29295.00000	29295.00	25000.00000	25000.00
BRIDGE REPAIR								
0510 2533-4980005		LUMP	7500.00000	7500.00	8125.00000	8125.00	8400.00000	8400.00
MOBILIZATION								
SECTION TOTALS			$	57,670.00	$	69,418.00	$	76,445.00
SECTION 0016 ROADWAY ITEMS			MB-218-2(503)181--77-07					

Bid Order: 003
Letting Date: 02/21/12 10:00 A.M.

Contract ID: 07-0272-500

Primary County: BLACK HAWK

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
0520 2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	3150.00000	3150.00	5500.00000	5500.00
SECTION TOTALS		$	7,500.00	$	3,150.00	$	5,500.00
CONTRACT TOTALS		$	783,996.00	$	840,730.71	$	997,185.00

Bid Order: 004
Contract ID: 07-0572-024
Primary County: BLACK HAWK
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
Contract Period: By Individual Site Numbers

Project: BRFN-057-2(24)--39-07
Work Type: BRIDGE DECK OVERLAY
County: BLACK HAWK Prj Awd Amt: $
Route: IOWA 57
Location: IN THE CITY OF WATERLOO OVER THE CEDAR RIVER OVERFLOW (EBL)

Project: BRFN-057-2(25)--39-07
Work Type: BRIDGE DECK OVERLAY
County: BLACK HAWK Prj Awd Amt: $
Route: IOWA 57
Location: IN THE CITY OF WATERLOO OVER THE CEDAR RIVER OVERFLOW (WBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 997,591.67	100.00 %
2	PC015	PCIROADS, LLC	$ 1,130,810.93	113.35 %
3	CH320	CHRISTENSEN BROS., INC.	$ 1,496,060.25	149.96 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 1,529,604.58	153.32 %

Bid Order: 004 Contract ID: 07-0572-024 Primary County: BLACK HAWK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0712; OVERLAY AND REPAIRS TO A 530'-0 X 56' CONCRETE SLAB BRIDGE - EBL BRFN-057-2(24)--39-07								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00	30585.60000	30585.60	45000.00000	45000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	14.800	CY	450.00000	6660.00	1048.38000	15516.02	2400.00000	35520.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	68.000	LB	1.50000	102.00	2.50000	170.00	5.00000	340.00
0040 2413-0698074 DECK REPAIR, CLASS A	624.000	SY	120.00000	74880.00	140.00000	87360.00	240.00000	149760.00
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	115.000	LF	150.00000	17250.00	108.15000	12437.25	150.00000	17250.00
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	115.000	LF	45.00000	5175.00	47.75000	5491.25	30.00000	3450.00
0070 2426-6772016 CONCRETE REPAIR	86.000	SF	180.00000	15480.00	100.00000	8600.00	480.00000	41280.00
0080 2499-2300026 DRAIN EXTENSIONS	42.000	EACH	200.00000	8400.00	531.31000	22315.02	500.00000	21000.00
0090 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	30505.00000	30505.00	70000.00000	70000.00
SECTION TOTALS			$	197,947.00	$	212,980.14	$	383,600.00
SECTION 0002 DESIGN NO. 0712; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (24)								
0100 2413-0698066 DECK OVERLAY (CLASS O PCC)	3263.600	SY						
0110 2599-9999003 ('CUBIC YARDS' ITEM) ADDITIONAL DECK OVERLAY CONCRETE	46.100	CY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0712; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (24								
0120 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	3263.600	SY	35.00000	114226.00	37.71000	123070.36	40.00000	130544.00
0130 2599-9999003 ('CUBIC YARDS' ITEM) ADDITIONAL DECK OVERLAY CONCRETE	46.100	CY	105.00000	4840.50	225.00000	10372.50	300.00000	13830.00
SECTION TOTALS			$	119,066.50	$	133,442.86	$	144,374.00
SECTION 0004 ROADWAY ITEMS BRFN-057-2(24)--39-07								

Bid Order: 004 Contract ID: 07-0572-024 Primary County: BLACK HAWK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0140 2102-0425070 SPECIAL BACKFILL	147.600	TON	35.00000	5166.00	53.00000	7822.80	40.00000	5904.00
0150 2102-2625000 EMBANKMENT-IN-PLACE	288.000	CY	31.00000	8928.00	26.00000	7488.00	30.00000	8640.00
0160 2102-2713090 EXCAVATION, CLASS 13, WASTE	717.000	CY	19.00000	13623.00	16.50000	11830.50	15.00000	10755.00
0170 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	461.900	SY	87.00000	40185.30	85.00000	39261.50	90.00000	41571.00
0180 2301-0690200 BRIDGE APPROACH, RK-20	850.800	SY	150.00000	127620.00	190.00000	161652.00	180.00000	153144.00
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3932.000	SY	1.50000	5898.00	1.40000	5504.80	1.50000	5898.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	217.000	LF	5.00000	1085.00	4.00000	868.00	3.00000	651.00
0210 2505-4008300 STEEL BEAM GUARDRAIL	253.130	LF	21.00000	5315.73	20.00000	5062.60	20.00000	5062.60
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1650.00000	3300.00	1600.00000	3200.00	1600.00000	3200.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	350.00000	700.00	325.00000	650.00	330.00000	660.00
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2050.00000	2050.00	2000.00000	2000.00	2000.00000	2000.00
0250 2510-6745850 REMOVAL OF PAVEMENT	1057.600	SY	13.00000	13748.80	21.00000	22209.60	20.00000	21152.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	72.850	STA	13.00000	947.05	12.10000	881.49	13.00000	947.05
0270 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	22.760	STA	140.00000	3186.40	135.00000	3072.60	140.00000	3186.40
0280 2527-9263180 PAVEMENT MARKINGS REMOVED	102.670	STA	15.00000	1540.05	14.00000	1437.38	14.00000	1437.38
0290 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1875.000	LF	9.00000	16875.00	9.85000	18468.75	8.00000	15000.00
0300 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	2800.00000	2800.00	3000.00000	3000.00	3000.00000	3000.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	7700.00000	7700.00	7500.00000	7500.00	8000.00000	8000.00

Bid Order: 004 Contract ID: 07-0572-024 Primary County: BLACK HAWK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0320 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	950.00000	1900.00	1000.00000	2000.00
0330 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	1000.00000	1000.00	300.00000	300.00
0340 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END TERMINAL	1.000	EACH	5100.00000	5100.00	5000.00000	5000.00	5000.00000	5000.00
0350 2602-0000020 SILT FENCE	830.000	LF	2.00000	1660.00	1.60000	1328.00	2.00000	1660.00
0360 2602-0000090 CLEAN-OUT OF SILT FENCE	830.000	LF	0.10000	83.00	0.50000	415.00	0.50000	415.00
SECTION TOTALS			$	270,511.33	$	311,553.02	$	299,583.43
SECTION 0005 DESIGN NO. 0812; OVERLAY AND REPAIRS TO A 530'-0 X 56' CCS BRIDGE - WBL BRFN-057-2(25)--39-07								
0370 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00	30585.60000	30585.60	45000.00000	45000.00
0380 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	14.800	CY	450.00000	6660.00	1048.38000	15516.02	2500.00000	37000.00
0390 2404-7775005 REINFORCING STEEL, EPOXY COATED	68.000	LB	1.50000	102.00	2.50000	170.00	4.00000	272.00
0400 2413-0698074 DECK REPAIR, CLASS A	576.000	SY	120.00000	69120.00	140.00000	80640.00	240.00000	138240.00
0410 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	115.000	LF	150.00000	17250.00	108.15000	12437.25	150.00000	17250.00
0420 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	115.000	LF	45.00000	5175.00	47.75000	5491.25	30.00000	3450.00
0430 2426-6772016 CONCRETE REPAIR	64.000	SF	180.00000	11520.00	125.00000	8000.00	480.00000	30720.00
0440 2499-2300026 DRAIN EXTENSIONS	42.000	EACH	200.00000	8400.00	531.31000	22315.02	500.00000	21000.00
0450 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	30505.00000	30505.00	75000.00000	75000.00
SECTION TOTALS			$	188,227.00	$	205,660.14	$	367,932.00
SECTION 0006 DESIGN NO. 0812; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (25)								
0460 2413-0698066 DECK OVERLAY (CLASS O PCC)	3263.600	SY						
SECTION TOTALS			$		$		$	
SECTION 0007 DESIGN NO. 0812; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (25								

Bid Order: 004 Contract ID: 07-0572-024 Primary County: BLACK HAWK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0470 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	3263.600	SY	28.00000	91380.80	37.71000	123070.36	40.00000	130544.00
SECTION TOTALS			$	91,380.80	$	123,070.36	$	130,544.00
SECTION 0008 ROADWAY ITEMS			BRFN-057-2(25)--39-07					
0480 2102-0425070 SPECIAL BACKFILL	48.400	TON	35.00000	1694.00	68.00000	3291.20	50.00000	2420.00
0490 2102-2625000 EMBANKMENT-IN-PLACE	44.000	CY	31.00000	1364.00	66.00000	2904.00	40.00000	1760.00
0500 2102-2713090 EXCAVATION, CLASS 13, WASTE	51.200	CY	30.00000	1536.00	56.00000	2867.20	30.00000	1536.00
0510 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	153.700	SY	87.00000	13371.90	85.00000	13064.50	90.00000	13833.00
0520 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4036.000	SY	1.50000	6054.00	1.40000	5650.40	1.50000	6054.00
0530 2413-0698074 DECK REPAIR, CLASS A	182.000	SY	80.00000	14560.00	50.00000	9100.00	240.00000	43680.00
0540 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	154.500	LF	5.00000	772.50	4.00000	618.00	3.00000	463.50
0550 2505-4008300 STEEL BEAM GUARDRAIL	128.130	LF	21.00000	2690.73	20.00000	2562.60	20.00000	2562.60
0560 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	1650.00000	1650.00	1600.00000	1600.00	1600.00000	1600.00
0570 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	350.00000	350.00	325.00000	325.00	330.00000	330.00
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	175.220	STA	13.00000	2277.86	12.10000	2120.16	13.00000	2277.86
0590 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	43.100	STA	140.00000	6034.00	135.00000	5818.50	140.00000	6034.00
0600 2527-9263180 PAVEMENT MARKINGS REMOVED	174.990	STA	15.00000	2624.85	14.00000	2449.86	14.00000	2449.86
0610 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1750.000	LF	9.00000	15750.00	9.85000	17237.50	8.00000	14000.00
0620 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2800.00000	5600.00	3000.00000	6000.00	3000.00000	6000.00

Bid Order: 004 Contract ID: 07-0572-024 Primary County: BLACK HAWK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0630 2528-8445110 TRAFFIC CONTROL		LUMP	9100.00000	9100.00	8900.00000	8900.00	9000.00000	9000.00
0640 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	800.000	LF	7.00000	5600.00	7.00000	5600.00	7.00000	5600.00
0650 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	950.00000	3800.00	1000.00000	4000.00
0660 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	500.00000	500.00	300.00000	300.00
0670 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END TERMINAL	1.000	EACH	5100.00000	5100.00	5000.00000	5000.00	5000.00000	5000.00
0680 2602-0000020 SILT FENCE	260.000	LF	2.00000	520.00	1.60000	416.00	2.00000	520.00
0690 2602-0000090 CLEAN-OUT OF SILT FENCE	260.000	LF	0.10000	26.00	0.50000	130.00	0.50000	130.00
SECTION TOTALS			$	101,675.84	$	99,954.92	$	129,550.82
SECTION 0009 ALTERNATE 'CC' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (25)								
0700 2413-0698066 DECK OVERLAY (CLASS O PCC)	974.400	SY						
SECTION TOTALS			$		$		$	
SECTION 0010 ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (25)								
0710 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	974.400	SY	28.00000	27283.20	43.77000	42649.49	40.00000	38976.00
SECTION TOTALS			$	27,283.20	$	42,649.49	$	38,976.00
SECTION 0011 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0720 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0730 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			$	997,591.67	$	1,130,810.93	$	1,496,060.25

Bid Order: 004 Contract ID: 07-0572-024 Primary County: BLACK HAWK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0712; OVERLAY AND REPAIRS TO A 530'-0 X 56' CONCRETE SLAB BRIDGE - EBL BRFN-057-2(24)--39-07								
0010 2401-6750001		LUMP	10000.00000	10000.00				
REMOVALS, AS PER PLAN								
0020 2403-0100000	14.800	CY	1250.00000	18500.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	68.000	LB	2.50000	170.00				
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	624.000	SY	120.00000	74880.00				
DECK REPAIR, CLASS A								
0050 2413-1200000	115.000	LF	185.00000	21275.00				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	115.000	LF	30.00000	3450.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2426-6772016	86.000	SF	500.00000	43000.00				
CONCRETE REPAIR								
0080 2499-2300026	42.000	EACH	650.00000	27300.00				
DRAIN EXTENSIONS								
0090 2533-4980005		LUMP	75000.00000	75000.00				
MOBILIZATION								
SECTION TOTALS			$	273,575.00	$		$	
SECTION 0002 DESIGN NO. 0712; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (24)								
0100 2413-0698066	3263.600	SY						
DECK OVERLAY (CLASS O PCC)								
0110 2599-9999003	46.100	CY						
('CUBIC YARDS' ITEM) ADDITIONAL DECK OVERLAY CONCRETE								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0712; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (24								
0120 2413-0698067	3263.600	SY	55.00000	179498.00				
DECK OVERLAY (CLASS HPC-O PCC)								
0130 2599-9999003	46.100	CY	200.00000	9220.00				
('CUBIC YARDS' ITEM) ADDITIONAL DECK OVERLAY CONCRETE								
SECTION TOTALS			$	188,718.00	$		$	
SECTION 0004 ROADWAY ITEMS BRFN-057-2(24)--39-07								

Bid Order: 004 Contract ID: 07-0572-024 Primary County: BLACK HAWK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2102-0425070 SPECIAL BACKFILL	147.600	TON	64.00000	9446.40				
0150 2102-2625000 EMBANKMENT-IN-PLACE	288.000	CY	32.00000	9216.00				
0160 2102-2713090 EXCAVATION, CLASS 13, WASTE	717.000	CY	20.00000	14340.00				
0170 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	461.900	SY	105.00000	48499.50				
0180 2301-0690200 BRIDGE APPROACH, RK-20	850.800	SY	250.00000	212700.00				
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3932.000	SY	2.25000	8847.00				
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	217.000	LF	22.00000	4774.00				
0210 2505-4008300 STEEL BEAM GUARDRAIL	253.130	LF	24.00000	6075.12				
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1900.00000	3800.00				
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	390.00000	780.00				
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2400.00000	2400.00				
0250 2510-6745850 REMOVAL OF PAVEMENT	1057.600	SY	30.00000	31728.00				
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	72.850	STA	14.00000	1019.90				
0270 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	22.760	STA	160.00000	3641.60				
0280 2527-9263180 PAVEMENT MARKINGS REMOVED	102.670	STA	16.00000	1642.72				
0290 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1875.000	LF	9.00000	16875.00				
0300 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	3600.00000	3600.00				
0310 2528-8445110 TRAFFIC CONTROL		LUMP	13000.00000	13000.00				

Bid Order: 004 Contract ID: 07-0572-024 Primary County: BLACK HAWK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00				
0330 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	850.00000	850.00				
0340 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END TERMINAL	1.000	EACH	6000.00000	6000.00				
0350 2602-0000020 SILT FENCE	830.000	LF	2.00000	1660.00				
0360 2602-0000090 CLEAN-OUT OF SILT FENCE	830.000	LF	0.12000	99.60				
SECTION TOTALS			$	402,994.84	$		$	
SECTION 0005 DESIGN NO. 0812; OVERLAY AND REPAIRS TO A 530'-0 X 56' CCS BRIDGE - WBL BRFN-057-2(25)--39-07								
0370 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00				
0380 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	14.800	CY	1250.00000	18500.00				
0390 2404-7775005 REINFORCING STEEL, EPOXY COATED	68.000	LB	2.50000	170.00				
0400 2413-0698074 DECK REPAIR, CLASS A	576.000	SY	120.00000	69120.00				
0410 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	115.000	LF	185.00000	21275.00				
0420 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	115.000	LF	30.00000	3450.00				
0430 2426-6772016 CONCRETE REPAIR	64.000	SF	500.00000	32000.00				
0440 2499-2300026 DRAIN EXTENSIONS	42.000	EACH	650.00000	27300.00				
0450 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00				
SECTION TOTALS			$	256,815.00	$		$	
SECTION 0006 DESIGN NO. 0812; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (25)								
0460 2413-0698066 DECK OVERLAY (CLASS O PCC)	3263.600	SY						
SECTION TOTALS			$		$		$	
SECTION 0007 DESIGN NO. 0812; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (25								

Bid Order: 004 Contract ID: 07-0572-024 Primary County: BLACK HAWK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0470 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	3263.600	SY	65.00000	212134.00				
SECTION TOTALS			$	212,134.00	$		$	
SECTION 0008 ROADWAY ITEMS			BRFN-057-2(25)--39-07					
0480 2102-0425070 SPECIAL BACKFILL	48.400	TON	70.00000	3388.00				
0490 2102-2625000 EMBANKMENT-IN-PLACE	44.000	CY	68.00000	2992.00				
0500 2102-2713090 EXCAVATION, CLASS 13, WASTE	51.200	CY	60.00000	3072.00				
0510 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	153.700	SY	105.00000	16138.50				
0520 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4036.000	SY	2.25000	9081.00				
0530 2413-0698074 DECK REPAIR, CLASS A	182.000	SY	170.00000	30940.00				
0540 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	154.500	LF	22.00000	3399.00				
0550 2505-4008300 STEEL BEAM GUARDRAIL	128.130	LF	24.00000	3075.12				
0560 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	1900.00000	1900.00				
0570 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	390.00000	390.00				
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	175.220	STA	14.00000	2453.08				
0590 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	43.100	STA	160.00000	6896.00				
0600 2527-9263180 PAVEMENT MARKINGS REMOVED	174.990	STA	16.00000	2799.84				
0610 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1750.000	LF	9.00000	15750.00				
0620 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3600.00000	7200.00				

Bid Order: 004 Contract ID: 07-0572-024 Primary County: BLACK HAWK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0630 2528-8445110		LUMP	13000.00000	13000.00				
TRAFFIC CONTROL								
0640 2528-9109020	800.000	LF	8.00000	6400.00				
TEMPORARY LANE SEPARATOR SYSTEM								
0650 2551-0000110	4.000	EACH	1000.00000	4000.00				
TEMP CRASH CUSHION								
0660 2555-0000010		LUMP	850.00000	850.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0670 2599-9999005	1.000	EACH	6000.00000	6000.00				
('EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END TERMINAL								
0680 2602-0000020	260.000	LF	2.00000	520.00				
SILT FENCE								
0690 2602-0000090	260.000	LF	0.12000	31.20				
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	140,275.74	$		$	
SECTION 0009 ALTERNATE 'CC' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (25)								
0700 2413-0698066	974.400	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0010 ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (25)								
0710 2413-0698067	974.400	SY	55.00000	53592.00				
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	53,592.00	$		$	
SECTION 0011 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0720 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0730 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$		$	
CONTRACT TOTALS			$	1,529,604.58	$		$	

Bid Order: 007
Contract ID: 15-0713-051
Primary County: CASS
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PCIROADS, LLC
Contract Period: 120 WORK DAYS Late Start Date: 04/02/12

Project: BRFN-071-3(45)--39-15
Work Type: BRIDGE DECK OVERLAY
County: CASS Prj Awd Amt: $
Route: U.S. 71
Location: OVER SEVEN MILE CREEK 1.1 MILE N. OF LYMAN

Project: BRFN-071-3(49)--39-15
Work Type: BRIDGE DECK OVERLAY
County: CASS Prj Awd Amt: $
Route: U.S. 71
Location: OVER LONE TREE CREEK 0.1 MILE S. OF CO. RD. G-35

Project: BRFN-071-3(50)--39-15
Work Type: BRIDGE DECK OVERLAY
County: CASS Prj Awd Amt: $
Route: U.S. 71
Location: OVER TURKEY CREEK 0.1 MILE N. OF CO. RD. G-35

Project: ER-071-3(51)--28-15
Work Type: REVETMENT
County: CASS Prj Awd Amt: $
Route: U.S. 71
Location: OVER SEVEN MILE CREEK 0.6 MILE S. OF N. JCT. IA. 92

Project: ER-071-3(52)--28-15
Work Type: REVETMENT
County: CASS Prj Awd Amt: $
Route: U.S. 71
Location: OVER TURKEY CREEK 0.1 MILE N. OF CO. RD. G-35

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PC015	PCIROADS, LLC	$ 1,540,064.93	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 1,683,205.30	109.29 %
3	CR120	CRAMER AND ASSOC., INC.	$ 1,715,682.51	111.40 %
4	CH320	CHRISTENSEN BROS., INC.	$ 1,761,609.21	114.38 %

Bid Order: 007 Contract ID: 15-0713-051 Primary County: CASS
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC 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; OVERLAY AND REPAIRS TO A 201'-4 X 44' PPCB BRIDGE - BRFN-071-3(45)--39-15								
0010 2401-6750001		LUMP	46705.20000	46705.20	30000.00000	30000.00	57000.00000	57000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	32.900	CY	1334.63000	43909.33	1000.00000	32900.00	2350.00000	77315.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	13735.000	LB	1.95000	26783.25	1.00000	13735.00	2.00000	27470.00
REINFORCING STEEL, EPOXY COATED								
0040 2408-7800000	384.000	LB	4.28000	1643.52	5.00000	1920.00	7.00000	2688.00
STRUCTURAL STEEL								
0050 2413-0698075	5.000	SY	325.00000	1625.00	800.00000	4000.00	300.00000	1500.00
DECK REPAIR, CLASS B								
0060 2414-6424110	436.900	LF	51.60000	22544.04	45.00000	19660.50	45.00000	19660.50
CONCRETE BARRIER RAILING								
0070 2533-4980005		LUMP	84250.00000	84250.00	35000.00000	35000.00	45000.00000	45000.00
MOBILIZATION								
0080 2599-9999003	13.000	CY	225.00000	2925.00	200.00000	2600.00	120.00000	1560.00
('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH								
0090 2599-9999018	964.900	SY	30.95000	29863.66	40.00000	38596.00	60.00000	57894.00
('SQUARE YARDS' ITEM) HYDRODEMOLITION, REMOVAL								
0100 2599-9999018	17.700	SY	80.00000	1416.00	80.00000	1416.00	250.00000	4425.00
('SQUARE YARDS' ITEM) PC SHOULDER PAVEMENT PATCH								
SECTION TOTALS			$	261,665.00	$	179,827.50	$	294,512.50
SECTION 0002 DESIGN NO. 0112; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (45)								
0110 2413-0698066	1552.900	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0112; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (45								
0120 2413-0698067	1552.900	SY	50.01000	77660.53	75.00000	116467.50	45.00000	69880.50
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	77,660.53	$	116,467.50	$	69,880.50
SECTION 0004 ROADWAY ITEMS BRFN-071-3(45)--39-15								

Bid Order: 007 Contract ID: 15-0713-051 Primary County: CASS
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0130 2102-0425071 SPECIAL BACKFILL	217.900	CY	70.00000	15253.00	75.00000	16342.50	72.00000	15688.80
0140 2102-2625000 EMBANKMENT-IN-PLACE	307.600	CY	10.00000	3076.00	25.00000	7690.00	30.00000	9228.00
0150 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	282.400	SY	97.65000	27576.36	100.00000	28240.00	100.00000	28240.00
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	257.600	CY	35.65000	9183.44	40.00000	10304.00	37.00000	9531.20
0170 2304-0100000 DETOUR PAVEMENT	409.300	SY	52.00000	21283.60	50.00000	20465.00	53.00000	21692.90
0180 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1557.500	SY	2.65000	4127.38	4.00000	6230.00	2.30000	3582.25
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.200	LF	4.00000	1600.80	5.00000	2001.00	5.00000	2001.00
0200 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	18.00000	1800.00	17.00000	1700.00	18.50000	1850.00
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1500.00000	6000.00	1750.00000	7000.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	225.00000	900.00	205.00000	820.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	1900.00000	7600.00	2000.00000	8000.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	85.930	STA	26.32000	2261.68	30.00000	2577.90	30.00000	2577.90
0250 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.400	STA	131.00000	445.40	150.00000	510.00	155.00000	527.00
0260 2527-9263180 PAVEMENT MARKINGS REMOVED	85.930	STA	39.52000	3395.95	25.00000	2148.25	26.00000	2234.18
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000	LF	8.35000	10437.50	7.50000	9375.00	9.00000	11250.00
0280 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2600.00000	5200.00	2500.00000	5000.00	1700.00000	3400.00
0290 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	3250.00000	6500.00	5200.00000	10400.00	1900.00000	3800.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	3890.00000	3890.00	9000.00000	9000.00	5100.00000	5100.00

Bid Order: 007 Contract ID: 15-0713-051 Primary County: CASS
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0310 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0320 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1100.00000	4400.00	1200.00000	4800.00
0330 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0340 2602-0000020 SILT FENCE	697.500	LF	2.00000	1395.00	2.00000	1395.00	2.00000	1395.00
0350 2602-0000090 CLEAN-OUT OF SILT FENCE	279.000	LF	0.50000	139.50	0.50000	139.50	0.50000	139.50
SECTION TOTALS			$	144,765.61	$	159,718.15	$	150,157.73
SECTION 0005 DESIGN NO. 0312; OVERLAY AND REPAIRS TO A 201'-4 X 44' PPCB BRIDGE - BRFN-071-3(49)--39-15								
0360 2413-0698075 DECK REPAIR, CLASS B	5.000	SY	325.00000	1625.00	400.00000	2000.00	300.00000	1500.00
0370 2533-4980005 MOBILIZATION		LUMP	1.00000	1.00	22000.00000	22000.00	40000.00000	40000.00
0380 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH	14.000	CY	225.00000	3150.00	200.00000	2800.00	120.00000	1680.00
0390 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION, REMOVAL	999.000	SY	30.95000	30919.05	40.00000	39960.00	60.00000	59940.00
SECTION TOTALS			$	35,695.05	$	66,760.00	$	103,120.00
SECTION 0006 DESIGN NO. 0312; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (49)								
0400 2413-0698066 DECK OVERLAY (CLASS O PCC)	1557.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0007 DESIGN NO. 0312; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (49								
0410 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1557.000	SY	50.01000	77865.57	75.00000	116775.00	45.00000	70065.00
SECTION TOTALS			$	77,865.57	$	116,775.00	$	70,065.00
SECTION 0008 ROADWAY ITEMS BRFN-071-3(49)--39-15								

