Bid Order: 001
Contract ID: 02-1590-602
Primary County: ADAMS
Letting Date: 120320 10:00 A.M.
Established DBE Goal: 5.00 %
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 125 WORK DAYS Late Start Date: 04/30/12

Project: BROS-1590(602)--8J-02
Work Type: BRIDGE AND APPROACHES - PPCB
County: ADAMS Prj Awd Amt: $1,044,817.27
Route: LOOMIS AVE
Location: IN THE CITY OF CORNING
IN THE CITY OF CORNING

GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		$ 1,044,817.27	$ 1,104,817.27	100.00 %
2	MU120	MURPHY HEAVY CONTRACTING CORP.		$ 1,065,202.15	$ 1,115,202.15	100.94 %

Bid Order: 001 Contract ID: 02-1590-602 Primary County: ADAMS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 193'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 5'-0 SIDEWALK								
0010 2101-0850002 CLEARING AND GRUBBING	163.700	UNIT	12.00000	1964.40	20.00000	3274.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	262.000	CY	5.00000	1310.00	10.00000	2620.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5200.000	CY	6.00000	31200.00	15.00000	78000.00		
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	0.400	STA	550.00000	220.00	10000.00000	4000.00		
0050 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	326.400	SY	130.00000	42432.00	135.00000	44064.00		
0060 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	132.700	SY	65.00000	8625.50	95.00000	12606.50		
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	50.000	TON	25.00000	1250.00	25.00000	1250.00		
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	100000.00000	100000.00	50000.00000	50000.00		
0090 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1000.00000	1000.00	250.00000	250.00		
0100 2402-2720000 EXCAVATION, CLASS 20	440.000	CY	24.00000	10560.00	30.00000	13200.00		
0110 2402-2721000 EXCAVATION, CLASS 21	141.000	CY	285.00000	40185.00	150.00000	21150.00		
0120 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	0.800	CY	700.00000	560.00	1000.00000	800.00		
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	466.600	CY	350.00000	163310.00	380.00000	177308.00		
0140 2404-7775000 REINFORCING STEEL	9325.000	LB	0.87000	8112.75	0.85000	7926.25		
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	78966.000	LB	0.92000	72648.72	0.85000	67121.10		
0160 2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	6.000	EACH	6000.00000	36000.00	6580.00000	39480.00		
0170 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	12.000	EACH	7550.00000	90600.00	8100.00000	97200.00		

Bid Order: 001 Contract ID: 02-1590-602 Primary County: ADAMS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2408-7800000 STRUCTURAL STEEL	4317.000	LB	2.75000	11871.75	3.50000	15109.50		
0190 2414-6424124 CONCRETE OPEN RAILING, TL-4	407.650	LF	52.00000	21197.80	82.00000	33427.30		
0200 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	187.000	LF	55.15000	10313.05	56.00000	10472.00		
0210 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1200.00000	1200.00	1400.00000	1400.00		
0220 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	6000.00000	6000.00	3500.00000	3500.00		
0230 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1750.00000	3500.00	1500.00000	3000.00		
0240 2435-0254100 INTAKE, SW-541	2.000	EACH	3000.00000	6000.00	3500.00000	7000.00		
0250 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	300.00000	300.00	1500.00000	1500.00		
0260 2501-0201057 PILES, STEEL, HP 10 X 57	360.000	LF	49.00000	17640.00	39.60000	14256.00		
0270 2501-0201253 PILES, STEEL, HP 12 X 53	840.000	LF	47.00000	39480.00	37.00000	31080.00		
0280 2501-6335010 PREBORED HOLES	120.000	LF	28.00000	3360.00	55.00000	6600.00		
0290 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	154.000	LF	45.00000	6930.00	25.00000	3850.00		
0300 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	31.000	LF	40.00000	1240.00	28.00000	868.00		
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	82.000	LF	2.00000	164.00	7.00000	574.00		
0320 2507-3250005 ENGINEERING FABRIC	1600.000	SY	2.50000	4000.00	3.00000	4800.00		
0330 2507-6800061 REVETMENT, CLASS E	1250.000	TON	50.00000	62500.00	51.00000	63750.00		
0340 2507-6850053 REVETMENT, SPECIAL	620.000	TON	35.00000	21700.00	51.00000	31620.00		
0350 2510-6745850 REMOVAL OF PAVEMENT	376.000	SY	8.00000	3008.00	10.00000	3760.00		

Bid Order: 001 Contract ID: 02-1590-602 Primary County: ADAMS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	31.000	SY	45.00000	1395.00	60.00000	1860.00		
0370 2512-1859000 CURB, SPECIAL, AS PER PLAN	24.000	LF	20.00000	480.00	50.00000	1200.00		
0380 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	150.00000	300.00		
0390 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	202.100	LF	43.00000	8690.30	50.00000	10105.00		
0400 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	1.100	SF	120.00000	132.00	55.00000	60.50		
0410 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	6500.00000	6500.00		
0420 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3500.00000	3500.00		
0430 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	60000.00000	60000.00		
0440 2536-6745045 REMOVAL OF ASBESTOS		LUMP	1500.00000	1500.00	3500.00000	3500.00		
0450 2595-0000105 BNSFRR INSURANCE PROVISIONS		LUMP	12000.00000	12000.00	21000.00000	21000.00		
0460 2599-9999005 ('EACH' ITEM) CASTING, TYPE 'D'	1.000	EACH	700.00000	700.00	1500.00000	1500.00		
0470 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORING	140.000	LF	700.00000	98000.00	650.00000	91000.00		
0480 2599-9999010 ('LUMP SUM' ITEM) LOCATE EXISTING WATER MAIN		LUMP	4000.00000	4000.00	2500.00000	2500.00		
0490 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00		
0500 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	1750.00000	2100.00	3000.00000	3600.00		
0510 2602-0000020 SILT FENCE	230.000	LF	3.50000	805.00	3.50000	805.00		
0520 2602-0000090 CLEAN-OUT OF SILT FENCE	230.000	LF	0.40000	92.00	0.50000	115.00		
SECTION TOTALS			$	1,044,817.27	$	1,065,202.15	$	
CONTRACT TOTALS			$	1,044,817.27	$	1,065,202.15	$	
COST PLUS TIME TOTALS			$	1,104,817.27	$	1,115,202.15	$	0.00

Bid Order: 002
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CUNNINGHAM-REIS CO.
Contract Period: 55 WORK DAYS Late Start Date: 07/30/12

Contract ID: 05-C005-051

Primary County: AUDUBON
Established DBE Goal: 5.00 %

Project: BROS-C005(51)--8J-05
Work Type: BRIDGE REPLACEMENT - OTHER
County: AUDUBON Prj Awd Amt: $344,062.93
Route: 280TH STREET
Location: OVER FOUR MILE CREEK

CUNNINGHAM-REIS CO.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$	344,062.93	100.00 %
2	MU120	MURPHY HEAVY CONTRACTING CORP.	$	350,816.59	101.96 %
3	DI360	DIXON CONSTRUCTION CO.	$	387,046.12	112.49 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$	429,220.81	124.75 %
5	GR100	GRAVES CONSTRUCTION CO., INC.	$	441,094.90	128.20 %

Bid Order: 002 Contract ID: 05-C005-051 Primary County: AUDUBON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 63'-0 X 31'-9 PRESTRESSED INVERTED TEE GIRDER BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	403.000	UNIT	15.00000	6045.00	0.01000	4.03	10.00000	4030.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	20.00000	2000.00	10.00000	1000.00	20.00000	2000.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	630.000	CY	5.00000	3150.00	10.00000	6300.00	4.00000	2520.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	10.000	STA	500.00000	5000.00	200.00000	2000.00	300.00000	3000.00
0050 2126-8275058 RECLAIMING PRESENT SURFACING MATERIAL	144.000	CY	10.00000	1440.00	8.00000	1152.00	10.00000	1440.00
0060 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	232.000	TON	29.00000	6728.00	25.00000	5800.00	34.00000	7888.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	14500.00000	14500.00	17000.00000	17000.00
0080 2402-2720000 EXCAVATION, CLASS 20	115.000	CY	40.00000	4600.00	10.00000	1150.00	20.00000	2300.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	78.000	CY	600.00000	46800.00	385.00000	30030.00	400.00000	31200.00
0100 2404-7775000 REINFORCING STEEL	10495.000	LB	0.85000	8920.75	0.80000	8396.00	1.00000	10495.00
0110 2408-7800000 STRUCTURAL STEEL	5040.000	LB	3.25000	16380.00	3.20000	16128.00	4.00000	20160.00
0120 2414-6424120 CONCRETE OPEN RAILING	131.160	LF	73.00000	9574.68	82.72000	10849.56	57.00000	7476.12
0130 2501-0201042 PILES, STEEL, HP 10 X 42	1040.000	LF	25.00000	26000.00	28.00000	29120.00	30.00000	31200.00
0140 2501-5775000 PILES, STEEL SHEET	3535.000	SF	23.00000	81305.00	25.00000	88375.00	25.00000	88375.00
0150 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	10.000	LF	40.00000	400.00	100.00000	1000.00	30.00000	300.00
0160 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	20.000	LF	80.00000	1600.00	100.00000	2000.00	50.00000	1000.00
0170 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	30.00000	750.00	22.00000	550.00	20.00000	500.00
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	1900.00000	3800.00

Bid Order: 002 Contract ID: 05-C005-051 Primary County: AUDUBON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0190 2505-4021010	2.000	EACH	250.00000	500.00	350.00000	700.00	300.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021700	2.000	EACH	2900.00000	5800.00	2000.00000	4000.00	1900.00000	3800.00
STEEL BEAM GUARDRAIL END TERMINAL								
0210 2507-3250005	395.000	SY	3.50000	1382.50	3.00000	1185.00	3.00000	1185.00
ENGINEERING FABRIC								
0220 2507-4011100	55.000	CY	175.00000	9625.00	300.00000	16500.00	300.00000	16500.00
CONCRETE GROUT FOR REVETMENT OR GABION								
0230 2507-6800061	430.000	TON	53.00000	22790.00	50.00000	21500.00	50.00000	21500.00
REVETMENT, CLASS E								
0240 2518-6910000	3.000	EACH	200.00000	600.00	125.00000	375.00	125.00000	375.00
SAFETY CLOSURE								
0250 2528-8445110		LUMP	3000.00000	3000.00	2500.00000	2500.00	3700.00000	3700.00
TRAFFIC CONTROL								
0260 2533-4980005		LUMP	13000.00000	13000.00	20000.00000	20000.00	30000.00000	30000.00
MOBILIZATION								
0270 2599-9999005	10.000	EACH	5300.00000	53000.00	5700.00000	57000.00	7000.00000	70000.00
('EACH' ITEM) NU IT600 GIRDER								
0280 2601-2634100	0.400	ACRE	700.00000	280.00	700.00000	280.00	700.00000	280.00
MULCHING								
0290 2601-2636043	0.400	ACRE	3000.00000	1200.00	3000.00000	1200.00	3000.00000	1200.00
SEEDING AND FERTILIZING (RURAL)								
0300 2602-0000020	821.000	LF	2.00000	1642.00	2.00000	1642.00	2.00000	1642.00
SILT FENCE								
0310 2602-0000090	200.000	LF	0.25000	50.00	0.40000	80.00	0.40000	80.00
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	342,562.93	$	349,316.59	$	385,546.12
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0320 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0330 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	344,062.93	$	350,816.59	$	387,046.12

Bid Order: 002 Contract ID: 05-C005-051 Primary County: AUDUBON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 63'-0 X 31'-9 PRESTRESSED INVERTED TEE GIRDER BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	403.000	UNIT	0.50000	201.50	20.00000	8060.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	18.00000	1800.00	12.00000	1200.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	630.000	CY	5.00000	3150.00	3.00000	1890.00		
0040 2123-7450020 SHOULDER FINISHING, EARTH	10.000	STA	350.00000	3500.00	300.00000	3000.00		
0050 2126-8275058 RECLAIMING PRESENT SURFACING MATERIAL	144.000	CY	9.00000	1296.00	50.00000	7200.00		
0060 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	232.000	TON	28.00000	6496.00	26.00000	6032.00		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	16000.00000	16000.00	15000.00000	15000.00		
0080 2402-2720000 EXCAVATION, CLASS 20	115.000	CY	25.00000	2875.00	25.00000	2875.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	78.000	CY	700.00000	54600.00	558.00000	43524.00		
0100 2404-7775000 REINFORCING STEEL	10495.000	LB	1.25000	13118.75	1.00000	10495.00		
0110 2408-7800000 STRUCTURAL STEEL	5040.000	LB	3.00000	15120.00	2.75000	13860.00		
0120 2414-6424120 CONCRETE OPEN RAILING	131.160	LF	66.00000	8656.56	65.00000	8525.40		
0130 2501-0201042 PILES, STEEL, HP 10 X 42	1040.000	LF	41.00000	42640.00	30.00000	31200.00		
0140 2501-5775000 PILES, STEEL SHEET	3535.000	SF	28.00000	98980.00	26.00000	91910.00		
0150 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	10.000	LF	25.00000	250.00	75.00000	750.00		
0160 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	20.000	LF	75.00000	1500.00	200.00000	4000.00		
0170 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	22.00000	550.00	22.70000	567.50		
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1350.00000	2700.00	1391.00000	2782.00		

Bid Order: 002 Contract ID: 05-C005-051 Primary County: AUDUBON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	309.00000	618.00		
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1850.00000	3700.00	1906.00000	3812.00		
0210 2507-3250005 ENGINEERING FABRIC	395.000	SY	3.00000	1185.00	3.00000	1185.00		
0220 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	55.000	CY	230.00000	12650.00	185.00000	10175.00		
0230 2507-6800061 REVETMENT, CLASS E	430.000	TON	50.00000	21500.00	50.00000	21500.00		
0240 2518-6910000 SAFETY CLOSURE	3.000	EACH	150.00000	450.00	300.00000	900.00		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	4000.00000	4000.00		
0260 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	42000.00000	42000.00		
0270 2599-9999005 ('EACH' ITEM) NU IT600 GIRDER	10.000	EACH	6200.00000	62000.00	9769.00000	97690.00		
0280 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00	700.00000	280.00		
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	3000.00000	1200.00	3000.00000	1200.00		
0300 2602-0000020 SILT FENCE	821.000	LF	2.00000	1642.00	4.00000	3284.00		
0310 2602-0000090 CLEAN-OUT OF SILT FENCE	200.000	LF	0.40000	80.00	0.40000	80.00		
SECTION TOTALS			$	427,720.81	$	439,594.90	$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
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			$	429,220.81	$	441,094.90	$	

Bid Order: 003
Contract ID: 28-C028-077
Primary County: DELAWARE
Letting Date: 120320 10:00 A.M.
Established DBE Goal: 5.00 %
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/04/12

Project: BROS-C028(77)--8J-28
Work Type: BRIDGE REPLACEMENT - CCS
County: DELAWARE Prj Awd Amt: $474,999.25
Route: 190TH AVE
Location: OVER HONEY CREEK

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

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$	474,999.25	100.00 %
2	K.140	K CONSTRUCTION INC.	$	494,115.84	104.02 %
3	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$	527,829.24	111.12 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$	554,750.99	116.78 %
5	MI900	MINNOWA CONSTRUCTION,INC.	$	625,546.60	131.69 %
6	MU181	MUSCATINE BRIDGE CO., INC.	$	663,256.24	139.63 %

Bid Order: 003 Contract ID: 28-C028-077 Primary County: DELAWARE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(3) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	1100.00000	990.00	1200.00000	1080.00	1200.00000	1080.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5549.000	CY	5.75000	31906.75	3.13000	17368.37	3.13000	17368.37
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	3965.000	CY	3.50000	13877.50	3.25000	12886.25	3.25000	12886.25
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	558.000	CY	12.50000	6975.00	4.00000	2232.00	4.00000	2232.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1300.000	TON	14.50000	18850.00	12.75000	16575.00	12.75000	16575.00
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	48.000	TON	14.50000	696.00	12.75000	612.00	12.75000	612.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4498.00000	4498.00	12500.00000	12500.00	5000.00000	5000.00
0080 2402-2723000 EXCAVATION, CLASS 23	111.400	CY	50.00000	5570.00	12.50000	1392.50	125.00000	13925.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	527.500	CY	330.00000	174075.00	320.00000	168800.00	393.00000	207307.50
0100 2404-7775000 REINFORCING STEEL	8304.000	LB	0.80000	6643.20	0.92000	7639.68	0.87000	7224.48
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	98481.000	LB	0.80000	78784.80	0.74000	72875.94	0.84000	82724.04
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	324.500	LF	50.00000	16225.00	70.00000	22715.00	59.00000	19145.50
0130 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	62.000	LF	24.50000	1519.00	16.75000	1038.50	16.75000	1038.50
0140 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	62.000	LF	27.50000	1705.00	19.30000	1196.60	19.30000	1196.60
0150 2501-0201042 PILES, STEEL, HP 10 X 42	1400.000	LF	26.00000	36400.00	33.00000	46200.00	29.15000	40810.00
0160 2501-6335010 PREBORED HOLES	160.000	LF	30.00000	4800.00	85.00000	13600.00	45.00000	7200.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1550.00000	6200.00

Bid Order: 003 Contract ID: 28-C028-077 Primary County: DELAWARE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(3) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT
0180 2505-4021010	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190 2505-4021700	4.000	EACH	1855.00000	7420.00	1855.00000	7420.00	1855.00000	7420.00
STEEL BEAM GUARDRAIL END TERMINAL								
0200 2507-3250005	1722.000	SY	2.00000	3444.00	2.00000	3444.00	2.00000	3444.00
ENGINEERING FABRIC								
0210 2507-6800061	1800.000	TON	16.50000	29700.00	18.60000	33480.00	18.60000	33480.00
REVETMENT, CLASS E								
0220 2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	120.00000	480.00
SAFETY CLOSURE								
0230 2528-8445110		LUMP	1400.00000	1400.00	1400.00000	1400.00	1360.00000	1360.00
TRAFFIC CONTROL								
0240 2533-4980005		LUMP	13000.00000	13000.00	35000.00000	35000.00	33000.00000	33000.00
MOBILIZATION								
0250 2601-2634100	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
MULCHING								
0260 2601-2636043	1.500	ACRE	1200.00000	1800.00	400.00000	600.00	600.00000	900.00
SEEDING AND FERTILIZING (RURAL)								
0270 2601-2642100	1.500	ACRE	700.00000	1050.00	500.00000	750.00	100.00000	150.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0280 2602-0000020	1600.000	LF	2.25000	3600.00	2.00000	3200.00	1.00000	1600.00
SILT FENCE								
0290 2602-0000030	160.000	LF	2.00000	320.00	2.25000	360.00	2.00000	320.00
SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			$	473,499.25	$	492,615.84	$	526,329.24
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0300 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0310 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	474,999.25	$	494,115.84	$	527,829.24

Bid Order: 003 Contract ID: 28-C028-077 Primary County: DELAWARE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	1200.00000	1080.00	2500.00000	2250.00	4400.00000	3960.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5549.000	CY	3.13000	17368.37	4.00000	22196.00	9.20000	51050.80
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	3965.000	CY	3.25000	12886.25	2.50000	9912.50	5.36000	21252.40
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	558.000	CY	4.00000	2232.00	3.00000	1674.00	9.88000	5513.04
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1300.000	TON	12.75000	16575.00	12.00000	15600.00	12.55000	16315.00
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	48.000	TON	12.75000	612.00	12.00000	576.00	13.55000	650.40
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	30000.00000	30000.00	24700.00000	24700.00
0080 2402-2723000 EXCAVATION, CLASS 23	111.400	CY	125.00000	13925.00	100.00000	11140.00	24.00000	2673.60
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	527.500	CY	415.00000	218912.50	450.00000	237375.00	400.00000	211000.00
0100 2404-7775000 REINFORCING STEEL	8304.000	LB	0.92000	7639.68	0.85000	7058.40	0.80000	6643.20
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	98481.000	LB	0.78000	76815.18	0.80000	78784.80	0.80000	78784.80
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	324.500	LF	70.00000	22715.00	55.00000	17847.50	54.00000	17523.00
0130 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	62.000	LF	16.75000	1038.50	15.00000	930.00	27.00000	1674.00
0140 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	62.000	LF	19.30000	1196.60	18.00000	1116.00	31.00000	1922.00
0150 2501-0201042 PILES, STEEL, HP 10 X 42	1400.000	LF	37.00000	51800.00	40.00000	56000.00	33.50000	46900.00
0160 2501-6335010 PREBORED HOLES	160.000	LF	38.00000	6080.00	50.00000	8000.00	44.00000	7040.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1550.00000	6200.00

Bid Order: 003 Contract ID: 28-C028-077 Primary County: DELAWARE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0180 2505-4021010	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190 2505-4021700	4.000	EACH	1855.00000	7420.00	1855.00000	7420.00	1855.00000	7420.00
STEEL BEAM GUARDRAIL END TERMINAL								
0200 2507-3250005	1722.000	SY	2.00000	3444.00	1.70000	2927.40	2.00000	3444.00
ENGINEERING FABRIC								
0210 2507-6800061	1800.000	TON	18.60000	33480.00	19.00000	34200.00	20.90000	37620.00
REVETMENT, CLASS E								
0220 2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE								
0230 2528-8445110		LUMP	2370.91000	2370.91	2000.00000	2000.00	1400.00000	1400.00
TRAFFIC CONTROL								
0240 2533-4980005		LUMP	35000.00000	35000.00	65000.00000	65000.00	103050.00000	103050.00
MOBILIZATION								
0250 2601-2634100	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
MULCHING								
0260 2601-2636043	1.500	ACRE	400.00000	600.00	550.00000	825.00	600.00000	900.00
SEEDING AND FERTILIZING (RURAL)								
0270 2601-2642100	1.500	ACRE	500.00000	750.00	200.00000	300.00	100.00000	150.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0280 2602-0000020	1600.000	LF	2.00000	3200.00	1.50000	2400.00	1.00000	1600.00
SILT FENCE								
0290 2602-0000030	160.000	LF	2.25000	360.00	1.65000	264.00	2.00000	320.00
SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			$	553,250.99	$	624,046.60	$	661,756.24
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0300 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0310 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	554,750.99	$	625,546.60	$	663,256.24

Bid Order: 004
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/07/12

Contract ID: 32-C032-042

Primary County: EMMET
Established DBE Goal: 5.00 %

Project: BROS-C032(42)--5F-32
Work Type: BRIDGE AND APPROACHES - CCS
County: EMMET Prj Awd Amt: $889,642.75
Route: 200TH STREET
Location: HWY 4 TO N32

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 889,642.75	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 986,090.75	110.84 %
3	DI360	DIXON CONSTRUCTION CO.	$ 1,027,182.19	115.46 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,037,209.37	116.58 %
5	MI900	MINNOWA CONSTRUCTION,INC.	$ 1,081,053.35	121.51 %

Bid Order: 004 Contract ID: 32-C032-042 Primary County: EMMET
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 232'-0 X 34'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1100.000	CY	5.00000	5500.00	6.00000	6600.00	10.00000	11000.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2100.000	CY	3.00000	6300.00	7.00000	14700.00	3.00000	6300.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	70.000	TON	24.00000	1680.00	30.00000	2100.00	37.00000	2590.00
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.900	STA	200.00000	580.00	500.00000	1450.00	300.00000	870.00
0050 2301-0690190 BRIDGE APPROACH, RK-19	380.000	SY	98.00000	37240.00	143.00000	54340.00	137.00000	52060.00
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	131.000	SY	65.00000	8515.00	75.00000	9825.00	68.00000	8908.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	47000.00000	47000.00	95000.00000	95000.00	87000.00000	87000.00
0080 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	20.00000	2000.00	10.00000	1000.00	20.00000	2000.00
0090 2402-2721000 EXCAVATION, CLASS 21	121.000	CY	120.00000	14520.00	200.00000	24200.00	400.00000	48400.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	906.000	CY	412.00000	373272.00	350.00000	317100.00	385.00000	348810.00
0110 2404-7775000 REINFORCING STEEL	16720.000	LB	0.78000	13041.60	0.80000	13376.00	0.75000	12540.00
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	153877.000	LB	0.70000	107713.90	0.75000	115407.75	0.72000	110791.44
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	486.200	LF	40.00000	19448.00	40.00000	19448.00	45.00000	21879.00
0140 2501-0201042 PILES, STEEL, HP 10 X 42	780.000	LF	30.00000	23400.00	30.00000	23400.00	30.00000	23400.00
0150 2501-0201473 PILES, STEEL, HP 14 X 73	3060.000	LF	43.00000	131580.00	45.00000	137700.00	43.00000	131580.00
0160 2501-6335010 PREBORED HOLES	120.000	LF	25.00000	3000.00	40.00000	4800.00	30.00000	3600.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	420.000	LF	5.00000	2100.00	3.00000	1260.00	5.00000	2100.00
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1626.00000	6504.00	1600.00000	6400.00	1550.00000	6200.00

Bid Order: 004 Contract ID: 32-C032-042 Primary County: EMMET
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0190 2505-4021010	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021700	4.000	EACH	1925.00000	7700.00	1950.00000	7800.00	1925.00000	7700.00
STEEL BEAM GUARDRAIL END TERMINAL								
0210 2507-3250005	650.000	SY	2.00000	1300.00	2.00000	1300.00	2.50000	1625.00
ENGINEERING FABRIC								
0220 2507-6800061	445.000	TON	40.00000	17800.00	40.00000	17800.00	40.00000	17800.00
REVETMENT, CLASS E								
0230 2510-6745850	517.000	SY	6.00000	3102.00	15.00000	7755.00	12.00000	6204.00
REMOVAL OF PAVEMENT								
0240 2518-6910000	3.000	EACH	100.00000	300.00	50.00000	150.00	50.00000	150.00
SAFETY CLOSURE								
0250 2527-9263109	13.650	STA	115.00000	1569.75	120.00000	1638.00	115.00000	1569.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0260 2528-8445110		LUMP	4200.00000	4200.00	3000.00000	3000.00	4300.00000	4300.00
TRAFFIC CONTROL								
0270 2533-4980005		LUMP	43000.00000	43000.00	90000.00000	90000.00	102000.00000	102000.00
MOBILIZATION								
0280 2601-2634100	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
MULCHING								
0290 2601-2636043	0.900	ACRE	2000.00000	1800.00	3000.00000	2700.00	500.00000	450.00
SEEDING AND FERTILIZING (RURAL)								
0300 2602-0000020	810.000	LF	2.25000	1822.50	2.30000	1863.00	2.00000	1620.00
SILT FENCE								
0310 2602-0000090	810.000	LF	0.40000	324.00	0.80000	648.00	0.50000	405.00
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	888,142.75	$	984,590.75	$	1,025,682.19
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0320 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0330 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	889,642.75	$	986,090.75	$	1,027,182.19

Bid Order: 004 Contract ID: 32-C032-042 Primary County: EMMET
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 232'-0 X 34'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1100.000	CY	5.00000	5500.00	6.00000	6600.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2100.000	CY	4.25000	8925.00	6.00000	12600.00		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	70.000	TON	32.00000	2240.00	32.00000	2240.00		
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.900	STA	350.00000	1015.00	200.00000	580.00		
0050 2301-0690190 BRIDGE APPROACH, RK-19	380.000	SY	130.00000	49400.00	130.00000	49400.00		
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	131.000	SY	60.00000	7860.00	70.00000	9170.00		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	100000.00000	100000.00	65000.00000	65000.00		
0080 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	25.00000	2500.00	50.00000	5000.00		
0090 2402-2721000 EXCAVATION, CLASS 21	121.000	CY	500.00000	60500.00	150.00000	18150.00		
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	906.000	CY	320.00000	289920.00	450.00000	407700.00		
0110 2404-7775000 REINFORCING STEEL	16720.000	LB	0.82000	13710.40	0.80000	13376.00		
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	153877.000	LB	0.86000	132334.22	0.80000	123101.60		
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	486.200	LF	55.00000	26741.00	55.00000	26741.00		
0140 2501-0201042 PILES, STEEL, HP 10 X 42	780.000	LF	37.00000	28860.00	29.00000	22620.00		
0150 2501-0201473 PILES, STEEL, HP 14 X 73	3060.000	LF	50.00000	153000.00	44.00000	134640.00		
0160 2501-6335010 PREBORED HOLES	120.000	LF	30.00000	3600.00	40.00000	4800.00		
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	420.000	LF	2.00000	840.00	5.00000	2100.00		
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	2000.00000	8000.00		

Bid Order: 004 Contract ID: 32-C032-042 Primary County: EMMET
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2505-4021010	4.000	EACH	300.00000	1200.00	200.00000	800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021700	4.000	EACH	1925.00000	7700.00	2000.00000	8000.00		
STEEL BEAM GUARDRAIL END TERMINAL								
0210 2507-3250005	650.000	SY	2.75000	1787.50	3.00000	1950.00		
ENGINEERING FABRIC								
0220 2507-6800061	445.000	TON	38.00000	16910.00	40.00000	17800.00		
REVETMENT, CLASS E								
0230 2510-6745850	517.000	SY	10.00000	5170.00	80.00000	41360.00		
REMOVAL OF PAVEMENT								
0240 2518-6910000	3.000	EACH	50.00000	150.00	50.00000	150.00		
SAFETY CLOSURE								
0250 2527-9263109	13.650	STA	115.00000	1569.75	115.00000	1569.75		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0260 2528-8445110		LUMP	3500.00000	3500.00	3000.00000	3000.00		
TRAFFIC CONTROL								
0270 2533-4980005		LUMP	100000.00000	100000.00	90000.00000	90000.00		
MOBILIZATION								
0280 2601-2634100	0.900	ACRE	700.00000	630.00	700.00000	630.00		
MULCHING								
0290 2601-2636043	0.900	ACRE	2000.00000	1800.00	500.00000	450.00		
SEEDING AND FERTILIZING (RURAL)								
0300 2602-0000020	810.000	LF	2.25000	1822.50	2.00000	1620.00		
SILT FENCE								
0310 2602-0000090	810.000	LF	0.40000	324.00	0.50000	405.00		
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	1,035,709.37	$	1,079,553.35	$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0320 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
0330 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS			$	1,037,209.37	$	1,081,053.35	$	

Bid Order: 005
Contract ID: 34-1242-613
Primary County: FLOYD
Letting Date: 120320 10:00 A.M.
Established DBE Goal: 5.00 %
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 75 WORK DAYS Late Start Date: 06/04/12

Project: STP-U-1242(613)--70-34
Work Type: BRIDGE REPLACEMENT - CCS
County: FLOYD Prj Awd Amt: $502,098.15
Route: NORTH GRAND AVE.
Location: IN THE CITY OF CHARLES CITY

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

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$	502,098.15	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$	556,882.05	110.91 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$	641,438.11	127.75 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$	675,721.45	134.57 %

Bid Order: 005 Contract ID: 34-1242-613 Primary County: FLOYD
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	527.000 CY	6.00000	3162.00	12.00000	6324.00	10.51000	5538.77
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	108.000 CY	9.00000	972.00	15.00000	1620.00	12.00000	1296.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	182.000 CY	9.00000	1638.00	10.00000	1820.00	12.09000	2200.38
0040 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	438.000 SY	135.00000	59130.00	134.00000	58692.00	151.40000	66313.20
0050 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	2.100 TON	500.00000	1050.00	500.00000	1050.00	525.71000	1103.99
0060 2314-8257000 DUST CONTROL SURFACE TREATMENT	156.000 STA	87.00000	13572.00	120.00000	18720.00	394.28000	61507.68
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	92.800 TON	25.00000	2320.00	30.00000	2784.00	23.47000	2178.02
0080 2401-6750001 REMOVALS, AS PER PLAN	LUMP	1500.00000	1500.00	300.00000	300.00	315.43000	315.43
0090 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	500.00000	500.00	500.00000	500.00	557.25000	557.25
0100 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	4000.00000	4000.00	3000.00000	3000.00	4941.69000	4941.69
0110 2435-0250700 INTAKE, SW-507	1.000 EACH	5000.00000	5000.00	4000.00000	4000.00	5046.83000	5046.83
0120 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	1000.00000	1000.00	250.00000	250.00	283.88000	283.88
0130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	25.390 LF	100.00000	2539.00	95.00000	2412.05	42.06000	1067.90
0140 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	15.000 LF	100.00000	1500.00	20.00000	300.00	23.13000	346.95
0150 2510-6745850 REMOVAL OF PAVEMENT	646.200 SY	15.00000	9693.00	6.00000	3877.20	4.21000	2720.50
0160 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	1000.00000	1000.00	500.00000	500.00	262.86000	262.86
0170 2511-6745900 REMOVAL OF SIDEWALK	107.500 SY	14.00000	1505.00	10.00000	1075.00	3.15000	338.63

Bid Order: 005 Contract ID: 34-1242-613 Primary County: FLOYD
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	57.700	SY	50.00000	2885.00	36.00000	2077.20	34.70000	2002.19
0190 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	30.000	SY	60.00000	1800.00	51.00000	1530.00	42.06000	1261.80
0200 2511-7528101 DETECTABLE WARNINGS	20.000	SF	40.00000	800.00	37.00000	740.00	52.57000	1051.40
0210 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	56.700	SY	65.00000	3685.50	54.00000	3061.80	42.06000	2384.80
0220 2515-6745600 REMOVAL OF PAVED DRIVEWAY	62.300	SY	70.00000	4361.00	10.00000	623.00	3.15000	196.25
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	200.00000	800.00	78.86000	315.44
0240 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	1051.42000	1051.42
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.880	STA	173.42000	499.45	350.00000	1008.00	315.43000	908.44
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3580.00000	3580.00	4200.00000	4200.00	7202.24000	7202.24
0270 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0280 2601-2636015 NATIVE GRASS SEEDING	0.200	ACRE	6000.00000	1200.00	2000.00000	400.00	3154.25000	630.85
0290 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	6000.00000	2400.00	1000.00000	400.00	1156.58000	462.63
0300 2602-0000020 SILT FENCE	200.000	LF	4.00000	800.00	3.00000	600.00	2.10000	420.00
SECTION TOTALS			$	134,111.95	$	124,084.25	$	174,327.42
SECTION 0002 STOCKPILE AND DELIVERY								
0310 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	100.00000	100.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	100.00	$	500.00	$	500.00
SECTION 0003 ITEMS FOR A 70'-0 X 40' -0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 4'-0 SIDEWALK								
0320 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	14000.00000	14000.00	30000.00000	30000.00	20000.00000	20000.00
0330 2402-2720000 EXCAVATION, CLASS 20	143.200	CY	35.00000	5012.00	50.00000	7160.00	30.00000	4296.00

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 005 Contract ID: 34-1242-613 Primary County: FLOYD
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0340 2402-2721000 EXCAVATION, CLASS 21	75.400	CY	35.00000	2639.00	100.00000	7540.00	170.00000	12818.00
0350 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	325.900	CY	455.00000	148284.50	475.00000	154802.50	573.32000	186844.99
0360 2404-7775005 REINFORCING STEEL, EPOXY COATED	62542.000	LB	0.85000	53160.70	0.90000	56287.80	0.90000	56287.80
0370 2414-6424110 CONCRETE BARRIER RAILING	164.500	LF	60.00000	9870.00	80.00000	13160.00	50.00000	8225.00
0380 2501-0201042 PILES, STEEL, HP 10 X 42	2390.000	LF	32.00000	76480.00	35.00000	83650.00	39.72000	94930.80
0390 2507-3250005 ENGINEERING FABRIC	532.500	SY	2.00000	1065.00	3.00000	1597.50	2.68000	1427.10
0400 2507-6800061 REVETMENT, CLASS E	575.000	TON	25.00000	14375.00	44.00000	25300.00	37.88000	21781.00
0410 2526-8285000 CONSTRUCTION SURVEY		LUMP	2000.00000	2000.00	2800.00000	2800.00	0.00000	0.00
0420 2533-4980005 MOBILIZATION		LUMP	41000.00000	41000.00	50000.00000	50000.00	60000.00000	60000.00
SECTION TOTALS			$	367,886.20	$	432,297.80	$	466,610.69
CONTRACT TOTALS			$	502,098.15	$	556,882.05	$	641,438.11

Bid Order: 005 Contract ID: 34-1242-613 Primary County: FLOYD
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	527.000	CY	16.00000	8432.00				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	108.000	CY	13.00000	1404.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	182.000	CY	18.00000	3276.00				
0040 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	438.000	SY	130.00000	56940.00				
0050 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	2.100	TON	500.00000	1050.00				
0060 2314-8257000 DUST CONTROL SURFACE TREATMENT	156.000	STA	375.00000	58500.00				
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	92.800	TON	25.00000	2320.00				
0080 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1600.00000	1600.00				
0090 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1000.00000	1000.00				
0100 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3200.00000	3200.00				
0110 2435-0250700 INTAKE, SW-507	1.000	EACH	3800.00000	3800.00				
0120 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	400.00000	400.00				
0130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	25.390	LF	130.00000	3300.70				
0140 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	15.000	LF	55.00000	825.00				
0150 2510-6745850 REMOVAL OF PAVEMENT	646.200	SY	9.00000	5815.80				
0160 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	750.00000	750.00				
0170 2511-6745900 REMOVAL OF SIDEWALK	107.500	SY	20.00000	2150.00				

Bid Order: 005 Contract ID: 34-1242-613 Primary County: FLOYD
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	57.700	SY	45.00000	2596.50				
0190 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	30.000	SY	55.00000	1650.00				
0200 2511-7528101 DETECTABLE WARNINGS	20.000	SF	60.00000	1200.00				
0210 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	56.700	SY	55.00000	3118.50				
0220 2515-6745600 REMOVAL OF PAVED DRIVEWAY	62.300	SY	25.00000	1557.50				
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00				
0240 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	1750.00000	1750.00				
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.880	STA	173.42000	499.45				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00				
0270 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00				
0280 2601-2636015 NATIVE GRASS SEEDING	0.200	ACRE	6000.00000	1200.00				
0290 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	6000.00000	2400.00				
0300 2602-0000020 SILT FENCE	200.000	LF	4.00000	800.00				
SECTION TOTALS			$	178,055.45	$		$	
SECTION 0002 STOCKPILE AND DELIVERY								
0310 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00				
SECTION TOTALS			$	1,000.00	$		$	
SECTION 0003 ITEMS FOR A 70'-0 X 40' -0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 4'-0 SIDEWALK								
0320 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	50000.00000	50000.00				
0330 2402-2720000 EXCAVATION, CLASS 20	143.200	CY	26.00000	3723.20				

Bid Order: 005 Contract ID: 34-1242-613 Primary County: FLOYD
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2402-2721000 EXCAVATION, CLASS 21	75.400	CY	400.00000	30160.00				
0350 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	325.900	CY	475.00000	154802.50				
0360 2404-7775005 REINFORCING STEEL, EPOXY COATED	62542.000	LB	0.90000	56287.80				
0370 2414-6424110 CONCRETE BARRIER RAILING	164.500	LF	110.00000	18095.00				
0380 2501-0201042 PILES, STEEL, HP 10 X 42	2390.000	LF	40.00000	95600.00				
0390 2507-3250005 ENGINEERING FABRIC	532.500	SY	3.00000	1597.50				
0400 2507-6800061 REVETMENT, CLASS E	575.000	TON	32.00000	18400.00				
0410 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00				
0420 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00				
SECTION TOTALS			$	496,666.00	$		$	
CONTRACT TOTALS			$	675,721.45	$		$	

Bid Order: 007
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Late Start Date: 04/23/12

Contract ID: 36-0291-102

Primary County: FREMONT
No Established DBE Goal

Project: ER-029-1(101)12--06-36
Work Type: REVETMENT
County: FREMONT Prj Awd Amt: $250,199.00
Route: I-29
Location: OVER HORSE CREEK 1.9 MILES N. OF IA. 2

Project: ER-029-1(102)16--06-36
Work Type: RCB CULVERT - REPAIR
County: FREMONT Prj Awd Amt: $387,076.80
Route: I-29
Location: 2 LOCATIONS 6 MILES N. OF IA. 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 637,275.80	100.00 %
2	MO480	MOYNA, C.J. & SONS, INC.	$ 668,185.00	104.85 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 895,854.50	140.57 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 934,384.00	146.62 %
5	CO112	M.E.COLLINS CONTRACTING CO., INC.	$ 999,297.00	156.80 %

Bid Order: 007 Contract ID: 36-0291-102 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - ER-029-1(101)12--06-36								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2760.00000	2760.00	2600.00000	2600.00	1000.00000	1000.00
0020 2533-4980005 MOBILIZATION		LUMP	13500.00000	13500.00	30000.00000	30000.00	80000.00000	80000.00
0030 2602-0000212 FLOATING SILT CURTAIN (HANGING)	576.000	LF	30.00000	17280.00	22.00000	12672.00	8.00000	4608.00
SECTION TOTALS			$	33,540.00	$	45,272.00	$	85,608.00
SECTION 0002 DESIGN NO. 0212; STREAMBANK REPAIR - ER-029-1(101)12--06-36								
0040 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	5000.00000	2500.00	4000.00000	2000.00	1500.00000	750.00
0050 2402-0425031 GRANULAR BACKFILL	780.000	TON	16.50000	12870.00	17.30000	13494.00	37.00000	28860.00
0060 2402-2723000 EXCAVATION, CLASS 23	1000.000	CY	15.00000	15000.00	14.00000	14000.00	6.00000	6000.00
0070 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	47.000	LF	11.00000	517.00	30.00000	1410.00	2.00000	94.00
0080 2506-4984000 FLOWABLE MORTAR	6.000	CY	212.00000	1272.00	250.00000	1500.00	212.00000	1272.00
0090 2507-3250005 ENGINEERING FABRIC	1950.000	SY	2.00000	3900.00	3.50000	6825.00	2.00000	3900.00
0100 2507-6800061 REVETMENT, CLASS E	4000.000	TON	44.00000	176000.00	45.00000	180000.00	47.00000	188000.00
0110 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	460.000	LF	10.00000	4600.00	15.00000	6900.00	6.00000	2760.00
SECTION TOTALS			$	216,659.00	$	226,129.00	$	231,636.00
SECTION 0003 ROADWAY ITEMS - ER-029-1(102)16--06-36								
0120 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3344.000	CY	17.50000	58520.00	16.00000	53504.00	14.00000	46816.00
0130 2402-0425030 GRANULAR BACKFILL	11875.000	CY	24.50000	290937.50	24.00000	285000.00	36.30000	431062.50
0140 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	2270.00000	2270.00	1900.00000	1900.00	2500.00000	2500.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	2760.00000	2760.00	2600.00000	2600.00	1000.00000	1000.00

Bid Order: 007 Contract ID: 36-0291-102 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0160 2533-4980005 MOBILIZATION		LUMP	13500.00000	13500.00	30000.00000	30000.00	80000.00000	80000.00
0170 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	7.70000	1155.00	2.20000	330.00	2.00000	300.00
0190 2602-0000212 FLOATING SILT CURTAIN (HANGING)	156.000	LF	30.00000	4680.00	22.00000	3432.00	8.00000	1248.00
SECTION TOTALS			$	374,522.50	$	377,466.00	$	563,626.50
SECTION 0004 DESIGN NO. 0312; STREAMBANK REPAIR - ER-029-1(102)16--06-36								
0200 2507-3250005 ENGINEERING FABRIC	98.000	SY	4.60000	450.80	6.00000	588.00	2.00000	196.00
0210 2507-6800061 REVETMENT, CLASS E	24.000	TON	48.20000	1156.80	55.00000	1320.00	44.00000	1056.00
0220 2507-8029000 EROSION STONE	30.000	TON	36.00000	1080.00	50.00000	1500.00	44.00000	1320.00
SECTION TOTALS			$	2,687.60	$	3,408.00	$	2,572.00
SECTION 0005 DESIGN NO. 0412; STREAMBANK REPAIR - ER-029-1(102)16--06-36								
0230 2507-3250005 ENGINEERING FABRIC	530.000	SY	1.95000	1033.50	5.00000	2650.00	2.00000	1060.00
0240 2507-6800061 REVETMENT, CLASS E	72.000	TON	42.60000	3067.20	55.00000	3960.00	44.00000	3168.00
0250 2507-8029000 EROSION STONE	186.000	TON	31.00000	5766.00	50.00000	9300.00	44.00000	8184.00
SECTION TOTALS			$	9,866.70	$	15,910.00	$	12,412.00
CONTRACT TOTALS			$	637,275.80	$	668,185.00	$	895,854.50

Bid Order: 007 Contract ID: 36-0291-102 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - ER-029-1(101)12--06-36								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1931.00000	1931.00		
0020 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	2085.00000	2085.00		
0030 2602-0000212 FLOATING SILT CURTAIN (HANGING)	576.000	LF	35.00000	20160.00	31.00000	17856.00		
SECTION TOTALS			$	32,660.00	$	21,872.00	$	
SECTION 0002 DESIGN NO. 0212; STREAMBANK REPAIR - ER-029-1(101)12--06-36								
0040 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	3000.00000	1500.00	10264.00000	5132.00		
0050 2402-0425031 GRANULAR BACKFILL	780.000	TON	30.00000	23400.00	37.00000	28860.00		
0060 2402-2723000 EXCAVATION, CLASS 23	1000.000	CY	20.00000	20000.00	10.00000	10000.00		
0070 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	47.000	LF	20.00000	940.00	104.00000	4888.00		
0080 2506-4984000 FLOWABLE MORTAR	6.000	CY	270.00000	1620.00	213.00000	1278.00		
0090 2507-3250005 ENGINEERING FABRIC	1950.000	SY	3.00000	5850.00	2.00000	3900.00		
0100 2507-6800061 REVETMENT, CLASS E	4000.000	TON	55.00000	220000.00	62.00000	248000.00		
0110 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	460.000	LF	10.00000	4600.00	17.00000	7820.00		
SECTION TOTALS			$	277,910.00	$	309,878.00	$	
SECTION 0003 ROADWAY ITEMS - ER-029-1(102)16--06-36								
0120 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3344.000	CY	30.00000	100320.00	19.00000	63536.00		
0130 2402-0425030 GRANULAR BACKFILL	11875.000	CY	40.00000	475000.00	47.00000	558125.00		
0140 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2121.00000	2121.00		

Bid Order: 007 Contract ID: 36-0291-102 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	16197.00000	16197.00		
0170 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00		
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	3.00000	450.00	8.00000	1200.00		
0190 2602-0000212 FLOATING SILT CURTAIN (HANGING)	156.000	LF	35.00000	5460.00	34.00000	5304.00		
SECTION TOTALS			$	606,930.00	$	649,683.00	$	
SECTION 0004 DESIGN NO. 0312; STREAMBANK REPAIR - ER-029-1(102)16--06-36								
0200 2507-3250005 ENGINEERING FABRIC	98.000	SY	3.00000	294.00	2.00000	196.00		
0210 2507-6800061 REVETMENT, CLASS E	24.000	TON	55.00000	1320.00	65.00000	1560.00		
0220 2507-8029000 EROSION STONE	30.000	TON	45.00000	1350.00	48.00000	1440.00		
SECTION TOTALS			$	2,964.00	$	3,196.00	$	
SECTION 0005 DESIGN NO. 0412; STREAMBANK REPAIR - ER-029-1(102)16--06-36								
0230 2507-3250005 ENGINEERING FABRIC	530.000	SY	3.00000	1590.00	2.00000	1060.00		
0240 2507-6800061 REVETMENT, CLASS E	72.000	TON	55.00000	3960.00	65.00000	4680.00		
0250 2507-8029000 EROSION STONE	186.000	TON	45.00000	8370.00	48.00000	8928.00		
SECTION TOTALS			$	13,920.00	$	14,668.00	$	
CONTRACT TOTALS			$	934,384.00	$	999,297.00	$	

Bid Order: 008
Contract ID: 46-C046-051
Primary County: HUMBOLDT
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/24/12

Project: BROS-C046(51)--8J-46
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: HUMBOLDT Prj Awd Amt: $99,700.70
Route: STATES AVE.
Location: 0.3 MI S. OF NW CORNER SEC 18-T91N-R27W
BETWEEN 240TH AND 250TH STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 99,700.70	100.00 %
2	MI321	MIDWEST CONTRACTING, LLC	$ 103,670.00	103.98 %
3	WE260	WEIDEMANN INC.	$ 105,223.40	105.53 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 112,043.50	112.37 %
5	MI900	MINNOWA CONSTRUCTION,INC.	$ 114,391.00	114.73 %
6	RE300	REILLY CONSTRUCTION CO., INC.	$ 115,855.00	116.20 %
7	VI035	VIETH CONSTRUCTION CORPORATION	$ 117,363.00	117.71 %
8	GR100	GRAVES CONSTRUCTION CO., INC.	$ 119,303.60	119.66 %
9	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 136,348.00	136.75 %
10	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 183,917.00	184.46 %

Bid Order: 008 Contract ID: 46-C046-051 Primary County: HUMBOLDT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(3) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 90' PRECAST CONCRETE BOX CULVERT WITH STRAIGHT END SECTIONS								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	2500.00000	2500.00	4000.00000	4000.00	4000.00000	4000.00
0020 2402-2720000 EXCAVATION, CLASS 20	814.000	CY	5.50000	4477.00	6.00000	4884.00	8.00000	6512.00
0030 2402-2724000 EXCAVATION, CLASS 24	962.000	CY	4.85000	4665.70	6.00000	5772.00	4.00000	3848.00
0040 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	90.000	LF	535.00000	48150.00	600.00000	54000.00	600.20000	54018.00
0050 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	13000.00000	26000.00	12000.00000	24000.00	12663.20000	25326.40
0060 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	40.000	LF	23.00000	920.00	16.00000	640.00	19.85000	794.00
0070 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	180.000	LF	29.00000	5220.00	23.00000	4140.00	28.05000	5049.00
0080 2507-3250005 ENGINEERING FABRIC	67.000	SY	4.00000	268.00	2.00000	134.00	3.00000	201.00
0090 2507-6800061 REVETMENT, CLASS E	50.000	TON	40.00000	2000.00	42.00000	2100.00	33.50000	1675.00
0100 2533-4980005 MOBILIZATION		LUMP	5500.00000	5500.00	4000.00000	4000.00	3800.00000	3800.00
SECTION TOTALS			$	99,700.70	$	103,670.00	$	105,223.40
CONTRACT TOTALS			$	99,700.70	$	103,670.00	$	105,223.40

Bid Order: 008 Contract ID: 46-C046-051 Primary County: HUMBOLDT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 90' PRECAST CONCRETE BOX CULVERT WITH STRAIGHT END SECTIONS								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	5000.00000	5000.00	5800.00000	5800.00
0020 2402-2720000 EXCAVATION, CLASS 20	814.000	CY	6.00000	4884.00	5.00000	4070.00	8.00000	6512.00
0030 2402-2724000 EXCAVATION, CLASS 24	962.000	CY	6.00000	5772.00	10.00000	9620.00	11.00000	10582.00
0040 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	90.000	LF	550.00000	49500.00	600.00000	54000.00	590.00000	53100.00
0050 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	10500.00000	21000.00	11000.00000	22000.00	14000.00000	28000.00
0060 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	40.000	LF	32.00000	1280.00	30.00000	1200.00	29.50000	1180.00
0070 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	180.000	LF	38.00000	6840.00	35.00000	6300.00	36.00000	6480.00
0080 2507-3250005 ENGINEERING FABRIC	67.000	SY	2.50000	167.50	3.00000	201.00	3.00000	201.00
0090 2507-6800061 REVETMENT, CLASS E	50.000	TON	52.00000	2600.00	40.00000	2000.00	40.00000	2000.00
0100 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00	2000.00000	2000.00
SECTION TOTALS			$	112,043.50	$	114,391.00	$	115,855.00
CONTRACT TOTALS			$	112,043.50	$	114,391.00	$	115,855.00

Bid Order: 008 Contract ID: 46-C046-051 Primary County: HUMBOLDT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(8) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(9) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 90' PRECAST CONCRETE BOX CULVERT WITH STRAIGHT END SECTIONS								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4700.00000	4700.00	7500.00000	7500.00	10000.00000	10000.00
0020 2402-2720000 EXCAVATION, CLASS 20	814.000	CY	4.75000	3866.50	8.00000	6512.00	12.00000	9768.00
0030 2402-2724000 EXCAVATION, CLASS 24	962.000	CY	4.00000	3848.00	5.00000	4810.00	12.00000	11544.00
0040 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	90.000	LF	630.00000	56700.00	670.00000	60300.00	610.00000	54900.00
0050 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	16500.00000	33000.00	12095.00000	24190.00	13000.00000	26000.00
0060 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	40.000	LF	41.50000	1660.00	14.78000	591.20	30.50000	1220.00
0070 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	180.000	LF	34.00000	6120.00	23.33000	4199.40	36.75000	6615.00
0080 2507-3250005 ENGINEERING FABRIC	67.000	SY	5.50000	368.50	3.00000	201.00	3.00000	201.00
0090 2507-6800061 REVETMENT, CLASS E	50.000	TON	42.00000	2100.00	40.00000	2000.00	42.00000	2100.00
0100 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	9000.00000	9000.00	14000.00000	14000.00
SECTION TOTALS			$	117,363.00	$	119,303.60	$	136,348.00
CONTRACT TOTALS			$	117,363.00	$	119,303.60	$	136,348.00

Bid Order: 008 Contract ID: 46-C046-051 Primary County: HUMBOLDT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 90' PRECAST CONCRETE BOX CULVERT WITH STRAIGHT END SECTIONS								
0010 2401-6745625		LUMP	5000.00000	5000.00				
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	814.000	CY	12.00000	9768.00				
EXCAVATION, CLASS 20								
0030 2402-2724000	962.000	CY	15.00000	14430.00				
EXCAVATION, CLASS 24								
0040 2415-2111010	90.000	LF	975.00000	87750.00				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.								
0050 2415-2201010	2.000	EACH	20534.00000	41068.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.								
0060 2417-1040015	40.000	LF	25.00000	1000.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.								
0070 2417-1040024	180.000	LF	40.00000	7200.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0080 2507-3250005	67.000	SY	3.00000	201.00				
ENGINEERING FABRIC								
0090 2507-6800061	50.000	TON	50.00000	2500.00				
REVETMENT, CLASS E								
0100 2533-4980005		LUMP	15000.00000	15000.00				
MOBILIZATION								
SECTION TOTALS			$	183,917.00	$		$	
CONTRACT TOTALS			$	183,917.00	$		$	

Bid Order: 009
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/23/12

Contract ID: 50-C050-103

Primary County: JASPER
Established DBE Goal: 2.50 %

Project: BROS-C050(103)--5F-50
Work Type: BRIDGE REPLACEMENT - CCS
County: JASPER Prj Awd Amt: $227,989.20
Route: MONARCH AVE
Location: OVER CARSON CREEK

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

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$	227,989.20	100.00 %
2	MU181	MUSCATINE BRIDGE CO., INC.	$	242,768.38	106.48 %
3	CU080	CUNNINGHAM-REIS CO.	$	255,838.38	112.21 %
4	TA060	TAYLOR CONSTRUCTION, INC.	$	258,690.60	113.46 %
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$	264,474.77	116.00 %
6	PE320	PETERSON CONTRACTORS INC.	$	306,553.68	134.45 %

Bid Order: 009 Contract ID: 50-C050-103 Primary County: JASPER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.120	ACRE	8000.00000	960.00	12000.00000	1440.00	7000.00000	840.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	125.000	CY	8.00000	1000.00	6.00000	750.00	8.00000	1000.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	7.00000	1400.00	8.00000	1600.00	5.00000	1000.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	9600.00000	9600.00	13200.00000	13200.00	15000.00000	15000.00
0050 2402-2720000 EXCAVATION, CLASS 20	433.000	CY	8.00000	3464.00	14.00000	6062.00	40.00000	17320.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	125.900	CY	480.00000	60432.00	400.00000	50360.00	490.00000	61691.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	33898.000	LB	0.90000	30508.20	0.81000	27457.38	0.81000	27457.38
0080 2414-6424120 CONCRETE OPEN RAILING	162.000	LF	65.00000	10530.00	54.00000	8748.00	55.00000	8910.00
0090 2501-0201042 PILES, STEEL, HP 10 X 42	1380.000	LF	35.00000	48300.00	34.00000	46920.00	38.00000	52440.00
0100 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	216.000	LF	85.00000	18360.00	76.00000	16416.00	75.00000	16200.00
0110 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	4.00000	900.00	4.00000	900.00	4.00000	900.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1550.00000	6200.00	1550.00000	6200.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	900.00000	3600.00
0150 2507-3250005 ENGINEERING FABRIC	190.000	SY	2.50000	475.00	2.00000	380.00	3.00000	570.00
0160 2507-6800061 REVETMENT, CLASS E	318.000	TON	45.00000	14310.00	38.00000	12084.00	50.00000	15900.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	75.00000	150.00	50.00000	100.00	350.00000	700.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2250.00000	2250.00	3000.00000	3000.00

Bid Order: 009 Contract ID: 50-C050-103 Primary County: JASPER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	39350.00000	39350.00	22000.00000	22000.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.060	ACRE	16000.00000	960.00	850.00000	51.00	2000.00000	120.00
0210 2602-0000020 SILT FENCE	120.000	LF	4.00000	480.00	2.00000	240.00	3.00000	360.00
0220 2602-0000060 REMOVAL OF SILT FENCE	120.000	LF	0.50000	60.00	0.50000	60.00	0.25000	30.00
SECTION TOTALS			$	227,989.20	$	242,768.38	$	255,838.38
CONTRACT TOTALS			$	227,989.20	$	242,768.38	$	255,838.38

Bid Order: 009 Contract ID: 50-C050-103 Primary County: JASPER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.120	ACRE	15000.00000	1800.00	15000.00000	1800.00	15591.67000	1871.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	125.000	CY	25.00000	3125.00	15.00000	1875.00	8.16000	1020.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	15.00000	3000.00	9.00000	1800.00	18.13000	3626.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19000.00000	19000.00	20000.00000	20000.00	23010.00000	23010.00
0050 2402-2720000 EXCAVATION, CLASS 20	433.000	CY	23.00000	9959.00	30.00000	12990.00	26.23000	11357.59
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	125.900	CY	475.00000	59802.50	495.00000	62320.50	757.48000	95366.73
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	33898.000	LB	0.95000	32203.10	0.81000	27457.38	1.03000	34914.94
0080 2414-6424120 CONCRETE OPEN RAILING	162.000	LF	60.00000	9720.00	70.00000	11340.00	58.60000	9493.20
0090 2501-0201042 PILES, STEEL, HP 10 X 42	1380.000	LF	31.00000	42780.00	38.00000	52440.00	30.61000	42241.80
0100 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	216.000	LF	100.00000	21600.00	65.00000	14040.00	69.55000	15022.80
0110 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	4.00000	900.00	4.00000	900.00	4.00000	900.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1550.00000	6200.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0150 2507-3250005 ENGINEERING FABRIC	190.000	SY	3.00000	570.00	2.00000	380.00	4.34000	824.60
0160 2507-6800061 REVETMENT, CLASS E	318.000	TON	35.00000	11130.00	43.00000	13674.00	40.39000	12844.02
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2250.00000	2250.00	2606.89000	2606.89	5000.00000	5000.00

Bid Order: 009 Contract ID: 50-C050-103 Primary County: JASPER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	26000.00000	26000.00	26000.00000	26000.00	34210.00000	34210.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.060	ACRE	850.00000	51.00	850.00000	51.00	850.00000	51.00
0210 2602-0000020 SILT FENCE	120.000	LF	2.00000	240.00	2.00000	240.00	2.00000	240.00
0220 2602-0000060 REMOVAL OF SILT FENCE	120.000	LF	0.50000	60.00	0.50000	60.00	0.50000	60.00
SECTION TOTALS			$	258,690.60	$	264,474.77	$	306,553.68
CONTRACT TOTALS			$	258,690.60	$	264,474.77	$	306,553.68

Bid Order: 010
Contract ID: 62-0633-071
Primary County: MAHASKA
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/27/12

Project: BRFN-063-3(71)--39-62
Work Type: BRIDGE DECK OVERLAY
County: MAHASKA Prj Awd Amt: $278,374.90
Route: U.S. 63
Location: OVER MIDDLE CREEK 3.4 MILES S. OF IA. 146

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 278,374.90	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 287,295.54	103.20 %
3	CR120	CRAMER AND ASSOC., INC.	$ 296,513.50	106.51 %
4	TA060	TAYLOR CONSTRUCTION, INC.	$ 307,851.13	110.58 %
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 329,380.70	118.32 %
6	PC015	PCIROADS, LLC	$ 351,033.11	126.10 %

Bid Order: 010 Contract ID: 62-0633-071 Primary County: MAHASKA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0112; RETROFIT BARRIER RAILS AND OVERLAY DECK FOR A 125'-0 X 30'-0 CCS BRIDGE								
0010 2401-6750001		LUMP	15000.00000	15000.00	6000.00000	6000.00	10000.00000	10000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	3.600	CY	2100.00000	7560.00	2000.00000	7200.00	2300.00000	8280.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	572.000	LB	2.00000	1144.00	3.00000	1716.00	1.50000	858.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	46.400	SY	350.00000	16240.00	250.00000	11600.00	205.00000	9512.00
DECK REPAIR, CLASS A								
0050 2426-6772016	32.000	SF	150.00000	4800.00	80.00000	2560.00	110.00000	3520.00
CONCRETE REPAIR								
0060 2499-2300026	4.000	EACH	1500.00000	6000.00	350.00000	1400.00	600.00000	2400.00
DRAIN EXTENSIONS								
0070 2533-4980005		LUMP	21000.00000	21000.00	35000.00000	35000.00	23000.00000	23000.00
MOBILIZATION								
SECTION TOTALS			$	71,744.00	$	65,476.00	$	57,570.00
SECTION 0002 DESIGN NO. 0112; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0080 2413-0698066	423.800	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								
0090 2413-0698067	423.800	SY	50.00000	21190.00	75.00000	31785.00	110.00000	46618.00
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	21,190.00	$	31,785.00	$	46,618.00
SECTION 0004 ROADWAY ITEMS								
0100 2102-0425070	165.700	TON	30.00000	4971.00	25.00000	4142.50	28.00000	4639.60
SPECIAL BACKFILL								
0110 2102-2625000	100.000	CY	35.00000	3500.00	20.00000	2000.00	35.00000	3500.00
EMBANKMENT-IN-PLACE								
0120 2102-2713090	405.500	CY	30.00000	12165.00	20.00000	8110.00	28.00000	11354.00
EXCAVATION, CLASS 13, WASTE								
0130 2122-5500080	283.800	SY	80.00000	22704.00	65.00000	18447.00	75.00000	21285.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								

Bid Order: 010 Contract ID: 62-0633-071 Primary County: MAHASKA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0140 2301-0690270 BRIDGE APPROACH, RK-27	400.000	SY	150.00000	60000.00	170.00000	68000.00	180.00000	72000.00
0150 2304-0100000 DETOUR PAVEMENT	105.600	SY	80.00000	8448.00	65.00000	6864.00	75.00000	7920.00
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	751.000	SY	3.00000	2253.00	4.00000	3004.00	3.00000	2253.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	262.000	LF	3.00000	786.00	5.00000	1310.00	5.00000	1310.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	18.00000	2250.00	18.00000	2250.00	20.00000	2500.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	250.00000	1000.00	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	518.400	SY	20.00000	10368.00	20.00000	10368.00	20.00000	10368.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.940	STA	35.00000	1362.90	38.00000	1479.72	35.00000	1362.90
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	160.00000	736.00	126.00000	579.60	160.00000	736.00
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	38.940	STA	50.00000	1947.00	38.00000	1479.72	50.00000	1947.00
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	950.000	LF	11.00000	10450.00	10.00000	9500.00	11.00000	10450.00
0270 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2000.00000	4000.00	4000.00000	8000.00	1500.00000	3000.00
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7000.00000	7000.00	6000.00000	6000.00	5000.00000	5000.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	8500.00000	8500.00	3500.00000	3500.00
0300 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0310 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	900.00000	3600.00
0320 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	300.00000	300.00	800.00000	800.00	1000.00000	1000.00

Bid Order: 010 Contract ID: 62-0633-071 Primary County: MAHASKA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0330 2602-0000020	400.000 LF	2.00000	800.00	2.00000	800.00	2.00000	800.00
SILT FENCE							
SECTION TOTALS		$	183,940.90	$	188,534.54	$	190,825.50
SECTION 0005 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0340 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0350 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	278,374.90	$	287,295.54	$	296,513.50

Bid Order: 010 Contract ID: 62-0633-071 Primary County: MAHASKA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(6) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0112; RETROFIT BARRIER RAILS AND OVERLAY DECK FOR A 125'-0 X 30'-0 CCS BRIDGE								
0010 2401-6750001		LUMP	30000.00000	30000.00	10000.00000	10000.00	8937.60000	8937.60
REMOVALS, AS PER PLAN								
0020 2403-0100000	3.600	CY	3200.00000	11520.00	2800.00000	10080.00	4213.23000	15167.63
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	572.000	LB	1.50000	858.00	3.00000	1716.00	2.00000	1144.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	46.400	SY	295.00000	13688.00	200.00000	9280.00	145.00000	6728.00
DECK REPAIR, CLASS A								
0050 2426-6772016	32.000	SF	200.00000	6400.00	100.00000	3200.00	45.00000	1440.00
CONCRETE REPAIR								
0060 2499-2300026	4.000	EACH	500.00000	2000.00	800.00000	3200.00	300.00000	1200.00
DRAIN EXTENSIONS								
0070 2533-4980005		LUMP	30000.00000	30000.00	40000.00000	40000.00	46075.00000	46075.00
MOBILIZATION								
SECTION TOTALS			$	94,466.00	$	77,476.00	$	80,692.23
SECTION 0002 DESIGN NO. 0112; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0080 2413-0698066	423.800	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								
0090 2413-0698067	423.800	SY	80.00000	33904.00	125.00000	52975.00	181.83000	77059.55
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	33,904.00	$	52,975.00	$	77,059.55
SECTION 0004 ROADWAY ITEMS								
0100 2102-0425070	165.700	TON	19.00000	3148.30	30.00000	4971.00	19.95000	3305.72
SPECIAL BACKFILL								
0110 2102-2625000	100.000	CY	20.00000	2000.00	27.50000	2750.00	21.00000	2100.00
EMBANKMENT-IN-PLACE								
0120 2102-2713090	405.500	CY	12.00000	4866.00	30.00000	12165.00	12.60000	5109.30
EXCAVATION, CLASS 13, WASTE								
0130 2122-5500080	283.800	SY	52.25000	14828.55	66.00000	18730.80	57.75000	16389.45
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								

Bid Order: 010 Contract ID: 62-0633-071 Primary County: MAHASKA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(6) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0140 2301-0690270 BRIDGE APPROACH, RK-27	400.000	SY	161.80000	64720.00	180.00000	72000.00	181.65000	72660.00
0150 2304-0100000 DETOUR PAVEMENT	105.600	SY	52.90000	5586.24	66.00000	6969.60	56.70000	5987.52
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	751.000	SY	7.00000	5257.00	4.00000	3004.00	2.84000	2132.84
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	262.000	LF	5.00000	1310.00	6.00000	1572.00	5.25000	1375.50
0180 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	18.00000	2250.00	18.90000	2362.50	18.90000	2362.50
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1732.50000	6930.00	1732.50000	6930.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	210.00000	840.00	210.00000	840.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2100.00000	8400.00	2100.00000	8400.00
0220 2510-6745850 REMOVAL OF PAVEMENT	518.400	SY	15.00000	7776.00	24.00000	12441.60	42.00000	21772.80
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.940	STA	38.00000	1479.72	36.75000	1431.05	36.75000	1431.05
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	126.00000	579.60	168.00000	772.80	168.00000	772.80
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	38.940	STA	38.00000	1479.72	52.50000	2044.35	52.50000	2044.35
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	950.000	LF	20.00000	19000.00	12.00000	11400.00	11.55000	10972.50
0270 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	1200.00000	2400.00	1890.00000	3780.00	1890.00000	3780.00
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	6825.00000	6825.00	6825.00000	6825.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	4500.00000	4500.00	3360.00000	3360.00
0300 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0310 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1260.00000	5040.00	1260.00000	5040.00
0320 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	1000.00000	1000.00	1050.00000	1050.00

Bid Order: 010 Contract ID: 62-0633-071 Primary County: MAHASKA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(6) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0330 2602-0000020	400.000 LF	2.00000	800.00	3.00000	1200.00	2.10000	840.00
SILT FENCE							
SECTION TOTALS		$	177,981.13	$	197,429.70	$	191,781.33
SECTION 0005 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0340 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0350 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	307,851.13	$	329,380.70	$	351,033.11

Bid Order: 011
Contract ID: 65-C065-075
Primary County: MILLS
Letting Date: 120320 10:00 A.M.
Established DBE Goal: 5.00 %
Letting Status: CONTRACT SIGNED by MURPHY HEAVY CONTRACTING CORP.
Contract Period: 125 WORK DAYS Late Start Date: 04/16/12

Project: BRS-C065(75)--60-65
Work Type: BRIDGE REPLACEMENT - PPCB
County: MILLS Prj Awd Amt: $1,374,562.60
Route: LAMBERT AVE
Location: OVER NISHNABOTNA RIVER APPROX. 1.5 MI. SOUTHWEST OF HASTINGS

MURPHY HEAVY CONTRACTING CORP.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 1,374,562.60	100.00 %
2	CO040	A.M. COHRON & SON, INC.	$ 1,487,157.81	108.19 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,493,725.70	108.66 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,564,749.02	113.83 %
5	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 1,678,092.62	122.08 %
6	DI360	DIXON CONSTRUCTION CO.	$ 1,771,102.51	128.84 %

Bid Order: 011 Contract ID: 65-C065-075 Primary County: MILLS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 409'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1062.000	CY	10.00000	10620.00	4.15000	4407.30	4.00000	4248.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	85000.00000	85000.00	38000.00000	38000.00	100000.00000	100000.00
0030 2402-2720000 EXCAVATION, CLASS 20	92.800	CY	25.00000	2320.00	14.25000	1322.40	15.00000	1392.00
0040 2402-2721000 EXCAVATION, CLASS 21	216.300	CY	150.00000	32445.00	126.00000	27253.80	200.00000	43260.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	665.600	CY	375.00000	249600.00	418.50000	278553.60	430.00000	286208.00
0060 2404-7775000 REINFORCING STEEL	26748.000	LB	0.65000	17386.20	0.85000	22735.80	0.85000	22735.80
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	221150.000	LB	0.70000	154805.00	0.90000	199035.00	0.90000	199035.00
0080 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	12.000	EACH	20000.00000	240000.00	22750.00000	273000.00	20000.00000	240000.00
0090 2408-7800000 STRUCTURAL STEEL	6026.000	LB	3.50000	21091.00	2.50000	15065.00	2.75000	16571.50
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	872.000	LF	65.00000	56680.00	48.75000	42510.00	60.00000	52320.00
0110 2501-0201057 PILES, STEEL, HP 10 X 57	4720.000	LF	35.00000	165200.00	38.11000	179879.20	39.50000	186440.00
0120 2501-6335010 PREBORED HOLES	240.000	LF	40.00000	9600.00	38.50000	9240.00	25.00000	6000.00
0130 2507-3250005 ENGINEERING FABRIC	1495.000	SY	3.00000	4485.00	1.95000	2915.25	2.00000	2990.00
0140 2507-6800061 REVETMENT, CLASS E	1110.000	TON	48.00000	53280.00	46.00000	51060.00	50.00000	55500.00
0150 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00	6000.00000	6000.00	6500.00000	6500.00
0160 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	125674.69000	125674.69	80000.00000	80000.00
SECTION TOTALS			$	1,158,512.20	$	1,276,652.04	$	1,303,200.30
SECTION 0002 ROADWAY ITEMS								
0170 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	850.00000	2550.00	1700.00000	5100.00	1200.00000	3600.00

Bid Order: 011 Contract ID: 65-C065-075 Primary County: MILLS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10162.000	CY	6.00000	60972.00	6.60000	67069.20	5.90000	59955.80
0190 2121-7425010 GRANULAR SHOULDERS, TYPE A	14.200	TON	20.00000	284.00	24.00000	340.80	25.00000	355.00
0200 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	317.400	SY	65.00000	20631.00	49.30000	15647.82	44.00000	13965.60
0210 2301-0690180 BRIDGE APPROACH, RK-18	106.700	SY	100.00000	10670.00	122.45000	13065.42	110.00000	11737.00
0220 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	813.300	SY	75.00000	60997.50	56.78000	46179.17	55.00000	44731.50
0230 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	122.700	TON	17.00000	2085.90	22.00000	2699.40	25.00000	3067.50
0240 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	7500.00000	7500.00	7000.00000	7000.00	2500.00000	2500.00
0250 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	900.00000	1800.00	1123.56000	2247.12	950.00000	1900.00
0260 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	88.000	LF	65.00000	5720.00	86.46000	7608.48	75.00000	6600.00
0270 2417-1040060 CULVERT, CORRUGATED METAL ENTRANCE PIPE 60 IN. DIA.	14.000	LF	75.00000	1050.00	151.54000	2121.56	175.00000	2450.00
0280 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	20.00000	2500.00	15.00000	1875.00	15.00000	1875.00
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1800.00000	7200.00	1800.00000	7200.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1400.00	180.00000	720.00	180.00000	720.00
0310 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	2000.00000	8000.00	1800.00000	7200.00	1800.00000	7200.00
0320 2510-6745850 REMOVAL OF PAVEMENT	1043.000	SY	5.00000	5215.00	8.00000	8344.00	4.00000	4172.00
0330 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	75.00000	150.00	125.00000	250.00
0340 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	3600.00000	3600.00	4000.00000	4000.00

Bid Order: 011 Contract ID: 65-C065-075 Primary County: MILLS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0350 2601-2634100	3.000	ACRE	700.00000	2100.00	700.00000	2100.00	700.00000	2100.00
MULCHING								
0360 2601-2636018	0.400	ACRE	3000.00000	1200.00	3950.00000	1580.00	3800.00000	1520.00
WETLAND GRASS SEEDING								
0370 2601-2636043	2.600	ACRE	1500.00000	3900.00	948.00000	2464.80	1420.00000	3692.00
SEEDING AND FERTILIZING (RURAL)								
0380 2602-0000020	2470.000	LF	2.50000	6175.00	1.90000	4693.00	2.20000	5434.00
SILT FENCE								
SECTION TOTALS			$	214,550.40	$	209,005.77	$	189,025.40
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0390 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0400 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	1,374,562.60	$	1,487,157.81	$	1,493,725.70

Bid Order: 011 Contract ID: 65-C065-075 Primary County: MILLS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(6) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 409'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1062.000	CY	7.46000	7922.52	7.00000	7434.00	3.00000	3186.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	95000.00000	95000.00	58000.00000	58000.00	147000.00000	147000.00
0030 2402-2720000 EXCAVATION, CLASS 20	92.800	CY	25.00000	2320.00	50.00000	4640.00	30.00000	2784.00
0040 2402-2721000 EXCAVATION, CLASS 21	216.300	CY	160.00000	34608.00	110.00000	23793.00	475.00000	102742.50
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	665.600	CY	455.00000	302848.00	420.00000	279552.00	425.00000	282880.00
0060 2404-7775000 REINFORCING STEEL	26748.000	LB	0.83000	22200.84	0.80000	21398.40	0.62000	16583.76
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	221150.000	LB	0.77000	170285.50	0.90000	199035.00	0.60000	132690.00
0080 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	12.000	EACH	25000.00000	300000.00	34000.00000	408000.00	30000.00000	360000.00
0090 2408-7800000 STRUCTURAL STEEL	6026.000	LB	2.50000	15065.00	3.00000	18078.00	2.50000	15065.00
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	872.000	LF	47.40000	41332.80	60.00000	52320.00	45.00000	39240.00
0110 2501-0201057 PILES, STEEL, HP 10 X 57	4720.000	LF	40.00000	188800.00	37.00000	174640.00	42.00000	198240.00
0120 2501-6335010 PREBORED HOLES	240.000	LF	38.00000	9120.00	30.00000	7200.00	30.00000	7200.00
0130 2507-3250005 ENGINEERING FABRIC	1495.000	SY	2.00000	2990.00	2.75000	4111.25	3.25000	4858.75
0140 2507-6800061 REVETMENT, CLASS E	1110.000	TON	54.00000	59940.00	50.00000	55500.00	50.00000	55500.00
0150 2526-8285000 CONSTRUCTION SURVEY		LUMP	5700.00000	5700.00	8200.00000	8200.00	7000.00000	7000.00
0160 2533-4980005 MOBILIZATION		LUMP	95000.00000	95000.00	147600.00000	147600.00	187000.00000	187000.00
SECTION TOTALS			$	1,353,132.66	$	1,469,501.65	$	1,561,970.01
SECTION 0002 ROADWAY ITEMS								
0170 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	1700.00000	5100.00	1700.00000	5100.00	1800.00000	5400.00

Bid Order: 011 Contract ID: 65-C065-075 Primary County: MILLS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(6) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10162.000	CY	6.60000	67069.20	6.60000	67069.20	5.00000	50810.00
0190 2121-7425010 GRANULAR SHOULDERS, TYPE A	14.200	TON	23.56000	334.55	30.00000	426.00	25.00000	355.00
0200 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	317.400	SY	38.00000	12061.20	49.30000	15647.82	50.00000	15870.00
0210 2301-0690180 BRIDGE APPROACH, RK-18	106.700	SY	138.00000	14724.60	122.45000	13065.42	150.00000	16005.00
0220 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	813.300	SY	62.00000	50424.60	56.78000	46179.17	70.00000	56931.00
0230 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	122.700	TON	22.00000	2699.40	22.00000	2699.40	21.00000	2576.70
0240 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6000.00000	6000.00	6000.00000	6000.00	5000.00000	5000.00
0250 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	1123.56000	2247.12	1123.56000	2247.12	1000.00000	2000.00
0260 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	88.000	LF	86.46000	7608.48	86.46000	7608.48	84.00000	7392.00
0270 2417-1040060 CULVERT, CORRUGATED METAL ENTRANCE PIPE 60 IN. DIA.	14.000	LF	151.54000	2121.56	151.54000	2121.56	120.00000	1680.00
0280 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	15.00000	1875.00	15.00000	1875.00	15.00000	1875.00
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	180.00000	720.00	180.00000	720.00	180.00000	720.00
0310 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0320 2510-6745850 REMOVAL OF PAVEMENT	1043.000	SY	8.00000	8344.00	8.00000	8344.00	10.00000	10430.00
0330 2518-6910000 SAFETY CLOSURE	2.000	EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
0340 2528-8445110 TRAFFIC CONTROL		LUMP	3398.85000	3398.85	2600.00000	2600.00	5200.00000	5200.00

Bid Order: 011 Contract ID: 65-C065-075 Primary County: MILLS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(6) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0350 2601-2634100 MULCHING	3.000	ACRE	700.00000	2100.00	700.00000	2100.00	700.00000	2100.00
0360 2601-2636018 WETLAND GRASS SEEDING	0.400	ACRE	3950.00000	1580.00	3950.00000	1580.00	3950.00000	1580.00
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.600	ACRE	948.00000	2464.80	948.00000	2464.80	948.00000	2464.80
0380 2602-0000020 SILT FENCE	2470.000	LF	1.90000	4693.00	1.90000	4693.00	1.90000	4693.00
SECTION TOTALS			$	210,116.36	$	207,090.97	$	207,632.50
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
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			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	1,564,749.02	$	1,678,092.62	$	1,771,102.51

Bid Order: 012
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 75 WORK DAYS Approximate Start Date: 09/10/12

Contract ID: 65-5341-084-B

Primary County: MILLS
Established DBE Goal: 2.50 %

Project: NHSX-534-1(84)--3H-65
Work Type: BRIDGE NEW - PPCB
County: MILLS Prj Awd Amt: $2,421,246.61
Route: IOWA 534
Location: US 34 EASTBOUND OVER I-29

CHRISTENSEN BROS., INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 2,421,246.61	100.00 %
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 2,533,186.95	104.62 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 2,572,110.18	106.23 %
4	CO040	A.M. COHRON & SON, INC.	$ 2,651,318.83	109.50 %
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 2,690,439.60	111.11 %
6	GR100	GRAVES CONSTRUCTION CO., INC.	$ 2,804,172.72	115.81 %

Bid Order: 012 Contract ID: 65-5341-084-B Primary County: MILLS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1111; A 344'-0 X VARIES, PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	1231.000	CY	25.00000	30775.00	35.00000	43085.00	30.00000	36930.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	49.000	CY	550.00000	26950.00	700.00000	34300.00	585.00000	28665.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	331.100	CY	560.00000	185416.00	300.00000	99330.00	485.00000	160583.50
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1216.600	CY	320.00000	389312.00	450.00000	547470.00	535.00000	650881.00
0050 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1000.00000	1000.00	100.00000	100.00	1000.00000	1000.00
0060 2404-7775000 REINFORCING STEEL	19232.000	LB	0.80000	15385.60	1.00000	19232.00	0.90000	17308.80
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	263659.000	LB	0.75000	197744.25	0.90000	237293.10	0.82000	216200.38
0080 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE	12.000	EACH	22000.00000	264000.00	21000.00000	252000.00	18500.00000	222000.00
0090 2407-0564295 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE95	8.000	EACH	15000.00000	120000.00	16000.00000	128000.00	18500.00000	148000.00
0100 2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	1.000	EACH	28000.00000	28000.00	25000.00000	25000.00	18500.00000	18500.00
0110 2408-7800000 STRUCTURAL STEEL	15262.000	LB	2.00000	30524.00	2.50000	38155.00	2.50000	38155.00
0120 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	750.900	LF	40.00000	30036.00	40.00000	30036.00	55.00000	41299.50
0130 2499-2300001 DECK DRAINS		LUMP	5000.00000	5000.00	4500.00000	4500.00	3000.00000	3000.00
0140 2501-0201274 PILES, STEEL, HP 12 X 74	13315.000	LF	46.00000	612490.00	45.00000	599175.00	46.00000	612490.00
0150 2501-6335010 PREBORED HOLES	330.000	LF	40.00000	13200.00	30.00000	9900.00	60.00000	19800.00
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00	10000.00000	10000.00	7500.00000	7500.00
0170 2533-4980005 MOBILIZATION		LUMP	200000.00000	200000.00	190000.00000	190000.00	110000.00000	110000.00

Bid Order: 012 Contract ID: 65-5341-084-B Primary County: MILLS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0180 2599-9999003 ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL	156.000	CY	170.00000	26520.00	125.00000	19500.00	85.00000	13260.00
0190 2599-9999009 ('LINEAR FEET' ITEM) CABLE RAILING	57.000	LF	100.00000	5700.00	85.00000	4845.00	110.00000	6270.00
0200 2599-9999014 ('SQUARE FEET' ITEM) IMPERVIOUS GEOMEMBRANE	1103.000	SF	5.00000	5515.00	7.00000	7721.00	6.50000	7169.50
0210 2601-2638620 MACADAM STONE SLOPE PROTECTION	691.000	SY	40.00000	27640.00	29.00000	20039.00	48.00000	33168.00
SECTION TOTALS			$	2,223,207.85	$	2,319,681.10	$	2,392,180.68
SECTION 0002 ROADWAY ITEMS								
0220 2102-2625000 EMBANKMENT-IN-PLACE	300.000	CY	15.00000	4500.00	30.00000	9000.00	9.50000	2850.00
0230 2105-8425005 TOPSOIL, FURNISH AND SPREAD	434.000	CY	15.00000	6510.00	40.00000	17360.00	9.50000	4123.00
0240 2301-0690200 BRIDGE APPROACH, RK-20	732.400	SY	160.00000	117184.00	160.00000	117184.00	149.00000	109127.60
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2608.200	SY	1.80000	4694.76	1.75000	4564.35	2.00000	5216.40
0260 2506-4984000 FLOWABLE MORTAR	26.000	CY	300.00000	7800.00	200.00000	5200.00	155.00000	4030.00
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	800.000	LF	44.00000	35200.00	35.00000	28000.00	45.00000	36000.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	20000.00000	20000.00	6585.00000	6585.00
0290 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	3500.00000	7000.00	3000.00000	6000.00	2900.00000	5800.00
0300 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0310 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	700.00000	1400.00	280.00000	560.00	280.00000	560.00
0320 2602-0000020 SILT FENCE	625.000	LF	3.00000	1875.00	2.20000	1375.00	2.20000	1375.00
0330 2602-0000060 REMOVAL OF SILT FENCE	625.000	LF	1.00000	625.00	0.18000	112.50	0.18000	112.50
0340 2602-0000090 CLEAN-OUT OF SILT FENCE	250.000	LF	1.00000	250.00	3.80000	950.00	3.80000	950.00

Bid Order: 012 Contract ID: 65-5341-084-B Primary County: MILLS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.50000	700.00	2.80000	560.00	2.80000	560.00
0360 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.50000	900.00	6.20000	1240.00	6.20000	1240.00
SECTION TOTALS		$	198,038.76	$	213,505.85	$	179,929.50
CONTRACT TOTALS		$	2,421,246.61	$	2,533,186.95	$	2,572,110.18

Bid Order: 012 Contract ID: 65-5341-084-B Primary County: MILLS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1111; A 344'-0 X VARIES, PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	1231.000	CY	60.25000	74167.75	24.00000	29544.00	20.00000	24620.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	49.000	CY	520.00000	25480.00	750.00000	36750.00	715.00000	35035.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	331.100	CY	565.00000	187071.50	260.00000	86086.00	535.00000	177138.50
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1216.600	CY	410.00000	498806.00	580.00000	705628.00	555.00000	675213.00
0050 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1341.76000	1341.76	1000.00000	1000.00	500.00000	500.00
0060 2404-7775000 REINFORCING STEEL	19232.000	LB	0.85000	16347.20	0.90000	17308.80	1.00000	19232.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	263659.000	LB	0.98000	258385.82	0.90000	237293.10	0.78000	205654.02
0080 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE	12.000	EACH	24503.46000	294041.52	21000.00000	252000.00	21234.00000	254808.00
0090 2407-0564295 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE95	8.000	EACH	16701.44000	133611.52	14500.00000	116000.00	15500.00000	124000.00
0100 2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	1.000	EACH	32235.73000	32235.73	27500.00000	27500.00	35850.00000	35850.00
0110 2408-7800000 STRUCTURAL STEEL	15262.000	LB	2.21000	33729.02	1.98000	30218.76	2.10000	32050.20
0120 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	750.900	LF	58.80000	44152.92	45.00000	33790.50	55.00000	41299.50
0130 2499-2300001 DECK DRAINS		LUMP	2491.78000	2491.78	2500.00000	2500.00	2500.00000	2500.00
0140 2501-0201274 PILES, STEEL, HP 12 X 74	13315.000	LF	45.75000	609161.25	54.00000	719010.00	45.00000	599175.00
0150 2501-6335010 PREBORED HOLES	330.000	LF	44.50000	14685.00	40.00000	13200.00	40.00000	13200.00
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	7793.97000	7793.97	7500.00000	7500.00	8000.00000	8000.00
0170 2533-4980005 MOBILIZATION		LUMP	214000.00000	214000.00	125000.00000	125000.00	295000.00000	295000.00

Bid Order: 012 Contract ID: 65-5341-084-B Primary County: MILLS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2599-9999003 ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL	156.000	CY	42.88000	6689.28	80.00000	12480.00	85.00000	13260.00
0190 2599-9999009 ('LINEAR FEET' ITEM) CABLE RAILING	57.000	LF	86.78000	4946.46	100.00000	5700.00	90.00000	5130.00
0200 2599-9999014 ('SQUARE FEET' ITEM) IMPERVIOUS GEOMEMBRANE	1103.000	SF	2.25000	2481.75	3.00000	3309.00	4.00000	4412.00
0210 2601-2638620 MACADAM STONE SLOPE PROTECTION	691.000	SY	34.47000	23818.77	30.00000	20730.00	40.00000	27640.00
SECTION TOTALS			$	2,485,439.00	$	2,482,548.16	$	2,593,717.22
SECTION 0002 ROADWAY ITEMS								
0220 2102-2625000 EMBANKMENT-IN-PLACE	300.000	CY	19.87000	5961.00	15.00000	4500.00	12.00000	3600.00
0230 2105-8425005 TOPSOIL, FURNISH AND SPREAD	434.000	CY	19.38000	8410.92	14.00000	6076.00	12.00000	5208.00
0240 2301-0690200 BRIDGE APPROACH, RK-20	732.400	SY	107.07000	78418.07	155.00000	113522.00	159.00000	116451.60
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2608.200	SY	3.31000	8633.14	1.70000	4433.94	2.00000	5216.40
0260 2506-4984000 FLOWABLE MORTAR	26.000	CY	379.20000	9859.20	145.00000	3770.00	150.00000	3900.00
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	800.000	LF	45.00000	36000.00	60.00000	48000.00	43.00000	34400.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	6600.00000	6600.00	15000.00000	15000.00	25000.00000	25000.00
0290 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2900.00000	5800.00	2900.00000	5800.00	5000.00000	10000.00
0300 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0310 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	280.00000	560.00	676.00000	1352.00	696.00000	1392.00
0320 2602-0000020 SILT FENCE	625.000	LF	2.20000	1375.00	2.50000	1562.50	2.58000	1612.50
0330 2602-0000060 REMOVAL OF SILT FENCE	625.000	LF	0.18000	112.50	1.00000	625.00	1.00000	625.00
0340 2602-0000090 CLEAN-OUT OF SILT FENCE	250.000	LF	3.80000	950.00	1.00000	250.00	1.00000	250.00

Bid Order: 012 Contract ID: 65-5341-084-B Primary County: MILLS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	2.80000	560.00	3.50000	700.00	3.50000	700.00
0360 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	6.20000	1240.00	4.50000	900.00	3.50000	700.00
SECTION TOTALS		$	165,879.83	$	207,891.44	$	210,455.50
CONTRACT TOTALS		$	2,651,318.83	$	2,690,439.60	$	2,804,172.72

Bid Order: 013
Contract ID: 77-1945-738
Primary County: POLK
Letting Date: 120320 10:00 A.M.
Established DBE Goal: 5.00 %
Letting Status: AWARD RECOMMENDED to JENCO CONSTRUCTION, INC.
Contract Period: 180 WORK DAYS Late Start Date: 04/23/12

Project: BRM-1945(738)--8N-77
Work Type: BRIDGE REPLACEMENT - CCS
County: POLK Prj Awd Amt: $3,316,610.69
Route: GRAND AVENUE
Location: IN THE CITY OF DES MOINES
OVER WALNUT CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JE101	JENCO CONSTRUCTION, INC.	$ 3,316,610.69	100.00 %
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 3,571,744.75	107.69 %
3	CR120	CRAMER AND ASSOC., INC.	$ 4,692,161.00	141.47 %
4	JE200	JENSEN CONSTRUCTION CO.	$ 5,916,686.39	178.39 %

Bid Order: 013 Contract ID: 77-1945-738 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 165'-0 X 69'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 8'-0 SIDEWALK (N.) AND 5'-0 SIDEWALK (S.)								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3688.000	CY	17.00000	62696.00	15.50000	57164.00	17.00000	62696.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	150000.00000	150000.00	200000.00000	200000.00	285000.00000	285000.00
0030 2402-2720000 EXCAVATION, CLASS 20	1393.200	CY	20.00000	27864.00	17.00000	23684.40	20.00000	27864.00
0040 2402-2721000 EXCAVATION, CLASS 21	1578.600	CY	40.00000	63144.00	115.00000	181539.00	600.00000	947160.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	2644.800	CY	380.00000	1005024.00	435.00000	1150488.00	420.00000	1110816.00
0060 2403-7302000 COLORED SEALER COATING FOR STRUCTURAL CONCRETE	1633.000	SY	14.90000	24331.70	12.00000	19596.00	15.00000	24495.00
0070 2404-7775000 REINFORCING STEEL	71830.000	LB	0.85000	61055.50	0.90000	64647.00	1.50000	107745.00
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	375559.000	LB	0.90000	338003.10	0.81000	304202.79	0.80000	300447.20
0090 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1218.000	SY	2.20000	2679.60	3.00000	3654.00	2.00000	2436.00
0100 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	432.900	LF	150.00000	64935.00	100.00000	43290.00	100.00000	43290.00
0110 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	394.700	LF	45.25000	17860.18	45.00000	17761.50	46.00000	18156.20
0120 2414-6460000 ORNAMENTAL METAL RAILING	345.300	LF	76.25000	26329.13	76.00000	26242.80	77.00000	26588.10
0130 2501-0201253 PILES, STEEL, HP 12 X 53	9080.000	LF	45.00000	408600.00	38.00000	345040.00	42.00000	381360.00
0140 2501-0201489 PILES, STEEL, HP 14 X 89	3000.000	LF	61.00000	183000.00	57.00000	171000.00	42.00000	126000.00
0150 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	20000.00000	20000.00	92000.00000	92000.00	100000.00000	100000.00
0160 2507-3250005 ENGINEERING FABRIC	1810.000	SY	2.50000	4525.00	2.40000	4344.00	2.50000	4525.00
0170 2507-6800061 REVETMENT, CLASS E	1517.000	TON	42.50000	64472.50	45.00000	68265.00	43.00000	65231.00
0180 2507-6875002 REVETMENT, REMOVE AND REPLACE	500.000	CY	25.25000	12625.00	27.00000	13500.00	26.00000	13000.00
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	8650.00000	8650.00	7500.00000	7500.00	10000.00000	10000.00

Bid Order: 013 Contract ID: 77-1945-738 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0200 2533-4980005 MOBILIZATION		LUMP	159500.00000	159500.00	125000.00000	125000.00	400000.00000	400000.00
SECTION TOTALS			$	2,705,294.71	$	2,918,918.49	$	4,056,809.50
SECTION 0002 ROADWAY ITEMS								
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	987.000	CY	15.00000	14805.00	15.00000	14805.00	15.00000	14805.00
0220 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	473.000	CY	18.00000	8514.00	15.62000	7388.26	18.00000	8514.00
0230 2115-0100000 MODIFIED SUBBASE	37.000	CY	62.50000	2312.50	90.00000	3330.00	64.00000	2368.00
0240 2213-6745500 REMOVAL OF CURB	2.300	STA	1600.00000	3680.00	1850.00000	4255.00	1600.00000	3680.00
0250 2301-0690260 BRIDGE APPROACH, RK-26	791.000	SY	163.55000	129368.05	165.00000	130515.00	160.00000	126560.00
0260 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	96.000	SY	75.90000	7286.40	77.00000	7392.00	78.00000	7488.00
0270 2304-0101000 TEMPORARY PAVEMENT	82.000	SY	85.00000	6970.00	83.00000	6806.00	200.00000	16400.00
0280 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	20.000	CY	125.00000	2500.00	135.00000	2700.00	100.00000	2000.00
0290 2310-5151051 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)	175.000	SY	45.00000	7875.00	45.00000	7875.00	70.00000	12250.00
0300 2310-8255550 SURFACE PREPARATION	175.000	SY	20.00000	3500.00	40.00000	7000.00	25.00000	4375.00
0310 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5000.00000	5000.00	4750.00000	4750.00	5000.00000	5000.00
0320 2416-0102044 APRONS, CONCRETE ARCH, 44 IN. X 27 IN.	1.000	EACH	2900.00000	2900.00	3000.00000	3000.00	2900.00000	2900.00
0330 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	2592.000	SF	32.99000	85510.08	33.00000	85536.00	35.00000	90720.00
0340 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000	EACH	10000.00000	10000.00	11750.00000	11750.00	1000.00000	1000.00
0350 2435-0250104 INTAKE, SW-501, TOP ONLY	1.000	EACH	950.00000	950.00	1100.00000	1100.00	950.00000	950.00

Bid Order: 013 Contract ID: 77-1945-738 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0360 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	740.00000	740.00	275.00000	275.00	740.00000	740.00
0370 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	310.000	LF	17.00000	5270.00	11.00000	3410.00	17.00000	5270.00
0380 2502-8220193 SUBDRAIN OUTLET (RF-19C)	3.000	EACH	310.00000	930.00	250.00000	750.00	310.00000	930.00
0390 2503-0116444 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 44 IN. X 27 IN.	42.000	LF	152.50000	6405.00	185.00000	7770.00	155.00000	6510.00
0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	52.000	LF	23.50000	1222.00	32.00000	1664.00	24.00000	1248.00
0410 2510-6745850 REMOVAL OF PAVEMENT	1111.000	SY	9.00000	9999.00	8.50000	9443.50	9.00000	9999.00
0420 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	690.00000	690.00	1050.00000	1050.00	690.00000	690.00
0430 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	553.000	SY	5.00000	2765.00	8.50000	4700.50	5.00000	2765.00
0440 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	620.000	SY	32.90000	20398.00	34.00000	21080.00	33.00000	20460.00
0450 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	4.700	STA	2100.00000	9870.00	375.00000	1762.50	2100.00000	9870.00
0460 2511-6745900 REMOVAL OF SIDEWALK	272.000	SY	5.00000	1360.00	6.50000	1768.00	5.00000	1360.00
0470 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	244.000	SY	37.10000	9052.40	38.00000	9272.00	38.00000	9272.00
0480 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	78.000	SY	38.70000	3018.60	41.00000	3198.00	39.00000	3042.00
0490 2511-7528101 DETECTABLE WARNINGS	50.000	SF	32.50000	1625.00	35.00000	1750.00	33.00000	1650.00
0500 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	371.000	SY	48.25000	17900.75	50.00000	18550.00	50.00000	18550.00
0510 2515-6745600 REMOVAL OF PAVED DRIVEWAY	384.000	SY	5.00000	1920.00	8.00000	3072.00	5.00000	1920.00
0520 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	125.00000	250.00	125.00000	250.00

Bid Order: 013 Contract ID: 77-1945-738 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0530 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	355.000	LF	16.45000	5839.75	17.00000	6035.00	17.00000	6035.00
0540 2519-3300600 FENCE, SAFETY	770.000	LF	3.00000	2310.00	3.25000	2502.50	3.00000	2310.00
0550 2519-4200190 REMOVAL OF FENCE,	305.000	LF	3.25000	991.25	3.50000	1067.50	4.00000	1220.00
0560 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	200.00000	600.00	200.00000	600.00	100.00000	300.00
0570 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	38100.00000	38100.00	40000.00000	40000.00	40000.00000	40000.00
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	55.600	STA	64.00000	3558.40	45.00000	2502.00	45.00000	2502.00
0590 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	1.400	STA	185.00000	259.00	300.00000	420.00	240.00000	336.00
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	80.00000	320.00	100.00000	400.00	100.00000	400.00
0610 2527-9263180 PAVEMENT MARKINGS REMOVED	17.900	STA	65.00000	1163.50	85.00000	1521.50	85.00000	1521.50
0620 2527-9263190 SYMBOLS AND LEGENDS REMOVED	9.000	EACH	50.00000	450.00	100.00000	900.00	100.00000	900.00
0630 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	263.000	LF	12.00000	3156.00	20.00000	5260.00	20.00000	5260.00
0640 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3000.00000	3000.00	6000.00000	6000.00	3000.00000	3000.00
0650 2528-8445110 TRAFFIC CONTROL		LUMP	20340.00000	20340.00	22000.00000	22000.00	20000.00000	20000.00
0660 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	56.000	CDAY	40.00000	2240.00	60.00000	3360.00	55.00000	3080.00
0670 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	181.000	LF	61.00000	11041.00	90.00000	16290.00	61.00000	11041.00
0680 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	180.000	LB	22.00000	3960.00	10.00000	1800.00	22.00000	3960.00
0690 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0700 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	4400.00000	4400.00	5400.00000	5400.00	4400.00000	4400.00

Bid Order: 013 Contract ID: 77-1945-738 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0710 2599-9999002 ('CALENDAR DAYS' ITEM) OFF DUTY UNIFORMED OFFICER	109.000 CDAY	320.00000	34880.00	400.00000	43600.00	400.00000	43600.00
0720 2599-9999005 ('EACH' ITEM) CONCRETE WASHOUT	1.000 EACH	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
0730 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-1	1.000 EACH	460.00000	460.00	1050.00000	1050.00	460.00000	460.00
0740 2599-9999005 ('EACH' ITEM) WATER SERVICE, 1 IN.	1.000 EACH	5300.00000	5300.00	9500.00000	9500.00	5300.00000	5300.00
0750 2599-9999005 ('EACH' ITEM) WATER SERVICE, 4 IN.	1.000 EACH	3700.00000	3700.00	9250.00000	9250.00	3700.00000	3700.00
0760 2599-9999009 ('LINEAR FEET' ITEM) IRRIGATION LINE REPLACEMENT	120.000 LF	10.00000	1200.00	25.00000	3000.00	40.00000	4800.00
0770 2599-9999009 ('LINEAR FEET' ITEM) STEEL TUBE RAILING	386.000 LF	153.60000	59289.60	160.00000	61760.00	155.00000	59830.00
0780 2601-2639010 SODDING	145.000 SQ	49.16000	7128.20	28.00000	4060.00	32.00000	4640.00
0790 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	87.000 MGAL	60.00000	5220.00	60.00000	5220.00	60.00000	5220.00
0800 2601-2643300 MOBILIZATION FOR WATERING	6.000 EACH	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
0810 2602-0000020 SILT FENCE	750.000 LF	1.85000	1387.50	4.00000	3000.00	2.00000	1500.00
0820 2602-0000060 REMOVAL OF SILT FENCE	750.000 LF	0.25000	187.50	0.05000	37.50	0.25000	187.50
0830 2602-0000090 CLEAN-OUT OF SILT FENCE	750.000 LF	0.25000	187.50	1.65000	1237.50	0.25000	187.50
0840 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	100.000 LF	1.85000	185.00	1.65000	165.00	2.00000	200.00
0850 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000 LF	0.25000	25.00	0.20000	20.00	0.25000	25.00
SECTION TOTALS		$	609,815.98	$	651,326.26	$	633,851.50

SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT

Bid Order: 013 Contract ID: 77-1945-738 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0860 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0870 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		$	3,316,610.69	$	3,571,744.75	$	4,692,161.00

Bid Order: 013 Contract ID: 77-1945-738 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 165'-0 X 69'-0 CONTINUOUS CONCRETE SLAB BRIDGE W/ 8'-0 SIDEWALK (N.) AND 5'-0 SIDEWALK (S.)								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3688.000	CY	14.00000	51632.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	288000.00000	288000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	1393.200	CY	16.00000	22291.20				
0040 2402-2721000 EXCAVATION, CLASS 21	1578.600	CY	80.00000	126288.00				
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	2644.800	CY	600.00000	1586880.00				
0060 2403-7302000 COLORED SEALER COATING FOR STRUCTURAL CONCRETE	1633.000	SY	15.00000	24495.00				
0070 2404-7775000 REINFORCING STEEL	71830.000	LB	0.90000	64647.00				
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	375559.000	LB	0.95000	356781.05				
0090 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1218.000	SY	2.50000	3045.00				
0100 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	432.900	LF	175.00000	75757.50				
0110 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	394.700	LF	46.00000	18156.20				
0120 2414-6460000 ORNAMENTAL METAL RAILING	345.300	LF	77.00000	26588.10				
0130 2501-0201253 PILES, STEEL, HP 12 X 53	9080.000	LF	40.00000	363200.00				
0140 2501-0201489 PILES, STEEL, HP 14 X 89	3000.000	LF	55.00000	165000.00				
0150 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	1466000.00000	1466000.00				
0160 2507-3250005 ENGINEERING FABRIC	1810.000	SY	3.90000	7059.00				
0170 2507-6800061 REVETMENT, CLASS E	1517.000	TON	53.00000	80401.00				
0180 2507-6875002 REVETMENT, REMOVE AND REPLACE	500.000	CY	33.20000	16600.00				
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00				

Bid Order: 013 Contract ID: 77-1945-738 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2533-4980005 MOBILIZATION		LUMP	550000.00000	550000.00				
SECTION TOTALS			$	5,302,821.05	$		$	
SECTION 0002 ROADWAY ITEMS								
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	987.000	CY	15.00000	14805.00				
0220 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	473.000	CY	11.00000	5203.00				
0230 2115-0100000 MODIFIED SUBBASE	37.000	CY	46.70000	1727.90				
0240 2213-6745500 REMOVAL OF CURB	2.300	STA	1175.00000	2702.50				
0250 2301-0690260 BRIDGE APPROACH, RK-26	791.000	SY	159.75000	126362.25				
0260 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	96.000	SY	75.90000	7286.40				
0270 2304-0101000 TEMPORARY PAVEMENT	82.000	SY	85.00000	6970.00				
0280 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	20.000	CY	105.00000	2100.00				
0290 2310-5151051 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)	175.000	SY	50.00000	8750.00				
0300 2310-8255550 SURFACE PREPARATION	175.000	SY	5.00000	875.00				
0310 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	8680.00000	8680.00				
0320 2416-0102044 APRONS, CONCRETE ARCH, 44 IN. X 27 IN.	1.000	EACH	2524.00000	2524.00				
0330 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	2592.000	SF	33.00000	85536.00				
0340 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000	EACH	3770.00000	3770.00				
0350 2435-0250104 INTAKE, SW-501, TOP ONLY	1.000	EACH	1200.00000	1200.00				

Bid Order: 013 Contract ID: 77-1945-738 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1537.00000	1537.00				
0370 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	310.000	LF	28.00000	8680.00				
0380 2502-8220193 SUBDRAIN OUTLET (RF-19C)	3.000	EACH	226.00000	678.00				
0390 2503-0116444 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 44 IN. X 27 IN.	42.000	LF	217.00000	9114.00				
0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	52.000	LF	104.00000	5408.00				
0410 2510-6745850 REMOVAL OF PAVEMENT	1111.000	SY	6.70000	7443.70				
0420 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	795.00000	795.00				
0430 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	553.000	SY	4.75000	2626.75				
0440 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	620.000	SY	32.90000	20398.00				
0450 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	4.700	STA	1010.00000	4747.00				
0460 2511-6745900 REMOVAL OF SIDEWALK	272.000	SY	5.50000	1496.00				
0470 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	244.000	SY	37.10000	9052.40				
0480 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	78.000	SY	38.70000	3018.60				
0490 2511-7528101 DETECTABLE WARNINGS	50.000	SF	32.50000	1625.00				
0500 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	371.000	SY	48.25000	17900.75				
0510 2515-6745600 REMOVAL OF PAVED DRIVEWAY	384.000	SY	8.00000	3072.00				
0520 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00				

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Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	355.000	LF	16.45000	5839.75				
0540 2519-3300600 FENCE, SAFETY	770.000	LF	5.00000	3850.00				
0550 2519-4200190 REMOVAL OF FENCE,	305.000	LF	3.25000	991.25				
0560 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	100.00000	300.00				
0570 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	39000.00000	39000.00				
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	55.600	STA	43.36000	2410.82				
0590 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	1.400	STA	240.00000	336.00				
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00				
0610 2527-9263180 PAVEMENT MARKINGS REMOVED	17.900	STA	82.73000	1480.87				
0620 2527-9263190 SYMBOLS AND LEGENDS REMOVED	9.000	EACH	100.00000	900.00				
0630 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	263.000	LF	15.10000	3971.30				
0640 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3000.00000	3000.00				
0650 2528-8445110 TRAFFIC CONTROL		LUMP	28800.00000	28800.00				
0660 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	56.000	CDAY	55.00000	3080.00				
0670 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	181.000	LF	92.00000	16652.00				
0680 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	180.000	LB	7.00000	1260.00				
0690 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1242.00000	1242.00				
0700 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	4350.00000	4350.00				

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Letting Date: 03/20/12 10:00 A.M.

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0710 2599-9999002 ('CALENDAR DAYS' ITEM) OFF DUTY UNIFORMED OFFICER	109.000	CDAY	240.00000	26160.00				
0720 2599-9999005 ('EACH' ITEM) CONCRETE WASHOUT	1.000	EACH	7500.00000	7500.00				
0730 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-1	1.000	EACH	354.00000	354.00				
0740 2599-9999005 ('EACH' ITEM) WATER SERVICE, 1 IN.	1.000	EACH	6426.00000	6426.00				
0750 2599-9999005 ('EACH' ITEM) WATER SERVICE, 4 IN.	1.000	EACH	2335.00000	2335.00				
0760 2599-9999009 ('LINEAR FEET' ITEM) IRRIGATION LINE REPLACEMENT	120.000	LF	25.00000	3000.00				
0770 2599-9999009 ('LINEAR FEET' ITEM) STEEL TUBE RAILING	386.000	LF	153.60000	59289.60				
0780 2601-2639010 SODDING	145.000	SQ	28.00000	4060.00				
0790 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	87.000	MGAL	60.00000	5220.00				
0800 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00				
0810 2602-0000020 SILT FENCE	750.000	LF	1.75000	1312.50				
0820 2602-0000060 REMOVAL OF SILT FENCE	750.000	LF	0.05000	37.50				
0830 2602-0000090 CLEAN-OUT OF SILT FENCE	750.000	LF	0.25000	187.50				
0840 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	100.000	LF	1.65000	165.00				
0850 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000	LF	0.20000	20.00				
SECTION TOTALS			$	612,365.34	$		$	

SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT

Bid Order: 013 Contract ID: 77-1945-738 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0870 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	5,916,686.39	$		$	

Bid Order: 014
Contract ID: 77-1945-787
Primary County: POLK
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to JENSEN CONSTRUCTION CO.
Contract Period: 135 WORK DAYS Late Start Date: 04/23/12

Project: STP-U-1945(787)--70-77
Work Type: BRIDGE REHABILITATION
County: POLK Prj Awd Amt: $1,787,035.68
Route: 6TH AVENUE
Location: IN THE CITY OF DES MOINES
OVER DES MOINES RVR. & BIRDLAND DR.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JE200	JENSEN CONSTRUCTION CO.	$ 1,787,035.68	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 1,931,490.10	108.08 %
3	PC015	PCIROADS, LLC	$ 2,423,797.23	135.63 %

Bid Order: 014 Contract ID: 77-1945-787 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

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SECTION 0001 ITEMS FOR REPAIRS TO A 546'-0 X 50'-0 WITH 5'-0 SDWKS. CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	125000.00000	125000.00	195000.00000	195000.00	307509.00000	307509.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	328.200	CY	735.00000	241227.00	850.00000	278970.00	1451.86000	476500.45
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	63361.000	LB	1.00000	63361.00	1.40000	88705.40	2.00000	126722.00
0040 2408-7800000 STRUCTURAL STEEL	75.000	LB	24.00000	1800.00	20.00000	1500.00	16.50000	1237.50
0050 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2854.000	SY	2.00000	5708.00	2.00000	5708.00	1.84000	5251.36
0060 2413-0698074 DECK REPAIR, CLASS A	304.000	SY	160.00000	48640.00	130.00000	39520.00	149.00000	45296.00
0070 2413-0698075 DECK REPAIR, CLASS B	331.300	SY	175.00000	57977.50	350.00000	115955.00	590.00000	195467.00
0080 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	28.400	LF	450.00000	12780.00	450.00000	12780.00	362.00000	10280.80
0090 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	130.420	LF	125.00000	16302.50	50.00000	6521.00	54.91000	7161.36
0100 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	1180.000	LF	75.00000	88500.00	90.00000	106200.00	83.50000	98530.00
0110 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	1176.800	LF	46.00000	54132.80	43.00000	50602.40	44.05000	51838.04
0120 2414-6460000 ORNAMENTAL METAL RAILING	1095.000	LF	76.00000	83220.00	72.00000	78840.00	73.84000	80854.80
0130 2426-6772016 CONCRETE REPAIR	148.000	SF	150.00000	22200.00	135.00000	19980.00	185.00000	27380.00
0140 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	155000.00000	155000.00	154000.00000	154000.00	157500.00000	157500.00
0150 2508-0970000 CONTAINMENT		LUMP	128000.00000	128000.00	127000.00000	127000.00	130200.00000	130200.00
0160 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	198000.00000	198000.00	200000.00000	200000.00	204750.00000	204750.00
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00	500.00000	500.00	7000.00000	7000.00
0180 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	120000.00000	120000.00	152770.00000	152770.00
0190 2599-9999005 ('EACH' ITEM) STRUCTURAL STEEL BOLT INSTALLATION	4.000	EACH	150.00000	600.00	100.00000	400.00	100.00000	400.00

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0200 2599-9999005 ('EACH' ITEM) STRUCTURAL STEEL CRACK REPAIR	2.000 EACH	2000.00000	4000.00	300.00000	600.00	500.00000	1000.00
0210 2599-9999014 ('SQUARE FEET' ITEM) CLEAN AND SEAL FOR DECK UNDERSIDE REPAIR	152.000 SF	125.00000	19000.00	200.00000	30400.00	110.00000	16720.00
0220 2599-9999014 ('SQUARE FEET' ITEM) CLEAN, COVER AND SEAL FOR DECK UNDERSIDE	79.000 SF	175.00000	13825.00	270.00000	21330.00	135.00000	10665.00
0230 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE WATERPROOFING	386.000 SF	40.00000	15440.00	8.00000	3088.00	21.86000	8437.96
0240 2599-9999018 ('SQUARE YARDS' ITEM) CLASS A DECK REPAIR (MILLING)	1192.200 SY	5.00000	5961.00	14.00000	16690.80	9.95000	11862.39
SECTION TOTALS		$	1,518,174.80	$	1,674,290.60	$	2,135,333.66
SECTION 0002 DECK OVERLAY; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0250 2413-0698066 DECK OVERLAY (CLASS O PCC)	3041.700 SY						
SECTION TOTALS		$		$		$	
SECTION 0003 DECK OVERLAY; ALTERNATE 'AA' OPTION 2: CLASS HPC-O BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0260 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	3041.700 SY	40.00000	121668.00	40.00000	121668.00	44.97000	136785.25
SECTION TOTALS		$	121,668.00	$	121,668.00	$	136,785.25
SECTION 0004 ROADWAY ITEMS							
0270 2101-0850001 CLEARING AND GRUBBING	0.070 ACRE	40000.00000	2800.00	41000.00000	2870.00	42000.00000	2940.00
0280 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	148.000 CY	42.00000	6216.00	43.00000	6364.00	44.10000	6526.80
0290 2105-8425005 TOPSOIL, FURNISH AND SPREAD	72.000 CY	40.00000	2880.00	41.00000	2952.00	42.00000	3024.00
0300 2115-0100000 MODIFIED SUBBASE	12.000 CY	50.00000	600.00	51.00000	612.00	52.50000	630.00
0310 2212-5070310 PATCHES, FULL-DEPTH REPAIR	36.100 SY	165.00000	5956.50	170.00000	6137.00	173.25000	6254.33

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0320 2212-5070321 PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.	11.000 SF	150.00000	1650.00	155.00000	1705.00	157.50000	1732.50
0330 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000 EACH	250.00000	750.00	260.00000	780.00	262.50000	787.50
0340 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	18.100 SY	300.00000	5430.00	310.00000	5611.00	315.00000	5701.50
0350 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6.800 TON	250.00000	1700.00	260.00000	1768.00	262.50000	1785.00
0360 2303-0246422 ASPHALT BINDER, PG 64-22	0.400 TON	600.00000	240.00	650.00000	260.00	630.00000	252.00
0370 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	2625.00000	2625.00	2700.00000	2700.00	2756.25000	2756.25
0380 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000 EACH	785.00000	1570.00	805.00000	1610.00	824.25000	1648.50
0390 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	51.000 LF	20.00000	1020.00	21.00000	1071.00	21.00000	1071.00
0400 2502-8220193 SUBDRAIN OUTLET (RF-19C)	2.000 EACH	65.00000	130.00	67.00000	134.00	68.25000	136.50
0410 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000 EACH	770.00000	770.00	790.00000	790.00	808.50000	808.50
0420 2503-0112024 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.	70.000 LF	160.00000	11200.00	164.00000	11480.00	168.00000	11760.00
0430 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	65.000 LF	27.00000	1755.00	28.00000	1820.00	28.35000	1842.75
0440 2510-6745850 REMOVAL OF PAVEMENT	92.900 SY	42.00000	3901.80	43.00000	3994.70	44.10000	4096.89
0450 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	1410.00000	1410.00	1450.00000	1450.00	1480.50000	1480.50
0460 2511-6745900 REMOVAL OF SIDEWALK	87.400 SY	14.00000	1223.60	15.00000	1311.00	14.70000	1284.78
0470 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	95.000 SY	42.25000	4013.75	44.00000	4180.00	44.36000	4214.20
0480 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	21.700 SY	44.25000	960.23	45.00000	976.50	46.46000	1008.18
0490 2511-7528101 DETECTABLE WARNINGS	48.000 SF	32.00000	1536.00	33.00000	1584.00	33.60000	1612.80

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0500 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	69.000	LF	54.50000	3760.50	56.00000	3864.00	57.23000	3948.87
0510 2513-0471000 CONCRETE BARRIER, APPROACH, AS PER PLAN	4.000	EACH	3390.00000	13560.00	3500.00000	14000.00	5000.00000	20000.00
0520 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	155.00000	620.00	157.50000	630.00
0530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	26.300	STA	95.00000	2498.50	94.00000	2472.20	96.77000	2545.05
0540 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	75.00000	150.00	77.00000	154.00	78.75000	157.50
0550 2527-9263180 PAVEMENT MARKINGS REMOVED	4.700	STA	50.00000	235.00	48.00000	225.60	49.38000	232.09
0560 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1500.000	LF	10.00000	15000.00	7.00000	10500.00	10.11000	15165.00
0570 2528-8445110 TRAFFIC CONTROL		LUMP	17300.00000	17300.00	7500.00000	7500.00	7665.00000	7665.00
0580 2599-9999002 ('CALENDAR DAYS' ITEM) OFF DUTY UNIFORMED OFFICER	8.000	CDAY	480.00000	3840.00	410.00000	3280.00	1000.00000	8000.00
0590 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, TRIPLE GRATE	1.000	EACH	9100.00000	9100.00	9300.00000	9300.00	9555.00000	9555.00
0600 2599-9999009 ('LINEAR FEET' ITEM) EXPANSION JOINT, REMOVAL AND REPLACEMENT	50.000	LF	100.00000	5000.00	90.00000	4500.00	75.00000	3750.00
0610 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.090	ACRE	4000.00000	360.00	7700.00000	693.00	4200.00000	378.00
0620 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.090	ACRE	2500.00000	225.00	8700.00000	783.00	2625.00000	236.25
0630 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	24.000	SQ	14.00000	336.00	21.00000	504.00	14.70000	352.80
0640 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	500.00000	500.00	512.00000	512.00	525.00000	525.00
0650 2602-0000020 SILT FENCE	356.000	LF	2.00000	712.00	2.00000	712.00	2.10000	747.60
0660 2602-0000060 REMOVAL OF SILT FENCE	356.000	LF	0.50000	178.00	0.50000	178.00	0.53000	188.68

Bid Order: 014 Contract ID: 77-1945-787 Primary County: POLK
Letting Date: 03/20/12 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
0670 2602-0000090 CLEAN-OUT OF SILT FENCE	147.000 LF	0.00000	0.00	0.50000	73.50	1.00000	147.00
0671 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	480.000 CDAY	25.00000	12000.00	25.00000	12000.00	26.25000	12600.00
SECTION TOTALS		$	145,692.88	$	134,031.50	$	150,178.32
SECTION 0005 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0680 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0690 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		$	1,787,035.68	$	1,931,490.10	$	2,423,797.23

Bid Order: 015
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/10/12

Contract ID: 78-0804-511

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MBIN-080-4(511)6--0M-78
Work Type: BRIDGE REPAIR
County: POTTAWATTAMIE Prj Awd Amt: $347,133.40
Route: I-80
Location: IN THE CITY OF COUNCIL BLUFFS OVER US 6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 347,133.40	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 348,435.50	100.37 %
3	PC015	PCIROADS, LLC	$ 374,849.54	107.98 %
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 385,126.14	110.94 %

Bid Order: 015 Contract ID: 78-0804-511 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0611; REPAIRS TO A 240'-0 X 39'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001		LUMP	25000.00000	25000.00	18000.00000	18000.00	23486.40000	23486.40
REMOVALS, AS PER PLAN								
0020 2403-0100000	5.700	CY	2400.00000	13680.00	3000.00000	17100.00	2842.00000	16199.40
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	648.000	LB	3.00000	1944.00	1.60000	1036.80	2.00000	1296.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	46.000	LF	170.00000	7820.00	170.00000	7820.00	140.80000	6476.80
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	46.000	LF	40.00000	1840.00	40.00000	1840.00	59.69000	2745.74
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2426-6772016	20.000	SF	200.00000	4000.00	110.00000	2200.00	75.00000	1500.00
CONCRETE REPAIR								
0070 2508-0991000		LUMP	4500.00000	4500.00	4500.00000	4500.00	5000.00000	5000.00
PAINTING OF STRUCTURAL STEEL								
0080 2533-4980005		LUMP	17000.00000	17000.00	15000.00000	15000.00	25600.00000	25600.00
MOBILIZATION								
SECTION TOTALS			$	75,784.00	$	67,496.80	$	82,304.34
SECTION 0002 DESIGN NO. 0711; REPAIRS TO A 240'-0 X 39'-0 CONTINUOUS I-BEAM BRIDGE								
0090 2401-6750001		LUMP	25000.00000	25000.00	18000.00000	18000.00	23486.00000	23486.00
REMOVALS, AS PER PLAN								
0100 2403-0100000	5.700	CY	2400.00000	13680.00	3000.00000	17100.00	2842.00000	16199.40
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0110 2404-7775005	648.000	LB	3.00000	1944.00	1.60000	1036.80	2.00000	1296.00
REINFORCING STEEL, EPOXY COATED								
0120 2413-1200000	46.000	LF	170.00000	7820.00	170.00000	7820.00	140.80000	6476.80
STEEL EXTRUSION JOINT WITH NEOPRENE								
0130 2413-1200100	46.000	LF	40.00000	1840.00	40.00000	1840.00	59.69000	2745.74
NEOPRENE GLAND INSTALLATION AND TESTING								
0140 2426-6772016	22.000	SF	200.00000	4400.00	110.00000	2420.00	75.00000	1650.00
CONCRETE REPAIR								
0150 2508-0991000		LUMP	4500.00000	4500.00	4500.00000	4500.00	5000.00000	5000.00
PAINTING OF STRUCTURAL STEEL								
0160 2533-4980005		LUMP	15000.00000	15000.00	15000.00000	15000.00	25600.00000	25600.00
MOBILIZATION								
SECTION TOTALS			$	74,184.00	$	67,716.80	$	82,453.94
SECTION 0003 ROADWAY ITEMS								

Bid Order: 015 Contract ID: 78-0804-511 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0170 2102-0425070 SPECIAL BACKFILL	766.000	TON	35.00000	26810.00	21.00000	16086.00	27.30000	20911.80
0180 2102-2713090 EXCAVATION, CLASS 13, WASTE	141.000	CY	30.00000	4230.00	43.00000	6063.00	54.60000	7698.60
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	22.920	STA	200.00000	4584.00	165.00000	3781.80	204.75000	4692.87
0200 2304-0100000 DETOUR PAVEMENT	2177.600	SY	41.00000	89281.60	50.00000	108880.00	45.68000	99472.77
0210 2510-6745850 REMOVAL OF PAVEMENT	2177.600	SY	5.00000	10888.00	6.00000	13065.60	8.04000	17507.90
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	81.150	STA	30.00000	2434.50	29.00000	2353.35	36.75000	2982.26
0230 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	56.400	STA	180.00000	10152.00	175.00000	9870.00	157.50000	8883.00
0240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	40.00000	640.00	38.00000	608.00	78.75000	1260.00
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	81.150	STA	22.00000	1785.30	21.00000	1704.15	36.75000	2982.26
0260 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	40.00000	640.00	35.00000	560.00	78.75000	1260.00
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2200.000	LF	9.00000	19800.00	12.00000	26400.00	9.45000	20790.00
0280 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	4000.00000	8000.00	2500.00000	5000.00	2310.00000	4620.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3000.00000	3000.00	1095.00000	1095.00
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	900.00000	3600.00	1260.00000	5040.00
0310 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL	200.000	LF	30.00000	6000.00	40.00000	8000.00	34.50000	6900.00
0320 2602-0000020 SILT FENCE	1100.000	LF	2.00000	2200.00	2.10000	2310.00	2.10000	2310.00
0330 2602-0000090 CLEAN-OUT OF SILT FENCE	440.000	LF	0.50000	220.00	1.00000	440.00	0.42000	184.80
SECTION TOTALS			$	195,665.40	$	211,721.90	$	208,591.26

SECTION 0004 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT

Bid Order: 015 Contract ID: 78-0804-511 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0350 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		$	347,133.40	$	348,435.50	$	374,849.54

Bid Order: 015 Contract ID: 78-0804-511 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0611; REPAIRS TO A 240'-0 X 39'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001		LUMP	22300.00000	22300.00				
REMOVALS, AS PER PLAN								
0020 2403-0100000	5.700	CY	4000.00000	22800.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	648.000	LB	3.00000	1944.00				
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	46.000	LF	300.00000	13800.00				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	46.000	LF	60.00000	2760.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2426-6772016	20.000	SF	300.00000	6000.00				
CONCRETE REPAIR								
0070 2508-0991000		LUMP	8000.00000	8000.00				
PAINTING OF STRUCTURAL STEEL								
0080 2533-4980005		LUMP	9500.00000	9500.00				
MOBILIZATION								
SECTION TOTALS			$	87,104.00	$		$	
SECTION 0002 DESIGN NO. 0711; REPAIRS TO A 240'-0 X 39'-0 CONTINUOUS I-BEAM BRIDGE								
0090 2401-6750001		LUMP	22300.00000	22300.00				
REMOVALS, AS PER PLAN								
0100 2403-0100000	5.700	CY	4000.00000	22800.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0110 2404-7775005	648.000	LB	3.00000	1944.00				
REINFORCING STEEL, EPOXY COATED								
0120 2413-1200000	46.000	LF	300.00000	13800.00				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0130 2413-1200100	46.000	LF	60.00000	2760.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0140 2426-6772016	22.000	SF	300.00000	6600.00				
CONCRETE REPAIR								
0150 2508-0991000		LUMP	8000.00000	8000.00				
PAINTING OF STRUCTURAL STEEL								
0160 2533-4980005		LUMP	16500.00000	16500.00				
MOBILIZATION								
SECTION TOTALS			$	94,704.00	$		$	
SECTION 0003 ROADWAY ITEMS								