Bid Order: 007 Contract ID: 15-0713-051 Primary County: CASS
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0420 2102-0425071 SPECIAL BACKFILL	198.700	CY	70.00000	13909.00	75.00000	14902.50	72.00000	14306.40
0430 2102-2625000 EMBANKMENT-IN-PLACE	307.600	CY	10.00000	3076.00	25.00000	7690.00	30.00000	9228.00
0440 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	221.200	SY	97.65000	21600.18	100.00000	22120.00	100.00000	22120.00
0450 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	233.900	CY	35.65000	8338.54	40.00000	9356.00	37.00000	8654.30
0460 2304-0100000 DETOUR PAVEMENT	409.500	SY	52.00000	21294.00	50.00000	20475.00	53.00000	21703.50
0470 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1557.500	SY	2.65000	4127.38	4.00000	6230.00	2.30000	3582.25
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.200	LF	4.00000	1600.80	5.00000	2001.00	5.00000	2001.00
0490 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	18.00000	1800.00	17.00000	1700.00	18.50000	1850.00
0500 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1500.00000	6000.00	1750.00000	7000.00
0510 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	225.00000	900.00	205.00000	820.00
0520 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	1900.00000	7600.00	2000.00000	8000.00
0530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	85.930	STA	26.32000	2261.68	30.00000	2577.90	30.00000	2577.90
0540 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.400	STA	131.00000	445.40	150.00000	510.00	155.00000	527.00
0550 2527-9263180 PAVEMENT MARKINGS REMOVED	85.930	STA	39.52000	3395.95	25.00000	2148.25	26.00000	2234.18
0560 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000	LF	8.35000	10437.50	7.50000	9375.00	9.00000	11250.00
0570 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2600.00000	5200.00	2500.00000	5000.00	1700.00000	3400.00
0580 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	3250.00000	6500.00	5200.00000	10400.00	1900.00000	3800.00
0590 2528-8445110 TRAFFIC CONTROL		LUMP	3890.00000	3890.00	9000.00000	9000.00	5100.00000	5100.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0600 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0610 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1100.00000	4400.00	1200.00000	4800.00
0620 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2500.00000	2500.00	1000.00000	1000.00	1000.00000	1000.00
0630 2602-0000020 SILT FENCE	698.000	LF	2.00000	1396.00	2.00000	1396.00	2.00000	1396.00
0640 2602-0000090 CLEAN-OUT OF SILT FENCE	279.000	LF	0.50000	139.50	0.50000	139.50	0.50000	139.50
SECTION TOTALS			$	137,611.93	$	151,221.15	$	141,790.03
SECTION 0009 DESIGN NO. 0212; OVERLAY AND REPAIRS TO A 201'-4 X 44' PPCB BRIDGE - BRFN-071-3(50)--39-15								
0650 2413-0698075 DECK REPAIR, CLASS B	5.000	SY	325.00000	1625.00	400.00000	2000.00	300.00000	1500.00
0660 2426-6772016 CONCRETE REPAIR	141.000	SF	60.00000	8460.00	65.00000	9165.00	120.00000	16920.00
0670 2533-4980005 MOBILIZATION		LUMP	1.00000	1.00	22000.00000	22000.00	40000.00000	40000.00
0680 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR, VARIABLE DEPTH	10.500	CY	225.00000	2362.50	200.00000	2100.00	120.00000	1260.00
0690 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION, REMOVAL	999.000	SY	30.95000	30919.05	40.00000	39960.00	60.00000	59940.00
SECTION TOTALS			$	43,367.55	$	75,225.00	$	119,620.00
SECTION 0010 DESIGN NO. 0212; ALTERNATE 'CC' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (50)								
0700 2413-0698066 DECK OVERLAY (CLASS O PCC)	1615.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0011 DESIGN NO. 0212; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (50								
0710 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1615.000	SY	50.01000	80766.15	75.00000	121125.00	45.00000	72675.00
SECTION TOTALS			$	80,766.15	$	121,125.00	$	72,675.00
SECTION 0012 ROADWAY ITEMS BRFN-071-3(50)--39-15								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0720 2102-0425071 SPECIAL BACKFILL	206.900	CY	70.00000	14483.00	75.00000	15517.50	72.00000	14896.80
0730 2102-2625000 EMBANKMENT-IN-PLACE	307.600	CY	10.00000	3076.00	25.00000	7690.00	30.00000	9228.00
0740 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	241.400	SY	97.65000	23572.71	100.00000	24140.00	100.00000	24140.00
0750 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	230.400	CY	35.65000	8213.76	40.00000	9216.00	37.00000	8524.80
0760 2304-0100000 DETOUR PAVEMENT	415.200	SY	52.00000	21590.40	50.00000	20760.00	53.00000	22005.60
0770 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1596.700	SY	2.65000	4231.26	4.00000	6386.80	2.30000	3672.41
0780 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.200	LF	4.00000	1600.80	5.00000	2001.00	5.00000	2001.00
0790 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	18.00000	1800.00	17.00000	1700.00	18.50000	1850.00
0800 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1500.00000	6000.00	1750.00000	7000.00
0810 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	225.00000	900.00	205.00000	820.00
0820 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	1900.00000	7600.00	2000.00000	8000.00
0830 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	86.440	STA	26.32000	2275.10	30.00000	2593.20	30.00000	2593.20
0840 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.400	STA	131.00000	445.40	150.00000	510.00	155.00000	527.00
0850 2527-9263180 PAVEMENT MARKINGS REMOVED	86.440	STA	39.52000	3416.11	25.00000	2161.00	26.00000	2247.44
0860 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000	LF	8.45000	10562.50	7.50000	9375.00	9.00000	11250.00
0870 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2600.00000	5200.00	2500.00000	5000.00	1700.00000	3400.00
0880 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	3250.00000	6500.00	5200.00000	10400.00	1900.00000	3800.00
0890 2528-8445110 TRAFFIC CONTROL		LUMP	3890.00000	3890.00	9000.00000	9000.00	5100.00000	5100.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0900 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0910 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1100.00000	4400.00	1200.00000	4800.00
0920 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0930 2602-0000020 SILT FENCE	698.000	LF	2.00000	1396.00	2.00000	1396.00	2.00000	1396.00
0940 2602-0000090 CLEAN-OUT OF SILT FENCE	279.000	LF	0.50000	139.50	0.50000	139.50	0.50000	139.50
SECTION TOTALS			$	139,092.54	$	154,186.00	$	144,691.75
SECTION 0013 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0950 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0960 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 0014 ROADWAY ITEMS			ER-71-3(51)--28-15					
0970 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	1600.00000	1600.00
0980 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0990 2533-4980005 MOBILIZATION		LUMP	1250.00000	1250.00	8000.00000	8000.00	10500.00000	10500.00
1000 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	25.00000	7500.00	25.00000	7500.00	26.00000	7800.00
SECTION TOTALS			$	12,900.00	$	19,150.00	$	23,050.00
SECTION 0015 DESIGN NO. 0311; EMERGENCY STREAMBANK REPAIR TO A 201'-4 X 44' PPCB BRIDGE - ER-71-3(51)--28-15								
1010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	1000.00000	800.00	4000.00000	3200.00	3100.00000	2480.00
1020 2402-0425030 GRANULAR BACKFILL	1950.000	CY	37.50000	73125.00	31.00000	60450.00	31.00000	60450.00
1030 2402-2723000 EXCAVATION, CLASS 23	450.000	CY	5.00000	2250.00	8.00000	3600.00	10.00000	4500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
1040 2507-3250005 ENGINEERING FABRIC	3675.000	SY	2.50000	9187.50	4.00000	14700.00	3.00000	11025.00
1050 2507-6800061 REVETMENT, CLASS E	6150.000	TON	49.75000	305962.50	49.00000	301350.00	50.00000	307500.00
SECTION TOTALS			$	391,325.00	$	383,300.00	$	385,955.00
SECTION 0016 ROADWAY ITEMS			ER-71-3(52)--28-15					
1060 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	1650.00000	1650.00
1070 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
1080 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	8000.00000	8000.00	5100.00000	5100.00
1090 2602-0000212 FLOATING SILT CURTAIN (HANGING)	190.000	LF	25.00000	4750.00	25.00000	4750.00	26.00000	4940.00
SECTION TOTALS			$	10,400.00	$	16,400.00	$	14,840.00
SECTION 0017 DESIGN NO. 0411; EMERGENCY STREAMBANK REPAIR TO A 201'-4 X 44' PPCB BRIDGE - ER-71-3(52)--28-15								
1100 2402-0425030 GRANULAR BACKFILL	1300.000	CY	37.50000	48750.00	31.00000	40300.00	31.00000	40300.00
1110 2402-2723000 EXCAVATION, CLASS 23	300.000	CY	5.00000	1500.00	8.00000	2400.00	10.00000	3000.00
1120 2507-3250005 ENGINEERING FABRIC	1225.000	SY	2.50000	3062.50	4.00000	4900.00	3.00000	3675.00
1130 2507-6800061 REVETMENT, CLASS E	1450.000	TON	49.75000	72137.50	51.00000	73950.00	53.00000	76850.00
SECTION TOTALS			$	125,450.00	$	121,550.00	$	123,825.00
CONTRACT TOTALS			$	1,540,064.93	$	1,683,205.30	$	1,715,682.51

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0112; OVERLAY AND REPAIRS TO A 201'-4 X 44' PPCB BRIDGE - BRFN-071-3(45)--39-15								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	45000.00000	45000.00				
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	32.900	CY	2100.00000	69090.00				
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	13735.000	LB	2.00000	27470.00				
0040 2408-7800000 STRUCTURAL STEEL	384.000	LB	12.00000	4608.00				
0050 2413-0698075 DECK REPAIR, CLASS B	5.000	SY	500.00000	2500.00				
0060 2414-6424110 CONCRETE BARRIER RAILING	436.900	LF	70.00000	30583.00				
0070 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00				
0080 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH	13.000	CY	2100.00000	27300.00				
0090 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION, REMOVAL	964.900	SY	50.00000	48245.00				
0100 2599-9999018 ('SQUARE YARDS' ITEM) PC SHOULDER PAVEMENT PATCH	17.700	SY	200.00000	3540.00				
SECTION TOTALS			$	298,336.00	$		$	
SECTION 0002 DESIGN NO. 0112; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (45)								
0110 2413-0698066 DECK OVERLAY (CLASS O PCC)	1552.900	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0112; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (45								
0120 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1552.900	SY	45.00000	69880.50				
SECTION TOTALS			$	69,880.50	$		$	
SECTION 0004 ROADWAY ITEMS BRFN-071-3(45)--39-15								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 2102-0425071 SPECIAL BACKFILL	217.900	CY	70.00000	15253.00				
0140 2102-2625000 EMBANKMENT-IN-PLACE	307.600	CY	20.00000	6152.00				
0150 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	282.400	SY	100.00000	28240.00				
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	257.600	CY	36.00000	9273.60				
0170 2304-0100000 DETOUR PAVEMENT	409.300	SY	54.00000	22102.20				
0180 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1557.500	SY	2.30000	3582.25				
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.200	LF	3.00000	1200.60				
0200 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	18.00000	1800.00				
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00				
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00				
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	85.930	STA	27.00000	2320.11				
0250 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.400	STA	132.00000	448.80				
0260 2527-9263180 PAVEMENT MARKINGS REMOVED	85.930	STA	40.00000	3437.20				
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000	LF	9.00000	11250.00				
0280 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3000.00000	6000.00				
0290 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	4000.00000	8000.00				
0300 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00				
0320 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00				
0330 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	500.00000	500.00				
0340 2602-0000020 SILT FENCE	697.500	LF	2.00000	1395.00				
0350 2602-0000090 CLEAN-OUT OF SILT FENCE	279.000	LF	0.50000	139.50				
SECTION TOTALS			$	152,394.26	$		$	
SECTION 0005 DESIGN NO. 0312; OVERLAY AND REPAIRS TO A 201'-4 X 44' PPCB BRIDGE - BRFN-071-3(49)--39-15								
0360 2413-0698075 DECK REPAIR, CLASS B	5.000	SY	500.00000	2500.00				
0370 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00				
0380 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH	14.000	CY	2100.00000	29400.00				
0390 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION, REMOVAL	999.000	SY	50.00000	49950.00				
SECTION TOTALS			$	121,850.00	$		$	
SECTION 0006 DESIGN NO. 0312; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (49)								
0400 2413-0698066 DECK OVERLAY (CLASS O PCC)	1557.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0007 DESIGN NO. 0312; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (49								
0410 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1557.000	SY	45.00000	70065.00				
SECTION TOTALS			$	70,065.00	$		$	
SECTION 0008 ROADWAY ITEMS			BRFN-071-3(49)--39-15					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0420 2102-0425071 SPECIAL BACKFILL	198.700	CY	70.00000	13909.00				
0430 2102-2625000 EMBANKMENT-IN-PLACE	307.600	CY	20.00000	6152.00				
0440 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	221.200	SY	100.00000	22120.00				
0450 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	233.900	CY	36.00000	8420.40				
0460 2304-0100000 DETOUR PAVEMENT	409.500	SY	52.00000	21294.00				
0470 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1557.500	SY	2.30000	3582.25				
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.200	LF	3.00000	1200.60				
0490 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	18.00000	1800.00				
0500 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00				
0510 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0520 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00				
0530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	85.930	STA	27.00000	2320.11				
0540 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.400	STA	132.00000	448.80				
0550 2527-9263180 PAVEMENT MARKINGS REMOVED	85.930	STA	40.00000	3437.20				
0560 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000	LF	9.00000	11250.00				
0570 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3000.00000	6000.00				
0580 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	4000.00000	8000.00				
0590 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0600 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00				
0610 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00				
0620 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	500.00000	500.00				
0630 2602-0000020 SILT FENCE	698.000	LF	2.00000	1396.00				
0640 2602-0000090 CLEAN-OUT OF SILT FENCE	279.000	LF	0.50000	139.50				
SECTION TOTALS			$	143,269.86	$		$	
SECTION 0009 DESIGN NO. 0212; OVERLAY AND REPAIRS TO A 201'-4 X 44' PPCB BRIDGE - BRFN-071-3(50)--39-15								
0650 2413-0698075 DECK REPAIR, CLASS B	5.000	SY	500.00000	2500.00				
0660 2426-6772016 CONCRETE REPAIR	141.000	SF	80.00000	11280.00				
0670 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00				
0680 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR, VARIABLE DEPTH	10.500	CY	2100.00000	22050.00				
0690 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION, REMOVAL	999.000	SY	50.00000	49950.00				
SECTION TOTALS			$	125,780.00	$		$	
SECTION 0010 DESIGN NO. 0212; ALTERNATE 'CC' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (50)								
0700 2413-0698066 DECK OVERLAY (CLASS O PCC)	1615.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0011 DESIGN NO. 0212; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (50								
0710 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1615.000	SY	55.00000	88825.00				
SECTION TOTALS			$	88,825.00	$		$	
SECTION 0012 ROADWAY ITEMS BRFN-071-3(50)--39-15								

Bid Order: 007 Contract ID: 15-0713-051 Primary County: CASS
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0720 2102-0425071 SPECIAL BACKFILL	206.900	CY	70.00000	14483.00				
0730 2102-2625000 EMBANKMENT-IN-PLACE	307.600	CY	20.00000	6152.00				
0740 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	241.400	SY	100.00000	24140.00				
0750 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	230.400	CY	36.00000	8294.40				
0760 2304-0100000 DETOUR PAVEMENT	415.200	SY	52.00000	21590.40				
0770 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1596.700	SY	2.30000	3672.41				
0780 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.200	LF	3.00000	1200.60				
0790 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	18.00000	1800.00				
0800 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00				
0810 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0820 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00				
0830 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	86.440	STA	27.00000	2333.88				
0840 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.400	STA	132.00000	448.80				
0850 2527-9263180 PAVEMENT MARKINGS REMOVED	86.440	STA	40.00000	3457.60				
0860 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000	LF	9.00000	11250.00				
0870 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3000.00000	6000.00				
0880 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	4000.00000	8000.00				
0890 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				

Bid Order: 007 Contract ID: 15-0713-051 Primary County: CASS
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0900 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00				
0910 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00				
0920 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	500.00000	500.00				
0930 2602-0000020 SILT FENCE	698.000	LF	2.00000	1396.00				
0940 2602-0000090 CLEAN-OUT OF SILT FENCE	279.000	LF	0.50000	139.50				
SECTION TOTALS			$	146,158.59	$		$	
SECTION 0013 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0950 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0960 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,500.00	$		$	
SECTION 0014 ROADWAY ITEMS ER-71-3(51)--28-15								
0970 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00				
0980 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00				
0990 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00				
1000 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	25.00000	7500.00				
SECTION TOTALS			$	23,150.00	$		$	
SECTION 0015 DESIGN NO. 0311; EMERGENCY STREAMBANK REPAIR TO A 201'-4 X 44' PPCB BRIDGE - ER-71-3(51)--28-15								
1010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	3000.00000	2400.00				
1020 2402-0425030 GRANULAR BACKFILL	1950.000	CY	30.00000	58500.00				
1030 2402-2723000 EXCAVATION, CLASS 23	450.000	CY	10.00000	4500.00				

Bid Order: 007 Contract ID: 15-0713-051 Primary County: CASS
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1040 2507-3250005 ENGINEERING FABRIC	3675.000	SY	3.00000	11025.00				
1050 2507-6800061 REVETMENT, CLASS E	6150.000	TON	50.00000	307500.00				
SECTION TOTALS			$	383,925.00	$		$	
SECTION 0016 ROADWAY ITEMS			ER-71-3(52)--28-15					
1060 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00				
1070 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00				
1080 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00				
1090 2602-0000212 FLOATING SILT CURTAIN (HANGING)	190.000	LF	25.00000	4750.00				
SECTION TOTALS			$	15,400.00	$		$	
SECTION 0017 DESIGN NO. 0411; EMERGENCY STREAMBANK REPAIR TO A 201'-4 X 44' PPCB BRIDGE - ER-71-3(52)--28-15								
1100 2402-0425030 GRANULAR BACKFILL	1300.000	CY	30.00000	39000.00				
1110 2402-2723000 EXCAVATION, CLASS 23	300.000	CY	10.00000	3000.00				
1120 2507-3250005 ENGINEERING FABRIC	1225.000	SY	3.00000	3675.00				
1130 2507-6800061 REVETMENT, CLASS E	1450.000	TON	52.00000	75400.00				
SECTION TOTALS			$	121,075.00	$		$	
CONTRACT TOTALS			$	1,761,609.21	$		$	

Bid Order: 013
Letting Date: 120221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 105 WORK DAYS Late Start Date: 04/30/12

Contract ID: 43-0301-119

Primary County: HARRISON
Established DBE Goal: 2.50 %

Project: NHSX-030-1(119)--3H-43
Work Type: BRIDGE REPLACEMENT - PPCB
County: HARRISON Prj Awd Amt: $
Route: U.S. 30
Location: OVER SMALL NATURAL STREAM 3.6 MILES E. OF CO. RD. F-32

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

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		$ 1,369,158.66	$ 1,399,158.66	100.00 %

Bid Order: 013 Contract ID: 43-0301-119 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 109; A 122' - 2 X 53' - 0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	100000.00000	100000.00				
0020 2402-2720000 EXCAVATION, CLASS 20	218.000	CY	50.00000	10900.00				
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	396.700	CY	575.00000	228102.50				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	79318.000	LB	0.98000	77731.64				
0050 2407-0551134 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A34	9.000	EACH	5500.00000	49500.00				
0060 2407-0551142 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A42	18.000	EACH	6000.00000	108000.00				
0070 2408-7800000 STRUCTURAL STEEL	6772.000	LB	4.00000	27088.00				
0080 2414-6424110 CONCRETE BARRIER RAILING	298.300	LF	80.00000	23864.00				
0090 2501-0201057 PILES, STEEL, HP 10 X 57	1430.000	LF	46.00000	65780.00				
0100 2501-0201473 PILES, STEEL, HP 14 X 73	1170.000	LF	55.00000	64350.00				
0110 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	333.900	LF	85.00000	28381.50				
0120 2501-8400172 TEMPORARY SHORING		LUMP	20000.00000	20000.00				
0130 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00				
0140 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	18000.00000	18000.00				
SECTION TOTALS			$	921,697.64	$		$	
SECTION 0002 ROADWAY ITEMS								
0150 2102-0425070 SPECIAL BACKFILL	97.000	TON	32.00000	3104.00				
0160 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4092.000	CY	12.00000	49104.00				

Bid Order: 013 Contract ID: 43-0301-119 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	12.00000	60.00				
0180 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	715.000 CY	9.50000	6792.50				
0190 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	450.000 CY	6.00000	2700.00				
0200 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	103.600 SY	52.00000	5387.20				
0210 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	305.800 SY	52.00000	15901.60				
0220 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.300 STA	250.00000	1575.00				
0230 2301-0690200 BRIDGE APPROACH, RK-20	678.300 SY	160.00000	108528.00				
0240 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	95.300 TON	32.00000	3049.60				
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1372.500 SY	4.00000	5490.00				
0260 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	350.00000	1400.00				
0270 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	308.000 LF	38.00000	11704.00				
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40.000 LF	30.00000	1200.00				
0290 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000 EACH	300.00000	600.00				
0300 2503-0500400 BRIDGE END DRAIN, RF-40	2.000 EACH	1800.00000	3600.00				
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	284.000 LF	5.00000	1420.00				
0320 2505-4008300 STEEL BEAM GUARDRAIL	87.500 LF	29.75000	2603.13				
0330 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1675.00000	6700.00				

Bid Order: 013 Contract ID: 43-0301-119 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00				
0350 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00				
0360 2507-3250005 ENGINEERING FABRIC	1189.000	SY	3.00000	3567.00				
0370 2507-6800061 REVETMENT, CLASS E	736.000	TON	48.00000	35328.00				
0380 2510-6745850 REMOVAL OF PAVEMENT	707.200	SY	12.00000	8486.40				
0390 2518-6910000 SAFETY CLOSURE	8.000	EACH	50.00000	400.00				
0400 2527-8400065 TEMPORARY DELINEATORS	8.000	EACH	45.00000	360.00				
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	62.640	STA	35.00000	2192.40				
0420 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	12.990	STA	125.00000	1623.75				
0430 2527-9263180 PAVEMENT MARKINGS REMOVED	49.320	STA	29.50000	1454.94				
0440 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1152.000	LF	9.00000	10368.00				
0450 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	2600.00000	10400.00				
0460 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	10000.00000	10000.00				
0470 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00				
0480 2528-8445113 FLAGGERS	50.000	EACH	315.00000	15750.00				
0490 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00				
0500 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00				
0510 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	1000.00000	1000.00				
0520 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	2500.00000	500.00				

Bid Order: 013 Contract ID: 43-0301-119 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200	ACRE	650.00000	780.00				
0540 2602-0000020 SILT FENCE	1612.500	LF	3.00000	4837.50				
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	72.000	LF	5.00000	360.00				
0560 2602-0000050 SILT BASINS	4.000	EACH	400.00000	1600.00				
0570 2602-0000090 CLEAN-OUT OF SILT FENCE	645.000	LF	1.00000	645.00				
0580 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	24.000	LF	10.00000	240.00				
0590 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	40.00000	16000.00				
SECTION TOTALS			$	378,952.02	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0600 2102-0425070 SPECIAL BACKFILL	346.100	TON	32.00000	11075.20				
0610 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1034.400	SY	52.00000	53788.80				
0620 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	3.900	STA	550.00000	2145.00				
SECTION TOTALS			$	67,009.00	$		$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0630 2102-0425070 SPECIAL BACKFILL	345.400	TON						
0640 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1034.400	SY						
0650 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3.900	STA						
0660 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	4.200	GAL						
SECTION TOTALS			$		$		$	
SECTION 0005 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								

Bid Order: 013 Contract ID: 43-0301-119 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	1,369,158.66	$		$	
COST PLUS TIME TOTALS		$	1,399,158.66	$	0.00	$	0.00

Bid Order: 014
Contract ID: 43-0301-122
Primary County: HARRISON
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/16/12

Project: BRFN-030-1(122)--39-43
Work Type: BRIDGE DECK OVERLAY
County: HARRISON Prj Awd Amt: $
Route: U.S. 30
Location: OVER YOUNG'S DITCH 3.8 MILES E. OF NEBRASKA STATE LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 313,518.71	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 314,391.40	100.27 %
3	CU080	CUNNINGHAM-REIS CO.	$ 324,721.10	103.57 %
4	PC015	PCIROADS, LLC	$ 343,994.08	109.72 %
5	HE481	HERBST CONSTRUCTION, INC.	$ 351,835.30	112.22 %

Bid Order: 014 Contract ID: 43-0301-122 Primary County: HARRISON
Letting Date: 02/21/12 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) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 212; 194'-0 X 28' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2413-0698074 DECK REPAIR, CLASS A	62.000	SY	160.00000	9920.00	380.00000	23560.00	225.00000	13950.00
0020 2426-6772016 CONCRETE REPAIR	21.000	SF	140.00000	2940.00	260.00000	5460.00	100.00000	2100.00
0030 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	26000.00000	26000.00	39500.00000	39500.00
SECTION TOTALS			$	42,860.00	$	55,020.00	$	55,550.00
SECTION 0002 DESIGN NO. 212; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0040 2413-0698066 DECK OVERLAY (CLASS O PCC)	608.200	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 212; ALTERNATE 'AA' OPTION 1: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0050 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	608.200	SY	92.00000	55954.40	92.00000	55954.40	85.00000	51697.00
SECTION TOTALS			$	55,954.40	$	55,954.40	$	51,697.00
SECTION 0004 ROADWAY ITEMS								
0060 2102-0425070 SPECIAL BACKFILL	157.200	TON	25.30000	3977.16	30.00000	4716.00	26.00000	4087.20
0070 2102-2625000 EMBANKMENT-IN-PLACE	664.800	CY	22.00000	14625.60	15.00000	9972.00	18.00000	11966.40
0080 2102-2713090 EXCAVATION, CLASS 13, WASTE	175.800	CY	86.00000	15118.80	15.00000	2637.00	70.00000	12306.00
0090 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	248.100	SY	49.29000	12228.85	50.00000	12405.00	55.00000	13645.50
0100 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	240.000	SY	47.30000	11352.00	48.00000	11520.00	50.00000	12000.00
0110 2214-5145150 PAVEMENT SCARIFICATION	466.700	SY	29.00000	13534.30	30.00000	14001.00	30.00000	14001.00
0120 2303-0053500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	44.500	TON	201.60000	8971.20	202.00000	8989.00	200.00000	8900.00

Bid Order: 014 Contract ID: 43-0301-122 Primary County: HARRISON
Letting Date: 02/21/12 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) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0130 2303-0246422 ASPHALT BINDER, PG 64-22	2.700	TON	600.00000	1620.00	600.00000	1620.00	600.00000	1620.00
0140 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	540.000	SY	4.60000	2484.00	4.50000	2430.00	5.00000	2700.00
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	440.000	LF	5.00000	2200.00	3.00000	1320.00	5.00000	2200.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	400.000	LF	18.00000	7200.00	18.00000	7200.00	20.00000	8000.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1650.00000	6600.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	1800.00000	7200.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.700	STA	150.00000	405.00	150.00000	405.00	150.00000	405.00
0210 2527-9263130 REMOVABLE TAPE MARKINGS	60.000	STA	90.00000	5400.00	100.00000	6000.00	90.00000	5400.00
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.200	STA	130.00000	676.00	130.00000	676.00	130.00000	676.00
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	2.600	STA	105.00000	273.00	110.00000	286.00	105.00000	273.00
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1325.000	LF	8.00000	10600.00	8.00000	10600.00	8.00000	10600.00
0250 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	1500.00000	3000.00	4000.00000	8000.00	2850.00000	5700.00
0260 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3500.00000	3500.00	8000.00000	8000.00	9200.00000	9200.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00	6000.00000	6000.00	7500.00000	7500.00
0280 2528-8445113 FLAGGERS	200.000	EACH	315.00000	63000.00	315.00000	63000.00	315.00000	63000.00
0290 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1500.00000	6000.00	1000.00000	4000.00	1000.00000	4000.00
0300 2602-0000020 SILT FENCE	1016.000	LF	2.00000	2032.00	2.00000	2032.00	2.50000	2540.00
0310 2602-0000090 CLEAN-OUT OF SILT FENCE	1016.000	LF	0.40000	406.40	0.50000	508.00	0.25000	254.00
SECTION TOTALS			$	213,204.31	$	201,917.00	$	215,974.10

SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT

Bid Order: 014 Contract ID: 43-0301-122 Primary County: HARRISON
Letting Date: 02/21/12 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) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0330 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		$	313,518.71	$	314,391.40	$	324,721.10

Bid Order: 014 Contract ID: 43-0301-122 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(5) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 212; 194'-0 X 28' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2413-0698074 DECK REPAIR, CLASS A	62.000	SY	200.00000	12400.00	330.00000	20460.00		
0020 2426-6772016 CONCRETE REPAIR	21.000	SF	300.00000	6300.00	210.00000	4410.00		
0030 2533-4980005 MOBILIZATION		LUMP	43410.00000	43410.00	35000.00000	35000.00		
SECTION TOTALS			$	62,110.00	$	59,870.00	$	
SECTION 0002 DESIGN NO. 212; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0040 2413-0698066 DECK OVERLAY (CLASS O PCC)	608.200	SY	127.68000	77654.98				
SECTION TOTALS			$	77,654.98	$		$	
SECTION 0003 DESIGN NO. 212; ALTERNATE 'AA' OPTION 1: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0050 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	608.200	SY			99.00000	60211.80		
SECTION TOTALS			$		$	60,211.80	$	
SECTION 0004 ROADWAY ITEMS								
0060 2102-0425070 SPECIAL BACKFILL	157.200	TON	25.30000	3977.16	30.00000	4716.00		
0070 2102-2625000 EMBANKMENT-IN-PLACE	664.800	CY	10.00000	6648.00	20.00000	13296.00		
0080 2102-2713090 EXCAVATION, CLASS 13, WASTE	175.800	CY	86.00000	15118.80	90.00000	15822.00		
0090 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	248.100	SY	49.29000	12228.85	55.00000	13645.50		
0100 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	240.000	SY	47.30000	11352.00	50.00000	12000.00		
0110 2214-5145150 PAVEMENT SCARIFICATION	466.700	SY	17.70000	8260.59	30.00000	14001.00		
0120 2303-0053500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	44.500	TON	201.60000	8971.20	202.00000	8989.00		

Bid Order: 014 Contract ID: 43-0301-122 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(5) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 2303-0246422 ASPHALT BINDER, PG 64-22	2.700	TON	600.00000	1620.00	600.00000	1620.00		
0140 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	540.000	SY	4.25000	2295.00	8.00000	4320.00		
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	440.000	LF	4.00000	1760.00	4.00000	1760.00		
0160 2505-4008300 STEEL BEAM GUARDRAIL	400.000	LF	18.00000	7200.00	20.00000	8000.00		
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1675.00000	6700.00		
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00		
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	1950.00000	7800.00		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.700	STA	150.00000	405.00	200.00000	540.00		
0210 2527-9263130 REMOVABLE TAPE MARKINGS	60.000	STA	90.00000	5400.00	100.00000	6000.00		
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.200	STA	130.00000	676.00	150.00000	780.00		
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	2.600	STA	105.00000	273.00	125.00000	325.00		
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1325.000	LF	7.70000	10202.50	11.00000	14575.00		
0250 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2850.00000	5700.00	3000.00000	6000.00		
0260 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	9185.00000	9185.00	10000.00000	10000.00		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	5300.00000	5300.00	6300.00000	6300.00		
0280 2528-8445113 FLAGGERS	200.000	EACH	315.00000	63000.00	315.00000	63000.00		
0290 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1200.00000	4800.00		
0300 2602-0000020 SILT FENCE	1016.000	LF	2.50000	2540.00	3.00000	3048.00		
0310 2602-0000090 CLEAN-OUT OF SILT FENCE	1016.000	LF	1.00000	1016.00	1.00000	1016.00		
SECTION TOTALS			$	202,729.10	$	230,253.50	$	

SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT

Bid Order: 014 Contract ID: 43-0301-122 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(5) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0330 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			$	343,994.08	$	351,835.30	$	

Bid Order: 015
Contract ID: 43-1271-021
Primary County: HARRISON
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CUNNINGHAM-REIS CO.
Contract Period: 90 WORK DAYS Late Start Date: 06/04/12

Project: BRFN-127-1(15)--39-43
Work Type: BRIDGE DECK OVERLAY
County: HARRISON Prj Awd Amt: $
Route: IOWA 127
Location: OVER ALLEN CREEK 8.5 MILES W. OF US 30

Project: ER-127-1(21)--28-43
Work Type: REVETMENT
County: HARRISON Prj Awd Amt: $
Route: IOWA 127
Location: OVER ALLEN CREEK 8.5 MILES W. OF US 30

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 568,534.50	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 584,834.80	102.86 %
3	CR120	CRAMER AND ASSOC., INC.	$ 595,094.98	104.67 %
4	PC015	PCIROADS, LLC	$ 608,107.58	106.96 %

Bid Order: 015 Contract ID: 43-1271-021 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 209; 180'-6 X 32' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							BRFN-127-1(15)--39-43	
0010 2401-6750001		LUMP	30000.00000	30000.00	42000.00000	42000.00	36000.00000	36000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	10.000	CY	1600.00000	16000.00	2400.00000	24000.00	4500.00000	45000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	4382.000	LB	3.00000	13146.00	2.00000	8764.00	1.50000	6573.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	32.600	SY	125.00000	4075.00	340.00000	11084.00	180.00000	5868.00
DECK REPAIR, CLASS A								
0050 2414-6424110	197.500	LF	60.00000	11850.00	70.00000	13825.00	66.00000	13035.00
CONCRETE BARRIER RAILING								
0060 2533-4980005		LUMP	55000.00000	55000.00	45000.00000	45000.00	50000.00000	50000.00
MOBILIZATION								
SECTION TOTALS			$	130,071.00	$	144,673.00	$	156,476.00
SECTION 0002 DESIGN NO. 209; ALTERNATE 'AA' OPTION 1: CLASS O PCC (15) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0070 2413-0698066	652.400	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 209; ALTERNATE 'AA' OPTION 2: CLASS HPC-0 PCC (15) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0080 2413-0698067	652.400	SY	80.00000	52192.00	80.00000	52192.00	90.00000	58716.00
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	52,192.00	$	52,192.00	$	58,716.00
SECTION 0004 ROADWAY ITEMS							BRFN-127-1(15)--39-43	
0090 2102-0425070	223.300	TON	48.00000	10718.40	55.00000	12281.50	52.00000	11611.60
SPECIAL BACKFILL								
0100 2102-2625000	980.000	CY	13.00000	12740.00	14.00000	13720.00	12.00000	11760.00
EMBANKMENT-IN-PLACE								
0110 2122-5500060	169.200	SY	110.00000	18612.00	110.00000	18612.00	110.00000	18612.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0120 2122-7450080	539.200	SY	60.00000	32352.00	60.00000	32352.00	56.00000	30195.20
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								

Bid Order: 015 Contract ID: 43-1271-021 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	266.100	CY	65.00000	17296.50	30.00000	7983.00	59.00000	15699.90
0140 2214-5145150 PAVEMENT SCARIFICATION	466.600	SY	20.00000	9332.00	20.00000	9332.00	19.00000	8865.40
0150 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	466.600	SY	35.00000	16331.00	35.00000	16331.00	35.00000	16331.00
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	588.000	SY	5.00000	2940.00	4.20000	2469.60	4.50000	2646.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	588.000	LF	4.00000	2352.00	3.00000	1764.00	3.75000	2205.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	137.500	LF	18.00000	2475.00	12.00000	1650.00	12.00000	1650.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	2000.00000	8000.00	2000.00000	8000.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00	200.00000	800.00	200.00000	800.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	2000.00000	8000.00	2000.00000	8000.00
0220 2510-6745850 REMOVAL OF PAVEMENT	458.000	SY	5.00000	2290.00	5.00000	2290.00	22.00000	10076.00
0230 2518-6910000 SAFETY CLOSURE	1.000	EACH	200.00000	200.00	100.00000	100.00	100.00000	100.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.430	STA	50.00000	521.50	100.00000	1043.00	46.00000	479.78
0250 2527-9263130 REMOVABLE TAPE MARKINGS	56.060	STA	90.00000	5045.40	120.00000	6727.20	90.00000	5045.40
0260 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.040	STA	130.00000	785.20	150.00000	906.00	130.00000	785.20
0270 2527-9263180 PAVEMENT MARKINGS REMOVED	3.750	STA	100.00000	375.00	250.00000	937.50	100.00000	375.00
0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1200.000	LF	8.50000	10200.00	10.00000	12000.00	9.00000	10800.00
0290 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2500.00000	5000.00	3000.00000	6000.00	1500.00000	3000.00
0300 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7000.00000	7000.00	8000.00000	8000.00	3500.00000	3500.00

Bid Order: 015 Contract ID: 43-1271-021 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0310 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00	4000.00000	4000.00	5500.00000	5500.00
0320 2528-8445113 FLAGGERS	250.000	EACH	315.00000	78750.00	315.00000	78750.00	315.00000	78750.00
0330 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.720	STA	200.00000	1944.00	300.00000	2916.00	200.00000	1944.00
0340 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.400	GAL	75.00000	780.00	200.00000	2080.00	70.00000	728.00
0350 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1200.00000	4800.00	1000.00000	4000.00
0360 2602-0000020 SILT FENCE	780.000	LF	3.00000	2340.00	2.00000	1560.00	2.70000	2106.00
0370 2602-0000090 CLEAN-OUT OF SILT FENCE	780.000	LF	0.30000	234.00	0.50000	390.00	1.00000	780.00
SECTION TOTALS			$	269,014.00	$	265,794.80	$	264,345.48
SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0390 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 ROADWAY ITEMS							ER-127-1(21)--28-43	
0400 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
0410 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0420 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	8000.00000	8000.00	5000.00000	5000.00
0430 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	30.00000	6000.00	35.00000	7000.00	29.00000	5800.00
SECTION TOTALS			$	32,900.00	$	35,900.00	$	31,200.00
SECTION 0007 DESIGN NO. 0411; EMERGENCY STREAM BANK REPAIR							ER-127-1(21)-28--43	

Bid Order: 015 Contract ID: 43-1271-021 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0440 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	10000.00000	2000.00	10000.00000	2000.00	10000.00000	2000.00
0450 2402-0425030 GRANULAR BACKFILL	1025.000	CY	18.50000	18962.50	19.00000	19475.00	18.50000	18962.50
0460 2402-2723000 EXCAVATION, CLASS 23	10.000	CY	300.00000	3000.00	300.00000	3000.00	300.00000	3000.00
0470 2507-3250005 ENGINEERING FABRIC	835.000	SY	3.00000	2505.00	3.00000	2505.00	3.00000	2505.00
0480 2507-6800061 REVETMENT, CLASS E	1405.000	TON	38.00000	53390.00	39.00000	54795.00	38.00000	53390.00
0490 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			$	82,857.50	$	84,775.00	$	82,857.50
CONTRACT TOTALS			$	568,534.50	$	584,834.80	$	595,094.98

Bid Order: 015 Contract ID: 43-1271-021 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 209; 180'-6 X 32' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							BRFN-127-1(15)--39-43	
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	22793.20000	22793.20				
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	10.000	CY	2154.57000	21545.70				
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	4382.000	LB	1.85000	8106.70				
0040 2413-0698074 DECK REPAIR, CLASS A	32.600	SY	180.00000	5868.00				
0050 2414-6424110 CONCRETE BARRIER RAILING	197.500	LF	79.80000	15760.50				
0060 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00				
SECTION TOTALS			$	124,074.10	$		$	
SECTION 0002 DESIGN NO. 209; ALTERNATE 'AA' OPTION 1: CLASS O PCC (15) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0070 2413-0698066 DECK OVERLAY (CLASS O PCC)	652.400	SY	117.30000	76526.52				
SECTION TOTALS			$	76,526.52	$		$	
SECTION 0003 DESIGN NO. 209; ALTERNATE 'AA' OPTION 2: CLASS HPC-0 PCC (15) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0080 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	652.400	SY						
SECTION TOTALS			$		$		$	
SECTION 0004 ROADWAY ITEMS							BRFN-127-1(15)--39-43	
0090 2102-0425070 SPECIAL BACKFILL	223.300	TON	52.00000	11611.60				
0100 2102-2625000 EMBANKMENT-IN-PLACE	980.000	CY	10.00000	9800.00				
0110 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	169.200	SY	110.00000	18612.00				
0120 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	539.200	SY	56.00000	30195.20				

Bid Order: 015 Contract ID: 43-1271-021 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	266.100	CY	20.00000	5322.00				
0140 2214-5145150 PAVEMENT SCARIFICATION	466.600	SY	15.57000	7264.96				
0150 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	466.600	SY	35.00000	16331.00				
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	588.000	SY	4.00000	2352.00				
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	588.000	LF	3.00000	1764.00				
0180 2505-4008300 STEEL BEAM GUARDRAIL	137.500	LF	12.00000	1650.00				
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00				
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00				
0220 2510-6745850 REMOVAL OF PAVEMENT	458.000	SY	24.00000	10992.00				
0230 2518-6910000 SAFETY CLOSURE	1.000	EACH	100.00000	100.00				
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.430	STA	100.00000	1043.00				
0250 2527-9263130 REMOVABLE TAPE MARKINGS	56.060	STA	120.00000	6727.20				
0260 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.040	STA	150.00000	906.00				
0270 2527-9263180 PAVEMENT MARKINGS REMOVED	3.750	STA	250.00000	937.50				
0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1200.000	LF	10.00000	12000.00				
0290 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2600.00000	5200.00				
0300 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7500.00000	7500.00				

Bid Order: 015 Contract ID: 43-1271-021 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0320 2528-8445113 FLAGGERS	250.000	EACH	315.00000	78750.00				
0330 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.720	STA	300.00000	2916.00				
0340 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.400	GAL	660.00000	6864.00				
0350 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00				
0360 2602-0000020 SILT FENCE	780.000	LF	2.70000	2106.00				
0370 2602-0000090 CLEAN-OUT OF SILT FENCE	780.000	LF	1.00000	780.00				
SECTION TOTALS			$	266,824.46	$		$	
SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0390 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,500.00	$		$	
SECTION 0006 ROADWAY ITEMS						ER-127-1(21)--28-43		
0400 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0410 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00				
0420 2533-4980005 MOBILIZATION		LUMP	31410.00000	31410.00				
0430 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	29.00000	5800.00				
SECTION TOTALS			$	57,610.00	$		$	
SECTION 0007 DESIGN NO. 0411; EMERGENCY STREAM BANK REPAIR							ER-127-1(21)-28--43	

Bid Order: 015 Contract ID: 43-1271-021 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0440 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	5000.00000	1000.00				
0450 2402-0425030 GRANULAR BACKFILL	1025.000	CY	19.00000	19475.00				
0460 2402-2723000 EXCAVATION, CLASS 23	10.000	CY	50.00000	500.00				
0470 2507-3250005 ENGINEERING FABRIC	835.000	SY	3.00000	2505.00				
0480 2507-6800061 REVETMENT, CLASS E	1405.000	TON	38.50000	54092.50				
0490 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	4000.00000	4000.00				
SECTION TOTALS			$	81,572.50	$		$	
CONTRACT TOTALS			$	608,107.58	$		$	

Bid Order: 016
Contract ID: 58-0929-136
Primary County: LOUISA
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/25/12

Project: BRFN-092-9(136)--39-58
Work Type: BRIDGE REPAIR
County: LOUISA Prj Awd Amt: $
Route: IOWA 92
Location: OVER IOWA RIVER 1 MILE E. OF IA. 70

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 397,608.63	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 434,571.42	109.29 %
3	CU080	CUNNINGHAM-REIS CO.	$ 597,794.95	150.34 %

Bid Order: 016 Contract ID: 58-0929-136 Primary County: LOUISA
Letting Date: 02/21/12 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) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 112; REPAIRS TO A 1447'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001		LUMP	65000.00000	65000.00	100000.00000	100000.00	200000.00000	200000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	68.100	CY	600.00000	40860.00	1250.00000	85125.00	950.00000	64695.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	5101.000	LB	2.25000	11477.25	1.50000	7651.50	2.00000	10202.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200100	218.000	LF	150.00000	32700.00	100.00000	21800.00	100.00000	21800.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0050 2426-6772013	14.000	EACH	1500.00000	21000.00	1200.00000	16800.00	2500.00000	35000.00
REPAIR BEAM ENDS								
0060 2533-4980005		LUMP	40000.00000	40000.00	40000.00000	40000.00	55000.00000	55000.00
MOBILIZATION								
SECTION TOTALS			$	211,037.25	$	271,376.50	$	386,697.00
SECTION 0002 ROADWAY ITEMS								
0070 2527-9263109	83.190	STA	21.00000	1746.99	20.00000	1663.80	20.00000	1663.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2527-9263131	2.320	STA	132.50000	307.40	126.00000	292.32	130.00000	301.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0090 2527-9263180	83.190	STA	21.00000	1746.99	20.00000	1663.80	20.00000	1663.80
PAVEMENT MARKINGS REMOVED								
0100 2528-8400048	2162.500	LF	12.00000	25950.00	10.00000	21625.00	11.50000	24868.75
TEMPORARY BARRIER RAIL, CONCRETE								
0110 2528-8400157	2.000	EACH	1260.00000	2520.00	1200.00000	2400.00	1300.00000	2600.00
TEMPORARY FLOODLIGHTING LUMINAIRE								
0120 2528-8400256	2.000	EACH	3780.00000	7560.00	3600.00000	7200.00	3300.00000	6600.00
TEMPORARY TRAFFIC SIGNALS								
0130 2528-8445110		LUMP	8500.00000	8500.00	6850.00000	6850.00	10000.00000	10000.00
TRAFFIC CONTROL								
0140 2528-8445113	240.000	EACH	315.00000	75600.00	315.00000	75600.00	315.00000	75600.00
FLAGGERS								
0150 2528-8445115	80.000	EACH	470.00000	37600.00	470.00000	37600.00	470.00000	37600.00
PILOT CARS								
0160 2533-4980005		LUMP	20000.00000	20000.00	3500.00000	3500.00	45000.00000	45000.00
MOBILIZATION								

Bid Order: 016 Contract ID: 58-0929-136 Primary County: LOUISA
Letting Date: 02/21/12 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) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0170 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1260.00000	5040.00	1200.00000	4800.00	1300.00000	5200.00
SECTION TOTALS			$	186,571.38	$	163,194.92	$	211,097.95
CONTRACT TOTALS			$	397,608.63	$	434,571.42	$	597,794.95

Bid Order: 019
Contract ID: 77-1417-038
Primary County: POLK
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to JENSEN CONSTRUCTION CO.
Contract Period: 10 WORK DAYS Late Start Date: 06/04/12

Project: BRFN-141-7(38)--39-77
Work Type: BRIDGE DECK OVERLAY
County: POLK Prj Awd Amt: $
Route: IOWA 141
Location: E.B. IA 141 OVER BEAVER CREEK
2.6 MILES W. OF IA 44

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JE200	JENSEN CONSTRUCTION CO.	$ 452,354.68	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 468,388.51	103.54 %
3	PC015	PCIROADS, LLC	$ 473,099.15	104.58 %
4	CH320	CHRISTENSEN BROS., INC.	$ 503,746.00	111.36 %

Bid Order: 019 Contract ID: 77-1417-038 Primary County: POLK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0212; 339'-4 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001		LUMP	19000.00000	19000.00	20000.00000	20000.00	31435.20000	31435.20
REMOVALS, AS PER PLAN								
0020 2403-0100000	9.200	CY	1200.00000	11040.00	1200.00000	11040.00	1695.39000	15597.59
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1006.000	LB	2.00000	2012.00	1.40000	1408.40	1.85000	1861.10
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	30.000	SY	150.00000	4500.00	240.00000	7200.00	140.00000	4200.00
DECK REPAIR, CLASS A								
0050 2413-1200000	83.000	LF	185.00000	15355.00	150.00000	12450.00	109.20000	9063.60
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	83.000	LF	50.00000	4150.00	45.00000	3735.00	49.62000	4118.46
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2426-6772013	7.000	EACH	1400.00000	9800.00	1500.00000	10500.00	387.00000	2709.00
REPAIR BEAM ENDS								
0080 2426-6772016	1.000	SF	125.00000	125.00	200.00000	200.00	100.00000	100.00
CONCRETE REPAIR								
0090 2499-0800000	80.000	LF	275.00000	22000.00	200.00000	16000.00	146.64000	11731.20
PAVING NOTCH REPLACEMENT								
0100 2533-4980005		LUMP	40000.00000	40000.00	23000.00000	23000.00	34100.00000	34100.00
MOBILIZATION								
SECTION TOTALS			$	127,982.00	$	105,533.40	$	114,916.15
SECTION 0002 DESIGN NO. 0212; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0110 2413-0698066	1500.700	SY			35.00000	52524.50		
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$	52,524.50	$	
SECTION 0003 DESIGN NO. 0212; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0120 2413-0698067	1500.700	SY	43.00000	64530.10			62.82000	94273.97
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	64,530.10	$		$	94,273.97
SECTION 0004 ROADWAY ITEMS								
0130 2102-0425070	329.200	TON	32.00000	10534.40	35.00000	11522.00	30.00000	9876.00
SPECIAL BACKFILL								

Bid Order: 019 Contract ID: 77-1417-038 Primary County: POLK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0140 2102-2625000 EMBANKMENT-IN-PLACE	600.000	CY	30.00000	18000.00	30.00000	18000.00	14.00000	8400.00
0150 2102-2713090 EXCAVATION, CLASS 13, WASTE	681.300	CY	22.00000	14988.60	32.00000	21801.60	20.00000	13626.00
0160 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	652.400	SY	35.00000	22834.00	61.50000	40122.60	35.00000	22834.00
0170 2301-0690200 BRIDGE APPROACH, RK-20	618.300	SY	127.00000	78524.10	170.00000	105111.00	127.00000	78524.10
0180 2304-0100000 DETOUR PAVEMENT	259.500	SY	36.25000	9406.88	56.38000	14630.61	36.25000	9406.88
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1924.000	SY	2.40000	4617.60	1.95000	3751.80	1.95000	3751.80
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	449.000	LF	5.00000	2245.00	5.00000	2245.00	4.00000	1796.00
0210 2505-4008300 STEEL BEAM GUARDRAIL	375.000	LF	22.00000	8250.00	20.00000	7500.00	20.35000	7631.25
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2100.00000	4200.00	1800.00000	3600.00	1675.00000	3350.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	250.00000	500.00	300.00000	600.00	300.00000	600.00
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2100.00000	4200.00	2000.00000	4000.00	1950.00000	3900.00
0250 2510-6745850 REMOVAL OF PAVEMENT	777.900	SY	10.00000	7779.00	10.00000	7779.00	40.00000	31116.00
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.280	STA	75.00000	1446.00	75.00000	1446.00	75.00000	1446.00
0280 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	150.00000	2730.00	150.00000	2730.00	150.00000	2730.00
0290 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	19.280	STA	75.00000	1446.00	75.00000	1446.00	75.00000	1446.00
0310 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00

Bid Order: 019 Contract ID: 77-1417-038 Primary County: POLK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0320 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1575.000	LF	9.00000	14175.00	9.00000	14175.00	9.00000	14175.00
0330 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00	2200.00000	2200.00
0340 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00	4050.00000	4050.00	4050.00000	4050.00
0350 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0360 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	500.00000	500.00	1000.00000	1000.00	550.00000	550.00
0370 2602-0000020 SILT FENCE	600.000	LF	1.61000	966.00	2.20000	1320.00	2.00000	1200.00
SECTION TOTALS			$	222,342.58	$	272,830.61	$	226,409.03
SECTION 0005 CONTRACT ITEMS								
0380 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	30.000	CDAY	1200.00000	36000.00	1200.00000	36000.00	1200.00000	36000.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	37,500.00	$	37,500.00	$	37,500.00
CONTRACT TOTALS			$	452,354.68	$	468,388.51	$	473,099.15

Bid Order: 019 Contract ID: 77-1417-038 Primary County: POLK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0212; 339'-4 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001		LUMP	21000.00000	21000.00				
REMOVALS, AS PER PLAN								
0020 2403-0100000	9.200	CY	2400.00000	22080.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1006.000	LB	2.00000	2012.00				
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	30.000	SY	390.00000	11700.00				
DECK REPAIR, CLASS A								
0050 2413-1200000	83.000	LF	140.00000	11620.00				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	83.000	LF	30.00000	2490.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2426-6772013	7.000	EACH	1200.00000	8400.00				
REPAIR BEAM ENDS								
0080 2426-6772016	1.000	SF	200.00000	200.00				
CONCRETE REPAIR								
0090 2499-0800000	80.000	LF	240.00000	19200.00				
PAVING NOTCH REPLACEMENT								
0100 2533-4980005		LUMP	50000.00000	50000.00				
MOBILIZATION								
SECTION TOTALS			$	148,702.00	$		$	
SECTION 0002 DESIGN NO. 0212; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0110 2413-0698066	1500.700	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0212; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0120 2413-0698067	1500.700	SY	56.00000	84039.20				
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	84,039.20	$		$	
SECTION 0004 ROADWAY ITEMS								
0130 2102-0425070	329.200	TON	40.00000	13168.00				
SPECIAL BACKFILL								

Bid Order: 019 Contract ID: 77-1417-038 Primary County: POLK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2102-2625000 EMBANKMENT-IN-PLACE	600.000	CY	16.00000	9600.00				
0150 2102-2713090 EXCAVATION, CLASS 13, WASTE	681.300	CY	20.00000	13626.00				
0160 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	652.400	SY	40.00000	26096.00				
0170 2301-0690200 BRIDGE APPROACH, RK-20	618.300	SY	140.00000	86562.00				
0180 2304-0100000 DETOUR PAVEMENT	259.500	SY	40.00000	10380.00				
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1924.000	SY	2.00000	3848.00				
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	449.000	LF	3.00000	1347.00				
0210 2505-4008300 STEEL BEAM GUARDRAIL	375.000	LF	21.00000	7875.00				
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1700.00000	3400.00				
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00				
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2000.00000	4000.00				
0250 2510-6745850 REMOVAL OF PAVEMENT	777.900	SY	20.00000	15558.00				
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00				
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.280	STA	80.00000	1542.40				
0280 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	150.00000	2730.00				
0290 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00				
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	19.280	STA	80.00000	1542.40				
0310 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00				

Bid Order: 019 Contract ID: 77-1417-038 Primary County: POLK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2528-8400048	1575.000	LF	10.00000	15750.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0330 2528-8400157	1.000	EACH	2500.00000	2500.00				
TEMPORARY FLOODLIGHTING LUMINAIRE								
0340 2528-8445110		LUMP	8000.00000	8000.00				
TRAFFIC CONTROL								
0350 2551-0000110	2.000	EACH	1200.00000	2400.00				
TEMP CRASH CUSHION								
0360 2555-0000010		LUMP	300.00000	300.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0370 2602-0000020	600.000	LF	2.00000	1200.00				
SILT FENCE								
SECTION TOTALS			$	233,504.80	$		$	
SECTION 0005 CONTRACT ITEMS								
0380 2528-5160100	30.000	CDAY	1200.00000	36000.00				
CRITICAL CLOSURE ACTIVITY INCENTIVE								
PAYMENT (OR DISINCENTIVE ASSESSMENT)								
0390 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0400 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	37,500.00	$		$	
CONTRACT TOTALS			$	503,746.00	$		$	

Bid Order: 107 Contract ID: 77-2352-634 Primary County: POLK
Letting Date: 120221 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TK CONCRETE, INC.
Contract Period: 30 WORK DAYS Late Start Date: 05/07/12

Project: IMN-235-2(634)6--0E-77
Work Type: PCC SIDEWALK/TRAIL
County: POLK Prj Awd Amt: $
Route: I-235
Location: IN THE CITY OF DES MOINES NEAR 42ND ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	T.033	TK CONCRETE, INC.	$ 114,759.75	100.00 %
2	AL389	ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	$ 145,123.98	126.45 %
3	EL045	ELDER CORPORATION	$ 171,000.00	149.00 %

Bid Order: 107 Contract ID: 77-2352-634 Primary County: POLK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(2) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	12000.00000	6000.00	7500.00000	3750.00	17000.00000	8500.00
0020 2102-0425071 SPECIAL BACKFILL	70.000	CY	44.00000	3080.00	55.00000	3850.00	72.50000	5075.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1867.000	CY	8.00000	14936.00	12.75000	23804.25	13.15000	24551.05
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	100.00000	500.00	325.00000	1625.00	78.00000	390.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	50.000	CY	50.00000	2500.00	55.00000	2750.00	92.00000	4600.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	201.000	CY	15.00000	3015.00	35.00000	7035.00	33.00000	6633.00
0070 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	767.000	CY	5.50000	4218.50	6.00000	4602.00	5.00000	3835.00
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2345.000	SY	3.00000	7035.00	6.25000	14656.25	9.25000	21691.25
0090 2402-0425031 GRANULAR BACKFILL	175.500	TON	27.50000	4826.25	35.00000	6142.50	46.00000	8073.00
0100 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	184.000	LF	16.00000	2944.00	20.00000	3680.00	14.95000	2750.80
0110 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	300.00000	300.00	475.00000	475.00	224.00000	224.00
0120 2507-3250005 ENGINEERING FABRIC	1066.000	SY	2.00000	2132.00	2.35000	2505.10	4.05000	4317.30
0130 2510-6745850 REMOVAL OF PAVEMENT	3.000	SY	100.00000	300.00	175.00000	525.00	390.00000	1170.00
0140 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	489.000	SY	31.00000	15159.00	33.00000	16137.00	34.00000	16626.00
0150 2511-6745900 REMOVAL OF SIDEWALK	253.500	SY	9.00000	2281.50	9.25000	2344.88	12.55000	3181.43
0160 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	48.000	SY	29.25000	1404.00	35.00000	1680.00	37.00000	1776.00
0170 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	12.000	SY	36.00000	432.00	65.00000	780.00	68.50000	822.00

Bid Order: 107 Contract ID: 77-2352-634 Primary County: POLK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(2) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0180 2511-7528101 DETECTABLE WARNINGS	38.000	SF	35.00000	1330.00	30.00000	1140.00	31.50000	1197.00
0190 2512-1859000 CURB, SPECIAL, AS PER PLAN	16.000	LF	90.00000	1440.00	23.00000	368.00	24.25000	388.00
0200 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	640.000	LF	21.00000	13440.00	24.00000	15360.00	19.00000	12160.00
0210 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	727.000	LF	3.50000	2544.50	3.00000	2181.00	4.55000	3307.85
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	1500.00000	1500.00	3500.00000	3500.00	2100.00000	2100.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	2000.00000	2000.00	2000.00000	2000.00
0240 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	10000.00000	10000.00	10882.82000	10882.82
0250 2599-9999005 ('EACH' ITEM) POLE BASE, 24 INCH DIA X 3'	1.000	EACH	400.00000	400.00	900.00000	900.00	890.00000	890.00
0260 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 3 INCH PV	13.000	LF	20.00000	260.00	20.00000	260.00	19.00000	247.00
0270 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.400	ACRE	4275.00000	1710.00	4000.00000	1600.00	4100.00000	1640.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	810.00000	243.00	725.00000	217.50	1600.00000	480.00
0290 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	1500.00000	300.00	1250.00000	250.00	1600.00000	320.00
0300 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.300	ACRE	200.00000	60.00	175.00000	52.50	840.00000	252.00
0310 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	500.00000	100.00	425.00000	85.00	840.00000	168.00
0320 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	8.400	MGAL	60.00000	504.00	60.00000	504.00	60.00000	504.00
0330 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0340 2601-2643401 TURF REINFORCEMENT MAT	42.000	SQ	72.00000	3024.00	64.00000	2688.00	92.50000	3885.00
0350 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	200.000	LF	2.00000	400.00	1.75000	350.00	2.65000	530.00

Bid Order: 107 Contract ID: 77-2352-634 Primary County: POLK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(2) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00	2.75000	550.00	3.70000	740.00
0370 2610-0000600 TILLAGE	LUMP	500.00000	500.00	150.00000	150.00	2600.00000	2600.00
0380 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	23.000 EACH	42.00000	966.00	37.00000	851.00	77.50000	1782.50
0390 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	21.000 EACH	125.00000	2625.00	225.00000	4725.00	460.00000	9660.00
SECTION TOTALS		$	114,759.75	$	145,123.98	$	171,000.00
CONTRACT TOTALS		$	114,759.75	$	145,123.98	$	171,000.00

Bid Order: 109
Contract ID: 97-0296-223
Primary County: WOODBURY
Letting Date: 120221 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to KNIFE RIVER MIDWEST LLC
Contract Period: By Individual Site Numbers

Project: IM-NHS-029-6(195)142--03-97
Work Type: RCB CULVERT NEW - TWIN BOX
County: WOODBURY Prj Awd Amt: $
Route: I-29
Location: OVER AIRPORT OUTFALL IN SIOUX CITY (SBL)

Project: IM-NHS-029-6(223)143--03-97
Work Type: PCC PAVEMENT - GRADE AND NEW
County: WOODBURY Prj Awd Amt: $
Route: I-29
Location: IN THE CITY OF SIOUX CITY FROM HARBOR DR. OUTFALL N. TO S. OF US 20/I-129 SYSTEMS INTERCHANGE(SBL)/SINGING HILLS BLVD.

Project: IM-NHS-029-6(224)143--03-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY Prj Awd Amt: $
Route: I-29
Location: IN THE CITY OF SIOUX CITY OVER SINGING HILLS BLVD. (SBL)

Project: ITS-029-6(230)145--25-97
Work Type: DYNAMIC MESSAGE SIGNS
County: WOODBURY Prj Awd Amt: $
Route: I-29
Location: IN THE CITY OF SIOUX CITY 1 MILE N. OF US 20/I-129 SYSTEMS INTERCHANGE

Project: IM-029-6(235)142--13-97
Work Type: TRAFFIC SIGNS
County: WOODBURY Prj Awd Amt: $
Route: I-29
Location: IN THE CITY OF SIOUX CITY FROM HARBOR DR. OUTFALL N. TO S. OF US 20/I-129 SYSTEMS INTERCHANGE(SBL) SINGING HILLS BLVD.