Bid Order: 015 Contract ID: 78-0804-511 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2102-0425070 SPECIAL BACKFILL	766.000	TON	26.00000	19916.00				
0180 2102-2713090 EXCAVATION, CLASS 13, WASTE	141.000	CY	52.00000	7332.00				
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	22.920	STA	195.00000	4469.40				
0200 2304-0100000 DETOUR PAVEMENT	2177.600	SY	43.50000	94725.60				
0210 2510-6745850 REMOVAL OF PAVEMENT	2177.600	SY	7.65000	16658.64				
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	81.150	STA	35.00000	2840.25				
0230 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	56.400	STA	150.00000	8460.00				
0240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	75.00000	1200.00				
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	81.150	STA	35.00000	2840.25				
0260 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	75.00000	1200.00				
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2200.000	LF	9.00000	19800.00				
0280 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2200.00000	4400.00				
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3900.00000	3900.00				
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00				
0310 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL	200.000	LF	34.50000	6900.00				
0320 2602-0000020 SILT FENCE	1100.000	LF	2.00000	2200.00				
0330 2602-0000090 CLEAN-OUT OF SILT FENCE	440.000	LF	0.40000	176.00				
SECTION TOTALS			$	201,818.14	$		$	

SECTION 0004 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT

Bid Order: 015 Contract ID: 78-0804-511 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	385,126.14	$		$	

Bid Order: 101
Contract ID: 07-3807-116
Primary County: BLACK HAWK
Letting Date: 120320 10:00 A.M.
Established DBE Goal: 5.00 %
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 30 WORK DAYS Late Start Date: 04/23/12

Project: IMX-380-7(116)64--02-07
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: BLACK HAWK Prj Awd Amt: $12,748,608.40
Route: I-380
Location: IN THE CITY OF EVANSDALE FROM US 20 INTERCHANGE N. TO RIVER FOREST RD. (SBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE099	CEDAR VALLEY CORP., LLC.	$ 12,748,608.40	100.00 %
2	MO480	MOYNA, C.J. & SONS, INC.	$ 13,027,809.68	102.19 %
3	PE320	PETERSON CONTRACTORS INC.	$ 13,356,338.94	104.76 %
4	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 14,535,157.09	114.01 %

Bid Order: 101 Contract ID: 07-3807-116 Primary County: BLACK HAWK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	4000.00000	800.00	4000.00000	800.00	13500.00000	2700.00
0020 2102-0425071 SPECIAL BACKFILL	62966.000	CY	14.30000	900413.80	14.30000	900413.80	14.00000	881524.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6629.000	CY	5.40000	35796.60	5.40000	35796.60	7.00000	46403.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	91850.000	CY	5.75000	528137.50	5.75000	528137.50	7.25000	665912.50
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	33363.000	CY	5.75000	191837.25	5.75000	191837.25	9.50000	316948.50
0060 2111-8174100 GRANULAR SUBBASE	161288.000	SY	5.30000	854826.40	5.30000	854826.40	7.00000	1129016.00
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	162374.000	SY	1.38000	224076.12	1.90000	308510.60	1.40000	227323.60
0080 2115-0100000 MODIFIED SUBBASE	3836.000	CY	24.60000	94365.60	24.60000	94365.60	26.50000	101654.00
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	854.000	TON	18.50000	15799.00	18.50000	15799.00	16.50000	14091.00
0100 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	166.700	SY	92.14000	15359.74	92.14000	15359.74	85.00000	14169.50
0110 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1655.500	SY	49.00000	81119.50	49.00000	81119.50	50.00000	82775.00
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	720.600	STA	150.00000	108090.00	150.00000	108090.00	300.00000	216180.00
0130 2301-0690200 BRIDGE APPROACH, RK-20	2080.200	SY	144.81000	301233.76	180.00000	374436.00	150.00000	312030.00
0140 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	162374.000	SY	30.53000	4957278.22	30.53000	4957278.22	31.25000	5074187.50
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
0160 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	51852.000	CY	1.00000	51852.00	1.00000	51852.00	1.00000	51852.00

Bid Order: 101 Contract ID: 07-3807-116 Primary County: BLACK HAWK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0170 2304-0100000 DETOUR PAVEMENT	24272.000	SY	35.85000	870151.20	36.25000	879860.00	34.95000	848306.40
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	214.000	TON	16.50000	3531.00	16.50000	3531.00	16.50000	3531.00
0190 2402-0425040 FLOODED BACKFILL	18.000	CY	55.25000	994.50	55.25000	994.50	60.00000	1080.00
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	49.100	CY	6.00000	294.60	6.00000	294.60	6.00000	294.60
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	641.00000	641.00	641.00000	641.00	650.00000	650.00
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	36.000	LF	76.50000	2754.00	76.50000	2754.00	80.00000	2880.00
0230 2417-0225018 APRONS, METAL, 18 IN. DIA.	3.000	EACH	105.00000	315.00	105.00000	315.00	125.00000	375.00
0240 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	24.000	LF	88.50000	2124.00	88.50000	2124.00	100.00000	2400.00
0250 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	608.000	LF	90.00000	54720.00	90.00000	54720.00	65.00000	39520.00
0260 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	12.000	EACH	1110.00000	13320.00	1110.00000	13320.00	1200.00000	14400.00
0270 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	968.000	LF	18.00000	17424.00	18.00000	17424.00	18.00000	17424.00
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40543.000	LF	2.95000	119601.85	2.95000	119601.85	4.00000	162172.00
0290 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	76.000	LF	16.00000	1216.00	16.00000	1216.00	20.00000	1520.00
0300 2502-8220193 SUBDRAIN OUTLET (RF-19C)	9.000	EACH	250.00000	2250.00	250.00000	2250.00	150.00000	1350.00
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	145.000	EACH	175.00000	25375.00	175.00000	25375.00	150.00000	21750.00
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3172.100	LF	4.00000	12688.40	4.00000	12688.40	4.00000	12688.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0330 2505-4008130 REMOVAL OF CABLE GUARDRAIL	655.700	LF	3.00000	1967.10	3.00000	1967.10	3.00000	1967.10
0340 2505-4008300 STEEL BEAM GUARDRAIL	2687.500	LF	17.00000	45687.50	17.00000	45687.50	17.00000	45687.50
0350 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0360 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	6.000	EACH	600.00000	3600.00	600.00000	3600.00	600.00000	3600.00
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	16.000	EACH	1900.00000	30400.00	1900.00000	30400.00	1900.00000	30400.00
0380 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2213.000	LF	9.00000	19917.00	9.00000	19917.00	9.00000	19917.00
0390 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000	EACH	2300.00000	36800.00	2300.00000	36800.00	2300.00000	36800.00
0400 2510-6745850 REMOVAL OF PAVEMENT	192075.000	SY	2.59000	497474.25	2.40000	460980.00	3.35000	643451.25
0410 2518-6910000 SAFETY CLOSURE	17.000	EACH	100.00000	1700.00	100.00000	1700.00	100.00000	1700.00
0420 2520-3350010 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2957.380	STA	10.05000	29721.67	10.05000	29721.67	10.05000	29721.67
0440 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	291.240	STA	120.00000	34948.80	120.00000	34948.80	120.00000	34948.80
0450 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	100.00000	1200.00	100.00000	1200.00	100.00000	1200.00
0460 2527-9263180 PAVEMENT MARKINGS REMOVED	2045.540	STA	12.25000	25057.87	12.25000	25057.87	12.25000	25057.87
0470 2527-9263190 SYMBOLS AND LEGENDS REMOVED	12.000	EACH	70.00000	840.00	70.00000	840.00	70.00000	840.00
0480 2528-4983200 MONITORING WITH INCIDENT RESPONSE	168.000	CDAY	900.00000	151200.00	900.00000	151200.00	900.00000	151200.00
0490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	11312.500	LF	6.00000	67875.00	6.00000	67875.00	6.00000	67875.00
0500 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	12.000	EACH	3000.00000	36000.00	3300.00000	39600.00	3000.00000	36000.00
0510 2528-8445110 TRAFFIC CONTROL		LUMP	66000.00000	66000.00	59000.00000	59000.00	72500.00000	72500.00

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0520 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	12015.000	LF	9.10000	109336.50	9.10000	109336.50	9.10000	109336.50
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	745.000	SY	83.50000	62207.50	83.50000	62207.50	85.00000	63325.00
0540 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	114.000	EACH	114.00000	12996.00	114.00000	12996.00	115.00000	13110.00
0550 2529-8174010 SUBBASE (PATCHES)	14.000	SY	12.00000	168.00	12.00000	168.00	12.00000	168.00
0560 2533-4980005 MOBILIZATION		LUMP	549250.00000	549250.00	705000.00000	705000.00	210000.00000	210000.00
0570 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	975.00000	975.00	975.00000	975.00	975.00000	975.00
0580 2601-2634100 MULCHING	26.000	ACRE	700.00000	18200.00	700.00000	18200.00	700.00000	18200.00
0590 2601-2636043 SEEDING AND FERTILIZING (RURAL)	29.000	ACRE	315.00000	9135.00	315.00000	9135.00	325.00000	9425.00
0600 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	808.000	SQ	10.99000	8879.92	10.99000	8879.92	11.00000	8888.00
0610 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	684.000	SQ	11.66000	7975.44	11.66000	7975.44	12.00000	8208.00
0620 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	29.000	ACRE	60.00000	1740.00	60.00000	1740.00	60.00000	1740.00
0630 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	298.400	MGAL	60.00000	17904.00	60.00000	17904.00	60.00000	17904.00
0640 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0650 2601-2643401 TURF REINFORCEMENT MAT	31.300	SQ	66.66000	2086.46	66.66000	2086.46	75.00000	2347.50
0660 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	352.000	SF	12.00000	4224.00	12.00000	4224.00	12.00000	4224.00
0670 2602-0000020 SILT FENCE	16793.000	LF	1.25000	20991.25	1.25000	20991.25	1.25000	20991.25
0680 2602-0000030 SILT FENCE FOR DITCH CHECKS	2772.000	LF	1.75000	4851.00	1.75000	4851.00	1.75000	4851.00
0690 2602-0000090 CLEAN-OUT OF SILT FENCE	8397.000	LF	0.10000	839.70	0.10000	839.70	0.50000	4198.50
0700 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1386.000	LF	0.10000	138.60	0.10000	138.60	0.50000	693.00

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0710 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	3.00000	900.00	3.00000	900.00	3.00000	900.00
0720 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000 LF	3.00000	900.00	3.00000	900.00	3.00000	900.00
0721 2599-9999005 ('EACH' ITEM) EMERGENCY PATCHES, FULL-DEPTH, FINISH,	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0722 2599-9999005 ('EACH' ITEM) MOBILIZATION FOR EMERGENCY PATCHING	3.000 EACH	10000.00000	30000.00	10000.00000	30000.00	10000.00000	30000.00
0723 2599-9999018 ('SQUARE YARDS' ITEM) EMERGENCY PATCHES FULL-DEPTH, FINISH,	70.000 SY	250.00000	17500.00	250.00000	17500.00	250.00000	17500.00
0724 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	10.000 EACH	1700.00000	17000.00	1700.00000	17000.00	1700.00000	17000.00
SECTION TOTALS		$	11,455,273.60	$	11,739,474.87	$	12,059,158.94
SECTION 0002 ALTERNATE 'AA' OPTION 1: NON-MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0730 2526-8285000 CONSTRUCTION SURVEY	LUMP	50000.00000	50000.00			52500.00000	52500.00
SECTION TOTALS		$	50,000.00	$		$	52,500.00
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHING CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0740 2301-9090100 PCC PAVING 3-D MACHINE CONTROL	LUMP			0.01000	0.01		
0750 2526-8285000 CONSTRUCTION SURVEY	LUMP			45000.00000	45000.00		
SECTION TOTALS		$		$	45,000.01	$	
SECTION 0004 DESIGN NO. 1612; PAVING NOTCH REPLACEMENTS ON DUAL 143'-0 X 40'-0 PPCB BRIDGES							
0760 2499-0800000 PAVING NOTCH REPLACEMENT	80.700 LF	196.00000	15817.20	196.00000	15817.20	200.00000	16140.00
SECTION TOTALS		$	15,817.20	$	15,817.20	$	16,140.00
SECTION 0005 DESIGN NO. 1712; PAVING NOTCH REPLACEMENTS ON DUAL 159'-8 X 40'-0 PPCB BRIDGES							

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0770 2499-0800000 PAVING NOTCH REPLACEMENT	85.200 LF	188.00000	16017.60	188.00000	16017.60	200.00000	17040.00
SECTION TOTALS		$	16,017.60	$	16,017.60	$	17,040.00
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0780 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	150000.000 EACH	1.00000	150000.00	1.00000	150000.00	1.00000	150000.00
0790 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	135000.000 EACH	1.00000	135000.00	1.00000	135000.00	1.00000	135000.00
0800 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	125000.000 EACH	1.00000	125000.00	1.00000	125000.00	1.00000	125000.00
SECTION TOTALS		$	410,000.00	$	410,000.00	$	410,000.00
SECTION 0007 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0810 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0820 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 0008 CRITICAL CLOSURE ACTIVITY I/D							
0830 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	30.000 CDAY	10000.00000	300000.00	10000.00000	300000.00	10000.00000	300000.00
SECTION TOTALS		$	300,000.00	$	300,000.00	$	300,000.00
SECTION 0009 NO EXCUSE ROAD OPENING BONUS							
0840 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON	LUMP	500000.00000	500000.00	500000.00000	500000.00	500000.00000	500000.00
SECTION TOTALS		$	500,000.00	$	500,000.00	$	500,000.00
CONTRACT TOTALS		$	12,748,608.40	$	13,027,809.68	$	13,356,338.94

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SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	13500.00000	2700.00				
0020 2102-0425071 SPECIAL BACKFILL	62966.000	CY	14.00000	881524.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6629.000	CY	7.00000	46403.00				
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	91850.000	CY	7.75000	711837.50				
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	33363.000	CY	9.50000	316948.50				
0060 2111-8174100 GRANULAR SUBBASE	161288.000	SY	7.00000	1129016.00				
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	162374.000	SY	2.15000	349104.10				
0080 2115-0100000 MODIFIED SUBBASE	3836.000	CY	26.50000	101654.00				
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	854.000	TON	16.50000	14091.00				
0100 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	166.700	SY	72.50000	12085.75				
0110 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1655.500	SY	49.00000	81119.50				
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	720.600	STA	300.00000	216180.00				
0130 2301-0690200 BRIDGE APPROACH, RK-20	2080.200	SY	177.00000	368195.40				
0140 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	162374.000	SY	35.08000	5696079.92				
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	9500.00000	9500.00				
0160 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	51852.000	CY	1.00000	51852.00				

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0170 2304-0100000 DETOUR PAVEMENT	24272.000	SY	30.23000	733742.56				
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	214.000	TON	16.50000	3531.00				
0190 2402-0425040 FLOODED BACKFILL	18.000	CY	60.00000	1080.00				
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	49.100	CY	6.00000	294.60				
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	650.00000	650.00				
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	36.000	LF	80.00000	2880.00				
0230 2417-0225018 APRONS, METAL, 18 IN. DIA.	3.000	EACH	125.00000	375.00				
0240 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	24.000	LF	100.00000	2400.00				
0250 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	608.000	LF	65.00000	39520.00				
0260 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	12.000	EACH	1200.00000	14400.00				
0270 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	968.000	LF	18.00000	17424.00				
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40543.000	LF	2.95000	119601.85				
0290 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	76.000	LF	20.00000	1520.00				
0300 2502-8220193 SUBDRAIN OUTLET (RF-19C)	9.000	EACH	250.00000	2250.00				
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	145.000	EACH	175.00000	25375.00				
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3172.100	LF	4.00000	12688.40				

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0330 2505-4008130 REMOVAL OF CABLE GUARDRAIL	655.700	LF	3.00000	1967.10				
0340 2505-4008300 STEEL BEAM GUARDRAIL	2687.500	LF	17.00000	45687.50				
0350 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	10.000	EACH	325.00000	3250.00				
0360 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	6.000	EACH	600.00000	3600.00				
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	16.000	EACH	1900.00000	30400.00				
0380 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2213.000	LF	9.00000	19917.00				
0390 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000	EACH	2300.00000	36800.00				
0400 2510-6745850 REMOVAL OF PAVEMENT	192075.000	SY	3.60000	691470.00				
0410 2518-6910000 SAFETY CLOSURE	17.000	EACH	100.00000	1700.00				
0420 2520-3350010 FIELD LABORATORY	1.000	EACH	8500.00000	8500.00				
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2957.380	STA	10.05000	29721.67				
0440 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	291.240	STA	120.00000	34948.80				
0450 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	100.00000	1200.00				
0460 2527-9263180 PAVEMENT MARKINGS REMOVED	2045.540	STA	12.25000	25057.87				
0470 2527-9263190 SYMBOLS AND LEGENDS REMOVED	12.000	EACH	70.00000	840.00				
0480 2528-4983200 MONITORING WITH INCIDENT RESPONSE	168.000	CDAY	900.00000	151200.00				
0490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	11312.500	LF	6.00000	67875.00				
0500 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	12.000	EACH	3000.00000	36000.00				
0510 2528-8445110 TRAFFIC CONTROL		LUMP	59000.00000	59000.00				

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0520 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	12015.000	LF	9.10000	109336.50				
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	745.000	SY	83.50000	62207.50				
0540 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	114.000	EACH	114.00000	12996.00				
0550 2529-8174010 SUBBASE (PATCHES)	14.000	SY	12.00000	168.00				
0560 2533-4980005 MOBILIZATION		LUMP	663565.00000	663565.00				
0570 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	975.00000	975.00				
0580 2601-2634100 MULCHING	26.000	ACRE	700.00000	18200.00				
0590 2601-2636043 SEEDING AND FERTILIZING (RURAL)	29.000	ACRE	315.00000	9135.00				
0600 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	808.000	SQ	10.99000	8879.92				
0610 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	684.000	SQ	11.66000	7975.44				
0620 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	29.000	ACRE	60.00000	1740.00				
0630 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	298.400	MGAL	60.00000	17904.00				
0640 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00				
0650 2601-2643401 TURF REINFORCEMENT MAT	31.300	SQ	66.66000	2086.46				
0660 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	352.000	SF	12.00000	4224.00				
0670 2602-0000020 SILT FENCE	16793.000	LF	1.25000	20991.25				
0680 2602-0000030 SILT FENCE FOR DITCH CHECKS	2772.000	LF	1.75000	4851.00				
0690 2602-0000090 CLEAN-OUT OF SILT FENCE	8397.000	LF	0.50000	4198.50				
0700 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1386.000	LF	0.50000	693.00				

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0710 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	3.00000	900.00				
0720 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000 LF	3.00000	900.00				
0721 2599-9999005 ('EACH' ITEM) EMERGENCY PATCHES, FULL-DEPTH, FINISH,	10.000 EACH	500.00000	5000.00				
0722 2599-9999005 ('EACH' ITEM) MOBILIZATION FOR EMERGENCY PATCHING	3.000 EACH	10000.00000	30000.00				
0723 2599-9999018 ('SQUARE YARDS' ITEM) EMERGENCY PATCHES FULL-DEPTH, FINISH,	70.000 SY	250.00000	17500.00				
0724 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	10.000 EACH	1700.00000	17000.00				
SECTION TOTALS		$	13,237,634.59	$		$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: NON-MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0730 2526-8285000 CONSTRUCTION SURVEY	LUMP	40400.00000	40400.00				
SECTION TOTALS		$	40,400.00	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHING CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0740 2301-9090100 PCC PAVING 3-D MACHINE CONTROL	LUMP						
0750 2526-8285000 CONSTRUCTION SURVEY	LUMP						
SECTION TOTALS		$		$		$	
SECTION 0004 DESIGN NO. 1612; PAVING NOTCH REPLACEMENTS ON DUAL 143'-0 X 40'-0 PPCB BRIDGES							
0760 2499-0800000 PAVING NOTCH REPLACEMENT	80.700 LF	275.00000	22192.50				
SECTION TOTALS		$	22,192.50	$		$	
SECTION 0005 DESIGN NO. 1712; PAVING NOTCH REPLACEMENTS ON DUAL 159'-8 X 40'-0 PPCB BRIDGES							

Bid Order: 101 Contract ID: 07-3807-116 Primary County: BLACK HAWK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0770 2499-0800000 PAVING NOTCH REPLACEMENT	85.200	LF	275.00000	23430.00				
SECTION TOTALS			$	23,430.00	$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0780 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	150000.000	EACH	1.00000	150000.00				
0790 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	135000.000	EACH	1.00000	135000.00				
0800 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	125000.000	EACH	1.00000	125000.00				
SECTION TOTALS			$	410,000.00	$		$	
SECTION 0007 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0810 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0820 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,500.00	$		$	
SECTION 0008 CRITICAL CLOSURE ACTIVITY I/D								
0830 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	30.000	CDAY	10000.00000	300000.00				
SECTION TOTALS			$	300,000.00	$		$	
SECTION 0009 NO EXCUSE ROAD OPENING BONUS								
0840 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON		LUMP	500000.00000	500000.00				
SECTION TOTALS			$	500,000.00	$		$	
CONTRACT TOTALS			$	14,535,157.09	$		$	

Bid Order: 102
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by FLYNN COMPANY, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/09/12

Contract ID: 21-C021-124

Primary County: CLAY
No Established DBE Goal

Project: FM-C021(123)--55-21
Work Type: PCC OVERLAY - BONDED
County: CLAY Prj Awd Amt: $563,745.98
Route: 130TH AVE
Location: SW 3-96-38 TO NW 34-97-38

Project: STP-S-C021(124)--5E-21
Work Type: PCC OVERLAY - BONDED
County: CLAY Prj Awd Amt: $1,270,719.75
Route: M27
Location: SW COR 27-97-38 N 5 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FL120	FLYNN COMPANY, INC.	$ 1,834,465.73	100.00 %
2	MA225	MANATT'S, INC.	$ 1,899,873.35	103.56 %
3	CR334	CROELL AND SUBSIDIARY	$ 1,957,528.30	106.70 %
4	CE099	CEDAR VALLEY CORP., LLC.	$ 2,059,546.87	112.26 %
5	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 2,075,164.11	113.12 %

Bid Order: 102 Contract ID: 21-C021-124 Primary County: CLAY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - FM-C021(123)--55-21								
0010 2110-3825010 GRANULAR MATERIAL	428.000	TON	5.25000	2247.00	8.65000	3702.20	10.00000	4280.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	1996.000	TON	5.25000	10479.00	7.00000	13972.00	8.40000	16766.40
0030 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	142.000	SY	45.00000	6390.00	113.15000	16067.30	36.12000	5129.04
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	193.000	STA	125.00000	24125.00	155.00000	29915.00	135.00000	26055.00
0050 2214-5145150 PAVEMENT SCARIFICATION	22977.000	SY	0.54000	12407.58	0.57000	13096.89	0.59000	13556.43
0060 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	1918.000	SY	25.00000	47950.00	45.65000	87556.70	30.57000	58633.26
0070 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	50.00000	150.00	150.00000	450.00	150.00000	450.00
0080 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	200.000	TON	169.00000	33800.00	169.00000	33800.00	169.00000	33800.00
0090 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	3844.000	CY	71.48000	274769.12	68.50000	263314.00	69.00000	265236.00
0100 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	22977.000	SY	2.45000	56293.65	2.70000	62037.90	3.75000	86163.75
0110 2314-0775010 CALCIUM CHLORIDE APPLIED	1.500	TON	230.00000	345.00	700.00000	1050.00	700.00000	1050.00
0120 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	2.000	MGAL	100.00000	200.00	200.00000	400.00	500.00000	1000.00
0130 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	500.00000	2000.00	1000.00000	4000.00	750.00000	3000.00
0140 2510-6745850 REMOVAL OF PAVEMENT	2402.000	SY	6.50000	15613.00	6.25000	15012.50	7.50000	18015.00
0150 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	484.000	SY	60.00000	29040.00	70.00000	33880.00	64.49000	31213.16
0160 2518-6910000 SAFETY CLOSURE	32.000	EACH	25.00000	800.00	25.00000	800.00	25.00000	800.00

Bid Order: 102 Contract ID: 21-C021-124 Primary County: CLAY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	4775.00000	4775.00	16700.00000	16700.00	6000.00000	6000.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	268.930	STA	12.50000	3361.63	12.50000	3361.63	12.50000	3361.63
0190 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3700.00000	3700.00	3700.00000	3700.00	3700.00000	3700.00
0210 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	15837.42000	15837.42	20300.00000	20300.00
0220 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	5000.00000	5000.00	2500.00000	2500.00	6500.00000	6500.00
SECTION TOTALS			$	563,745.98	$	621,453.54	$	605,309.67
SECTION 0002 ROADWAY ITEMS - STP-S-C021(124)--5E-21								
0230 2110-3825010 GRANULAR MATERIAL	210.000	TON	5.25000	1102.50	8.65000	1816.50	10.00000	2100.00
0240 2121-7425020 GRANULAR SHOULDERS, TYPE B	5998.000	TON	5.25000	31489.50	7.00000	41986.00	8.40000	50383.20
0250 2123-7450000 SHOULDER CONSTRUCTION, EARTH	522.000	STA	125.00000	65250.00	155.00000	80910.00	135.00000	70470.00
0260 2214-5145150 PAVEMENT SCARIFICATION	63578.000	SY	0.54000	34332.12	0.57000	36239.46	0.58000	36875.24
0270 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	808.000	SY	25.00000	20200.00	45.65000	36885.20	30.57000	24700.56
0280 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	50.00000	150.00	150.00000	450.00	150.00000	450.00
0290 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	45.000	TON	169.00000	7605.00	169.00000	7605.00	169.00000	7605.00
0300 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	12355.000	CY	71.48000	883135.40	68.50000	846317.50	69.00000	852495.00
0310 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	63578.000	SY	2.45000	155766.10	2.70000	171660.60	3.75000	238417.50

Bid Order: 102 Contract ID: 21-C021-124 Primary County: CLAY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0320 2314-0775010 CALCIUM CHLORIDE APPLIED	7.500	TON	230.00000	1725.00	700.00000	5250.00	700.00000	5250.00
0330 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	10.000	MGAL	100.00000	1000.00	200.00000	2000.00	200.00000	2000.00
0340 2510-6745850 REMOVAL OF PAVEMENT	808.000	SY	6.50000	5252.00	6.25000	5050.00	7.50000	6060.00
0350 2518-6910000 SAFETY CLOSURE	20.000	EACH	25.00000	500.00	25.00000	500.00	25.00000	500.00
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	12350.00000	12350.00	8300.00000	8300.00	16000.00000	16000.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	752.970	STA	12.50000	9412.13	12.50000	9412.13	12.50000	9412.13
0380 2528-8445110 TRAFFIC CONTROL		LUMP	8200.00000	8200.00	8200.00000	8200.00	8200.00000	8200.00
0390 2533-4980005 MOBILIZATION		LUMP	33250.00000	33250.00	15837.42000	15837.42	21300.00000	21300.00
SECTION TOTALS			$	1,270,719.75	$	1,278,419.81	$	1,352,218.63
CONTRACT TOTALS			$	1,834,465.73	$	1,899,873.35	$	1,957,528.30

Bid Order: 102 Contract ID: 21-C021-124 Primary County: CLAY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - FM-C021(123)--55-21								
0010 2110-3825010 GRANULAR MATERIAL	428.000	TON	10.00000	4280.00	10.00000	4280.00		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	1996.000	TON	8.40000	16766.40	8.40000	16766.40		
0030 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	142.000	SY	49.35000	7007.70	42.40000	6020.80		
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	193.000	STA	135.00000	26055.00	135.00000	26055.00		
0050 2214-5145150 PAVEMENT SCARIFICATION	22977.000	SY	1.20000	27572.40	0.75000	17232.75		
0060 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	1918.000	SY	45.22000	86731.96	37.40000	71733.20		
0070 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	50.00000	150.00	150.00000	450.00		
0080 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	200.000	TON	169.00000	33800.00	169.00000	33800.00		
0090 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	3844.000	CY	63.33000	243440.52	71.50000	274846.00		
0100 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	22977.000	SY	3.66000	84095.82	4.00000	91908.00		
0110 2314-0775010 CALCIUM CHLORIDE APPLIED	1.500	TON	700.00000	1050.00	700.00000	1050.00		
0120 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	2.000	MGAL	35.00000	70.00	500.00000	1000.00		
0130 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	500.00000	2000.00	1200.00000	4800.00		
0140 2510-6745850 REMOVAL OF PAVEMENT	2402.000	SY	8.00000	19216.00	7.50000	18015.00		
0150 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	484.000	SY	95.13000	46042.92	90.00000	43560.00		
0160 2518-6910000 SAFETY CLOSURE	32.000	EACH	25.00000	800.00	25.00000	800.00		

Bid Order: 102 Contract ID: 21-C021-124 Primary County: CLAY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	5800.00000	5800.00		
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	268.930	STA	12.50000	3361.63	12.50000	3361.63		
0190 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	150.00000	300.00	150.00000	300.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	5320.00000	5320.00	3700.00000	3700.00		
0210 2533-4980005 MOBILIZATION		LUMP	81400.00000	81400.00	21800.00000	21800.00		
0220 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00	1000.00000	1000.00		
SECTION TOTALS			$	697,460.35	$	648,278.78	$	
SECTION 0002 ROADWAY ITEMS - STP-S-C021(124)--5E-21								
0230 2110-3825010 GRANULAR MATERIAL	210.000	TON	10.00000	2100.00	10.00000	2100.00		
0240 2121-7425020 GRANULAR SHOULDERS, TYPE B	5998.000	TON	8.40000	50383.20	8.40000	50383.20		
0250 2123-7450000 SHOULDER CONSTRUCTION, EARTH	522.000	STA	135.00000	70470.00	135.00000	70470.00		
0260 2214-5145150 PAVEMENT SCARIFICATION	63578.000	SY	0.60000	38146.80	0.60000	38146.80		
0270 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	808.000	SY	45.22000	36537.76	37.40000	30219.20		
0280 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	50.00000	150.00	150.00000	450.00		
0290 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	45.000	TON	169.00000	7605.00	169.00000	7605.00		
0300 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	12355.000	CY	63.33000	782442.15	71.50000	883382.50		
0310 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	63578.000	SY	3.66000	232695.48	4.25000	270206.50		

Bid Order: 102 Contract ID: 21-C021-124 Primary County: CLAY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2314-0775010 CALCIUM CHLORIDE APPLIED	7.500	TON	700.00000	5250.00	700.00000	5250.00		
0330 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	10.000	MGAL	35.00000	350.00	500.00000	5000.00		
0340 2510-6745850 REMOVAL OF PAVEMENT	808.000	SY	8.00000	6464.00	7.50000	6060.00		
0350 2518-6910000 SAFETY CLOSURE	20.000	EACH	25.00000	500.00	25.00000	500.00		
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	15500.00000	15500.00	14200.00000	14200.00		
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	752.970	STA	12.50000	9412.13	12.50000	9412.13		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	11980.00000	11980.00	8200.00000	8200.00		
0390 2533-4980005 MOBILIZATION		LUMP	92100.00000	92100.00	25300.00000	25300.00		
SECTION TOTALS			$	1,362,086.52	$	1,426,885.33	$	
CONTRACT TOTALS			$	2,059,546.87	$	2,075,164.11	$	

Bid Order: 105 Contract ID: 52-1557-631 Primary County: JOHNSON
Letting Date: 120320 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to METRO PAVERS, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/10/12

Project: EDP-1557(631)--7Y-52
Work Type: PCC SIDEWALK/TRAIL
County: JOHNSON Prj Awd Amt: $168,227.40
Route: CLEAR CREEK TRAIL
Location: IN THE CITY OF CORALVILLE
U.S. 6 EAST 0.3 MILES TO FIRST AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ME380	METRO PAVERS, INC.	$ 168,227.40	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 168,917.30	100.41 %
3	ST780	STREB CONSTRUCTION CO., INC.	$ 181,130.30	107.66 %
4	J.085	J & L CONSTRUCTION, LLC	$ 192,487.85	114.42 %
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 193,741.30	115.16 %
6	VI035	VIETH CONSTRUCTION CORPORATION	$ 195,205.00	116.03 %
7	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 197,422.10	117.35 %
8	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 218,747.50	130.03 %
9	SC200	DAVE SCHMITT CONSTRUCTION. CO., INC.	$ 223,113.80	132.62 %

Bid Order: 105 Contract ID: 52-1557-631 Primary County: JOHNSON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	2584.000	CY	5.00000	12920.00	4.00000	10336.00	4.00000	10336.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	524.000	CY	13.23000	6932.52	17.00000	8908.00	17.00000	8908.00
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	200.000	CY	4.50000	900.00	10.00000	2000.00	10.00000	2000.00
0040 2111-8174100 GRANULAR SUBBASE	3004.000	SY	5.65000	16972.60	5.90000	17723.60	5.90000	17723.60
0050 2507-3250005 ENGINEERING FABRIC	3004.000	SY	3.00000	9012.00	2.40000	7209.60	2.40000	7209.60
0060 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	26.000	SY	19.23000	499.98	20.00000	520.00	20.00000	520.00
0070 2511-0302700 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.	3004.000	SY	29.75000	89369.00	31.75000	95377.00	35.00000	105140.00
0080 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	19.540	STA	95.00000	1856.30	265.00000	5178.10	265.00000	5178.10
0090 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0100 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	7.000	EACH	750.00000	5250.00	700.00000	4900.00	500.00000	3500.00
0110 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	75.000	LF	9.00000	675.00	9.00000	675.00	9.00000	675.00
0120 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	23.000	SF	20.00000	460.00	20.00000	460.00	20.00000	460.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1900.00000	1900.00	2000.00000	2000.00
0140 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	6250.00000	6250.00	10000.00000	10000.00
0150 2599-9999009 ('LINEAR FEET' ITEM) TRAIL DRAINAGE CULVERTS	200.000	LF	25.00000	5000.00	28.00000	5600.00	28.00000	5600.00
0160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.560	ACRE	3000.00000	1680.00	3000.00000	1680.00	3000.00000	1680.00
SECTION TOTALS			$	168,227.40	$	168,917.30	$	181,130.30
CONTRACT TOTALS			$	168,227.40	$	168,917.30	$	181,130.30

Bid Order: 105 Contract ID: 52-1557-631 Primary County: JOHNSON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	2584.000	CY	10.75000	27778.00	4.00000	10336.00	9.50000	24548.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	524.000	CY	19.50000	10218.00	17.00000	8908.00	25.00000	13100.00
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	200.000	CY	7.85000	1570.00	10.00000	2000.00	10.00000	2000.00
0040 2111-8174100 GRANULAR SUBBASE	3004.000	SY	6.30000	18925.20	5.90000	17723.60	7.00000	21028.00
0050 2507-3250005 ENGINEERING FABRIC	3004.000	SY	1.85000	5557.40	2.40000	7209.60	2.00000	6008.00
0060 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	26.000	SY	10.75000	279.50	20.00000	520.00	25.00000	650.00
0070 2511-0302700 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.	3004.000	SY	31.25000	93875.00	32.75000	98381.00	32.00000	96128.00
0080 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	19.540	STA	180.00000	3517.20	265.00000	5178.10	150.00000	2931.00
0090 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00	265.00000	530.00
0100 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	7.000	EACH	300.00000	2100.00	750.00000	5250.00	800.00000	5600.00
0110 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	75.000	LF	10.15000	761.25	10.00000	750.00	11.00000	825.00
0120 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	23.000	SF	20.50000	471.50	20.00000	460.00	21.00000	483.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1550.00000	1550.00	325.00000	325.00	350.00000	350.00
0140 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	25000.00000	25000.00	12000.00000	12000.00
0150 2599-9999009 ('LINEAR FEET' ITEM) TRAIL DRAINAGE CULVERTS	200.000	LF	42.00000	8400.00	28.00000	5600.00	23.00000	4600.00
0160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.560	ACRE	4080.00000	2284.80	10000.00000	5600.00	7900.00000	4424.00
SECTION TOTALS			$	192,487.85	$	193,741.30	$	195,205.00
CONTRACT TOTALS			$	192,487.85	$	193,741.30	$	195,205.00

Bid Order: 105 Contract ID: 52-1557-631 Primary County: JOHNSON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(8) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(9) SC200 SCHMITT, DAVE CONSTR. CO., IN UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	2584.000	CY	6.85000	17700.40	7.00000	18088.00	14.80000	38243.20
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	524.000	CY	20.75000	10873.00	15.25000	7991.00	28.80000	15091.20
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	200.000	CY	15.75000	3150.00	10.00000	2000.00	3.90000	780.00
0040 2111-8174100 GRANULAR SUBBASE	3004.000	SY	7.35000	22079.40	7.85000	23581.40	6.50000	19526.00
0050 2507-3250005 ENGINEERING FABRIC	3004.000	SY	2.00000	6008.00	3.20000	9612.80	2.30000	6909.20
0060 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	26.000	SY	10.75000	279.50	15.65000	406.90	13.75000	357.50
0070 2511-0302700 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.	3004.000	SY	33.50000	100634.00	37.05000	111298.20	32.00000	96128.00
0080 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	19.540	STA	245.00000	4787.30	280.00000	5471.20	255.00000	4982.70
0090 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	100.00000	200.00	125.00000	250.00
0100 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	7.000	EACH	850.00000	5950.00	500.00000	3500.00	750.00000	5250.00
0110 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	75.000	LF	20.00000	1500.00	9.00000	675.00	10.00000	750.00
0120 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	23.000	SF	33.50000	770.50	20.00000	460.00	20.00000	460.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	350.00000	350.00	1500.00000	1500.00	1280.00000	1280.00
0140 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	23793.00000	23793.00	19100.00000	19100.00
0150 2599-9999009 ('LINEAR FEET' ITEM) TRAIL DRAINAGE CULVERTS	200.000	LF	38.50000	7700.00	34.05000	6810.00	42.80000	8560.00
0160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.560	ACRE	9000.00000	5040.00	6000.00000	3360.00	9725.00000	5446.00
SECTION TOTALS			$	197,422.10	$	218,747.50	$	223,113.80
CONTRACT TOTALS			$	197,422.10	$	218,747.50	$	223,113.80

Bid Order: 106
Contract ID: 52-3715-649-A
Primary County: JOHNSON
Letting Date: 120320 10:00 A.M.
Established DBE Goal: 5.00 %
Letting Status: AWARD RECOMMENDED to J & L CONSTRUCTION, LLC
Contract Period: 55 WORK DAYS Late Start Date: 07/23/12

Project: NRT-3715(649)--9G-52
Work Type: PCC SIDEWALK/TRAIL
County: JOHNSON Prj Awd Amt: $488,775.50
Route: COURT HILL TRAIL
Location: IN THE CITY OF IOWA CITY BETWEEN SCOTT BLVD AND COURT STREET

J & L CONSTRUCTION, LLC
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal
VIETH CONSTRUCTION CORPORATION
Non-responsive bid submitted: Did not bid all items added by addendum

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	J.085	J & L CONSTRUCTION, LLC	$ 488,775.50	100.00 %
2	ME380	METRO PAVERS, INC.	$ 550,102.06	112.54 %
3	PE320	PETERSON CONTRACTORS INC.	$ 552,534.88	113.04 %
4	ST780	STREB CONSTRUCTION CO., INC.	$ 577,740.43	118.20 %
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 666,214.43	136.30 %
	VI035	VIETH CONSTRUCTION CORPORATION	IRREGULAR	

Bid Order: 106 Contract ID: 52-3715-649-A Primary County: JOHNSON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	10000.00000	3000.00	20000.00000	6000.00	6500.00000	1950.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1703.000	CY	12.75000	21713.25	5.25000	8940.75	9.00000	15327.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	120.000	CY	15.00000	1800.00	19.00000	2280.00	9.00000	1080.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	938.000	CY	7.50000	7035.00	4.99000	4680.62	4.50000	4221.00
0050 2111-8174100 GRANULAR SUBBASE	5277.000	SY	6.25000	32981.25	5.85000	30870.45	6.00000	31662.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	50.400	STA	115.00000	5796.00	120.00000	6048.00	160.00000	8064.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	66.000	SY	100.00000	6600.00	65.00000	4290.00	175.00000	11550.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	500.00000	1500.00	150.00000	450.00	250.00000	750.00
0090 2213-6745500 REMOVAL OF CURB	1.720	STA	725.00000	1247.00	581.00000	999.32	700.00000	1204.00
0100 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	69.000	SY	75.00000	5175.00	103.41000	7135.29	150.10000	10356.90
0110 2301-1083080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	194.000	SY	47.50000	9215.00	44.35000	8603.90	43.15000	8371.10
0120 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	50.000	SY	36.25000	1812.50	31.83000	1591.50	39.80000	1990.00
0130 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	30.000	TON	16.00000	480.00	16.00000	480.00	20.00000	600.00
0140 2402-2720000 EXCAVATION, CLASS 20	960.000	CY	12.00000	11520.00	11.00000	10560.00	9.75000	9360.00
0150 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	7.000	EACH	825.00000	5775.00	825.00000	5775.00	650.00000	4550.00
0160 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 25 FT. LENGTH	1.000	EACH	37700.00000	37700.00	48000.00000	48000.00	63000.00000	63000.00
0170 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 30 FT. LENGTH	1.000	EACH	42500.00000	42500.00	51000.00000	51000.00	65000.00000	65000.00

Bid Order: 106 Contract ID: 52-3715-649-A Primary County: JOHNSON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 50 FT. LENGTH	1.000 EACH	56500.00000	56500.00	74000.00000	74000.00	75000.00000	75000.00
0190 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00	2100.00000	4200.00
0200 2435-0251224 INTAKE, SW-512, 24 IN.	7.000 EACH	1350.00000	9450.00	1350.00000	9450.00	1700.00000	11900.00
0210 2435-0254100 INTAKE, SW-541	1.000 EACH	3900.00000	3900.00	3900.00000	3900.00	4500.00000	4500.00
0220 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	470.000 LF	26.00000	12220.00	26.00000	12220.00	32.00000	15040.00
0230 2507-3250005 ENGINEERING FABRIC	140.000 SY	2.50000	350.00	3.00000	420.00	3.00000	420.00
0240 2507-6800061 REVETMENT, CLASS E	57.000 TON	34.00000	1938.00	35.00000	1995.00	44.00000	2508.00
0250 2510-6745850 REMOVAL OF PAVEMENT	302.000 SY	9.50000	2869.00	12.00000	3624.00	13.00000	3926.00
0260 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4550.000 SY	25.50000	116025.00	25.00000	113750.00	25.25000	114887.50
0270 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	73.000 SY	33.75000	2463.75	36.50000	2664.50	30.25000	2208.25
0280 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	50.400 STA	170.00000	8568.00	95.00000	4788.00	55.00000	2772.00
0290 2511-6745900 REMOVAL OF SIDEWALK	41.000 SY	9.50000	389.50	28.00000	1148.00	15.00000	615.00
0300 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	676.000 SY	25.50000	17238.00	32.75000	22139.00	28.40000	19198.40
0310 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	36.000 SY	33.75000	1215.00	36.50000	1314.00	32.00000	1152.00
0320 2511-7528101 DETECTABLE WARNINGS	120.000 SF	26.00000	3120.00	35.00000	4200.00	28.00000	3360.00
0330 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	223.000 LF	19.75000	4404.25	22.00000	4906.00	21.00000	4683.00
0340 2518-6910000 SAFETY CLOSURE	11.000 EACH	204.00000	2244.00	200.00000	2200.00	200.00000	2200.00

Bid Order: 106 Contract ID: 52-3715-649-A Primary County: JOHNSON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0350 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	50.00000	250.00	50.00000	250.00	50.00000	250.00
0360 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	2.000	EACH	40.00000	80.00	40.00000	80.00	40.00000	80.00
0370 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	216.000	LF	9.00000	1944.00	9.00000	1944.00	9.00000	1944.00
0380 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	110.500	SF	18.00000	1989.00	18.00000	1989.00	18.00000	1989.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.500	STA	148.00000	962.00	147.65000	959.73	147.65000	959.73
0400 2528-8445110 TRAFFIC CONTROL		LUMP	2050.00000	2050.00	2000.00000	2000.00	3100.00000	3100.00
0410 2528-8445113 FLAGGERS	6.000	EACH	315.00000	1890.00	315.00000	1890.00	315.00000	1890.00
0420 2533-4980005 MOBILIZATION		LUMP	23500.00000	23500.00	63200.00000	63200.00	20500.00000	20500.00
0430 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	4.000	ACRE	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0440 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0450 2602-0000020 SILT FENCE	1770.000	LF	1.65000	2920.50	1.65000	2920.50	1.65000	2920.50
0460 2602-0000060 REMOVAL OF SILT FENCE	1770.000	LF	0.25000	442.50	0.25000	442.50	0.25000	442.50
0470 2602-0000090 CLEAN-OUT OF SILT FENCE	706.000	LF	0.50000	353.00	0.50000	353.00	0.50000	353.00
0471 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	550.00000	550.00	550.00000	550.00	1000.00000	1000.00
SECTION TOTALS			$	487,275.50	$	548,602.06	$	551,034.88
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0480 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0490 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			$	488,775.50	$	550,102.06	$	552,534.88

Bid Order: 106 Contract ID: 52-3715-649-A Primary County: JOHNSON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	10000.00000	3000.00	14878.50000	4463.55		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1703.000	CY	12.75000	21713.25	9.00000	15327.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	120.000	CY	15.00000	1800.00	12.50000	1500.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	938.000	CY	7.50000	7035.00	9.40000	8817.20		
0050 2111-8174100 GRANULAR SUBBASE	5277.000	SY	5.85000	30870.45	8.45000	44590.65		
0060 2123-7450020 SHOULDER FINISHING, EARTH	50.400	STA	115.00000	5796.00	286.20000	14424.48		
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	66.000	SY	100.00000	6600.00	86.20000	5689.20		
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	200.00000	600.00	458.90000	1376.70		
0090 2213-6745500 REMOVAL OF CURB	1.720	STA	450.00000	774.00	638.90000	1098.91		
0100 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	69.000	SY	110.00000	7590.00	166.20000	11467.80		
0110 2301-1083080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	194.000	SY	75.00000	14550.00	60.00000	11640.00		
0120 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	50.000	SY	100.00000	5000.00	35.75000	1787.50		
0130 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	30.000	TON	20.00000	600.00	31.90000	957.00		
0140 2402-2720000 EXCAVATION, CLASS 20	960.000	CY	10.00000	9600.00	16.15000	15504.00		
0150 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	7.000	EACH	825.00000	5775.00	519.70000	3637.90		
0160 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 25 FT. LENGTH	1.000	EACH	53477.00000	53477.00	64351.00000	64351.00		
0170 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 30 FT. LENGTH	1.000	EACH	55676.00000	55676.00	67771.00000	67771.00		

Bid Order: 106 Contract ID: 52-3715-649-A Primary County: JOHNSON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 50 FT. LENGTH	1.000	EACH	66262.00000	66262.00	81678.50000	81678.50		
0190 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	1800.00000	3600.00	1971.80000	3943.60		
0200 2435-0251224 INTAKE, SW-512, 24 IN.	7.000	EACH	1350.00000	9450.00	2005.85000	14040.95		
0210 2435-0254100 INTAKE, SW-541	1.000	EACH	3900.00000	3900.00	2626.20000	2626.20		
0220 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	470.000	LF	26.00000	12220.00	37.30000	17531.00		
0230 2507-3250005 ENGINEERING FABRIC	140.000	SY	2.50000	350.00	3.20000	448.00		
0240 2507-6800061 REVETMENT, CLASS E	57.000	TON	34.00000	1938.00	41.50000	2365.50		
0250 2510-6745850 REMOVAL OF PAVEMENT	302.000	SY	9.50000	2869.00	9.45000	2853.90		
0260 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4550.000	SY	28.50000	129675.00	26.35000	119892.50		
0270 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	73.000	SY	32.50000	2372.50	35.70000	2606.10		
0280 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	50.400	STA	170.00000	8568.00	210.35000	10601.64		
0290 2511-6745900 REMOVAL OF SIDEWALK	41.000	SY	9.50000	389.50	18.80000	770.80		
0300 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	676.000	SY	28.50000	19266.00	66.00000	44616.00		
0310 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	36.000	SY	32.50000	1170.00	82.50000	2970.00		
0320 2511-7528101 DETECTABLE WARNINGS	120.000	SF	30.00000	3600.00	82.50000	9900.00		
0330 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	223.000	LF	25.00000	5575.00	29.00000	6467.00		
0340 2518-6910000 SAFETY CLOSURE	11.000	EACH	200.00000	2200.00	220.00000	2420.00		

Bid Order: 106 Contract ID: 52-3715-649-A Primary County: JOHNSON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	50.00000	250.00	55.00000	275.00		
0360 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	2.000	EACH	40.00000	80.00	44.00000	88.00		
0370 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	216.000	LF	9.00000	1944.00	9.90000	2138.40		
0380 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	110.500	SF	18.00000	1989.00	19.80000	2187.90		
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.500	STA	147.65000	959.73	162.40000	1055.60		
0400 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2200.00000	2200.00		
0410 2528-8445113 FLAGGERS	6.000	EACH	315.00000	1890.00	315.00000	1890.00		
0420 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	39925.10000	39925.10		
0430 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	4.000	ACRE	1000.00000	4000.00	1100.00000	4400.00		
0440 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	1000.00000	4000.00	1100.00000	4400.00		
0450 2602-0000020 SILT FENCE	1770.000	LF	1.65000	2920.50	1.10000	1947.00		
0460 2602-0000060 REMOVAL OF SILT FENCE	1770.000	LF	0.25000	442.50	1.10000	1947.00		
0470 2602-0000090 CLEAN-OUT OF SILT FENCE	706.000	LF	0.50000	353.00	2.05000	1447.30		
0471 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	550.00000	550.00	677.55000	677.55		
SECTION TOTALS			$	576,240.43	$	664,714.43	$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0480 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0490 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			$	577,740.43	$	666,214.43	$	

Bid Order: 107
Contract ID: 56-0611-161
Primary County: LEE
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SHIPLEY CONSTRUCTION CO. & SUBSID.
Contract Period: 25 WORK DAYS Late Start Date: 09/24/12

Project: TJ-061-1(161)--2M-56
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: LEE Prj Awd Amt: $229,634.61
Route: U.S. 61
Location: IN THE CITY OF FORT MADISON FROM 'H' AVE. N.
TO 'G' AVE. & FROM 'G' AVE. N. TO NCL

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 229,634.61	100.00 %

Bid Order: 107 Contract ID: 56-0611-161 Primary County: LEE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	510.000	CY	8.00000	4080.00				
0020 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	273.000	CY	12.00000	3276.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	82.000	CY	12.00000	984.00				
0040 2115-0100000 MODIFIED SUBBASE	500.000	CY	38.10000	19050.00				
0050 2123-7450020 SHOULDER FINISHING, EARTH	4.170	STA	215.00000	896.55				
0060 2301-1032095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9.5 IN.	1365.000	SY	67.14000	91646.10				
0070 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2345.00000	4690.00				
0080 2435-0250900 INTAKE, SW-509	4.000	EACH	3533.60000	14134.40				
0090 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	350.00000	350.00				
0100 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	785.00000	785.00				
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	268.000	LF	10.87000	2913.16				
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	4.000	EACH	145.00000	580.00				
0130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	57.000	LF	63.14000	3598.98				
0140 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	204.000	LF	60.85000	12413.40				
0150 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	142.000	LF	12.00000	1704.00				

Bid Order: 107 Contract ID: 56-0611-161 Primary County: LEE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2506-4984000	4.200	CY	125.00000	525.00				
FLOWABLE MORTAR								
0170 2510-6745850	1368.400	SY	6.00000	8210.40				
REMOVAL OF PAVEMENT								
0180 2510-6750600	5.000	EACH	250.00000	1250.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0190 2511-6745900	92.200	SY	6.00000	553.20				
REMOVAL OF SIDEWALK								
0200 2511-7526004	73.600	SY	40.52000	2982.27				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0210 2511-7526006	14.600	SY	46.65000	681.09				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0220 2511-7528101	40.000	SF	32.60000	1304.00				
DETECTABLE WARNINGS								
0230 2515-2475006	44.300	SY	66.99000	2967.66				
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0240 2515-6745600	82.800	SY	6.00000	496.80				
REMOVAL OF PAVED DRIVEWAY								
0250 2516-8625000	5.500	CY	685.00000	3767.50				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL								
0260 2518-6910000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE								
0270 2528-8445110		LUMP	4460.00000	4460.00				
TRAFFIC CONTROL								
0280 2528-8445113	40.000	EACH	315.00000	12600.00				
FLAGGERS								
0290 2528-9109020	230.000	LF	15.00000	3450.00				
TEMPORARY LANE SEPARATOR SYSTEM								
0300 2529-2242304	11.000	EACH	85.00000	935.00				
CD JOINT ASSEMBLY								
0310 2529-5070110	163.400	SY	89.00000	14542.60				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0320 2529-5070120	5.000	EACH	128.00000	640.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0330 2533-4980005		LUMP	8160.00000	8160.00				
MOBILIZATION								
0340 2602-0000020	150.000	LF	3.25000	487.50				
SILT FENCE								
0350 2602-0000090	60.000	LF	2.00000	120.00				
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	229,634.61	$		$	
CONTRACT TOTALS			$	229,634.61	$		$	

Bid Order: 108 Contract ID: 57-C057-117 Primary County: LINN
Letting Date: 120320 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CROELL AND SUBSIDIARY
Contract Period: 40 WORK DAYS Approximate Start Date: 08/27/12

Project: FM-C057(117)--55-57
Work Type: PCC OVERLAY - UNBONDED
County: LINN Prj Awd Amt: $1,515,988.51
Route: X20
Location: FROM RAILROAD TRACKS IN MOUNT VERNON
NORTHERLY 6.5 MILES TO A POINT 0.2 MILES
SOUTH OF MARTELLE ROAD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR334	CROELL AND SUBSIDIARY	$ 1,515,988.51	100.00 %
2	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 1,534,443.66	101.21 %
3	MA225	MANATT'S, INC.	$ 1,553,519.07	102.47 %
4	ST780	STREB CONSTRUCTION CO., INC.	$ 1,619,960.11	106.85 %
5	CE099	CEDAR VALLEY CORP., LLC.	$ 1,713,481.95	113.02 %

Bid Order: 108 Contract ID: 57-C057-117 Primary County: LINN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	7495.800	TON	10.55000	79080.69	9.55000	71584.89	11.25000	84327.75
0020 2214-5145150 PAVEMENT SCARIFICATION	588.000	SY	8.00000	4704.00	8.00000	4704.00	8.00000	4704.00
0030 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	388.000	TON	58.00000	22504.00	58.00000	22504.00	58.00000	22504.00
0040 2303-0246422 ASPHALT BINDER, PG 64-22	23.200	TON	595.00000	13804.00	595.00000	13804.00	595.00000	13804.00
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	16743.000	CY	59.50000	996208.50	60.00000	1004580.00	60.50000	1012951.50
0060 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	95673.000	SY	3.40000	325288.20	3.50000	334855.50	3.35000	320504.55
0070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	481.000	LF	5.00000	2405.00	4.00000	1924.00	5.00000	2405.00
0080 2505-6000000 GUARDRAIL HEIGHT ADJUSTMENT	1098.000	LF	10.00000	10980.00	14.00000	15372.00	10.00000	10980.00
0090 2510-6745850 REMOVAL OF PAVEMENT	202.300	SY	9.50000	1921.85	10.00000	2023.00	20.00000	4046.00
0100 2518-6910000 SAFETY CLOSURE	21.000	EACH	50.00000	1050.00	50.00000	1050.00	50.00000	1050.00
0110 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	1060.740	STA	32.80000	34792.27	32.80000	34792.27	32.80000	34792.27
0120 2528-8445110 TRAFFIC CONTROL		LUMP	4100.00000	4100.00	4100.00000	4100.00	8300.00000	8300.00
0130 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0140 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00	20000.00000	20000.00	30000.00000	30000.00
SECTION TOTALS			$	1,515,988.51	$	1,534,443.66	$	1,553,519.07
CONTRACT TOTALS			$	1,515,988.51	$	1,534,443.66	$	1,553,519.07

Bid Order: 108 Contract ID: 57-C057-117 Primary County: LINN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	7495.800	TON	9.55000	71584.89	10.75000	80579.85		
0020 2214-5145150 PAVEMENT SCARIFICATION	588.000	SY	8.00000	4704.00	8.00000	4704.00		
0030 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	388.000	TON	58.00000	22504.00	58.00000	22504.00		
0040 2303-0246422 ASPHALT BINDER, PG 64-22	23.200	TON	595.00000	13804.00	595.00000	13804.00		
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	16743.000	CY	63.00000	1054809.00	62.45000	1045600.35		
0060 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	95673.000	SY	3.53000	337725.69	3.64000	348249.72		
0070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	481.000	LF	5.00000	2405.00	5.00000	2405.00		
0080 2505-6000000 GUARDRAIL HEIGHT ADJUSTMENT	1098.000	LF	10.00000	10980.00	10.00000	10980.00		
0090 2510-6745850 REMOVAL OF PAVEMENT	202.300	SY	10.00000	2023.00	15.00000	3034.50		
0100 2518-6910000 SAFETY CLOSURE	21.000	EACH	175.00000	3675.00	175.00000	3675.00		
0110 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	1060.740	STA	34.50000	36595.53	34.50000	36595.53		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	8700.00000	8700.00		
0130 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
0140 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	129500.00000	129500.00		
SECTION TOTALS			$	1,619,960.11	$	1,713,481.95	$	
CONTRACT TOTALS			$	1,619,960.11	$	1,713,481.95	$	

Bid Order: 110
Contract ID: 69-6360-614
Primary County: MONTGOMERY
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HOWREY CONSTRUCTION, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/10/12

Project: STP-E-6360(614)--8V-69
Work Type: PCC SIDEWALK/TRAIL
County: MONTGOMERY Prj Awd Amt: $87,302.85
Route: RED OAK TRAIL
Location: IN THE CITY OF RED OAK
EASTERN AV TO EVERGREEN CEM RD, N INMAN

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO811	HOWREY CONSTRUCTION, INC.	$ 87,302.85	100.00 %
2	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	$ 98,640.25	112.98 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 99,004.00	113.40 %
4	CA258	CARLEY CONSTRUCTION, LLC	$ 100,085.80	114.64 %
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 115,746.45	132.58 %
6	M.197	MFT CONSTRUCTION, INC.	$ 122,632.96	140.46 %

Bid Order: 110 Contract ID: 69-6360-614 Primary County: MONTGOMERY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	210.000	TON	24.00000	5040.00	28.00000	5880.00	22.00000	4620.00
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	40.100	STA	100.00000	4010.00	100.00000	4010.00	125.00000	5012.50
0030 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	570.000	LF	6.50000	3705.00	8.30000	4731.00	8.00000	4560.00
0040 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2371.000	SY	25.40000	60223.40	29.25000	69351.75	26.50000	62831.50
0050 2524-9265010 POSTS, STEEL, AS PER PLAN	8.000	EACH	75.00000	600.00	250.00000	2000.00	150.00000	1200.00
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	30.000	SF	25.00000	750.00	20.00000	600.00	40.00000	1200.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1695.00000	1695.00	1500.00000	1500.00
0080 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	5000.00000	5000.00	12000.00000	12000.00
0090 2599-9999005 ('EACH' ITEM) BOLLARDS, 4 IN. DIA., AS PER PLAN	6.000	EACH	200.00000	1200.00	185.00000	1110.00	250.00000	1500.00
0100 2599-9999005 ('EACH' ITEM) INLINE DRAIN BASIN, 8 IN. DIA.	3.000	EACH	200.00000	600.00	375.00000	1125.00	300.00000	900.00
0110 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0120 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	3210.50000	2889.45	2300.00000	2070.00	2500.00000	2250.00
0130 2602-0000020 SILT FENCE	50.000	LF	15.00000	750.00	4.75000	237.50	10.00000	500.00
0140 2602-0000060 REMOVAL OF SILT FENCE	50.000	LF	0.10000	5.00	2.00000	100.00	5.00000	250.00
0150 2602-0000090 CLEAN-OUT OF SILT FENCE	50.000	LF	8.00000	400.00	2.00000	100.00	1.00000	50.00
SECTION TOTALS			$	87,302.85	$	98,640.25	$	99,004.00
CONTRACT TOTALS			$	87,302.85	$	98,640.25	$	99,004.00

Bid Order: 110 Contract ID: 69-6360-614 Primary County: MONTGOMERY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(6) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	210.000	TON	27.50000	5775.00	32.00000	6720.00	47.57000	9989.70
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	40.100	STA	240.00000	9624.00	150.00000	6015.00	346.14000	13880.21
0030 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	570.000	LF	7.50000	4275.00	16.00000	9120.00	6.00000	3420.00
0040 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2371.000	SY	27.00000	64017.00	29.95000	71011.45	30.65000	72671.15
0050 2524-9265010 POSTS, STEEL, AS PER PLAN	8.000	EACH	36.60000	292.80	150.00000	1200.00	274.00000	2192.00
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	30.000	SF	19.15000	574.50	40.00000	1200.00	22.00000	660.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1200.00000	1200.00	1900.00000	1900.00
0080 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	12500.00000	12500.00	4400.00000	4400.00
0090 2599-9999005 ('EACH' ITEM) BOLLARDS, 4 IN. DIA., AS PER PLAN	6.000	EACH	430.00000	2580.00	250.00000	1500.00	1500.00000	9000.00
0100 2599-9999005 ('EACH' ITEM) INLINE DRAIN BASIN, 8 IN. DIA.	3.000	EACH	235.00000	705.00	250.00000	750.00	390.00000	1170.00
0110 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0120 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	3500.00000	3150.00	4000.00000	3600.00	2811.00000	2529.90
0130 2602-0000020 SILT FENCE	50.000	LF	8.00000	400.00	2.00000	100.00	2.40000	120.00
0140 2602-0000060 REMOVAL OF SILT FENCE	50.000	LF	1.00000	50.00	2.00000	100.00	0.40000	20.00
0150 2602-0000090 CLEAN-OUT OF SILT FENCE	50.000	LF	0.25000	12.50	2.00000	100.00	1.00000	50.00
SECTION TOTALS			$	100,085.80	$	115,746.45	$	122,632.96
CONTRACT TOTALS			$	100,085.80	$	115,746.45	$	122,632.96

Bid Order: 111
Contract ID: 75-C075-130
Primary County: PLYMOUTH
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CEDAR VALLEY CORP., LLC.
Contract Period: 45 WORK DAYS Late Start Date: 08/06/12

Project: STP-S-C075(130)--5E-75
Work Type: PCC PAVEMENT - NEW
County: PLYMOUTH Prj Awd Amt: $2,162,054.28
Route: C60
Location: FROM JUST EAST OF K-42 EAST TO K-49

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE099	CEDAR VALLEY CORP., LLC.	$ 2,162,054.28	100.00 %
2	SI200	SIOUX CITY ENGINEERING CO.	$ 2,565,959.29	118.68 %

Bid Order: 111 Contract ID: 75-C075-130 Primary County: PLYMOUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) SI200 SIOUX CITY ENGINEERING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	1622.000	CY	6.17000	10007.74	6.00000	9732.00		
0020 2115-0100000 MODIFIED SUBBASE	4594.000	CY	37.85000	173882.90	28.00000	128632.00		
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	508.000	STA	439.00000	223012.00	277.25000	140843.00		
0040 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	447.600	SY	88.68000	39693.17	144.00000	64454.40		
0050 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	46714.000	SY	23.89000	1115997.46	32.10000	1499519.40		
0060 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1700.00000	1700.00	5200.00000	5200.00		
0070 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	42000.000	EACH	1.00000	42000.00	1.00000	42000.00		
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	400.000	TON	55.00000	22000.00	81.00000	32400.00		
0090 2303-0245828 ASPHALT BINDER, PG 58-28	24.000	TON	620.00000	14880.00	685.80000	16459.20		
0100 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	3622.000	CY	61.07000	221195.54	80.00000	289760.00		
0110 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	14909.000	SY	4.18000	62319.62	10.00000	149090.00		
0120 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	46000.000	EACH	1.00000	46000.00	1.00000	46000.00		
0130 2510-6745850 REMOVAL OF PAVEMENT	2152.000	SY	7.70000	16570.40	5.85000	12589.20		

Bid Order: 111 Contract ID: 75-C075-130 Primary County: PLYMOUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) SI200 SIOUX CITY ENGINEERING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	691.800	STA	12.75000	8820.45	13.77000	9526.09		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	9600.00000	9600.00	6480.00000	6480.00		
0160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	48.500	SY	500.00000	24250.00	380.00000	18430.00		
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	125.00000	625.00	150.00000	750.00		
0180 2529-8201000 JOINT ASSEMBLY, EF	10.000	EACH	600.00000	6000.00	550.00000	5500.00		
0190 2533-4980005 MOBILIZATION		LUMP	123500.00000	123500.00	88594.00000	88594.00		
SECTION TOTALS			$	2,162,054.28	$	2,565,959.29	$	
CONTRACT TOTALS			$	2,162,054.28	$	2,565,959.29	$	

Bid Order: 112
Contract ID: 77-1945-768
Primary County: POLK
Letting Date: 120320 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to ABSOLUTE CONCRETE CONSTRUCTION, INC.
Contract Period: 25 WORK DAYS Specified Start Date: 06/11/12

Project: SRTS-U-1945(768)--8U-77
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POLK Prj Awd Amt: $228,938.25
Route: CENTER & CHAMBERLAIN
Location: IN THE CITY OF DES MOINES, SPEED TABLES FOR HUBBELL ELEMENTARY SCHOOL

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

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$	228,938.25	100.00 %
2	CO415	CONCRETE TECHNOLOGIES, INC.	$	253,621.65	110.78 %
3	AL389	ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	$	267,790.25	116.97 %

Bid Order: 112 Contract ID: 77-1945-768 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000	CY	17.50000	3500.00	7.75000	1550.00	23.00000	4600.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	100.000	CY	18.75000	1875.00	12.35000	1235.00	40.00000	4000.00
0030 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	4.000	STA	425.00000	1700.00	435.00000	1740.00	3050.00000	12200.00
0040 2115-0100000 MODIFIED SUBBASE	160.000	CY	56.25000	9000.00	27.80000	4448.00	41.00000	6560.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.000	STA	425.00000	3400.00	435.00000	3480.00	400.00000	3200.00
0060 2201-0505080 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 8 IN.	1351.000	SY	58.50000	79033.50	84.50000	114159.50	64.00000	86464.00
0070 2303-0053500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	95.000	TON	130.00000	12350.00	135.00000	12825.00	135.00000	12825.00
0080 2303-0245828 ASPHALT BINDER, PG 58-28	6.000	TON	600.00000	3600.00	615.00000	3690.00	625.00000	3750.00
0090 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000	EACH	2175.00000	6525.00	2240.00000	6720.00	2550.00000	7650.00
0100 2435-0250100 INTAKE, SW-501	2.000	EACH	2800.00000	5600.00	2885.00000	5770.00	3700.00000	7400.00
0110 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	227.000	LF	9.00000	2043.00	9.25000	2099.75	13.25000	3007.75
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	3.000	EACH	300.00000	900.00	310.00000	930.00	375.00000	1125.00
0130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	421.000	LF	39.75000	16734.75	41.00000	17261.00	54.00000	22734.00
0140 2510-6745850 REMOVAL OF PAVEMENT	1536.000	SY	5.75000	8832.00	5.15000	7910.40	7.25000	11136.00
0150 2511-6745900 REMOVAL OF SIDEWALK	330.000	SY	5.75000	1897.50	5.15000	1699.50	5.25000	1732.50
0160 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	390.000	SY	44.50000	17355.00	44.50000	17355.00	50.00000	19500.00

Bid Order: 112 Contract ID: 77-1945-768 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
0170 2511-7528101 DETECTABLE WARNINGS	80.000	SF	35.00000	2800.00	40.75000	3260.00	28.00000	2240.00
0180 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	170.000	SY	51.50000	8755.00	50.00000	8500.00	53.00000	9010.00
0190 2515-6745600 REMOVAL OF PAVED DRIVEWAY	170.000	SY	5.75000	977.50	5.15000	875.50	5.25000	892.50
0200 2518-6910000 SAFETY CLOSURE	9.000	EACH	50.00000	450.00	52.00000	468.00	51.50000	463.50
0210 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	4.000	STA	365.00000	1460.00	375.00000	1500.00	375.00000	1500.00
0220 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	3.000	EACH	350.00000	1050.00	360.00000	1080.00	365.00000	1095.00
0230 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	4.000	STA	250.00000	1000.00	255.00000	1020.00	260.00000	1040.00
0240 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	3.000	EACH	150.00000	450.00	155.00000	465.00	155.00000	465.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2350.00000	2350.00	2425.00000	2425.00	2400.00000	2400.00
0260 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	15000.00000	15000.00	22000.00000	22000.00
0270 2599-9999014 ('SQUARE FEET' ITEM) HOT APPLIED PATTERNED TEXTURED PAVING	540.000	SF	15.00000	8100.00	19.25000	10395.00	20.00000	10800.00
0280 2601-2639010 SODDING	160.000	SQ	45.00000	7200.00	36.00000	5760.00	50.00000	8000.00
SECTION TOTALS			$	228,938.25	$	253,621.65	$	267,790.25
CONTRACT TOTALS			$	228,938.25	$	253,621.65	$	267,790.25

Bid Order: 113
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 120 WORK DAYS Late Start Date: 04/23/12

Contract ID: 81-0202-116

Primary County: SAC
Established DBE Goal: 2.50 %

Project: NHSX-020-2(57)--3H-81
Work Type: PCC PAVEMENT - GRADE AND NEW
County: SAC Prj Awd Amt: $11,890,663.84
Route: U.S. 20
Location: FROM US 71 N. OF EARLY E. TO 0.67 KM E. OF NEEDHAM AVE.