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 18,721,453.06	100.00 %
2	CE099	CEDAR VALLEY CORP., LLC.	$ 19,188,083.41	102.49 %

Bid Order: 109 Contract ID: 97-0296-223 Primary County: WOODBURY
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO.313; TWIN 8 X 6 X 92 CIP RCB,ALT 'AA' OPT 1 (195) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0010 2402-0425030 GRANULAR BACKFILL	85.000	CY						
0020 2402-2720000 EXCAVATION, CLASS 20	1950.000	CY						
0030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	173.400	CY						
0040 2404-7775000 REINFORCING STEEL	22425.000	LB						
0050 2507-3250005 ENGINEERING FABRIC	512.000	SY						
0060 2507-6800061 REVETMENT, CLASS E	553.000	TON						
0070 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0002 DESIGN NO.313; TWIN 8 X 6 X 97 PCAST RCB,ALT'AA' OPT 2 (195) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0080 2402-0425030 GRANULAR BACKFILL	87.000	CY	43.00000	3741.00	20.00000	1740.00		
0090 2402-2720000 EXCAVATION, CLASS 20	1870.000	CY	6.00000	11220.00	12.00000	22440.00		
0100 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	194.000	LF	495.00000	96030.00	465.00000	90210.00		
0110 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	2.000	EACH	7400.00000	14800.00	6500.00000	13000.00		
0120 2506-4984000 FLOWABLE MORTAR	14.800	CY	115.50000	1709.40	110.00000	1628.00		
0130 2507-3250005 ENGINEERING FABRIC	532.000	SY	9.00000	4788.00	5.00000	2660.00		
0140 2507-6800061 REVETMENT, CLASS E	573.000	TON	37.00000	21201.00	50.00000	28650.00		
0150 2533-4980005 MOBILIZATION		LUMP	27000.00000	27000.00	8000.00000	8000.00		
SECTION TOTALS			$	180,489.40	$	168,328.00	$	
SECTION 0003 ROADWAY ITEMS - IM-NHS-029-6(223)143--03-97								

Bid Order: 109 Contract ID: 97-0296-223 Primary County: WOODBURY
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2101-0850001 CLEARING AND GRUBBING	30.600	ACRE	450.00000	13770.00	3400.00000	104040.00		
0170 2102-0425071 SPECIAL BACKFILL	38809.800	CY	25.00000	970245.00	23.10000	896506.38		
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	111013.000	CY	7.05000	782641.65	6.80000	754888.40		
0190 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	50.00000	2500.00	50.00000	2500.00		
0200 2105-8425005 TOPSOIL, FURNISH AND SPREAD	27815.200	CY	16.44000	457281.89	7.00000	194706.40		
0210 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2498.000	CY	1.00000	2498.00	1.50000	3747.00		
0220 2107-0875100 COMPACTION WITH MOISTURE CONTROL	56310.000	CY	1.00000	56310.00	1.20000	67572.00		
0230 2111-8174100 GRANULAR SUBBASE	101429.400	SY	7.00000	710005.80	6.90000	699862.86		
0240 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	85721.000	SY	2.18000	186871.78	2.20000	188586.20		
0250 2115-0100000 MODIFIED SUBBASE	4696.300	CY	48.57000	228099.29	42.20000	198183.86		
0260 2121-7425010 GRANULAR SHOULDERS, TYPE A	215.000	TON	26.47000	5691.05	38.00000	8170.00		
0270 2122-5191004 REINFORCED PAVED SHOULDER	398.000	SY	125.00000	49750.00	112.00000	44576.00		
0280 2123-7450000 SHOULDER CONSTRUCTION, EARTH	320.400	STA	129.02000	41338.01	280.00000	89712.00		
0290 2123-7450020 SHOULDER FINISHING, EARTH	44.600	STA	200.00000	8920.00	350.00000	15610.00		
0300 2213-6745500 REMOVAL OF CURB	1.100	STA	1000.00000	1100.00	1000.00000	1100.00		
0310 2301-0690200 BRIDGE APPROACH, RK-20	1108.000	SY	143.00000	158444.00	167.10000	185146.80		
0320 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	107709.400	SY	45.04000	4851231.38	47.36000	5101117.18		
0330 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4441.100	SY	40.00000	177644.00	39.35000	174757.29		

Bid Order: 109 Contract ID: 97-0296-223 Primary County: WOODBURY
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	6466.00000	6466.00	3600.00000	3600.00		
0350 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	32911.200	CY	1.00000	32911.20	1.00000	32911.20		
0360 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6180.41000	6180.41	2500.00000	2500.00		
0370 2304-0100000 DETOUR PAVEMENT	16141.200	SY	38.09000	614818.31	48.19000	777844.43		
0380 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	25000.00000	25000.00	20000.00000	20000.00		
0390 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	100.000	LF	35.00000	3500.00	100.00000	10000.00		
0400 2402-0425031 GRANULAR BACKFILL	549.400	TON	30.00000	16482.00	20.29000	11147.33		
0410 2402-2720000 EXCAVATION, CLASS 20	793.200	CY	8.00000	6345.60	8.00000	6345.60		
0420 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	6317.000	CY	6.00000	37902.00	5.00000	31585.00		
0430 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	205.300	CY	560.00000	114968.00	560.00000	114968.00		
0440 2404-7775005 REINFORCING STEEL, EPOXY COATED	25518.000	LB	1.00000	25518.00	1.00000	25518.00		
0450 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2765.700	SY	1.80000	4978.26	2.25000	6222.83		
0460 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	1250.00000	7500.00	725.00000	4350.00		
0470 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1750.00000	3500.00	1150.00000	2300.00		
0480 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2200.00000	4400.00	1560.00000	3120.00		
0490 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	2900.00000	2900.00	1980.00000	1980.00		
0500 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	2050.00000	2050.00	500.00000	500.00		
0510 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	150.000	LF	60.00000	9000.00	51.21000	7681.50		

Bid Order: 109 Contract ID: 97-0296-223 Primary County: WOODBURY
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	30.000 LF	190.00000	5700.00	109.74000	3292.20		
0530 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	344.000 LF	107.00000	36808.00	189.00000	65016.00		
0540 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	176.000 LF	120.00000	21120.00	172.00000	30272.00		
0550 2417-0225015 APRONS, METAL, 15 IN. DIA.	4.000 EACH	380.00000	1520.00	250.00000	1000.00		
0560 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	2.000 EACH	629.40000	1258.80	625.00000	1250.00		
0570 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH	689.30000	2757.20	700.00000	2800.00		
0580 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	493.000 LF	44.00000	21692.00	41.16000	20291.88		
0590 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	412.000 LF	44.00000	18128.00	42.71000	17596.52		
0600 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	682.000 LF	61.10000	41670.20	51.16000	34891.12		
0610 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	6.000 LF	200.00000	1200.00	80.00000	480.00		
0620 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	3500.00000	3500.00	2385.00000	2385.00		
0630 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000 EACH	7000.00000	7000.00	4305.00000	4305.00		
0640 2435-0250800 INTAKE, SW-508	4.000 EACH	2500.00000	10000.00	2250.00000	9000.00		
0650 2435-0251010 INTAKE, SW-510 MODIFIED	10.000 EACH	5300.00000	53000.00	5133.00000	51330.00		
0660 2435-0251230 INTAKE, SW-512, 30 IN.	1.000 EACH	1800.00000	1800.00	1520.00000	1520.00		
0670 2435-0254700 BARRIER INTAKE, SW-547	23.000 EACH	10000.00000	230000.00	6250.00000	143750.00		
0680 2501-0201042 PILES, STEEL, HP 10 X 42	1475.000 LF	35.00000	51625.00	35.00000	51625.00		

Bid Order: 109 Contract ID: 97-0296-223 Primary County: WOODBURY
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2501-0201253 PILES, STEEL, HP 12 X 53	850.000	LF	40.00000	34000.00	40.00000	34000.00		
0700 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	33000.00000	33000.00	42500.00000	42500.00		
0710 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39506.000	LF	5.10000	201480.60	5.10000	201480.60		
0720 2502-8220193 SUBDRAIN OUTLET (RF-19C)	124.000	EACH	200.00000	24800.00	200.00000	24800.00		
0730 2502-8220196 SUBDRAIN OUTLET, RF-19E	107.000	EACH	200.00000	21400.00	200.00000	21400.00		
0740 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	151.000	LF	49.00000	7399.00	48.00000	7248.00		
0750 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	28.000	LF	90.00000	2520.00	65.00000	1820.00		
0760 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1943.000	LF	55.00000	106865.00	65.00000	126295.00		
0770 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	257.000	LF	84.00000	21588.00	110.00000	28270.00		
0780 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	96.000	LF	105.00000	10080.00	140.60000	13497.60		
0790 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	1361.000	LF	155.00000	210955.00	195.00000	265395.00		
0800 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	461.000	LF	21.00000	9681.00	22.00000	10142.00		
0810 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1320.000	LF	13.00000	17160.00	14.15000	18678.00		

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0820 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1991.000	LF	3.00000	5973.00	3.00000	5973.00		
0830 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1378.600	LF	3.00000	4135.80	3.00000	4135.80		
0840 2505-4008300 STEEL BEAM GUARDRAIL	550.100	LF	16.00000	8801.60	16.00000	8801.60		
0850 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00		
0860 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	160.00000	160.00	160.00000	160.00		
0870 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	3.000	EACH	1600.00000	4800.00	1600.00000	4800.00		
0880 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00		
0890 2505-6000111 HIGH TENSION CABLE GUARDRAIL	488.800	LF	11.00000	5376.80	11.00000	5376.80		
0900 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00		
0910 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00		
0920 2506-4984000 FLOWABLE MORTAR	78.000	CY	110.00000	8580.00	102.00000	7956.00		
0930 2507-3250005 ENGINEERING FABRIC	1032.100	SY	6.00000	6192.60	2.50000	2580.25		
0940 2507-6800061 REVETMENT, CLASS E	869.000	TON	37.00000	32153.00	30.00000	26070.00		
0950 2507-8029000 EROSION STONE	153.400	TON	38.00000	5829.20	31.00000	4755.40		
0960 2510-6745850 REMOVAL OF PAVEMENT	95428.200	SY	5.21000	497180.92	6.20000	591654.84		
0970 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	7.000	EACH	850.00000	5950.00	300.00000	2100.00		
0980 2511-6745900 REMOVAL OF SIDEWALK	194.800	SY	10.00000	1948.00	12.00000	2337.60		
0990 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	164.700	SY	30.00000	4941.00	46.00000	7576.20		
1000 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	19.300	SY	32.00000	617.60	78.08000	1506.94		

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1010 2511-7528101 DETECTABLE WARNINGS	32.000	SF	35.00000	1120.00	20.00000	640.00		
1020 2513-0001000 CONCRETE BARRIER, BA-100	4793.700	LF	63.50000	304399.95	62.40000	299126.88		
1040 2513-0001020 CONCRETE BARRIER, BA-102	1690.000	LF	96.00000	162240.00	91.00000	153790.00		
1050 2513-0001030 CONCRETE BARRIER, BA-103	4.000	LF	621.00000	2484.00	621.00000	2484.00		
1070 2513-0475000 CONCRETE BARRIER TRANSITION SECTION	18.000	EACH	1675.00000	30150.00	1600.00000	28800.00		
1080 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	686.500	SY	37.00000	25400.50	40.00000	27460.00		
1090 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2152.600	SY	3.50000	7534.10	6.00000	12915.60		
1100 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	650.00000	650.00	650.00000	650.00		
1110 2518-6910000 SAFETY CLOSURE	9.000	EACH	150.00000	1350.00	150.00000	1350.00		
1120 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	120.000	LF	22.09000	2650.80	15.87000	1904.40		
1130 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	4339.000	LF	10.87000	47164.93	12.05000	52284.95		
1140 2519-3280000 FENCE, FIELD	1601.000	LF	3.70000	5923.70	3.72000	5955.72		
1150 2519-3300400 FIELD FENCE BRACE PANELS	6.000	EACH	165.00000	990.00	146.74000	880.44		
1160 2519-3300700 FENCE, TEMPORARY	4339.000	LF	8.00000	34712.00	2.17000	9415.63		
1170 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	4439.000	LF	1.45000	6436.55	1.64000	7279.96		
1180 2519-4200140 REMOVAL OF FENCE, FIELD	1675.000	LF	1.25000	2093.75	1.35000	2261.25		
1190 2519-4200190 REMOVAL OF FENCE, TEMP	4339.000	LF	1.35000	5857.65	1.40000	6074.60		
1200 2520-3350010 FIELD LABORATORY	1.000	EACH	7500.00000	7500.00	5000.00000	5000.00		
1210 2523-0000200 ELECTRICAL CIRCUITS	229.000	LF	15.00000	3435.00	15.00000	3435.00		
1220 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	750.00000	2250.00	750.00000	2250.00		

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1230 2523-0000500 UNDER DECK LIGHTING (RM-41)	4.000	EACH	800.00000	3200.00	800.00000	3200.00		
1240 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	20000.00000	20000.00	32000.00000	32000.00		
1250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2382.640	STA	11.70000	27876.89	11.70000	27876.89		
1260 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	0.340	STA	485.00000	164.90	485.00000	164.90		
1270 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	186.060	STA	135.00000	25118.10	135.00000	25118.10		
1280 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	29.000	EACH	90.00000	2610.00	90.00000	2610.00		
1290 2527-9263180 PAVEMENT MARKINGS REMOVED	1761.120	STA	14.75000	25976.52	14.75000	25976.52		
1300 2527-9263190 SYMBOLS AND LEGENDS REMOVED	3.000	EACH	75.00000	225.00	75.00000	225.00		
1310 2528-3800000 MODULAR GLARE SCREEN SYSTEM	17908.000	LF	2.75000	49247.00	2.75000	49247.00		
1320 2528-4983200 MONITORING WITH INCIDENT RESPONSE	340.000	CDAY	725.00000	246500.00	625.00000	212500.00		
1330 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	37425.000	LF	12.50000	467812.50	12.50000	467812.50		
1340 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	13.000	EACH	3000.00000	39000.00	3000.00000	39000.00		
1350 2528-8445110 TRAFFIC CONTROL		LUMP	80000.00000	80000.00	85000.00000	85000.00		
1360 2528-8445113 FLAGGERS	80.000	EACH	315.00000	25200.00	315.00000	25200.00		
1370 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	7837.000	LF	11.00000	86207.00	11.00000	86207.00		
1380 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	300.000	CDAY	30.00000	9000.00	30.00000	9000.00		
1390 2533-4980005 MOBILIZATION		LUMP	850098.00000	850098.00	1085400.00000	1085400.00		
1400 2551-0000110 TEMP CRASH CUSHION	20.000	EACH	850.00000	17000.00	850.00000	17000.00		

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1410 2551-0000210 PERMANENT CRASH CUSHION	3.000 EACH	11000.00000	33000.00	15700.00000	47100.00		
1420 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	3.000 EACH	1000.00000	3000.00	1445.00000	4335.00		
1430 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	874.000 LF	42.00000	36708.00	43.00000	37582.00		
1440 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	149.000 LF	89.00000	13261.00	82.00000	12218.00		
1450 2554-0112024 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	27.000 LF	240.00000	6480.00	170.00000	4590.00		
1460 2554-0132024 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	44.000 LF	385.00000	16940.00	330.00000	14520.00		
1470 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	2871.000 LB	7.90000	22680.90	7.00000	20097.00		
1480 2554-0206000 VALVE, BUTTERFLY, DIP, 24 IN.	1.000 EACH	9000.00000	9000.00	5935.00000	5935.00		
1490 2554-0207000 VALVE, GATE, DIP, 16 IN.	1.000 EACH	6850.00000	6850.00	6400.00000	6400.00		
1500 2554-0207012 VALVE, GATE, DIP, 12 IN.	1.000 EACH	3200.00000	3200.00	2200.00000	2200.00		
1510 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000 EACH	4200.00000	21000.00	4000.00000	20000.00		
1520 2599-9999003 ('CUBIC YARDS' ITEM) C-STONE	2566.700 CY	26.00000	66734.20	37.50000	96251.25		
1530 2599-9999005 ('EACH' ITEM) AUTOMATIC GATE	1.000 EACH	10000.00000	10000.00	15000.00000	15000.00		
1540 2599-9999005 ('EACH' ITEM) GRINDER PUMP & SEWER SERVICE	2.000 EACH	15000.00000	30000.00	8000.00000	16000.00		
1550 2599-9999005 ('EACH' ITEM) REMOVAL, FIRE HYDRANT ASSEMBLY	4.000 EACH	750.00000	3000.00	250.00000	1000.00		
1560 2599-9999009 ('LINEAR FEET' ITEM) 1 IN. WATER SERVIC	20.000 LF	120.00000	2400.00	20.00000	400.00		
1570 2599-9999009 ('LINEAR FEET' ITEM) LOW PRESSURE SANITARY SEWER, HDPE,	1180.000 LF	8.50000	10030.00	8.50000	10030.00		

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1580 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL, WATER MAIN, LESS THAN 36 IN.	1062.000	LF	10.00000	10620.00	16.85000	17894.70		
1590 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY TRAFFIC SIGNAL - S. FLOYD		LUMP	140000.00000	140000.00	140000.00000	140000.00		
1600 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY TRAFFIC SIGNAL - SINGING HILLS		LUMP	180000.00000	180000.00	180000.00000	180000.00		
1610 2599-9999018 ('SQUARE YARDS' ITEM) PCC MEDIAN CONCRETE CAP, 4 IN.	222.000	SY	76.00000	16872.00	42.45000	9423.90		
1620 2601-2634105 MULCHING, BONDED FIBER MATRIX	30.600	ACRE	2750.00000	84150.00	2750.00000	84150.00		
1630 2601-2636043 SEEDING AND FERTILIZING (RURAL)	33.000	ACRE	225.00000	7425.00	225.00000	7425.00		
1640 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	470.00000	470.00	470.00000	470.00		
1650 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1268.800	SQ	10.75000	13639.60	10.75000	13639.60		
1660 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	228.000	SQ	11.75000	2679.00	11.75000	2679.00		
1670 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	33.000	ACRE	175.00000	5775.00	175.00000	5775.00		
1680 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	299.400	MGAL	60.00000	17964.00	60.00000	17964.00		
1690 2602-0000020 SILT FENCE	25106.600	LF	1.45000	36404.57	1.45000	36404.57		
1700 2602-0000030 SILT FENCE FOR DITCH CHECKS	3112.500	LF	1.65000	5135.63	1.65000	5135.63		
1710 2602-0000060 REMOVAL OF SILT FENCE	20085.300	LF	0.10000	2008.53	0.10000	2008.53		
1720 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	2075.000	LF	0.25000	518.75	0.25000	518.75		
1730 2602-0000090 CLEAN-OUT OF SILT FENCE	12553.300	LF	0.20000	2510.66	0.20000	2510.66		
1740 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1037.500	LF	0.50000	518.75	0.50000	518.75		

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1750 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	400.000 LF	2.25000	900.00	2.25000	900.00		
1760 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	2.95000	1180.00	2.95000	1180.00		
1770 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	800.000 LF	3.75000	3000.00	3.75000	3000.00		
1771 2417-2307024 DRAIN, CORRUGATED METAL SLOTTED PIPE, 24 IN., W/6 IN. GRATE	116.000 LF	97.50000	11310.00	97.50000	11310.00		
SECTION TOTALS		$	14,924,653.38	$	15,406,134.29	$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-NHS-029-6(223)143--03-97							
1780 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	100000.000 EACH	1.00000	100000.00	1.00000	100000.00		
1790 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	86000.000 EACH	1.00000	86000.00	1.00000	86000.00		
1800 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	84000.000 EACH	1.00000	84000.00	1.00000	84000.00		
SECTION TOTALS		$	270,000.00	$	270,000.00	$	
SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT							
1810 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
1820 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 DESIGN NO. 0609; A 256'-0 X 73'-4 PPCB BRIDGE IM-NHS-029-6(224)143--03-97							

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1830 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	140000.00000	140000.00	140000.00000	140000.00		
1840 2402-2720000 EXCAVATION, CLASS 20	1743.000	CY	20.00000	34860.00	20.00000	34860.00		
1850 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	855.000	CY	320.00000	273600.00	320.00000	273600.00		
1860 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	652.500	CY	300.00000	195750.00	300.00000	195750.00		
1870 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1000.00000	1000.00	1000.00000	1000.00		
1880 2404-7775000 REINFORCING STEEL	54237.000	LB	0.80000	43389.60	0.80000	43389.60		
1890 2404-7775005 REINFORCING STEEL, EPOXY COATED	266316.000	LB	0.76000	202400.16	0.75000	199737.00		
1900 2407-0562845 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45	9.000	EACH	7000.00000	63000.00	7000.00000	63000.00		
1910 2407-0562855 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB55	9.000	EACH	8000.00000	72000.00	8000.00000	72000.00		
1920 2407-0562865 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB65	9.000	EACH	9800.00000	88200.00	9800.00000	88200.00		
1930 2407-0562885 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85	9.000	EACH	12400.00000	111600.00	12400.00000	111600.00		
1940 2408-7800000 STRUCTURAL STEEL	13075.000	LB	2.50000	32687.50	2.50000	32687.50		
1950 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	542.000	LF	85.26000	46210.92	85.26000	46210.92		
1960 2499-2300001 DECK DRAINS		LUMP	6000.00000	6000.00	6000.00000	6000.00		
1970 2501-0201057 PILES, STEEL, HP 10 X 57	19725.000	LF	36.00000	710100.00	36.00000	710100.00		
1980 2501-6335010 PREBORED HOLES	290.000	LF	40.00000	11600.00	40.00000	11600.00		
1990 2533-4980005 MOBILIZATION		LUMP	202500.00000	202500.00	202500.00000	202500.00		
2000 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 3/4 IN. DIA., GALVANIZED RIGID	190.000	LF	8.00000	1520.00	8.00000	1520.00		

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2010 2601-2638610 CONCRETE SLOPE PROTECTION	889.000	SY	90.00000	80010.00	90.00000	80010.00		
SECTION TOTALS			$	2,316,428.18	$	2,313,765.02	$	
SECTION 0007 DYNAMIC MESSAGE SIGN - ITS-029-6(230)145--25-97								
2020 2102-2625000 EMBANKMENT-IN-PLACE	10.000	CY	100.00000	1000.00	50.00000	500.00		
2030 2402-2720000 EXCAVATION, CLASS 20	27.000	CY	30.00000	810.00	30.00000	810.00		
2040 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	45.100	CY	750.00000	33825.00	750.00000	33825.00		
2050 2404-7775000 REINFORCING STEEL	7694.000	LB	0.80000	6155.20	0.80000	6155.20		
2060 2404-7775005 REINFORCING STEEL, EPOXY COATED	7538.000	LB	0.80000	6030.40	0.80000	6030.40		
2070 2423-1060075 STEEL OVERHEAD SIGN TRUSS, 75 FT. SPAN	1.000	EACH	70000.00000	70000.00	70000.00000	70000.00		
2080 2510-6745850 REMOVAL OF PAVEMENT	22.200	SY	50.00000	1110.00	15.00000	333.00		
2090 2523-0000200 ELECTRICAL CIRCUITS	1400.000	LF	9.00000	12600.00	9.00000	12600.00		
2100 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	750.00000	2250.00	750.00000	2250.00		
2110 2526-8285000 CONSTRUCTION SURVEY		LUMP	1500.00000	1500.00	1500.00000	1500.00		
2120 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	153.000	LF	18.00000	2754.00	18.00000	2754.00		
2130 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3500.00000	3500.00		
2140 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00		
2150 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	1.000	CDAY	100.00000	100.00	100.00000	100.00		
2160 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	66896.00000	66896.00		
2170 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	850.00000	850.00	850.00000	850.00		
2180 2551-0000210 PERMANENT CRASH CUSHION	1.000	EACH	16500.00000	16500.00	23500.00000	23500.00		

Bid Order: 109 Contract ID: 97-0296-223 Primary County: WOODBURY
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2190 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	1000.00000	1000.00	1445.00000	1445.00		
2200 2599-9999005 ('EACH' ITEM) OVERHEAD DMS, INSTALL ONL	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00		
2201 2433-0001036 CONCRETE DRILLED SHAFT, 36 IN. DIAMETER	172.000 LF	600.00000	103200.00	280.00000	48160.00		
SECTION TOTALS		$	299,484.60	$	292,508.60	$	
SECTION 0008 TRAFFIC SIGN ITEMS - IM-029-6(235)142--13-97							
2210 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	7.000 EACH	250.00000	1750.00	600.00000	4200.00		
2220 2401-6745910 REMOVAL OF SIGN	12.000 EACH	200.00000	2400.00	200.00000	2400.00		
2230 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	1.000 EACH	13000.00000	13000.00	17500.00000	17500.00		
2240 2423-1060075 STEEL OVERHEAD SIGN TRUSS, 75 FT. SPAN	1.000 EACH	74000.00000	74000.00	74000.00000	74000.00		
2250 2423-1060095 STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN	2.000 EACH	75000.00000	150000.00	75000.00000	150000.00		
2260 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	8.000 EACH	950.00000	7600.00	950.00000	7600.00		
2270 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	8.000 EACH	1100.00000	8800.00	1100.00000	8800.00		
2280 2524-9089100 DELINEATOR, RIGID - TYPE I	33.000 EACH	75.00000	2475.00	75.00000	2475.00		
2290 2524-9089110 DELINEATOR, RIGID - TYPE IA	36.000 EACH	76.00000	2736.00	76.00000	2736.00		
2300 2524-9089200 DELINEATOR, RIGID - TYPE II	40.000 EACH	76.00000	3040.00	76.00000	3040.00		
2310 2524-9210000 MILEPOST MARKERS	11.000 EACH	250.00000	2750.00	250.00000	2750.00		
2320 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	180.000 LF	10.00000	1800.00	10.00000	1800.00		
2330 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	19.200 LF	45.00000	864.00	45.00000	864.00		

Bid Order: 109 Contract ID: 97-0296-223 Primary County: WOODBURY
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2340 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	170.300 LF	40.00000	6812.00	40.00000	6812.00		
2350 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	141.300 LF	45.00000	6358.50	45.00000	6358.50		
2360 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	96.000 SF	20.00000	1920.00	20.00000	1920.00		
2370 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1861.000 SF	22.00000	40942.00	22.00000	40942.00		
2380 2528-8445110 TRAFFIC CONTROL	LUMP	2750.00000	2750.00	2750.00000	2750.00		
2390 2533-4980005 MOBILIZATION	LUMP	64000.00000	64000.00	64000.00000	64000.00		
SECTION TOTALS		$	393,997.50	$	400,947.50	$	
SECTION 0009 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT							
2400 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON	LUMP	300000.00000	300000.00	300000.00000	300000.00		
2410 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 01	1.000 CDAY	4500.00000	4500.00	4500.00000	4500.00		
2420 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 02	1.000 CDAY	2000.00000	2000.00	2000.00000	2000.00		
2430 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 03	1.000 CDAY	2400.00000	2400.00	2400.00000	2400.00		
2440 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 04	1.000 CDAY	11000.00000	11000.00	11000.00000	11000.00		
2450 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 05	1.000 CDAY	15000.00000	15000.00	15000.00000	15000.00		
SECTION TOTALS		$	334,900.00	$	334,900.00	$	
CONTRACT TOTALS		$	18,721,453.06	$	19,188,083.41	$	

Bid Order: 152
Letting Date: 120221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HENNINGSEN CONSTRUCTION, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/18/12

Contract ID: 05-0443-031

Primary County: AUDUBON
No Established DBE Goal

Project: STP-044-3(31)--2C-05
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: AUDUBON Prj Awd Amt: $
Route: IOWA 44
Location: FROM KIMBALLTON E. TO US 71

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,829,448.14	100.00 %
2	MA225	MANATT'S, INC.	$ 4,031,518.39	105.27 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 4,097,021.63	106.98 %
4	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 4,254,615.70	111.10 %

Bid Order: 152 Contract ID: 05-0443-031 Primary County: AUDUBON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	195.100	TON	35.00000	6828.50	25.00000	4877.50	17.50000	3414.25
0020 2102-2625000 EMBANKMENT-IN-PLACE	200.000	CY	20.00000	4000.00	19.00000	3800.00	20.00000	4000.00
0030 2115-0100000 MODIFIED SUBBASE	3698.200	CY	41.92000	155028.54	38.00000	140531.60	44.00000	162720.80
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	18586.400	TON	21.76000	404440.06	21.50000	399607.60	25.00000	464660.00
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	9.700	MILE	350.00000	3395.00	350.00000	3395.00	800.00000	7760.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	17.400	SY	300.00000	5220.00	300.00000	5220.00	320.00000	5568.00
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000	EACH	250.00000	250.00	250.00000	250.00	260.00000	260.00
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5497.000	CY	11.72000	64424.84	16.00000	87952.00	16.50000	90700.50
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3521.000	TON	41.67000	146720.07	42.42000	149360.82	49.00000	172529.00
0100 2214-5145150 PAVEMENT SCARIFICATION	5330.500	SY	1.74000	9275.07	3.00000	15991.50	2.00000	10661.00
0110 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	15144.200	TON	34.74000	526109.51	38.50000	583051.70	39.50000	598195.90
0120 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	14962.100	TON	35.31000	528311.75	40.00000	598484.00	41.50000	620927.15
0130 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	659.500	SY	30.32000	19996.04	26.60000	17542.70	40.00000	26380.00
0140 2303-0246422 ASPHALT BINDER, PG 64-22	2028.200	TON	574.50000	1165200.90	590.00000	1196638.00	550.00000	1115510.00
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	5500.00000	5500.00	6000.00000	6000.00
0160 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	122651.600	SY	1.65000	202375.14	1.71000	209734.24	1.73000	212187.27
0170 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	404.800	TON	665.00000	269192.00	660.00000	267168.00	670.00000	271216.00

Bid Order: 152 Contract ID: 05-0443-031 Primary County: AUDUBON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	5.00000	1250.00	5.00000	1250.00	4.50000	1125.00
0190 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	20.00000	1500.00	20.00000	1500.00	20.00000	1500.00
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1700.00000	6800.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0220 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	21.200	SY	15.00000	318.00	15.00000	318.00	16.00000	339.20
0230 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	20.000	SY	175.00000	3500.00	175.00000	3500.00	180.00000	3600.00
0240 2511-7528101 DETECTABLE WARNINGS	48.000	SF	40.00000	1920.00	40.00000	1920.00	40.00000	1920.00
0250 2520-3350010 FIELD LABORATORY	1.000	EACH	3500.00000	3500.00	4000.00000	4000.00	2000.00000	2000.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2884.670	STA	8.70000	25096.63	8.70000	25096.63	8.75000	25240.86
0270 2528-8445110 TRAFFIC CONTROL		LUMP	6700.00000	6700.00	16000.00000	16000.00	20000.00000	20000.00
0280 2528-8445113 FLAGGERS	80.000	EACH	315.00000	25200.00	315.00000	25200.00	315.00000	25200.00
0290 2528-8445115 PILOT CARS	40.000	EACH	470.00000	18800.00	470.00000	18800.00	470.00000	18800.00
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	32.000	SY	400.00000	12800.00	400.00000	12800.00	410.00000	13120.00
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	200.00000	800.00	200.00000	800.00	210.00000	840.00
0320 2529-8174010 SUBBASE (PATCHES)	32.000	SY	15.00000	480.00	15.00000	480.00	16.00000	512.00
0330 2529-8174050 PATCH SUBDRAIN	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0340 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	475.00000	1900.00	475.00000	1900.00	500.00000	2000.00
0350 2533-4980005 MOBILIZATION		LUMP	107135.00000	107135.00	119000.00000	119000.00	100000.00000	100000.00
0360 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	977.000	STA	5.25000	5129.25	10.00000	9770.00	10.00000	9770.00

Bid Order: 152 Contract ID: 05-0443-031 Primary County: AUDUBON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0370 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1057.600 GAL	4.00000	4230.40	5.00000	5288.00	4.00000	4230.40
0380 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400 ACRE	3298.60000	1319.44	1800.00000	720.00	1700.00000	680.00
0390 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	174.200 SQ	19.69000	3430.00	20.50000	3571.10	16.50000	2874.30
0400 2602-0000020 SILT FENCE	800.000 LF	2.59000	2072.00	3.00000	2400.00	3.60000	2880.00
SECTION TOTALS		$	3,756,948.14	$	3,959,018.39	$	4,024,521.63
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0410 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	15000.000 EACH	1.00000	15000.00	1.00000	15000.00	1.00000	15000.00
0420 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	15000.000 EACH	1.00000	15000.00	1.00000	15000.00	1.00000	15000.00
0430 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	41000.000 EACH	1.00000	41000.00	1.00000	41000.00	1.00000	41000.00
SECTION TOTALS		$	71,000.00	$	71,000.00	$	71,000.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0450 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	3,829,448.14	$	4,031,518.39	$	4,097,021.63

Bid Order: 152 Contract ID: 05-0443-031 Primary County: AUDUBON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	195.100	TON	34.25000	6682.18				
0020 2102-2625000 EMBANKMENT-IN-PLACE	200.000	CY	20.00000	4000.00				
0030 2115-0100000 MODIFIED SUBBASE	3698.200	CY	50.00000	184910.00				
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	18586.400	TON	25.25000	469306.60				
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	9.700	MILE	450.00000	4365.00				
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	17.400	SY	325.00000	5655.00				
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000	EACH	300.00000	300.00				
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5497.000	CY	18.75000	103068.75				
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3521.000	TON	40.25000	141720.25				
0100 2214-5145150 PAVEMENT SCARIFICATION	5330.500	SY	4.50000	23987.25				
0110 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	15144.200	TON	39.00000	590623.80				
0120 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	14962.100	TON	39.70000	593995.37				
0130 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	659.500	SY	48.00000	31656.00				
0140 2303-0246422 ASPHALT BINDER, PG 64-22	2028.200	TON	598.00000	1212863.60				
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	16000.00000	16000.00				
0160 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	122651.600	SY	1.75000	214640.30				
0170 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	404.800	TON	650.00000	263120.00				

Bid Order: 152 Contract ID: 05-0443-031 Primary County: AUDUBON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	5.00000	1250.00				
0190 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	20.00000	1500.00				
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00				
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00				
0220 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	21.200	SY	16.00000	339.20				
0230 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	20.000	SY	200.00000	4000.00				
0240 2511-7528101 DETECTABLE WARNINGS	48.000	SF	50.00000	2400.00				
0250 2520-3350010 FIELD LABORATORY	1.000	EACH	8500.00000	8500.00				
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2884.670	STA	10.00000	28846.70				
0270 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00				
0280 2528-8445113 FLAGGERS	80.000	EACH	315.00000	25200.00				
0290 2528-8445115 PILOT CARS	40.000	EACH	470.00000	18800.00				
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	32.000	SY	450.00000	14400.00				
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	300.00000	1200.00				
0320 2529-8174010 SUBBASE (PATCHES)	32.000	SY	16.00000	512.00				
0330 2529-8174050 PATCH SUBDRAIN	4.000	EACH	200.00000	800.00				
0340 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00				
0350 2533-4980005 MOBILIZATION		LUMP	146500.00000	146500.00				
0360 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	977.000	STA	8.70000	8499.90				

Bid Order: 152 Contract ID: 05-0443-031 Primary County: AUDUBON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1057.600 GAL	8.00000	8460.80				
0380 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400 ACRE	2000.00000	800.00				
0390 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	174.200 SQ	15.00000	2613.00				
0400 2602-0000020 SILT FENCE	800.000 LF	5.00000	4000.00				
SECTION TOTALS		$	4,182,115.70	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0410 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	15000.000 EACH	1.00000	15000.00				
0420 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	15000.000 EACH	1.00000	15000.00				
0430 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	41000.000 EACH	1.00000	41000.00				
SECTION TOTALS		$	71,000.00	$		$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0450 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	4,254,615.70	$		$	

Bid Order: 155
Letting Date: 120221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
Contract Period: 115 WORK DAYS Late Start Date: 04/16/12

Contract ID: 17-1221-013

Primary County: CERRO GORDO
Established DBE Goal: 2.50 %

Project: STP-122-1(13)--2C-17
Work Type: HMA RESURFACING
County: CERRO GORDO Prj Awd Amt: $
Route: IOWA 122
Location: IN THE CITY OF MASON CITY FROM ILLINOIS AVE. E. TO ECL

Project: MP-122-2(707)7--76-17
Work Type: HMA RESURFACING WITH MILLING
County: CERRO GORDO Prj Awd Amt: $
Route: IOWA 122
Location: IN THE CITY OF MASON AT VARIOUS LOCATIONS.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 2,817,150.04	100.00 %

Bid Order: 155 Contract ID: 17-1221-013 Primary County: CERRO GORDO
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					STP-122-1(13)--2C-17			
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	6185.000	CY	15.30000	94630.50				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	720.000	CY	19.45000	14004.00				
0030 2115-0100000 MODIFIED SUBBASE	1261.000	CY	32.95000	41549.95				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	3416.000	TON	16.55000	56534.80				
0050 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	146.600	SY	65.00000	9529.00				
0060 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	171.200	SY	90.00000	15408.00				
0070 2123-7450020 SHOULDER FINISHING, EARTH	31.400	STA	172.05000	5402.37				
0080 2125-2225050 RESHAPING DITCHES	0.150	STA	2500.00000	375.00				
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	5.700	MILE	2700.00000	15390.00				
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1965.700	SY	83.62000	164371.83				
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	74.000	EACH	113.00000	8362.00				
0120 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	25.600	TON	225.00000	5760.00				
0130 2214-5145150 PAVEMENT SCARIFICATION	8590.000	SY	6.90000	59271.00				
0140 2301-0690260 BRIDGE APPROACH, RK-26	1732.400	SY	149.85000	259600.14				
0150 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	1100.000	SY	55.55000	61105.00				
0160 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	99.700	SY	45.00000	4486.50				

Bid Order: 155 Contract ID: 17-1221-013 Primary County: CERRO GORDO
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00				
0180 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1802.000	TON	46.66000	84081.32				
0190 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	6796.000	TON	42.25000	287131.00				
0200 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	7275.000	TON	41.62000	302785.50				
0210 2303-0246422 ASPHALT BINDER, PG 64-22	953.000	TON	522.42000	497866.26				
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1750.00000	1750.00				
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2000.00000	2000.00				
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	675.00000	1350.00				
0250 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	3.000	EACH	450.00000	1350.00				
0260 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	111.000	LF	55.00000	6105.00				
0270 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	6.000	LF	75.00000	450.00				
0280 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000	EACH	175.00000	350.00				
0290 2417-0225018 APRONS, METAL, 18 IN. DIA.	12.000	EACH	190.00000	2280.00				
0300 2417-0225024 APRONS, METAL, 24 IN. DIA.	14.000	EACH	240.00000	3360.00				
0310 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	400.00000	400.00				
0320 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	74.000	LF	43.00000	3182.00				

Bid Order: 155 Contract ID: 17-1221-013 Primary County: CERRO GORDO
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	58.000	LF	48.00000	2784.00				
0340 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	3600.00000	3600.00				
0350 2435-0140214 MANHOLE, STORM SEWER, SW-402 MODIFIED, TOP ONLY	1.000	EACH	2600.00000	2600.00				
0360 2435-0250700 INTAKE, SW-507	2.000	EACH	3900.00000	7800.00				
0370 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	800.00000	3200.00				
0380 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	500.00000	500.00				
0390 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10151.000	LF	4.60000	46694.60				
0400 2502-8220196 SUBDRAIN OUTLET, RF-19E	40.000	EACH	170.00000	6800.00				
0410 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	18.000	LF	60.00000	1080.00				
0420 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	5.000	LF	80.00000	400.00				
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	125.000	LF	5.00000	625.00				
0440 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1800.00000	3600.00				
0450 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	400.00000	800.00				
0460 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2500.00000	5000.00				
0470 2507-3250005 ENGINEERING FABRIC	63.800	SY	3.00000	191.40				
0480 2507-8029000 EROSION STONE	33.000	TON	55.00000	1815.00				

Bid Order: 155 Contract ID: 17-1221-013 Primary County: CERRO GORDO
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 2510-6745850 REMOVAL OF PAVEMENT	2492.000	SY	23.00000	57316.00				
0500 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	330.000	LF	20.00000	6600.00				
0510 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000	EACH	2500.00000	10000.00				
0520 2518-6910000 SAFETY CLOSURE	3.000	EACH	200.00000	600.00				
0530 2520-3350015 FIELD OFFICE	1.000	EACH	8800.00000	8800.00				
0540 2524-9089200 DELINEATOR, RIGID - TYPE II	4.000	EACH	55.00000	220.00				
0550 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	364.000	LF	11.00000	4004.00				
0560 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	164.000	SF	20.00000	3280.00				
0570 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3015.420	STA	8.75000	26384.93				
0580 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	30.110	STA	150.00000	4516.50				
0590 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	60.000	EACH	80.00000	4800.00				
0600 2527-9263180 PAVEMENT MARKINGS REMOVED	754.140	STA	21.50000	16214.01				
0610 2527-9263190 SYMBOLS AND LEGENDS REMOVED	48.000	EACH	60.00000	2880.00				
0620 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	831.820	STA	15.00000	12477.30				
0630 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	60.000	EACH	50.00000	3000.00				
0640 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1600.000	LF	12.60000	20160.00				
0650 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	3500.00000	14000.00				
0660 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000	EACH	4000.00000	12000.00				

Bid Order: 155 Contract ID: 17-1221-013 Primary County: CERRO GORDO
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2528-8445110 TRAFFIC CONTROL		LUMP	35740.00000	35740.00				
0680 2528-8445113 FLAGGERS	300.000	EACH	315.00000	94500.00				
0690 2528-8445115 PILOT CARS	100.000	EACH	470.00000	47000.00				
0700 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	90.00000	450.00				
0710 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00				
0720 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	28.800	STA	90.00000	2592.00				
0730 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	31.200	GAL	50.00000	1560.00				
0740 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	1300.00000	10400.00				
0750 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00				
0760 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	3500.00000	1750.00				
0770 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600	ACRE	3500.00000	2100.00				
0780 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	200.00000	200.00				
0790 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	200.00000	80.00				
0800 2601-2643401 TURF REINFORCEMENT MAT	10.800	SQ	149.00000	1609.20				
0810 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	20.00000	2560.00				
0820 2602-0000020 SILT FENCE	3187.500	LF	1.75000	5578.13				
0830 2602-0000030 SILT FENCE FOR DITCH CHECKS	87.000	LF	3.00000	261.00				
0840 2602-0000060 REMOVAL OF SILT FENCE	2550.000	LF	0.25000	637.50				

Bid Order: 155 Contract ID: 17-1221-013 Primary County: CERRO GORDO
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 2602-0000070	58.000 LF	0.25000	14.50				
REMOVAL OF SILT FENCE FOR DITCH CHECKS							
0860 2602-0000090	1275.000 LF	1.00000	1275.00				
CLEAN-OUT OF SILT FENCE							
0870 2602-0000100	26.000 LF	2.00000	52.00				
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		$	2,584,593.24	$		$	
SECTION 0002 DESIGN NO. 0112; REPAIR TO A 193'-0 X 54' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						STP-122-1(13)--2C-17	
0880 2499-0800000	108.000 LF	211.75000	22869.00				
PAVING NOTCH REPLACEMENT							
SECTION TOTALS		$	22,869.00	$		$	
SECTION 0003 DESIGN NO. 0212; REPAIRS TO A 42'-6 X 68' PRESTRESSED DOUBLE-TEE BEAM BRIDGE						STP-122-1(13)--2C-17	
0890 2401-6750001	LUMP	9000.00000	9000.00				
REMOVALS, AS PER PLAN							
0900 2414-6431100	168.500 LF	88.00000	14828.00				
RETROFIT CONCRETE BARRIER RAILING							
0910 2426-6772016	30.000 SF	345.00000	10350.00				
CONCRETE REPAIR							
SECTION TOTALS		$	34,178.00	$		$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS					STP-122-1(13)--2C-17		
0920 2303-7000610	8000.000 EACH	1.00000	8000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
LABORATORY VOIDS (FORMULA - BY PAY							
FACTOR)							
0930 2303-7000620	8000.000 EACH	1.00000	8000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0940 2317-7000120	20000.000 EACH	1.00000	20000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	36,000.00	$		$	
SECTION 0005 MOBILIZATIONS FOR ER0SION CONTROL FOR THE CONTRACT							

Bid Order: 155 Contract ID: 17-1221-013 Primary County: CERRO GORDO
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0950 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0960 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,500.00	$		$	
SECTION 0006 ROADWAY ITEMS						MP-122-2(707)7--76-17		
0970 2214-5145150 PAVEMENT SCARIFICATION	1610.000	SY	21.32000	34325.20				
0980 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	135.000	TON	217.12000	29311.20				
0990 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	135.000	TON	217.12000	29311.20				
1000 2303-0246422 ASPHALT BINDER, PG 64-22	16.200	TON	522.42000	8463.20				
1010 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00				
1020 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00				
1030 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
1040 2599-9999006 ('GALLONS' ITEM) SAND SEAL FOR LONGITUDINAL JOINTS	90.000	GAL	61.10000	5499.00				
SECTION TOTALS			$	138,009.80	$		$	
CONTRACT TOTALS			$	2,817,150.04	$		$	

Bid Order: 159
Contract ID: 43-0295-213
Primary County: HARRISON
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/10/12

Project: IMN-029-5(213)72--0E-43
Work Type: HMA RESURFACING
County: HARRISON Prj Awd Amt: $
Route: I-29
Location: FROM POTTAWATTAMIE CO. LINE N. TO SOUTH DAKOTA STATE LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.	$ 545,380.82	100.00 %
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 562,292.25	103.10 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 665,826.87	122.08 %

Bid Order: 159 Contract ID: 43-0295-213 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	1.800	MILE	500.00000	900.00	1145.92000	2062.66	3000.00000	5400.00
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.400	TON	300.00000	1620.00	193.18000	1043.17	200.00000	1080.00
0030 2214-5145160 PAVEMENT SCARIFICATION	2412.800	TON	21.00000	50668.80	22.01000	53105.73	38.00000	91686.40
0040 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	340.800	TON	95.00000	32376.00	93.40000	31830.72	79.16000	26977.73
0050 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1253.800	TON	58.50000	73347.30	67.49000	84618.96	78.28000	98147.46
0060 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	1253.800	TON	58.50000	73347.30	67.49000	84618.96	84.56000	106021.33
0070 2303-0246422 ASPHALT BINDER, PG 64-22	170.900	TON	600.00000	102540.00	590.00000	100831.00	597.00000	102027.30
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2798.31000	2798.31	3000.00000	3000.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	433.510	STA	17.00000	7369.67	17.83000	7729.48	16.60000	7196.27
0100 2528-8445110 TRAFFIC CONTROL		LUMP	11550.00000	11550.00	11436.72000	11436.72	22800.00000	22800.00
0110 2529-2242304 CD JOINT ASSEMBLY	9.000	EACH	120.00000	1080.00	118.13000	1063.17	121.00000	1089.00
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	892.600	SY	130.00000	116038.00	132.09000	117903.53	135.30000	120768.78
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	90.000	EACH	150.00000	13500.00	152.49000	13724.10	156.20000	14058.00
0140 2529-8174010 SUBBASE (PATCHES)	115.500	SY	12.50000	1443.75	12.89000	1488.80	13.20000	1524.60
0150 2529-8174050 PATCH SUBDRAIN	2.000	EACH	300.00000	600.00	268.47000	536.94	275.00000	550.00
0160 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	41000.00000	41000.00	57000.00000	57000.00
SECTION TOTALS			$	538,880.82	$	555,792.25	$	659,326.87
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

Bid Order: 159 Contract ID: 43-0295-213 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1500.000 EACH	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00
0180 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1500.000 EACH	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00
0190 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3500.000 EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
SECTION TOTALS		$	6,500.00	$	6,500.00	$	6,500.00
CONTRACT TOTALS		$	545,380.82	$	562,292.25	$	665,826.87

Bid Order: 160
Letting Date: 120221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 70 WORK DAYS Late Start Date: 07/09/12

Contract ID: 47-0596-038

Primary County: IDA
Established DBE Goal: 2.50 %

Project: STP-059-6(37)--2C-47
Work Type: HMA RESURFACING WITH MILLING
County: IDA Prj Awd Amt: $
Route: U.S. 59
Location: US 59 FROM W. JCT. US 20 N. TO NCL OF HOLSTEIN

Project: STP-059-6(38)--2C-47
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: IDA Prj Awd Amt: $
Route: U.S. 59
Location: US 59 FROM NCL OF HOLSTEIN N. TO CHEROKEE CO. LINE

OMG MIDWEST, INC., D/B/A TRI-STATE PAVING
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 2,887,758.15	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,957,515.56	102.41 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 3,049,963.05	105.61 %
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 3,299,812.37	114.26 %

Bid Order: 160 Contract ID: 47-0596-038 Primary County: IDA
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					STP-059-6(37)--2C-47			
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	14.500	CY	50.00000	725.00	40.25000	583.63	34.00000	493.00
0020 2115-0100000 MODIFIED SUBBASE	5.400	CY	50.00000	270.00	152.00000	820.80	80.00000	432.00
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	3.000	MILE	1300.00000	3900.00	1000.00000	3000.00	1000.00000	3000.00
0040 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	15.000	TON	165.00000	2475.00	150.00000	2250.00	320.00000	4800.00
0050 2214-5145150 PAVEMENT SCARIFICATION	51063.200	SY	1.30000	66382.16	1.65000	84254.28	2.00000	102126.40
0060 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	5645.800	TON	38.50000	217363.30	37.07000	209289.81	46.50000	262529.70
0070 2303-0246422 ASPHALT BINDER, PG 64-22	338.700	TON	575.00000	194752.50	593.00000	200849.10	600.00000	203220.00
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	750.00000	750.00	2500.00000	2500.00
0090 2315-8275055 SURFACING, DRIVEWAY	25.000	TON	35.00000	875.00	50.00000	1250.00	42.00000	1050.00
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	1000.00000	8000.00	905.00000	7240.00	920.00000	7360.00
0110 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	2000.00000	2000.00	2575.00000	2575.00	2600.00000	2600.00
0120 2510-6745850 REMOVAL OF PAVEMENT	147.800	SY	12.00000	1773.60	27.00000	3990.60	26.00000	3842.80
0130 2511-6745900 REMOVAL OF SIDEWALK	573.700	SY	8.00000	4589.60	11.00000	6310.70	12.50000	7171.25
0140 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	631.300	SY	44.50000	28092.85	44.00000	27777.20	43.00000	27145.90
0150 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	53.300	SY	52.00000	2771.60	51.35000	2736.96	47.00000	2505.10
0160 2511-7528101 DETECTABLE WARNINGS	420.000	SF	37.00000	15540.00	34.40000	14448.00	29.00000	12180.00
0170 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	649.500	LF	37.00000	24031.50	35.60000	23122.20	22.00000	14289.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	496.380	STA	10.04000	4983.66	10.00000	4963.80	10.00000	4963.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL		LUMP	14000.00000	14000.00	34750.00000	34750.00	15000.00000	15000.00
0200 2528-8445113 FLAGGERS	120.000	EACH	315.00000	37800.00	315.00000	37800.00	315.00000	37800.00
0210 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	30000.00000	30000.00	25000.00000	25000.00
0220 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	18.400	STA	53.00000	975.20	8.50000	156.40	14.00000	257.60
0230 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	20.000	GAL	35.00000	700.00	9.70000	194.00	10.00000	200.00
0240 2601-2639010 SODDING	10.000	SQ	50.00000	500.00	150.00000	1500.00	155.00000	1550.00
0250 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	0.100	MGAL	60.00000	6.00	60.00000	6.00	60.00000	6.00
0260 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
SECTION TOTALS			$	682,606.97	$	702,718.48	$	744,122.55
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						STP-059-6(37)--2C-47		
0270 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3000.000	EACH	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0280 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3000.000	EACH	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0290 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	15500.000	EACH	1.00000	15500.00	1.00000	15500.00	1.00000	15500.00
SECTION TOTALS			$	21,500.00	$	21,500.00	$	21,500.00
SECTION 0003 ROADWAY ITEMS						STP-059-6(38)--2C-47		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0300 2102-2625000 EMBANKMENT-IN-PLACE	720.000	CY	15.00000	10800.00	15.00000	10800.00	15.50000	11160.00
0310 2115-0100000 MODIFIED SUBBASE	242.400	CY	64.00000	15513.60	65.00000	15756.00	43.00000	10423.20
0320 2121-7425020 GRANULAR SHOULDERS, TYPE B	879.000	TON	30.00000	26370.00	35.00000	30765.00	39.50000	34720.50
0330 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1454.700	SY	36.00000	52369.20	44.55000	64806.89	30.00000	43641.00
0340 2212-0475095 CLEANING AND PREPARATION OF BASE	4.500	MILE	400.00000	1800.00	350.00000	1575.00	800.00000	3600.00
0350 2212-5070310 PATCHES, FULL-DEPTH REPAIR	222.300	SY	110.00000	24453.00	121.00000	26898.30	125.00000	27787.50
0360 2212-5070330 PATCHES BY COUNT (REPAIR)	10.000	EACH	110.00000	1100.00	55.00000	550.00	200.00000	2000.00
0370 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	22.500	TON	165.00000	3712.50	150.00000	3375.00	320.00000	7200.00
0380 2214-5145150 PAVEMENT SCARIFICATION	1304.000	SY	4.00000	5216.00	1.65000	2151.60	10.50000	13692.00
0390 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	10220.900	TON	32.50000	332179.25	30.07000	307342.46	31.50000	321958.35
0400 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5251.900	TON	33.50000	175938.65	31.86000	167325.53	38.50000	202198.15
0410 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	5224.800	TON	35.50000	185480.40	34.47000	180098.86	44.50000	232503.60
0420 2303-0245828 ASPHALT BINDER, PG 58-28	613.200	TON	575.00000	352590.00	593.00000	363627.60	600.00000	367920.00
0430 2303-0246428 ASPHALT BINDER, PG 64-28	628.600	TON	715.00000	449449.00	723.00000	454477.80	730.00000	458878.00
0440 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	10000.00000	10000.00	2250.00000	2250.00	5000.00000	5000.00
0450 2315-8275055 SURFACING, DRIVEWAY	250.000	TON	35.00000	8750.00	50.00000	12500.00	32.00000	8000.00
0460 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	61555.700	SY	1.75000	107722.48	1.70000	104644.69	1.72000	105875.80
0470 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	270.900	TON	670.00000	181503.00	670.00000	181503.00	675.00000	182857.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	502.000	LF	4.00000	2008.00	4.00000	2008.00	4.00000	2008.00
0490 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	12.00000	2400.00	12.00000	2400.00	12.50000	2500.00
0500 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1500.00000	12000.00	1450.00000	11600.00	1500.00000	12000.00
0510 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0520 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1850.00000	14800.00	1850.00000	14800.00	1900.00000	15200.00
0530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1069.670	STA	10.00000	10696.70	10.00000	10696.70	10.00000	10696.70
0540 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	19000.00000	19000.00	10000.00000	10000.00
0550 2528-8445113 FLAGGERS	120.000	EACH	315.00000	37800.00	315.00000	37800.00	315.00000	37800.00
0560 2528-8445115 PILOT CARS	40.000	EACH	470.00000	18800.00	470.00000	18800.00	470.00000	18800.00
0570 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	16.000	SY	375.00000	6000.00	250.00000	4000.00	210.00000	3360.00
0580 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	200.00000	400.00	250.00000	500.00	420.00000	840.00
0590 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	475.00000	950.00	600.00000	1200.00	620.00000	1240.00
0600 2533-4980005 MOBILIZATION		LUMP	73000.00000	73000.00	127500.00000	127500.00	75000.00000	75000.00
0610 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	475.800	STA	13.00000	6185.40	8.50000	4044.30	14.00000	6661.20
0620 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	515.500	GAL	8.00000	4124.00	9.70000	5000.35	10.00000	5155.00
0630 2602-0000020 SILT FENCE	820.000	LF	2.00000	1640.00	5.00000	4100.00	5.20000	4264.00
SECTION TOTALS			$	2,146,651.18	$	2,196,297.08	$	2,247,340.50

SECTION 0004 PAYMENY ADJUSTMENT INCENTIVE ITEMS STP-059-6(38)--2C-47

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0640 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10500.000 EACH	1.00000	10500.00	1.00000	10500.00	1.00000	10500.00
0650 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10500.000 EACH	1.00000	10500.00	1.00000	10500.00	1.00000	10500.00
0660 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	14500.000 EACH	1.00000	14500.00	1.00000	14500.00	1.00000	14500.00
SECTION TOTALS		$	35,500.00	$	35,500.00	$	35,500.00
SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0680 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		$	2,887,758.15	$	2,957,515.56	$	3,049,963.05

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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					STP-059-6(37)--2C-47			
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	14.500	CY	46.69000	677.01				
0020 2115-0100000 MODIFIED SUBBASE	5.400	CY	77.28000	417.31				
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	3.000	MILE	200.00000	600.00				
0040 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	15.000	TON	193.00000	2895.00				
0050 2214-5145150 PAVEMENT SCARIFICATION	51063.200	SY	1.29000	65871.53				
0060 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	5645.800	TON	58.07000	327851.61				
0070 2303-0246422 ASPHALT BINDER, PG 64-22	338.700	TON	593.55000	201035.39				
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	660.00000	660.00				
0090 2315-8275055 SURFACING, DRIVEWAY	25.000	TON	49.29000	1232.25				
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	586.46000	4691.68				
0110 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	1944.12000	1944.12				
0120 2510-6745850 REMOVAL OF PAVEMENT	147.800	SY	33.01000	4878.88				
0130 2511-6745900 REMOVAL OF SIDEWALK	573.700	SY	16.66000	9557.84				
0140 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	631.300	SY	44.00000	27777.20				
0150 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	53.300	SY	51.35000	2736.96				
0160 2511-7528101 DETECTABLE WARNINGS	420.000	SF	34.40000	14448.00				
0170 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	649.500	LF	35.60000	23122.20				
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	496.380	STA	10.00000	4963.80				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL		LUMP	13900.00000	13900.00				
0200 2528-8445113 FLAGGERS	120.000	EACH	315.00000	37800.00				
0210 2533-4980005 MOBILIZATION		LUMP	64504.50000	64504.50				
0220 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	18.400	STA	8.50000	156.40				
0230 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	20.000	GAL	5.65000	113.00				
0240 2601-2639010 SODDING	10.000	SQ	50.00000	500.00				
0250 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	0.100	MGAL	60.00000	6.00				
0260 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00				
SECTION TOTALS			$	814,440.68	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						STP-059-6(37)--2C-47		
0270 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3000.000	EACH	1.00000	3000.00				
0280 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3000.000	EACH	1.00000	3000.00				
0290 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	15500.000	EACH	1.00000	15500.00				
SECTION TOTALS			$	21,500.00	$		$	
SECTION 0003 ROADWAY ITEMS						STP-059-6(38)--2C-47		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2102-2625000 EMBANKMENT-IN-PLACE	720.000	CY	15.00000	10800.00				
0310 2115-0100000 MODIFIED SUBBASE	242.400	CY	49.29000	11947.90				
0320 2121-7425020 GRANULAR SHOULDERS, TYPE B	879.000	TON	59.82000	52581.78				
0330 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1454.700	SY	39.63000	57649.76				
0340 2212-0475095 CLEANING AND PREPARATION OF BASE	4.500	MILE	200.00000	900.00				
0350 2212-5070310 PATCHES, FULL-DEPTH REPAIR	222.300	SY	98.18000	21825.41				
0360 2212-5070330 PATCHES BY COUNT (REPAIR)	10.000	EACH	121.00000	1210.00				
0370 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	22.500	TON	193.00000	4342.50				
0380 2214-5145150 PAVEMENT SCARIFICATION	1304.000	SY	8.06000	10510.24				
0390 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	10220.900	TON	35.89000	366828.10				
0400 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5251.900	TON	39.62000	208080.28				
0410 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	5224.800	TON	42.43000	221688.26				
0420 2303-0245828 ASPHALT BINDER, PG 58-28	613.200	TON	593.55000	363964.86				
0430 2303-0246428 ASPHALT BINDER, PG 64-28	628.600	TON	723.55000	454823.53				
0440 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1138.50000	1138.50				
0450 2315-8275055 SURFACING, DRIVEWAY	250.000	TON	49.29000	12322.50				
0460 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	61555.700	SY	1.70000	104644.69				
0470 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	270.900	TON	670.00000	181503.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	502.000	LF	4.00000	2008.00				
0490 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	12.00000	2400.00				
0500 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1450.00000	11600.00				
0510 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	300.00000	2400.00				
0520 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1850.00000	14800.00				
0530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1069.670	STA	10.00000	10696.70				
0540 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00				
0550 2528-8445113 FLAGGERS	120.000	EACH	315.00000	37800.00				
0560 2528-8445115 PILOT CARS	40.000	EACH	470.00000	18800.00				
0570 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	16.000	SY	230.43000	3686.88				
0580 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	220.00000	440.00				
0590 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	550.00000	1100.00				
0600 2533-4980005 MOBILIZATION		LUMP	219405.64000	219405.64				
0610 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	475.800	STA	8.50000	4044.30				
0620 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	515.500	GAL	5.41000	2788.86				
0630 2602-0000020 SILT FENCE	820.000	LF	2.00000	1640.00				
SECTION TOTALS			$	2,426,871.69	$		$	

SECTION 0004 PAYMENY ADJUSTMENT INCENTIVE ITEMS STP-059-6(38)--2C-47

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0640 2303-7000610	10500.000 EACH	1.00000	10500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0650 2303-7000620	10500.000 EACH	1.00000	10500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0660 2317-7000120	14500.000 EACH	1.00000	14500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	35,500.00	$		$	
SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0670 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0680 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	3,299,812.37	$		$	

Bid Order: 162
Contract ID: 79-0631-706
Primary County: POWESHIEK
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 35 WORK DAYS Late Start Date: 08/27/12

Project: MP-063-1(706)102--76-79
Work Type: HMA RESURFACING WITH MILLING
County: POWESHIEK Prj Awd Amt: $
Route: U.S. 63
Location: FROM THE WEST JCT. OF US 6, NORTH TO OLD US 30 IN TOLEDO, VARIOUS LOCATIONS.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 540,097.10	100.00 %
2	MA225	MANATT'S, INC.	$ 580,521.45	107.48 %

Bid Order: 162 Contract ID: 79-0631-706 Primary County: POWESHIEK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1071.200	TON	33.03000	35381.74	28.00000	29993.60		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.100	MILE	1672.26000	1839.49	500.00000	550.00		
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	53.300	SY	104.22000	5554.93	104.22000	5554.93		
0040 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	73.000	SY	59.36000	4333.28	59.36000	4333.28		
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000	EACH	135.00000	135.00	135.00000	135.00		
0060 2214-5145150 PAVEMENT SCARIFICATION	5902.000	SY	4.93000	29096.86	5.00000	29510.00		
0070 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1412.000	TON	48.80000	68905.60	57.00000	80484.00		
0080 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1406.300	TON	50.99000	71707.24	62.00000	87190.60		
0090 2303-0246422 ASPHALT BINDER, PG 64-22	169.100	TON	593.40000	100343.94	615.00000	103996.50		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4559.96000	4559.96	450.00000	450.00		
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	430.600	STA	9.15000	3939.99	9.15000	3939.99		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	6066.16000	6066.16	11500.00000	11500.00		
0130 2528-8445113 FLAGGERS	70.000	EACH	315.00000	22050.00	315.00000	22050.00		
0140 2528-8445115 PILOT CARS	35.000	EACH	470.00000	16450.00	470.00000	16450.00		
0150 2529-2242304 CD JOINT ASSEMBLY	41.000	EACH	110.00000	4510.00	110.00000	4510.00		
0160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1087.000	SY	82.65000	89840.55	82.65000	89840.55		
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	41.000	EACH	120.00000	4920.00	120.00000	4920.00		

Bid Order: 162 Contract ID: 79-0631-706 Primary County: POWESHIEK
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	135.000 TON	80.00000	10800.00	80.00000	10800.00		
0190 2530-5070231 IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	730.000 SY	58.10000	42413.00	58.10000	42413.00		
0200 2533-4980005 MOBILIZATION	LUMP	10249.36000	10249.36	24900.00000	24900.00		
SECTION TOTALS		$	533,097.10	$	573,521.45	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0210 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1500.000 EACH	1.00000	1500.00	1.00000	1500.00		
0220 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1500.000 EACH	1.00000	1500.00	1.00000	1500.00		
0230 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4000.000 EACH	1.00000	4000.00	1.00000	4000.00		
SECTION TOTALS		$	7,000.00	$	7,000.00	$	
CONTRACT TOTALS		$	540,097.10	$	580,521.45	$	

Bid Order: 163 Contract ID: 82-0225-030 Primary County: SCOTT
Letting Date: 120221 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GENERAL ASPHALT CONSTRUCTION CO.
Contract Period: 60 WORK DAYS Late Start Date: 07/16/12

Project: STPN-022-5(30)--2J-82
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: SCOTT Prj Awd Amt: $
Route: IOWA 22
Location: IN THE CITY OF DAVENPORT FROM 0.75 MILE W. OF WCL E. NE TO US 61

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GE113	GENERAL ASPHALT CONSTRUCTION CO.	$ 1,939,346.52	100.00 %
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 1,980,563.84	102.12 %
3	VA020	VALLEY CONSTRUCTION CO.	$ 2,018,176.20	104.06 %
4	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 2,033,319.90	104.84 %