Project: NHSX-020-2(74)--3H-81
Work Type: TRAFFIC SIGNS
County: SAC Prj Awd Amt: $267,290.20
Route: U.S. 20
Location: FROM US 71 N. OF EARLY E. UNION AVE./CO. RD. N-14

Project: NHSX-020-2(75)--3H-81
Work Type: LIGHTING
County: SAC Prj Awd Amt: $50,992.95
Route: U.S. 20
Location: US 71 INTERCHANGE

Project: NHSX-020-2(116)--3H-81
Work Type: PCC PAVEMENT - NEW
County: SAC Prj Awd Amt: $12,523,877.60
Route: U.S. 20
Location: FROM 0.67 KM E. OF NEEDHAM AVE. E. TO UNION AVE./CO. RD. N-14

CEDAR VALLEY CORP., LLC.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE099	CEDAR VALLEY CORP., LLC.	$ 24,732,824.59	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 25,992,824.17	105.09 %
3	MA225	MANATT'S, INC.	$ 27,636,736.64	111.74 %

Bid Order: 113 Contract ID: 81-0202-116 Primary County: SAC
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-020-2(57)--3H-81					
0010 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	154929.000	M3	2.80000	433801.20	2.80000	433801.20	2.80000	433801.20
0020 2102--120100 CLASS 12 EXCAVATION, ROADWAY AND BORROW	100.000	M3	100.00000	10000.00	100.00000	10000.00	100.00000	10000.00
0030 2102--220100 SELECTED BACKFILL MATERIAL	31606.800	M3	3.20000	101141.76	3.20000	101141.76	3.20000	101141.76
0040 2102--230100 SPECIAL BACKFILL MATERIAL	22378.400	MG	15.30000	342389.52	22.80000	510227.52	15.30000	342389.52
0050 2102--800200 OBLITERATION OF OLD ROADBED	1040.000	M	12.00000	12480.00	12.00000	12480.00	12.00000	12480.00
0060 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	25869.000	M3	3.80000	98302.20	3.80000	98302.20	3.80000	98302.20
0070 2108--100000 OVERHAUL (STATION METER)	2670542.000	ST-M	0.04000	106821.68	0.04000	106821.68	0.04000	106821.68
0080 2111--100000 GRANULAR SUBBASE	186008.000	M2	4.55000	846336.40	5.42000	1008163.36	11.20000	2083289.60
0090 2115--100000 MODIFIED SUBBASE	2849.000	M3	51.87000	147777.63	62.50000	178062.50	68.25000	194444.25
0100 2121--100100 GRANULAR SHOULDERS, TYPE A	31559.300	MG	23.56000	743537.11	23.30000	735331.69	25.00000	788982.50
0110 2123--100200 EARTH SHOULDER CONSTRUCTION	36669.800	M	3.50000	128344.30	3.50000	128344.30	3.50000	128344.30
0120 2213--100100 REMOVAL OF CURB	11.000	M	50.00000	550.00	50.00000	550.00	50.00000	550.00
0130 2213--100200 REMOVAL OF FLUMES	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0140 2301--103260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM	169593.000	M2	33.99000	5764466.07	37.16000	6302075.88	34.90000	5918795.70
0150 2301--400150 MEDIAN, PORTLAND CEMENT CONCRETE 150 MM	13.400	M2	50.00000	670.00	65.00000	871.00	65.00000	871.00
0160 2301--402050 50 MM CONDUIT, PAVED ISLAND	30.500	M	60.00000	1830.00	65.65000	2002.33	60.00000	1830.00
0170 2301--600100 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1.00000	1.00	1500.00000	1500.00	8000.00000	8000.00
0180 2301--990000 QUALITY MANAGEMENT - CONCRETE (QM-C)	44094.000	M3	1.30000	57322.20	1.30000	57322.20	1.30000	57322.20

Bid Order: 113 Contract ID: 81-0202-116 Primary County: SAC
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0190 2301--991000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	250.00000	1000.00	100.00000	400.00	500.00000	2000.00
0200 2303--700100 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1.00000	1.00	1.00000	1.00	6000.00000	6000.00
0210 2304--100000 DETOUR PAVEMENT	18331.000	M2	35.76000	655516.56	34.17000	626370.27	31.00000	568261.00
0220 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	187.100	MG	26.00000	4864.60	26.00000	4864.60	26.00000	4864.60
0230 2412--000100 LONGITUDINAL GROOVING IN CONCRETE	2478.600	M2	2.20000	5452.92	1.80000	4461.48	1.95000	4833.27
0240 2417--430375 BEVELED PIPE AND GUARD, 375 MM	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
0250 2422--100375 UNCLASSIFIED ENTRANCE PIPE CULVERT 375 MM DIA	65.000	M	70.00000	4550.00	70.00000	4550.00	70.00000	4550.00
0260 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	22405.000	M	11.68000	261690.40	11.68000	261690.40	13.80000	309189.00
0270 2502--300195 SUBDRAIN OUTLET, RF-19E	290.000	EACH	170.00000	49300.00	170.00000	49300.00	175.00000	50750.00
0280 2505--001300 STEEL BEAM GUARDRAIL	129.300	M	43.50000	5624.55	43.50000	5624.55	43.50000	5624.55
0290 2505--001400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1450.00000	5800.00
0300 2505--100010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0310 2505--100910 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0320 2518--000100 SAFETY CLOSURE	21.000	EACH	25.00000	525.00	25.00000	525.00	25.00000	525.00
0330 2519--100000 FIELD FENCE, AS PER PLAN	1460.000	M	8.00000	11680.00	6.00000	8760.00	8.00000	11680.00
0340 2519--101000 FIELD FENCE BRACE PANELS	26.000	EACH	135.00000	3510.00	200.00000	5200.00	135.00000	3510.00
0350 2519--110000 CHANNEL CROSSING FENCE, TYPE A	19.000	M	19.70000	374.30	10.00000	190.00	19.70000	374.30
0360 2519--130010 FLOOD PLAIN FENCE	32.000	M	19.70000	630.40	15.00000	480.00	19.70000	630.40

Bid Order: 113 Contract ID: 81-0202-116 Primary County: SAC
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0370 2519--300051 FIELD FENCE GATE, 5.0 M	2.000	EACH	250.00000	500.00	300.00000	600.00	250.00000	500.00
0380 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	65229.500	M	0.49000	31962.46	0.49000	31962.46	0.50000	32614.75
0390 2527--108000 PAVEMENT MARKINGS REMOVED	5781.000	M	0.60000	3468.60	0.60000	3468.60	0.60000	3468.60
0400 2528--101000 TRAFFIC CONTROL		LUMP	20900.00000	20900.00	17300.00000	17300.00	17500.00000	17500.00
0410 2528--102010 TEMPORARY BARRIER RAIL, CONCRETE	2244.000	M	38.45000	86281.80	38.45000	86281.80	34.50000	77418.00
0420 2528--105000 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0430 2528--107001 FLAGGERS	24.000	EACH	315.00000	7560.00	315.00000	7560.00	315.00000	7560.00
0440 2529--101100 FULL-DEPTH FINISH PATCHES BY COUNT	4.000	EACH	167.00000	668.00	167.00000	668.00	167.00000	668.00
0450 2529--101200 FULL-DEPTH FINISH PATCHES BY AREA	122.400	M2	131.50000	16095.60	131.50000	16095.60	131.50000	16095.60
0460 2529--102100 CD JOINT ASSEMBLY	4.000	EACH	105.00000	420.00	105.00000	420.00	105.00000	420.00
0470 2529--104000 SUBBASE (PATCHES)	122.400	M2	14.00000	1713.60	14.00000	1713.60	14.00000	1713.60
0480 2533--100000 MOBILIZATION		LUMP	254000.00000	254000.00	131000.00000	131000.00	248914.35000	248914.35
0490 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	45.700	HA	120.00000	5484.00	120.00000	5484.00	120.00000	5484.00
0500 2601--104200 MULCHING	45.700	HA	1730.00000	79061.00	1730.00000	79061.00	1730.00000	79061.00
0510 2601--110000 MOWING	140.000	HA	66.00000	9240.00	66.00000	9240.00	70.00000	9800.00
0520 2602--000020 SILT FENCE	2468.400	M	4.00000	9873.60	4.00000	9873.60	4.40000	10860.96
0530 2602--000030 SILT FENCE FOR DITCH CHECKS	113.900	M	5.00000	569.50	5.00000	569.50	5.00000	569.50
0540 2602--000090 CLEAN-OUT OF SILT FENCE	7366.000	M	0.10000	736.60	0.10000	736.60	0.10000	736.60
0550 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	329.500	M	0.10000	32.95	0.10000	32.95	0.10000	32.95
0560 2602--000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 300 MM DIA.	200.000	M	6.00000	1200.00	6.00000	1200.00	6.00000	1200.00

Bid Order: 113 Contract ID: 81-0202-116 Primary County: SAC
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0570 2602--000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 500 MM DIA.	200.000	M	9.00000	1800.00	9.00000	1800.00	9.00000	1800.00
0571 2510--001000 REMOVAL OF PAVEMENT	21901.000	M2	6.80000	148926.80	6.80000	148926.80	6.90000	151116.90
SECTION TOTALS			$	10,502,785.31	$	11,235,209.43	$	11,949,492.84
SECTION 0002 ALTERNATE 'AA' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN -(57)								
0580 2526--001000 CONSTRUCTION SURVEY		LUMP	62500.00000	62500.00				
SECTION TOTALS			$	62,500.00	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN -(57)								
0590 2301--990100 PCC PAVING 3-D MACHINE CONTROL		LUMP			20000.00000	20000.00	8750.00000	8750.00
0600 2526--001000 CONSTRUCTION SURVEY		LUMP			20000.00000	20000.00	58920.00000	58920.00
SECTION TOTALS			$		$	40,000.00	$	67,670.00
SECTION 0004 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN -(57)								
0610 2122--200150 PAVED SHOULDER, PORTLAND CEMENT CONCRETE 150 MM	32336.600	M2	25.55000	826200.13	22.85000	738891.31	22.85000	738891.31
0620 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	13112.000	M	0.70000	9178.40	0.70000	9178.40	0.70000	9178.40
SECTION TOTALS			$	835,378.53	$	748,069.71	$	748,069.71
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN -(57)								
0630 2122--121150 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	32336.600	M2						
0640 2548--000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	13112.000	M						
0650 2548--000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1770.000	L						
SECTION TOTALS			$		$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-020-2(57)--3H-81								

Bid Order: 113 Contract ID: 81-0202-116 Primary County: SAC
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0660 2301--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	180000.000 EACH	1.00000	180000.00	1.00000	180000.00	1.00000	180000.00
0670 2301--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	160000.000 EACH	1.00000	160000.00	1.00000	160000.00	1.00000	160000.00
0680 2317--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	150000.000 EACH	1.00000	150000.00	1.00000	150000.00	1.00000	150000.00
SECTION TOTALS		$	490,000.00	$	490,000.00	$	490,000.00
SECTION 0007 TRAFFIC SIGNS		NHSX-020-2(74)--3H-81					
0690 2401--202010 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	10.000 EACH	250.00000	2500.00	250.00000	2500.00	250.00000	2500.00
0700 2401--202030 REMOVAL OF SIGN	54.000 EACH	75.00000	4050.00	75.00000	4050.00	75.00000	4050.00
0710 2524--199910 SIGN MOUNTING BRACKETS, SPECIAL	64.000 EACH	65.00000	4160.00	65.00000	4160.00	65.00000	4160.00
0720 2524--451810 PERFORATED SQUARE STEEL TUBE POSTS	448.200 M	27.00000	12101.40	27.00000	12101.40	27.00000	12101.40
0730 2524--451821 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	77.000 EACH	125.00000	9625.00	125.00000	9625.00	125.00000	9625.00
0740 2524--451824 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	8.000 EACH	170.00000	1360.00	170.00000	1360.00	170.00000	1360.00
0750 2524--451827 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000 EACH	200.00000	1600.00	200.00000	1600.00	200.00000	1600.00
0760 2524--600100 DELINEATOR, RIGID - TYPE I	85.000 EACH	47.00000	3995.00	47.00000	3995.00	47.00000	3995.00
0770 2524--600110 DELINEATOR, RIGID - TYPE IA	425.000 EACH	52.00000	22100.00	52.00000	22100.00	52.00000	22100.00
0780 2524--600200 DELINEATOR, RIGID - TYPE II	60.000 EACH	48.00000	2880.00	48.00000	2880.00	48.00000	2880.00

Bid Order: 113 Contract ID: 81-0202-116 Primary County: SAC
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0790 2524--621000 MILEPOST MARKERS	23.000	EACH	150.00000	3450.00	150.00000	3450.00	150.00000	3450.00
0800 2524--800100 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0810 2528--101000 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0820 2533--100000 MOBILIZATION		LUMP	1.00000	1.00	1.00000	1.00	50000.00000	50000.00
0830 2599--999901 ('METER' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR	287.000	M	132.00000	37884.00	132.00000	37884.00	132.00000	37884.00
0840 2599--999901 ('METER' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR	95.500	M	134.00000	12797.00	134.00000	12797.00	134.00000	12797.00
0850 2599--999901 ('METER' ITEM) STEEL BREAKAWAY SIGN POSTS, RECTANGULAR	44.000	M	190.00000	8360.00	190.00000	8360.00	190.00000	8360.00
0860 2599--999901 ('METER' ITEM) WOOD POSTS FOR TYPE A OR TYPE B SIGNS	178.400	M	13.50000	2408.40	13.50000	2408.40	13.50000	2408.40
0870 2599--999902 ('SQUARE METER' ITEM) TYPE A SIGNS, PLYWOOD	4.500	M2	250.00000	1125.00	250.00000	1125.00	250.00000	1125.00
0880 2599--999902 ('SQUARE METER' ITEM) TYPE A SIGNS, SHEET ALUMINUM	92.900	M2	155.00000	14399.50	155.00000	14399.50	155.00000	14399.50
0890 2599--999902 ('SQUARE METER' ITEM) TYPE B SIGNS, EXTRUDED ALUMINUM	221.300	M2	203.00000	44923.90	203.00000	44923.90	203.00000	44923.90
0900 2599--999915 ('EACH' ITEM) CONCRETE FOOTING FOR BREAKAWAY SIGNPOST,	74.000	EACH	830.00000	61420.00	830.00000	61420.00	830.00000	61420.00
0910 2599--999915 ('EACH' ITEM) CONCRETE FOOTING FOR BREAKAWAY SIGNPOST,	14.000	EACH	875.00000	12250.00	875.00000	12250.00	875.00000	12250.00
0920 2599--999915 ('EACH' ITEM) TYPE III BARRICADE	3.000	EACH	300.00000	900.00	300.00000	900.00	300.00000	900.00
SECTION TOTALS			$	267,290.20	$	267,290.20	$	317,289.20

SECTION 0008 LIGHTING ITEMS NHSX-020-2(75)--3H-81

Bid Order: 113 Contract ID: 81-0202-116 Primary County: SAC
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0930 2523--000100 LIGHTING POLES	6.000	EACH	3183.00000	19098.00	3182.76000	19096.56	3182.76000	19096.56
0940 2523--000200 ELECTRICAL CIRCUITS	635.000	M	33.77000	21443.95	33.77000	21443.95	33.77000	21443.95
0950 2523--000310 HANDHOLES AND JUNCTION BOXES	11.000	EACH	500.00000	5500.00	500.00000	5500.00	500.00000	5500.00
0960 2523--000400 CONTROL CABINET	1.000	EACH	4200.00000	4200.00	4200.00000	4200.00	4200.00000	4200.00
0970 2528--101000 TRAFFIC CONTROL		LUMP	750.00000	750.00	1250.00000	1250.00	750.00000	750.00
0980 2533--100000 MOBILIZATION		LUMP	1.00000	1.00	1.00000	1.00	1000.00000	1000.00
SECTION TOTALS			$	50,992.95	$	51,491.51	$	51,990.51
SECTION 0009 ROADWAY ITEMS			NHSX-020-2(116)--3H-81					
0990 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	395.000	M3	6.80000	2686.00	6.50000	2567.50	6.50000	2567.50
1000 2102--230100 SPECIAL BACKFILL MATERIAL	22919.500	MG	14.20000	325456.90	22.80000	522564.60	14.25000	326602.88
1010 2111--100000 GRANULAR SUBBASE	217730.000	M2	4.92000	1071231.60	5.42000	1180096.60	11.20000	2438576.00
1020 2115--100000 MODIFIED SUBBASE	2226.900	M3	52.42000	116734.10	62.50000	139181.25	68.25000	151985.93
1030 2121--100100 GRANULAR SHOULDERS, TYPE A	36354.000	MG	23.65000	859772.10	23.30000	847048.20	25.00000	908850.00
1040 2123--100200 EARTH SHOULDER CONSTRUCTION	45336.000	M	3.50000	158676.00	3.50000	158676.00	3.50000	158676.00
1050 2301--103260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM	186818.000	M2	33.99000	6349943.82	37.16000	6942156.88	34.90000	6519948.20
1060 2301--400150 MEDIAN, PORTLAND CEMENT CONCRETE 150 MM	15.200	M2	50.00000	760.00	65.00000	988.00	65.00000	988.00
1070 2301--402050 50 MM CONDUIT, PAVED ISLAND	32.000	M	60.00000	1920.00	65.65000	2100.80	60.00000	1920.00
1080 2301--600100 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1.00000	1.00	1500.00000	1500.00	8000.00000	8000.00
1090 2301--990000 QUALITY MANAGEMENT - CONCRETE (QM-C)	48573.000	M3	1.30000	63144.90	1.30000	63144.90	1.30000	63144.90

Bid Order: 113 Contract ID: 81-0202-116 Primary County: SAC
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
1100 2303--700100		LUMP	1.00000	1.00	1.00000	1.00	9000.00000	9000.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
1110 2312--110100	257.000	MG	26.00000	6682.00	26.00000	6682.00	26.00000	6682.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
1120 2412--000100	9719.200	M2	2.20000	21382.24	1.80000	17494.56	1.70000	16522.64
LONGITUDINAL GROOVING IN CONCRETE								
1130 2502--250100	24660.000	M	11.68000	288028.80	11.68000	288028.80	15.40000	379764.00
LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA								
1140 2502--300195	320.000	EACH	170.00000	54400.00	170.00000	54400.00	175.00000	56000.00
SUBDRAIN OUTLET, RF-19E								
1150 2505--001300	270.500	M	43.50000	11766.75	43.50000	11766.75	43.50000	11766.75
STEEL BEAM GUARDRAIL								
1160 2505--001400	8.000	EACH	1450.00000	11600.00	1450.00000	11600.00	1450.00000	11600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
1170 2505--100010	8.000	EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
1180 2505--100910	8.000	EACH	1800.00000	14400.00	1800.00000	14400.00	1800.00000	14400.00
STEEL BEAM GUARDRAIL END TERMINAL								
1190 2505--600111	90.000	M	119.54000	10758.60	119.54000	10758.60	120.00000	10800.00
HIGH TENSION CABLE GUARDRAIL								
1200 2505--600121	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
HIGH TENSION CABLE GUARDRAIL, END ANCHO								
1210 2518--000100	32.000	EACH	25.00000	800.00	25.00000	800.00	25.00000	800.00
SAFETY CLOSURE								
1220 2519--110000	38.500	M	19.70000	758.45	30.00000	1155.00	19.70000	758.45
CHANNEL CROSSING FENCE, TYPE A								
1230 2519--390240	1613.700	M	17.95000	28965.92	19.80000	31951.26	18.00000	29046.60
DEER FENCE, 2.4 M								
1240 2519--390500	58.000	EACH	200.00000	11600.00	225.00000	13050.00	200.00000	11600.00
DEER FENCE BRACE PANELS								
1250 2520--100200	1.000	EACH	8400.00000	8400.00	5000.00000	5000.00	5000.00000	5000.00
FIELD OFFICE								
1260 2527--101001	56271.300	M	0.49000	27572.94	0.49000	27572.94	0.50000	28135.65
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1270 2527--108000	58.300	M	0.60000	34.98	0.60000	34.98	0.60000	34.98
PAVEMENT MARKINGS REMOVED								

Bid Order: 113 Contract ID: 81-0202-116 Primary County: SAC
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
1280 2528--101000 TRAFFIC CONTROL		LUMP	11500.00000	11500.00	11500.00000	11500.00	11500.00000	11500.00
1290 2529--101100 FULL-DEPTH FINISH PATCHES BY COUNT	4.000	EACH	167.00000	668.00	167.00000	668.00	167.00000	668.00
1300 2529--101200 FULL-DEPTH FINISH PATCHES BY AREA	122.400	M2	131.50000	16095.60	131.50000	16095.60	131.50000	16095.60
1310 2529--102100 CD JOINT ASSEMBLY	4.000	EACH	105.00000	420.00	105.00000	420.00	105.00000	420.00
1320 2529--104000 SUBBASE (PATCHES)	122.400	M2	14.00000	1713.60	14.00000	1713.60	14.00000	1713.60
1330 2529--202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
1340 2533--100000 MOBILIZATION		LUMP	237200.00000	237200.00	131000.00000	131000.00	140832.00000	140832.00
1350 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	39.800	HA	120.00000	4776.00	120.00000	4776.00	120.00000	4776.00
1360 2601--104200 MULCHING	39.800	HA	1730.00000	68854.00	1730.00000	68854.00	1730.00000	68854.00
1370 2601--110000 MOWING	100.000	HA	66.00000	6600.00	66.00000	6600.00	70.00000	7000.00
1380 2602--000020 SILT FENCE	1323.000	M	4.00000	5292.00	4.00000	5292.00	4.40000	5821.20
1390 2602--000030 SILT FENCE FOR DITCH CHECKS	109.000	M	5.00000	545.00	5.00000	545.00	5.00000	545.00
1400 2602--000090 CLEAN-OUT OF SILT FENCE	6613.000	M	0.10000	661.30	0.10000	661.30	0.10000	661.30
1410 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	544.000	M	0.10000	54.40	0.10000	54.40	0.10000	54.40
1420 2602--000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 300 MM DIA.	200.000	M	6.00000	1200.00	6.00000	1200.00	6.00000	1200.00
1430 2602--000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 500 MM DIA.	200.000	M	9.00000	1800.00	9.00000	1800.00	9.00000	1800.00
SECTION TOTALS			$	9,818,058.00	$	10,619,100.52	$	11,448,311.58
SECTION 0010 ALTERNATE 'CC' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN-(116)								
1440 2526--001000 CONSTRUCTION SURVEY		LUMP	62500.00000	62500.00				
SECTION TOTALS			$	62,500.00	$		$	
SECTION 0011 ALTERNATE 'CC' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN-(116)								

Bid Order: 113 Contract ID: 81-0202-116 Primary County: SAC
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
1450 2301--990100 PCC PAVING 3-D MACHINE CONTROL		LUMP			22500.00000	22500.00	8750.00000	8750.00
1460 2526--001000 CONSTRUCTION SURVEY		LUMP			22500.00000	22500.00	58500.00000	58500.00
SECTION TOTALS			$		$	45,000.00	$	67,250.00
SECTION 0012 ALTERNATE 'DD' OPTION 1: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN-(116)								
1470 2122--200150 PAVED SHOULDER, PORTLAND CEMENT CONCRETE 150 MM	50960.000	M2	25.55000	1302028.00	22.85000	1164436.00	22.85000	1164436.00
1480 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	45324.000	M	0.90000	40791.60	0.70000	31726.80	0.70000	31726.80
SECTION TOTALS			$	1,342,819.60	$	1,196,162.80	$	1,196,162.80
SECTION 0013 ALTERNATE 'DD' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN -(116)								
1490 2122--121150 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	50960.000	M2						
1500 2548--000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	22666.000	M						
1510 2548--000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3060.000	L						
1520 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	22658.000	M						
SECTION TOTALS			$		$		$	
SECTION 0014 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-020-2(116)--3H-81								
1530 2301--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	200000.000	EACH	1.00000	200000.00	1.00000	200000.00	1.00000	200000.00
1540 2301--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	180000.000	EACH	1.00000	180000.00	1.00000	180000.00	1.00000	180000.00

Bid Order: 113 Contract ID: 81-0202-116 Primary County: SAC
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
1550 2317--700110	170000.000	EACH	1.00000	170000.00	1.00000	170000.00	1.00000	170000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			$	550,000.00	$	550,000.00	$	550,000.00
SECTION 0015 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
1560 2602--010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			$	500.00	$	500.00	$	500.00
SECTION 0016 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT								
1570 2528--160000		LUMP	750000.00000	750000.00	750000.00000	750000.00	750000.00000	750000.00
NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON								
SECTION TOTALS			$	750,000.00	$	750,000.00	$	750,000.00
CONTRACT TOTALS			$	24,732,824.59	$	25,992,824.17	$	27,636,736.64

Bid Order: 114
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 120 WORK DAYS Late Start Date: 04/23/12

Contract ID: 81-1961-013

Primary County: SAC
Established DBE Goal: 2.50 %

Project: STP-196-1(13)--2C-81
Work Type: PCC PAVEMENT - GRADE AND NEW
County: SAC Prj Awd Amt: $4,494,291.40
Route: IOWA 196
Location: FROM JUST N. OF EXIST. US 20 N. TO RELOC. US 20

CEDAR VALLEY CORP., LLC.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE099	CEDAR VALLEY CORP., LLC.	$ 4,494,291.40	100.00 %
2	MO480	MOYNA, C.J. & SONS, INC.	$ 4,836,301.48	107.60 %
3	MA225	MANATT'S, INC.	$ 5,106,411.77	113.62 %
4	PE320	PETERSON CONTRACTORS INC.	$ 5,361,328.80	119.29 %

Bid Order: 114 Contract ID: 81-1961-013 Primary County: SAC
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425046 SELECTED BACKFILL	52903.300	CY	3.20000	169290.56	3.20000	169290.56	3.20000	169290.56
0020 2102-0425070 SPECIAL BACKFILL	3956.000	TON	14.50000	57362.00	14.50000	57362.00	14.50000	57362.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	317191.000	CY	2.10000	666101.10	2.10000	666101.10	2.10000	666101.10
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000	CY	100.00000	15000.00	100.00000	15000.00	100.00000	15000.00
0050 2102-4560000 LOCATING TILE LINES	266.500	STA	130.00000	34645.00	130.00000	34645.00	130.00000	34645.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	71439.000	CY	2.50000	178597.50	2.50000	178597.50	2.50000	178597.50
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	301777.000	CY	0.60000	181066.20	0.60000	181066.20	0.60000	181066.20
0080 2108-5025000 OVERHAUL	6079628.000	ST-Y	0.04000	243185.12	0.04000	243185.12	0.04000	243185.12
0090 2111-8174100 GRANULAR SUBBASE	56024.000	SY	3.60000	201686.40	3.60000	201686.40	3.60000	201686.40
0100 2121-7425010 GRANULAR SHOULDERS, TYPE A	9686.000	TON	21.50000	208249.00	21.50000	208249.00	21.50000	208249.00
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	271.900	STA	150.00000	40785.00	150.00000	40785.00	150.00000	40785.00
0120 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	43878.000	SY	24.70000	1083786.60	34.13000	1497556.14	36.90000	1619098.20
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1.00000	1.00	500.00000	500.00	1700.00000	1700.00
0140 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	12189.000	CY	1.00000	12189.00	1.00000	12189.00	1.00000	12189.00
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1.00000	1.00	0.01000	0.01	1500.00000	1500.00
0160 2304-0100000 DETOUR PAVEMENT	2920.000	SY	36.99000	108010.80	26.50000	77380.00	38.50000	112420.00
0170 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	963.000	TON	22.00000	21186.00	22.00000	21186.00	22.00000	21186.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0180 2402-0425040 FLOODED BACKFILL	1256.300	CY	19.00000	23869.70	19.00000	23869.70	19.00000	23869.70
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1778.000	CY	3.25000	5778.50	3.25000	5778.50	3.25000	5778.50
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	520.00000	2080.00	520.00000	2080.00	520.00000	2080.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	570.00000	1140.00	570.00000	1140.00	570.00000	1140.00
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	820.00000	6560.00	820.00000	6560.00	820.00000	6560.00
0230 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	128.000	LF	42.00000	5376.00	42.00000	5376.00	42.00000	5376.00
0240 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	112.000	LF	50.00000	5600.00	50.00000	5600.00	50.00000	5600.00
0250 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	458.000	LF	62.00000	28396.00	62.00000	28396.00	62.00000	28396.00
0260 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	6.000	EACH	135.00000	810.00	135.00000	810.00	135.00000	810.00
0270 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	12.000	EACH	175.00000	2100.00	175.00000	2100.00	175.00000	2100.00
0280 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	294.000	LF	18.00000	5292.00	18.00000	5292.00	18.00000	5292.00
0290 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	826.000	LF	20.00000	16520.00	20.00000	16520.00	20.00000	16520.00
0300 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0310 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	28426.000	LF	4.15000	117967.90	4.15000	117967.90	4.75000	135023.50
0320 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	200.000	LF	30.00000	6000.00	30.00000	6000.00	30.00000	6000.00
0330 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	200.000	LF	20.00000	4000.00	20.00000	4000.00	20.00000	4000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0340 2502-8220196 SUBDRAIN OUTLET, RF-19E	116.000	EACH	175.00000	20300.00	175.00000	20300.00	175.00000	20300.00
0350 2506-4984000 FLOWABLE MORTAR	14.800	CY	120.00000	1776.00	120.00000	1776.00	120.00000	1776.00
0360 2510-6745850 REMOVAL OF PAVEMENT	32727.000	SY	2.42000	79199.34	2.40000	78544.80	2.40000	78544.80
0370 2518-6910000 SAFETY CLOSURE	9.000	EACH	25.00000	225.00	25.00000	225.00	25.00000	225.00
0380 2519-3280000 FENCE, FIELD	25535.100	LF	2.15000	54900.47	2.15000	54900.47	2.15000	54900.47
0390 2519-3300400 FIELD FENCE BRACE PANELS	225.000	EACH	115.00000	25875.00	115.00000	25875.00	115.00000	25875.00
0400 2519-4200140 REMOVAL OF FENCE, FIELD	26166.000	LF	0.35000	9158.10	0.35000	9158.10	0.35000	9158.10
0410 2519-4200190 REMOVAL OF FENCE, WOOD	58.600	LF	1.00000	58.60	1.00000	58.60	1.00000	58.60
0420 2520-3350010 FIELD LABORATORY	1.000	EACH	6500.00000	6500.00	5000.00000	5000.00	5000.00000	5000.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	934.020	STA	13.50000	12609.27	13.50000	12609.27	13.50000	12609.27
0440 2528-8445110 TRAFFIC CONTROL		LUMP	10125.00000	10125.00	10300.00000	10300.00	6200.00000	6200.00
0450 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	105.00000	420.00	105.00000	420.00	105.00000	420.00
0460 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000	SY	109.00000	17440.00	109.00000	17440.00	109.00000	17440.00
0470 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	184.00000	736.00	184.00000	736.00	184.00000	736.00
0480 2529-8174010 SUBBASE (PATCHES)	160.000	SY	12.00000	1920.00	12.00000	1920.00	12.00000	1920.00
0490 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0500 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0510 2533-4980005 MOBILIZATION		LUMP	67600.00000	67600.00	95000.00000	95000.00	137500.00000	137500.00
0520 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	229.300	STA	40.00000	9172.00	25.00000	5732.50	17.50000	4012.75

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0530 2601-2633100 MOWING	62.000	ACRE	29.00000	1798.00	29.00000	1798.00	29.00000	1798.00
0540 2601-2634100 MULCHING	62.000	ACRE	700.00000	43400.00	700.00000	43400.00	700.00000	43400.00
0550 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	62.000	ACRE	80.00000	4960.00	80.00000	4960.00	80.00000	4960.00
0560 2602-0000020 SILT FENCE	33556.000	LF	1.25000	41945.00	1.25000	41945.00	1.25000	41945.00
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	3879.000	LF	1.60000	6206.40	1.60000	6206.40	1.60000	6206.40
0580 2602-0000090 CLEAN-OUT OF SILT FENCE	16778.000	LF	0.10000	1677.80	0.10000	1677.80	0.10000	1677.80
0590 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1940.000	LF	0.10000	194.00	0.10000	194.00	0.10000	194.00
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	1.80000	900.00	1.80000	900.00	1.80000	900.00
0610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	2.90000	1450.00	2.90000	1450.00	2.90000	1450.00
SECTION TOTALS			$	3,878,678.36	$	4,284,296.07	$	4,497,313.97
SECTION 0002 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL GRADING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0620 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP			0.01000	0.01	1.00000	1.00
0630 2526-8285000 CONSTRUCTION SURVEY		LUMP			20000.00000	20000.00	57500.00000	57500.00
0640 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP			10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			$		$	30,000.01	$	67,501.00
SECTION 0003 ALTERNATE 'AA' OPTION 2: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0650 2526-8285000 CONSTRUCTION SURVEY		LUMP	70000.00000	70000.00				
SECTION TOTALS			$	70,000.00	$		$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: P.C. CONCRETE PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								

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0660 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	9795.700 SY	24.41000	239113.04	22.00000	215505.40	24.00000	235096.80
SECTION TOTALS		$	239,113.04	$	215,505.40	$	235,096.80
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0670 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	9795.700 SY						
SECTION TOTALS		$		$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0680 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	39000.000 EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
0690 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	34000.000 EACH	1.00000	34000.00	1.00000	34000.00	1.00000	34000.00
0700 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	32000.000 EACH	1.00000	32000.00	1.00000	32000.00	1.00000	32000.00
SECTION TOTALS		$	105,000.00	$	105,000.00	$	105,000.00
SECTION 0007 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0710 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0720 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 0008 NO EXCUSE ROAD OPENING BONUS							
0730 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON	LUMP	200000.00000	200000.00	200000.00000	200000.00	200000.00000	200000.00
SECTION TOTALS		$	200,000.00	$	200,000.00	$	200,000.00
CONTRACT TOTALS		$	4,494,291.40	$	4,836,301.48	$	5,106,411.77

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425046 SELECTED BACKFILL	52903.300	CY	4.15000	219548.70				
0020 2102-0425070 SPECIAL BACKFILL	3956.000	TON	24.65000	97515.40				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	317191.000	CY	3.37000	1068933.67				
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000	CY	15.00000	2250.00				
0050 2102-4560000 LOCATING TILE LINES	266.500	STA	75.00000	19987.50				
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	71439.000	CY	2.75000	196457.25				
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	301777.000	CY	0.25000	75444.25				
0080 2108-5025000 OVERHAUL	6079628.000	ST-Y	0.01000	60796.28				
0090 2111-8174100 GRANULAR SUBBASE	56024.000	SY	5.30000	296927.20				
0100 2121-7425010 GRANULAR SHOULDERS, TYPE A	9686.000	TON	22.90000	221809.40				
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	271.900	STA	90.00000	24471.00				
0120 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	43878.000	SY	34.13000	1497556.14				
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00				
0140 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	12189.000	CY	1.00000	12189.00				
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0160 2304-0100000 DETOUR PAVEMENT	2920.000	SY	26.50000	77380.00				
0170 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	963.000	TON	23.25000	22389.75				

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0180 2402-0425040 FLOODED BACKFILL	1256.300	CY	15.90000	19975.17				
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1778.000	CY	3.10000	5511.80				
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	475.00000	1900.00				
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	582.00000	1164.00				
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	865.00000	6920.00				
0230 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	128.000	LF	47.50000	6080.00				
0240 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	112.000	LF	53.85000	6031.20				
0250 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	458.000	LF	68.30000	31281.40				
0260 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	6.000	EACH	155.00000	930.00				
0270 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	12.000	EACH	195.00000	2340.00				
0280 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	294.000	LF	22.45000	6600.30				
0290 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	826.000	LF	24.25000	20030.50				
0300 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	2350.00000	2350.00				
0310 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	28426.000	LF	5.45000	154921.70				
0320 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	200.000	LF	21.95000	4390.00				
0330 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	200.000	LF	15.45000	3090.00				

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0340 2502-8220196 SUBDRAIN OUTLET, RF-19E	116.000	EACH	280.00000	32480.00				
0350 2506-4984000 FLOWABLE MORTAR	14.800	CY	90.00000	1332.00				
0360 2510-6745850 REMOVAL OF PAVEMENT	32727.000	SY	4.20000	137453.40				
0370 2518-6910000 SAFETY CLOSURE	9.000	EACH	25.00000	225.00				
0380 2519-3280000 FENCE, FIELD	25535.100	LF	2.15000	54900.47				
0390 2519-3300400 FIELD FENCE BRACE PANELS	225.000	EACH	115.00000	25875.00				
0400 2519-4200140 REMOVAL OF FENCE, FIELD	26166.000	LF	0.35000	9158.10				
0410 2519-4200190 REMOVAL OF FENCE, WOOD	58.600	LF	1.00000	58.60				
0420 2520-3350010 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00				
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	934.020	STA	13.50000	12609.27				
0440 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00				
0450 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	105.00000	420.00				
0460 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000	SY	109.00000	17440.00				
0470 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	184.00000	736.00				
0480 2529-8174010 SUBBASE (PATCHES)	160.000	SY	12.00000	1920.00				
0490 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00				
0500 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000	EACH	500.00000	2000.00				
0510 2533-4980005 MOBILIZATION		LUMP	210000.00000	210000.00				
0520 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	229.300	STA	17.50000	4012.75				

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0530 2601-2633100 MOWING	62.000	ACRE	29.00000	1798.00				
0540 2601-2634100 MULCHING	62.000	ACRE	700.00000	43400.00				
0550 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	62.000	ACRE	80.00000	4960.00				
0560 2602-0000020 SILT FENCE	33556.000	LF	1.25000	41945.00				
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	3879.000	LF	1.60000	6206.40				
0580 2602-0000090 CLEAN-OUT OF SILT FENCE	16778.000	LF	0.10000	1677.80				
0590 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1940.000	LF	0.10000	194.00				
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	1.80000	900.00				
0610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	2.90000	1450.00				
SECTION TOTALS			$	4,794,323.40	$		$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL GRADING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0620 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP						
0630 2526-8285000 CONSTRUCTION SURVEY		LUMP						
0640 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0650 2526-8285000 CONSTRUCTION SURVEY		LUMP	45000.00000	45000.00				
SECTION TOTALS			$	45,000.00	$		$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: P.C. CONCRETE PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	9795.700 SY	22.00000	215505.40				
SECTION TOTALS		$	215,505.40	$		$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0670 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	9795.700 SY						
SECTION TOTALS		$		$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0680 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	39000.000 EACH	1.00000	39000.00				
0690 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	34000.000 EACH	1.00000	34000.00				
0700 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	32000.000 EACH	1.00000	32000.00				
SECTION TOTALS		$	105,000.00	$		$	
SECTION 0007 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0710 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0720 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
SECTION 0008 NO EXCUSE ROAD OPENING BONUS							
0730 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON	LUMP	200000.00000	200000.00				
SECTION TOTALS		$	200,000.00	$		$	
CONTRACT TOTALS		$	5,361,328.80	$		$	

Bid Order: 115
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CROELL AND SUBSIDIARY
Contract Period: 40 WORK DAYS Late Start Date: 09/10/12

Contract ID: 92-C092-068

Primary County: WASHINGTON
No Established DBE Goal

Project: FM-C092(68)--55-92
Work Type: PCC PAVEMENT - NEW
County: WASHINGTON Prj Awd Amt: $1,689,747.87
Route: DOGWOOD & ELM
Location: SOUTH OF G38 APPROXIMATELY 8 MILES WEST OF WASHINGTON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR334	CROELL AND SUBSIDIARY	$ 1,689,747.87	100.00 %
2	MA225	MANATT'S, INC.	$ 1,733,882.09	102.61 %
3	FL120	FLYNN COMPANY, INC.	$ 1,800,032.53	106.52 %
4	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 1,879,061.47	111.20 %
5	CE099	CEDAR VALLEY CORP., LLC.	$ 1,919,522.58	113.59 %
6	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,932,340.56	114.35 %
7	ST780	STREB CONSTRUCTION CO., INC.	$ 2,015,752.25	119.29 %
8	BR465	CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	$ 2,212,426.49	130.93 %

Bid Order: 115 Contract ID: 92-C092-068 Primary County: WASHINGTON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	18288.000	TON	14.55000	266090.40	14.50000	265176.00	13.90000	254203.20
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	486.370	STA	40.00000	19454.80	60.00000	29182.20	148.50000	72225.95
0030 2213-7100400 RELOCATION OF MAIL BOXES	10.000	EACH	150.00000	1500.00	250.00000	2500.00	125.00000	1250.00
0040 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	65314.700	SY	20.90000	1365077.23	21.25000	1387937.38	21.54000	1406878.64
0050 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2500.00000	2500.00	1000.00000	1000.00
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	150.00000	600.00	150.00000	600.00	50.00000	200.00
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	107.000	TON	15.00000	1605.00	18.50000	1979.50	14.90000	1594.30
0080 2518-6910000 SAFETY CLOSURE	8.000	EACH	50.00000	400.00	40.00000	320.00	120.00000	960.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	681.260	STA	13.05000	8890.44	13.50000	9197.01	13.05000	8890.44
0100 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	7260.00000	7260.00	3000.00000	3000.00
0110 2528-8445113 FLAGGERS	2.000	EACH	315.00000	630.00	315.00000	630.00	315.00000	630.00
0120 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	25000.00000	25000.00	48400.00000	48400.00
0130 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	3.00000	300.00	3.00000	300.00
0140 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.00000	300.00	3.00000	300.00	3.00000	300.00
0150 2602-0000090 CLEAN-OUT OF SILT FENCE	100.000	LF	3.00000	300.00	5.00000	500.00	1.00000	100.00
0160 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	100.000	LF	3.00000	300.00	5.00000	500.00	1.00000	100.00
SECTION TOTALS			$	1,689,747.87	$	1,733,882.09	$	1,800,032.53
CONTRACT TOTALS			$	1,689,747.87	$	1,733,882.09	$	1,800,032.53

Bid Order: 115 Contract ID: 92-C092-068 Primary County: WASHINGTON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	18288.000	TON	14.75000	269748.00	14.25000	260604.00	16.30000	298094.40
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	486.370	STA	150.00000	72955.50	148.50000	72225.95	80.00000	38909.60
0030 2213-7100400 RELOCATION OF MAIL BOXES	10.000	EACH	100.00000	1000.00	55.00000	550.00	250.00000	2500.00
0040 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	65314.700	SY	22.65000	1479377.96	21.60000	1410797.52	23.50000	1534895.45
0050 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	2310.00000	2310.00	5000.00000	5000.00
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	250.00000	1000.00	50.00000	200.00	150.00000	600.00
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	107.000	TON	19.00000	2033.00	15.95000	1706.65	16.30000	1744.10
0080 2518-6910000 SAFETY CLOSURE	8.000	EACH	40.00000	320.00	100.00000	800.00	40.00000	320.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	681.260	STA	13.50000	9197.01	14.97000	10198.46	13.50000	9197.01
0100 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	7900.00000	7900.00	3900.00000	3900.00
0110 2528-8445113 FLAGGERS	2.000	EACH	315.00000	630.00	315.00000	630.00	315.00000	630.00
0120 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	148600.00000	148600.00	35350.00000	35350.00
0130 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	10.00000	1000.00	3.00000	300.00
0140 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.00000	300.00	10.00000	1000.00	3.00000	300.00
0150 2602-0000090 CLEAN-OUT OF SILT FENCE	100.000	LF	1.00000	100.00	5.00000	500.00	3.00000	300.00
0160 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	100.000	LF	1.00000	100.00	5.00000	500.00	3.00000	300.00
SECTION TOTALS			$	1,879,061.47	$	1,919,522.58	$	1,932,340.56
CONTRACT TOTALS			$	1,879,061.47	$	1,919,522.58	$	1,932,340.56

Bid Order: 115 Contract ID: 92-C092-068 Primary County: WASHINGTON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(8) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	18288.000	TON	14.30000	261518.40	17.70000	323697.60		
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	486.370	STA	148.50000	72225.95	136.00000	66146.32		
0030 2213-7100400 RELOCATION OF MAIL BOXES	10.000	EACH	125.00000	1250.00	57.75000	577.50		
0040 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	65314.700	SY	24.80000	1619804.56	25.87000	1689691.29		
0050 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	4000.00000	4000.00		
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	300.00000	1200.00	284.50000	1138.00		
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	107.000	TON	14.70000	1572.90	23.00000	2461.00		
0080 2518-6910000 SAFETY CLOSURE	8.000	EACH	120.00000	960.00	105.00000	840.00		
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	681.260	STA	13.05000	8890.44	15.70000	10695.78		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5390.00000	5390.00		
0110 2528-8445113 FLAGGERS	2.000	EACH	315.00000	630.00	315.00000	630.00		
0120 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	105500.00000	105500.00		
0130 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	5.25000	525.00		
0140 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.00000	300.00	10.50000	1050.00		
0150 2602-0000090 CLEAN-OUT OF SILT FENCE	100.000	LF	0.50000	50.00	0.42000	42.00		
0160 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	100.000	LF	0.50000	50.00	0.42000	42.00		
SECTION TOTALS			$	2,015,752.25	$	2,212,426.49	$	
CONTRACT TOTALS			$	2,015,752.25	$	2,212,426.49	$	

Bid Order: 116
Contract ID: 94-0203-168
Primary County: WEBSTER
Letting Date: 120320 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by FLYNN COMPANY, INC.
Contract Period: 100 WORK DAYS Late Start Date: 04/23/12

Project: NHSX-020-3(168)--3H-94
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WEBSTER Prj Awd Amt: $10,074,789.61
Route: U.S. 20
Location: FROM APPROX. 1 MILE E. OF COALVILLE
INTERCHANGE E. TO US 69

FLYNN COMPANY, INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FL120	FLYNN COMPANY, INC.	$ 10,074,789.61	100.00 %
2	CE099	CEDAR VALLEY CORP., LLC.	$ 10,248,163.49	101.72 %
3	MA225	MANATT'S, INC.	$ 10,358,782.43	102.81 %
4	BR465	CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	$ 11,731,570.97	116.44 %

Bid Order: 116 Contract ID: 94-0203-168 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							RURAL	
0010 2101-0850002 CLEARING AND GRUBBING	100.000	UNIT	20.00000	2000.00	20.00000	2000.00	50.00000	5000.00
0020 2102-0425071 SPECIAL BACKFILL	66774.000	CY	17.50000	1168545.00	17.50000	1168545.00	13.60000	908126.40
0030 2102-2625000 EMBANKMENT-IN-PLACE	352.000	CY	10.00000	3520.00	10.00000	3520.00	25.00000	8800.00
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	128487.000	CY	6.50000	835165.50	6.50000	835165.50	6.50000	835165.50
0050 2111-8174100 GRANULAR SUBBASE	164387.000	SY	4.00000	657548.00	4.00000	657548.00	7.95000	1306876.65
0060 2115-0100000 MODIFIED SUBBASE	1127.000	CY	19.40000	21863.80	19.40000	21863.80	37.20000	41924.40
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	21546.000	TON	16.00000	344736.00	16.33000	351846.18	15.45000	332885.70
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	466.400	STA	170.00000	79288.00	170.00000	79288.00	225.00000	104940.00
0100 2125-2225050 RESHAPING DITCHES	9.600	STA	1000.00000	9600.00	1000.00000	9600.00	500.00000	4800.00
0110 2301-0690200 BRIDGE APPROACH, RK-20	480.000	SY	140.00000	67200.00	143.56000	68908.80	146.85000	70488.00
0120 2301-0690260 BRIDGE APPROACH, RK-26	536.000	SY	140.00000	75040.00	149.00000	79864.00	154.10000	82597.60
0130 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	4561.000	SY	38.00000	173318.00	34.44000	157080.84	30.30000	138198.30
0140 2301-1003105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10.5 IN.	133329.000	SY	27.47000	3662547.63	27.30000	3639881.70	27.50000	3666547.50
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	6000.00000	6000.00	10000.00000	10000.00
0160 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	38888.000	CY	1.00000	38888.00	1.00000	38888.00	1.00000	38888.00
0170 2304-0100000 DETOUR PAVEMENT	10055.000	SY	40.26000	404814.30	39.92000	401395.60	37.70000	379073.50
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	50.000	TON	18.00000	900.00	18.00000	900.00	19.30000	965.00

Bid Order: 116 Contract ID: 94-0203-168 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	684.000 CY	4.50000	3078.00	4.50000	3078.00	9.50000	6498.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	39.000 EACH	700.00000	27300.00	700.00000	27300.00	1000.00000	39000.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	550.00000	1100.00	550.00000	1100.00	800.00000	1600.00
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	775.00000	775.00	775.00000	775.00	1025.00000	1025.00
0230 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	940.00000	1880.00	940.00000	1880.00	1275.00000	2550.00
0240 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000 EACH	440.00000	4840.00	440.00000	4840.00	425.00000	4675.00
0250 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	4.000 EACH	550.00000	2200.00	550.00000	2200.00	600.00000	2400.00
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	42.000 LF	97.75000	4105.50	97.75000	4105.50	88.00000	3696.00
0270 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	6.000 LF	175.50000	1053.00	175.50000	1053.00	96.00000	576.00
0280 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000 LF	184.00000	1104.00	184.00000	1104.00	106.00000	636.00
0290 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000 LF	63.00000	3024.00	63.00000	3024.00	70.00000	3360.00
0300 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000 LF	124.00000	1488.00	124.00000	1488.00	85.00000	1020.00
0310 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	742.000 LF	16.50000	12243.00	16.50000	12243.00	15.00000	11130.00
0320 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	220.000 LF	96.00000	21120.00	96.00000	21120.00	85.00000	18700.00
0330 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	6.000 EACH	990.00000	5940.00	990.00000	5940.00	1100.00000	6600.00

Bid Order: 116 Contract ID: 94-0203-168 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2337.500	LF	2.00000	4675.00	2.00000	4675.00	2.00000	4675.00
0350 2505-4008300 STEEL BEAM GUARDRAIL	793.800	LF	16.50000	13097.70	16.50000	13097.70	16.50000	13097.70
0360 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	5.000	EACH	1500.00000	7500.00	1500.00000	7500.00	1500.00000	7500.00
0370 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	5.000	EACH	250.00000	1250.00	250.00000	1250.00	250.00000	1250.00
0380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	5.000	EACH	1920.00000	9600.00	1920.00000	9600.00	1920.00000	9600.00
0390 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1358.000	LF	12.00000	16296.00	12.00000	16296.00	12.00000	16296.00
0400 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000	EACH	1900.00000	30400.00	1900.00000	30400.00	1900.00000	30400.00
0410 2507-3250005 ENGINEERING FABRIC	88.000	SY	5.00000	440.00	5.00000	440.00	10.00000	880.00
0420 2507-6800061 REVETMENT, CLASS E	61.000	TON	50.00000	3050.00	50.00000	3050.00	50.00000	3050.00
0430 2510-6745850 REMOVAL OF PAVEMENT	137129.000	SY	2.00000	274258.00	2.01000	275629.29	1.70000	233119.30
0440 2518-6910000 SAFETY CLOSURE	6.000	EACH	25.00000	150.00	25.00000	150.00	25.00000	150.00
0450 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	6000.00000	6000.00	5000.00000	5000.00
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3672.850	STA	12.96000	47600.14	12.96000	47600.14	12.96000	47600.14
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	122.600	STA	113.00000	13853.80	113.00000	13853.80	113.00000	13853.80
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	50.00000	400.00	50.00000	400.00	50.00000	400.00
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	1982.560	STA	9.37000	18576.59	9.37000	18576.59	9.37000	18576.59
0500 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	50.00000	400.00	50.00000	400.00	50.00000	400.00
0510 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	587.500	LF	13.50000	7931.25	13.50000	7931.25	13.50000	7931.25

Bid Order: 116 Contract ID: 94-0203-168 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0520 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0530 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	3500.00000	21000.00	3500.00000	21000.00	3500.00000	21000.00
0540 2528-8445110 TRAFFIC CONTROL		LUMP	58500.00000	58500.00	70050.00000	70050.00	63000.00000	63000.00
0550 2528-8445113 FLAGGERS	360.000	EACH	315.00000	113400.00	315.00000	113400.00	315.00000	113400.00
0560 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	3115.000	LF	10.00000	31150.00	10.00000	31150.00	10.00000	31150.00
0570 2529-2242304 CD JOINT ASSEMBLY	9.000	EACH	92.50000	832.50	92.50000	832.50	92.50000	832.50
0580 2529-2242320 CT JOINT	4.000	EACH	130.00000	520.00	130.00000	520.00	130.00000	520.00
0590 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1589.300	SY	77.00000	122376.10	77.00000	122376.10	77.00000	122376.10
0600 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	149.000	EACH	109.00000	16241.00	109.00000	16241.00	109.00000	16241.00
0610 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0620 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	283.000	TON	116.00000	32828.00	116.00000	32828.00	116.00000	32828.00
0630 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1302.000	SY	49.00000	63798.00	49.00000	63798.00	49.00000	63798.00
0640 2533-4980005 MOBILIZATION		LUMP	301500.00000	301500.00	333000.00000	333000.00	235000.00000	235000.00
0680 2551-0000110 TEMP CRASH CUSHION	5.000	EACH	850.00000	4250.00	850.00000	4250.00	850.00000	4250.00
0690 2599-9999009 ('LINEAR FEET' ITEM) CLEAN PIPE CULVERT	62.000	LF	60.00000	3720.00	60.00000	3720.00	20.00000	1240.00
0700 2601-2634100 MULCHING	35.000	ACRE	700.00000	24500.00	700.00000	24500.00	700.00000	24500.00
0710 2601-2636043 SEEDING AND FERTILIZING (RURAL)	35.000	ACRE	450.00000	15750.00	450.00000	15750.00	575.00000	20125.00
0720 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.000	ACRE	50.00000	1750.00	50.00000	1750.00	80.00000	2800.00

Bid Order: 116 Contract ID: 94-0203-168 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0730 2602-0000020 SILT FENCE	660.000	LF	2.00000	1320.00	2.00000	1320.00	1.50000	990.00
0740 2602-0000030 SILT FENCE FOR DITCH CHECKS	5430.000	LF	2.00000	10860.00	2.00000	10860.00	1.55000	8416.50
0750 2602-0000090 CLEAN-OUT OF SILT FENCE	330.000	LF	0.10000	33.00	0.10000	33.00	1.00000	330.00
0760 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	2715.000	LF	0.10000	271.50	0.10000	271.50	1.00000	2715.00
0770 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	3.50000	1050.00	3.50000	1050.00	1.80000	540.00
0780 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000	LF	3.75000	1125.00	3.75000	1125.00	2.50000	750.00
SECTION TOTALS			$	8,927,178.31	$	8,949,420.79	$	9,228,524.43
SECTION 0002 DESIGN NO. 0112; REPAIRS TO A 320'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0790 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7325.50000	7325.50	7325.50000	7325.50	7325.50000	7325.50
0800 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.600	CY	2425.00000	3880.00	2425.00000	3880.00	2425.00000	3880.00
0810 2404-7775005 REINFORCING STEEL, EPOXY COATED	260.000	LB	3.00000	780.00	3.00000	780.00	3.00000	780.00
0820 2426-6772016 CONCRETE REPAIR	62.000	SF	86.00000	5332.00	86.00000	5332.00	86.00000	5332.00
SECTION TOTALS			$	17,317.50	$	17,317.50	$	17,317.50
SECTION 0003 DESIGN NO. 0212; REPAIRS TO A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0830 2426-6772016 CONCRETE REPAIR	60.000	SF	77.00000	4620.00	77.00000	4620.00	77.00000	4620.00
0840 2499-0800000 PAVING NOTCH REPLACEMENT	40.000	LF	175.50000	7020.00	175.50000	7020.00	175.50000	7020.00
SECTION TOTALS			$	11,640.00	$	11,640.00	$	11,640.00
SECTION 0004 ALTERNATE 'AA' OPTION 1: CONST SURVEY - NO MACHINE CONTROL BID THIS OPTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0850 2526-8285000 CONSTRUCTION SURVEY		LUMP			30000.00000	30000.00		
SECTION TOTALS			$		$	30,000.00	$	
SECTION 0005 ALTERNATE 'AA' OPTION 2: CONSTRUCTION SURVEY MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								