Bid Order: 163 Contract ID: 82-0225-030 Primary County: SCOTT
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GE113 GENERAL ASPHALT CONSTRUCTION UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	238.000	UNIT	13.73000	3267.74	16.15000	3843.70	19.40000	4617.20
0020 2102-0425070 SPECIAL BACKFILL	56.000	TON	22.27000	1247.12	28.00000	1568.00	37.00000	2072.00
0030 2102-2625000 EMBANKMENT-IN-PLACE	1929.000	CY	20.05000	38676.45	15.00000	28935.00	19.00000	36651.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	57.000	CY	45.06000	2568.42	23.00000	1311.00	11.00000	627.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	5447.000	TON	18.00000	98046.00	19.00000	103493.00	17.50000	95322.50
0060 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	532.000	SY	65.00000	34580.00	68.25000	36309.00	57.00000	30324.00
0070 2122-5191004 REINFORCED PAVED SHOULDER	28.200	SY	250.00000	7050.00	165.00000	4653.00	123.00000	3468.60
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	32390.000	SY	20.76000	672416.40	23.75000	769262.50	23.00000	744970.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	1.500	STA	499.55000	749.33	391.50000	587.25	410.00000	615.00
0100 2212-0475095 CLEANING AND PREPARATION OF BASE	1.200	MILE	5000.00000	6000.00	2850.00000	3420.00	5000.00000	6000.00
0110 2212-5070310 PATCHES, FULL-DEPTH REPAIR	40.000	SY	119.85000	4794.00	76.25000	3050.00	195.00000	7800.00
0120 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	367.50000	1102.50	128.55000	385.65	135.00000	405.00
0130 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	75.00000	750.00	310.00000	3100.00	225.00000	2250.00
0140 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5611.000	CY	12.75000	71540.25	14.00000	78554.00	18.50000	103803.50
0150 2214-5145160 PAVEMENT SCARIFICATION	1992.000	TON	21.40000	42628.80	15.15000	30178.80	21.00000	41832.00
0160 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	665.000	STA	11.50000	7647.50	27.00000	17955.00	13.00000	8645.00
0170 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	49.000	TON	55.00000	2695.00	74.20000	3635.80	67.00000	3283.00
0180 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2107.000	TON	53.00000	111671.00	46.70000	98396.90	53.00000	111671.00

Bid Order: 163 Contract ID: 82-0225-030 Primary County: SCOTT
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GE113 GENERAL ASPHALT CONSTRUCTION UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0190 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1706.000	TON	53.00000	90418.00	43.00000	73358.00	53.00000	90418.00
0200 2303-0246428 ASPHALT BINDER, PG 64-28	232.000	TON	715.00000	165880.00	600.00000	139200.00	665.00000	154280.00
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	3610.00000	3610.00	4000.00000	4000.00
0220 2315-8275055 SURFACING, DRIVEWAY	50.000	TON	100.00000	5000.00	23.00000	1150.00	28.00000	1400.00
0230 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	3193.00000	6386.00	2550.00000	5100.00	2800.00000	5600.00
0240 2414-7200030 SAFETY GRATE, TYPE 3, CULVERT	1.000	EACH	13668.10000	13668.10	6890.00000	6890.00	6450.00000	6450.00
0250 2414-7200040 SAFETY GRATE, TYPE 4, CULVERT	1.000	EACH	15513.86000	15513.86	9200.00000	9200.00	8100.00000	8100.00
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	12.000	EACH	764.26000	9171.12	1200.00000	14400.00	680.00000	8160.00
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	9.000	EACH	1013.52000	9121.68	1310.00000	11790.00	810.00000	7290.00
0280 2416-1165024 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.	28.000	LF	84.46000	2364.88	87.00000	2436.00	56.00000	1568.00
0290 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	88.000	LF	75.19000	6616.72	88.00000	7744.00	51.00000	4488.00
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	80.000	LF	109.18000	8734.40	130.00000	10400.00	63.00000	5040.00
0310 2417-0225018 APRONS, METAL, 18 IN. DIA.	5.000	EACH	387.28000	1936.40	450.00000	2250.00	185.00000	925.00
0320 2417-0225030 APRONS, METAL, 30 IN. DIA.	4.000	EACH	569.59000	2278.36	780.00000	3120.00	310.00000	1240.00
0330 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	87.000	LF	39.14000	3405.18	32.75000	2849.25	52.00000	4524.00
0340 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	116.000	LF	43.26000	5018.16	44.00000	5104.00	48.00000	5568.00
0350 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	16366.000	LF	6.62000	108342.92	6.00000	98196.00	6.30000	103105.80

Bid Order: 163 Contract ID: 82-0225-030 Primary County: SCOTT
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GE113 GENERAL ASPHALT CONSTRUCTION UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0360 2502-8220196 SUBDRAIN OUTLET, RF-19E	78.000	EACH	182.00000	14196.00	191.00000	14898.00	180.00000	14040.00
0370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1309.000	LF	7.00000	9163.00	7.65000	10013.85	7.00000	9163.00
0380 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	24.00000	7500.00	26.15000	8171.88	24.00000	7500.00
0390 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1975.00000	7900.00	2155.00000	8620.00	1975.00000	7900.00
0400 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00	245.00000	980.00	225.00000	900.00
0410 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	2225.00000	13350.00	2425.00000	14550.00	2225.00000	13350.00
0415 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	4.000	EACH	425.00000	1700.00	463.00000	1852.00	425.00000	1700.00
0420 2505-6000111 HIGH TENSION CABLE GUARDRAIL	610.000	LF	12.00000	7320.00	13.10000	7991.00	12.00000	7320.00
0430 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2250.00000	9000.00	2450.00000	9800.00	2250.00000	9000.00
0440 2513-0001020 CONCRETE BARRIER, BA-102	494.700	LF	100.00000	49470.00	113.50000	56148.45	123.00000	60848.10
0450 2513-0001050 CONCRETE BARRIER, BA-105	4.000	EACH	2500.00000	10000.00	2685.00000	10740.00	1600.00000	6400.00
0460 2513-0001070 CONCRETE BARRIER RAIL, BA-107	4.000	EACH	2900.00000	11600.00	2700.00000	10800.00	1700.00000	6800.00
0470 2520-3350015 FIELD OFFICE	1.000	EACH	2500.00000	2500.00	6450.00000	6450.00	9800.00000	9800.00
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1074.300	STA	10.25000	11011.58	9.65000	10367.00	10.00000	10743.00
0490 2528-8445110 TRAFFIC CONTROL		LUMP	21840.00000	21840.00	9600.00000	9600.00	15000.00000	15000.00
0500 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	202.00000	606.00	115.00000	345.00	120.00000	360.00
0510 2529-2242320 CT JOINT	16.000	EACH	153.00000	2448.00	140.00000	2240.00	150.00000	2400.00
0520 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	837.900	SY	121.20000	101553.48	76.25000	63889.88	82.00000	68707.80
0530 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	79.000	EACH	200.00000	15800.00	128.50000	10151.50	155.00000	12245.00

Bid Order: 163 Contract ID: 82-0225-030 Primary County: SCOTT
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GE113 GENERAL ASPHALT CONSTRUCTION UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0540 2529-8174010 SUBBASE (PATCHES)	213.900	SY	10.30000	2203.17	8.70000	1860.93	13.00000	2780.70
0550 2533-4980005 MOBILIZATION		LUMP	53400.00000	53400.00	119000.00000	119000.00	118500.00000	118500.00
0560 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00	700.00000	1750.00
0570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	1560.00000	3900.00	545.00000	1362.50	500.00000	1250.00
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	1144.00000	2860.00	220.00000	550.00	200.00000	500.00
0590 2602-0000020 SILT FENCE	1400.000	LF	1.87000	2618.00	1.75000	2450.00	1.60000	2240.00
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	1.87000	112.20	2.20000	132.00	2.00000	120.00
0610 2602-0000060 REMOVAL OF SILT FENCE	1320.000	LF	0.26000	343.20	0.30000	396.00	0.25000	330.00
0620 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	60.000	LF	0.26000	15.60	0.30000	18.00	0.25000	15.00
SECTION TOTALS			$	1,929,346.52	$	1,970,563.84	$	2,008,176.20
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0630 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2000.000	EACH	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0640 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2000.000	EACH	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0650 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4500.000	EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
SECTION TOTALS			$	8,500.00	$	8,500.00	$	8,500.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								

Bid Order: 163 Contract ID: 82-0225-030 Primary County: SCOTT
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GE113 GENERAL ASPHALT CONSTRUCTION UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0670 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		$	1,939,346.52	$	1,980,563.84	$	2,018,176.20

Bid Order: 163 Contract ID: 82-0225-030 Primary County: SCOTT
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	238.000	UNIT	20.00000	4760.00				
0020 2102-0425070 SPECIAL BACKFILL	56.000	TON	25.00000	1400.00				
0030 2102-2625000 EMBANKMENT-IN-PLACE	1929.000	CY	22.00000	42438.00				
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	57.000	CY	37.00000	2109.00				
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	5447.000	TON	16.00000	87152.00				
0060 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	532.000	SY	74.00000	39368.00				
0070 2122-5191004 REINFORCED PAVED SHOULDER	28.200	SY	130.00000	3666.00				
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	32390.000	SY	23.00000	744970.00				
0090 2123-7450020 SHOULDER FINISHING, EARTH	1.500	STA	1200.00000	1800.00				
0100 2212-0475095 CLEANING AND PREPARATION OF BASE	1.200	MILE	9000.00000	10800.00				
0110 2212-5070310 PATCHES, FULL-DEPTH REPAIR	40.000	SY	100.00000	4000.00				
0120 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	300.00000	900.00				
0130 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	235.00000	2350.00				
0140 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5611.000	CY	14.00000	78554.00				
0150 2214-5145160 PAVEMENT SCARIFICATION	1992.000	TON	10.00000	19920.00				
0160 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	665.000	STA	10.00000	6650.00				
0170 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	49.000	TON	88.00000	4312.00				
0180 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2107.000	TON	40.00000	84280.00				

Bid Order: 163 Contract ID: 82-0225-030 Primary County: SCOTT
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1706.000	TON	40.00000	68240.00				
0200 2303-0246428 ASPHALT BINDER, PG 64-28	232.000	TON	600.00000	139200.00				
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0220 2315-8275055 SURFACING, DRIVEWAY	50.000	TON	25.00000	1250.00				
0230 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	3000.00000	6000.00				
0240 2414-7200030 SAFETY GRATE, TYPE 3, CULVERT	1.000	EACH	7500.00000	7500.00				
0250 2414-7200040 SAFETY GRATE, TYPE 4, CULVERT	1.000	EACH	10000.00000	10000.00				
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	12.000	EACH	1000.00000	12000.00				
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	9.000	EACH	1200.00000	10800.00				
0280 2416-1165024 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.	28.000	LF	100.00000	2800.00				
0290 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	88.000	LF	150.00000	13200.00				
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	80.000	LF	160.00000	12800.00				
0310 2417-0225018 APRONS, METAL, 18 IN. DIA.	5.000	EACH	200.00000	1000.00				
0320 2417-0225030 APRONS, METAL, 30 IN. DIA.	4.000	EACH	500.00000	2000.00				
0330 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	87.000	LF	40.00000	3480.00				
0340 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	116.000	LF	50.00000	5800.00				
0350 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	16366.000	LF	6.50000	106379.00				

Bid Order: 163 Contract ID: 82-0225-030 Primary County: SCOTT
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2502-8220196 SUBDRAIN OUTLET, RF-19E	78.000	EACH	200.00000	15600.00				
0370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1309.000	LF	7.50000	9817.50				
0380 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	25.00000	7812.50				
0390 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00				
0400 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00				
0410 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	2500.00000	15000.00				
0415 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	4.000	EACH	450.00000	1800.00				
0420 2505-6000111 HIGH TENSION CABLE GUARDRAIL	610.000	LF	14.00000	8540.00				
0430 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2400.00000	9600.00				
0440 2513-0001020 CONCRETE BARRIER, BA-102	494.700	LF	100.00000	49470.00				
0450 2513-0001050 CONCRETE BARRIER, BA-105	4.000	EACH	2200.00000	8800.00				
0460 2513-0001070 CONCRETE BARRIER RAIL, BA-107	4.000	EACH	2500.00000	10000.00				
0470 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00				
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1074.300	STA	8.00000	8594.40				
0490 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00				
0500 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	100.00000	300.00				
0510 2529-2242320 CT JOINT	16.000	EACH	140.00000	2240.00				
0520 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	837.900	SY	95.00000	79600.50				
0530 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	79.000	EACH	325.00000	25675.00				

Bid Order: 163 Contract ID: 82-0225-030 Primary County: SCOTT
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2529-8174010 SUBBASE (PATCHES)	213.900	SY	30.00000	6417.00				
0550 2533-4980005 MOBILIZATION		LUMP	184700.00000	184700.00				
0560 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00				
0570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	550.00000	1375.00				
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	550.00000	1375.00				
0590 2602-0000020 SILT FENCE	1400.000	LF	1.75000	2450.00				
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	3.00000	180.00				
0610 2602-0000060 REMOVAL OF SILT FENCE	1320.000	LF	0.25000	330.00				
0620 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	60.000	LF	0.25000	15.00				
SECTION TOTALS			$	2,023,319.90	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0630 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2000.000	EACH	1.00000	2000.00				
0640 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2000.000	EACH	1.00000	2000.00				
0650 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4500.000	EACH	1.00000	4500.00				
SECTION TOTALS			$	8,500.00	$		$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								

Bid Order: 163 Contract ID: 82-0225-030 Primary County: SCOTT
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0670 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	2,033,319.90	$		$	

Bid Order: 164
Letting Date: 120221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 90 WORK DAYS Late Start Date: 05/29/12

Contract ID: 85-0695-095

Primary County: STORY
No Established DBE Goal

Project: STP-069-5(95)--2C-85
Work Type: HMA RESURFACING WITH MILLING
County: STORY Prj Awd Amt: $
Route: U.S. 69
Location: FROM 0.04 MILE S. OF 190TH ST. N. TO
0.05 MILE S. OF CO. RD. E-18

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 4,224,137.45	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 4,476,205.64	105.96 %

Bid Order: 164 Contract ID: 85-0695-095 Primary County: STORY
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	194.000	UNIT	12.00000	2328.00	35.00000	6790.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	450.000	CY	27.50000	12375.00	25.25000	11362.50		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	6579.000	TON	16.50000	108553.50	16.38000	107764.02		
0040 2125-2225050 RESHAPING DITCHES	3.000	STA	1285.00000	3855.00	1000.00000	3000.00		
0050 2210-0475105 CHOKE STONE BASE	14250.000	TON	9.75000	138937.50	7.44000	106020.00		
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	5.900	MILE	450.00000	2655.00	350.00000	2065.00		
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4670.000	CY	19.45000	90831.50	12.20000	56974.00		
0080 2214-5145150 PAVEMENT SCARIFICATION	84915.000	SY	3.15000	267482.25	4.15000	352397.25		
0090 2217-1000000 RUBBLIZED PAVEMENT	82240.000	SY	1.00000	82240.00	0.95000	78128.00		
0100 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	30935.000	TON	27.30000	844525.50	31.88000	986207.80		
0110 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	9650.000	TON	29.90000	288535.00	31.88000	307642.00		
0120 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	10065.000	TON	33.30000	335164.50	35.07000	352979.55		
0130 2303-0245828 ASPHALT BINDER, PG 58-28	3039.000	TON	590.00000	1793010.00	598.50000	1818841.50		
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5500.00000	5500.00	5000.00000	5000.00		
0150 2315-8275055 SURFACING, DRIVEWAY	552.000	TON	24.50000	13524.00	25.00000	13800.00		
0160 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	785.00000	785.00	2500.00000	2500.00		
0170 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	725.00000	725.00	1000.00000	1000.00		

Bid Order: 164 Contract ID: 85-0695-095 Primary County: STORY
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	2.000	EACH	145.00000	290.00	500.00000	1000.00		
0190 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	25.000	LF	93.00000	2325.00	50.00000	1250.00		
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	180.000	LF	8.00000	1440.00	6.00000	1080.00		
0210 2505-4008300 STEEL BEAM GUARDRAIL	38.000	LF	26.75000	1016.50	50.25000	1909.50		
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	2100.00000	6300.00	1675.00000	5025.00		
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	210.00000	630.00	300.00000	900.00		
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	2100.00000	6300.00	1900.00000	5700.00		
0250 2510-6745850 REMOVAL OF PAVEMENT	1914.000	SY	2.80000	5359.20	5.00000	9570.00		
0260 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	81.000	SY	65.00000	5265.00	38.00000	3078.00		
0270 2515-6745600 REMOVAL OF PAVED DRIVEWAY	131.000	SY	10.00000	1310.00	10.00000	1310.00		
0280 2518-6910000 SAFETY CLOSURE	11.000	EACH	25.00000	275.00	100.00000	1100.00		
0290 2520-3350015 FIELD OFFICE	1.000	EACH	4500.00000	4500.00	5000.00000	5000.00		
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	936.000	STA	6.50000	6084.00	6.32000	5915.52		
0310 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	150.00000	150.00	125.00000	125.00		
0320 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	6700.00000	6700.00		
0330 2533-4980005 MOBILIZATION		LUMP	90000.00000	90000.00	123780.00000	123780.00		
0340 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	588.000	STA	8.50000	4998.00	5.25000	3087.00		
0350 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	637.000	GAL	6.00000	3822.00	4.50000	2866.50		

Bid Order: 164 Contract ID: 85-0695-095 Primary County: STORY
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	294.000 STA	9.00000	2646.00	6.25000	1837.50		
0370 2602-0000020 SILT FENCE	300.000 LF	3.00000	900.00	10.00000	3000.00		
SECTION TOTALS		$	4,144,637.45	$	4,396,705.64	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0380 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	25000.000 EACH	1.00000	25000.00	1.00000	25000.00		
0390 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	25000.000 EACH	1.00000	25000.00	1.00000	25000.00		
0400 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	28000.000 EACH	1.00000	28000.00	1.00000	28000.00		
SECTION TOTALS		$	78,000.00	$	78,000.00	$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS		$	4,224,137.45	$	4,476,205.64	$	

Bid Order: 201 Contract ID: 15-0801-343 Primary County: CASS
Letting Date: 120221 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: 09/10/12

Project: IMN-080-1(343)50--0E-15
Work Type: PCC PATCHING
County: CASS Prj Awd Amt: $
Route: I-80
Location: FROM POTTAWATTAMIE CO. LINE EAST TO POLK CO. LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 380,378.20	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 400,380.26	105.25 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 455,304.32	119.69 %
4	HA760	HAWKEYE PAVING CORP.	$ 463,575.00	121.87 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 520,857.56	136.93 %

Bid Order: 201 Contract ID: 15-0801-343 Primary County: CASS
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	20100.00000	20100.00	18800.00000	18800.00	15000.00000	15000.00
TRAFFIC CONTROL								
0020 2529-2242304	4.000	EACH	200.00000	800.00	150.00000	600.00	108.00000	432.00
CD JOINT ASSEMBLY								
0030 2529-5070110	3038.200	SY	101.00000	306858.20	103.41000	314180.26	127.60000	387674.32
PATCHES, FULL-DEPTH FINISH, BY AREA								
0040 2529-5070120	297.000	EACH	160.00000	47520.00	200.00000	59400.00	134.00000	39798.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0050 2529-8201000	4.000	EACH	650.00000	2600.00	600.00000	2400.00	600.00000	2400.00
JOINT ASSEMBLY, EF								
0060 2533-4980005		LUMP	2500.00000	2500.00	5000.00000	5000.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			$	380,378.20	$	400,380.26	$	455,304.32
CONTRACT TOTALS			$	380,378.20	$	400,380.26	$	455,304.32

Bid Order: 201 Contract ID: 15-0801-343 Primary County: CASS
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	5000.00000	5000.00	45000.00000	45000.00		
TRAFFIC CONTROL								
0020 2529-2242304	4.000	EACH	130.00000	520.00	130.00000	520.00		
CD JOINT ASSEMBLY								
0030 2529-5070110	3038.200	SY	125.00000	379775.00	139.02000	422370.56		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0040 2529-5070120	297.000	EACH	240.00000	71280.00	111.00000	32967.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0050 2529-8201000	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
JOINT ASSEMBLY, EF								
0060 2533-4980005		LUMP	5000.00000	5000.00	18000.00000	18000.00		
MOBILIZATION								
SECTION TOTALS			$	463,575.00	$	520,857.56	$	
CONTRACT TOTALS			$	463,575.00	$	520,857.56	$	

Bid Order: 202 Contract ID: 16-0306-705 Primary County: CEDAR
Letting Date: 120221 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to FORT DODGE ASPHALT CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/02/12

Project: MP-030-6(705)269--76-16
Work Type: SLURRY SEAL
County: CEDAR Prj Awd Amt: $
Route: U.S. 30
Location: FROM LINN COUNTY LINE TO ECL OF CLARENCE.

Project: MP-136-6(712)19--76-23
Work Type: SLURRY SEAL
County: CLINTON Prj Awd Amt: $
Route: IOWA 136
Location: FROM JUST W. OF CHARLOTTE, WESTERLY TO U.S. 61.

Project: MP-136-6(713)1--76-23
Work Type: SLURRY SEAL
County: CLINTON Prj Awd Amt: $
Route: IOWA 136
Location: IN THE CITY OF CLINTON FROM W. JCT. OF U.S. 67 TO WCL

Project: MP-013-6(715)8--76-57
Work Type: SLURRY SEAL
County: LINN Prj Awd Amt: $
Route: IOWA 13
Location: FROM U.S. 151 NORTHERLY TO NORTH OF COUNTY HOME ROAD (E-34)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 480,253.47	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 610,479.05	127.11 %
3	A.067	AC PAVEMENT STRIPING CO.	$ 623,906.75	129.91 %
4	ST060	STA-BILT CONSTRUCTION CO.	$ 710,617.54	147.96 %

Bid Order: 202 Contract ID: 16-0306-705 Primary County: CEDAR
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) A.067 AC PAVEMENT STRIPING CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY MP-30-6(705)269--76-16					
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	638.000	TON	24.00000	15312.00	25.00000	15950.00	48.00000	30624.00
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	39.500	MILE	1080.00000	42660.00	1775.00000	70112.50	2400.00000	94800.00
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	22330.000	GAL	2.35000	52475.50	2.85000	63640.50	2.87000	64087.10
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	662.300	STA	8.80000	5828.24	8.19000	5424.24	8.20000	5430.86
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1500.00000	1500.00	4000.00000	4000.00
0060 2528-8445113 FLAGGERS	120.000	EACH	315.00000	37800.00	315.00000	37800.00	315.00000	37800.00
0070 2528-8445115 PILOT CARS	60.000	EACH	470.00000	28200.00	470.00000	28200.00	470.00000	28200.00
0080 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2950.00000	2950.00	14500.00000	14500.00
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	16.800	MILE	2385.00000	40068.00	4035.00000	67788.00	2295.00000	38556.00
0100 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	8.400	TON	200.00000	1680.00	240.00000	2016.00	175.00000	1470.00
0110 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8400.000	GAL	3.00000	25200.00	3.40000	28560.00	2.97000	24948.00
SECTION TOTALS			$	253,223.74	$	323,941.24	$	344,415.96
SECTION 0002 ROADWAY ITEMS			CLINTON COUNTY MP-136-6(712)19--76-23					
0120 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	174.900	TON	30.00000	5247.00	28.00000	4897.20	52.00000	9094.80
0130 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	14.900	MILE	1604.00000	23899.60	1733.00000	25821.70	2500.00000	37250.00
0140 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	6122.000	GAL	2.35000	14386.70	2.85000	17447.70	2.85000	17447.70

Bid Order: 202 Contract ID: 16-0306-705 Primary County: CEDAR
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) A.067 AC PAVEMENT STRIPING CO. UNIT PRICE	AMOUNT
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	838.560	STA	8.80000	7379.33	8.19000	6867.81	8.20000	6876.19
0160 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	850.00000	850.00	2500.00000	2500.00
0170 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0180 2528-8445115 PILOT CARS	30.000	EACH	470.00000	14100.00	470.00000	14100.00	470.00000	14100.00
0190 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	1950.00000	1950.00	4800.00000	4800.00
0200 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.000	MILE	2385.00000	26235.00	4520.00000	49720.00	2300.00000	25300.00
0210 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	5.500	TON	200.00000	1100.00	240.00000	1320.00	175.00000	962.50
0220 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5500.000	GAL	3.00000	16500.00	3.40000	18700.00	2.96000	16280.00
SECTION TOTALS			$	134,747.63	$	160,574.41	$	153,511.19
SECTION 0003 ROADWAY ITEMS			CLINTON COUNTY MP-136-6(713)1--76-23					
0230 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	48.600	TON	30.00000	1458.00	32.00000	1555.20	60.00000	2916.00
0240 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	4.200	MILE	1943.00000	8160.60	2460.00000	10332.00	2650.00000	11130.00
0250 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1700.000	GAL	2.35000	3995.00	2.85000	4845.00	3.00000	5100.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	300.00000	300.00	1500.00000	1500.00
0270 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0280 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0290 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	500.00000	500.00	4000.00000	4000.00
0300 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2.100	MILE	2385.00000	5008.50	6500.00000	13650.00	5000.00000	10500.00

Bid Order: 202 Contract ID: 16-0306-705 Primary County: CEDAR
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) A.067 AC PAVEMENT STRIPING CO. UNIT PRICE	AMOUNT
0310 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	200.00000	200.00	240.00000	240.00	500.00000	500.00
0320 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1050.000	GAL	3.00000	3150.00	3.40000	3570.00	2.92000	3066.00
SECTION TOTALS			$	37,472.10	$	45,992.20	$	49,712.00
SECTION 0004 ROADWAY ITEMS			LINN COUNTY MP-13-6(715)8--76-57					
0330 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	123.400	TON	30.00000	3702.00	28.00000	3455.20	54.00000	6663.60
0340 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	7.000	MILE	1728.00000	12096.00	2214.00000	15498.00	2550.00000	17850.00
0350 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	4320.000	GAL	2.35000	10152.00	2.85000	12312.00	2.95000	12744.00
0360 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	10000.00000	10000.00	1300.00000	1300.00
0370 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	600.00000	600.00	7500.00000	7500.00
0380 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.000	MILE	2185.00000	13110.00	4531.00000	27186.00	3500.00000	21000.00
0390 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	3.000	TON	250.00000	750.00	240.00000	720.00	200.00000	600.00
0400 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3000.000	GAL	3.00000	9000.00	3.40000	10200.00	2.87000	8610.00
SECTION TOTALS			$	54,810.00	$	79,971.20	$	76,267.60
CONTRACT TOTALS			$	480,253.47	$	610,479.05	$	623,906.75

Bid Order: 202 Contract ID: 16-0306-705 Primary County: CEDAR
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		CEDAR COUNTY MP-30-6(705)269--76-16					
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	638.000 TON	41.00000	26158.00				
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	39.500 MILE	3475.00000	137262.50				
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	22330.000 GAL	3.15000	70339.50				
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	662.300 STA	9.00000	5960.70				
0050 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00				
0060 2528-8445113 FLAGGERS	120.000 EACH	315.00000	37800.00				
0070 2528-8445115 PILOT CARS	60.000 EACH	470.00000	28200.00				
0080 2533-4980005 MOBILIZATION	LUMP	6500.00000	6500.00				
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	16.800 MILE	2624.00000	44083.20				
0100 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	8.400 TON	220.00000	1848.00				
0110 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8400.000 GAL	3.15000	26460.00				
SECTION TOTALS		$	390,611.90	$		$	
SECTION 0002 ROADWAY ITEMS		CLINTON COUNTY MP-136-6(712)19--76-23					
0120 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	174.900 TON	41.00000	7170.90				
0130 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	14.900 MILE	3475.00000	51777.50				
0140 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	6122.000 GAL	3.15000	19284.30				

Bid Order: 202 Contract ID: 16-0306-705 Primary County: CEDAR
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	838.560	STA	9.00000	7547.04				
0160 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00				
0170 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00				
0180 2528-8445115 PILOT CARS	30.000	EACH	470.00000	14100.00				
0190 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00				
0200 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.000	MILE	2624.00000	28864.00				
0210 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	5.500	TON	220.00000	1210.00				
0220 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5500.000	GAL	3.15000	17325.00				
SECTION TOTALS			$	178,678.74	$		$	
SECTION 0003 ROADWAY ITEMS			CLINTON COUNTY MP-136-6(713)1--76-23					
0230 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	48.600	TON	41.00000	1992.60				
0240 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	4.200	MILE	3475.00000	14595.00				
0250 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1700.000	GAL	3.15000	5355.00				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00				
0270 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00				
0280 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00				
0290 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00				
0300 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2.100	MILE	2624.00000	5510.40				

Bid Order: 202 Contract ID: 16-0306-705 Primary County: CEDAR
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	220.00000	220.00				
0320 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1050.000	GAL	3.15000	3307.50				
SECTION TOTALS			$	54,480.50	$		$	
SECTION 0004 ROADWAY ITEMS			LINN COUNTY MP-13-6(715)8--76-57					
0330 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	123.400	TON	41.00000	5059.40				
0340 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	7.000	MILE	3475.00000	24325.00				
0350 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	4320.000	GAL	3.15000	13608.00				
0360 2528-8445110 TRAFFIC CONTROL		LUMP	11500.00000	11500.00				
0370 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00				
0380 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.000	MILE	2624.00000	15744.00				
0390 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	3.000	TON	220.00000	660.00				
0400 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3000.000	GAL	3.15000	9450.00				
SECTION TOTALS			$	86,846.40	$		$	
CONTRACT TOTALS			$	710,617.54	$		$	

Bid Order: 204
Contract ID: 27-0351-121
Primary County: DECATUR
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/10/12

Project: IMN-035-1(121)0--0E-27
Work Type: PCC PATCHING
County: DECATUR Prj Awd Amt: $
Route: I-35
Location: FROM MISSOURI STATE LINE N. TO W.
I-35/80/235 INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 255,659.30	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 266,742.30	104.33 %
3	HA760	HAWKEYE PAVING CORP.	$ 267,057.40	104.45 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 294,390.65	115.14 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 320,435.71	125.33 %

Bid Order: 204 Contract ID: 27-0351-121 Primary County: DECATUR
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	15800.00000	15800.00	10500.00000	10500.00	3000.00000	3000.00
TRAFFIC CONTROL								
0020 2529-5070110	1663.300	SY	121.00000	201259.30	131.00000	217892.30	128.00000	212902.40
PATCHES, FULL-DEPTH FINISH, BY AREA								
0030 2529-5070120	181.000	EACH	200.00000	36200.00	150.00000	27150.00	255.00000	46155.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0040 2529-8201000	2.000	EACH	450.00000	900.00	600.00000	1200.00	500.00000	1000.00
JOINT ASSEMBLY, EF								
0050 2533-4980005		LUMP	1500.00000	1500.00	10000.00000	10000.00	4000.00000	4000.00
MOBILIZATION								
SECTION TOTALS			$	255,659.30	$	266,742.30	$	267,057.40
CONTRACT TOTALS			$	255,659.30	$	266,742.30	$	267,057.40

Bid Order: 204 Contract ID: 27-0351-121 Primary County: DECATUR
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, 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	24750.00000	24750.00	22000.00000	22000.00		
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1663.300	SY	136.44000	226940.65	158.15000	263050.90		
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	181.000	EACH	200.00000	36200.00	101.01000	18282.81		
0040 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	750.00000	1500.00	551.00000	1102.00		
0050 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	16000.00000	16000.00		
SECTION TOTALS			$	294,390.65	$	320,435.71	$	
CONTRACT TOTALS			$	294,390.65	$	320,435.71	$	

Bid Order: 205
Contract ID: 35-0352-715
Primary County: FRANKLIN
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/06/12