Bid Order: 116 Contract ID: 94-0203-168 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0860 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP	13500.00000	13500.00			1000.00000	1000.00
0870 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00			36000.00000	36000.00
SECTION TOTALS			$	21,500.00	$		$	37,000.00
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0880 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	125000.000	EACH	1.00000	125000.00	1.00000	125000.00	1.00000	125000.00
0890 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	110000.000	EACH	1.00000	110000.00	1.00000	110000.00	1.00000	110000.00
0900 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	105000.000	EACH	1.00000	105000.00	1.00000	105000.00	1.00000	105000.00
SECTION TOTALS			$	340,000.00	$	340,000.00	$	340,000.00
SECTION 0007 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT								
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0920 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 0008 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS OPTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
0930 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	40065.000	SY	18.52000	742003.80	22.08000	884635.20	17.70000	709150.50
0940 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	910.000	STA	15.00000	13650.00	15.00000	13650.00	15.00000	13650.00
SECTION TOTALS			$	755,653.80	$	898,285.20	$	722,800.50
SECTION 0009 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS OPTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								

Bid Order: 116 Contract ID: 94-0203-168 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0950 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	40065.000 SY						
0960 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	455.000 STA						
0970 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	492.900 GAL						
0980 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	455.000 STA						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	10,074,789.61	$	10,248,163.49	$	10,358,782.43

Bid Order: 116 Contract ID: 94-0203-168 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							RURAL	
0010 2101-0850002 CLEARING AND GRUBBING	100.000	UNIT	20.60000	2060.00				
0020 2102-0425071 SPECIAL BACKFILL	66774.000	CY	18.00000	1201932.00				
0030 2102-2625000 EMBANKMENT-IN-PLACE	352.000	CY	10.30000	3625.60				
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	128487.000	CY	6.70000	860862.90				
0050 2111-8174100 GRANULAR SUBBASE	164387.000	SY	4.75000	780838.25				
0060 2115-0100000 MODIFIED SUBBASE	1127.000	CY	23.20000	26146.40				
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	21546.000	TON	19.35000	416915.10				
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	466.400	STA	175.10000	81666.64				
0100 2125-2225050 RESHAPING DITCHES	9.600	STA	1030.00000	9888.00				
0110 2301-0690200 BRIDGE APPROACH, RK-20	480.000	SY	190.65000	91512.00				
0120 2301-0690260 BRIDGE APPROACH, RK-26	536.000	SY	180.35000	96667.60				
0130 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	4561.000	SY	44.00000	200684.00				
0140 2301-1003105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10.5 IN.	133329.000	SY	32.75000	4366524.75				
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	6660.00000	6660.00				
0160 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	38888.000	CY	1.00000	38888.00				
0170 2304-0100000 DETOUR PAVEMENT	10055.000	SY	43.35000	435884.25				
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	50.000	TON	18.50000	925.00				

Bid Order: 116 Contract ID: 94-0203-168 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	684.000 CY	4.60000	3146.40				
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	39.000 EACH	721.00000	28119.00				
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	566.50000	1133.00				
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	798.25000	798.25				
0230 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	968.20000	1936.40				
0240 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000 EACH	453.20000	4985.20				
0250 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	4.000 EACH	566.50000	2266.00				
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	42.000 LF	100.65000	4227.30				
0270 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	6.000 LF	180.75000	1084.50				
0280 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000 LF	189.50000	1137.00				
0290 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000 LF	64.90000	3115.20				
0300 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000 LF	127.70000	1532.40				
0310 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	742.000 LF	17.00000	12614.00				
0320 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	220.000 LF	98.90000	21758.00				
0330 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	6.000 EACH	1019.70000	6118.20				

Bid Order: 116 Contract ID: 94-0203-168 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2337.500	LF	5.65000	13206.88				
0350 2505-4008300 STEEL BEAM GUARDRAIL	793.800	LF	17.25000	13693.05				
0360 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	5.000	EACH	1493.50000	7467.50				
0370 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	5.000	EACH	309.00000	1545.00				
0380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	5.000	EACH	1905.50000	9527.50				
0390 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1358.000	LF	11.58000	15725.64				
0400 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000	EACH	2188.75000	35020.00				
0410 2507-3250005 ENGINEERING FABRIC	88.000	SY	5.15000	453.20				
0420 2507-6800061 REVETMENT, CLASS E	61.000	TON	51.50000	3141.50				
0430 2510-6745850 REMOVAL OF PAVEMENT	137129.000	SY	2.08000	285228.32				
0440 2518-6910000 SAFETY CLOSURE	6.000	EACH	25.75000	154.50				
0450 2520-3350015 FIELD OFFICE	1.000	EACH	9590.40000	9590.40				
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3672.850	STA	13.30000	48848.91				
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	122.600	STA	116.40000	14270.64				
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	51.50000	412.00				
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	1982.560	STA	9.65000	19131.70				
0500 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	51.50000	412.00				
0510 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	587.500	LF	13.90000	8166.25				

Bid Order: 116 Contract ID: 94-0203-168 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	4.000	EACH	2060.00000	8240.00				
0530 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	3087.00000	18522.00				
0540 2528-8445110 TRAFFIC CONTROL		LUMP	62475.00000	62475.00				
0550 2528-8445113 FLAGGERS	360.000	EACH	315.00000	113400.00				
0560 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	3115.000	LF	10.30000	32084.50				
0570 2529-2242304 CD JOINT ASSEMBLY	9.000	EACH	95.25000	857.25				
0580 2529-2242320 CT JOINT	4.000	EACH	133.90000	535.60				
0590 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1589.300	SY	79.30000	126031.49				
0600 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	149.000	EACH	112.25000	16725.25				
0610 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	618.00000	1236.00				
0620 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	283.000	TON	119.45000	33804.35				
0630 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1302.000	SY	50.50000	65751.00				
0640 2533-4980005 MOBILIZATION		LUMP	600000.00000	600000.00				
0680 2551-0000110 TEMP CRASH CUSHION	5.000	EACH	875.50000	4377.50				
0690 2599-9999009 ('LINEAR FEET' ITEM) CLEAN PIPE CULVERT	62.000	LF	61.80000	3831.60				
0700 2601-2634100 MULCHING	35.000	ACRE	700.00000	24500.00				
0710 2601-2636043 SEEDING AND FERTILIZING (RURAL)	35.000	ACRE	463.50000	16222.50				
0720 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.000	ACRE	51.50000	1802.50				

Bid Order: 116 Contract ID: 94-0203-168 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0730 2602-0000020 SILT FENCE	660.000	LF	2.05000	1353.00				
0740 2602-0000030 SILT FENCE FOR DITCH CHECKS	5430.000	LF	2.05000	11131.50				
0750 2602-0000090 CLEAN-OUT OF SILT FENCE	330.000	LF	0.10000	33.00				
0760 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	2715.000	LF	0.10000	271.50				
0770 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	3.60000	1080.00				
0780 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000	LF	3.85000	1155.00				
SECTION TOTALS			$	10,347,066.87	$		$	
SECTION 0002 DESIGN NO. 0112; REPAIRS TO A 320'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0790 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2060.00000	2060.00				
0800 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.600	CY	3090.00000	4944.00				
0810 2404-7775005 REINFORCING STEEL, EPOXY COATED	260.000	LB	2.06000	535.60				
0820 2426-6772016 CONCRETE REPAIR	62.000	SF	154.50000	9579.00				
SECTION TOTALS			$	17,118.60	$		$	
SECTION 0003 DESIGN NO. 0212; REPAIRS TO A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0830 2426-6772016 CONCRETE REPAIR	60.000	SF	103.00000	6180.00				
0840 2499-0800000 PAVING NOTCH REPLACEMENT	40.000	LF	154.50000	6180.00				
SECTION TOTALS			$	12,360.00	$		$	
SECTION 0004 ALTERNATE 'AA' OPTION 1: CONST SURVEY - NO MACHINE CONTROL BID THIS OPTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0850 2526-8285000 CONSTRUCTION SURVEY		LUMP	47380.00000	47380.00				
SECTION TOTALS			$	47,380.00	$		$	
SECTION 0005 ALTERNATE 'AA' OPTION 2: CONSTRUCTION SURVEY MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								

Bid Order: 116 Contract ID: 94-0203-168 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 2301-9090100		LUMP						
PCC PAVING 3-D MACHINE CONTROL								
0870 2526-8285000		LUMP						
CONSTRUCTION SURVEY								
SECTION TOTALS			$		$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0880 2301-7000110	125000.000	EACH	1.00000	125000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0890 2301-7000120	110000.000	EACH	1.00000	110000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS								
0900 2317-7000110	105000.000	EACH	1.00000	105000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			$	340,000.00	$		$	
SECTION 0007 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT								
0910 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0920 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$		$	
SECTION 0008 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS OPTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
0930 2122-5190006	40065.000	SY	23.60000	945534.00				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0940 2548-0000200	910.000	STA	22.65000	20611.50				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
SECTION TOTALS			$	966,145.50	$		$	
SECTION 0009 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS OPTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								

Bid Order: 116 Contract ID: 94-0203-168 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0950 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	40065.000 SY						
0960 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	455.000 STA						
0970 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	492.900 GAL						
0980 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	455.000 STA						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	11,731,570.97	$		$	

Bid Order: 151
Contract ID: 07-2187-218
Primary County: BLACK HAWK
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
Contract Period: 20 WORK DAYS Late Start Date: 04/23/12

Project: STPN-218-7(218)--2J-07
Work Type: HMA PAVEMENT - GRADE AND REPLACE
County: BLACK HAWK Prj Awd Amt: $1,811,554.32
Route: U.S. 218
Location: IN THE CITY OF LA PORTE CITY, FROM POPLAR ST. TO MAIN ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VI035	VIETH CONSTRUCTION CORPORATION	$ 1,811,554.32	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 2,034,499.89	112.30 %
3	RE300	REILLY CONSTRUCTION CO., INC.	$ 2,143,174.90	118.30 %

Bid Order: 151 Contract ID: 07-2187-218 Primary County: BLACK HAWK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	970.000	UNIT	6.50000	6305.00	6.00000	5820.00	7.00000	6790.00
0020 2102-0425070 SPECIAL BACKFILL	4629.000	TON	14.00000	64806.00	19.00000	87951.00	14.25000	65963.25
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2855.000	CY	8.00000	22840.00	8.50000	24267.50	6.75000	19271.25
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	558.000	CY	5.00000	2790.00	13.50000	7533.00	25.00000	13950.00
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	7722.000	SY	1.50000	11583.00	2.50000	19305.00	2.15000	16602.30
0060 2115-0100000 MODIFIED SUBBASE	2834.800	CY	22.00000	62365.60	25.00000	70870.00	27.00000	76539.60
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	14.000	TON	36.00000	504.00	25.00000	350.00	50.00000	700.00
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.600	STA	350.00000	560.00	475.00000	760.00	1550.00000	2480.00
0090 2213-6745500 REMOVAL OF CURB	13.300	STA	450.00000	5985.00	500.00000	6650.00	500.00000	6650.00
0100 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	3174.600	TON	51.00000	161904.60	47.83000	151841.12	50.00000	158730.00
0110 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	806.100	TON	52.00000	41917.20	48.45000	39055.55	50.00000	40305.00
0120 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	605.000	TON	52.00000	31460.00	49.13000	29723.65	50.00000	30250.00
0130 2303-0246422 ASPHALT BINDER, PG 64-22	275.200	TON	600.00000	165120.00	578.00000	159065.60	600.00000	165120.00
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2100.00000	2100.00	2000.00000	2000.00	2000.00000	2000.00
0150 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	8.400	SY	80.00000	672.00	75.00000	630.00	75.00000	630.00
0160 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	4.200	TON	100.00000	420.00	33.00000	138.60	100.00000	420.00
0170 2401-6750001 REMOVALS, AS PER PLAN (FIRE HYDRANTS)		LUMP	1500.00000	1500.00	2750.00000	2750.00	1600.00000	1600.00

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0180 2401-6750001 REMOVALS, AS PER PLAN (SANITARY SEWER MANHOLES)	LUMP	2900.00000	2900.00	4000.00000	4000.00	3000.00000	3000.00
0190 2402-0425031 GRANULAR BACKFILL	7555.000 TON	13.00000	98215.00	14.00000	105770.00	20.00000	151100.00
0200 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	9.000 EACH	3300.00000	29700.00	2700.00000	24300.00	4000.00000	36000.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	15.000 EACH	165.00000	2475.00	400.00000	6000.00	1000.00000	15000.00
0220 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	1500.00000	1500.00	1200.00000	1200.00	1750.00000	1750.00
0230 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000 EACH	1500.00000	3000.00	1000.00000	2000.00	900.00000	1800.00
0240 2503-0114612 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 12 IN.	36.000 LF	41.00000	1476.00	61.00000	2196.00	45.00000	1620.00
0250 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	36.000 LF	17.00000	612.00	20.00000	720.00	12.50000	450.00
0260 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	938.000 LF	30.00000	28140.00	40.00000	37520.00	45.00000	42210.00
0270 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	912.000 LF	34.00000	31008.00	49.00000	44688.00	47.50000	43320.00
0280 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	1380.000 LF	32.00000	44160.00	31.00000	42780.00	50.00000	69000.00
0290 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1153.000 LF	5.00000	5765.00	10.00000	11530.00	10.00000	11530.00
0300 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	785.000 LF	4.00000	3140.00	7.50000	5887.50	6.00000	4710.00
0310 2506-4984000 FLOWABLE MORTAR	14.000 CY	175.00000	2450.00	125.00000	1750.00	150.00000	2100.00
0320 2510-6745850 REMOVAL OF PAVEMENT	7223.700 SY	12.00000	86684.40	11.70000	84517.29	10.00000	72237.00
0330 2511-6745900 REMOVAL OF SIDEWALK	967.900 SY	7.00000	6775.30	7.00000	6775.30	5.00000	4839.50

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Letting Date: 03/20/12 10:00 A.M.

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0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	798.600	SY	36.00000	28749.60	27.50000	21961.50	30.00000	23958.00
0350 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	287.200	SY	40.00000	11488.00	32.50000	9334.00	32.00000	9190.40
0360 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. , COLORED/STAMPED	121.100	SY	140.00000	16954.00	65.25000	7901.78	80.00000	9688.00
0370 2511-7528101 DETECTABLE WARNINGS	196.000	SF	25.00000	4900.00	30.15000	5909.40	18.00000	3528.00
0380 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1330.000	LF	21.00000	27930.00	21.50000	28595.00	18.00000	23940.00
0390 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	624.600	SY	37.00000	23110.20	31.50000	19674.90	31.00000	19362.60
0400 2515-6745600 REMOVAL OF PAVED DRIVEWAY	633.100	SY	9.00000	5697.90	7.00000	4431.70	5.00000	3165.50
0410 2518-6910000 SAFETY CLOSURE	14.000	EACH	26.00000	364.00	25.00000	350.00	25.00000	350.00
0420 2520-3350010 FIELD LABORATORY	1.000	EACH	1500.00000	1500.00	2500.00000	2500.00	6500.00000	6500.00
0430 2523-0000100 LIGHTING POLES , BASE ONLY, TYPE A	13.000	EACH	1050.00000	13650.00	1000.00000	13000.00	1000.00000	13000.00
0440 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000	EACH	50.00000	300.00	150.00000	900.00	150.00000	900.00
0450 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	602.000	LF	10.00000	6020.00	9.00000	5418.00	9.00000	5418.00
0460 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	409.000	SF	19.00000	7771.00	18.00000	7362.00	18.00000	7362.00
0470 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	10000.00000	10000.00	10000.00000	10000.00
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	42.520	STA	26.00000	1105.52	25.00000	1063.00	25.00000	1063.00
0490 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	7.900	STA	130.00000	1027.00	125.00000	987.50	125.00000	987.50
0500 2528-8445110 TRAFFIC CONTROL		LUMP	5300.00000	5300.00	7000.00000	7000.00	5000.00000	5000.00
0510 2528-8445113 FLAGGERS	80.000	EACH	315.00000	25200.00	315.00000	25200.00	315.00000	25200.00
0520 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	220.500	SY	100.00000	22050.00	120.00000	26460.00	50.00000	11025.00

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0530 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	150.00000	600.00	500.00000	2000.00	125.00000	500.00
0540 2533-4980005 MOBILIZATION	LUMP	60000.00000	60000.00	123000.00000	123000.00	150000.00000	150000.00
0550 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	45.000 LF	40.00000	1800.00	66.00000	2970.00	50.00000	2250.00
0560 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	2051.000 LF	39.00000	79989.00	43.00000	88193.00	50.00000	102550.00
0570 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. 45 DEG. BEND	6.000 EACH	500.00000	3000.00	220.00000	1320.00	400.00000	2400.00
0580 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. CAP	1.000 EACH	400.00000	400.00	160.00000	160.00	300.00000	300.00
0590 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. CROSS	1.000 EACH	1000.00000	1000.00	375.00000	375.00	800.00000	800.00
0600 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. TEE	2.000 EACH	600.00000	1200.00	325.00000	650.00	625.00000	1250.00
0610 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 6 IN. REDUCER	2.000 EACH	350.00000	700.00	195.00000	390.00	400.00000	800.00
0620 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 6 IN. TEE	6.000 EACH	500.00000	3000.00	265.00000	1590.00	550.00000	3300.00
0630 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 8 IN. REDUCER	1.000 EACH	400.00000	400.00	195.00000	195.00	450.00000	450.00
0640 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. TEE	1.000 EACH	500.00000	500.00	210.00000	210.00	475.00000	475.00
0650 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CONNECT TO EXISTING WATER MAIN, 12 IN.	2.000 EACH	1200.00000	2400.00	1500.00000	3000.00	1000.00000	2000.00
0660 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CONNECT TO EXISTING WATER MAIN, 6 IN.	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	1050.00000	2100.00

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0670 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CONNECT TO EXISTING WATER MAIN, 8 IN.	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1350.00000	1350.00
0680 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN.	32.000	EACH	450.00000	14400.00	450.00000	14400.00	450.00000	14400.00
0690 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN. , (DIRECTIONAL DRILLED)	6.000	EACH	1500.00000	9000.00	2250.00000	13500.00	1500.00000	9000.00
0700 2554-0207006 VALVE, GATE, DIP, 6 IN.	6.000	EACH	1050.00000	6300.00	1550.00000	9300.00	950.00000	5700.00
0710 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1400.00000	1400.00	1800.00000	1800.00	1250.00000	1250.00
0720 2554-0207012 VALVE, GATE, DIP, 12 IN.	12.000	EACH	2200.00000	26400.00	2500.00000	30000.00	2250.00000	27000.00
0730 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	6.000	EACH	3300.00000	19800.00	4050.00000	24300.00	3800.00000	22800.00
0740 2599-9999004 ('DAYS' ITEM) PEDESTRIAN ACCESSIBILITY ACCOMMODATION	100.000	DAY	800.00000	80000.00	1200.00000	120000.00	1100.00000	110000.00
0750 2599-9999005 ('EACH' ITEM) WATER SERVICE CONNNECT TO EXISTING	38.000	EACH	150.00000	5700.00	200.00000	7600.00	425.00000	16150.00
0760 2599-9999005 ('EACH' ITEM) WATER SERVICE CURB STOP AND BOX	38.000	EACH	250.00000	9500.00	275.00000	10450.00	300.00000	11400.00
0770 2599-9999005 ('EACH' ITEM) WATER SERVICE TAPPING SADDLE	38.000	EACH	250.00000	9500.00	300.00000	11400.00	1000.00000	38000.00
0780 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, PLUG AND FILL,	2056.000	LF	5.00000	10280.00	3.75000	7710.00	6.50000	13364.00
0790 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHLESS, HDPE, 12 IN.	129.000	LF	98.00000	12642.00	130.00000	16770.00	110.00000	14190.00
0800 2599-9999010 ('LUMP SUM' ITEM) SANITARY SEWER BYPASS PUMPING		LUMP	3200.00000	3200.00	10000.00000	10000.00	13500.00000	13500.00
0810 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING		LUMP	50000.00000	50000.00	72950.00000	72950.00	60000.00000	60000.00
0820 2601-2639010 SODDING	10.100	SQ	160.00000	1616.00	40.00000	404.00	400.00000	4040.00

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0830 2602-0000020 SILT FENCE	300.000	LF	5.00000	1500.00	3.50000	1050.00	3.50000	1050.00
0840 2602-0000060 REMOVAL OF SILT FENCE	300.000	LF	0.50000	150.00	0.50000	150.00	0.50000	150.00
0841 2599-9999018 ('SQUARE YARDS' ITEM) TEMPORARY SIDEWALK PAVEMENT	617.000	SY	31.00000	19127.00	57.00000	35169.00	50.00000	30850.00
SECTION TOTALS			$	1,580,054.32	$	1,802,999.89	$	1,911,674.90
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0850 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2500.000	EACH	1.00000	2500.00	1.00000	2500.00	1.00000	2500.00
0860 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2500.000	EACH	1.00000	2500.00	1.00000	2500.00	1.00000	2500.00
SECTION TOTALS			$	5,000.00	$	5,000.00	$	5,000.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0870 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0880 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
SECTION 0004 CONTRACT ITEMS								
0890 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	30.000	CDAY	7500.00000	225000.00	7500.00000	225000.00	7500.00000	225000.00
SECTION TOTALS			$	225,000.00	$	225,000.00	$	225,000.00
CONTRACT TOTALS			$	1,811,554.32	$	2,034,499.89	$	2,143,174.90

Bid Order: 152
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by ASPRO, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/09/12

Contract ID: 07-2811-045

Primary County: BLACK HAWK
Established DBE Goal: 2.50 %

Project: STP-281-1(45)--2C-07
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: BLACK HAWK Prj Awd Amt: $2,564,087.93
Route: IOWA 281
Location: FROM ECL OF WATERLOO E. TO CO. RD. V-51/D-20

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AS218	ASPRO, INC.	$ 2,564,087.93	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 2,870,656.21	111.95 %

Bid Order: 152 Contract ID: 07-2811-045 Primary County: BLACK HAWK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	9045.000	CY	8.80000	79596.00	8.80000	79596.00		
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	385.000	CY	8.50000	3272.50	8.50000	3272.50		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	2930.000	TON	12.90000	37797.00	12.90000	37797.00		
0040 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	133.600	SY	62.20000	8309.92	79.00000	10554.40		
0050 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	720.000	SY	36.70000	26424.00	72.00000	51840.00		
0060 2125-2225050 RESHAPING DITCHES	11.000	STA	430.00000	4730.00	430.00000	4730.00		
0070 2210-0475105 CHOKE STONE BASE	11570.000	TON	4.75000	54957.50	2.00000	23140.00		
0080 2210-0475290 MACADAM STONE BASE	8750.000	TON	13.50000	118125.00	13.50000	118125.00		
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	1000.00000	300.00	500.00000	150.00		
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	16.000	SY	95.00000	1520.00	95.00000	1520.00		
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	81.00000	324.00	81.00000	324.00		
0120 2214-5145150 PAVEMENT SCARIFICATION	57685.000	SY	1.90000	109601.50	1.29000	74413.65		
0130 2217-1000000 RUBBLIZED PAVEMENT	54240.000	SY	1.00000	54240.00	1.01000	54782.40		
0140 2301-0690260 BRIDGE APPROACH, RK-26	811.600	SY	95.00000	77102.00	150.00000	121740.00		
0150 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	13031.000	TON	22.57000	294109.67	26.68000	347667.08		
0160 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	8862.000	TON	22.45000	198951.90	26.68000	236438.16		
0170 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	6788.000	TON	23.18000	157345.84	26.68000	181103.84		

Bid Order: 152 Contract ID: 07-2811-045 Primary County: BLACK HAWK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-0246422 ASPHALT BINDER, PG 64-22	1721.000	TON	515.00000	886315.00	583.00000	1003343.00		
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2100.00000	2100.00	1200.00000	1200.00		
0200 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	8600.00000	8600.00	8600.00000	8600.00		
0210 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	6.000	EACH	565.00000	3390.00	765.00000	4590.00		
0220 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	6.000	EACH	615.00000	3690.00	815.00000	4890.00		
0230 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	28.000	EACH	660.00000	18480.00	860.00000	24080.00		
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	775.00000	4650.00	975.00000	5850.00		
0250 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	830.00000	1660.00	1030.00000	2060.00		
0260 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	1140.00000	4560.00	1340.00000	5360.00		
0270 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	625.00000	1250.00	825.00000	1650.00		
0280 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	90.000	LF	49.50000	4455.00	49.50000	4455.00		
0290 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	244.000	LF	52.25000	12749.00	52.25000	12749.00		
0300 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	6.000	LF	92.80000	556.80	92.80000	556.80		
0310 2416-1160030 CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.	24.000	LF	71.00000	1704.00	71.00000	1704.00		
0320 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	18.000	LF	50.00000	900.00	50.00000	900.00		
0330 2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000	EACH	165.00000	330.00	165.00000	330.00		
0340 2417-0225015 APRONS, METAL, 15 IN. DIA.	16.000	EACH	175.00000	2800.00	175.00000	2800.00		

Bid Order: 152 Contract ID: 07-2811-045 Primary County: BLACK HAWK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2417-0225018 APRONS, METAL, 18 IN. DIA.	20.000	EACH	185.00000	3700.00	185.00000	3700.00		
0360 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	225.00000	900.00	225.00000	900.00		
0370 2417-0225036 APRONS, METAL, 36 IN. DIA.	12.000	EACH	400.00000	4800.00	400.00000	4800.00		
0380 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	310.000	LF	27.40000	8494.00	27.40000	8494.00		
0390 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	250.000	LF	29.00000	7250.00	29.00000	7250.00		
0400 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	20.000	LF	32.50000	650.00	32.50000	650.00		
0410 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	120.000	LF	44.00000	5280.00	44.00000	5280.00		
0420 2417-1080064 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 64 IN. X 43 IN.	560.000	LF	73.50000	41160.00	73.50000	41160.00		
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	468.000	LF	8.00000	3744.00	4.00000	1872.00		
0440 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1635.00000	13080.00	2100.00000	16800.00		
0450 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	175.00000	1400.00	300.00000	2400.00		
0460 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1900.00000	15200.00	2100.00000	16800.00		
0470 2507-8029000 EROSION STONE	46.000	TON	45.00000	2070.00	45.00000	2070.00		
0480 2510-6745850 REMOVAL OF PAVEMENT	2130.000	SY	4.50000	9585.00	4.50000	9585.00		
0490 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	40.800	SY	36.90000	1505.52	65.00000	2652.00		
0500 2518-6910000 SAFETY CLOSURE	9.000	EACH	100.00000	900.00	100.00000	900.00		
0510 2520-3350010 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00	5500.00000	5500.00		

Bid Order: 152 Contract ID: 07-2811-045 Primary County: BLACK HAWK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2019.430	STA	7.34000	14822.62	7.34000	14822.62		
0530 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	9.200	STA	122.00000	1122.40	122.00000	1122.40		
0540 2527-9263180 PAVEMENT MARKINGS REMOVED	15.320	STA	98.00000	1501.36	98.00000	1501.36		
0550 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	900.000	STA	10.42000	9378.00	10.42000	9378.00		
0560 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1500.000	LF	11.21000	16815.00	11.21000	16815.00		
0570 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	3500.00000	14000.00	14000.00000	56000.00		
0580 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	4500.00000	9000.00	4500.00000	9000.00		
0590 2528-8445110 TRAFFIC CONTROL		LUMP	7925.00000	7925.00	7925.00000	7925.00		
0600 2528-8445113 FLAGGERS	90.000	EACH	315.00000	28350.00	315.00000	28350.00		
0610 2528-8445115 PILOT CARS	45.000	EACH	470.00000	21150.00	470.00000	21150.00		
0620 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	105.00000	630.00	105.00000	630.00		
0630 2529-2242320 CT JOINT	6.000	EACH	130.00000	780.00	130.00000	780.00		
0640 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	240.000	SY	95.00000	22800.00	95.00000	22800.00		
0650 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	81.00000	486.00	81.00000	486.00		
0660 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	6.000	EACH	500.00000	3000.00	500.00000	3000.00		
0670 2533-4980005 MOBILIZATION		LUMP	26400.00000	26400.00	40700.00000	40700.00		
0680 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00		
0690 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00		
0700 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	2650.00000	3975.00	700.00000	1050.00		

Bid Order: 152 Contract ID: 07-2811-045 Primary County: BLACK HAWK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	2850.00000	2850.00	1000.00000	1000.00		
0720 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	76.000	SQ	29.80000	2264.80	15.00000	1140.00		
0730 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	66.000	SQ	33.10000	2184.60	15.00000	990.00		
0740 2602-0000020 SILT FENCE	1200.000	LF	1.60000	1920.00	1.65000	1980.00		
0750 2602-0000030 SILT FENCE FOR DITCH CHECKS	140.000	LF	5.50000	770.00	1.85000	259.00		
0760 2602-0000060 REMOVAL OF SILT FENCE	1200.000	LF	0.55000	660.00	0.30000	360.00		
0770 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	140.000	LF	0.55000	77.00	0.30000	42.00		
SECTION TOTALS			$	2,511,226.93	$	2,814,156.21	$	
SECTION 0002 DESIGN NO. 1512; PAVING NOTCH REPLACMENT ON A 60'-0 X 30'-0 I-BEAM BRIDGE								
0780 2499-0800000 PAVING NOTCH REPLACEMENT	60.000	LF	64.35000	3861.00	125.00000	7500.00		
SECTION TOTALS			$	3,861.00	$	7,500.00	$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0790 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	14500.000	EACH	1.00000	14500.00	1.00000	14500.00		
0800 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	14500.000	EACH	1.00000	14500.00	1.00000	14500.00		
0810 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	18500.000	EACH	1.00000	18500.00	1.00000	18500.00		
SECTION TOTALS			$	47,500.00	$	47,500.00	$	
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								

Bid Order: 152 Contract ID: 07-2811-045 Primary County: BLACK HAWK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0830 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS		$	2,564,087.93	$	2,870,656.21	$	

Bid Order: 153
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/17/12

Contract ID: 08-C008-056

Primary County: BOONE
No Established DBE Goal

Project: FM-C008(56)--55-08
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BOONE Prj Awd Amt: $603,170.64
Route: E-26
Location: 188TH ROAD SOUTH & EAST TO MARION ST.

Project: FM-C008(57)--55-08
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BOONE Prj Awd Amt: $528,867.70
Route: 198TH ROAD
Location: KEY LANE TO MALLARD AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 1,132,038.34	100.00 %

Bid Order: 153 Contract ID: 08-C008-056 Primary County: BOONE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-C008(56)--55-08					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	950.000	TON	28.25000	26837.50				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	2.060	MILE	550.00000	1133.00				
0030 2214-5145150 PAVEMENT SCARIFICATION	981.000	SY	13.00000	12753.00				
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5077.000	TON	41.75000	211964.75				
0050 2303-0246422 ASPHALT BINDER, PG 64-22	305.000	TON	595.00000	181475.00				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00				
0070 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	25842.000	SY	1.62000	41864.04				
0080 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	33595.000	GAL	2.04000	68533.80				
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	473.000	STA	8.35000	3949.55				
0100 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00				
0110 2528-8445113 FLAGGERS	36.000	EACH	315.00000	11340.00				
0120 2528-8445115 PILOT CARS	6.000	EACH	470.00000	2820.00				
0130 2533-4980005 MOBILIZATION		LUMP	29000.00000	29000.00				
SECTION TOTALS			$	603,170.64	$		$	
SECTION 0002 ROADWAY ITEMS			FM-C008(57)--55-08					
0140 2121-7425020 GRANULAR SHOULDERS, TYPE B	1018.000	TON	28.25000	28758.50				
0150 2212-0475095 CLEANING AND PREPARATION OF BASE	1.970	MILE	550.00000	1083.50				

Bid Order: 153 Contract ID: 08-C008-056 Primary County: BOONE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2303-0023500	4400.000	TON	41.75000	183700.00				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0170 2303-0246422	264.000	TON	595.00000	157080.00				
ASPHALT BINDER, PG 64-22								
0180 2303-6911000		LUMP	2000.00000	2000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0190 2318-1001100	23111.000	SY	1.62000	37439.82				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0200 2318-1001224	30045.000	GAL	2.04000	61291.80				
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0210 2527-9263109	669.950	STA	8.35000	5594.08				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0220 2528-8445110		LUMP	9500.00000	9500.00				
TRAFFIC CONTROL								
0230 2528-8445113	40.000	EACH	315.00000	12600.00				
FLAGGERS								
0240 2528-8445115	6.000	EACH	470.00000	2820.00				
PILOT CARS								
0250 2533-4980005		LUMP	27000.00000	27000.00				
MOBILIZATION								
SECTION TOTALS			$	528,867.70	$		$	
CONTRACT TOTALS			$	1,132,038.34	$		$	

Bid Order: 154
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
Contract Period: 45 WORK DAYS Specified Start Date: 06/04/12

Contract ID: 09-8190-628

Primary County: BREMER
Established DBE Goal: 2.50 %

Project: STP-U-8190(628)--70-09
Work Type: HMA RESURFACING
County: BREMER Prj Awd Amt: $392,899.09
Route: 12TH STREET
Location: 5TH AVE. NW TO RIDGEWOOD BLVD.
IN THE CITY OF WAVERLY IA.

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.	$ 392,899.09	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 399,907.19	101.78 %
3	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 452,097.15	115.06 %

Bid Order: 154 Contract ID: 09-8190-628 Primary County: BREMER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BL041 BLACKTOP SERVICE CO. & SUBSID UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	13.300	CY	25.00000	332.50	25.00000	332.50	26.50000	352.45
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	46.700	CY	25.00000	1167.50	25.00000	1167.50	26.50000	1237.55
0030 2115-0100000 MODIFIED SUBBASE	46.700	CY	40.00000	1868.00	60.00000	2802.00	63.60000	2970.12
0040 2123-7450020 SHOULDER FINISHING, EARTH	0.750	STA	300.00000	225.00	2000.00000	1500.00	2121.00000	1590.75
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	131.100	SY	114.00000	14945.40	175.00000	22942.50	120.85000	15843.44
0060 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	664.600	SY	49.00000	32565.40	27.50000	18276.50	51.95000	34525.97
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	100.00000	400.00	250.00000	1000.00	106.00000	424.00
0080 2213-6745500 REMOVAL OF CURB	0.300	STA	2500.00000	750.00	1500.00000	450.00	700.00000	210.00
0090 2214-5145150 PAVEMENT SCARIFICATION	1012.000	SY	14.21000	14380.52	7.42000	7509.04	12.50000	12650.00
0100 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	264.300	SY	54.00000	14272.20	70.00000	18501.00	74.20000	19611.06
0110 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	19.600	TON	315.00000	6174.00	350.00000	6860.00	72.00000	1411.20
0120 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1338.700	TON	47.90000	64123.73	45.38000	60750.21	58.37000	78139.92
0130 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1474.600	TON	48.35000	71296.91	45.38000	66917.35	58.37000	86072.40
0140 2303-0245828 ASPHALT BINDER, PG 58-28	168.760	TON	557.11000	94017.88	594.00000	100243.44	595.00000	100412.20
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	450.00000	450.00	450.00000	450.00	2000.00000	2000.00
0160 2435-0500000 CASTING EXTENSION RINGS	6.000	EACH	575.00000	3450.00	325.00000	1950.00	500.00000	3000.00

Bid Order: 154 Contract ID: 09-8190-628 Primary County: BREMER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BL041 BLACKTOP SERVICE CO. & SUBSID UNIT PRICE	AMOUNT
0170 2510-6745850 REMOVAL OF PAVEMENT	262.700	SY	8.00000	2101.60	18.00000	4728.60	19.10000	5017.57
0180 2511-6745900 REMOVAL OF SIDEWALK	87.500	SY	11.00000	962.50	18.00000	1575.00	19.10000	1671.25
0190 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	72.600	SY	54.00000	3920.40	40.00000	2904.00	42.40000	3078.24
0200 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	37.000	SY	63.00000	2331.00	47.00000	1739.00	49.85000	1844.45
0210 2511-7528101 DETECTABLE WARNINGS	119.000	SF	25.00000	2975.00	40.00000	4760.00	42.40000	5045.60
0220 2511-7528150 PEDESTRIAN CHANNELIZER	480.000	LF	12.00000	5760.00	12.00000	5760.00	17.00000	8160.00
0230 2518-6910000 SAFETY CLOSURE	6.000	EACH	125.00000	750.00	125.00000	750.00	81.00000	486.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	1500.00000	1500.00	3240.00000	3240.00	5000.00000	5000.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	126.420	STA	12.76000	1613.12	12.76000	1613.12	9.80000	1238.92
0260 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	126.020	STA	21.25000	2677.93	21.25000	2677.93	20.55000	2589.71
0270 2528-8445110 TRAFFIC CONTROL		LUMP	5150.00000	5150.00	4250.00000	4250.00	6000.00000	6000.00
0280 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	100.00000	100.00	250.00000	250.00	265.00000	265.00
0290 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	95.700	SY	155.00000	14833.50	175.00000	16747.50	185.50000	17752.35
0300 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	17.000	EACH	115.00000	1955.00	200.00000	3400.00	212.00000	3604.00
0310 2533-4980005 MOBILIZATION		LUMP	11800.00000	11800.00	17000.00000	17000.00	15000.00000	15000.00
0350 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	112.400	TON	125.00000	14050.00	150.00000	16860.00	132.50000	14893.00
SECTION TOTALS			$	392,899.09	$	399,907.19	$	452,097.15
CONTRACT TOTALS			$	392,899.09	$	399,907.19	$	452,097.15

Bid Order: 155
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 100 WORK DAYS Late Start Date: 04/30/12

Contract ID: 15-1483-031

Primary County: CASS
No Established DBE Goal

Project: STP-148-3(31)--2C-15
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: CASS Prj Awd Amt: $7,583,888.77
Route: IOWA 148
Location: IA. 92 N. TO ANITA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 7,583,888.77	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 8,191,283.15	108.00 %
3	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 8,835,292.24	116.50 %

Bid Order: 155 Contract ID: 15-1483-031 Primary County: CASS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	107.200	TON	30.00000	3216.00	40.00000	4288.00	55.00000	5896.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	200.000	CY	25.00000	5000.00	12.00000	2400.00	27.25000	5450.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	40987.000	TON	21.82000	894336.34	24.00000	983688.00	25.00000	1024675.00
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	340.000	SY	33.67000	11447.80	54.00000	18360.00	50.00000	17000.00
0050 2210-0475105 CHOKE STONE BASE	26824.000	TON	22.38000	600321.12	26.50000	710836.00	13.00000	348712.00
0060 2210-0475290 MACADAM STONE BASE	13745.000	TON	23.19000	318746.55	27.50000	377987.50	27.00000	371115.00
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	12.900	MILE	350.00000	4515.00	500.00000	6450.00	500.00000	6450.00
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2.700	SY	300.00000	810.00	600.00000	1620.00	315.00000	850.50
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000	EACH	200.00000	200.00	300.00000	300.00	210.00000	210.00
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7831.000	CY	10.61000	83086.91	14.00000	109634.00	22.00000	172282.00
0110 2214-5145150 PAVEMENT SCARIFICATION	183330.300	SY	1.11000	203496.63	1.30000	238329.39	1.25000	229162.88
0120 2217-1000000 RUBBLIZED PAVEMENT	169143.000	SY	0.95000	160685.85	1.00000	169143.00	1.10000	186057.30
0130 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	35184.000	TON	29.82000	1049186.88	36.00000	1266624.00	43.00000	1512912.00
0140 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	19352.000	TON	29.69000	574560.88	36.00000	696672.00	44.00000	851488.00
0150 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	18841.000	TON	31.02000	584447.82	39.50000	744219.50	45.00000	847845.00
0160 2303-0245828 ASPHALT BINDER, PG 58-28	4402.600	TON	577.25000	2541400.85	515.00000	2267339.00	575.00000	2531495.00
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7000.00000	7000.00	6000.00000	6000.00	32000.00000	32000.00

Bid Order: 155 Contract ID: 15-1483-031 Primary County: CASS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0180 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	450.00000	900.00	600.00000	1200.00	450.00000	900.00
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	900.00000	900.00	1500.00000	1500.00	1000.00000	1000.00
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	25955.000	LF	6.20000	160921.00	6.30000	163516.50	6.20000	160921.00
0210 2502-8220196 SUBDRAIN OUTLET, RF-19E	94.000	EACH	175.00000	16450.00	180.00000	16920.00	175.00000	16450.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	325.200	LF	4.00000	1300.80	4.00000	1300.80	6.00000	1951.20
0230 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	20.00000	2500.00	20.50000	2562.50	30.00000	3750.00
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1620.00000	6480.00	1600.00000	6400.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	260.00000	1040.00	315.00000	1260.00
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1920.00000	7680.00	2000.00000	8000.00
0270 2511-6745900 REMOVAL OF SIDEWALK	60.300	SY	12.00000	723.60	16.00000	964.80	13.00000	783.90
0280 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	60.300	SY	158.00000	9527.40	56.00000	3376.80	170.00000	10251.00
0290 2511-7528101 DETECTABLE WARNINGS	94.000	SF	34.00000	3196.00	31.00000	2914.00	40.00000	3760.00
0300 2518-6910000 SAFETY CLOSURE	6.000	EACH	200.00000	1200.00	55.00000	330.00	210.00000	1260.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2141.000	STA	6.14000	13145.74	7.00000	14987.00	6.45000	13809.45
0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00	80.00000	160.00	105.00000	210.00
0330 2528-8445110 TRAFFIC CONTROL		LUMP	9900.00000	9900.00	20000.00000	20000.00	30000.00000	30000.00
0340 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0350 2528-8445115 PILOT CARS	30.000	EACH	470.00000	14100.00	470.00000	14100.00	470.00000	14100.00

Bid Order: 155 Contract ID: 15-1483-031 Primary County: CASS
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0360 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	57.600 SY	245.00000	14112.00	200.00000	11520.00	260.00000	14976.00
0370 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	200.00000	400.00	260.00000	520.00	210.00000	420.00
0380 2533-4980005 MOBILIZATION	LUMP	119213.00000	119213.00	150000.00000	150000.00	240000.00000	240000.00
0390 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1268.600 STA	5.00000	6343.00	8.60000	10909.96	5.25000	6660.15
0400 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1374.400 GAL	4.00000	5497.60	3.50000	4810.40	6.06000	8328.86
0405 2595-0000010 RAILROAD INSURANCE PROVISIONS	LUMP	1000.00000	1000.00	5700.00000	5700.00	1600.00000	1600.00
SECTION TOTALS		$	7,457,888.77	$	8,065,283.15	$	8,709,292.24
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0410 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	37000.000 EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
0420 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	37000.000 EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
0430 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	52000.000 EACH	1.00000	52000.00	1.00000	52000.00	1.00000	52000.00
SECTION TOTALS		$	126,000.00	$	126,000.00	$	126,000.00
CONTRACT TOTALS		$	7,583,888.77	$	8,191,283.15	$	8,835,292.24

Bid Order: 156
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by DETERMANN ASPHALT PAVING, L.L.C.
Contract Period: 80 WORK DAYS Late Start Date: 05/21/12

Contract ID: 23-0616-070

Primary County: CLINTON
No Established DBE Goal

Project: HSIPX-030-9(161)--3L-23
Work Type: HMA PAVED SHOULDER - NEW
County: CLINTON Prj Awd Amt: $2,958,177.00
Route: U.S. 30
Location: FROM ONE MILE WEST OF US 61 EASTERLY TO NEAR THE WEST JUNCTION WITH US 67

Project: HSIPX-061-6(70)--3L-23
Work Type: HMA PAVED SHOULDER - NEW
County: CLINTON Prj Awd Amt: $571,818.00
Route: U.S. 61
Location: FROM S. JCT. US 30 N. TO 0.5 MILE S. OF CO. RD. Y-68

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE559	DETERMANN ASPHALT, L.L.C.	$ 3,529,995.00	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 3,999,843.38	113.31 %

Bid Order: 156 Contract ID: 23-0616-070 Primary County: CLINTON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE559 DETERMANN ASPHALT PAVING, L. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HSIPX-30-9(161)--3L-23					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3000.000	TON	15.25000	45750.00	15.00000	45000.00		
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	121174.000	SY	17.75000	2150838.50	20.51000	2485278.74		
0030 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	14051.000	SY	24.50000	344249.50	27.35000	384294.85		
0040 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2500.000	TON	4.50000	11250.00	5.00000	12500.00		
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	23318.000	CY	11.50000	268157.00	10.37000	241807.66		
0060 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	3018.000	STA	6.25000	18862.50	27.78000	83840.04		
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5250.00000	5250.00	500.00000	500.00		
0080 2520-3350015 FIELD OFFICE	1.000	EACH	5250.00000	5250.00	4500.00000	4500.00		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	30000.00000	30000.00		
0100 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	46000.00000	46000.00		
0110 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2726.000	STA	5.00000	13630.00	7.00000	19082.00		
0120 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2954.000	GAL	6.75000	19939.50	3.25000	9600.50		
SECTION TOTALS			$	2,958,177.00	$	3,362,403.79	$	
SECTION 0002 ROADWAY ITEMS			HSIPX-61-6(70)--3L-23					
0130 2121-7425020 GRANULAR SHOULDERS, TYPE B	590.000	TON	15.25000	8997.50	15.00000	8850.00		
0140 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	26238.000	SY	17.75000	465724.50	20.51000	538141.38		
0150 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4373.000	CY	11.50000	50289.50	10.37000	45348.01		

Bid Order: 156 Contract ID: 23-0616-070 Primary County: CLINTON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE559 DETERMANN ASPHALT PAVING, L. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	590.000	STA	6.25000	3687.50	27.78000	16390.20		
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5849.00000	5849.00	500.00000	500.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	15000.00000	15000.00		
0190 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	7000.00000	7000.00		
0200 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	590.000	STA	5.00000	2950.00	7.00000	4130.00		
0210 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	640.000	GAL	6.75000	4320.00	3.25000	2080.00		
SECTION TOTALS			$	571,818.00	$	637,439.59	$	
CONTRACT TOTALS			$	3,529,995.00	$	3,999,843.38	$	

Bid Order: 157
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/18/12

Contract ID: 24-0595-051

Primary County: CRAWFORD
Established DBE Goal: 2.50 %

Project: STP-059-5(51)--2C-24
Work Type: HMA RESURFACING WITH MILLING
County: CRAWFORD Prj Awd Amt: $4,786,370.48
Route: U.S. 59
Location: FROM N. JCT. IA. 141 N. TO IDA CO. LINE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 4,786,370.48	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 5,144,136.94	107.47 %
3	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 5,297,887.19	110.68 %
4	WE540	WESTERN ENGINEERING CO., INC.	$ 5,317,434.57	111.09 %

Bid Order: 157 Contract ID: 24-0595-051 Primary County: CRAWFORD
Letting Date: 03/20/12 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	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	711.000	UNIT	30.00000	21330.00	25.00000	17775.00	25.00000	17775.00
0020 2102-0425071 SPECIAL BACKFILL	20.600	CY	35.00000	721.00	85.00000	1751.00	74.00000	1524.40
0030 2102-2625000 EMBANKMENT-IN-PLACE	670.000	CY	20.00000	13400.00	14.25000	9547.50	20.00000	13400.00
0040 2115-0100000 MODIFIED SUBBASE	73.400	CY	65.00000	4771.00	45.00000	3303.00	78.50000	5761.90
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	6962.300	TON	17.00000	118359.10	29.50000	205387.85	33.00000	229755.90
0060 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	123.600	SY	80.00000	9888.00	80.00000	9888.00	80.00000	9888.00
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	440.200	SY	29.05000	12787.81	44.21000	19461.24	45.00000	19809.00
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	12.600	MILE	500.00000	6300.00	300.00000	3780.00	400.00000	5040.00
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	707.200	SY	130.00000	91936.00	128.00000	90521.60	100.00000	70720.00
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	83.000	EACH	120.00000	9960.00	120.00000	9960.00	120.00000	9960.00
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	69.000	TON	200.00000	13800.00	100.00000	6900.00	125.00000	8625.00
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	8595.400	CY	12.50000	107442.50	14.00000	120335.60	16.50000	141824.10
0130 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	16825.500	TON	27.50000	462701.25	33.55000	564495.53	34.00000	572067.00
0140 2214-5145160 PAVEMENT SCARIFICATION	17626.700	TON	8.00000	141013.60	5.50000	96946.85	10.25000	180673.68
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	18150.300	TON	29.28000	531440.78	33.61000	610031.58	36.50000	662485.95
0160 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	17133.700	TON	30.90000	529431.33	36.35000	622810.00	38.00000	651080.60
0170 2303-0245828 ASPHALT BINDER, PG 58-28	1009.600	TON	585.00000	590616.00	582.75000	588344.40	580.00000	585568.00

Bid Order: 157 Contract ID: 24-0595-051 Primary County: CRAWFORD
Letting Date: 03/20/12 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	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0180 2303-0246428 ASPHALT BINDER, PG 64-28	2117.000	TON	695.00000	1471315.00	717.75000	1519476.75	660.00000	1397220.00
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6000.00000	6000.00	5000.00000	5000.00	21000.00000	21000.00
0200 2315-8275055 SURFACING, DRIVEWAY	600.000	TON	65.00000	39000.00	35.00000	21000.00	40.00000	24000.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	1200.00000	8400.00	1200.00000	8400.00	1300.00000	9100.00
0220 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7610.000	LF	7.25000	55172.50	7.12000	54183.20	7.15000	54411.50
0230 2502-8220196 SUBDRAIN OUTLET, RF-19E	28.000	EACH	175.00000	4900.00	175.00000	4900.00	175.00000	4900.00
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	293.800	LF	5.50000	1615.90	5.36000	1574.77	6.00000	1762.80
0250 2505-4008300 STEEL BEAM GUARDRAIL	162.500	LF	29.50000	4793.75	29.50000	4793.75	30.00000	4875.00
0260 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1450.00000	4350.00	1450.00000	4350.00	1600.00000	4800.00
0270 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	300.00000	900.00	300.00000	900.00	400.00000	1200.00
0280 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	7.000	EACH	1850.00000	12950.00	1850.00000	12950.00	1850.00000	12950.00
0290 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	4.000	EACH	375.00000	1500.00	375.00000	1500.00	400.00000	1600.00
0300 2510-6745850 REMOVAL OF PAVEMENT	123.600	SY	8.00000	988.80	12.50000	1545.00	10.00000	1236.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3365.120	STA	8.10000	27257.47	8.10000	27257.47	9.25000	31127.36
0320 2528-8445110 TRAFFIC CONTROL		LUMP	19500.00000	19500.00	22800.00000	22800.00	30000.00000	30000.00
0330 2528-8445113 FLAGGERS	255.000	EACH	315.00000	80325.00	315.00000	80325.00	315.00000	80325.00
0340 2528-8445115 PILOT CARS	85.000	EACH	470.00000	39950.00	470.00000	39950.00	470.00000	39950.00
0350 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	110.00000	660.00	110.00000	660.00	100.00000	600.00

Bid Order: 157 Contract ID: 24-0595-051 Primary County: CRAWFORD
Letting Date: 03/20/12 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	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0360 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	49.800 SY	250.00000	12450.00	250.00000	12450.00	150.00000	7470.00
0370 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	310.00000	1240.00	310.00000	1240.00	110.00000	440.00
0380 2529-8201000 JOINT ASSEMBLY, EF	8.000 EACH	520.00000	4160.00	520.00000	4160.00	600.00000	4800.00
0390 2533-4980005 MOBILIZATION	LUMP	162900.00000	162900.00	175087.50000	175087.50	210000.00000	210000.00
0400 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1194.400 STA	8.60000	10271.84	5.00000	5972.00	5.00000	5972.00
0410 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1294.000 GAL	4.50000	5823.00	5.25000	6793.50	7.00000	9058.00
0420 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000 EACH	20900.00000	20900.00	24000.00000	24000.00	25000.00000	25000.00
0430 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	1500.00000	1500.00	150.00000	150.00	150.00000	150.00
0440 2602-0000020 SILT FENCE	400.000 LF	3.00000	1200.00	3.00000	1200.00	3.00000	1200.00
SECTION TOTALS		$	4,665,921.63	$	5,023,858.09	$	5,171,106.19
SECTION 0002 DESIGN NO. 0412; 32'-0 X 30'-0 I-BEAM BRIDGE							
0450 2401-6750001 REMOVALS, AS PER PLAN	LUMP	5500.00000	5500.00	5330.00000	5330.00	10000.00000	10000.00
0460 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.400 CY	1300.00000	8320.00	1300.00000	8320.00	1500.00000	9600.00
0470 2404-7775005 REINFORCING STEEL, EPOXY COATED	1227.000 LB	2.55000	3128.85	2.55000	3128.85	3.00000	3681.00
SECTION TOTALS		$	16,948.85	$	16,778.85	$	23,281.00
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0480 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	17500.000 EACH	1.00000	17500.00	1.00000	17500.00	1.00000	17500.00
0490 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	37500.000 EACH	1.00000	37500.00	1.00000	37500.00	1.00000	37500.00

Bid Order: 157 Contract ID: 24-0595-051 Primary County: CRAWFORD
Letting Date: 03/20/12 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	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0500 2317-7000120	47000.000 EACH	1.00000	47000.00	1.00000	47000.00	1.00000	47000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	102,000.00	$	102,000.00	$	102,000.00
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0510 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0520 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	4,786,370.48	$	5,144,136.94	$	5,297,887.19

Bid Order: 157 Contract ID: 24-0595-051 Primary County: CRAWFORD
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	711.000	UNIT	25.50000	18130.50				
0020 2102-0425071 SPECIAL BACKFILL	20.600	CY	75.00000	1545.00				
0030 2102-2625000 EMBANKMENT-IN-PLACE	670.000	CY	20.50000	13735.00				
0040 2115-0100000 MODIFIED SUBBASE	73.400	CY	63.00000	4624.20				
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	6962.300	TON	35.50000	247161.65				
0060 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	123.600	SY	76.00000	9393.60				
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	440.200	SY	44.00000	19368.80				
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	12.600	MILE	1000.00000	12600.00				
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	707.200	SY	93.00000	65769.60				
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	83.000	EACH	110.00000	9130.00				
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	69.000	TON	365.00000	25185.00				
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	8595.400	CY	7.00000	60167.80				
0130 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	16825.500	TON	36.50000	614130.75				
0140 2214-5145160 PAVEMENT SCARIFICATION	17626.700	TON	9.50000	167453.65				
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	18150.300	TON	39.50000	716936.85				
0160 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	17133.700	TON	41.50000	711048.55				
0170 2303-0245828 ASPHALT BINDER, PG 58-28	1009.600	TON	585.00000	590616.00				

Bid Order: 157 Contract ID: 24-0595-051 Primary County: CRAWFORD
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-0246428 ASPHALT BINDER, PG 64-28	2117.000	TON	693.00000	1467081.00				
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00				
0200 2315-8275055 SURFACING, DRIVEWAY	600.000	TON	37.50000	22500.00				
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	500.00000	3500.00				
0220 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7610.000	LF	7.20000	54792.00				
0230 2502-8220196 SUBDRAIN OUTLET, RF-19E	28.000	EACH	180.00000	5040.00				
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	293.800	LF	5.00000	1469.00				
0250 2505-4008300 STEEL BEAM GUARDRAIL	162.500	LF	21.00000	3412.50				
0260 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1920.00000	5760.00				
0270 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	310.00000	930.00				
0280 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	7.000	EACH	2050.00000	14350.00				
0290 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	4.000	EACH	510.00000	2040.00				
0300 2510-6745850 REMOVAL OF PAVEMENT	123.600	SY	10.00000	1236.00				
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3365.120	STA	8.25000	27762.24				
0320 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00				
0330 2528-8445113 FLAGGERS	255.000	EACH	315.00000	80325.00				
0340 2528-8445115 PILOT CARS	85.000	EACH	470.00000	39950.00				
0350 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	78.00000	468.00				

Bid Order: 157 Contract ID: 24-0595-051 Primary County: CRAWFORD
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	49.800	SY	148.00000	7370.40				
0370 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	115.00000	460.00				
0380 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	620.00000	4960.00				
0390 2533-4980005 MOBILIZATION		LUMP	90000.00000	90000.00				
0400 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1194.400	STA	8.70000	10391.28				
0410 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1294.000	GAL	5.00000	6470.00				
0420 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	21500.00000	21500.00				
0430 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	1600.00000	1600.00				
0440 2602-0000020 SILT FENCE	400.000	LF	3.10000	1240.00				
SECTION TOTALS			$	5,196,604.37	$		$	
SECTION 0002 DESIGN NO. 0412; 32'-0 X 30'-0 I-BEAM BRIDGE								
0450 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5500.00000	5500.00				
0460 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.400	CY	1350.00000	8640.00				
0470 2404-7775005 REINFORCING STEEL, EPOXY COATED	1227.000	LB	2.60000	3190.20				
SECTION TOTALS			$	17,330.20	$		$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0480 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	17500.000	EACH	1.00000	17500.00				
0490 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	37500.000	EACH	1.00000	37500.00				

Bid Order: 157 Contract ID: 24-0595-051 Primary County: CRAWFORD
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2317-7000120	47000.000 EACH	1.00000	47000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	102,000.00	$		$	
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0510 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0520 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	5,317,434.57	$		$	

Bid Order: 158
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 35 WORK DAYS Late Start Date: 08/27/12

Contract ID: 28-C028-079

Primary County: DELAWARE
No Established DBE Goal

Project: FM-C028(79)--55-28
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: DELAWARE Prj Awd Amt: $1,800,892.26
Route: X47
Location: IA 38 TO U.S. 20

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 1,800,892.26	100.00 %

Bid Order: 158 Contract ID: 28-C028-079 Primary County: DELAWARE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	6100.000	TON	12.25000	74725.00				
0020 2214-5145150 PAVEMENT SCARIFICATION	586.670	SY	7.45000	4370.69				
0030 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	8600.000	TON	30.39000	261354.00				
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	8600.000	TON	30.34000	260924.00				
0050 2303-0245828 ASPHALT BINDER, PG 58-28	1032.000	TON	602.00000	621264.00				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2200.00000	2200.00				
0070 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	475.00000	1425.00				
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1376.000	TON	15.05000	20708.80				
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	91869.000	SY	1.60000	146990.40				
0100 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	495.000	TON	637.00000	315315.00				
0110 2505-6000000 GUARDRAIL HEIGHT ADJUSTMENT	1800.000	LF	18.00000	32400.00				
0120 2510-6745850 REMOVAL OF PAVEMENT	590.000	SY	5.15000	3038.50				
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1028.010	STA	6.85000	7041.87				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1850.00000	1850.00				
0150 2528-8445113 FLAGGERS	36.000	EACH	315.00000	11340.00				
0160 2528-8445115 PILOT CARS	18.000	EACH	470.00000	8460.00				

Bid Order: 158
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 28-C028-079

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	27485.00000	27485.00				
SECTION TOTALS		$	1,800,892.26	$		$	
CONTRACT TOTALS		$	1,800,892.26	$		$	

Bid Order: 159
Contract ID: 35-C035-070
Primary County: FRANKLIN
Letting Date: 120320 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION CO.
Contract Period: 75 WORK DAYS Late Start Date: 06/11/12

Project: STP-S-C035(70)--5E-35
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: FRANKLIN Prj Awd Amt: $2,978,980.40
Route: S56 AN C25
Location: SWALLOW AVENUE TO 210TH STREET AND FROM S-56 TO ECL ON C-23

MATHY CONSTRUCTION CO.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 2,978,980.40	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	$ 3,034,660.54	101.86 %
3	MA225	MANATT'S, INC.	$ 3,098,844.00	104.02 %
4	NO080	NORRIS ASPHALT PAVING CO.	$ 3,160,041.18	106.07 %
5	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,347,908.00	112.38 %

Bid Order: 159 Contract ID: 35-C035-070 Primary County: FRANKLIN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	2664.000	CY	7.20000	19180.80	7.20000	19180.80	10.00000	26640.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	6490.000	TON	15.97000	103645.30	15.30000	99297.00	16.00000	103840.00
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	235.290	CY	8.60000	2023.49	17.25000	4058.75	12.00000	2823.48
0040 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	1412.000	SY	22.11000	31219.32	33.30000	47019.60	30.00000	42360.00
0050 2214-5145150 PAVEMENT SCARIFICATION	3963.920	SY	2.24000	8879.18	5.00000	19819.60	3.60000	14270.11
0060 2301-0690180 BRIDGE APPROACH, RK-18	213.320	SY	104.00000	22185.28	105.00000	22398.60	104.00000	22185.28
0070 2302-7430100 SHOULDERS, TYPE A	31.760	STA	20.47000	650.13	200.00000	6352.00	150.00000	4764.00
0080 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1052.700	TON	30.28000	31875.76	38.00000	40002.60	30.00000	31581.00
0090 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	25387.000	TON	28.77000	730383.99	34.86000	884990.82	29.92000	759579.04
0100 2303-0245828 ASPHALT BINDER, PG 58-28	1523.220	TON	593.81000	904503.27	502.00000	764656.44	590.00000	898699.80
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1950.00000	1950.00	1730.00000	1730.00	2000.00000	2000.00
0120 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	15.000	EACH	200.00000	3000.00	225.00000	3375.00	200.00000	3000.00
0130 2315-8275055 SURFACING, DRIVEWAY	1690.000	TON	17.72000	29946.80	15.30000	25857.00	16.00000	27040.00
0140 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	178505.000	SY	2.50000	446262.50	2.15000	383785.75	2.15000	383785.75
0150 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	214206.000	GAL	1.94000	415559.64	2.10000	449832.60	2.10000	449832.60
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	14.000	CY	10.00000	140.00	10.00000	140.00	0.00000	0.00

Bid Order: 159 Contract ID: 35-C035-070 Primary County: FRANKLIN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0170 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	250.00000	500.00	250.00000	500.00	550.00000	1100.00
0180 2417-0250064 APRONS, METAL, ARCH, 64 IN. X 43 IN.	6.000	EACH	1400.00000	8400.00	1400.00000	8400.00	1100.00000	6600.00
0190 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	8.000	LF	130.00000	1040.00	130.00000	1040.00	230.00000	1840.00
0200 2417-1100064 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 64 IN. X 43 IN.	24.000	LF	200.00000	4800.00	200.00000	4800.00	180.00000	4320.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	550.000	LF	8.50000	4675.00	8.50000	4675.00	8.50000	4675.00
0220 2505-4008300 STEEL BEAM GUARDRAIL	12.500	LF	53.00000	662.50	53.00000	662.50	53.00000	662.50
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1550.00000	12400.00	1550.00000	12400.00	1550.00000	12400.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1850.00000	14800.00	1850.00000	14800.00	1850.00000	14800.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8158.760	STA	6.90000	56295.44	7.19000	58661.48	6.90000	56295.44
0270 2528-8445110 TRAFFIC CONTROL		LUMP	12300.00000	12300.00	8325.00000	8325.00	12700.00000	12700.00
0280 2528-8445113 FLAGGERS	182.000	EACH	315.00000	57330.00	315.00000	57330.00	315.00000	57330.00
0290 2528-8445115 PILOT CARS	56.000	EACH	470.00000	26320.00	470.00000	26320.00	470.00000	26320.00
0300 2533-4980005 MOBILIZATION		LUMP	25652.00000	25652.00	61850.00000	61850.00	125000.00000	125000.00
SECTION TOTALS			$	2,978,980.40	$	3,034,660.54	$	3,098,844.00
CONTRACT TOTALS			$	2,978,980.40	$	3,034,660.54	$	3,098,844.00