Project: MPIN-035-2(715)175--0N-35
Work Type: FOG SEAL
County: FRANKLIN Prj Awd Amt: $
Route: I-35
Location: FROM 1.4 MILES S. OF C-13 NORTH TO 1 MILE N. OF B-35

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 101,328.25	100.00 %
2	GE010	GEE ASPHALT SYSTEMS, INC.	$ 117,275.75	115.73 %
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$ 122,665.00	121.05 %
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 170,158.25	167.92 %

Bid Order: 205 Contract ID: 35-0352-715 Primary County: FRANKLIN
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) GE010 GEE ASPHALT SYSTEMS, INC. UNIT PRICE	AMOUNT	(3) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	25555.000	GAL	3.15000	80498.25	3.65000	93275.75	3.00000	76665.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	18800.00000	18800.00	16000.00000	16000.00	23000.00000	23000.00
0030 2533-4980005 MOBILIZATION		LUMP	2030.00000	2030.00	8000.00000	8000.00	23000.00000	23000.00
SECTION TOTALS			$	101,328.25	$	117,275.75	$	122,665.00
CONTRACT TOTALS			$	101,328.25	$	117,275.75	$	122,665.00

Bid Order: 205 Contract ID: 35-0352-715 Primary County: FRANKLIN
Letting Date: 02/21/12 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								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	25555.000	GAL	5.15000	131608.25				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	31100.00000	31100.00				
0030 2533-4980005 MOBILIZATION		LUMP	7450.00000	7450.00				
SECTION TOTALS			$	170,158.25	$		$	
CONTRACT TOTALS			$	170,158.25	$		$	

Bid Order: 206
Contract ID: 63-0143-046
Primary County: MARION
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TEK BUILDERS, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/06/12

Project: HSIPX-014-3(46)--3L-63
Work Type: MILLED RUMBLE STRIPS
County: MARION Prj Awd Amt: $
Route: IOWA 14
Location: FROM NCL OF KNOXVILLE N. TO JUST S. OF I-80 IN NEWTON

Project: HSIPX-030-6(199)--3L-86
Work Type: MILLED RUMBLE STRIPS
County: TAMA Prj Awd Amt: $
Route: U.S. 30
Location: FROM TAMA BY-PASS E. TO JUST W. OF U.S. 218

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$ 315,080.92	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 329,326.90	104.52 %
3	MI330	MIDWEST CONTRACTORS, INC.	$ 349,126.11	110.80 %
4	IO250	IOWA PLAINS SIGNING, INC.	$ 407,643.22	129.37 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 578,766.01	183.68 %

Bid Order: 206 Contract ID: 63-0143-046 Primary County: MARION
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MARION COUNTY HSIPX-014-3(46)--3L-63					
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	641.180	STA	10.00000	6411.80	10.00000	6411.80	9.00000	5770.62
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2950.00000	2950.00	1500.00000	1500.00
0030 2528-8445113 FLAGGERS	80.000	EACH	315.00000	25200.00	315.00000	25200.00	315.00000	25200.00
0040 2528-8445115 PILOT CARS	40.000	EACH	470.00000	18800.00	470.00000	18800.00	470.00000	18800.00
0050 2533-4980005 MOBILIZATION		LUMP	10750.00000	10750.00	5650.00000	5650.00	5200.00000	5200.00
0060 2540-4480507 LONGITUDINAL JOINT REPAIR	92838.000	LF	2.19000	203315.22	2.40000	222811.20	2.70000	250662.60
0070 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	1046.000	STA	9.50000	9937.00	9.50000	9937.00	7.45000	7792.70
SECTION TOTALS			$	276,914.02	$	291,760.00	$	314,925.92
SECTION 0002 ROADWAY ITEMS			TAMA COUNTY HSIPX-030-6(199)--3L-86					
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1089.400	STA	10.00000	10894.00	10.00000	10894.00	9.00000	9804.60
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	1500.00000	1500.00
0100 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0110 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0120 2533-4980005 MOBILIZATION		LUMP	1250.00000	1250.00	650.00000	650.00	2075.00000	2075.00
0130 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	1318.200	STA	9.50000	12522.90	9.50000	12522.90	7.45000	9820.59
SECTION TOTALS			$	38,166.90	$	37,566.90	$	34,200.19
CONTRACT TOTALS			$	315,080.92	$	329,326.90	$	349,126.11

Bid Order: 206 Contract ID: 63-0143-046 Primary County: MARION
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MARION COUNTY HSIPX-014-3(46)--3L-63					
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	641.180	STA	10.00000	6411.80	9.05000	5802.68		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	7500.00000	7500.00		
0030 2528-8445113 FLAGGERS	80.000	EACH	315.00000	25200.00	315.00000	25200.00		
0040 2528-8445115 PILOT CARS	40.000	EACH	470.00000	18800.00	470.00000	18800.00		
0050 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	12000.00000	12000.00		
0060 2540-4480507 LONGITUDINAL JOINT REPAIR	92838.000	LF	3.04000	282227.52	4.98000	462333.24		
0070 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	1046.000	STA	9.50000	9937.00	8.10000	8472.60		
SECTION TOTALS			$	370,076.32	$	540,108.52	$	
SECTION 0002 ROADWAY ITEMS			TAMA COUNTY HSIPX-030-6(199)--3L-86					
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1089.400	STA	10.00000	10894.00	9.05000	9859.07		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2871.00000	2871.00		
0100 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00		
0110 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00		
0120 2533-4980005 MOBILIZATION		LUMP	650.00000	650.00	4250.00000	4250.00		
0130 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	1318.200	STA	9.50000	12522.90	8.10000	10677.42		
SECTION TOTALS			$	37,566.90	$	38,657.49	$	
CONTRACT TOTALS			$	407,643.22	$	578,766.01	$	

Bid Order: 207 Contract ID: 67-0293-713 Primary County: MONONA
Letting Date: 120221 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
Contract Period: 70 WORK DAYS Late Start Date: 04/02/12

Project: MP-183-3(703)44--76-43
Work Type: HMA CRACK FILLING
County: HARRISON Prj Awd Amt: $
Route: IOWA 183
Location: FROM F-20 IN PISGAH NORTHEAST TO THE SCL OF MOORHEAD

Project: MPIN-029-3(713)113--0N-67
Work Type: HMA CRACK FILLING
County: MONONA Prj Awd Amt: $
Route: I-29
Location: FROM JUST NORTH OF THE IA 175 INTERCHANGE TO THE WOODBURY COUNTY LINE. (SBL)

Project: MP-037-3(708)0--76-67
Work Type: HMA CRACK FILLING
County: MONONA Prj Awd Amt: $
Route: IOWA 37
Location: FROM ECL OF TURIN TO JCT. OF IOWA 183 IN SOLDIER.

Project: MP-141-3(703)26--76-67
Work Type: HMA CRACK FILLING
County: MONONA Prj Awd Amt: $
Route: IOWA 141
Location: FROM ECL OF MAPLETON TO ECL OF UTE.

Project: MP-175-3(709)9--76-67
Work Type: HMA CRACK FILLING
County: MONONA Prj Awd Amt: $
Route: IOWA 175
Location: FROM ECL OF ONAWA TO JCT. IOWA 141 IN MAPLETON.

Project: MP-012-3(706)8--76-97
Work Type: HMA CRACK FILLING
County: WOODBURY Prj Awd Amt: $
Route: IOWA 12
Location: RIVERSIDE BLDV. FROM WAR EAGLE TO MILITARY RD. IN SIOUX CITY

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$	360,484.25	100.00 %
2	O.015	OEL CONSTRUCTION SERVICES, INC.	$	402,369.17	111.61 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$	424,234.87	117.68 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$	437,892.17	121.47 %
5	IL080	ILLOWA INVESTMENT, INC.	$	448,231.65	124.34 %

Bid Order: 207 Contract ID: 67-0293-713 Primary County: MONONA
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HARRISON COUNTY MP-183-3(703)44--76-43					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	300.00000	300.00
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	2600.00000	2600.00	2755.55000	2755.55
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.300	MILE	1550.00000	11315.00	1975.00000	14417.50	3204.53000	23393.07
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1825.000	GAL	4.45000	8121.25	4.00000	7300.00	2.47000	4507.75
SECTION TOTALS			$	31,936.25	$	36,317.50	$	41,956.37
SECTION 0002 ROADWAY ITEMS			MONONA COUNTY MPIN-029-3(713)113--0N-67					
0070 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	144.100	TON	45.00000	6484.50	35.00000	5043.50	24.50000	3530.45
0080 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	12.000	MILE	1500.00000	18000.00	1750.00000	21000.00	2167.00000	26004.00
0090 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	5764.800	GAL	3.25000	18735.60	3.15000	18159.12	2.95000	17006.16
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	158.630	STA	30.00000	4758.90	16.75000	2657.05	15.00000	2379.45
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	8000.00000	8000.00	3600.00000	3600.00
0120 2533-4980005 MOBILIZATION		LUMP	27000.00000	27000.00	4000.00000	4000.00	2755.55000	2755.55
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.000	MILE	500.00000	6000.00	1995.00000	23940.00	1602.26000	19227.12
0140 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	12.000	MILE	500.00000	6000.00	850.00000	10200.00	1602.26000	19227.12

Bid Order: 207 Contract ID: 67-0293-713 Primary County: MONONA
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
0150 2544-1003000	1804.000	GAL	3.00000	5412.00	4.00000	7216.00	2.47000	4455.88
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			$	94,891.00	$	100,215.67	$	98,185.73
SECTION 0003 ROADWAY ITEMS			MONONA COUNTY MP-037-3(708)0--76-67					
0160 2528-8445110		LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
TRAFFIC CONTROL								
0170 2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
FLAGGERS								
0180 2528-8445115	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
PILOT CARS								
0190 2533-4980005		LUMP	500.00000	500.00	2600.00000	2600.00	2755.55000	2755.55
MOBILIZATION								
0200 2544-1001100	10.000	MILE	2300.00000	23000.00	1975.00000	19750.00	3204.53000	32045.30
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0210 2544-1003000	3000.000	GAL	4.30000	12900.00	4.00000	12000.00	2.47000	7410.00
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			$	47,900.00	$	46,350.00	$	53,710.85
SECTION 0004 ROADWAY ITEMS			MONONA COUNTY MP-141-3(703)26--76-67					
0220 2528-8445110		LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
TRAFFIC CONTROL								
0230 2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
FLAGGERS								
0240 2528-8445115	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
PILOT CARS								
0250 2533-4980005		LUMP	500.00000	500.00	2600.00000	2600.00	2755.55000	2755.55
MOBILIZATION								
0260 2544-1001100	10.000	MILE	2400.00000	24000.00	2525.00000	25250.00	3204.53000	32045.30
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0270 2544-1003000	5000.000	GAL	4.65000	23250.00	4.00000	20000.00	2.47000	12350.00
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			$	59,250.00	$	59,850.00	$	58,650.85
SECTION 0005 ROADWAY ITEMS			MONONA COUNTY MP-175-3(709)9--76-67					

Bid Order: 207 Contract ID: 67-0293-713 Primary County: MONONA
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1000.00000	1000.00	900.00000	900.00
0290 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
0300 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
0310 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2600.00000	2600.00	2755.55000	2755.55
0320 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	19.500	MILE	1000.00000	19500.00	2220.00000	43290.00	3204.43000	62486.39
0330 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6839.000	GAL	3.00000	20517.00	4.00000	27356.00	2.47000	16892.33
SECTION TOTALS			$	66,017.00	$	96,246.00	$	105,034.27
SECTION 0006 ROADWAY ITEMS			WOODBURY COUNTY MP-012-3(706)8--76-97					
0340 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	200.00000	200.00
0350 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0360 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2600.00000	2600.00	2755.55000	2755.55
0370 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.600	MILE	2600.00000	9360.00	2100.00000	7560.00	3204.53000	11536.31
0380 2544-1003000 FILLER MATERIAL (MAINTENANCE)	720.000	GAL	4.00000	2880.00	4.00000	2880.00	2.47000	1778.40
SECTION TOTALS			$	16,890.00	$	17,190.00	$	19,420.26
SECTION 0007 ROADWAY ITEMS			WOODBURY COUNTY MP-141-3(705)16--76-97					
0390 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	400.00000	400.00
0400 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0410 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0420 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	2600.00000	2600.00	2755.55000	2755.55

Bid Order: 207 Contract ID: 67-0293-713 Primary County: MONONA
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
0430 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.900 MILE	2000.00000	15800.00	2400.00000	18960.00	3204.53000	25315.79
0440 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3160.000 GAL	5.00000	15800.00	4.00000	12640.00	2.47000	7805.20
SECTION TOTALS		$	43,600.00	$	46,200.00	$	47,276.54
CONTRACT TOTALS		$	360,484.25	$	402,369.17	$	424,234.87

Bid Order: 207 Contract ID: 67-0293-713 Primary County: MONONA
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HARRISON COUNTY MP-183-3(703)44--76-43					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00	1000.00000	1000.00		
0020 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00		
0030 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00		
0040 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	2500.00000	2500.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.300	MILE	2722.85000	19876.81	2985.00000	21790.50		
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1825.000	GAL	3.42000	6241.50	4.50000	8212.50		
SECTION TOTALS			$	38,168.31	$	44,503.00	$	
SECTION 0002 ROADWAY ITEMS			MONONA COUNTY MPIN-029-3(713)113--0N-67					
0070 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	144.100	TON	30.90000	4452.69	35.00000	5043.50		
0080 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	12.000	MILE	1981.00000	23772.00	1493.00000	17916.00		
0090 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	5764.800	GAL	3.00000	17294.40	2.75000	15853.20		
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	158.630	STA	15.75000	2498.42	15.00000	2379.45		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00	6500.00000	6500.00		
0120 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	6000.00000	6000.00		
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.000	MILE	1000.00000	12000.00	650.00000	7800.00		
0140 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	12.000	MILE	997.89000	11974.68	450.00000	5400.00		

Bid Order: 207 Contract ID: 67-0293-713 Primary County: MONONA
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1804.000	GAL	3.42000	6169.68	4.50000	8118.00		
SECTION TOTALS			$	90,661.87	$	75,010.15	$	
SECTION 0003 ROADWAY ITEMS			MONONA COUNTY MP-037-3(708)0--76-67					
0160 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00		
0170 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00		
0180 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00		
0190 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	2500.00000	2500.00		
0200 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.000	MILE	4748.93000	47489.30	3865.00000	38650.00		
0210 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3000.000	GAL	3.42000	10260.00	4.50000	13500.00		
SECTION TOTALS			$	69,999.30	$	66,650.00	$	
SECTION 0004 ROADWAY ITEMS			MONONA COUNTY MP-141-3(703)26--76-67					
0220 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	1000.00000	1000.00		
0230 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00		
0240 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00		
0250 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	2500.00000	2500.00		
0260 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.000	MILE	4072.15000	40721.50	3585.00000	35850.00		
0270 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5000.000	GAL	3.42000	17100.00	4.50000	22500.00		
SECTION TOTALS			$	69,971.50	$	72,850.00	$	
SECTION 0005 ROADWAY ITEMS			MONONA COUNTY MP-175-3(709)9--76-67					

Bid Order: 207 Contract ID: 67-0293-713 Primary County: MONONA
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0280 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	1000.00000	1000.00		
0290 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00		
0300 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00	470.00000	9400.00		
0310 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	2500.00000	2500.00		
0320 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	19.500	MILE	2869.18000	55949.01	3185.00000	62107.50		
0330 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6839.000	GAL	3.42000	23389.38	4.50000	30775.50		
SECTION TOTALS			$	102,488.39	$	118,383.00	$	
SECTION 0006 ROADWAY ITEMS			WOODBURY COUNTY MP-012-3(706)8--76-97					
0340 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3500.00000	3500.00		
0350 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
0360 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	2500.00000	2500.00		
0370 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.600	MILE	2429.77000	8747.17	2365.00000	8514.00		
0380 2544-1003000 FILLER MATERIAL (MAINTENANCE)	720.000	GAL	3.42000	2462.40	4.50000	3240.00		
SECTION TOTALS			$	16,609.57	$	20,904.00	$	
SECTION 0007 ROADWAY ITEMS			WOODBURY COUNTY MP-141-3(705)16--76-97					
0390 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	1000.00000	1000.00		
0400 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00		
0410 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00		
0420 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	2500.00000	2500.00		

Bid Order: 207 Contract ID: 67-0293-713 Primary County: MONONA
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0430 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.900 MILE	3441.27000	27186.03	2685.00000	21211.50		
0440 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3160.000 GAL	3.42000	10807.20	4.50000	14220.00		
SECTION TOTALS		$	49,993.23	$	49,931.50	$	
CONTRACT TOTALS		$	437,892.17	$	448,231.65	$	

Bid Order: 209
Contract ID: 82-0741-167
Primary County: SCOTT
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HAWKEYE PAVING CORP.
Contract Period: By Individual Site Numbers

Project: IMN-074-1(167)0--0E-82
Work Type: PCC PATCHING
County: SCOTT
Prj Awd Amt: $
Route: I-74
Location: FROM I-80 SOUTH TO MISSISSIPPI RIVER

Project: IMN-080-8(251)278--0E-82
Work Type: PCC PATCHING
County: SCOTT
Prj Awd Amt: $
Route: I-80
Location: FROM CEDAR COUNTY LINE EAST TO MISSISSIPPI RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 426,480.40	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 473,450.60	111.01 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 517,837.58	121.42 %

Bid Order: 209 Contract ID: 82-0741-167 Primary County: SCOTT
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IMN-74-1(167)0--0E-82					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	8500.00000	8500.00	17500.00000	17500.00
0020 2529-2242304 CD JOINT ASSEMBLY	24.000	EACH	125.00000	3000.00	103.00000	2472.00	150.00000	3600.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1702.800	SY	115.00000	195822.00	142.00000	241797.60	135.42000	230593.18
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	116.000	EACH	285.00000	33060.00	112.00000	12992.00	262.37000	30434.92
0050 2529-8174010 SUBBASE (PATCHES)	207.500	SY	12.00000	2490.00	12.00000	2490.00	25.00000	5187.50
0060 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	5000.00000	5000.00	12000.00000	12000.00
SECTION TOTALS			$	240,372.00	$	273,251.60	$	299,315.60
SECTION 0002 ROADWAY ITEMS			IMN-80-8(251)278--0E-82					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	5500.00000	5500.00	11750.00000	11750.00
0080 2529-2242304 CD JOINT ASSEMBLY	29.000	EACH	125.00000	3625.00	103.00000	2987.00	150.00000	4350.00
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1361.600	SY	108.00000	147052.80	124.00000	168838.40	113.97000	155181.55
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	91.000	EACH	285.00000	25935.00	158.00000	14378.00	307.23000	27957.93
0110 2529-8174010 SUBBASE (PATCHES)	291.300	SY	12.00000	3495.60	12.00000	3495.60	25.00000	7282.50
0120 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	5000.00000	5000.00	12000.00000	12000.00
SECTION TOTALS			$	186,108.40	$	200,199.00	$	218,521.98
CONTRACT TOTALS			$	426,480.40	$	473,450.60	$	517,837.58

Bid Order: 210
Contract ID: 85-0301-708
Primary County: STORY
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Project: MP-030-1(708)156--76-85
Work Type: HMA PATCHING
County: STORY Prj Awd Amt: $
Route: U.S. 30
Location: FROMW. 18TH ST. (AIRPORT RD.) TO NEAR CO. RD.
S-27 IN THE CITY OF NEVADA.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 83,969.00	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 93,288.20	111.09 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 107,628.93	128.17 %
4	HA760	HAWKEYE PAVING CORP.	$ 110,249.00	131.29 %
5	MI330	MIDWEST CONTRACTORS, INC.	$ 124,030.39	147.70 %
6	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 138,214.03	164.60 %

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 210 Contract ID: 85-0301-708 Primary County: STORY
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3000.00000	3000.00	5306.40000	5306.40
0020 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	160.00000	960.00	105.00000	630.00	140.00000	840.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	280.200	SY	120.00000	33624.00	89.00000	24937.80	115.67000	32410.73
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	33.000	EACH	200.00000	6600.00	106.00000	3498.00	200.00000	6600.00
0050 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	450.00000	1800.00	600.00000	2400.00	750.00000	3000.00
0060 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	117.300	TON	100.00000	11730.00	128.00000	15014.40	175.00000	20527.50
0070 2530-5070231 IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	539.000	SY	45.00000	24255.00	72.00000	38808.00	53.70000	28944.30
0080 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	5000.00000	5000.00	10000.00000	10000.00
SECTION TOTALS			$	83,969.00	$	93,288.20	$	107,628.93
CONTRACT TOTALS			$	83,969.00	$	93,288.20	$	107,628.93

Bid Order: 210 Contract ID: 85-0301-708 Primary County: STORY
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(5) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(6) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5150.00000	5150.00	8000.00000	8000.00
0020 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	130.00000	780.00	150.00000	900.00	140.00000	840.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	280.200	SY	125.00000	35025.00	168.86000	47314.57	141.29000	39589.46
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	33.000	EACH	200.00000	6600.00	200.00000	6600.00	120.00000	3960.00
0050 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00	525.00000	2100.00	500.00000	2000.00
0060 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	117.300	TON	180.00000	21114.00	90.00000	10557.00	125.15000	14680.10
0070 2530-5070231 IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	539.000	SY	70.00000	37730.00	86.38000	46558.82	109.73000	59144.47
0080 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	4850.00000	4850.00	10000.00000	10000.00
SECTION TOTALS			$	110,249.00	$	124,030.39	$	138,214.03
CONTRACT TOTALS			$	110,249.00	$	124,030.39	$	138,214.03

Bid Order: 211 Contract ID: 94-1696-085 Primary County: WEBSTER
Letting Date: 120221 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to IOWA PLAINS SIGNING, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/01/12

Project: HSIPX-169-6(85)--3L-94
Work Type: MILLED RUMBLE STRIPS
County: WEBSTER Prj Awd Amt: $
Route: U.S. 169
Location: FROM N. OF IOWA 7 NEAR FORT DODGE N. TO SOUTH CORP. LINE OF HUMBOLDT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO250	IOWA PLAINS SIGNING, INC.	$ 40,429.22	100.00 %
2	DI060	DIAMOND SURFACE, INC.	$ 43,281.96	107.05 %
3	PE161	PENHALL COMPANY & SUBSIDIARIES	$ 53,294.64	131.82 %
4	SU175	SURFACE PREPARATION TECHNOLOGIES, INC.	$ 154,342.96	381.76 %

Bid Order: 211 Contract ID: 94-1696-085 Primary County: WEBSTER
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	(2) DI060 DIAMOND SURFACE, INC. UNIT PRICE	AMOUNT	(3) PE161 PENHALL COMPANY & SUBSIDIARIE UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	350.960	STA	10.50000	3685.08	12.63000	4432.62	11.24000	3944.79
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3100.00000	3100.00	5000.00000	5000.00
0030 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00	315.00000	14175.00	315.00000	14175.00
0040 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0050 2533-4980005 MOBILIZATION		LUMP	1250.00000	1250.00	3385.58000	3385.58	7000.00000	7000.00
0060 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	97.500	STA	13.00000	1267.50	7.00000	682.50	25.50000	2486.25
0070 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	454.620	STA	22.00000	10001.64	23.00000	10456.26	30.00000	13638.60
SECTION TOTALS			$	40,429.22	$	43,281.96	$	53,294.64
CONTRACT TOTALS			$	40,429.22	$	43,281.96	$	53,294.64

Bid Order: 211 Contract ID: 94-1696-085 Primary County: WEBSTER
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SU175 SURFACE PREPARATION TECHNOLO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	350.960	STA	26.00000	9124.96				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00				
0030 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00				
0040 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00				
0050 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00				
0060 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	97.500	STA	80.00000	7800.00				
0070 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	454.620	STA	150.00000	68193.00				
SECTION TOTALS			$	154,342.96	$		$	
CONTRACT TOTALS			$	154,342.96	$		$	

Bid Order: 301
Contract ID: 49-0521-100
Primary County: JACKSON
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TOP GRADE EXCAVATING, INC
Contract Period: 15 WORK DAYS Late Start Date: 10/01/12

Project: STPN-052-1(100)--2J-49
Work Type: STORM SEWER/INTAKES
County: JACKSON Prj Awd Amt: $
Route: U.S. 52
Location: IN ST. DONATUS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TO105	TOP GRADE EXCAVATING, INC.	$ 47,851.00	100.00 %
2	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$ 49,414.20	103.26 %
3	RI037	RICKLEFS EXCAVATING, LTD.	$ 56,550.60	118.18 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 56,768.00	118.63 %
5	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 61,723.80	128.99 %

Bid Order: 301 Contract ID: 49-0521-100 Primary County: JACKSON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TO105 TOP GRADE EXCAVATING, INC UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	12.000 CY	45.00000	540.00	50.00000	600.00	10.00000	120.00
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	29.600 SY	130.00000	3848.00	100.00000	2960.00	90.00000	2664.00
0030 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	7.600 TON	450.00000	3420.00	325.00000	2470.00	140.00000	1064.00
0040 2435-0250100 INTAKE, SW-501	4.000 EACH	1800.00000	7200.00	1750.00000	7000.00	3500.00000	14000.00
0050 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	72.000 LF	70.00000	5040.00	80.00000	5760.00	100.00000	7200.00
0060 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	60.000 LF	30.00000	1800.00	15.00000	900.00	5.00000	300.00
0070 2510-6745850 REMOVAL OF PAVEMENT	63.200 SY	20.00000	1264.00	35.00000	2212.00	15.00000	948.00
0080 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	300.00000	1200.00	550.00000	2200.00	50.00000	200.00
0090 2528-8445110 TRAFFIC CONTROL	LUMP	1450.00000	1450.00	1750.00000	1750.00	900.00000	900.00
0100 2528-8445113 FLAGGERS	15.000 EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00
0110 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	57.600 SY	95.00000	5472.00	145.00000	8352.00	90.00000	5184.00
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000 EACH	125.00000	1000.00	425.00000	3400.00	100.00000	800.00
0130 2529-8174010 SUBBASE (PATCHES)	57.600 SY	45.00000	2592.00	14.50000	835.20	6.00000	345.60
0140 2529-8174050 PATCH SUBDRAIN	4.000 EACH	450.00000	1800.00	250.00000	1000.00	25.00000	100.00
0150 2533-4980005 MOBILIZATION	LUMP	6500.00000	6500.00	5250.00000	5250.00	18000.00000	18000.00
SECTION TOTALS		$	47,851.00	$	49,414.20	$	56,550.60
CONTRACT TOTALS		$	47,851.00	$	49,414.20	$	56,550.60

Bid Order: 301 Contract ID: 49-0521-100 Primary County: JACKSON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	12.000 CY	32.00000	384.00	65.00000	780.00		
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	29.600 SY	89.00000	2634.40	125.00000	3700.00		
0030 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	7.600 TON	169.00000	1284.40	325.00000	2470.00		
0040 2435-0250100 INTAKE, SW-501	4.000 EACH	3188.00000	12752.00	3200.00000	12800.00		
0050 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	72.000 LF	94.00000	6768.00	105.00000	7560.00		
0060 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	60.000 LF	13.00000	780.00	44.00000	2640.00		
0070 2510-6745850 REMOVAL OF PAVEMENT	63.200 SY	38.00000	2401.60	51.00000	3223.20		
0080 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	825.00000	3300.00	500.00000	2000.00		
0090 2528-8445110 TRAFFIC CONTROL	LUMP	1045.00000	1045.00	1100.00000	1100.00		
0100 2528-8445113 FLAGGERS	15.000 EACH	315.00000	4725.00	315.00000	4725.00		
0110 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	57.600 SY	202.00000	11635.20	105.00000	6048.00		
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000 EACH	183.00000	1464.00	475.00000	3800.00		
0130 2529-8174010 SUBBASE (PATCHES)	57.600 SY	19.00000	1094.40	13.50000	777.60		
0140 2529-8174050 PATCH SUBDRAIN	4.000 EACH	288.00000	1152.00	150.00000	600.00		
0150 2533-4980005 MOBILIZATION	LUMP	5348.00000	5348.00	9500.00000	9500.00		
SECTION TOTALS		$	56,768.00	$	61,723.80	$	
CONTRACT TOTALS		$	56,768.00	$	61,723.80	$	

Bid Order: 304
Contract ID: 91-0355-501
Primary County: WARREN
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MCCLAIN & CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 06/18/12

Project: MBIN-035-5(501)59--0M-91
Work Type: SLOPE PROTECTION
County: WARREN Prj Awd Amt: $
Route: I-35
Location: UNDER G-6R 1.7 MILES N. OF IOWA 92

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 16,250.00	100.00 %
2	T.033	TK CONCRETE, INC.	$ 17,250.00	106.15 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 20,000.00	123.07 %
4	NE140	NELSON & ROCK CONTRACTING, INC.	$ 20,500.00	126.15 %
5	PE320	PETERSON CONTRACTORS INC.	$ 24,875.00	153.07 %
6	HI115	GARRY HILL	$ 25,000.00	153.84 %

Bid Order: 304 Contract ID: 91-0355-501 Primary County: WARREN
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9158.5O035, BOTH SLOPES, SLOPES ARE CONCRETE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3125.00000	3125.00	5000.00000	5000.00	3500.00000	3500.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	1000.00000	1000.00
0030 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	3000.00000	3000.00	5500.00000	5500.00
0040 2601-2638620 MACADAM STONE SLOPE PROTECTION	250.000	SY	34.50000	8625.00	29.00000	7250.00	40.00000	10000.00
SECTION TOTALS			$	16,250.00	$	17,250.00	$	20,000.00
CONTRACT TOTALS			$	16,250.00	$	17,250.00	$	20,000.00

Bid Order: 304 Contract ID: 91-0355-501 Primary County: WARREN
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) HI115 HILL, GARRY UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9158.5O035, BOTH SLOPES, SLOPES ARE CONCRETE								
0010 2401-6750001		LUMP	5000.00000	5000.00	3750.00000	3750.00	8000.00000	8000.00
REMOVALS, AS PER PLAN								
0020 2528-8445110		LUMP	2000.00000	2000.00	2700.00000	2700.00	1500.00000	1500.00
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	4000.00000	4000.00	4000.00000	4000.00	3000.00000	3000.00
MOBILIZATION								
0040 2601-2638620	250.000	SY	38.00000	9500.00	57.70000	14425.00	50.00000	12500.00
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	20,500.00	$	24,875.00	$	25,000.00
CONTRACT TOTALS			$	20,500.00	$	24,875.00	$	25,000.00

Bid Order: 351
Contract ID: 00-000S-471
Primary County: STATEWIDE
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to VOLTMER, INC.
Contract Period: By Individual Site Numbers

Project: NHSN-000-S(471)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO080	VOLTMER, INC.	$ 67,624.54	100.00 %
2	K.150	KWS, INC.	$ 72,420.00	107.09 %
3	DI120	DICKINSON CO., INC.	$ 87,390.00	129.22 %

Bid Order: 351 Contract ID: 00-000S-471 Primary County: STATEWIDE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME							
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	320.00000	640.00	350.00000	700.00	250.00000	500.00
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	320.00000	640.00	350.00000	700.00	700.00000	1400.00
0030 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	10.000 EACH	471.15000	4711.50	550.00000	5500.00	700.00000	7000.00
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000 EACH	683.80000	2735.20	750.00000	3000.00	900.00000	3600.00
0050 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	3.000 EACH	742.20000	2226.60	800.00000	2400.00	1100.00000	3300.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	3600.00000	3600.00	3500.00000	3500.00	3000.00000	3000.00
0070 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	5000.00000	5000.00	2000.00000	2000.00
0080 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	27.000 EACH	740.01000	19980.27	675.00000	18225.00	895.00000	24165.00
0090 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	16.000 EACH	320.00000	5120.00	250.00000	4000.00	300.00000	4800.00
0100 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	17.000 EACH	169.41000	2879.97	135.00000	2295.00	150.00000	2550.00
SECTION TOTALS		$	43,033.54	$	45,320.00	$	52,315.00
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							
0110 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	10.000 EACH	320.00000	3200.00	300.00000	3000.00	300.00000	3000.00
0120 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	640.00000	1280.00	700.00000	1400.00	815.00000	1630.00
0130 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	684.50000	1369.00	750.00000	1500.00	1100.00000	2200.00

Bid Order: 351 Contract ID: 00-000S-471 Primary County: STATEWIDE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
0140 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	10.000 EACH	798.20000	7982.00	800.00000	8000.00	1200.00000	12000.00
0150 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	2500.00000	2500.00	1000.00000	1000.00
0160 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	2100.00000	2100.00	1500.00000	1500.00
0170 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	11.000 EACH	480.00000	5280.00	450.00000	4950.00	895.00000	9845.00
0180 2599-9999005 ('EACH' ITEM) REMOVAL TYPE B SIGN ASSEMBLY	5.000 EACH	320.00000	1600.00	250.00000	1250.00	300.00000	1500.00
0190 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	16.000 EACH	180.00000	2880.00	150.00000	2400.00	150.00000	2400.00
SECTION TOTALS		$	24,591.00	$	27,100.00	$	35,075.00
CONTRACT TOTALS		$	67,624.54	$	72,420.00	$	87,390.00

Bid Order: 601
Contract ID: 08-2101-500
Primary County: BOONE
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to KOMPASS MAINTENANCE COMPANY
Contract Period: 45 WORK DAYS Late Start Date: 06/18/12

Project: MB-210-1(500)5--77-08
Work Type: BRIDGE PAINTING
County: BOONE Prj Awd Amt: $
Route: IOWA 210
Location: OVER DES MOINES RIVER W. OF MADRID

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KO073	KOMPASS MAINTENANCE COMPANY	$ 249,000.00	100.00 %
2	EU010	EURO PAINT, LLC	$ 271,500.00	109.03 %
3	K.148	KVK CONTRACTING, INC.	$ 384,000.00	154.21 %
4	LI101	LINDNER PAINTING, INC.	$ 419,000.00	168.27 %
5	MO219	MONOKO LLC	$ 447,323.00	179.64 %
6	PA015	PACIFIC PAINTING CO., INC.	$ 460,000.00	184.73 %
7	T.044	TMI COATINGS, INC.	$ 513,500.00	206.22 %
8	TH136	THOMAS INDUSTRIAL COATINGS, INC. & THOMAS EQUIP. & MGMT, INC	$ 609,050.00	244.59 %
9	AB100	ABHE & SVOBODA, INC.	$ 973,280.00	390.87 %

Bid Order: 601 Contract ID: 08-2101-500 Primary County: BOONE
Letting Date: 02/21/12 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) K.148 KVK CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE #0804.9S210, 1021' X 44' STEEL BEAM							
0010 2508-0804000	LUMP	2000.00000	2000.00	2000.00000	2000.00	75000.00000	75000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	145000.00000	145000.00	100000.00000	100000.00	109000.00000	109000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	40000.00000	40000.00	68550.00000	68550.00	77000.00000	77000.00
CONTAINMENT							
0040 2508-0990000	LUMP	4000.00000	4000.00	2000.00000	2000.00	12000.00000	12000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	45000.00000	45000.00	75000.00000	75000.00	59000.00000	59000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	3000.00000	3000.00	3950.00000	3950.00	10000.00000	10000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	10000.00000	10000.00	20000.00000	20000.00	42000.00000	42000.00
MOBILIZATION							
SECTION TOTALS		$	249,000.00	$	271,500.00	$	384,000.00
CONTRACT TOTALS		$	249,000.00	$	271,500.00	$	384,000.00

Bid Order: 601 Contract ID: 08-2101-500 Primary County: BOONE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(5) MO219 MONOKO LLC UNIT PRICE	AMOUNT	(6) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE #0804.9S210, 1021' X 44' STEEL BEAM							
0010 2508-0804000	LUMP	3500.00000	3500.00	5000.00000	5000.00	2000.00000	2000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	195000.00000	195000.00	203000.00000	203000.00	200000.00000	200000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	110000.00000	110000.00	118000.00000	118000.00	115000.00000	115000.00
CONTAINMENT							
0040 2508-0990000	LUMP	7500.00000	7500.00	5000.00000	5000.00	15000.00000	15000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	89000.00000	89000.00	76323.00000	76323.00	100000.00000	100000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	10000.00000	10000.00	35000.00000	35000.00	23000.00000	23000.00
MOBILIZATION							
SECTION TOTALS		$	419,000.00	$	447,323.00	$	460,000.00
CONTRACT TOTALS		$	419,000.00	$	447,323.00	$	460,000.00

Bid Order: 601 Contract ID: 08-2101-500 Primary County: BOONE
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT	(8) TH136 THOMAS INDUSTRIAL COATINGS, UNIT PRICE	AMOUNT	(9) AB100 ABHE & SVOBODA, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE #0804.9S210, 1021' X 44' STEEL BEAM							
0010 2508-0804000	LUMP	9800.00000	9800.00	10600.00000	10600.00	32000.00000	32000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	159700.00000	159700.00	286100.00000	286100.00	403863.00000	403863.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	153100.00000	153100.00	146200.00000	146200.00	164475.00000	164475.00
CONTAINMENT							
0040 2508-0990000	LUMP	7100.00000	7100.00	13900.00000	13900.00	10600.00000	10600.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	129800.00000	129800.00	52100.00000	52100.00	258542.00000	258542.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	9700.00000	9700.00	0.00000	0.00	6500.00000	6500.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	44300.00000	44300.00	100150.00000	100150.00	97300.00000	97300.00
MOBILIZATION							
SECTION TOTALS		$	513,500.00	$	609,050.00	$	973,280.00
CONTRACT TOTALS		$	513,500.00	$	609,050.00	$	973,280.00

Bid Order: 602
Contract ID: 43-0294-506
Primary County: HARRISON
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to KOMPASS MAINTENANCE COMPANY
Contract Period: 45 WORK DAYS Late Start Date: 06/18/12

Project: MBIN-029-4(506)96--0M-43
Work Type: BRIDGE PAINTING
County: HARRISON Prj Awd Amt: $
Route: I-29
Location: OVER LITTLE SIOUX RIVER 0.4 MILE N. OF F-20

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KO073	KOMPASS MAINTENANCE COMPANY	$ 418,000.00	100.00 %
2	EU010	EURO PAINT, LLC	$ 472,800.00	113.11 %
3	PA015	PACIFIC PAINTING CO., INC.	$ 486,000.00	116.26 %
4	K.148	KVK CONTRACTING, INC.	$ 504,320.00	120.65 %
5	LI101	LINDNER PAINTING, INC.	$ 512,200.00	122.53 %
6	MO219	MONOKO LLC	$ 637,426.00	152.49 %
7	TH136	THOMAS INDUSTRIAL COATINGS, INC. & THOMAS EQUIP. & MGMT, INC	$ 848,584.00	203.01 %
8	T.044	TMI COATINGS, INC.	$ 1,189,760.00	284.63 %
9	AB100	ABHE & SVOBODA, INC.	$ 1,327,600.00	317.60 %

Bid Order: 602 Contract ID: 43-0294-506 Primary County: HARRISON
Letting Date: 02/21/12 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 DIVISION 1- BRIDGE NO. 4396.1R029, 588' X 30' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	114000.00000	114000.00	100000.00000	100000.00	100000.00000	100000.00
0030 2508-0970000 CONTAINMENT	LUMP	30000.00000	30000.00	73500.00000	73500.00	60000.00000	60000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4000.00000	4000.00	3000.00000	3000.00	10000.00000	10000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	46000.00000	46000.00	45000.00000	45000.00	52000.00000	52000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	1900.00000	1900.00	2000.00000	2000.00
0070 2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS		$	209,000.00	$	236,400.00	$	241,000.00
SECTION 0002 DIVISION 2- BRIDGE NO. 4396.1L029, 588' X 30' STEEL BEAM							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	114000.00000	114000.00	100000.00000	100000.00	100000.00000	100000.00
0100 2508-0970000 CONTAINMENT	LUMP	30000.00000	30000.00	73500.00000	73500.00	65000.00000	65000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4000.00000	4000.00	3000.00000	3000.00	10000.00000	10000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	46000.00000	46000.00	45000.00000	45000.00	51000.00000	51000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	1900.00000	1900.00	2000.00000	2000.00
0140 2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS		$	209,000.00	$	236,400.00	$	245,000.00
CONTRACT TOTALS		$	418,000.00	$	472,800.00	$	486,000.00

Bid Order: 602 Contract ID: 43-0294-506 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) K.148 KVK CONTRACTING, INC. UNIT PRICE	AMOUNT	(5) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(6) MO219 MONOKO LLC UNIT PRICE	AMOUNT
SECTION 0001 DIVISION 1- BRIDGE NO. 4396.1R029, 588' X 30' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	50000.00000	50000.00	3200.00000	3200.00	5000.00000	5000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	70000.00000	70000.00	90000.00000	90000.00	143713.00000	143713.00
0030 2508-0970000 CONTAINMENT	LUMP	42400.00000	42400.00	70000.00000	70000.00	80000.00000	80000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	8000.00000	8000.00	5000.00000	5000.00	10000.00000	10000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	38000.00000	38000.00	81000.00000	81000.00	55000.00000	55000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	5010.00000	5010.00	1900.00000	1900.00	5000.00000	5000.00
0070 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	5000.00000	5000.00	20000.00000	20000.00
SECTION TOTALS		$	233,410.00	$	256,100.00	$	318,713.00
SECTION 0002 DIVISION 2- BRIDGE NO. 4396.1L029, 588' X 30' STEEL BEAM							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	50000.00000	50000.00	3200.00000	3200.00	5000.00000	5000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	70000.00000	70000.00	90000.00000	90000.00	143713.00000	143713.00
0100 2508-0970000 CONTAINMENT	LUMP	42400.00000	42400.00	70000.00000	70000.00	80000.00000	80000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	8000.00000	8000.00	5000.00000	5000.00	10000.00000	10000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	75500.00000	75500.00	81000.00000	81000.00	55000.00000	55000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	5010.00000	5010.00	1900.00000	1900.00	5000.00000	5000.00
0140 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	5000.00000	5000.00	20000.00000	20000.00
SECTION TOTALS		$	270,910.00	$	256,100.00	$	318,713.00
CONTRACT TOTALS		$	504,320.00	$	512,200.00	$	637,426.00

Bid Order: 602 Contract ID: 43-0294-506 Primary County: HARRISON
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) TH136 THOMAS INDUSTRIAL COATINGS, UNIT PRICE	AMOUNT	(8) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT	(9) AB100 ABHE & SVOBODA, INC. UNIT PRICE	AMOUNT
SECTION 0001 DIVISION 1- BRIDGE NO. 4396.1R029, 588' X 30' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	7092.00000	7092.00	14200.00000	14200.00	26400.00000	26400.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	160123.00000	160123.00	205700.00000	205700.00	294860.00000	294860.00
0030 2508-0970000 CONTAINMENT	LUMP	133303.00000	133303.00	145800.00000	145800.00	73600.00000	73600.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	13980.00000	13980.00	15200.00000	15200.00	10600.00000	10600.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	84897.00000	84897.00	153400.00000	153400.00	187040.00000	187040.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	2400.00000	2400.00	4700.00000	4700.00	5000.00000	5000.00
0070 2533-4980005 MOBILIZATION	LUMP	22497.00000	22497.00	55880.00000	55880.00	66300.00000	66300.00
SECTION TOTALS		$	424,292.00	$	594,880.00	$	663,800.00
SECTION 0002 DIVISION 2- BRIDGE NO. 4396.1L029, 588' X 30' STEEL BEAM							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	7092.00000	7092.00	14200.00000	14200.00	26400.00000	26400.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	160123.00000	160123.00	205700.00000	205700.00	294860.00000	294860.00
0100 2508-0970000 CONTAINMENT	LUMP	133303.00000	133303.00	145800.00000	145800.00	73600.00000	73600.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	13980.00000	13980.00	15200.00000	15200.00	10600.00000	10600.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	84897.00000	84897.00	153400.00000	153400.00	187040.00000	187040.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	2400.00000	2400.00	4700.00000	4700.00	5000.00000	5000.00
0140 2533-4980005 MOBILIZATION	LUMP	22497.00000	22497.00	55880.00000	55880.00	66300.00000	66300.00
SECTION TOTALS		$	424,292.00	$	594,880.00	$	663,800.00
CONTRACT TOTALS		$	848,584.00	$	1,189,760.00	$	1,327,600.00

Bid Order: 603 Contract ID: 57-3806-539-A Primary County: LINN
Letting Date: 120221 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PACIFIC PAINTING CO., INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/07/12

Project: MBIN-380-6(539)31--0M-57
Work Type: BRIDGE PAINTING
County: LINN Prj Awd Amt: $
Route: I-380
Location: OVER 1ST ST., 2ND AVE. SW, 3RD AVE. SW & 3RD ST. NW IN CEDAR RAPIDS, AT BOAR ROAD & URBANA ROAD NEAR CEDAR POINT.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PA015	PACIFIC PAINTING CO., INC.	$ 742,000.00	100.00 %
2	K.148	KVK CONTRACTING, INC.	$ 754,900.00	101.73 %
3	EU010	EURO PAINT, LLC	$ 927,633.00	125.01 %
4	MO219	MONOKO LLC	$ 1,247,708.00	168.15 %
5	TH136	THOMAS INDUSTRIAL COATINGS, INC. & THOMAS EQUIP. & MGMT, INC	$ 1,530,900.00	206.32 %
6	LI101	LINDNER PAINTING, INC.	$ 1,594,000.00	214.82 %
7	T.044	TMI COATINGS, INC.	$ 1,887,800.00	254.42 %
8	AB100	ABHE & SVOBODA, INC.	$ 3,186,900.00	429.50 %

Bid Order: 603 Contract ID: 57-3806-539-A Primary County: LINN
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(2) K.148 KVK CONTRACTING, INC. UNIT PRICE	AMOUNT	(3) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT
SECTION 0001 DIVISION 1 - BRIDGE NO. 5719.7R380, 2171' X 55.4' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	60000.00000	60000.00	3000.00000	3000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	134000.00000	134000.00	90000.00000	90000.00	164110.00000	164110.00
0030 2508-0970000 CONTAINMENT	LUMP	65500.00000	65500.00	65000.00000	65000.00	100000.00000	100000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	7000.00000	7000.00	5000.00000	5000.00	6500.00000	6500.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	62000.00000	62000.00	45000.00000	45000.00	90000.00000	90000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	8000.00000	8000.00	10000.00000	10000.00
0070 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	24000.00000	24000.00	5000.00000	5000.00
SECTION TOTALS		$	283,500.00	$	297,000.00	$	378,610.00
SECTION 0002 DIVISION 2 - BRIDGE NO. 5719.7A380, 240' X 20' STEEL BEAM							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	5000.00000	5000.00	2000.00000	2000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	7000.00000	7000.00	8000.00000	8000.00	25000.00000	25000.00
0100 2508-0970000 CONTAINMENT	LUMP	6000.00000	6000.00	3500.00000	3500.00	15000.00000	15000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1500.00000	1500.00	1000.00000	1000.00	500.00000	500.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	5000.00000	5000.00	3600.00000	3600.00	10000.00000	10000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1800.00000	1800.00	2700.00000	2700.00
0140 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS		$	24,500.00	$	25,900.00	$	60,200.00
SECTION 0003 DIVISION 3 - BRIDGE NO. 5734.3O380, 376' X 30' STEEL BEAM							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	38500.00000	38500.00	3000.00000	3000.00

Bid Order: 603 Contract ID: 57-3806-539-A Primary County: LINN
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(2) K.148 KVK CONTRACTING, INC. UNIT PRICE	AMOUNT	(3) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	74000.00000	74000.00	54500.00000	54500.00	106166.00000	106166.00
0170 2508-0970000 CONTAINMENT	LUMP	50000.00000	50000.00	44000.00000	44000.00	40000.00000	40000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	6000.00000	6000.00	5000.00000	5000.00	4500.00000	4500.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00	29000.00000	29000.00	52720.00000	52720.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	6000.00000	6000.00	5000.00000	5000.00
0210 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	15000.00000	15000.00	5000.00000	5000.00
SECTION TOTALS		$	192,000.00	$	192,000.00	$	216,386.00
SECTION 0004 DIVISION 4 - BRIDGE NO. 5739.4O380, 476' X 32' STEEL BEAM							
0220 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	48000.00000	48000.00	3000.00000	3000.00
0230 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	96000.00000	96000.00	69000.00000	69000.00	135000.00000	135000.00
0240 2508-0970000 CONTAINMENT	LUMP	60000.00000	60000.00	53000.00000	53000.00	57437.00000	57437.00
0250 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	7000.00000	7000.00	5000.00000	5000.00	5000.00000	5000.00
0260 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	60000.00000	60000.00	36000.00000	36000.00	60000.00000	60000.00
0270 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	7000.00000	7000.00	7000.00000	7000.00
0280 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	22000.00000	22000.00	5000.00000	5000.00
SECTION TOTALS		$	242,000.00	$	240,000.00	$	272,437.00
CONTRACT TOTALS		$	742,000.00	$	754,900.00	$	927,633.00

Bid Order: 603 Contract ID: 57-3806-539-A Primary County: LINN
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO219 MONOKO LLC UNIT PRICE	AMOUNT	(5) TH136 THOMAS INDUSTRIAL COATINGS, UNIT PRICE	AMOUNT	(6) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 DIVISION 1 - BRIDGE NO. 5719.7R380, 2171' X 55.4' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	16000.00000	16000.00	19700.00000	19700.00	5000.00000	5000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	216000.00000	216000.00	398500.00000	398500.00	250000.00000	250000.00
0030 2508-0970000 CONTAINMENT	LUMP	140000.00000	140000.00	78600.00000	78600.00	200000.00000	200000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	9000.00000	9000.00	25200.00000	25200.00	15000.00000	15000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	106000.00000	106000.00	158000.00000	158000.00	150000.00000	150000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	9000.00000	9000.00	24000.00000	24000.00	10000.00000	10000.00
0070 2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	55100.00000	55100.00	50000.00000	50000.00
SECTION TOTALS		$	526,000.00	$	759,100.00	$	680,000.00
SECTION 0002 DIVISION 2 - BRIDGE NO. 5719.7A380, 240' X 20' STEEL BEAM							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	1325.00000	1325.00	1000.00000	1000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	22000.00000	22000.00	26850.00000	26850.00	30000.00000	30000.00
0100 2508-0970000 CONTAINMENT	LUMP	12000.00000	12000.00	5275.00000	5275.00	20000.00000	20000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	1700.00000	1700.00	5000.00000	5000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	11000.00000	11000.00	10650.00000	10650.00	15000.00000	15000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	7000.00000	7000.00	4000.00000	4000.00
0140 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	3800.00000	3800.00	8000.00000	8000.00
SECTION TOTALS		$	54,000.00	$	56,600.00	$	83,000.00
SECTION 0003 DIVISION 3 - BRIDGE NO. 5734.3O380, 376' X 30' STEEL BEAM							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	5000.00000	5000.00	8400.00000	8400.00	4000.00000	4000.00

Bid Order: 603 Contract ID: 57-3806-539-A Primary County: LINN
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO219 MONOKO LLC UNIT PRICE	AMOUNT	(5) TH136 THOMAS INDUSTRIAL COATINGS, UNIT PRICE	AMOUNT	(6) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	126000.00000	126000.00	169300.00000	169300.00	150000.00000	150000.00
0170 2508-0970000 CONTAINMENT	LUMP	80000.00000	80000.00	33400.00000	33400.00	120000.00000	120000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	10700.00000	10700.00	5000.00000	5000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	67708.00000	67708.00	67100.00000	67100.00	80000.00000	80000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	16500.00000	16500.00	10000.00000	10000.00
0210 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	23400.00000	23400.00	30000.00000	30000.00
SECTION TOTALS		$	298,708.00	$	328,800.00	$	399,000.00
SECTION 0004 DIVISION 4 - BRIDGE NO. 5739.4O380, 476' X 32' STEEL BEAM							
0220 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	5000.00000	5000.00	9900.00000	9900.00	4500.00000	4500.00
0230 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	155000.00000	155000.00	200500.00000	200500.00	160000.00000	160000.00
0240 2508-0970000 CONTAINMENT	LUMP	107000.00000	107000.00	39500.00000	39500.00	130000.00000	130000.00
0250 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	12700.00000	12700.00	7500.00000	7500.00
0260 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	82000.00000	82000.00	79500.00000	79500.00	90000.00000	90000.00
0270 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	16500.00000	16500.00	10000.00000	10000.00
0280 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	27800.00000	27800.00	30000.00000	30000.00
SECTION TOTALS		$	369,000.00	$	386,400.00	$	432,000.00
CONTRACT TOTALS		$	1,247,708.00	$	1,530,900.00	$	1,594,000.00

Bid Order: 603 Contract ID: 57-3806-539-A Primary County: LINN
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT	(8) AB100 ABHE & SVOBODA, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DIVISION 1 - BRIDGE NO. 5719.7R380, 2171' X 55.4' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	15800.00000	15800.00	44000.00000	44000.00		
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	236000.00000	236000.00	423190.00000	423190.00		
0030 2508-0970000 CONTAINMENT	LUMP	254500.00000	254500.00	263900.00000	263900.00		
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	10200.00000	10200.00	11000.00000	11000.00		
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	147550.00000	147550.00	273910.00000	273910.00		
0060 2528-8445110 TRAFFIC CONTROL	LUMP	9600.00000	9600.00	50500.00000	50500.00		
0070 2533-4980005 MOBILIZATION	LUMP	74850.00000	74850.00	118500.00000	118500.00		
SECTION TOTALS		$	748,500.00	$	1,185,000.00	$	
SECTION 0002 DIVISION 2 - BRIDGE NO. 5719.7A380, 240' X 20' STEEL BEAM							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1300.00000	1300.00	5600.00000	5600.00		
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	31800.00000	31800.00	55100.00000	55100.00		
0100 2508-0970000 CONTAINMENT	LUMP	46300.00000	46300.00	62000.00000	62000.00		
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	1000.00000	1000.00		
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	21200.00000	21200.00	35100.00000	35100.00		
0130 2528-8445110 TRAFFIC CONTROL	LUMP	7300.00000	7300.00	6300.00000	6300.00		
0140 2533-4980005 MOBILIZATION	LUMP	12000.00000	12000.00	18000.00000	18000.00		
SECTION TOTALS		$	120,900.00	$	183,100.00	$	
SECTION 0003 DIVISION 3 - BRIDGE NO. 5734.3O380, 376' X 30' STEEL BEAM							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	10700.00000	10700.00	27500.00000	27500.00		

Bid Order: 603 Contract ID: 57-3806-539-A Primary County: LINN
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT	(8) AB100 ABHE & SVOBODA, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	140760.00000	140760.00	291675.00000	291675.00		
0170 2508-0970000 CONTAINMENT	LUMP	150300.00000	150300.00	124700.00000	124700.00		
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	7000.00000	7000.00	7000.00000	7000.00		
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	97700.00000	97700.00	210425.00000	210425.00		
0200 2528-8445110 TRAFFIC CONTROL	LUMP	8800.00000	8800.00	31500.00000	31500.00		
0210 2533-4980005 MOBILIZATION	LUMP	46140.00000	46140.00	76000.00000	76000.00		
SECTION TOTALS		$	461,400.00	$	768,800.00	$	
SECTION 0004 DIVISION 4 - BRIDGE NO. 5739.4O380, 476' X 32' STEEL BEAM							
0220 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	13700.00000	13700.00	38400.00000	38400.00		
0230 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	176400.00000	176400.00	439090.00000	439090.00		
0240 2508-0970000 CONTAINMENT	LUMP	175800.00000	175800.00	124500.00000	124500.00		
0250 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	9000.00000	9000.00	9000.00000	9000.00		
0260 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	118200.00000	118200.00	289810.00000	289810.00		
0270 2528-8445110 TRAFFIC CONTROL	LUMP	8200.00000	8200.00	44200.00000	44200.00		
0280 2533-4980005 MOBILIZATION	LUMP	55700.00000	55700.00	105000.00000	105000.00		
SECTION TOTALS		$	557,000.00	$	1,050,000.00	$	
CONTRACT TOTALS		$	1,887,800.00	$	3,186,900.00	$	

Bid Order: 981
Contract ID: 91-0355-707
Primary County: WARREN
Letting Date: 120221 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to KINMAN CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 10/01/12

Project: MPIN-035-5(707)51--0N-91
Work Type: SLIDE REPAIR
County: WARREN Prj Awd Amt: $
Route: I-35
Location: 1 MILE S. OF G-50 INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KI170	KINMAN COMPANY, INC. & IWR OF IOWA, LTD. DBA KINMAN CO. INC.	$ 85,860.05	100.00 %
2	SO162	SOUTHERN IOWA DEBRIS REMOVAL	$ 89,612.95	104.37 %
3	HI115	GARRY HILL	$ 101,323.90	118.01 %
4	NE140	NELSON & ROCK CONTRACTING, INC.	$ 112,189.50	130.66 %
5	CO085	COLE CONSTRUCTION CO., INC.	$ 121,383.90	141.37 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 159,636.00	185.92 %

Bid Order: 981 Contract ID: 91-0355-707 Primary County: WARREN
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KI170 KINMAN CO., INC. UNIT PRICE	AMOUNT	(2) SO162 SOUTHERN IOWA DEBRIS REMOVAL UNIT PRICE	AMOUNT	(3) HI115 HILL, GARRY UNIT PRICE	AMOUNT
SECTION 0001 SLIDE REPAIR ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6068.000	CY	3.10000	18810.80	4.25000	25789.00	4.00000	24272.00
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	10.00000	50.00	100.00000	500.00	50.00000	250.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	938.000	CY	2.25000	2110.50	3.00000	2814.00	5.00000	4690.00
0040 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40.000	LF	15.00000	600.00	14.00000	560.00	20.00000	800.00
0050 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	120.00000	240.00	65.00000	130.00	300.00000	600.00
0060 2507-3250005 ENGINEERING FABRIC	162.000	SY	2.00000	324.00	4.00000	648.00	3.00000	486.00
0070 2507-6800061 REVETMENT, CLASS E	330.000	TON	44.00000	14520.00	42.00000	13860.00	50.00000	16500.00
0080 2507-8029000 EROSION STONE	128.000	TON	26.00000	3328.00	27.10000	3468.80	35.30000	4518.40
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1850.00000	1850.00	500.00000	500.00	2000.00000	2000.00
0100 2533-4980005 MOBILIZATION		LUMP	1790.00000	1790.00	5000.00000	5000.00	6200.00000	6200.00
0110 2601-2634100 MULCHING	4.400	ACRE	700.00000	3080.00	700.00000	3080.00	700.00000	3080.00
0120 2601-2636015 NATIVE GRASS SEEDING	4.300	ACRE	2300.00000	9890.00	1750.00000	7525.00	800.00000	3440.00
0130 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	1542.50000	154.25	2000.00000	200.00	5000.00000	500.00
0140 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.400	ACRE	500.00000	2200.00	276.00000	1214.40	1200.00000	5280.00
0150 2602-0000020 SILT FENCE	4625.000	LF	1.74000	8047.50	1.75000	8093.75	1.90000	8787.50
0160 2602-0000090 CLEAN-OUT OF SILT FENCE	2300.000	LF	0.05000	115.00	0.10000	230.00	0.40000	920.00
0170 2602-0000212 FLOATING SILT CURTAIN (HANGING)	500.000	LF	34.50000	17250.00	29.00000	14500.00	35.00000	17500.00
SECTION TOTALS			$	84,360.05	$	88,112.95	$	99,823.90
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT								

Bid Order: 981 Contract ID: 91-0355-707 Primary County: WARREN
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KI170 KINMAN CO., INC. UNIT PRICE	AMOUNT	(2) SO162 SOUTHERN IOWA DEBRIS REMOVAL UNIT PRICE	AMOUNT	(3) HI115 HILL, GARRY UNIT PRICE	AMOUNT
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	85,860.05	$	89,612.95	$	101,323.90

Bid Order: 981 Contract ID: 91-0355-707 Primary County: WARREN
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(5) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 SLIDE REPAIR ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6068.000	CY	7.00000	42476.00	8.75000	53095.00	10.00000	60680.00
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	10.00000	50.00	27.10000	135.50	20.00000	100.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	938.000	CY	5.00000	4690.00	6.55000	6143.90	15.00000	14070.00
0040 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40.000	LF	30.00000	1200.00	25.10000	1004.00	25.00000	1000.00
0050 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	100.00000	200.00	250.00000	500.00	250.00000	500.00
0060 2507-3250005 ENGINEERING FABRIC	162.000	SY	3.00000	486.00	3.10000	502.20	3.00000	486.00
0070 2507-6800061 REVETMENT, CLASS E	330.000	TON	45.50000	15015.00	46.60000	15378.00	52.00000	17160.00
0080 2507-8029000 EROSION STONE	128.000	TON	30.00000	3840.00	28.10000	3596.80	40.00000	5120.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1850.00000	1850.00	2200.00000	2200.00
0100 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	7500.00000	7500.00	6500.00000	6500.00
0110 2601-2634100 MULCHING	4.400	ACRE	700.00000	3080.00	700.00000	3080.00	700.00000	3080.00
0120 2601-2636015 NATIVE GRASS SEEDING	4.300	ACRE	1250.00000	5375.00	1260.00000	5418.00	2750.00000	11825.00
0130 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	1500.00000	150.00	1500.00000	150.00	2000.00000	200.00
0140 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.400	ACRE	350.00000	1540.00	345.00000	1518.00	350.00000	1540.00
0150 2602-0000020 SILT FENCE	4625.000	LF	1.50000	6937.50	1.50000	6937.50	3.00000	13875.00
0160 2602-0000090 CLEAN-OUT OF SILT FENCE	2300.000	LF	0.50000	1150.00	0.25000	575.00	1.00000	2300.00
0170 2602-0000212 FLOATING SILT CURTAIN (HANGING)	500.000	LF	25.00000	12500.00	25.00000	12500.00	35.00000	17500.00
SECTION TOTALS			$	110,689.50	$	119,883.90	$	158,136.00
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT								

Bid Order: 981 Contract ID: 91-0355-707 Primary County: WARREN
Letting Date: 02/21/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(5) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	112,189.50	$	121,383.90	$	159,636.00