Bid Order: 159 Contract ID: 35-C035-070 Primary County: FRANKLIN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(5) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	2664.000	CY	7.20000	19180.80	7.20000	19180.80		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	6490.000	TON	16.75000	108707.50	15.47000	100400.30		
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	235.290	CY	18.28000	4301.10	48.39000	11385.68		
0040 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	1412.000	SY	29.43000	41555.16	25.76000	36373.12		
0050 2214-5145150 PAVEMENT SCARIFICATION	3963.920	SY	4.65000	18432.23	4.69000	18590.78		
0060 2301-0690180 BRIDGE APPROACH, RK-18	213.320	SY	145.10000	30952.73	145.10000	30952.73		
0070 2302-7430100 SHOULDERS, TYPE A	31.760	STA	200.00000	6352.00	200.00000	6352.00		
0080 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1052.700	TON	41.70000	43897.59	46.32000	48761.06		
0090 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	25387.000	TON	34.04000	864173.48	37.04000	940334.48		
0100 2303-0245828 ASPHALT BINDER, PG 58-28	1523.220	TON	590.00000	898699.80	588.00000	895653.36		
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	3000.00000	3000.00		
0120 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	15.000	EACH	200.00000	3000.00	200.00000	3000.00		
0130 2315-8275055 SURFACING, DRIVEWAY	1690.000	TON	18.00000	30420.00	20.00000	33800.00		
0140 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	178505.000	SY	2.15000	383785.75	2.19000	390925.95		
0150 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	214206.000	GAL	2.10000	449832.60	2.05000	439122.30		
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	14.000	CY	10.00000	140.00	10.00000	140.00		

Bid Order: 159 Contract ID: 35-C035-070 Primary County: FRANKLIN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(5) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	250.00000	500.00	250.00000	500.00		
0180 2417-0250064 APRONS, METAL, ARCH, 64 IN. X 43 IN.	6.000	EACH	1400.00000	8400.00	1400.00000	8400.00		
0190 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	8.000	LF	130.00000	1040.00	130.00000	1040.00		
0200 2417-1100064 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 64 IN. X 43 IN.	24.000	LF	200.00000	4800.00	200.00000	4800.00		
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	550.000	LF	5.00000	2750.00	5.00000	2750.00		
0220 2505-4008300 STEEL BEAM GUARDRAIL	12.500	LF	30.00000	375.00	30.00000	375.00		
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1975.00000	15800.00	1975.00000	15800.00		
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	450.00000	3600.00	450.00000	3600.00		
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	2550.00000	20400.00	2550.00000	20400.00		
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8158.760	STA	6.90000	56295.44	6.90000	56295.44		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	6500.00000	6500.00		
0280 2528-8445113 FLAGGERS	182.000	EACH	315.00000	57330.00	315.00000	57330.00		
0290 2528-8445115 PILOT CARS	56.000	EACH	470.00000	26320.00	470.00000	26320.00		
0300 2533-4980005 MOBILIZATION		LUMP	51500.00000	51500.00	165825.00000	165825.00		
SECTION TOTALS			$	3,160,041.18	$	3,347,908.00	$	
CONTRACT TOTALS			$	3,160,041.18	$	3,347,908.00	$	

Bid Order: 160
Contract ID: 40-0201-706
Primary County: HAMILTON
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.
Contract Period: 25 WORK DAYS Late Start Date: 09/10/12

Project: MP-020-1(706)155--76-40
Work Type: HMA RESURFACING
County: HAMILTON Prj Awd Amt: $314,269.60
Route: U.S. 20
Location: FROM 2 MILES E. OF I-35, EAST 9 MILES.
(WESTBOUND LANES)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 314,269.60	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	$ 315,104.82	100.26 %

Bid Order: 160 Contract ID: 40-0201-706 Primary County: HAMILTON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1551.400	TON	16.95000	26296.23	17.13000	26575.48		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.100	MILE	1022.00000	1124.20	850.00000	935.00		
0030 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	605.300	SY	49.50000	29962.35	49.50000	29962.35		
0040 2214-5145150 PAVEMENT SCARIFICATION	1767.000	SY	4.03000	7121.01	7.30000	12899.10		
0050 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1918.000	TON	44.27000	84909.86	44.31000	84986.58		
0060 2303-0246428 ASPHALT BINDER, PG 64-28	115.000	TON	661.11000	76027.65	613.00000	70495.00		
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	225.00000	225.00	300.00000	300.00		
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	134.120	STA	15.00000	2011.80	20.95000	2809.81		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	7100.00000	7100.00	8000.00000	8000.00		
0100 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00	315.00000	4725.00		
0110 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	65.000	SY	112.00000	7280.00	112.00000	7280.00		
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000	EACH	48.00000	480.00	48.00000	480.00		
0130 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	171.600	TON	123.00000	21106.80	123.00000	21106.80		
0140 2530-5070231 IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	446.100	SY	77.00000	34349.70	77.00000	34349.70		
0150 2533-4980005 MOBILIZATION		LUMP	11550.00000	11550.00	10200.00000	10200.00		
SECTION TOTALS			$	314,269.60	$	315,104.82	$	
CONTRACT TOTALS			$	314,269.60	$	315,104.82	$	

Bid Order: 161
Contract ID: 55-C055-131
Primary County: KOSSUTH
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION CO.
Contract Period: 60 WORK DAYS Late Start Date: 07/16/12

Project: LFM-(138)--7X-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $547,928.88
Route: A38
Location: FROM P30 E. 4.5 MI. TO US 169

Project: L-C0(141)--73-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $133,508.04
Route: A38
Location: FROM WEST COUNTY LINE EAST 1MI. TO P-16

Project: STP-S-C055(131)--5E-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $1,243,233.74
Route: P30
Location: SWEA CITY N. 7.98 MILES TO STATE LINE

Project: FM-C055(139)--55-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $879,519.93
Route: P20
Location: FROM IA 9 N. 7 MI. TO A16

Project: FM-C055(140)--55-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $438,679.58
Route: P16
Location: FROM IA 9 N. 3 MI. TO A21

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 3,242,870.17	100.00 %
2	DU122	DUININCK, INC.	$ 3,394,367.96	104.67 %
3	MA225	MANATT'S, INC.	$ 3,518,875.65	108.51 %
4	HE020	HEARTLAND ASPHALT, INC.	$ 3,593,270.67	110.80 %
5	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 3,743,855.13	115.44 %

Bid Order: 161 Contract ID: 55-C055-131 Primary County: KOSSUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LFM-(138)--7X-55					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3100.000	TON	18.06000	55986.00	22.00000	68200.00	21.75000	67425.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.444	MILE	100.00000	444.40	181.00000	804.36	400.00000	1777.60
0030 2214-5145150 PAVEMENT SCARIFICATION	315.000	SY	6.08000	1915.20	10.00000	3150.00	7.58000	2387.70
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	6885.000	TON	27.42000	188786.70	29.00000	199665.00	28.50000	196222.50
0050 2303-0245828 ASPHALT BINDER, PG 58-28	482.000	TON	593.00000	285826.00	593.00000	285826.00	592.00000	285344.00
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	250.00000	250.00	930.00000	930.00	300.00000	300.00
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	629.870	STA	6.28000	3955.58	7.00000	4409.09	6.28000	3955.58
0080 2528-8445110 TRAFFIC CONTROL		LUMP	3300.00000	3300.00	3300.00000	3300.00	3300.00000	3300.00
0090 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00	315.00000	1575.00
0100 2533-4980005 MOBILIZATION		LUMP	5890.00000	5890.00	9000.00000	9000.00	7500.00000	7500.00
SECTION TOTALS			$	547,928.88	$	576,859.45	$	569,787.38
SECTION 0002 ROADWAY ITEMS			L-C0(141)--73-55					
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	700.000	TON	18.06000	12642.00	22.00000	15400.00	21.75000	15225.00
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	0.973	MILE	100.00000	97.30	181.00000	176.11	400.00000	389.20
0130 2214-5145150 PAVEMENT SCARIFICATION	103.000	SY	6.08000	626.24	28.00000	2884.00	7.58000	780.74
0140 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1572.000	TON	27.42000	43104.24	27.00000	42444.00	31.00000	48732.00
0150 2303-0245828 ASPHALT BINDER, PG 58-28	110.000	TON	593.00000	65230.00	593.00000	65230.00	592.00000	65120.00

Bid Order: 161 Contract ID: 55-C055-131 Primary County: KOSSUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	100.00000	100.00	465.00000	465.00	150.00000	150.00
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	150.200	STA	6.28000	943.26	7.00000	1051.40	6.28000	943.26
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3300.00000	3300.00	3300.00000	3300.00	3300.00000	3300.00
0190 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00	315.00000	1575.00
0200 2533-4980005 MOBILIZATION		LUMP	5890.00000	5890.00	2000.00000	2000.00	8400.00000	8400.00
SECTION TOTALS			$	133,508.04	$	134,525.51	$	144,615.20
SECTION 0003 ROADWAY ITEMS			STP-S-C055(131)--5E-55					
0210 2115-0100000 MODIFIED SUBBASE	492.000	CY	32.50000	15990.00	54.00000	26568.00	53.00000	26076.00
0220 2121-7425020 GRANULAR SHOULDERS, TYPE B	12800.000	TON	18.06000	231168.00	22.00000	281600.00	21.75000	278400.00
0230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	18.000	STA	425.00000	7650.00	177.00000	3186.00	145.00000	2610.00
0240 2212-0475095 CLEANING AND PREPARATION OF BASE	7.977	MILE	100.00000	797.70	181.00000	1443.84	400.00000	3190.80
0250 2214-5145150 PAVEMENT SCARIFICATION	754.000	SY	6.08000	4584.32	8.00000	6032.00	7.58000	5715.32
0260 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	13947.000	TON	27.42000	382426.74	28.00000	390516.00	31.00000	432357.00
0270 2303-0245828 ASPHALT BINDER, PG 58-28	976.000	TON	593.00000	578768.00	593.00000	578768.00	592.00000	577792.00
0280 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	250.00000	250.00	1900.00000	1900.00	750.00000	750.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1120.060	STA	6.28000	7033.98	7.00000	7840.42	6.28000	7033.98
0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	55.00000	550.00	55.00000	550.00	55.00000	550.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3300.00000	3300.00	3300.00000	3300.00	3300.00000	3300.00

Bid Order: 161 Contract ID: 55-C055-131 Primary County: KOSSUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0320 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00
0330 2533-4980005 MOBILIZATION		LUMP	5890.00000	5890.00	19000.00000	19000.00	12000.00000	12000.00
0340 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	100.00000	100.00	1125.00000	1125.00	2500.00000	2500.00
SECTION TOTALS			$	1,243,233.74	$	1,326,554.26	$	1,357,000.10
SECTION 0004 ROADWAY ITEMS			FM-C055(139)--55-55					
0350 2121-7425020 GRANULAR SHOULDERS, TYPE B	4900.000	TON	18.06000	88494.00	22.00000	107800.00	21.75000	106575.00
0360 2212-0475095 CLEANING AND PREPARATION OF BASE	7.096	MILE	100.00000	709.60	181.00000	1284.38	400.00000	2838.40
0370 2214-5145150 PAVEMENT SCARIFICATION	551.000	SY	6.08000	3350.08	8.00000	4408.00	7.58000	4176.58
0380 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	11125.000	TON	27.42000	305047.50	27.00000	300375.00	31.00000	344875.00
0390 2303-0245828 ASPHALT BINDER, PG 58-28	779.000	TON	593.00000	461947.00	593.00000	461947.00	592.00000	461168.00
0400 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	350.00000	350.00	1900.00000	1900.00	600.00000	600.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1143.590	STA	6.28000	7181.75	7.00000	8005.13	6.28000	7181.75
0420 2528-8445110 TRAFFIC CONTROL		LUMP	3300.00000	3300.00	3300.00000	3300.00	3300.00000	3300.00
0430 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0440 2533-4980005 MOBILIZATION		LUMP	5890.00000	5890.00	14000.00000	14000.00	7500.00000	7500.00
0450 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	100.00000	100.00	1125.00000	1125.00	2500.00000	2500.00
SECTION TOTALS			$	879,519.93	$	907,294.51	$	943,864.73
SECTION 0005 ROADWAY ITEMS			FM-C055(140)--55-55					
0460 2121-7425020 GRANULAR SHOULDERS, TYPE B	2100.000	TON	18.06000	37926.00	22.00000	46200.00	21.75000	45675.00

Bid Order: 161 Contract ID: 55-C055-131 Primary County: KOSSUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0470 2212-0475095 CLEANING AND PREPARATION OF BASE	3.115	MILE	100.00000	311.50	181.00000	563.82	400.00000	1246.00
0480 2212-5070310 PATCHES, FULL-DEPTH REPAIR	113.000	SY	125.00000	14125.00	125.00000	14125.00	125.00000	14125.00
0490 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0500 2214-5145150 PAVEMENT SCARIFICATION	400.000	SY	6.08000	2432.00	9.00000	3600.00	7.58000	3032.00
0510 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5352.000	TON	27.42000	146751.84	27.00000	144504.00	31.00000	165912.00
0520 2303-0245828 ASPHALT BINDER, PG 58-28	375.000	TON	593.00000	222375.00	593.00000	222375.00	592.00000	222000.00
0530 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	150.00000	150.00	930.00000	930.00	500.00000	500.00
0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	476.630	STA	6.28000	2993.24	7.00000	3336.41	6.28000	2993.24
0550 2528-8445110 TRAFFIC CONTROL		LUMP	3550.00000	3550.00	3300.00000	3300.00	3550.00000	3550.00
0560 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00	315.00000	1575.00
0570 2533-4980005 MOBILIZATION		LUMP	5890.00000	5890.00	7000.00000	7000.00	40000.00000	40000.00
0580 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	100.00000	100.00	1125.00000	1125.00	2500.00000	2500.00
SECTION TOTALS			$	438,679.58	$	449,134.23	$	503,608.24
CONTRACT TOTALS			$	3,242,870.17	$	3,394,367.96	$	3,518,875.65

Bid Order: 161 Contract ID: 55-C055-131 Primary County: KOSSUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LFM-(138)--7X-55					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3100.000	TON	21.75000	67425.00	23.00000	71300.00		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.444	MILE	100.00000	444.40	400.00000	1777.60		
0030 2214-5145150 PAVEMENT SCARIFICATION	315.000	SY	6.00000	1890.00	10.00000	3150.00		
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	6885.000	TON	31.20000	214812.00	36.00000	247860.00		
0050 2303-0245828 ASPHALT BINDER, PG 58-28	482.000	TON	594.00000	286308.00	575.00000	277150.00		
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	440.00000	440.00	2700.00000	2700.00		
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	629.870	STA	6.28000	3955.58	6.30000	3968.18		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	3685.00000	3685.00	4500.00000	4500.00		
0090 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00		
0100 2533-4980005 MOBILIZATION		LUMP	6050.00000	6050.00	12000.00000	12000.00		
SECTION TOTALS			$	586,584.98	$	625,980.78	$	
SECTION 0002 ROADWAY ITEMS			L-C0(141)--73-55					
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	700.000	TON	21.75000	15225.00	23.00000	16100.00		
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	0.973	MILE	100.00000	97.30	600.00000	583.80		
0130 2214-5145150 PAVEMENT SCARIFICATION	103.000	SY	6.00000	618.00	16.00000	1648.00		
0140 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1572.000	TON	33.91000	53306.52	36.00000	56592.00		
0150 2303-0245828 ASPHALT BINDER, PG 58-28	110.000	TON	594.00000	65340.00	575.00000	63250.00		

Bid Order: 161 Contract ID: 55-C055-131 Primary County: KOSSUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	115.00000	115.00	600.00000	600.00		
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	150.200	STA	6.28000	943.26	6.30000	946.26		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3370.00000	3370.00	4500.00000	4500.00		
0190 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00	315.00000	1575.00		
0200 2533-4980005 MOBILIZATION		LUMP	3400.00000	3400.00	10000.00000	10000.00		
SECTION TOTALS			$	143,990.08	$	155,795.06	$	
SECTION 0003 ROADWAY ITEMS			STP-S-C055(131)--5E-55					
0210 2115-0100000 MODIFIED SUBBASE	492.000	CY	53.00000	26076.00	56.71000	27901.32		
0220 2121-7425020 GRANULAR SHOULDERS, TYPE B	12800.000	TON	21.75000	278400.00	23.00000	294400.00		
0230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	18.000	STA	145.00000	2610.00	150.00000	2700.00		
0240 2212-0475095 CLEANING AND PREPARATION OF BASE	7.977	MILE	100.00000	797.70	400.00000	3190.80		
0250 2214-5145150 PAVEMENT SCARIFICATION	754.000	SY	6.00000	4524.00	10.00000	7540.00		
0260 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	13947.000	TON	33.05000	460948.35	36.00000	502092.00		
0270 2303-0245828 ASPHALT BINDER, PG 58-28	976.000	TON	594.00000	579744.00	575.00000	561200.00		
0280 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	940.00000	940.00	5500.00000	5500.00		
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1120.060	STA	6.28000	7033.98	6.30000	7056.38		
0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	55.00000	550.00	60.00000	600.00		
0310 2528-8445110 TRAFFIC CONTROL		LUMP	4070.00000	4070.00	7000.00000	7000.00		

Bid Order: 161 Contract ID: 55-C055-131 Primary County: KOSSUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00	315.00000	4725.00		
0330 2533-4980005 MOBILIZATION		LUMP	14250.00000	14250.00	20000.00000	20000.00		
0340 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	3000.00000	3000.00	1000.00000	1000.00		
SECTION TOTALS			$	1,387,669.03	$	1,444,905.50	$	
SECTION 0004 ROADWAY ITEMS			FM-C055(139)--55-55					
0350 2121-7425020 GRANULAR SHOULDERS, TYPE B	4900.000	TON	21.75000	106575.00	23.00000	112700.00		
0360 2212-0475095 CLEANING AND PREPARATION OF BASE	7.096	MILE	100.00000	709.60	400.00000	2838.40		
0370 2214-5145150 PAVEMENT SCARIFICATION	551.000	SY	6.00000	3306.00	10.00000	5510.00		
0380 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	11125.000	TON	34.81000	387261.25	36.00000	400500.00		
0390 2303-0245828 ASPHALT BINDER, PG 58-28	779.000	TON	594.00000	462726.00	575.00000	447925.00		
0400 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	750.00000	750.00	4200.00000	4200.00		
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1143.590	STA	6.28000	7181.75	6.30000	7204.62		
0420 2528-8445110 TRAFFIC CONTROL		LUMP	3895.00000	3895.00	7500.00000	7500.00		
0430 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
0440 2533-4980005 MOBILIZATION		LUMP	8460.00000	8460.00	20000.00000	20000.00		
0450 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	3000.00000	3000.00	1000.00000	1000.00		
SECTION TOTALS			$	987,014.60	$	1,012,528.02	$	
SECTION 0005 ROADWAY ITEMS			FM-C055(140)--55-55					
0460 2121-7425020 GRANULAR SHOULDERS, TYPE B	2100.000	TON	21.75000	45675.00	23.00000	48300.00		

Bid Order: 161 Contract ID: 55-C055-131 Primary County: KOSSUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0470 2212-0475095	3.115	MILE	100.00000	311.50	400.00000	1246.00		
CLEANING AND PREPARATION OF BASE								
0480 2212-5070310	113.000	SY	73.00000	8249.00	130.00000	14690.00		
PATCHES, FULL-DEPTH REPAIR								
0490 2212-5070330	2.000	EACH	200.00000	400.00	267.50000	535.00		
PATCHES BY COUNT (REPAIR)								
0500 2214-5145150	400.000	SY	6.00000	2400.00	10.00000	4000.00		
PAVEMENT SCARIFICATION								
0510 2303-0023500	5352.000	TON	35.62000	190638.24	36.00000	192672.00		
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0520 2303-0245828	375.000	TON	594.00000	222750.00	575.00000	215625.00		
ASPHALT BINDER, PG 58-28								
0530 2303-6911000		LUMP	440.00000	440.00	2000.00000	2000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0540 2527-9263109	476.630	STA	6.28000	2993.24	6.30000	3002.77		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0550 2528-8445110		LUMP	3580.00000	3580.00	5000.00000	5000.00		
TRAFFIC CONTROL								
0560 2528-8445113	5.000	EACH	315.00000	1575.00	315.00000	1575.00		
FLAGGERS								
0570 2533-4980005		LUMP	6000.00000	6000.00	15000.00000	15000.00		
MOBILIZATION								
0580 2595-0000100		LUMP	3000.00000	3000.00	1000.00000	1000.00		
UPRR INSURANCE PROVISIONS								
SECTION TOTALS			$	488,011.98	$	504,645.77	$	
CONTRACT TOTALS			$	3,593,270.67	$	3,743,855.13	$	

Bid Order: 162
Contract ID: 56-C056-086
Primary County: LEE
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 20 WORK DAYS Late Start Date: 08/20/12

Project: FM-C056(86)--55-56
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: LEE Prj Awd Amt: $1,114,425.73
Route: J56
Location: W LINE SEC. 23-68-7 TO E LINE SEC. 29-68
-6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 1,114,425.73	100.00 %
2	MI800	MILLER, W.L. CO.	$ 1,121,846.20	100.66 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,204,171.34	108.05 %
4	NO080	NORRIS ASPHALT PAVING CO.	$ 1,228,594.64	110.24 %
5	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 1,233,655.66	110.69 %

Bid Order: 162 Contract ID: 56-C056-086 Primary County: LEE
Letting Date: 03/20/12 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) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	4338.000	TON	19.29000	83680.02	19.00000	82422.00	17.77000	77086.26
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.124	MILE	373.33000	1539.61	675.00000	2783.70	500.00000	2062.00
0030 2214-5145150 PAVEMENT SCARIFICATION	533.330	SY	12.50000	6666.63	9.60000	5119.97	15.48000	8255.95
0040 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4933.000	TON	38.08000	187848.64	38.18000	188341.94	45.08000	222379.64
0050 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4862.000	TON	39.31000	191125.22	38.33000	186360.46	45.45000	220977.90
0060 2303-0246422 ASPHALT BINDER, PG 64-22	588.000	TON	585.00000	343980.00	603.50000	354858.00	584.00000	343392.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2927.04000	2927.04	5390.00000	5390.00	1500.00000	1500.00
0080 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	57400.000	SY	1.75000	100450.00	1.64000	94136.00	1.64000	94136.00
0090 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	189.000	TON	656.00000	123984.00	656.00000	123984.00	656.00000	123984.00
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	640.410	STA	8.12000	5200.13	8.12000	5200.13	11.20000	7172.59
0110 2528-8445110 TRAFFIC CONTROL		LUMP	5799.44000	5799.44	6100.00000	6100.00	2500.00000	2500.00
0120 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00	315.00000	14175.00	315.00000	14175.00
0130 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0140 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	45925.00000	45925.00	79500.00000	79500.00
SECTION TOTALS			$	1,114,425.73	$	1,121,846.20	$	1,204,171.34
CONTRACT TOTALS			$	1,114,425.73	$	1,121,846.20	$	1,204,171.34

Bid Order: 162 Contract ID: 56-C056-086 Primary County: LEE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(5) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	4338.000	TON	20.25000	87844.50	18.25000	79168.50		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.124	MILE	500.00000	2062.00	500.00000	2062.00		
0030 2214-5145150 PAVEMENT SCARIFICATION	533.330	SY	10.00000	5333.30	4.00000	2133.32		
0040 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4933.000	TON	49.05000	241963.65	51.15000	252322.95		
0050 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4862.000	TON	49.13000	238870.06	51.15000	248691.30		
0060 2303-0246422 ASPHALT BINDER, PG 64-22	588.000	TON	602.00000	353976.00	600.00000	352800.00		
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0080 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	57400.000	SY	1.64000	94136.00	1.64000	94136.00		
0090 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	189.000	TON	656.00000	123984.00	656.00000	123984.00		
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	640.410	STA	8.12000	5200.13	11.20000	7172.59		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3000.00000	3000.00		
0120 2528-8445113 FLAGGERS	45.000	EACH	315.00000	14175.00	315.00000	14175.00		
0130 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00		
0140 2533-4980005 MOBILIZATION		LUMP	51000.00000	51000.00	45960.00000	45960.00		
SECTION TOTALS			$	1,228,594.64	$	1,233,655.66	$	
CONTRACT TOTALS			$	1,228,594.64	$	1,233,655.66	$	

Bid Order: 163
Contract ID: 56-0611-158
Primary County: LEE
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 60 WORK DAYS Late Start Date: 07/30/12

Project: TJ-061-1(158)--2M-56
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: LEE Prj Awd Amt: $4,036,620.34
Route: U.S. 61
Location: EXISTING US 61 FROM JUST N. OF CO. RD. X-38
N. TO JUST N. OF 180TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 4,036,620.34	100.00 %
2	MI800	MILLER, W.L. CO.	$ 4,229,152.30	104.76 %
3	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 4,269,014.44	105.75 %

Bid Order: 163 Contract ID: 56-0611-158 Primary County: LEE
Letting Date: 03/20/12 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) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT	(3) SH341 SHIPLEY CONSTRUCTION CO. & SU UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	1353.800	CY	20.00000	27076.00	16.85000	22811.53	21.00000	28429.80
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	8244.900	TON	22.00000	181387.80	16.75000	138102.08	14.60000	120375.54
0030 2125-2225050 RESHAPING DITCHES	2.600	STA	1500.00000	3900.00	697.00000	1812.20	400.00000	1040.00
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	3.900	MILE	446.84000	1742.68	425.00000	1657.50	500.00000	1950.00
0050 2214-5145160 PAVEMENT SCARIFICATION	121.900	TON	110.00000	13409.00	138.00000	16822.20	20.00000	2438.00
0060 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	2649.200	TON	39.82000	105491.14	40.28000	106709.78	40.54000	107398.57
0070 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	18309.600	TON	36.56000	669398.98	40.70000	745200.72	43.91000	803974.54
0080 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	9634.300	TON	40.28000	388069.60	47.56000	458207.31	44.58000	429497.09
0090 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	8292.000	TON	35.70000	296024.40	41.73000	346025.16	43.91000	364101.72
0100 2303-0245828 ASPHALT BINDER, PG 58-28	2172.900	TON	585.00000	1271146.50	607.00000	1318950.30	600.00000	1303740.00
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	13150.00000	13150.00	8450.00000	8450.00	1000.00000	1000.00
0120 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	142468.600	SY	2.50000	356171.50	2.73000	388939.28	2.73000	388939.28
0130 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	625.600	TON	660.00000	412896.00	656.00000	410393.60	656.00000	410393.60
0140 2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	200.00000	200.00	436.00000	436.00	200.00000	200.00
0150 2510-6745850 REMOVAL OF PAVEMENT	1614.000	SY	2.14000	3453.96	7.45000	12024.30	4.00000	6456.00

Bid Order: 163 Contract ID: 56-0611-158 Primary County: LEE
Letting Date: 03/20/12 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) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT	(3) SH341 SHIPLEY CONSTRUCTION CO. & SU UNIT PRICE	AMOUNT
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2967.920	STA	9.82000	29144.97	10.55000	31311.56	12.50000	37099.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	16000.00000	16000.00	23190.00000	23190.00	11760.00000	11760.00
0180 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	100100.00000	100100.00	152663.00000	152663.00
0190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	828.000	STA	6.00000	4968.00	8.50000	7038.00	8.65000	7162.20
0200 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	898.700	GAL	5.53000	4969.81	3.25000	2920.78	3.00000	2696.10
0210 2602-0000020 SILT FENCE	100.000	LF	10.00000	1000.00	10.00000	1000.00	6.00000	600.00
0220 2602-0000090 CLEAN-OUT OF SILT FENCE	50.000	LF	0.40000	20.00	1.00000	50.00	2.00000	100.00
SECTION TOTALS			$	3,949,620.34	$	4,142,152.30	$	4,182,014.44
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0230 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	19000.000	EACH	1.00000	19000.00	1.00000	19000.00	1.00000	19000.00
0240 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	19000.000	EACH	1.00000	19000.00	1.00000	19000.00	1.00000	19000.00
0250 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	49000.000	EACH	1.00000	49000.00	1.00000	49000.00	1.00000	49000.00
SECTION TOTALS			$	87,000.00	$	87,000.00	$	87,000.00
CONTRACT TOTALS			$	4,036,620.34	$	4,229,152.30	$	4,269,014.44

Bid Order: 164
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/30/12

Contract ID: 57-0016-028

Primary County: LINN
No Established DBE Goal

Project: STPN-006-6(47)--2J-48
Work Type: HMA PAVED SHOULDER - NEW
County: IOWA Prj Awd Amt: $46,266.95
Route: U.S. 6
Location: CO. RD. V-77 INTERSECTION

Project: STPN-021-3(16)--2J-48
Work Type: HMA PAVED SHOULDER - NEW
County: IOWA Prj Awd Amt: $124,389.60
Route: IOWA 21
Location: VARIOUS LOCATIONS FROM E. JCT. US 6 N. TO BELLE PLAINE

Project: STPN-151-1(30)--2J-48
Work Type: HMA PAVED SHOULDER - NEW
County: IOWA Prj Awd Amt: $182,714.55
Route: U.S. 151
Location: W. JCT. OF US 6

Project: STPN-220-0(15)--2J-48
Work Type: HMA PAVED SHOULDER - NEW
County: IOWA Prj Awd Amt: $62,615.70
Route: IOWA 220
Location: W. OF AMANA NEAR THE LILLY POND

Project: STPN-001-5(100)--2J-52
Work Type: HMA PAVED SHOULDER - NEW
County: JOHNSON Prj Awd Amt: $149,750.85
Route: IOWA 1
Location: IN THE CITY OF IOWA CITY AT VARIOUS LOCATIONS FROM SUNSET ST. TO MILLER AVE.

Project: STPN-149-1(67)--2J-54
Work Type: HMA PAVED SHOULDER - NEW
County: KEOKUK Prj Awd Amt: $125,510.55
Route: IOWA 149
Location: VARIOUS LOCATIONS FROM N. JCT. IA. 22 N. TO CO. RD. V-66

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 993,317.60	100.00 %

Bid Order: 164 Contract ID: 57-0016-028 Primary County: LINN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						STPN-6-6(47)--2J-48		
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	42.000	TON	33.55000	1409.10				
0020 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	462.000	SY	63.00000	29106.00				
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	103.000	CY	68.95000	7101.85				
0040 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0050 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00				
0060 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00				
SECTION TOTALS			$	46,266.95	$		$	
SECTION 0002 ROADWAY ITEMS						STPN-21-3(16)--2J-48		
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	120.000	TON	41.25000	4950.00				
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	631.000	SY	46.10000	29089.10				
0090 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	544.000	SY	57.45000	31252.80				
0100 2122-5500100 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 10 IN.	69.000	SY	68.80000	4747.20				
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	245.000	CY	72.50000	17762.50				
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1460.000	LF	6.70000	9782.00				
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	182.00000	1456.00				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0150 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00				

Bid Order: 164 Contract ID: 57-0016-028 Primary County: LINN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00				
0170 2533-4980005 MOBILIZATION		LUMP	7200.00000	7200.00				
SECTION TOTALS			$	124,389.60	$		$	
SECTION 0003 ROADWAY ITEMS						STPN-151-1(30)--2J-48		
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	460.000	TON	31.25000	14375.00				
0190 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1825.000	SY	34.85000	63601.25				
0200 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	564.000	SY	58.20000	32824.80				
0210 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	430.000	CY	41.85000	17995.50				
0220 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4160.000	LF	6.20000	25792.00				
0230 2502-8220196 SUBDRAIN OUTLET, RF-19E	18.000	EACH	182.00000	3276.00				
0240 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0250 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00				
0260 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00				
0270 2533-4980005 MOBILIZATION		LUMP	7200.00000	7200.00				
SECTION TOTALS			$	182,714.55	$		$	
SECTION 0004 ROADWAY ITEMS						STPN-220-0(15)--2J-48		
0280 2121-7425020 GRANULAR SHOULDERS, TYPE B	380.000	TON	31.25000	11875.00				
0290 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	634.000	SY	48.30000	30622.20				

Bid Order: 164 Contract ID: 57-0016-028 Primary County: LINN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	141.000	CY	53.50000	7543.50				
0310 2528-8445110 TRAFFIC CONTROL		LUMP	1750.00000	1750.00				
0320 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00				
0330 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00				
0340 2533-4980005 MOBILIZATION		LUMP	3750.00000	3750.00				
SECTION TOTALS			$	62,615.70	$		$	
SECTION 0005 ROADWAY ITEMS						STPN-1-5(100)--2J-52		
0350 2121-7425020 GRANULAR SHOULDERS, TYPE B	309.000	TON	33.70000	10413.30				
0360 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2743.000	SY	35.35000	96965.05				
0370 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	457.000	CY	43.50000	19879.50				
0380 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2010.000	LF	6.20000	12462.00				
0390 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	182.00000	1456.00				
0400 2528-8445110 TRAFFIC CONTROL		LUMP	2575.00000	2575.00				
0410 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00				
SECTION TOTALS			$	149,750.85	$		$	
SECTION 0006 ROADWAY ITEMS						STPN-149-1(67)--2J-54		
0420 2121-7425020 GRANULAR SHOULDERS, TYPE B	230.000	TON	36.75000	8452.50				
0430 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	883.000	SY	54.35000	47991.05				
0440 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	280.000	SY	55.15000	15442.00				

Bid Order: 164 Contract ID: 57-0016-028 Primary County: LINN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0450 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	210.000	CY	78.50000	16485.00				
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2510.000	LF	6.70000	16817.00				
0470 2502-8220196 SUBDRAIN OUTLET, RF-19E	14.000	EACH	182.00000	2548.00				
0480 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0490 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00				
0500 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00				
0510 2533-4980005 MOBILIZATION		LUMP	7200.00000	7200.00				
SECTION TOTALS			$	125,510.55	$		$	
SECTION 0007 ROADWAY ITEMS						MP-149-6(707)46--76-54		
0520 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00				
0530 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00				
0540 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00				
0550 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	98.000	TON	185.00000	18130.00				
0560 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	288.000	SY	32.00000	9216.00				
0570 2533-4980005 MOBILIZATION		LUMP	4850.00000	4850.00				
SECTION TOTALS			$	41,871.00	$		$	
SECTION 0008 ROADWAY ITEMS						STPN-1-6(28)--2J-57		
0580 2121-7425020 GRANULAR SHOULDERS, TYPE B	356.000	TON	34.65000	12335.40				
0590 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	6330.000	SY	32.25000	204142.50				

Bid Order: 164 Contract ID: 57-0016-028 Primary County: LINN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0600 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1055.000	CY	28.10000	29645.50				
0610 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0620 2528-8445113 FLAGGERS	15.000	EACH	315.00000	4725.00				
0630 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00				
0640 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00				
SECTION TOTALS			$	260,198.40	$		$	
CONTRACT TOTALS			$	993,317.60	$		$	

Bid Order: 167 Contract ID: 61-1693-042 Primary County: MADISON
Letting Date: 120320 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by GRIMES ASPHALT AND PAVING CORPORATION
Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Project: STPN-141-6(70)--2J-25
Work Type: HMA PAVED SHOULDER - NEW
County: DALLAS Prj Awd Amt: $45,426.10
Route: IOWA 141
Location: IN THE CITY OF PERRY FROM IVY PLACE TO JUST E. OF 1ST AVE.

Project: NHSN-141-6(71)--2R-25
Work Type: HMA PAVED SHOULDER - NEW
County: DALLAS Prj Awd Amt: $68,553.10
Route: IOWA 141
Location: IN THE CITY OF GRANGER FROM JUST S. OF CO. RD. F-31 TO KENNEDY BLVD.

Project: STPN-169-3(42)--2J-61
Work Type: HMA PAVED SHOULDER - NEW
County: MADISON Prj Awd Amt: $141,244.60
Route: U.S. 169
Location: 2 MILES S. OF DALLAS CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$ 255,223.80	100.00 %
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 309,506.11	121.26 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 333,097.15	130.51 %

Bid Order: 167 Contract ID: 61-1693-042 Primary County: MADISON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STPN-141-6(70)--2J-25					
0010 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1189.200	SY	31.00000	36865.20	37.43000	44511.76	35.34000	42026.33
0020 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	198.300	CY	23.00000	4560.90	87.76000	17402.81	20.89000	4142.49
0040 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2700.00000	2700.00	4000.00000	4000.00
0050 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	6000.00000	6000.00	18000.00000	18000.00
SECTION TOTALS			$	45,426.10	$	70,614.57	$	68,168.82
SECTION 0002 ROADWAY ITEMS			NHSN-141-6(71)--2R-25					
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1853.100	SY	31.00000	57446.10	22.00000	40768.20	35.36000	65525.62
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	309.000	CY	23.00000	7107.00	43.00000	13287.00	20.89000	6455.01
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2700.00000	2700.00	4000.00000	4000.00
0100 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	7350.00000	7350.00	18000.00000	18000.00
SECTION TOTALS			$	68,553.10	$	64,105.20	$	93,980.63
SECTION 0003 ROADWAY ITEMS			STPN-169-3(42)--2J-61					
0110 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3555.200	SY	31.00000	110211.20	34.92000	124147.58	35.31000	125534.11
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	592.800	CY	23.00000	13634.40	53.46000	31691.09	20.89000	12383.59
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	2657.67000	2657.67	1000.00000	1000.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	2000.00000	2000.00	4000.00000	4000.00
0160 2528-8445113 FLAGGERS	12.000	EACH	315.00000	3780.00	315.00000	3780.00	315.00000	3780.00
0170 2528-8445115 PILOT CARS	6.000	EACH	470.00000	2820.00	470.00000	2820.00	470.00000	2820.00

Bid Order: 167 Contract ID: 61-1693-042 Primary County: MADISON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	3500.00000	3500.00	18000.00000	18000.00
0190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	80.000	STA	39.00000	3120.00	41.50000	3320.00	32.00000	2560.00
0200 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	87.000	GAL	17.00000	1479.00	10.00000	870.00	10.00000	870.00
SECTION TOTALS			$	141,244.60	$	174,786.34	$	170,947.70
CONTRACT TOTALS			$	255,223.80	$	309,506.11	$	333,097.15

Bid Order: 168
Contract ID: 71-C071-072
Primary County: OBRIEN
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 35 WORK DAYS Late Start Date: 08/15/12

Project: STP-S-C071(72)--5E-71
Work Type: HMA RESURFACING
County: OBRIEN Prj Awd Amt: $977,255.80
Route: L-58
Location: FROM HWY 18 N 5 MI TO OSCEOLA CO. LINE
TYLER AVE FROM 320TH ST. TO 270TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 977,255.80	100.00 %

Bid Order: 168 Contract ID: 71-C071-072 Primary County: OBRIEN
Letting Date: 03/20/12 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	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2123-7450000	520.000	STA	140.00000	72800.00				
SHOULDER CONSTRUCTION, EARTH								
0020 2212-0475095	4.927	MILE	400.00000	1970.80				
CLEANING AND PREPARATION OF BASE								
0030 2212-5075001	36.000	TON	350.00000	12600.00				
HOT MIX ASPHALT SURFACE PATCHES								
0040 2214-5145150	1817.000	SY	7.00000	12719.00				
PAVEMENT SCARIFICATION								
0050 2303-0021500	5862.000	TON	35.50000	208101.00				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0060 2303-0023500	5486.000	TON	37.50000	205725.00				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0070 2303-0245828	709.000	TON	585.00000	414765.00				
ASPHALT BINDER, PG 58-28								
0080 2303-6911000		LUMP	5000.00000	5000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0090 2528-8445110		LUMP	14000.00000	14000.00				
TRAFFIC CONTROL								
0100 2528-8445113	5.000	EACH	315.00000	1575.00				
FLAGGERS								
0110 2533-4980005		LUMP	28000.00000	28000.00				
MOBILIZATION								
SECTION TOTALS			$	977,255.80	$		$	
CONTRACT TOTALS			$	977,255.80	$		$	

Bid Order: 169
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DUININCK, INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/16/12

Contract ID: 72-C072-056

Primary County: OSCEOLA
No Established DBE Goal

Project: FM-C072(55)--55-72
Work Type: HMA RESURFACING
County: OSCEOLA Prj Awd Amt: $411,855.10
Route: L36
Location: FROM IA 9 SOUTH TO A22.

Project: STP-S-C072(56)--5E-72
Work Type: HMA RESURFACING
County: OSCEOLA Prj Awd Amt: $1,061,069.43
Route: A22
Location: NW18 W. HOLMAN TO NC13 W. HOLMAN

Project: FM-C072(57)--55-72
Work Type: HMA RESURFACING
County: OSCEOLA Prj Awd Amt: $863,543.37
Route: L58
Location: SW35-100-40 TO NW11-100-40

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DU122	DUININCK, INC.	$ 2,336,467.90	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 2,359,346.42	100.97 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,607,983.62	111.62 %

Bid Order: 169 Contract ID: 72-C072-056 Primary County: OSCEOLA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-C072(55)--55-72					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2343.000	TON	13.00000	30459.00	14.00000	32802.00	13.10000	30693.30
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.980	MILE	181.00000	358.38	400.00000	792.00	1000.00000	1980.00
0030 2214-5145150 PAVEMENT SCARIFICATION	820.000	SY	4.00000	3280.00	5.00000	4100.00	13.50000	11070.00
0040 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	160.000	TON	41.00000	6560.00	40.00000	6400.00	43.36000	6937.60
0050 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5015.000	TON	29.00000	145435.00	35.00000	175525.00	38.36000	192375.40
0060 2303-0245828 ASPHALT BINDER, PG 58-28	310.000	TON	600.00000	186000.00	575.00000	178250.00	597.00000	185070.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	626.00000	626.00	2500.00000	2500.00	750.00000	750.00
0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	6.000	EACH	275.00000	1650.00	300.00000	1800.00	275.00000	1650.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	278.340	STA	8.00000	2226.72	7.25000	2017.97	7.25000	2017.97
0100 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	4000.00000	4000.00	2700.00000	2700.00
0110 2528-8445113 FLAGGERS	4.000	EACH	315.00000	1260.00	315.00000	1260.00	315.00000	1260.00
0120 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	12000.00000	12000.00	33075.00000	33075.00
SECTION TOTALS			$	411,855.10	$	421,446.97	$	469,579.27
SECTION 0002 ROADWAY ITEMS			STP-S-C072(56)--5E-72					
0130 2121-7425020 GRANULAR SHOULDERS, TYPE B	6700.000	TON	13.00000	87100.00	14.50000	97150.00	14.25000	95475.00
0140 2212-0475095 CLEANING AND PREPARATION OF BASE	5.390	MILE	181.00000	975.59	400.00000	2156.00	400.00000	2156.00
0150 2214-5145150 PAVEMENT SCARIFICATION	1500.000	SY	4.00000	6000.00	5.00000	7500.00	12.00000	18000.00

Bid Order: 169 Contract ID: 72-C072-056 Primary County: OSCEOLA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0160 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	13400.000	TON	29.00000	388600.00	34.00000	455600.00	38.36000	514024.00
0170 2303-0245828 ASPHALT BINDER, PG 58-28	804.000	TON	600.00000	482400.00	575.00000	462300.00	597.00000	479988.00
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1675.00000	1675.00	5200.00000	5200.00	1200.00000	1200.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	655.480	STA	8.00000	5243.84	7.25000	4752.23	7.25000	4752.23
0200 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	150.00000	150.00	160.00000	160.00	150.00000	150.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	5800.00000	5800.00	8500.00000	8500.00	7830.00000	7830.00
0220 2533-4980005 MOBILIZATION		LUMP	82000.00000	82000.00	17000.00000	17000.00	33075.00000	33075.00
0230 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	1125.00000	1125.00	1000.00000	1000.00	15000.00000	15000.00
SECTION TOTALS			$	1,061,069.43	$	1,061,318.23	$	1,171,650.23
SECTION 0003 ROADWAY ITEMS			FM-C072(57)--55-72					
0240 2121-7425020 GRANULAR SHOULDERS, TYPE B	5800.000	TON	11.00000	63800.00	14.00000	81200.00	12.80000	74240.00
0250 2212-0475095 CLEANING AND PREPARATION OF BASE	4.730	MILE	181.00000	856.13	400.00000	1892.00	450.00000	2128.50
0260 2214-5145150 PAVEMENT SCARIFICATION	350.000	SY	11.00000	3850.00	5.00000	1750.00	20.00000	7000.00
0270 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	240.000	TON	40.00000	9600.00	40.00000	9600.00	43.36000	10406.40
0280 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	11000.000	TON	27.00000	297000.00	33.00000	363000.00	38.36000	421960.00
0290 2303-0245828 ASPHALT BINDER, PG 58-28	675.000	TON	600.00000	405000.00	575.00000	388125.00	597.00000	402975.00
0300 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	5000.00000	5000.00	1500.00000	1500.00

Bid Order: 169 Contract ID: 72-C072-056 Primary County: OSCEOLA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0310 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	275.00000	825.00	400.00000	1200.00	275.00000	825.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	664.030	STA	8.00000	5312.24	7.25000	4814.22	7.25000	4814.22
0330 2528-8445110 TRAFFIC CONTROL		LUMP	5800.00000	5800.00	8000.00000	8000.00	7830.00000	7830.00
0340 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	12000.00000	12000.00	33075.00000	33075.00
SECTION TOTALS			$	863,543.37	$	876,581.22	$	966,754.12
CONTRACT TOTALS			$	2,336,467.90	$	2,359,346.42	$	2,607,983.62

Bid Order: 170 Contract ID: 74-0183-090 Primary County: PALO ALTO
Letting Date: 120320 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 20 WORK DAYS Late Start Date: 09/10/12

Project: STPN-059-7(44)--2J-18
Work Type: HMA PAVED SHOULDER - NEW
County: CHEROKEE Prj Awd Amt: $66,392.20
Route: U.S. 59
Location: 1 MILE N. OF CHEROKEE

Project: STPN-004-6(31)--2J-32
Work Type: HMA PAVED SHOULDER - NEW
County: EMMET Prj Awd Amt: $60,900.50
Route: IOWA 4
Location: CURVE N. OF WALLINGFORD AND S. OF ESTHERVILLE

Project: NHSN-018-3(90)--2R-74
Work Type: HMA PAVED SHOULDER - NEW
County: PALO ALTO Prj Awd Amt: $119,043.50
Route: U.S. 18
Location: FROM CO. RD. N-28 TO CURVE IN CYLINDER(5 LOCATIONS)

Project: STPN-010-1(76)--2J-84
Work Type: HMA PAVED SHOULDER - NEW
County: SIOUX Prj Awd Amt: $35,622.00
Route: IOWA 10
Location: ON E. SIDE OF ORANGE CITY

Project: STPN-018-1(77)--2J-84
Work Type: HMA PAVED SHOULDER - NEW
County: SIOUX Prj Awd Amt: $111,204.50
Route: U.S. 18
Location: IN THE CITY OF HULL

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 393,162.70	100.00 %
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 423,570.96	107.73 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 437,808.38	111.35 %

Bid Order: 170 Contract ID: 74-0183-090 Primary County: PALO ALTO
Letting Date: 03/20/12 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) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				STPN-059-7(44)--2J-18			
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	149.400 CY	85.00000	12699.00	150.00000	22410.00	81.70000	12205.98
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	896.800 SY	45.00000	40356.00	51.20000	45916.16	43.24000	38777.63
0030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.180 STA	40.00000	807.20	43.00000	867.74	39.00000	787.02
0040 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1500.00000	1500.00	4500.00000	4500.00
0050 2528-8445113 FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0060 2528-8445115 PILOT CARS	4.000 EACH	470.00000	1880.00	470.00000	1880.00	470.00000	1880.00
0070 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	9500.00000	9500.00	10500.00000	10500.00
SECTION TOTALS		$	66,392.20	$	85,223.90	$	71,800.63
SECTION 0002 ROADWAY ITEMS				STPN-004-6(31)--2J-32			
0080 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	125.800 CY	85.00000	10693.00	155.00000	19499.00	81.70000	10277.86
0090 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	755.500 SY	45.00000	33997.50	57.52000	43456.36	47.82000	36128.01
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.000 STA	40.00000	680.00	43.00000	731.00	39.00000	663.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	1500.00000	1500.00	6000.00000	6000.00
0120 2528-8445113 FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0130 2528-8445115 PILOT CARS	4.000 EACH	470.00000	1880.00	470.00000	1880.00	470.00000	1880.00
0140 2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	3500.00000	3500.00	10500.00000	10500.00
SECTION TOTALS		$	60,900.50	$	73,716.36	$	68,598.87
SECTION 0003 ROADWAY ITEMS				NHSN-018-3(90)--2R-74			

Bid Order: 170 Contract ID: 74-0183-090 Primary County: PALO ALTO
Letting Date: 03/20/12 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) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0150 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	296.700	CY	85.00000	25219.50	42.90000	12728.43	72.00000	21362.40
0160 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1782.000	SY	45.00000	80190.00	51.20000	91238.40	48.28000	86034.96
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	40.100	STA	40.00000	1604.00	43.00000	1724.30	39.00000	1563.90
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1500.00000	1500.00	6000.00000	6000.00
0190 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0200 2528-8445115 PILOT CARS	4.000	EACH	470.00000	1880.00	470.00000	1880.00	470.00000	1880.00
0210 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	7500.00000	7500.00	10500.00000	10500.00
SECTION TOTALS			$	119,043.50	$	119,721.13	$	130,491.26
SECTION 0004 ROADWAY ITEMS						STPN-010-1(76)--2J-84		
0220 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	32.400	CY	150.00000	4860.00	155.00000	5022.00	200.00000	6480.00
0230 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	194.400	SY	55.00000	10692.00	52.10000	10128.24	48.95000	9515.88
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.750	STA	40.00000	70.00	61.30000	107.28	39.00000	68.25
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1850.00000	1850.00	4500.00000	4500.00
0260 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0270 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0280 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	8310.00000	8310.00	10500.00000	10500.00
SECTION TOTALS			$	35,622.00	$	36,417.52	$	42,064.13
SECTION 0005 ROADWAY ITEMS						STPN-018-1(77)--2J-84		

Bid Order: 170 Contract ID: 74-0183-090 Primary County: PALO ALTO
Letting Date: 03/20/12 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) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0290 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	270.800	CY	85.00000	23018.00	42.90000	11617.32	72.00000	19497.60
0300 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1626.500	SY	45.00000	73192.50	49.10000	79861.15	50.66000	82398.49
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	36.600	STA	40.00000	1464.00	61.30000	2243.58	39.00000	1427.40
0320 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2340.00000	2340.00	6000.00000	6000.00
0330 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0340 2528-8445115 PILOT CARS	4.000	EACH	470.00000	1880.00	470.00000	1880.00	470.00000	1880.00
0350 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	7400.00000	7400.00	10500.00000	10500.00
SECTION TOTALS			$	111,204.50	$	108,492.05	$	124,853.49
CONTRACT TOTALS			$	393,162.70	$	423,570.96	$	437,808.38

Bid Order: 171
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
Contract Period: 10 WORK DAYS Late Start Date: 10/01/12

Contract ID: 75-0753-712

Primary County: PLYMOUTH
No Established DBE Goal

Project: MP-075-3(712)100--76-75
Work Type: HMA RESURFACING WITH MILLING
County: PLYMOUTH Prj Awd Amt: $89,271.03
Route: U.S. 75
Location: FROM WOODBURY CO. LINE TO SCL OF HINTON.
(VARIOUS LOCATIONS.)

BARKLEY ASPHALT, INC.
Non-responsive bid submitted: Submitted an incorrect Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 89,271.03	100.00 %
	BA300	BARKLEY ASPHALT, INC.	IRREGULAR	

Bid Order: 171 Contract ID: 75-0753-712 Primary County: PLYMOUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	8000.00000	1600.00				
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	12.000	TON	151.00000	1812.00				
0030 2214-5145150 PAVEMENT SCARIFICATION	2200.000	SY	8.60000	18920.00				
0040 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	247.600	TON	66.35000	16428.26				
0050 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	244.200	TON	66.35000	16202.67				
0060 2303-0246422 ASPHALT BINDER, PG 64-22	29.500	TON	620.00000	18290.00				
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.320	STA	67.80000	1377.70				
0080 2528-8445110 TRAFFIC CONTROL		LUMP	5740.40000	5740.40				
0090 2533-4980005 MOBILIZATION		LUMP	8900.00000	8900.00				
SECTION TOTALS			$	89,271.03	$		$	
CONTRACT TOTALS			$	89,271.03	$		$	

Bid Order: 173
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/08/12

Contract ID: 78-1921-023

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: STPN-092-1(67)--2J-78
Work Type: HMA PAVED SHOULDER - NEW
County: POTTAWATTAMIE Prj Awd Amt: $76,152.16
Route: IOWA 92
Location: IN THE CITY OF COUNCIL BLUFFS JUST E. OF I-29

Project: STPN-192-1(23)--2J-78
Work Type: HMA PAVED SHOULDER - NEW
County: POTTAWATTAMIE Prj Awd Amt: $176,262.32
Route: IOWA 192
Location: IN THE CITY OF COUNCIL BLUFFS JUST E. OF MISSOURI RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.	$ 252,414.48	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 271,747.21	107.65 %
3	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 286,719.62	113.59 %

Bid Order: 173 Contract ID: 78-1921-023 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STPN-092-1(67)--2J-78					
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	400.900	CY	18.90000	7577.01	11.70000	4690.53	30.03000	12039.03
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2405.300	SY	25.50000	61335.15	26.90000	64702.57	28.63000	68863.74
0030 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	530.00000	530.00	500.00000	500.00	150.53000	150.53
0040 2528-8445110 TRAFFIC CONTROL		LUMP	2210.00000	2210.00	1890.00000	1890.00	2995.78000	2995.78
0050 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	9000.00000	9000.00	1254.44000	1254.44
SECTION TOTALS			$	76,152.16	$	80,783.10	$	85,303.52
SECTION 0002 ROADWAY ITEMS			STPN-192-1(23)--2J-78					
0060 2102-2713090 EXCAVATION, CLASS 13, WASTE	958.200	CY	17.00000	16289.40	11.70000	11210.94	19.53000	18713.65
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	5749.300	SY	24.40000	140282.92	26.90000	154656.17	28.21000	162187.75
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1050.00000	1050.00	1000.00000	1000.00	351.24000	351.24
0090 2528-8445110 TRAFFIC CONTROL		LUMP	5160.00000	5160.00	4380.00000	4380.00	5394.39000	5394.39
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	42.200	SY	150.00000	6330.00	235.00000	9917.00	235.83000	9952.03
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	575.00000	1150.00	400.00000	800.00	401.42000	802.84
0120 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	9000.00000	9000.00	4014.20000	4014.20
SECTION TOTALS			$	176,262.32	$	190,964.11	$	201,416.10
CONTRACT TOTALS			$	252,414.48	$	271,747.21	$	286,719.62

Bid Order: 174
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 65 WORK DAYS Specified Start Date: 05/07/12

Contract ID: 85-0155-676

Primary County: STORY
Established DBE Goal: 5.00 %

Project: STP-U-0155(676)--70-85
Work Type: HMA PAVEMENT - GRADE AND REPLACE
County: STORY Prj Awd Amt: $1,161,811.46
Route: ASH AVE
Location: IN THE CITY OF AMES
TO KNAPP ST.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 1,161,811.46	100.00 %

Bid Order: 174 Contract ID: 85-0155-676 Primary County: STORY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1								
0010 2102-0425071 SPECIAL BACKFILL	1330.000	CY	37.00000	49210.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1753.000	CY	18.00000	31554.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	331.000	CY	60.00000	19860.00				
0040 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2660.000	CY	9.25000	24605.00				
0050 2123-7450020 SHOULDER FINISHING, EARTH	35.700	STA	205.00000	7318.50				
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	0.250	MILE	15000.00000	3750.00				
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	600.000	SY	74.00000	44400.00				
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	6.000	EACH	240.00000	1440.00				
0090 2214-5145150 PAVEMENT SCARIFICATION	5099.000	SY	3.75000	19121.25				
0100 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	1820.000	TON	46.00000	83720.00				
0110 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	662.000	TON	47.50000	31445.00				
0120 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1567.000	TON	52.50000	82267.50				
0130 2303-0245828 ASPHALT BINDER, PG 58-28	243.000	TON	595.00000	144585.00				
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00				
0150 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	3.000	EACH	3500.00000	10500.00				
0160 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000	EACH	3700.00000	22200.00				
0170 2435-0250100 INTAKE, SW-501	3.000	EACH	3100.00000	9300.00				

Bid Order: 174 Contract ID: 85-0155-676 Primary County: STORY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2435-0250410 INTAKE, SW-504 MODIFIED	1.000	EACH	3850.00000	3850.00				
0190 2435-0250500 INTAKE, SW-505	3.000	EACH	4200.00000	12600.00				
0200 2435-0250700 INTAKE, SW-507	1.000	EACH	3350.00000	3350.00				
0210 2435-0251100 INTAKE, SW-511	1.000	EACH	3000.00000	3000.00				
0220 2435-0251114 INTAKE, SW-511 MODIFIED, TOP ONLY	1.000	EACH	2500.00000	2500.00				
0230 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	2250.00000	2250.00				
0240 2435-0254100 INTAKE, SW-541	3.000	EACH	5300.00000	15900.00				
0250 2435-0254200 INTAKE EXTENSION UNIT, SW-542	1.000	EACH	1750.00000	1750.00				
0260 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	950.00000	7600.00				
0270 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	5024.000	LF	13.50000	67824.00				
0280 2502-8220193 SUBDRAIN OUTLET (RF-19C)	27.000	EACH	210.00000	5670.00				
0290 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	16.000	LF	28.00000	448.00				
0300 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	208.500	LF	31.00000	6463.50				
0310 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1242.500	LF	35.00000	43487.50				
0320 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	74.000	LF	49.00000	3626.00				
0330 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1251.000	LF	10.00000	12510.00				

Bid Order: 174 Contract ID: 85-0155-676 Primary County: STORY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2510-6745850 REMOVAL OF PAVEMENT	8066.000	SY	6.00000	48396.00				
0350 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	17.000	EACH	200.00000	3400.00				
0360 2511-6745900 REMOVAL OF SIDEWALK	226.000	SY	9.00000	2034.00				
0370 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	234.000	SY	69.00000	16146.00				
0380 2511-7528101 DETECTABLE WARNINGS	136.000	SF	19.00000	2584.00				
0390 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	2682.000	LF	13.50000	36207.00				
0400 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	3640.000	LF	18.50000	67340.00				
0410 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	556.000	SY	50.00000	27800.00				
0420 2515-6745600 REMOVAL OF PAVED DRIVEWAY	557.000	SY	7.00000	3899.00				
0430 2518-6910000 SAFETY CLOSURE	12.000	EACH	52.50000	630.00				
0440 2519-3300600 FENCE, SAFETY	1500.000	LF	6.50000	9750.00				
0450 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00				
0460 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	14.000	EACH	141.75000	1984.50				
0470 2526-8285000 CONSTRUCTION SURVEY		LUMP	6900.00000	6900.00				
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	41.600	STA	28.88000	1201.41				
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	0.700	STA	262.50000	183.75				
0500 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	25.300	STA	52.50000	1328.25				
0510 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00				
0520 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	36.400	SY	190.00000	6916.00				
0530 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	13.000	EACH	90.00000	1170.00				

Bid Order: 174 Contract ID: 85-0155-676 Primary County: STORY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2533-4980005 MOBILIZATION		LUMP	47000.00000	47000.00				
0550 2549-0006210 SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT	2.000	EACH	3500.00000	7000.00				
0560 2549-0006220 SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT	95.000	LF	72.00000	6840.00				
0570 2599-9999003 ('CUBIC YARDS' ITEM) AMENDED SOIL	272.000	CY	58.00000	15776.00				
0580 2599-9999005 ('EACH' ITEM) ORNAMENTAL GRASS, TYPE 1	222.000	EACH	3.50000	777.00				
0590 2599-9999005 ('EACH' ITEM) ORNAMENTAL GRASS, TYPE 2	222.000	EACH	3.50000	777.00				
0600 2599-9999005 ('EACH' ITEM) STORM SEWER SERVICE CONNECTION	2.000	EACH	500.00000	1000.00				
0610 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	1.000	EACH	400.00000	400.00				
0620 2599-9999009 ('LINEAR FEET' ITEM) FULL DEPTH SAW CUT	2718.000	LF	3.50000	9513.00				
0630 2599-9999009 ('LINEAR FEET' ITEM) RMV STRAW WATTLE - 9 IN	500.000	LF	2.00000	1000.00				
0640 2599-9999009 ('LINEAR FEET' ITEM) RMVL AND REPLACE OF CURB	305.000	LF	37.00000	11285.00				
0650 2599-9999009 ('LINEAR FEET' ITEM) STAW WATTLE - 9 IN	500.000	LF	5.75000	2875.00				
0660 2601-2632110 FERTILIZING	0.820	ACRE	3060.00000	2509.20				
0670 2601-2639010 SODDING	178.500	SQ	75.00000	13387.50				
0680 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	0.110	MGAL	60.00000	6.60				
0690 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00				
0700 2602-0000020 SILT FENCE	500.000	LF	5.00000	2500.00				

Bid Order: 174 Contract ID: 85-0155-676 Primary County: STORY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2602-0000060 REMOVAL OF SILT FENCE	500.000	LF	1.50000	750.00				
0720 2602-0000090 CLEAN-OUT OF SILT FENCE	500.000	LF	1.50000	750.00				
0730 2610-0000214 MULCH, WOOD CHIPS	74.000	CY	35.00000	2590.00				
SECTION TOTALS			$	1,160,311.46	$		$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0740 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0750 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,500.00	$		$	
CONTRACT TOTALS			$	1,161,811.46	$		$	

Bid Order: 175
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 30 WORK DAYS Late Start Date: 09/10/12

Contract ID: 93-0026-039

Primary County: WAYNE
No Established DBE Goal

Project: STPN-005-1(56)--2J-04
Work Type: HMA PAVED SHOULDER - NEW
County: APPANOOSE Prj Awd Amt: $107,419.50
Route: IOWA 5
Location: APPROX. 5 MILES S. AND 5 MILES N. OF CENTERVILLE

Project: STPN-001-2(26)--2J-51
Work Type: HMA PAVED SHOULDER - NEW
County: JEFFERSON Prj Awd Amt: $104,565.00
Route: IOWA 1
Location: APPROX. 2 MILES S. OF US 34

Project: NHSN-034-6(76)--2R-68
Work Type: HMA PAVED SHOULDER - NEW
County: MONROE Prj Awd Amt: $24,633.00
Route: U.S. 34
Location: IN ALBIA

Project: STPN-016-1(20)--2J-90
Work Type: HMA PAVED SHOULDER - NEW
County: WAPELLO Prj Awd Amt: $52,215.00
Route: IOWA 16
Location: N. OF ELDON(3 LOCATIONS)

Project: STPN-002-6(39)--2J-93
Work Type: HMA PAVED SHOULDER - NEW
County: WAYNE Prj Awd Amt: $137,845.90
Route: IOWA 2
Location: APPROX 2 MILES W. OF CORYDON AND 3 MILES E. OF APPANOOSE CO. LINE(2 LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 426,678.40	100.00 %

Bid Order: 175 Contract ID: 93-0026-039 Primary County: WAYNE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		STPN-005-1(56)--2J-04					
0010 2102-2713070	305.200 CY	30.00000	9156.00				
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0020 2121-7425020	164.800 TON	35.00000	5768.00				
GRANULAR SHOULDERS, TYPE B							
0030 2122-5500060	1850.500 SY	45.00000	83272.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0040 2527-9263109	41.200 STA	40.00000	1648.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050 2528-8445110	LUMP	1000.00000	1000.00				
TRAFFIC CONTROL							
0060 2528-8445113	5.000 EACH	315.00000	1575.00				
FLAGGERS							
0070 2533-4980005	LUMP	5000.00000	5000.00				
MOBILIZATION							
SECTION TOTALS		$	107,419.50	$		$	
SECTION 0002 ROADWAY ITEMS		STPN-001-2(26)--2J-51					
0080 2102-2713070	296.000 CY	30.00000	8880.00				
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0090 2121-7425020	160.000 TON	35.00000	5600.00				
GRANULAR SHOULDERS, TYPE B							
0100 2122-5500060	1798.000 SY	45.00000	80910.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0110 2527-9263109	40.000 STA	40.00000	1600.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0120 2528-8445110	LUMP	1000.00000	1000.00				
TRAFFIC CONTROL							
0130 2528-8445113	5.000 EACH	315.00000	1575.00				
FLAGGERS							
0140 2533-4980005	LUMP	5000.00000	5000.00				
MOBILIZATION							
SECTION TOTALS		$	104,565.00	$		$	
SECTION 0003 ROADWAY ITEMS		NHSN-034-6(76)--2R-68					

Bid Order: 175 Contract ID: 93-0026-039 Primary County: WAYNE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	31.000	CY	50.00000	1550.00				
0160 2121-7425020 GRANULAR SHOULDERS, TYPE B	17.000	TON	50.00000	850.00				
0170 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	207.000	SY	70.00000	14490.00				
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.200	STA	40.00000	168.00				
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0200 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00				
0210 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
SECTION TOTALS			$	24,633.00	$		$	
SECTION 0004 ROADWAY ITEMS			STPN-016-1(20)--2J-90					
0220 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	136.900	CY	30.00000	4107.00				
0230 2121-7425020 GRANULAR SHOULDERS, TYPE B	55.400	TON	35.00000	1939.00				
0240 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	841.200	SY	45.00000	37854.00				
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.500	STA	40.00000	740.00				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0270 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00				
0280 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
SECTION TOTALS			$	52,215.00	$		$	
SECTION 0005 ROADWAY ITEMS			STPN-002-6(39)--2J-93					

Bid Order: 175 Contract ID: 93-0026-039 Primary County: WAYNE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0290 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	399.000	CY	30.00000	11970.00				
0300 2121-7425020 GRANULAR SHOULDERS, TYPE B	215.400	TON	35.00000	7539.00				
0310 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2413.500	SY	45.00000	108607.50				
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	53.860	STA	40.00000	2154.40				
0330 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0340 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00				
0350 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
SECTION TOTALS			$	137,845.90	$		$	
CONTRACT TOTALS			$	426,678.40	$		$	

Bid Order: 176
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/16/12

Contract ID: 94-C094-093

Primary County: WEBSTER
No Established DBE Goal

Project: STP-S-C094(93)--5E-94
Work Type: HMA RESURFACING
County: WEBSTER Prj Awd Amt: $2,664,036.66
Route: P-29
Location: D-36 NORTH TO IA 7

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 2,664,036.66	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 2,864,700.28	107.53 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,191,485.82	119.79 %

Bid Order: 176 Contract ID: 94-C094-093 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	16600.000	TON	13.02000	216132.00	12.47000	207002.00	13.38000	222108.00
0020 2214-5145150 PAVEMENT SCARIFICATION	1833.330	SY	6.22000	11403.31	7.34000	13456.64	10.03000	18388.30
0030 2217-1000000 RUBBLIZED PAVEMENT	92505.000	SY	1.05000	97130.25	1.05000	97130.25	1.05000	97130.25
0040 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	35560.000	TON	21.50000	764540.00	28.07000	998169.20	30.04000	1068222.40
0050 2303-0246422 ASPHALT BINDER, PG 64-22	2134.000	TON	586.05000	1250630.70	585.98000	1250481.32	582.25000	1242521.50
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	2100.00000	2100.00	4000.00000	4000.00
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	8850.000	TON	15.50000	137175.00	13.14000	116289.00	13.91000	123103.50
0080 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	29.50000	4425.00	29.50000	4425.00	20.00000	3000.00
0090 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1450.00000	17400.00	1450.00000	17400.00	1600.00000	19200.00
0100 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	350.00000	4200.00	350.00000	4200.00	400.00000	4800.00
0110 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	1850.00000	22200.00	1850.00000	22200.00	1900.00000	22800.00
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	8500.00000	8500.00	8500.00000	8500.00
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1084.240	STA	7.76000	8413.70	7.54000	8175.17	7.54000	8175.17
0140 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00	75.00000	300.00	75.00000	300.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	3100.00000	3100.00	2200.00000	2200.00	15600.00000	15600.00
0160 2528-8445113 FLAGGERS	100.000	EACH	315.00000	31500.00	315.00000	31500.00	315.00000	31500.00

Bid Order: 176 Contract ID: 94-C094-093 Primary County: WEBSTER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2528-8445115 PILOT CARS	25.000	EACH	470.00000	11750.00	470.00000	11750.00	470.00000	11750.00
0180 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	105.00000	1050.00	105.00000	1050.00	105.00000	1050.00
0190 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	366.700	SY	101.00000	37036.70	101.00000	37036.70	101.00000	37036.70
0200 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000	EACH	55.00000	550.00	55.00000	550.00	55.00000	550.00
0210 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0220 2533-4980005 MOBILIZATION		LUMP	32500.00000	32500.00	25785.00000	25785.00	246750.00000	246750.00
SECTION TOTALS			$	2,664,036.66	$	2,864,700.28	$	3,191,485.82
CONTRACT TOTALS			$	2,664,036.66	$	2,864,700.28	$	3,191,485.82

Bid Order: 177
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to KNIFE RIVER MIDWEST LLC
Contract Period: 45 WORK DAYS Late Start Date: 06/04/12

Contract ID: 97-0121-026

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: NHSX-012-1(26)--3H-97
Work Type: HMA RESURFACING WITH MILLING
County: WOODBURY Prj Awd Amt: $1,290,600.52
Route: IOWA 12
Location: IN THE CITY OF SIOUX CITY FROM US 20/75 W.
TO VIADUCT

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	$ 1,290,600.52	100.00 %

Bid Order: 177 Contract ID: 97-0121-026 Primary County: WOODBURY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	5.800	MILE	3500.64000	20303.71				
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	897.600	SY	93.77000	84167.95				
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	59.000	EACH	208.80000	12319.20				
0040 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	11.600	TON	171.04000	1984.06				
0050 2214-5145160 PAVEMENT SCARIFICATION	10586.400	TON	9.59000	101523.58				
0060 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	61.200	TON	68.94000	4219.13				
0070 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	10692.500	TON	40.94000	437750.95				
0080 2303-0246422 ASPHALT BINDER, PG 64-22	645.300	TON	620.00000	400086.00				
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2201.07000	2201.07				
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	522.00000	522.00				
0110 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	835.20000	1670.40				
0120 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	44.000	EACH	605.52000	26642.88				
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1195.430	STA	9.66000	11547.85				
0140 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	94.000	EACH	78.30000	7360.20				
0150 2528-8445110 TRAFFIC CONTROL		LUMP	29232.00000	29232.00				
0160 2528-8445113 FLAGGERS	90.000	EACH	315.00000	28350.00				

Bid Order: 177 Contract ID: 97-0121-026 Primary County: WOODBURY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2529-2242304 CD JOINT ASSEMBLY	18.000	EACH	125.28000	2255.04				
0180 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	263.600	SY	109.86000	28959.10				
0190 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	16.000	EACH	208.80000	3340.80				
0200 2529-8201000 JOINT ASSEMBLY, EF	13.000	EACH	574.20000	7464.60				
0210 2533-4980005 MOBILIZATION		LUMP	38700.00000	38700.00				
SECTION TOTALS			$	1,250,600.52	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0220 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5500.000	EACH	1.00000	5500.00				
0230 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5500.000	EACH	1.00000	5500.00				
0240 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	29000.000	EACH	1.00000	29000.00				
SECTION TOTALS			$	40,000.00	$		$	
CONTRACT TOTALS			$	1,290,600.52	$		$	

Bid Order: 178
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/08/12

Contract ID: 97-1413-704

Primary County: WOODBURY
No Established DBE Goal

Project: MP-141-3(704)17--76-97
Work Type: HMA RESURFACING WITH MILLING
County: WOODBURY Prj Awd Amt: $257,432.76
Route: IOWA 141
Location: FROM ECL OF SMITHLAND TO THE NORTH JCT. IA 175.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.	$ 257,432.76	100.00 %
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 289,482.33	112.44 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 306,597.38	119.09 %

Bid Order: 178 Contract ID: 97-1413-704 Primary County: WOODBURY
Letting Date: 03/20/12 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 2121-7425020 GRANULAR SHOULDERS, TYPE B	45.800	TON	112.00000	5129.60	61.94000	2836.85	60.00000	2748.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	1800.00000	1080.00	2404.93000	1442.96	3500.00000	2100.00
0030 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	2.000	TON	318.65000	637.30	563.97000	1127.94	500.00000	1000.00
0040 2214-5145150 PAVEMENT SCARIFICATION	10893.500	SY	2.65000	28867.78	2.10000	22876.35	4.85000	52833.48
0050 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	807.700	TON	62.75000	50683.18	76.43000	61732.51	71.91000	58081.71
0060 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	969.900	TON	59.95000	58145.51	76.43000	74129.46	73.96000	71733.80
0070 2303-0246428 ASPHALT BINDER, PG 64-28	106.600	TON	723.00000	77071.80	750.00000	79950.00	730.00000	77818.00
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2210.50000	2210.50	2344.97000	2344.97	3000.00000	3000.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	390.190	STA	11.00000	4292.09	11.70000	4565.22	9.95000	3882.39
0100 2528-8445110 TRAFFIC CONTROL		LUMP	3315.00000	3315.00	4751.07000	4751.07	6000.00000	6000.00
0110 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0120 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0130 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	22725.00000	22725.00	16400.00000	16400.00
SECTION TOTALS			$	257,432.76	$	289,482.33	$	306,597.38
CONTRACT TOTALS			$	257,432.76	$	289,482.33	$	306,597.38

Bid Order: 201
Contract ID: 39-C039-067
Primary County: GUTHRIE
Letting Date: 120320 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: 10/01/12

Project: FM-C039(67)--55-39
Work Type: PCC PATCHING
County: GUTHRIE Prj Awd Amt: $96,287.29
Route: MULTIPLE
Location: ON P28, F32, F59, F51, F25, F63, AND N54 - VARIOUS LOCATIONS THROUGHOUT COUNTY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 96,287.29	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 115,703.70	120.16 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 117,744.08	122.28 %
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 129,864.72	134.87 %
5	MI330	MIDWEST CONTRACTORS, INC.	$ 130,614.17	135.65 %
6	IO200	IOWA EROSION CONTROL, INC.	$ 134,863.49	140.06 %
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 173,436.50	180.12 %
8	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 221,936.50	230.49 %

Bid Order: 201 Contract ID: 39-C039-067 Primary County: GUTHRIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	350.00000	350.00	500.00000	500.00	525.00000	525.00
TRAFFIC CONTROL								
0020 2528-8445113	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
FLAGGERS								
0030 2528-8445115	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
PILOT CARS								
0040 2529-2242304	35.000	EACH	55.00000	1925.00	80.00000	2800.00	50.00000	1750.00
CD JOINT ASSEMBLY								
0050 2529-5070110	1046.410	SY	69.00000	72202.29	75.99000	79516.70	88.00000	92084.08
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070120	45.000	EACH	88.00000	3960.00	100.00000	4500.00	53.00000	2385.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2533-4980005		LUMP	400.00000	400.00	3300.00000	3300.00	4000.00000	4000.00
MOBILIZATION								
0080 2555-0000010		LUMP	950.00000	950.00	8587.00000	8587.00	500.00000	500.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			$	96,287.29	$	115,703.70	$	117,744.08
CONTRACT TOTALS			$	96,287.29	$	115,703.70	$	117,744.08

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 201 Contract ID: 39-C039-067 Primary County: GUTHRIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(5) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1200.00000	1200.00	750.00000	750.00
0020 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0030 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0040 2529-2242304 CD JOINT ASSEMBLY	35.000	EACH	110.00000	3850.00	60.00000	2100.00	125.00000	4375.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1046.410	SY	92.00000	96269.72	98.56000	103134.17	91.16000	95390.74
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	45.000	EACH	61.00000	2745.00	64.00000	2880.00	229.95000	10347.75
0070 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	4200.00000	4200.00	5000.00000	5000.00
0080 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	3000.00000	3000.00	600.00000	600.00	2500.00000	2500.00
SECTION TOTALS			$	129,864.72	$	130,614.17	$	134,863.49
CONTRACT TOTALS			$	129,864.72	$	130,614.17	$	134,863.49

Bid Order: 201 Contract ID: 39-C039-067 Primary County: GUTHRIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(8) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	500.00000	500.00	10000.00000	10000.00		
TRAFFIC CONTROL								
0020 2528-8445113	30.000	EACH	315.00000	9450.00	315.00000	9450.00		
FLAGGERS								
0030 2528-8445115	15.000	EACH	470.00000	7050.00	470.00000	7050.00		
PILOT CARS								
0040 2529-2242304	35.000	EACH	65.00000	2275.00	175.00000	6125.00		
CD JOINT ASSEMBLY								
0050 2529-5070110	1046.410	SY	132.87000	139036.50	150.00000	156961.50		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070120	45.000	EACH	125.00000	5625.00	230.00000	10350.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2533-4980005		LUMP	1500.00000	1500.00	10000.00000	10000.00		
MOBILIZATION								
0080 2555-0000010		LUMP	8000.00000	8000.00	12000.00000	12000.00		
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			$	173,436.50	$	221,936.50	$	
CONTRACT TOTALS			$	173,436.50	$	221,936.50	$	

Bid Order: 202 Contract ID: 48-0066-706 Primary County: IOWA
Letting Date: 120320 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/20/12

Project: MP-006-6(706)209--76-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: $161,143.00
Route: U.S. 6
Location: FROM POWESHIEK COUNTY LINE TO EAST JCT. OF US 151.

Project: MP-006-6(724)250--76-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: $112,079.40
Route: U.S. 6
Location: IN THE CITY OF IOWA CITY, FROM E. OF HAWKINS DRIVE TO LAKESIDE DRIVE.

Project: MP-001-6(708)68--76-92
Work Type: PCC PATCHING
County: WASHINGTON Prj Awd Amt: $140,806.55
Route: IOWA 1
Location: FROM IA 22 TO THE SOUTH JUNCTION WITH US 6 IN IOWA CITY

Project: MP-218-6(705)81--76-92
Work Type: PCC PATCHING
County: WASHINGTON Prj Awd Amt: $62,005.10
Route: U.S. 218
Location: FROM IA 22 TO 1 MILE SOUTH OF RIVERSIDE DRIVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 476,034.05	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 518,486.00	108.91 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 540,640.38	113.57 %

Bid Order: 202 Contract ID: 48-0066-706 Primary County: IOWA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-6-6(706)209--76-48					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	2500.00000	2500.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	24.000	EACH	315.00000	7560.00	315.00000	7560.00	315.00000	7560.00
0030 2528-8445115 PILOT CARS	12.000	EACH	470.00000	5640.00	470.00000	5640.00	470.00000	5640.00
0040 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	103.00000	515.00	125.00000	625.00	125.00000	625.00
0050 2529-2242320 CT JOINT	6.000	EACH	131.00000	786.00	185.00000	1110.00	175.00000	1050.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1231.000	SY	107.00000	131717.00	134.00000	164954.00	125.27000	154207.37
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	137.000	EACH	85.00000	11645.00	205.00000	28085.00	240.30000	32921.10
0080 2529-8174010 SUBBASE (PATCHES)	15.000	SY	12.00000	180.00	20.00000	300.00	25.00000	375.00
0090 2529-8174050 PATCH SUBDRAIN	2.000	EACH	250.00000	500.00	300.00000	600.00	300.00000	600.00
0100 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2500.00000	2500.00	3500.00000	3500.00
SECTION TOTALS			$	161,143.00	$	213,874.00	$	206,978.47
SECTION 0002 ROADWAY ITEMS			MP-6-6(724)250--76-52					
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	0.340	STA	885.00000	300.90	1000.00000	340.00	750.00000	255.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	1000.00000	1000.00	2000.00000	2000.00
0130 2529-2242304 CD JOINT ASSEMBLY	21.000	EACH	100.00000	2100.00	125.00000	2625.00	125.00000	2625.00
0140 2529-2242320 CT JOINT	15.000	EACH	140.00000	2100.00	185.00000	2775.00	175.00000	2625.00
0150 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	619.000	SY	151.00000	93469.00	105.00000	64995.00	123.16000	76236.04
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	67.000	EACH	128.50000	8609.50	200.00000	13400.00	256.67000	17196.89
0170 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1500.00000	1500.00	1500.00000	1500.00
SECTION TOTALS			$	112,079.40	$	86,635.00	$	102,437.93
SECTION 0003 ROADWAY ITEMS			MP-1-6(708)68--76-92					

Bid Order: 202 Contract ID: 48-0066-706 Primary County: IOWA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	0.330	STA	885.00000	292.05	1000.00000	330.00	750.00000	247.50
0190 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	1500.00000	1500.00	2000.00000	2000.00
0200 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0210 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0220 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	103.00000	309.00	125.00000	375.00	125.00000	375.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	927.000	SY	119.00000	110313.00	107.00000	99189.00	111.54000	103397.58
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	109.000	EACH	108.50000	11826.50	195.00000	21255.00	250.69000	27325.21
0250 2529-8174010 SUBBASE (PATCHES)	68.000	SY	12.00000	816.00	20.00000	1360.00	20.00000	1360.00
0260 2529-8174050 PATCH SUBDRAIN	3.000	EACH	250.00000	750.00	300.00000	900.00	300.00000	900.00
0270 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
SECTION TOTALS			$	140,806.55	$	137,909.00	$	148,105.29
SECTION 0004 ROADWAY ITEMS			MP-218-6(705)81--76-92					
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.060	STA	885.00000	938.10	1000.00000	1060.00	750.00000	795.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	1000.00000	1000.00	2000.00000	2000.00
0300 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	86.00000	430.00	125.00000	625.00	125.00000	625.00
0310 2529-2242320 CT JOINT	5.000	EACH	114.00000	570.00	185.00000	925.00	175.00000	875.00
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	588.000	SY	78.00000	45864.00	96.00000	56448.00	94.14000	55354.32
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	59.000	EACH	89.00000	5251.00	210.00000	12390.00	274.43000	16191.37
0340 2529-8174010 SUBBASE (PATCHES)	171.000	SY	12.00000	2052.00	20.00000	3420.00	18.00000	3078.00

Bid Order: 202 Contract ID: 48-0066-706 Primary County: IOWA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0350 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00	300.00000	1200.00	300.00000	1200.00
0360 2529-8201000 JOINT ASSEMBLY, EF	3.000	EACH	600.00000	1800.00	500.00000	1500.00	500.00000	1500.00
0370 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1500.00000	1500.00	1500.00000	1500.00
SECTION TOTALS			$	62,005.10	$	80,068.00	$	83,118.69
CONTRACT TOTALS			$	476,034.05	$	518,486.00	$	540,640.38

Bid Order: 203
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/20/12

Contract ID: 52-3806-256

Primary County: JOHNSON
No Established DBE Goal

Project: IMN-380-6(256)0--0E-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: $529,350.83
Route: I-380
Location: FROM I-80 NORTHERLY TO US 218 IN WATERLOO

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 529,350.83	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 533,486.30	100.78 %
3	HA760	HAWKEYE PAVING CORP.	$ 561,299.50	106.03 %

Bid Order: 203 Contract ID: 52-3806-256 Primary County: JOHNSON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, 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 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	21000.00000	21000.00	10000.00000	10000.00
0020 2529-2242304 CD JOINT ASSEMBLY	12.000	EACH	110.00000	1320.00	102.00000	1224.00	130.00000	1560.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	3735.500	SY	106.27000	396971.59	117.00000	437053.50	111.00000	414640.50
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	372.000	EACH	268.67000	99945.24	114.00000	42408.00	250.00000	93000.00
0050 2529-8174010 SUBBASE (PATCHES)	83.400	SY	20.00000	1668.00	12.00000	1000.80	35.00000	2919.00
0060 2529-8201000 JOINT ASSEMBLY, EF	5.000	EACH	500.00000	2500.00	600.00000	3000.00	500.00000	2500.00
0070 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	1320.000	SY	9.05000	11946.00	15.00000	19800.00	24.00000	31680.00
0080 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	8000.00000	8000.00	5000.00000	5000.00
SECTION TOTALS			$	529,350.83	$	533,486.30	$	561,299.50
CONTRACT TOTALS			$	529,350.83	$	533,486.30	$	561,299.50

Bid Order: 204
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Contract ID: 57-1516-712

Primary County: JONES
No Established DBE Goal

Project: MP-038-6(714)43--76-53
Work Type: PCC PATCHING
County: JONES Prj Awd Amt: $24,645.50
Route: IOWA 38
Location: IN THE CITY OF OLIN

Project: MP-151-6(712)38--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: $114,083.00
Route: U.S. 151
Location: FROM IA 13 NE TO THE DUBUQUE COUNTY LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 138,728.50	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 162,203.80	116.92 %
3	MI330	MIDWEST CONTRACTORS, INC.	$ 167,955.00	121.06 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 170,718.31	123.05 %
5	HA760	HAWKEYE PAVING CORP.	$ 189,065.00	136.28 %
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 227,615.11	164.07 %
7	GU100	GUS CONSTRUCTION CO., INC.	$ 259,543.00	187.08 %

Bid Order: 204 Contract ID: 57-1516-712 Primary County: JONES
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-038-6(714)43--76-53								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	700.00000	700.00	1600.00000	1600.00
0020 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0030 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	103.00000	412.00	120.00000	480.00	165.00000	660.00
0040 2529-2242320 CT JOINT	5.000	EACH	126.00000	630.00	140.00000	700.00	195.00000	975.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	147.000	SY	95.50000	14038.50	93.40000	13729.80	133.00000	19551.00
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	55.00000	165.00	200.00000	600.00	101.00000	303.00
0070 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2200.00000	2200.00	3200.00000	3200.00
SECTION TOTALS			$	24,645.50	$	24,709.80	$	32,589.00
SECTION 0002 ROADWAY ITEMS - MP-151-6(712)38--76-57								
0080 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	7000.00000	7000.00	6200.00000	6200.00
0090 2529-2242304 CD JOINT ASSEMBLY	33.000	EACH	90.00000	2970.00	110.00000	3630.00	64.00000	2112.00
0100 2529-2242320 CT JOINT	37.000	EACH	125.00000	4625.00	140.00000	5180.00	150.00000	5550.00
0110 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1300.000	SY	70.00000	91000.00	82.06000	106678.00	84.88000	110344.00
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	51.000	EACH	122.00000	6222.00	160.00000	8160.00	130.00000	6630.00
0130 2529-8174010 SUBBASE (PATCHES)	43.000	SY	12.00000	516.00	22.00000	946.00	10.00000	430.00
0140 2529-8174050 PATCH SUBDRAIN	3.000	EACH	250.00000	750.00	300.00000	900.00	300.00000	900.00
0150 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	5000.00000	5000.00	3200.00000	3200.00
SECTION TOTALS			$	114,083.00	$	137,494.00	$	135,366.00
CONTRACT TOTALS			$	138,728.50	$	162,203.80	$	167,955.00

Bid Order: 204 Contract ID: 57-1516-712 Primary County: JONES
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-038-6(714)43--76-53								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0030 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	125.00000	500.00	135.00000	540.00	150.00000	600.00
0040 2529-2242320 CT JOINT	5.000	EACH	150.00000	750.00	190.00000	950.00	170.00000	850.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	147.000	SY	125.84000	18498.48	95.00000	13965.00	136.13000	20011.11
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	220.36000	661.08	1050.00000	3150.00	200.00000	600.00
0070 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1000.00000	1000.00	1800.00000	1800.00
SECTION TOTALS			$	29,709.56	$	26,405.00	$	30,661.11
SECTION 0002 ROADWAY ITEMS - MP-151-6(712)38--76-57								
0080 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	2500.00000	2500.00	13800.00000	13800.00
0090 2529-2242304 CD JOINT ASSEMBLY	33.000	EACH	125.00000	4125.00	135.00000	4455.00	100.00000	3300.00
0100 2529-2242320 CT JOINT	37.000	EACH	150.00000	5550.00	190.00000	7030.00	130.00000	4810.00
0110 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1300.000	SY	80.06000	104078.00	97.00000	126100.00	126.84000	164892.00
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	51.000	EACH	298.25000	15210.75	335.00000	17085.00	100.00000	5100.00
0130 2529-8174010 SUBBASE (PATCHES)	43.000	SY	15.00000	645.00	30.00000	1290.00	14.00000	602.00
0140 2529-8174050 PATCH SUBDRAIN	3.000	EACH	300.00000	900.00	400.00000	1200.00	650.00000	1950.00
0150 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS			$	141,008.75	$	162,660.00	$	196,954.00
CONTRACT TOTALS			$	170,718.31	$	189,065.00	$	227,615.11

Bid Order: 204 Contract ID: 57-1516-712 Primary County: JONES
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-038-6(714)43--76-53								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00				
0020 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00				
0030 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	76.00000	304.00				
0040 2529-2242320 CT JOINT	5.000	EACH	88.00000	440.00				
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	147.000	SY	167.00000	24549.00				
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	345.00000	1035.00				
0070 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00				
SECTION TOTALS			$	39,628.00	$		$	
SECTION 0002 ROADWAY ITEMS - MP-151-6(712)38--76-57								
0080 2528-8445110 TRAFFIC CONTROL		LUMP	17500.00000	17500.00				
0090 2529-2242304 CD JOINT ASSEMBLY	33.000	EACH	76.00000	2508.00				
0100 2529-2242320 CT JOINT	37.000	EACH	88.00000	3256.00				
0110 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1300.000	SY	135.00000	175500.00				
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	51.000	EACH	276.00000	14076.00				
0130 2529-8174010 SUBBASE (PATCHES)	43.000	SY	25.00000	1075.00				
0140 2529-8174050 PATCH SUBDRAIN	3.000	EACH	500.00000	1500.00				
0150 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00				
SECTION TOTALS			$	219,915.00	$		$	
CONTRACT TOTALS			$	259,543.00	$		$	

Bid Order: 205 Contract ID: 66-0092-705 Primary County: MITCHELL
Letting Date: 120320 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MID-CONTINENT CONTRACTING, INC
Contract Period: 50 WORK DAYS Late Start Date: 04/23/12

Project: MP-051-2(703)0--76-03
Work Type: HMA CRACK FILLING
County: ALLAMAKEE Prj Awd Amt: $51,020.00
Route: IOWA 51
Location: FROM JCT. US 18/52 IN POSTVILLE N. TTO IA 9.

Project: MP-057-2(704)42--76-07
Work Type: HMA CRACK FILLING
County: BLACK HAWK Prj Awd Amt: $8,655.00
Route: IOWA 57
Location: IN THE CITY OF CEDAR FALLS FROM HUDSON RD. TO TREMONT ST.

Project: MP-003-2(708)203--76-12
Work Type: HMA CRACK FILLING
County: BUTLER Prj Awd Amt: $67,897.50
Route: IOWA 3
Location: FROM W. JCT. IA. 14 E. TO US 218 IN WAVERLY

Project: MP-018-2(706)175--76-17
Work Type: HMA CRACK FILLING
County: CERRO GORDO Prj Awd Amt: $8,535.00
Route: U.S. 18
Location: FROM 0.1 MILE EAST OF 20TH ST. EASTERLY TO IA 122

Project: MP-122-2(708)0--76-17
Work Type: HMA CRACK FILLING
County: CERRO GORDO Prj Awd Amt: $46,255.00
Route: IOWA 122
Location: FROM I-35 IN CLEAR LAKE TO GARFIELD STREET IN MASON CITY.

Project: MP-003-2(705)254--76-33
Work Type: HMA CRACK FILLING
County: FAYETTE Prj Awd Amt: $74,557.50
Route: IOWA 3
Location: FROM ECL OF OELWEIN TO THE WCL OF STRAWBERRY POINT.

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI120	MID-CONTINENT CONTRACTING, INC.	$ 649,610.00	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 814,596.60	125.39 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 825,678.00	127.10 %
4	IL080	ILLOWA INVESTMENT, INC.	$ 1,057,939.50	162.85 %
5	MI295	MIDWEST COATINGS COMPANY, INC.	$ 1,145,932.50	176.40 %

Bid Order: 205 Contract ID: 66-0092-705 Primary County: MITCHELL
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-51-2(703)00--76-03					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2500.00000	2500.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0030 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0040 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.600	MILE	2275.00000	28665.00	2126.59000	26795.03	3000.00000	37800.00
0060 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	75.00000	75.00	250.00000	250.00	100.00000	100.00
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5100.000	GAL	2.80000	14280.00	3.25000	16575.00	3.00000	15300.00
SECTION TOTALS			$	51,020.00	$	52,370.03	$	61,000.00
SECTION 0002 ROADWAY ITEMS			MP-57-2(704)42--76-07					
0080 2528-8445110 TRAFFIC CONTROL		LUMP	700.00000	700.00	2000.00000	2000.00	500.00000	500.00
0090 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0100 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.500	MILE	2800.00000	4200.00	4819.17000	7228.76	3340.00000	5010.00
0110 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	75.00000	75.00	500.00000	500.00	100.00000	100.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	600.000	GAL	2.80000	1680.00	3.50000	2100.00	3.00000	1800.00
SECTION TOTALS			$	8,655.00	$	12,578.76	$	9,210.00
SECTION 0003 ROADWAY ITEMS			MP-3-2(708)203--76-12					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0140 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00

Bid Order: 205 Contract ID: 66-0092-705 Primary County: MITCHELL
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0160 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.100	MILE	2275.00000	41177.50	2977.93000	53900.53	3000.00000	54300.00
0180 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	0.400	MILE	800.00000	320.00	500.00000	200.00	340.00000	136.00
0190 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.000	TON	100.00000	200.00	250.00000	500.00	100.00000	200.00
0200 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6500.000	GAL	2.80000	18200.00	3.35000	21775.00	3.00000	19500.00
SECTION TOTALS			$	67,897.50	$	83,125.53	$	81,936.00
SECTION 0004 ROADWAY ITEMS			MP-18-2(706)175--76-17					
0210 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2250.00000	2250.00	500.00000	500.00
0220 2528-8445113 FLAGGERS	2.000	EACH	315.00000	630.00	315.00000	630.00	315.00000	630.00
0230 2528-8445115 PILOT CARS	1.000	EACH	470.00000	470.00	470.00000	470.00	470.00000	470.00
0240 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0250 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.800	MILE	3800.00000	3040.00	7221.64000	5777.31	3340.00000	2672.00
0260 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	75.00000	75.00	250.00000	250.00	100.00000	100.00
0270 2544-1003000 FILLER MATERIAL (MAINTENANCE)	650.000	GAL	2.80000	1820.00	3.25000	2112.50	3.00000	1950.00
SECTION TOTALS			$	8,535.00	$	12,239.81	$	8,122.00
SECTION 0005 ROADWAY ITEMS			MP-122-2(708)0--76-17					
0280 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	15000.00000	15000.00	4000.00000	4000.00
0290 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00

Bid Order: 205 Contract ID: 66-0092-705 Primary County: MITCHELL
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
0300 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.800	MILE	2275.00000	29120.00	3144.53000	40249.98	3000.00000	38400.00
0310 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	75.00000	75.00	250.00000	250.00	100.00000	100.00
0320 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5200.000	GAL	2.80000	14560.00	3.35000	17420.00	3.00000	15600.00
SECTION TOTALS			$	46,255.00	$	73,669.98	$	59,900.00
SECTION 0006 ROADWAY ITEMS			MP-3-2(705)254--76-33					
0330 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	3000.00000	3000.00	500.00000	500.00
0340 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0350 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0360 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0370 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	19.500	MILE	2275.00000	44362.50	2404.68000	46891.26	3340.00000	65130.00
0380 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	75.00000	75.00	250.00000	250.00	100.00000	100.00
0390 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7900.000	GAL	2.80000	22120.00	3.25000	25675.00	3.00000	23700.00
SECTION TOTALS			$	74,557.50	$	82,066.26	$	96,730.00
SECTION 0007 ROADWAY ITEMS			MP-18-2(709)214--76-34					
0400 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2600.00000	2600.00	500.00000	500.00
0410 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0420 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0430 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0440 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	16.100	MILE	2275.00000	36627.50	2929.29000	47161.57	3340.00000	53774.00

Bid Order: 205 Contract ID: 66-0092-705 Primary County: MITCHELL
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
0450 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	75.00000	75.00	500.00000	500.00	100.00000	100.00
0460 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6800.000	GAL	2.80000	19040.00	3.35000	22780.00	3.00000	20400.00
SECTION TOTALS			$	63,742.50	$	79,291.57	$	82,074.00
SECTION 0008 ROADWAY ITEMS			MP-9-2(705)189--76-66					
0470 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2000.00000	2000.00	500.00000	500.00
0480 2528-8445113 FLAGGERS	14.000	EACH	315.00000	4410.00	315.00000	4410.00	315.00000	4410.00
0490 2528-8445115 PILOT CARS	7.000	EACH	470.00000	3290.00	470.00000	3290.00	470.00000	3290.00
0500 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0510 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	30.400	MILE	2275.00000	69160.00	2646.13000	80442.35	3340.00000	101536.00
0520 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.000	TON	75.00000	150.00	250.00000	500.00	100.00000	200.00
0530 2544-1003000 FILLER MATERIAL (MAINTENANCE)	12200.000	GAL	2.80000	34160.00	3.25000	39650.00	3.00000	36600.00
SECTION TOTALS			$	113,670.00	$	131,042.35	$	148,336.00
SECTION 0009 ROADWAY ITEMS			MP-69-2(707)205--76-95					
0540 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	3000.00000	3000.00	500.00000	500.00
0550 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0560 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0570 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1000.00000	1000.00	1800.00000	1800.00
0580 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	22.400	MILE	2275.00000	50960.00	3600.94000	80661.06	3340.00000	74816.00
0590 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.000	TON	75.00000	150.00	500.00000	1000.00	100.00000	200.00

Bid Order: 205 Contract ID: 66-0092-705 Primary County: MITCHELL
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
0600 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8800.000	GAL	2.80000	24640.00	3.25000	28600.00	3.00000	26400.00
SECTION TOTALS			$	83,750.00	$	119,761.06	$	109,216.00
SECTION 0010 ROADWAY ITEMS			MP-9-2(705)258--76-96					
0610 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	5000.00000	5000.00	500.00000	500.00
0620 2528-8445113 FLAGGERS	14.000	EACH	315.00000	4410.00	315.00000	4410.00	315.00000	4410.00
0630 2528-8445115 PILOT CARS	7.000	EACH	470.00000	3290.00	470.00000	3290.00	470.00000	3290.00
0640 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0650 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	21.000	MILE	2275.00000	47775.00	3192.62000	67045.02	3340.00000	70140.00
0660 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.000	TON	75.00000	150.00	500.00000	1000.00	100.00000	200.00
0670 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8500.000	GAL	2.80000	23800.00	3.25000	27625.00	3.00000	25500.00
SECTION TOTALS			$	81,925.00	$	109,120.02	$	105,840.00
SECTION 0011 ROADWAY ITEMS			MP-17-2(706)77--76-99					
0680 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0690 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0700 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0710 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0720 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.100	MILE	2275.00000	27527.50	2981.92000	36081.23	3340.00000	40414.00
0730 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	75.00000	75.00	250.00000	250.00	100.00000	100.00
0740 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5000.000	GAL	2.80000	14000.00	3.25000	16250.00	3.00000	15000.00
SECTION TOTALS			$	49,602.50	$	59,331.23	$	63,314.00
CONTRACT TOTALS			$	649,610.00	$	814,596.60	$	825,678.00

Bid Order: 205 Contract ID: 66-0092-705 Primary County: MITCHELL
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(5) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-51-2(703)00--76-03					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	5000.00000	5000.00		
0020 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
0030 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00		
0040 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	12500.00000	12500.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.600	MILE	3865.00000	48699.00	2900.00000	36540.00		
0060 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	100.00000	100.00	2500.00000	2500.00		
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5100.000	GAL	3.50000	17850.00	4.85000	24735.00		
SECTION TOTALS			$	82,049.00	$	86,775.00	$	
SECTION 0002 ROADWAY ITEMS			MP-57-2(704)42--76-07					
0080 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	5000.00000	5000.00		
0090 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	12500.00000	12500.00		
0100 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.500	MILE	4865.00000	7297.50	4000.00000	6000.00		
0110 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	100.00000	100.00	2500.00000	2500.00		
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	600.000	GAL	3.50000	2100.00	4.85000	2910.00		
SECTION TOTALS			$	19,397.50	$	28,910.00	$	
SECTION 0003 ROADWAY ITEMS			MP-3-2(708)203--76-12					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	9000.00000	9000.00		
0140 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		

Bid Order: 205 Contract ID: 66-0092-705 Primary County: MITCHELL
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(5) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00		
0160 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	12000.00000	12000.00		
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.100	MILE	3865.00000	69956.50	2900.00000	52490.00		
0180 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	0.400	MILE	1250.00000	500.00	4000.00000	1600.00		
0190 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.000	TON	100.00000	200.00	2500.00000	5000.00		
0200 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6500.000	GAL	3.50000	22750.00	4.85000	31525.00		
SECTION TOTALS			$	109,206.50	$	117,115.00	$	
SECTION 0004 ROADWAY ITEMS			MP-18-2(706)175--76-17					
0210 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	2500.00000	2500.00		
0220 2528-8445113 FLAGGERS	2.000	EACH	315.00000	630.00	315.00000	630.00		
0230 2528-8445115 PILOT CARS	1.000	EACH	470.00000	470.00	470.00000	470.00		
0240 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	6000.00000	6000.00		
0250 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.800	MILE	3865.00000	3092.00	4000.00000	3200.00		
0260 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	100.00000	100.00	3000.00000	3000.00		
0270 2544-1003000 FILLER MATERIAL (MAINTENANCE)	650.000	GAL	3.50000	2275.00	4.85000	3152.50		
SECTION TOTALS			$	16,317.00	$	18,952.50	$	
SECTION 0005 ROADWAY ITEMS			MP-122-2(708)0--76-17					
0280 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	7000.00000	7000.00		
0290 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	12000.00000	12000.00		

Bid Order: 205 Contract ID: 66-0092-705 Primary County: MITCHELL
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(5) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.800	MILE	3865.00000	49472.00	3000.00000	38400.00		
0310 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	100.00000	100.00	3000.00000	3000.00		
0320 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5200.000	GAL	3.50000	18200.00	4.85000	25220.00		
SECTION TOTALS			$	81,772.00	$	85,620.00	$	
SECTION 0006 ROADWAY ITEMS			MP-3-2(705)254--76-33					
0330 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	8500.00000	8500.00		
0340 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
0350 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00		
0360 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	15000.00000	15000.00		
0370 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	19.500	MILE	3865.00000	75367.50	3100.00000	60450.00		
0380 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	100.00000	100.00	3000.00000	3000.00		
0390 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7900.000	GAL	3.50000	27650.00	4.85000	38315.00		
SECTION TOTALS			$	118,917.50	$	130,765.00	$	
SECTION 0007 ROADWAY ITEMS			MP-18-2(709)214--76-34					
0400 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	7500.00000	7500.00		
0410 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
0420 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00		
0430 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	15000.00000	15000.00		
0440 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	16.100	MILE	3865.00000	62226.50	3300.00000	53130.00		

Bid Order: 205 Contract ID: 66-0092-705 Primary County: MITCHELL
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(5) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0450 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	100.00000	100.00	3000.00000	3000.00		
0460 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6800.000	GAL	3.50000	23800.00	4.85000	32980.00		
SECTION TOTALS			$	105,626.50	$	117,110.00	$	
SECTION 0008 ROADWAY ITEMS			MP-9-2(705)189--76-66					
0470 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	10000.00000	10000.00		
0480 2528-8445113 FLAGGERS	14.000	EACH	315.00000	4410.00	315.00000	4410.00		
0490 2528-8445115 PILOT CARS	7.000	EACH	470.00000	3290.00	470.00000	3290.00		
0500 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	10000.00000	10000.00		
0510 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	30.400	MILE	3865.00000	117496.00	3100.00000	94240.00		
0520 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.000	TON	100.00000	200.00	3000.00000	6000.00		
0530 2544-1003000 FILLER MATERIAL (MAINTENANCE)	12200.000	GAL	3.50000	42700.00	4.85000	59170.00		
SECTION TOTALS			$	182,096.00	$	187,110.00	$	
SECTION 0009 ROADWAY ITEMS			MP-69-2(707)205--76-95					
0540 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	8000.00000	8000.00		
0550 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
0560 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00		
0570 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	14000.00000	14000.00		
0580 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	22.400	MILE	3865.00000	86576.00	3200.00000	71680.00		
0590 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.000	TON	100.00000	200.00	2500.00000	5000.00		

Bid Order: 205 Contract ID: 66-0092-705 Primary County: MITCHELL
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(5) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0600 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8800.000	GAL	3.50000	30800.00	4.85000	42680.00		
SECTION TOTALS			$	133,576.00	$	146,860.00	$	
SECTION 0010 ROADWAY ITEMS			MP-9-2(705)258--76-96					
0610 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	5000.00000	5000.00		
0620 2528-8445113 FLAGGERS	14.000	EACH	315.00000	4410.00	315.00000	4410.00		
0630 2528-8445115 PILOT CARS	7.000	EACH	470.00000	3290.00	470.00000	3290.00		
0640 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	12000.00000	12000.00		
0650 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	21.000	MILE	3865.00000	81165.00	2900.00000	60900.00		
0660 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.000	TON	100.00000	200.00	3000.00000	6000.00		
0670 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8500.000	GAL	3.50000	29750.00	4.85000	41225.00		
SECTION TOTALS			$	129,215.00	$	132,825.00	$	
SECTION 0011 ROADWAY ITEMS			MP-17-2(706)77--76-99					
0680 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	8000.00000	8000.00		
0690 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
0700 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00		
0710 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	12000.00000	12000.00		
0720 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.100	MILE	3865.00000	46766.50	3400.00000	41140.00		
0730 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	100.00000	100.00	3000.00000	3000.00		
0740 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5000.000	GAL	3.50000	17500.00	4.85000	24250.00		
SECTION TOTALS			$	79,766.50	$	93,890.00	$	
CONTRACT TOTALS			$	1,057,939.50	$	1,145,932.50	$	

Bid Order: 206
Contract ID: 70-0385-703
Primary County: MUSCATINE
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 30 WORK DAYS Late Start Date: 10/01/12

Project: MP-006-5(701)269--76-70
Work Type: HMA CRACK FILLING
County: MUSCATINE Prj Awd Amt: $63,474.60
Route: U.S. 6
Location: FROM THE ECL OF WEST LIBERTY NEAR CORN STREET TO THE SOUTH JUNCTION OF IA 38

Project: MP-038-5(703)2--76-70
Work Type: HMA CRACK FILLING
County: MUSCATINE Prj Awd Amt: $70,424.40
Route: IOWA 38
Location: FROM NEAR THE NCL OF MUSCATINE, NORTH TO I-80.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IL080	ILLOWA INVESTMENT, INC.	$ 133,899.00	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 141,197.46	105.45 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 173,950.01	129.91 %
4	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 202,117.00	150.94 %
5	MI120	MID-CONTINENT CONTRACTING, INC.	$ 202,350.71	151.12 %

Bid Order: 206 Contract ID: 70-0385-703 Primary County: MUSCATINE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					MP-006-5(701)269--76-70			
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	466.760	STA	10.00000	4667.60	9.00000	4200.84	11.45000	5344.40
0020 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	500.00000	500.00	500.00000	500.00
0030 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0040 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0050 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	950.00000	950.00	6500.00000	6500.00
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.200	MILE	1485.00000	16632.00	2117.49000	23715.89	2933.00000	32849.60
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3850.000	GAL	3.50000	13475.00	3.25000	12512.50	3.00000	11550.00
SECTION TOTALS			$	63,474.60	$	67,829.23	$	82,694.00
SECTION 0002 ROADWAY ITEMS					MP-038-5(703)2--76-70			
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	563.040	STA	10.00000	5630.40	9.00000	5067.36	11.45000	6446.81
0090 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	1000.00000	1000.00	500.00000	500.00
0100 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0110 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
0120 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1050.00000	1050.00	6500.00000	6500.00
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.400	MILE	1485.00000	18414.00	1912.57000	23715.87	2933.00000	36369.20
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4380.000	GAL	3.50000	15330.00	3.25000	14235.00	3.00000	13140.00
SECTION TOTALS			$	70,424.40	$	73,368.23	$	91,256.01
CONTRACT TOTALS			$	133,899.00	$	141,197.46	$	173,950.01

Bid Order: 206 Contract ID: 70-0385-703 Primary County: MUSCATINE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(5) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					MP-006-5(701)269--76-70			
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	466.760	STA	15.00000	7001.40	11.45000	5344.40		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1500.00000	1500.00		
0030 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00	315.00000	18900.00		
0040 2528-8445115 PILOT CARS	15.000	EACH	470.00000	7050.00	470.00000	7050.00		
0050 2533-4980005 MOBILIZATION		LUMP	6100.00000	6100.00	3500.00000	3500.00		
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.200	MILE	3500.00000	39200.00	3870.00000	43344.00		
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3850.000	GAL	4.00000	15400.00	4.25000	16362.50		
SECTION TOTALS			$	95,651.40	$	96,000.90	$	
SECTION 0002 ROADWAY ITEMS					MP-038-5(703)2--76-70			
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	563.040	STA	15.00000	8445.60	11.45000	6446.81		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1500.00000	1500.00		
0100 2528-8445113 FLAGGERS	60.000	EACH	315.00000	18900.00	315.00000	18900.00		
0110 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00	470.00000	9400.00		
0120 2533-4980005 MOBILIZATION		LUMP	6800.00000	6800.00	3500.00000	3500.00		
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.400	MILE	3500.00000	43400.00	3870.00000	47988.00		
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4380.000	GAL	4.00000	17520.00	4.25000	18615.00		
SECTION TOTALS			$	106,465.60	$	106,349.81	$	
CONTRACT TOTALS			$	202,117.00	$	202,350.71	$	

Bid Order: 207
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/01/12

Contract ID: 72-0603-704

Primary County: OSCEOLA
No Established DBE Goal

Project: MP-060-3(704)54--76-72
Work Type: PCC PATCHING
County: OSCEOLA Prj Awd Amt: $23,087.50
Route: IOWA 60
Location: NORTH OF SIBLEY NEAR 120TH STREET.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 23,087.50	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 30,196.80	130.79 %
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 34,810.00	150.77 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 35,080.00	151.94 %
5	DO140	DORMARK CONSTRUCTION CO.	$ 37,770.50	163.59 %
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 42,301.50	183.22 %

Bid Order: 207 Contract ID: 72-0603-704 Primary County: OSCEOLA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.350	STA	730.00000	985.50	1200.00000	1620.00	1000.00000	1350.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2900.00000	2900.00	1000.00000	1000.00	2500.00000	2500.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000	SY	94.00000	15040.00	131.73000	21076.80	155.00000	24800.00
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	121.00000	242.00	400.00000	800.00	700.00000	1400.00
0050 2529-8174010 SUBBASE (PATCHES)	160.000	SY	12.00000	1920.00	15.00000	2400.00	16.00000	2560.00
0060 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3300.00000	3300.00	2200.00000	2200.00
SECTION TOTALS			$	23,087.50	$	30,196.80	$	34,810.00
CONTRACT TOTALS			$	23,087.50	$	30,196.80	$	34,810.00

Bid Order: 207 Contract ID: 72-0603-704 Primary County: OSCEOLA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.350	STA	800.00000	1080.00	730.00000	985.50	730.00000	985.50
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	2400.00000	2400.00	3000.00000	3000.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000	SY	125.00000	20000.00	135.75000	21720.00	207.35000	33176.00
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	1000.00000	2000.00	1081.50000	2163.00	200.00000	400.00
0050 2529-8174010 SUBBASE (PATCHES)	160.000	SY	20.00000	3200.00	21.20000	3392.00	14.00000	2240.00
0060 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	7110.00000	7110.00	2500.00000	2500.00
SECTION TOTALS			$	35,080.00	$	37,770.50	$	42,301.50
CONTRACT TOTALS			$	35,080.00	$	37,770.50	$	42,301.50

Bid Order: 208
Contract ID: 77-1631-704
Primary County: POLK
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/27/12

Project: MP-163-1(703)27--76-50
Work Type: PCC PATCHING
County: JASPER Prj Awd Amt: $33,300.52
Route: IOWA 163
Location: JUST NORTH OF CO. RD. F-70 OVERHEAD BRIDGE. (EB & WB)

Project: MP-006-1(716)139--76-77
Work Type: HMA RESURFACING WITH MILLING
County: POLK Prj Awd Amt: $146,717.20
Route: U.S. 6
Location: IN THE CITY OF DES MOINES FROM I-235 TO HUBBELL AVENUE.

Project: MP-163-1(704)0--76-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: $146,107.06
Route: IOWA 163
Location: IN THE CITY OF DES MOINES FROM JCT. OF US 69 EAST TO ECL .

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 326,124.78	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 338,529.58	103.80 %

Bid Order: 208 Contract ID: 77-1631-704 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					MP-163-1(703)27--76-50			
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0020 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	150.00000	450.00	135.00000	405.00		
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	178.500	SY	131.25000	23428.13	125.00000	22312.50		
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	245.00000	1470.00	700.00000	4200.00		
0050 2529-8174010 SUBBASE (PATCHES)	178.500	SY	16.54000	2952.39	25.00000	4462.50		
0060 2529-8174050 PATCH SUBDRAIN	5.000	EACH	300.00000	1500.00	400.00000	2000.00		
0070 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1000.00000	1000.00		
SECTION TOTALS			$	33,300.52	$	35,380.00	$	
SECTION 0002 ROADWAY ITEMS					MP-6-1(716)139--76-77			
0080 2214-5145150 PAVEMENT SCARIFICATION	1477.000	SY	16.50000	24370.50	17.00000	25109.00		
0090 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	180.000	TON	210.00000	37800.00	225.00000	40500.00		
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	121.540	STA	13.00000	1580.02	14.00000	1701.56		
0110 2527-9263180 PAVEMENT MARKINGS REMOVED	118.900	STA	75.00000	8917.50	78.00000	9274.20		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	10000.00000	10000.00		
0130 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00		
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	109.000	SY	131.25000	14306.25	160.00000	17440.00		
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	15.000	EACH	264.28000	3964.20	315.00000	4725.00		
0160 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	45.800	TON	200.00000	9160.00	250.00000	11450.00		

Bid Order: 208 Contract ID: 77-1631-704 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	203.000	SY	128.91000	26168.73	85.00000	17255.00		
0180 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	2000.00000	2000.00		
SECTION TOTALS			$	146,717.20	$	148,904.76	$	
SECTION 0003 ROADWAY ITEMS					MP-163-1(704)0--76-77			
0190 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	128.000	SY	131.00000	16768.00	170.00000	21760.00		
0200 2401-7207010 REMOVAL OF CONCRETE	141.300	SY	50.00000	7065.00	25.00000	3532.50		
0210 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	26.500	LF	75.00000	1987.50	75.00000	1987.50		
0220 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	106.500	LF	60.00000	6390.00	80.00000	8520.00		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	132.360	STA	13.00000	1720.68	14.00000	1853.04		
0240 2527-9263180 PAVEMENT MARKINGS REMOVED	102.010	STA	75.00000	7650.75	78.00000	7956.78		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	10000.00000	10000.00		
0260 2528-8445113 FLAGGERS	90.000	EACH	315.00000	28350.00	315.00000	28350.00		
0270 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	150.00000	600.00	135.00000	540.00		
0280 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	233.000	SY	131.25000	30581.25	170.00000	39610.00		
0290 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	21.000	EACH	264.28000	5549.88	400.00000	8400.00		
0300 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	30.700	TON	200.00000	6140.00	250.00000	7675.00		
0310 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	136.000	SY	164.00000	22304.00	85.00000	11560.00		

Bid Order: 208 Contract ID: 77-1631-704 Primary County: POLK
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	2500.00000	2500.00		
SECTION TOTALS		$	146,107.06	$	154,244.82	$	
CONTRACT TOTALS		$	326,124.78	$	338,529.58	$	

Bid Order: 209
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/24/12

Contract ID: 84-0603-702

Primary County: SIOUX
No Established DBE Goal

Project: MP-060-3(702)16--76-84
Work Type: PCC PATCHING
County: SIOUX Prj Awd Amt: $62,825.80
Route: IOWA 60
Location: FROM NCL OF ALTON TO NORTH OF HOSPERS.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 62,825.80	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 68,498.05	109.02 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 73,965.13	117.73 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 79,097.84	125.90 %
5	DO140	DORMARK CONSTRUCTION CO.	$ 84,554.79	134.58 %
6	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 89,882.60	143.06 %
7	GU100	GUS CONSTRUCTION CO., INC.	$ 101,129.16	160.96 %
8	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 116,957.00	186.16 %

Bid Order: 209 Contract ID: 84-0603-702 Primary County: SIOUX
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109	3.740	STA	290.00000	1084.60	500.00000	1870.00	550.00000	2057.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110		LUMP	1800.00000	1800.00	5000.00000	5000.00	4800.00000	4800.00
TRAFFIC CONTROL								
0030 2529-2242304	16.000	EACH	105.00000	1680.00	120.00000	1920.00	150.00000	2400.00
CD JOINT ASSEMBLY								
0040 2529-5070110	590.100	SY	80.00000	47208.00	75.49000	44546.65	78.87000	46541.19
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	8.000	EACH	184.00000	1472.00	200.00000	1600.00	418.91000	3351.28
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2529-8174010	590.100	SY	12.00000	7081.20	14.00000	8261.40	11.55000	6815.66
SUBBASE (PATCHES)								
0070 2533-4980005		LUMP	2500.00000	2500.00	5300.00000	5300.00	8000.00000	8000.00
MOBILIZATION								
SECTION TOTALS			$	62,825.80	$	68,498.05	$	73,965.13
CONTRACT TOTALS			$	62,825.80	$	68,498.05	$	73,965.13

Bid Order: 209 Contract ID: 84-0603-702 Primary County: SIOUX
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109	3.740	STA	500.00000	1870.00	500.00000	1870.00	500.00000	1870.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110		LUMP	4800.00000	4800.00	4390.00000	4390.00	5000.00000	5000.00
TRAFFIC CONTROL								
0030 2529-2242304	16.000	EACH	140.00000	2240.00	152.50000	2440.00	135.00000	2160.00
CD JOINT ASSEMBLY								
0040 2529-5070110	590.100	SY	99.35000	58626.44	89.50000	52813.95	112.00000	66091.20
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	8.000	EACH	100.00000	800.00	671.00000	5368.00	250.00000	2000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2529-8174010	590.100	SY	14.00000	8261.40	13.35000	7877.84	14.00000	8261.40
SUBBASE (PATCHES)								
0070 2533-4980005		LUMP	2500.00000	2500.00	9795.00000	9795.00	4500.00000	4500.00
MOBILIZATION								
SECTION TOTALS			$	79,097.84	$	84,554.79	$	89,882.60
CONTRACT TOTALS			$	79,097.84	$	84,554.79	$	89,882.60

Bid Order: 209 Contract ID: 84-0603-702 Primary County: SIOUX
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(8) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109	3.740	STA	199.00000	744.26	600.00000	2244.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110		LUMP	4000.00000	4000.00	10000.00000	10000.00		
TRAFFIC CONTROL								
0030 2529-2242304	16.000	EACH	125.00000	2000.00	300.00000	4800.00		
CD JOINT ASSEMBLY								
0040 2529-5070110	590.100	SY	134.00000	79073.40	105.00000	61960.50		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	8.000	EACH	245.00000	1960.00	400.00000	3200.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2529-8174010	590.100	SY	15.00000	8851.50	25.00000	14752.50		
SUBBASE (PATCHES)								
0070 2533-4980005		LUMP	4500.00000	4500.00	20000.00000	20000.00		
MOBILIZATION								
SECTION TOTALS			$	101,129.16	$	116,957.00	$	
CONTRACT TOTALS			$	101,129.16	$	116,957.00	$	

Bid Order: 210
Contract ID: 91-0925-702
Primary County: WARREN
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/24/12

Project: MP-092-5(702)142--76-91
Work Type: PCC PATCHING
County: WARREN Prj Awd Amt: $227,066.50
Route: IOWA 92
Location: AT THE UP RAILROAD UNDERPASS NEAR THE TOWN OF BEECH AND FROM EAST OF THE KNOXVILLE BYPASS TO NEAR IA 163.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 227,066.50	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 257,531.92	113.41 %
3	MI330	MIDWEST CONTRACTORS, INC.	$ 278,768.60	122.76 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 335,911.37	147.93 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 342,034.00	150.63 %
6	GU100	GUS CONSTRUCTION CO., INC.	$ 344,928.00	151.90 %
7	HA760	HAWKEYE PAVING CORP.	$ 353,466.00	155.66 %
8	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 372,977.69	164.25 %
9	T.033	TK CONCRETE, INC.	$ 407,100.00	179.28 %

Bid Order: 210 Contract ID: 91-0925-702 Primary County: WARREN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	500.00000	500.00	500.00000	500.00	2000.00000	2000.00
TRAFFIC CONTROL								
0020 2528-8445113	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
FLAGGERS								
0030 2528-8445115	20.000	EACH	470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
PILOT CARS								
0040 2529-2242304	19.000	EACH	91.00000	1729.00	120.00000	2280.00	110.00000	2090.00
CD JOINT ASSEMBLY								
0050 2529-5070110	2509.000	SY	68.50000	171866.50	76.88000	192891.92	88.40000	221795.60
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070120	221.000	EACH	101.00000	22321.00	150.00000	33150.00	107.00000	23647.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2530-0400061	5.000	TON	150.00000	750.00	160.00000	800.00	120.00000	600.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0080 2530-5070221	29.000	SY	100.00000	2900.00	90.00000	2610.00	84.00000	2436.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0090 2533-4980005		LUMP	5000.00000	5000.00	3300.00000	3300.00	4200.00000	4200.00
MOBILIZATION								
SECTION TOTALS			$	227,066.50	$	257,531.92	$	278,768.60
CONTRACT TOTALS			$	227,066.50	$	257,531.92	$	278,768.60

Bid Order: 210 Contract ID: 91-0925-702 Primary County: WARREN
Letting Date: 03/20/12 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	(6) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
0020 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
0030 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
0040 2529-2242304 CD JOINT ASSEMBLY	19.000	EACH	140.00000	2660.00	130.00000	2470.00	67.00000	1273.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2509.000	SY	94.85000	237978.65	111.00000	278499.00	112.00000	281008.00
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	221.000	EACH	262.32000	57972.72	65.00000	14365.00	145.00000	32045.00
0070 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	5.000	TON	300.00000	1500.00	300.00000	1500.00	210.00000	1050.00
0080 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	29.000	SY	200.00000	5800.00	300.00000	8700.00	88.00000	2552.00
0090 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	12000.00000	12000.00	2500.00000	2500.00
SECTION TOTALS			$	335,911.37	$	342,034.00	$	344,928.00
CONTRACT TOTALS			$	335,911.37	$	342,034.00	$	344,928.00

Bid Order: 210 Contract ID: 91-0925-702 Primary County: WARREN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(8) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(9) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	5000.00000	5000.00	3700.00000	3700.00
0020 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
0030 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
0040 2529-2242304 CD JOINT ASSEMBLY	19.000	EACH	130.00000	2470.00	95.00000	1805.00	150.00000	2850.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2509.000	SY	104.00000	260936.00	126.41000	317162.69	125.00000	313625.00
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	221.000	EACH	220.00000	48620.00	60.00000	13260.00	125.00000	27625.00
0070 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	5.000	TON	250.00000	1250.00	500.00000	2500.00	300.00000	1500.00
0080 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	29.000	SY	110.00000	3190.00	250.00000	7250.00	200.00000	5800.00
0090 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	4000.00000	4000.00	30000.00000	30000.00
SECTION TOTALS			$	353,466.00	$	372,977.69	$	407,100.00
CONTRACT TOTALS			$	353,466.00	$	372,977.69	$	407,100.00

Bid Order: 301
Contract ID: 29-0349-203
Primary County: DES MOINES
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to LEGACY CORPORATION
Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Project: MP-034-5(702)261--76-29
Work Type: SLIDE REPAIR
County: DES MOINES Prj Awd Amt: $20,281.25
Route: U.S. 34
Location: IN THE CITY OF BURLINGTON AT BN/SF R.R.

Project: ER-034-9(203)--28-29
Work Type: SLIDE REPAIR
County: DES MOINES Prj Awd Amt: $17,443.75
Route: U.S. 34
Location: IN THE CITY OF WEST BURLINGTON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LE056	LEGACY CORPORATION	$ 37,725.00	100.00 %
2	VI035	VIETH CONSTRUCTION CORPORATION	$ 42,672.50	113.11 %
3	MC069	MCCLAIN & CO., INC.	$ 54,380.00	144.14 %
4	MI800	MILLER, W.L. CO.	$ 60,779.64	161.11 %
5	CO085	COLE CONSTRUCTION CO., INC.	$ 67,709.25	179.48 %
6	PE320	PETERSON CONTRACTORS INC.	$ 75,803.35	200.93 %

Bid Order: 301 Contract ID: 29-0349-203 Primary County: DES MOINES
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LE056 LEGACY CORPORATION UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 212; REPAIRS TO A 197'-4 X48'-1 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							MP-34-5(702)261--76-29	
0010 2402-2723000 EXCAVATION, CLASS 23	60.000	CY	20.00000	1200.00	38.50000	2310.00	25.00000	1500.00
0020 2506-4984000 FLOWABLE MORTAR	1.500	CY	225.00000	337.50	800.00000	1200.00	1500.00000	2250.00
0030 2507-3250005 ENGINEERING FABRIC	375.000	SY	2.25000	843.75	2.00000	750.00	2.00000	750.00
0040 2507-6800061 REVETMENT, CLASS E	300.000	TON	48.00000	14400.00	39.00000	11700.00	38.00000	11400.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1675.00000	1675.00	2500.00000	2500.00
0060 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	3500.00000	3500.00	2500.00000	2500.00
SECTION TOTALS			$	20,281.25	$	21,135.00	$	20,900.00
SECTION 0002 ROADWAY ITEMS							ER-034-9(203)--28-29	
0070 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	558.000	CY	5.25000	2929.50	12.00000	6696.00	25.00000	13950.00
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	145.000	CY	5.25000	761.25	9.00000	1305.00	35.00000	5075.00
0090 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	275.000	LF	19.00000	5225.00	18.00000	4950.00	20.00000	5500.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1675.00000	1675.00	3000.00000	3000.00
0110 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	4100.00000	4100.00	2500.00000	2500.00
0120 2602-0000020 SILT FENCE	250.000	LF	4.00000	1000.00	3.00000	750.00	4.50000	1125.00
0130 2602-0000030 SILT FENCE FOR DITCH CHECKS	174.000	LF	5.00000	870.00	3.00000	522.00	2.50000	435.00
0140 2602-0000090 CLEAN-OUT OF SILT FENCE	100.000	LF	1.00000	100.00	0.25000	25.00	2.50000	250.00
0150 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	58.000	LF	1.00000	58.00	0.25000	14.50	2.50000	145.00
SECTION TOTALS			$	15,943.75	$	20,037.50	$	31,980.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								

Bid Order: 301 Contract ID: 29-0349-203 Primary County: DES MOINES
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LE056 LEGACY CORPORATION UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT
0160 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0170 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		$	37,725.00	$	42,672.50	$	54,380.00

Bid Order: 301 Contract ID: 29-0349-203 Primary County: DES MOINES
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT	(5) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 212; REPAIRS TO A 197'-4 X48'-1 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							MP-34-5(702)261--76-29	
0010 2402-2723000 EXCAVATION, CLASS 23	60.000	CY	160.52000	9631.20	75.00000	4500.00	65.00000	3900.00
0020 2506-4984000 FLOWABLE MORTAR	1.500	CY	281.60000	422.40	325.00000	487.50	1887.00000	2830.50
0030 2507-3250005 ENGINEERING FABRIC	375.000	SY	3.28000	1230.00	3.00000	1125.00	4.00000	1500.00
0040 2507-6800061 REVETMENT, CLASS E	300.000	TON	35.47000	10641.00	71.30000	21390.00	70.00000	21000.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2964.07000	2964.07	1000.00000	1000.00	1950.00000	1950.00
0060 2533-4980005 MOBILIZATION		LUMP	1344.00000	1344.00	7500.00000	7500.00	6500.00000	6500.00
SECTION TOTALS			$	26,232.67	$	36,002.50	$	37,680.50
SECTION 0002 ROADWAY ITEMS							ER-034-9(203)--28-29	
0070 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	558.000	CY	19.99000	11154.42	24.00000	13392.00	32.00000	17856.00
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	145.000	CY	22.47000	3258.15	12.00000	1740.00	8.00000	1160.00
0090 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	275.000	LF	23.86000	6561.50	20.25000	5568.75	18.15000	4991.25
0100 2528-8445110 TRAFFIC CONTROL		LUMP	2985.78000	2985.78	1000.00000	1000.00	1950.00000	1950.00
0110 2533-4980005 MOBILIZATION		LUMP	4798.50000	4798.50	7500.00000	7500.00	9000.00000	9000.00
0120 2602-0000020 SILT FENCE	250.000	LF	11.24000	2810.00	2.00000	500.00	2.40000	600.00
0130 2602-0000030 SILT FENCE FOR DITCH CHECKS	174.000	LF	5.75000	1000.50	2.00000	348.00	2.40000	417.60
0140 2602-0000090 CLEAN-OUT OF SILT FENCE	100.000	LF	2.38000	238.00	1.00000	100.00	3.00000	300.00
0150 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	58.000	LF	4.14000	240.12	1.00000	58.00	6.00000	348.00
SECTION TOTALS			$	33,046.97	$	30,206.75	$	36,622.85
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								

Bid Order: 301 Contract ID: 29-0349-203 Primary County: DES MOINES
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT	(5) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0160 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0170 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		$	60,779.64	$	67,709.25	$	75,803.35

Bid Order: 303
Contract ID: 56-0611-181
Primary County: LEE
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by COLE CONSTRUCTION CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/08/12

Project: NHSN-061-1(180)--2R-56
Work Type: SLIDE REPAIR
County: LEE Prj Awd Amt: $67,322.21
Route: U.S. 61
Location: 1.9 MILES N. OF MISSOURI STATE LINE

Project: ER-061-1(181)--28-56
Work Type: SLIDE REPAIR
County: LEE Prj Awd Amt: $29,788.50
Route: U.S. 61
Location: APPROX. 4 MILES S. OF N. JCT. US 218

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO085	COLE CONSTRUCTION CO., INC.	$ 97,110.71	100.00 %
2	LE056	LEGACY CORPORATION	$ 98,340.13	101.26 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 108,750.00	111.98 %
4	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 119,464.71	123.01 %
5	MI800	MILLER, W.L. CO.	$ 142,309.48	146.54 %
6	MO480	MOYNA, C.J. & SONS, INC.	$ 170,759.70	175.84 %
7	ME150	MELLER EXCAVATING & ASPHALT	$ 178,575.33	183.88 %
8	PE320	PETERSON CONTRACTORS INC.	$ 239,329.45	246.45 %

Bid Order: 303 Contract ID: 56-0611-181 Primary County: LEE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) LE056 LEGACY CORPORATION UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-061-1(180)--2R-56					
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	2000.00000	1000.00	3000.00000	1500.00	5400.00000	2700.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4923.000	CY	5.27000	25944.21	4.00000	19692.00	4.50000	22153.50
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	20.00000	100.00	75.00000	375.00	143.00000	715.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	389.000	CY	4.50000	1750.50	4.50000	1750.50	5.00000	1945.00
0050 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3787.000	CY	0.85000	3218.95	1.50000	5680.50	1.00000	3787.00
0060 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	333.000	CY	17.10000	5694.30	18.00000	5994.00	37.00000	12321.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B , 1' THICK	127.000	TON	22.00000	2794.00	18.00000	2286.00	29.00000	3683.00
0080 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	543.000	LF	15.25000	8280.75	15.00000	8145.00	6.50000	3529.50
0090 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	85.00000	85.00	225.00000	225.00	300.00000	300.00
0100 2502-8220197 SUBDRAIN OUTLET (RF-19F)	5.000	EACH	110.00000	550.00	250.00000	1250.00	250.00000	1250.00
0110 2507-3250005 ENGINEERING FABRIC	39.000	SY	3.00000	117.00	2.00000	78.00	7.50000	292.50
0120 2507-6800061 REVETMENT, CLASS E	22.000	TON	33.00000	726.00	40.00000	880.00	64.00000	1408.00
0130 2520-3350010 FIELD LABORATORY	1.000	EACH	3000.00000	3000.00	2500.00000	2500.00	950.00000	950.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1500.00000	1500.00	1900.00000	1900.00
0150 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0160 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	4500.00000	4500.00	9000.00000	9000.00
0170 2602-0000020 SILT FENCE	488.000	LF	2.00000	976.00	3.25000	1586.00	2.00000	976.00
0180 2602-0000060 REMOVAL OF SILT FENCE	488.000	LF	1.00000	488.00	0.50000	244.00	0.50000	244.00

Bid Order: 303 Contract ID: 56-0611-181 Primary County: LEE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) LE056 LEGACY CORPORATION UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0190 2602-0000090	195.000	LF	0.50000	97.50	0.50000	97.50	0.25000	48.75
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	67,322.21	$	64,583.50	$	73,503.25
SECTION 0002 ROADWAY ITEMS			ER-061-1(181)--28-56					
0200 2528-8445110		LUMP	1100.00000	1100.00	1800.00000	1800.00	1900.00000	1900.00
TRAFFIC CONTROL								
0210 2533-4980005		LUMP	3000.00000	3000.00	4000.00000	4000.00	4000.00000	4000.00
MOBILIZATION								
0220 2602-0000020	517.500	LF	2.00000	1035.00	3.25000	1681.88	2.00000	1035.00
SILT FENCE								
0230 2602-0000060	517.500	LF	1.00000	517.50	0.50000	258.75	0.50000	258.75
REMOVAL OF SILT FENCE								
0240 2602-0000090	212.000	LF	0.50000	106.00	0.50000	106.00	0.25000	53.00
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	5,758.50	$	7,846.63	$	7,246.75
SECTION 0003 DESIGN NO. 0111; RIP RAP REPAIR IN SIDE DITCH ER-061-1(181)--28-56								
0250 2102-2710070	110.000	CY	25.00000	2750.00	6.00000	660.00	20.00000	2200.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0260 2416-0101136	1.000	EACH	750.00000	750.00	1200.00000	1200.00	700.00000	700.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.								
0270 2507-3250005	620.000	SY	2.75000	1705.00	2.50000	1550.00	2.50000	1550.00
ENGINEERING FABRIC								
0280 2507-6800061	525.000	TON	33.00000	17325.00	40.00000	21000.00	42.00000	22050.00
REVETMENT, CLASS E								
SECTION TOTALS			$	22,530.00	$	24,410.00	$	26,500.00
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0290 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0300 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	97,110.71	$	98,340.13	$	108,750.00

Bid Order: 303 Contract ID: 56-0611-181 Primary County: LEE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT	(6) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-061-1(180)--2R-56					
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	7550.00000	3775.00	3000.00000	1500.00	5000.00000	2500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4923.000	CY	5.80000	28553.40	4.25000	20922.75	9.50000	46768.50
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	25.00000	125.00	39.00000	195.00	100.00000	500.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	389.000	CY	5.20000	2022.80	10.80000	4201.20	10.00000	3890.00
0050 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3787.000	CY	0.80000	3029.60	1.40000	5301.80	2.00000	7574.00
0060 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	333.000	CY	29.50000	9823.50	51.00000	16983.00	30.00000	9990.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B , 1' THICK	127.000	TON	24.75000	3143.25	23.75000	3016.25	40.00000	5080.00
0080 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	543.000	LF	17.50000	9502.50	55.50000	30136.50	25.00000	13575.00
0090 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	175.00000	175.00	1225.00000	1225.00	500.00000	500.00
0100 2502-8220197 SUBDRAIN OUTLET (RF-19F)	5.000	EACH	225.00000	1125.00	1115.00000	5575.00	300.00000	1500.00
0110 2507-3250005 ENGINEERING FABRIC	39.000	SY	1.75000	68.25	4.00000	156.00	5.00000	195.00
0120 2507-6800061 REVETMENT, CLASS E	22.000	TON	36.50000	803.00	49.00000	1078.00	50.00000	1100.00
0130 2520-3350010 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00	1.00000	1.00	500.00000	500.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2600.00000	2600.00	6500.00000	6500.00
0150 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0160 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	8500.00000	8500.00	10000.00000	10000.00
0170 2602-0000020 SILT FENCE	488.000	LF	1.75000	854.00	4.00000	1952.00	2.00000	976.00
0180 2602-0000060 REMOVAL OF SILT FENCE	488.000	LF	0.75000	366.00	1.20000	585.60	1.00000	488.00

Bid Order: 303 Contract ID: 56-0611-181 Primary County: LEE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT	(6) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0190 2602-0000090 CLEAN-OUT OF SILT FENCE	195.000	LF	1.75000	341.25	2.00000	390.00	0.10000	19.50
SECTION TOTALS			$	88,507.55	$	110,619.10	$	117,956.00
SECTION 0002 ROADWAY ITEMS			ER-061-1(181)--28-56					
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00	6500.00000	6500.00
0210 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2100.00000	2100.00	10000.00000	10000.00
0220 2602-0000020 SILT FENCE	517.500	LF	1.75000	905.63	3.85000	1992.38	2.00000	1035.00
0230 2602-0000060 REMOVAL OF SILT FENCE	517.500	LF	0.75000	388.13	1.20000	621.00	1.00000	517.50
0240 2602-0000090 CLEAN-OUT OF SILT FENCE	212.000	LF	1.75000	371.00	2.00000	424.00	0.10000	21.20
SECTION TOTALS			$	7,664.76	$	8,137.38	$	18,073.70
SECTION 0003 DESIGN NO. 0111; RIP RAP REPAIR IN SIDE DITCH ER-061-1(181)--28-56								
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	110.000	CY	6.09000	669.90	14.00000	1540.00	30.00000	3300.00
0260 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	875.00000	875.00	1700.00000	1700.00	1200.00000	1200.00
0270 2507-3250005 ENGINEERING FABRIC	620.000	SY	1.75000	1085.00	2.40000	1488.00	4.00000	2480.00
0280 2507-6800061 REVETMENT, CLASS E	525.000	TON	36.50000	19162.50	33.00000	17325.00	50.00000	26250.00
SECTION TOTALS			$	21,792.40	$	22,053.00	$	33,230.00
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0300 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			$	119,464.71	$	142,309.48	$	170,759.70

Bid Order: 303 Contract ID: 56-0611-181 Primary County: LEE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ME150 MELLER EXCAVATING & ASPHALT UNIT PRICE	AMOUNT	(8) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-061-1(180)--2R-56					
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	6200.00000	3100.00	7277.00000	3638.50		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4923.000	CY	12.00000	59076.00	22.00000	108306.00		
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	20.00000	100.00	100.00000	500.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	389.000	CY	12.50000	4862.50	6.50000	2528.50		
0050 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3787.000	CY	13.00000	49231.00	7.50000	28402.50		
0060 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	333.000	CY	22.50000	7492.50	44.00000	14652.00		
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B , 1' THICK	127.000	TON	21.00000	2667.00	31.00000	3937.00		
0080 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	543.000	LF	11.00000	5973.00	14.00000	7602.00		
0090 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	300.00000	300.00	182.00000	182.00		
0100 2502-8220197 SUBDRAIN OUTLET (RF-19F)	5.000	EACH	400.00000	2000.00	159.00000	795.00		
0110 2507-3250005 ENGINEERING FABRIC	39.000	SY	3.00000	117.00	11.00000	429.00		
0120 2507-6800061 REVETMENT, CLASS E	22.000	TON	35.00000	770.00	43.15000	949.30		
0130 2520-3350010 FIELD LABORATORY	1.000	EACH	1200.00000	1200.00	5500.00000	5500.00		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00	2420.00000	2420.00		
0150 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00		
0160 2533-4980005 MOBILIZATION		LUMP	5500.00000	5500.00	9500.00000	9500.00		
0170 2602-0000020 SILT FENCE	488.000	LF	1.50000	732.00	2.40000	1171.20		
0180 2602-0000060 REMOVAL OF SILT FENCE	488.000	LF	1.60000	780.80	1.40000	683.20		

Bid Order: 303 Contract ID: 56-0611-181 Primary County: LEE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ME150 MELLER EXCAVATING & ASPHALT UNIT PRICE	AMOUNT	(8) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602-0000090 CLEAN-OUT OF SILT FENCE	195.000	LF	1.70000	331.50	1.50000	292.50		
SECTION TOTALS			$	153,133.30	$	197,788.70	$	
SECTION 0002 ROADWAY ITEMS			ER-061-1(181)--28-56					
0200 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	2320.00000	2320.00		
0210 2533-4980005 MOBILIZATION		LUMP	600.00000	600.00	7000.00000	7000.00		
0220 2602-0000020 SILT FENCE	517.500	LF	2.25000	1164.38	2.40000	1242.00		
0230 2602-0000060 REMOVAL OF SILT FENCE	517.500	LF	1.50000	776.25	1.40000	724.50		
0240 2602-0000090 CLEAN-OUT OF SILT FENCE	212.000	LF	1.70000	360.40	1.50000	318.00		
SECTION TOTALS			$	3,501.03	$	11,604.50	$	
SECTION 0003 DESIGN NO. 0111; RIP RAP REPAIR IN SIDE DITCH ER-061-1(181)--28-56								
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	110.000	CY	9.00000	990.00	30.25000	3327.50		
0260 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	700.00000	700.00	905.00000	905.00		
0270 2507-3250005 ENGINEERING FABRIC	620.000	SY	2.30000	1426.00	2.50000	1550.00		
0280 2507-6800061 REVETMENT, CLASS E	525.000	TON	33.00000	17325.00	43.15000	22653.75		
SECTION TOTALS			$	20,441.00	$	28,436.25	$	
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0300 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			$	178,575.33	$	239,329.45	$	

Bid Order: 304
Contract ID: 57-C057-116
Primary County: LINN
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to COLE CONSTRUCTION CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/24/12

Project: FM-C057(116)--55-57
Work Type: GRADING
County: LINN Prj Awd Amt: $187,661.77
Route: BLAIRS FERRY RD
Location: FROM WAYSIDE CIRCLE, NORTH TO A POINT 660'
NORTH OF LINN COUNTY RCB 966.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO085	COLE CONSTRUCTION CO., INC.	$ 187,661.77	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$ 193,308.40	103.00 %
3	PE320	PETERSON CONTRACTORS INC.	$ 195,347.66	104.09 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$ 203,885.10	108.64 %
5	DE157	DELONG CONSTRUCTION, INC.	$ 217,245.25	115.76 %
6	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 218,400.80	116.38 %
7	MC019	MCANINCH CORPORATION & AFFILIATES	$ 222,088.91	118.34 %
8	ST597	STICKFORT CONSTRUCTION CO.	$ 247,220.75	131.73 %
9	CO455	CONNOLLY CONSTRUCTION, INC.	$ 269,296.23	143.50 %
10	SC200	DAVE SCHMITT CONSTRUCTION. CO., INC.	$ 277,837.90	148.05 %
11	ST359	STEGER CONSTRUCTION, INC.	$ 307,695.72	163.96 %
12	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 339,539.75	180.93 %

Bid Order: 304 Contract ID: 57-C057-116 Primary County: LINN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18393.000	CY	5.35000	98402.55	5.75000	105759.75	5.60000	103000.80
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	3121.000	TON	17.40000	54305.40	14.40000	44942.40	15.60000	48687.60
0030 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	32.000	LF	53.79000	1721.28	77.00000	2464.00	82.50000	2640.00
0040 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	32.000	LF	72.74000	2327.68	83.00000	2656.00	99.50000	3184.00
0050 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	40.000	LF	88.00000	3520.00	89.00000	3560.00	124.50000	4980.00
0060 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	24.000	LF	47.50000	1140.00	55.00000	1320.00	63.00000	1512.00
0070 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	192.000	LF	15.05000	2889.60	24.00000	4608.00	39.00000	7488.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00	10000.00000	10000.00	1900.00000	1900.00
0090 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	5799.25000	5799.25	10300.00000	10300.00
0100 2601-2634100 MULCHING	7.760	ACRE	700.00000	5432.00	700.00000	5432.00	700.00000	5432.00
0110 2601-2636041 SEEDING AND FERTILIZING	7.760	ACRE	426.00000	3305.76	450.00000	3492.00	426.00000	3305.76
0120 2602-0000110 BALES FOR DITCH CHECKS	60.000	EACH	13.00000	780.00	15.00000	900.00	13.00000	780.00
0130 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	950.000	LF	2.25000	2137.50	2.50000	2375.00	2.25000	2137.50
SECTION TOTALS			$	187,661.77	$	193,308.40	$	195,347.66
CONTRACT TOTALS			$	187,661.77	$	193,308.40	$	195,347.66

Bid Order: 304 Contract ID: 57-C057-116 Primary County: LINN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18393.000	CY	6.50000	119554.50	7.00000	128751.00	6.85000	125992.05
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	3121.000	TON	15.00000	46815.00	15.25000	47595.25	16.75000	52276.75
0030 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	32.000	LF	58.00000	1856.00	75.00000	2400.00	78.50000	2512.00
0040 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	32.000	LF	74.00000	2368.00	90.00000	2880.00	70.00000	2240.00
0050 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	40.000	LF	92.00000	3680.00	105.00000	4200.00	87.25000	3490.00
0060 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	24.000	LF	33.00000	792.00	50.00000	1200.00	54.00000	1296.00
0070 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	192.000	LF	25.00000	4800.00	35.00000	6720.00	35.25000	6768.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1970.00000	1970.00	2000.00000	2000.00	1800.00000	1800.00
0090 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	9000.00000	9000.00	9500.00000	9500.00
0100 2601-2634100 MULCHING	7.760	ACRE	700.00000	5432.00	700.00000	5432.00	700.00000	5432.00
0110 2601-2636041 SEEDING AND FERTILIZING	7.760	ACRE	385.00000	2987.60	450.00000	3492.00	400.00000	3104.00
0120 2602-0000110 BALES FOR DITCH CHECKS	60.000	EACH	13.00000	780.00	20.00000	1200.00	19.00000	1140.00
0130 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	950.000	LF	3.00000	2850.00	2.50000	2375.00	3.00000	2850.00
SECTION TOTALS			$	203,885.10	$	217,245.25	$	218,400.80
CONTRACT TOTALS			$	203,885.10	$	217,245.25	$	218,400.80

Bid Order: 304 Contract ID: 57-C057-116 Primary County: LINN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(8) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(9) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18393.000	CY	6.94000	127647.42	8.25000	151742.25	9.68000	178044.24
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	3121.000	TON	16.63000	51902.23	17.00000	53057.00	16.25000	50716.25
0030 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	32.000	LF	80.00000	2560.00	105.00000	3360.00	70.16000	2245.12
0040 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	32.000	LF	89.00000	2848.00	130.00000	4160.00	87.77000	2808.64
0050 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	40.000	LF	110.00000	4400.00	160.00000	6400.00	99.28000	3971.20
0060 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	24.000	LF	91.00000	2184.00	50.00000	1200.00	34.11000	818.64
0070 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	192.000	LF	76.00000	14592.00	30.00000	5760.00	23.05000	4425.60
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	1700.00000	1700.00	6773.54000	6773.54
0090 2533-4980005 MOBILIZATION		LUMP	2900.00000	2900.00	8000.00000	8000.00	6862.16000	6862.16
0100 2601-2634100 MULCHING	7.760	ACRE	700.00000	5432.00	700.00000	5432.00	700.00000	5432.00
0110 2601-2636041 SEEDING AND FERTILIZING	7.760	ACRE	426.00000	3305.76	450.00000	3492.00	493.02000	3825.84
0120 2602-0000110 BALES FOR DITCH CHECKS	60.000	EACH	13.00000	780.00	13.00000	780.00	15.05000	903.00
0130 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	950.000	LF	2.25000	2137.50	2.25000	2137.50	2.60000	2470.00
SECTION TOTALS			$	222,088.91	$	247,220.75	$	269,296.23
CONTRACT TOTALS			$	222,088.91	$	247,220.75	$	269,296.23

Bid Order: 304 Contract ID: 57-C057-116 Primary County: LINN
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) SC200 SCHMITT, DAVE CONSTR. CO., I UNIT PRICE	AMOUNT	(11) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(12) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18393.000	CY	8.90000	163697.70	10.87000	199931.91	13.10000	240948.30
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	3121.000	TON	22.15000	69130.15	16.55000	51652.55	16.45000	51340.45
0030 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	32.000	LF	105.00000	3360.00	135.00000	4320.00	62.10000	1987.20
0040 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	32.000	LF	130.00000	4160.00	163.00000	5216.00	71.10000	2275.20
0050 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	40.000	LF	127.00000	5080.00	191.00000	7640.00	84.00000	3360.00
0060 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	24.000	LF	62.00000	1488.00	100.00000	2400.00	32.75000	786.00
0070 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	192.000	LF	34.00000	6528.00	40.00000	7680.00	26.20000	5030.40
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1785.00000	1785.00	1700.00000	1700.00	2000.00000	2000.00
0090 2533-4980005 MOBILIZATION		LUMP	10610.00000	10610.00	15500.00000	15500.00	19500.00000	19500.00
0100 2601-2634100 MULCHING	7.760	ACRE	700.00000	5432.00	700.00000	5432.00	700.00000	5432.00
0110 2601-2636041 SEEDING AND FERTILIZING	7.760	ACRE	447.30000	3471.05	426.00000	3305.76	470.00000	3647.20
0120 2602-0000110 BALES FOR DITCH CHECKS	60.000	EACH	13.60000	816.00	13.00000	780.00	14.30000	858.00
0130 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	950.000	LF	2.40000	2280.00	2.25000	2137.50	2.50000	2375.00
SECTION TOTALS			$	277,837.90	$	307,695.72	$	339,539.75
CONTRACT TOTALS			$	277,837.90	$	307,695.72	$	339,539.75

Bid Order: 306
Contract ID: 75-0031-084
Primary County: PLYMOUTH
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CARLSON, L.A. CONTRACTING, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/24/12

Project: BRFN-003-1(84)--39-75
Work Type: REVETMENT
County: PLYMOUTH Prj Awd Amt: $61,774.00
Route: IOWA 3
Location: AT MINK CREEK 5.6 MILES W. OF BUS. US 75

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CA340	L.A. CARLSON CONTRACTING, INC.	$ 61,774.00	100.00 %
2	NE140	NELSON & ROCK CONTRACTING, INC.	$ 67,609.03	109.44 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 73,599.00	119.14 %
4	HE481	HERBST CONSTRUCTION, INC.	$ 74,202.50	120.11 %
5	NO300	NORTHWEST LANDSCAPING, INC.	$ 84,686.00	137.09 %
6	PE320	PETERSON CONTRACTORS INC.	$ 87,729.00	142.01 %
7	MC069	MCCLAIN & CO., INC.	$ 91,282.50	147.76 %
8	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 91,775.00	148.56 %
9	SI200	SIOUX CITY ENGINEERING CO.	$ 120,813.00	195.57 %

Bid Order: 306 Contract ID: 75-0031-084 Primary County: PLYMOUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA340 CARLSON, L.A. CONTRACTING, I UNIT PRICE	AMOUNT	(2) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00	2300.00000	2300.00
0020 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0030 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	5500.00000	5500.00	7500.00000	7500.00
0040 2602-0000020 SILT FENCE	400.000	LF	3.55000	1420.00	3.50000	1400.00	3.50000	1400.00
SECTION TOTALS			$	11,220.00	$	14,700.00	$	17,500.00
SECTION 0002 DESIGN NO. 0112; RIPRAP BANK STABILIZATION								
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1163.000	CY	3.50000	4070.50	5.75000	6687.25	4.00000	4652.00
0060 2401-6750001 REMOVALS, AS PER PLAN		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0070 2507-3250005 ENGINEERING FABRIC	1205.000	SY	2.50000	3012.50	3.00000	3615.00	3.00000	3615.00
0080 2507-6800061 REVETMENT, CLASS E	1287.000	TON	33.00000	42471.00	31.94000	41106.78	36.00000	46332.00
SECTION TOTALS			$	50,054.00	$	52,409.03	$	55,599.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0090 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	500.00	$	500.00	$	500.00
CONTRACT TOTALS			$	61,774.00	$	67,609.03	$	73,599.00

Bid Order: 306 Contract ID: 75-0031-084 Primary County: PLYMOUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1600.00000	1600.00	1700.00000	1700.00
0020 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0030 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	1500.00000	1500.00	7950.00000	7950.00
0040 2602-0000020 SILT FENCE	400.000	LF	4.00000	1600.00	3.00000	1200.00	3.55000	1420.00
SECTION TOTALS			$	16,500.00	$	10,600.00	$	17,370.00
SECTION 0002 DESIGN NO. 0112; RIPRAP BANK STABILIZATION								
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1163.000	CY	11.00000	12793.00	10.00000	11630.00	18.00000	20934.00
0060 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1500.00000	1500.00	3000.00000	3000.00	1470.00000	1470.00
0070 2507-3250005 ENGINEERING FABRIC	1205.000	SY	2.50000	3012.50	3.00000	3615.00	2.00000	2410.00
0080 2507-6800061 REVETMENT, CLASS E	1287.000	TON	31.00000	39897.00	43.00000	55341.00	35.00000	45045.00
SECTION TOTALS			$	57,202.50	$	73,586.00	$	69,859.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0090 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	500.00	$	500.00	$	500.00
CONTRACT TOTALS			$	74,202.50	$	84,686.00	$	87,729.00

Bid Order: 306 Contract ID: 75-0031-084 Primary County: PLYMOUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(8) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(9) SI200 SIOUX CITY ENGINEERING CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1000.00000	1000.00	3750.00000	3750.00
0020 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0030 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2500.00000	2500.00	24000.00000	24000.00
0040 2602-0000020 SILT FENCE	400.000	LF	3.75000	1500.00	2.50000	1000.00	12.00000	4800.00
SECTION TOTALS			$	13,300.00	$	10,800.00	$	38,850.00
SECTION 0002 DESIGN NO. 0112; RIPRAP BANK STABILIZATION								
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1163.000	CY	7.50000	8722.50	15.00000	17445.00	9.00000	10467.00
0060 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00	1500.00000	1500.00	4400.00000	4400.00
0070 2507-3250005 ENGINEERING FABRIC	1205.000	SY	2.00000	2410.00	3.00000	3615.00	4.00000	4820.00
0080 2507-6800061 REVETMENT, CLASS E	1287.000	TON	50.00000	64350.00	45.00000	57915.00	48.00000	61776.00
SECTION TOTALS			$	77,482.50	$	80,475.00	$	81,463.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0090 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	500.00	$	500.00	$	500.00
CONTRACT TOTALS			$	91,282.50	$	91,775.00	$	120,813.00

Bid Order: 308
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by CONCRETE SPECIALTY, INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/07/12

Contract ID: 97-0297-044

Primary County: WOODBURY
Established DBE Goal: 5.00 %

Project: IM-NHS-029-7(44)149--03-97
Work Type: STORM SEWER/INTAKES
County: WOODBURY Prj Awd Amt: $1,044,916.20
Route: TRI-VIEW AVE.
Location: IN THE CITY OF SIOUX CITY ON TRI-VIEW AVE.
BETWEEN WESLEY PKY & HAMILTON BLVD.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO380	CONCRETE SPECIALTY, INC.	$ 1,044,916.20	100.00 %
2	SI200	SIOUX CITY ENGINEERING CO.	$ 1,263,711.58	120.93 %

Bid Order: 308 Contract ID: 97-0297-044 Primary County: WOODBURY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT	(2) SI200 SIOUX CITY ENGINEERING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.800	ACRE	1000.00000	1800.00	3000.00000	5400.00		
0020 2102-0425071 SPECIAL BACKFILL	136.000	CY	39.00000	5304.00	34.00000	4624.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5252.000	CY	6.00000	31512.00	6.21000	32614.92		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	15.00000	750.00	16.20000	810.00		
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	242.000	CY	8.75000	2117.50	9.45000	2286.90		
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	245.000	CY	15.50000	3797.50	16.74000	4101.30		
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	490.000	CY	5.00000	2450.00	10.00000	4900.00		
0080 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	4266.000	CY	2.00000	8532.00	2.50000	10665.00		
0090 2122-5191004 REINFORCED PAVED SHOULDER	755.100	SY	111.75000	84382.43	115.00000	86836.50		
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.500	STA	300.00000	3750.00	135.00000	1687.50		
0110 2123-7450020 SHOULDER FINISHING, EARTH	29.800	STA	150.00000	4470.00	75.00000	2235.00		
0120 2212-5070310 PATCHES, FULL-DEPTH REPAIR	209.300	SY	95.00000	19883.50	95.00000	19883.50		
0130 2213-6745500 REMOVAL OF CURB	4.200	STA	1000.00000	4200.00	1500.00000	6300.00		
0140 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5099.600	SY	41.50000	211633.40	47.50000	242231.00		
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	900.00000	900.00	1450.00000	1450.00		
0160 2304-0100000 DETOUR PAVEMENT	645.100	SY	46.00000	29674.60	41.00000	26449.10		
0170 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	140.300	TON	30.00000	4209.00	50.00000	7015.00		

Bid Order: 308 Contract ID: 97-0297-044 Primary County: WOODBURY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT	(2) SI200 SIOUX CITY ENGINEERING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	8.000	EACH	200.00000	1600.00	400.00000	3200.00		
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	500.00000	500.00	8000.00000	8000.00		
0200 2401-6745765 REMOVAL OF LIGHT POLES	8.000	EACH	400.00000	3200.00	800.00000	6400.00		
0210 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	880.00000	880.00	2050.00000	2050.00		
0220 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	3000.00000	3000.00	4400.00000	4400.00		
0230 2435-0140204 MANHOLE, STORM SEWER, SW-402, TOP ONLY	1.000	EACH	1200.00000	1200.00	2350.00000	2350.00		
0240 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000	EACH	7050.00000	7050.00	14250.00000	14250.00		
0250 2435-0250700 INTAKE, SW-507	9.000	EACH	2400.00000	21600.00	3800.00000	34200.00		
0260 2435-0250800 INTAKE, SW-508	3.000	EACH	2300.00000	6900.00	4150.00000	12450.00		
0270 2435-0251000 INTAKE, SW-510	2.000	EACH	4050.00000	8100.00	7000.00000	14000.00		
0280 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1200.00000	1200.00	2250.00000	2250.00		
0290 2435-0251300 INTAKE, SW-513	1.000	EACH	2400.00000	2400.00	4000.00000	4000.00		
0300 2435-0254500 INTAKE, SW-545	2.000	EACH	3500.00000	7000.00	4050.00000	8100.00		
0310 2435-0254900 BARRIER INTAKE, SW-549	6.000	EACH	5500.00000	33000.00	7500.00000	45000.00		
0320 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	500.00000	500.00	750.00000	750.00		
0330 2435-0600120 INTAKE ADJUSTMENT, MAJOR	2.000	EACH	1000.00000	2000.00	3500.00000	7000.00		
0340 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	500.00000	500.00	5100.00000	5100.00		
0350 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	454.000	LF	51.00000	23154.00	60.00000	27240.00		
0360 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	289.000	LF	54.00000	15606.00	66.00000	19074.00		

Bid Order: 308 Contract ID: 97-0297-044 Primary County: WOODBURY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT	(2) SI200 SIOUX CITY ENGINEERING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	188.000 LF	78.00000	14664.00	85.00000	15980.00		
0380 2503-0116422 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 22 IN. X 14 IN.	458.000 LF	78.00000	35724.00	90.00000	41220.00		
0390 2503-0116429 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 29 IN. X 18 IN.	211.000 LF	98.00000	20678.00	117.00000	24687.00		
0400 2503-0116437 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 37 IN. X 23 IN.	158.000 LF	125.00000	19750.00	140.00000	22120.00		
0410 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1086.300 LF	8.00000	8690.40	26.00000	28243.80		
0420 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	4.000 LF	100.00000	400.00	270.00000	1080.00		
0430 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	6.000 LF	150.00000	900.00	400.00000	2400.00		
0440 2510-6745850 REMOVAL OF PAVEMENT	7051.400 SY	5.00000	35257.00	4.95000	34904.43		
0450 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	11.000 EACH	400.00000	4400.00	300.00000	3300.00		
0460 2511-6745900 REMOVAL OF SIDEWALK	318.100 SY	6.00000	1908.60	4.95000	1574.60		
0470 2513-0001040 CONCRETE BARRIER, BA-104	1193.800 LF	42.00000	50139.60	45.36000	54150.77		
0480 2513-0471001 CONCRETE BARRIER, APPROACH, MODIFIED	2.000 EACH	3100.00000	6200.00	3100.00000	6200.00		
0490 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	271.300 SY	42.00000	11394.60	42.00000	11394.60		
0500 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	799.200 SY	44.00000	35164.80	46.00000	36763.20		
0510 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2311.600 SY	5.00000	11558.00	4.27000	9870.53		

Bid Order: 308 Contract ID: 97-0297-044 Primary County: WOODBURY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT	(2) SI200 SIOUX CITY ENGINEERING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	650.00000	650.00	702.00000	702.00		
0530 2518-6910000 SAFETY CLOSURE	19.000	EACH	25.00000	475.00	125.00000	2375.00		
0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	56.830	STA	46.00000	2614.18	49.68000	2823.31		
0550 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	13500.00000	13500.00		
0560 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
0570 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	73000.00000	73000.00		
0580 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 205		LUMP	43000.00000	43000.00	51300.00000	51300.00		
0590 2599-9999003 ('CUBIC YARDS' ITEM) C-STONE	2645.000	CY	36.00000	95220.00	42.00000	111090.00		
0600 2601-2633100 MOWING	6.000	ACRE	150.00000	900.00	86.40000	518.40		
0610 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.000	ACRE	2900.00000	8700.00	2646.00000	7938.00		
0620 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000	ACRE	700.00000	2100.00	756.00000	2268.00		
0630 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING (RURAL)	3.000	ACRE	300.00000	900.00	324.00000	972.00		
0640 2602-0000020 SILT FENCE	2469.300	LF	1.75000	4321.28	1.89000	4666.98		
0650 2602-0000030 SILT FENCE FOR DITCH CHECKS	345.000	LF	2.00000	690.00	2.16000	745.20		
0660 2602-0000060 REMOVAL OF SILT FENCE	1975.400	LF	0.10000	197.54	0.54000	1066.72		
0670 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	230.000	LF	0.10000	23.00	1.08000	248.40		
0680 2602-0000090 CLEAN-OUT OF SILT FENCE	987.700	LF	0.10000	98.77	1.08000	1066.72		
0690 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	115.000	LF	0.10000	11.50	1.08000	124.20		
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.50000	700.00	3.78000	756.00		

Bid Order: 308 Contract ID: 97-0297-044 Primary County: WOODBURY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT	(2) SI200 SIOUX CITY ENGINEERING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	3.95000	1580.00	4.27000	1708.00		
SECTION TOTALS		$	1,034,416.20	$	1,253,211.58	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0720 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00		
0730 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00		
SECTION TOTALS		$	9,000.00	$	9,000.00	$	
SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0740 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0750 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS		$	1,044,916.20	$	1,263,711.58	$	

Bid Order: 351
Contract ID: 00-000S-472
Primary County: STATEWIDE
No Established DBE Goal
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to KWS, INC.
Contract Period: By Individual Site Numbers

Project: NHSN-000-S(472)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $84,980.00
Route: MULTIPLE ROUTES
Location: MARCH 2012 STATEWIDE SIGN INSTALLATION IN CEDAR, CLINTON, FLOYD, JACKSON, LINN AND SCOTT COUNTIES.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.150	KWS, INC.	$ 84,980.00	100.00 %
2	DI120	DICKINSON CO., INC.	$ 92,059.00	108.33 %
3	VO080	VOLTMER, INC.	$ 95,139.94	111.95 %
4	CO105	COLLINS & HERMANN, INC.	$ 115,361.06	135.75 %

Bid Order: 351 Contract ID: 00-000S-472 Primary County: STATEWIDE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(3) VO080 VOLTMER, 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	350.00000	700.00	300.00000	600.00	360.00000	720.00
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	12.000 EACH	75.00000	900.00	525.00000	6300.00	180.00000	2160.00
0030 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	8.000 EACH	565.00000	4520.00	675.00000	5400.00	562.85000	4502.80
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	17.000 EACH	775.00000	13175.00	895.00000	15215.00	698.98000	11882.66
0050 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	800.00000	3200.00	950.00000	3800.00	791.20000	3164.80
0060 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	4500.00000	4500.00	11700.00000	11700.00
0070 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	2000.00000	2000.00	500.00000	500.00
0080 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'A' SIGN	34.000 EACH	100.00000	3400.00	75.00000	2550.00	98.91000	3362.94
0090 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	29.000 EACH	575.00000	16675.00	895.00000	25955.00	774.34000	22455.86
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	4.000 EACH	2500.00000	10000.00	1000.00000	4000.00	2160.00000	8640.00
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	16.000 EACH	85.00000	1360.00	65.00000	1040.00	78.75000	1260.00
0120 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	25.000 EACH	200.00000	5000.00	398.00000	9950.00	446.40000	11160.00
0130 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	29.000 EACH	150.00000	4350.00	125.00000	3625.00	201.72000	5849.88
SECTION TOTALS		$	71,780.00	$	84,935.00	$	87,358.94
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							

Bid Order: 351 Contract ID: 00-000S-472 Primary County: STATEWIDE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(3) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
0140 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	350.00000	700.00	300.00000	600.00	360.00000	720.00
0150 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	800.00000	1600.00	895.00000	1790.00	720.50000	1441.00
0160 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	500.00000	500.00	1475.00000	1475.00
0170 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	1000.00000	1000.00	500.00000	500.00
0180 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	2.000 EACH	800.00000	1600.00	895.00000	1790.00	540.00000	1080.00
0190 2599-9999005 ('EACH' ITEM) REMOVAL TYPE B SIGN ASSEMBLY	3.000 EACH	1500.00000	4500.00	398.00000	1194.00	720.00000	2160.00
0200 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	2.000 EACH	150.00000	300.00	125.00000	250.00	202.50000	405.00
SECTION TOTALS		$	13,200.00	$	7,124.00	$	7,781.00
CONTRACT TOTALS		$	84,980.00	$	92,059.00	$	95,139.94

Bid Order: 351 Contract ID: 00-000S-472 Primary County: STATEWIDE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME							
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	1224.00000	2448.00				
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	12.000 EACH	259.20000	3110.40				
0030 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	8.000 EACH	674.96000	5399.68				
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	17.000 EACH	926.93000	15757.81				
0050 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	1292.38000	5169.52				
0060 2528-8445110 TRAFFIC CONTROL	LUMP	10706.00000	10706.00				
0070 2533-4980005 MOBILIZATION	LUMP	5184.00000	5184.00				
0080 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'A' SIGN	34.000 EACH	285.47000	9705.98				
0090 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	29.000 EACH	709.77000	20583.33				
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	4.000 EACH	2073.60000	8294.40				
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	16.000 EACH	224.64000	3594.24				
0120 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	25.000 EACH	293.76000	7344.00				
0130 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	29.000 EACH	233.38000	6768.02				
SECTION TOTALS		$	104,065.38	$		$	
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							

Bid Order: 351 Contract ID: 00-000S-472 Primary County: STATEWIDE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	863.99000	1727.98				
0150 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	905.94000	1811.88				
0160 2528-8445110 TRAFFIC CONTROL	LUMP	2977.80000	2977.80				
0170 2533-4980005 MOBILIZATION	LUMP	2592.10000	2592.10				
0180 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	2.000 EACH	540.00000	1080.00				
0190 2599-9999005 ('EACH' ITEM) REMOVAL TYPE B SIGN ASSEMBLY	3.000 EACH	224.64000	673.92				
0200 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	2.000 EACH	216.00000	432.00				
SECTION TOTALS		$	11,295.68	$		$	
CONTRACT TOTALS		$	115,361.06	$		$	

Bid Order: 352
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/16/12

Contract ID: 78-0801-417

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-080-1(417)0--0E-78
Work Type: TRAFFIC SIGNS
County: POTTAWATTAMIE Prj Awd Amt: $257,668.75
Route: I-80
Location: SIDE ROAD SIGNING INTERCHANGES IN POTTAWATTAMIE & CASS CO.

Project: IMN-680-2(154)13--0E-78
Work Type: TRAFFIC SIGNS
County: POTTAWATTAMIE Prj Awd Amt: $39,061.78
Route: I-680
Location: SIDE ROAD SIGNING 2 INTERCHANGES BETWEEN LOVELAND & I-80

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO080	VOLTMER, INC.	$ 296,730.53	100.00 %
2	DI120	DICKINSON CO., INC.	$ 366,151.50	123.39 %
3	K.150	KWS, INC.	$ 369,684.00	124.58 %
4	CO105	COLLINS & HERMANN, INC.	$ 389,150.00	131.14 %

Bid Order: 352 Contract ID: 78-0801-417 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS			IMN-080-1(417)0--0E-78					
0010 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	144.000	EACH	494.07000	71146.08	599.00000	86256.00	750.00000	108000.00
0020 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	20.000	EACH	695.75000	13915.00	938.00000	18760.00	900.00000	18000.00
0030 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1412.000	LF	4.65000	6565.80	9.75000	13767.00	9.50000	13414.00
0040 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	2030.000	LF	29.84000	60575.20	38.50000	78155.00	35.00000	71050.00
0050 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	348.000	LF	39.66000	13801.68	62.00000	21576.00	45.00000	15660.00
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	524.000	SF	21.73000	11386.52	18.00000	9432.00	16.00000	8384.00
0070 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	3446.000	SF	18.54000	63888.84	20.50000	70643.00	18.00000	62028.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	3000.00000	3000.00	2500.00000	2500.00
0090 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	4000.00000	4000.00	6000.00000	6000.00
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	101.000	EACH	76.63000	7739.63	89.00000	8989.00	100.00000	10100.00
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	40.000	EACH	135.00000	5400.00	130.00000	5200.00	125.00000	5000.00
SECTION TOTALS			$	257,668.75	$	319,778.00	$	320,136.00
SECTION 0002 TRAFFIC SIGN ITEMS			IMN-680-2(154)13--0E-78					
0120 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	24.000	EACH	493.55000	11845.20	599.00000	14376.00	750.00000	18000.00
0130 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	336.000	LF	4.99000	1676.64	9.75000	3276.00	9.50000	3192.00

Bid Order: 352 Contract ID: 78-0801-417 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
0140 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	340.000	LF	32.64000	11097.60	38.50000	13090.00	35.00000	11900.00
0150 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	144.000	SF	21.95000	3160.80	18.00000	2592.00	14.00000	2016.00
0160 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	427.000	SF	19.50000	8326.50	20.50000	8753.50	20.00000	8540.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	1000.00000	1000.00	1000.00000	1000.00
0180 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	2500.00000	2500.00
0190 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	14.000	EACH	80.36000	1125.04	89.00000	1246.00	100.00000	1400.00
0200 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	8.000	EACH	135.00000	1080.00	130.00000	1040.00	125.00000	1000.00
SECTION TOTALS			$	39,061.78	$	46,373.50	$	49,548.00
CONTRACT TOTALS			$	296,730.53	$	366,151.50	$	369,684.00

Bid Order: 352 Contract ID: 78-0801-417 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS		IMN-080-1(417)0--0E-78					
0010 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	144.000 EACH	640.91000	92291.04				
0020 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	20.000 EACH	944.66000	18893.20				
0030 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1412.000 LF	20.12000	28409.44				
0040 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	2030.000 LF	32.60000	66178.00				
0050 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	348.000 LF	47.17000	16415.16				
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	524.000 SF	20.96000	10983.04				
0070 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	3446.000 SF	19.65000	67713.90				
0080 2528-8445110 TRAFFIC CONTROL	LUMP	1457.28000	1457.28				
0090 2533-4980005 MOBILIZATION	LUMP	2914.56000	2914.56				
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	101.000 EACH	156.14000	15770.14				
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	40.000 EACH	273.24000	10929.60				
SECTION TOTALS		$	331,955.36	$		$	
SECTION 0002 TRAFFIC SIGN ITEMS		IMN-680-2(154)13--0E-78					
0120 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	24.000 EACH	698.40000	16761.60				
0130 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	336.000 LF	22.34000	7506.24				

Bid Order: 352 Contract ID: 78-0801-417 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	340.000	LF	34.06000	11580.40				
0150 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	144.000	SF	22.49000	3238.56				
0160 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	427.000	SF	21.93000	9364.11				
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1457.28000	1457.28				
0180 2533-4980005 MOBILIZATION		LUMP	2914.57000	2914.57				
0190 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	14.000	EACH	156.14000	2185.96				
0200 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	8.000	EACH	273.24000	2185.92				
SECTION TOTALS			$	57,194.64	$		$	
CONTRACT TOTALS			$	389,150.00	$		$	

Bid Order: 401 Contract ID: 78-0293-130 Primary County: POTTAWATTAMIE
Letting Date: 120320 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NATIONAL CONCRETE CUTTING, INC.
Contract Period: 15 WORK DAYS Approximate Start Date: 05/29/12

Project: IMN-029-3(130)48--0E-78
Work Type: SALVAGE AND REMOVAL
County: POTTAWATTAMIE Prj Awd Amt: $9,750.00
Route: I-29
Location: IN THE CITY OF COUNCIL BLUFFS AT 2829 S. 10TH ST. PARCEL NO. 314B

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	NA090	NATIONAL CONCRETE CUTTING, INC.	$	9,750.00	100.00 %
2	AN150	ANDERSON EXCAVATING CO.	$	13,072.00	134.07 %
3	LE043	LEE CONSTRUCTION, INC.	$	16,750.00	171.79 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	25,500.00	261.53 %
5	MU120	MURPHY HEAVY CONTRACTING CORP.	$	25,725.75	263.85 %

Bid Order: 401 Contract ID: 78-0293-130 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NA090 NATIONAL CONCRETE CUTTING, I UNIT PRICE	AMOUNT	(2) AN150 ANDERSON EXCAVATING CO. UNIT PRICE	AMOUNT	(3) LE043 LEE CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 SALAVAGE AND REMOVE ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 314B	LUMP	9750.00000	9750.00	13072.00000	13072.00	16750.00000	16750.00
SECTION TOTALS		$	9,750.00	$	13,072.00	$	16,750.00
CONTRACT TOTALS		$	9,750.00	$	13,072.00	$	16,750.00

Bid Order: 401 Contract ID: 78-0293-130 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALAVAGE AND REMOVE ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 314B	LUMP	25500.00000	25500.00	25725.75000	25725.75		
SECTION TOTALS		$	25,500.00	$	25,725.75	$	
CONTRACT TOTALS		$	25,500.00	$	25,725.75	$	

Bid Order: 501
Contract ID: 36-0021-095
Primary County: FREMONT
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 30 WORK DAYS Late Start Date: 04/23/12

Project: ER-002-1(95)--28-36
Work Type: EROSION CONTROL
County: FREMONT Prj Awd Amt: $99,376.22
Route: IOWA 2
Location: FROM MISSOURI RIVER E. TO BLUFF RD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$ 99,376.22	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 124,906.60	125.69 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 161,697.00	162.71 %
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 163,545.00	164.57 %
5	CO112	M.E.COLLINS CONTRACTING CO., INC.	$ 200,284.60	201.54 %

Bid Order: 501 Contract ID: 36-0021-095 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	283.900	UNIT	30.00000	8517.00	24.00000	6813.60	30.00000	8517.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000	CY	25.14000	5028.00	15.00000	3000.00	25.00000	5000.00
0030 2125-2225050 RESHAPING DITCHES	20.000	STA	121.80000	2436.00	100.00000	2000.00	350.00000	7000.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	3980.00000	3980.00	1500.00000	1500.00	2500.00000	2500.00
0050 2533-4980005 MOBILIZATION		LUMP	9410.30000	9410.30	7000.00000	7000.00	22500.00000	22500.00
0060 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	50.000	TON	170.00000	8500.00	200.00000	10000.00	300.00000	15000.00
0070 2601-2633100 MOWING	192.000	ACRE	21.80000	4185.60	48.00000	9216.00	35.00000	6720.00
0080 2601-2634100 MULCHING	10.000	ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00
0090 2601-2636015 NATIVE GRASS SEEDING	34.000	ACRE	782.00000	26588.00	1349.00000	45866.00	1490.00000	50660.00
0100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	15.000	ACRE	423.80000	6357.00	829.00000	12435.00	890.00000	13350.00
0110 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000	ACRE	1055.00000	3165.00	917.00000	2751.00	1250.00000	3750.00
0120 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	250.000	SQ	11.89000	2972.50	12.00000	3000.00	12.00000	3000.00
0130 2601-2638900 SLOPE RESHAPING	150.000	SQ	8.79000	1318.50	7.00000	1050.00	15.00000	2250.00
0140 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	150.000	SQ	15.80000	2370.00	13.00000	1950.00	15.00000	2250.00
0150 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	80.000	MGAL	60.00000	4800.00	60.00000	4800.00	60.00000	4800.00
0160 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	2.00000	200.00	3.00000	300.00
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.00000	300.00	2.25000	225.00	3.00000	300.00
0180 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	4.00000	400.00	0.50000	50.00	1.00000	100.00

Bid Order: 501 Contract ID: 36-0021-095 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
0190 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	4.00000	400.00	0.50000	50.00	1.00000	100.00
0200 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	24.000 ACRE	56.18000	1348.32	250.00000	6000.00	275.00000	6600.00
SECTION TOTALS		$	99,376.22	$	124,906.60	$	161,697.00
CONTRACT TOTALS		$	99,376.22	$	124,906.60	$	161,697.00

Bid Order: 501 Contract ID: 36-0021-095 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(5) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	283.900	UNIT	50.00000	14195.00	104.00000	29525.60		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000	CY	25.00000	5000.00	31.00000	6200.00		
0030 2125-2225050 RESHAPING DITCHES	20.000	STA	250.00000	5000.00	277.00000	5540.00		
0040 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	9535.00000	9535.00		
0050 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	20528.00000	20528.00		
0060 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	50.000	TON	100.00000	5000.00	299.00000	14950.00		
0070 2601-2633100 MOWING	192.000	ACRE	75.00000	14400.00	27.00000	5184.00		
0080 2601-2634100 MULCHING	10.000	ACRE	700.00000	7000.00	700.00000	7000.00		
0090 2601-2636015 NATIVE GRASS SEEDING	34.000	ACRE	1500.00000	51000.00	1565.00000	53210.00		
0100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	15.000	ACRE	750.00000	11250.00	1206.00000	18090.00		
0110 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000	ACRE	2000.00000	6000.00	1458.00000	4374.00		
0120 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	250.000	SQ	16.00000	4000.00	12.00000	3000.00		
0130 2601-2638900 SLOPE RESHAPING	150.000	SQ	10.00000	1500.00	62.00000	9300.00		
0140 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	150.000	SQ	16.00000	2400.00	16.00000	2400.00		
0150 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	80.000	MGAL	60.00000	4800.00	60.00000	4800.00		
0160 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	2.00000	200.00		
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.00000	300.00	2.00000	200.00		
0180 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	2.00000	200.00	1.00000	100.00		

Bid Order: 501 Contract ID: 36-0021-095 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(5) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	2.00000	200.00	1.00000	100.00		
0200 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	24.000 ACRE	250.00000	6000.00	252.00000	6048.00		
SECTION TOTALS		$	163,545.00	$	200,284.60	$	
CONTRACT TOTALS		$	163,545.00	$	200,284.60	$	

Bid Order: 502
Contract ID: 36-0291-103
Primary County: FREMONT
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 100 WORK DAYS Late Start Date: 04/23/12

Project: ER-029-1(103)0--06-36
Work Type: EROSION CONTROL
County: FREMONT Prj Awd Amt: $578,436.58
Route: I-29
Location: FROM MISSOURI STATE LINE N. TO BARTLETT INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$ 578,436.58	100.00 %
2	SM021	SMITH SEEDING, INC.	$ 666,795.07	115.27 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 878,792.50	151.92 %
4	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 931,151.90	160.97 %
5	K.036	K & K CONSTRUCTION & DISASTER SERVICES, INC.	$ 963,104.00	166.50 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 975,484.00	168.64 %
7	CO112	M.E.COLLINS CONTRACTING CO., INC.	$ 1,294,397.50	223.77 %

Bid Order: 502 Contract ID: 36-0291-103 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	7569.700	UNIT	12.00000	90836.40	9.42000	71306.57	25.00000	189242.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	250.000	CY	23.30000	5825.00	13.37000	3342.50	100.00000	25000.00
0030 2125-2225050 RESHAPING DITCHES	40.000	STA	130.00000	5200.00	150.00000	6000.00	250.00000	10000.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	7820.00000	7820.00	8000.00000	8000.00	10000.00000	10000.00
0050 2533-4980005 MOBILIZATION		LUMP	15500.00000	15500.00	12500.00000	12500.00	25000.00000	25000.00
0060 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	200.000	TON	130.00000	26000.00	53.00000	10600.00	100.00000	20000.00
0070 2601-2633100 MOWING	1820.000	ACRE	18.46000	33597.20	19.25000	35035.00	55.00000	100100.00
0080 2601-2634100 MULCHING	40.000	ACRE	700.00000	28000.00	700.00000	28000.00	700.00000	28000.00
0090 2601-2636015 NATIVE GRASS SEEDING	356.000	ACRE	773.71000	275440.76	1081.00000	384836.00	900.00000	320400.00
0100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	99.000	ACRE	427.28000	42300.72	550.00000	54450.00	800.00000	79200.00
0110 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	700.000	SQ	11.69000	8183.00	14.00000	9800.00	15.00000	10500.00
0120 2601-2638900 SLOPE RESHAPING	300.000	SQ	10.06000	3018.00	4.00000	1200.00	10.00000	3000.00
0130 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	500.000	SQ	14.28000	7140.00	14.00000	7000.00	16.00000	8000.00
0140 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	240.000	MGAL	60.00000	14400.00	60.00000	14400.00	60.00000	14400.00
0150 2602-0000020 SILT FENCE	200.000	LF	0.90000	180.00	1.00000	200.00	3.00000	600.00
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	0.90000	180.00	1.00000	200.00	4.00000	800.00
0170 2602-0000060 REMOVAL OF SILT FENCE	200.000	LF	6.00000	1200.00	2.00000	400.00	2.00000	400.00
0180 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	200.000	LF	6.00000	1200.00	2.00000	400.00	2.00000	400.00

Bid Order: 502 Contract ID: 36-0291-103 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
0190 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	225.000 ACRE	55.18000	12415.50	85.00000	19125.00	150.00000	33750.00
SECTION TOTALS		$	578,436.58	$	666,795.07	$	878,792.50
CONTRACT TOTALS		$	578,436.58	$	666,795.07	$	878,792.50

Bid Order: 502 Contract ID: 36-0291-103 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(5) K.036 K & K CONSTRUCTION & DISASTE UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	7569.700	UNIT	17.00000	128684.90	19.21000	145413.94	20.00000	151394.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	250.000	CY	15.00000	3750.00	19.21000	4802.50	12.00000	3000.00
0030 2125-2225050 RESHAPING DITCHES	40.000	STA	100.00000	4000.00	224.13000	8965.20	150.00000	6000.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	6462.50000	6462.50	10000.00000	10000.00
0050 2533-4980005 MOBILIZATION		LUMP	39800.00000	39800.00	25615.00000	25615.00	35000.00000	35000.00
0060 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	200.000	TON	175.00000	35000.00	128.07000	25614.00	150.00000	30000.00
0070 2601-2633100 MOWING	1820.000	ACRE	35.00000	63700.00	41.63000	75766.60	30.00000	54600.00
0080 2601-2634100 MULCHING	40.000	ACRE	700.00000	28000.00	700.00000	28000.00	700.00000	28000.00
0090 2601-2636015 NATIVE GRASS SEEDING	356.000	ACRE	1270.00000	452120.00	1280.75000	455947.00	1350.00000	480600.00
0100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	99.000	ACRE	803.00000	79497.00	832.49000	82416.51	835.00000	82665.00
0110 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	700.000	SQ	12.00000	8400.00	20.49000	14343.00	11.50000	8050.00
0120 2601-2638900 SLOPE RESHAPING	300.000	SQ	10.00000	3000.00	19.21000	5763.00	15.00000	4500.00
0130 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	500.000	SQ	13.00000	6500.00	20.49000	10245.00	12.50000	6250.00
0140 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	240.000	MGAL	60.00000	14400.00	60.00000	14400.00	60.00000	14400.00
0150 2602-0000020 SILT FENCE	200.000	LF	2.00000	400.00	3.84000	768.00	3.00000	600.00
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	2.25000	450.00	3.84000	768.00	3.00000	600.00
0170 2602-0000060 REMOVAL OF SILT FENCE	200.000	LF	0.50000	100.00	0.45000	90.00	0.50000	100.00
0180 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	200.000	LF	0.50000	100.00	0.45000	90.00	0.50000	100.00

Bid Order: 502 Contract ID: 36-0291-103 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(5) K.036 K & K CONSTRUCTION & DISASTE UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
0190 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	225.000	ACRE	250.00000	56250.00	256.15000	57633.75	265.00000	59625.00
SECTION TOTALS			$	931,151.90	$	963,104.00	$	975,484.00
CONTRACT TOTALS			$	931,151.90	$	963,104.00	$	975,484.00

Bid Order: 502 Contract ID: 36-0291-103 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	7569.700	UNIT	15.00000	113545.50				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	250.000	CY	31.00000	7750.00				
0030 2125-2225050 RESHAPING DITCHES	40.000	STA	154.00000	6160.00				
0040 2528-8445110 TRAFFIC CONTROL		LUMP	19630.00000	19630.00				
0050 2533-4980005 MOBILIZATION		LUMP	112902.00000	112902.00				
0060 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	200.000	TON	290.00000	58000.00				
0070 2601-2633100 MOWING	1820.000	ACRE	51.00000	92820.00				
0080 2601-2634100 MULCHING	40.000	ACRE	700.00000	28000.00				
0090 2601-2636015 NATIVE GRASS SEEDING	356.000	ACRE	1683.00000	599148.00				
0100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	99.000	ACRE	1458.00000	144342.00				
0110 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	700.000	SQ	24.00000	16800.00				
0120 2601-2638900 SLOPE RESHAPING	300.000	SQ	30.00000	9000.00				
0130 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	500.000	SQ	24.00000	12000.00				
0140 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	240.000	MGAL	60.00000	14400.00				
0150 2602-0000020 SILT FENCE	200.000	LF	6.00000	1200.00				
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	6.00000	1200.00				
0170 2602-0000060 REMOVAL OF SILT FENCE	200.000	LF	2.00000	400.00				
0180 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	200.000	LF	2.00000	400.00				

Bid Order: 502 Contract ID: 36-0291-103 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	225.000 ACRE	252.00000	56700.00				
SECTION TOTALS		$	1,294,397.50	$		$	
CONTRACT TOTALS		$	1,294,397.50	$		$	

Bid Order: 503
Contract ID: 36-0291-104
Primary County: FREMONT
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 30 WORK DAYS Late Start Date: 04/23/12

Project: ER-029-1(104)25--06-36
Work Type: EROSION CONTROL
County: FREMONT Prj Awd Amt: $124,001.60
Route: I-29
Location: FROM BARTLETT INTERCHANGE N. TO US 275 INTERCHANGE

Project: ER-034-1(89)--28-65
Work Type: EROSION CONTROL
County: MILLS Prj Awd Amt: $12,150.00
Route: U.S. 34
Location: FROM MISSOURI RIVER E. TO I-29

Project: ER-370-1(9)--28-65
Work Type: EROSION CONTROL
County: MILLS Prj Awd Amt: $11,575.00
Route: IOWA 370
Location: FROM MISSOURI RIVER E. TO I-29

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$	147,726.60	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$	194,452.00	131.62 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$	240,515.00	162.81 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	244,630.00	165.59 %
5	CO112	M.E.COLLINS CONTRACTING CO., INC.	$	295,596.00	200.09 %

Bid Order: 503 Contract ID: 36-0291-104 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1			ER-29-1(104)25--06-36					
0010 2101-0850002 CLEARING AND GRUBBING	445.000	UNIT	31.00000	13795.00	24.00000	10680.00	25.00000	11125.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	23.00000	2300.00	15.00000	1500.00	100.00000	10000.00
0030 2125-2225050 RESHAPING DITCHES	10.000	STA	200.00000	2000.00	100.00000	1000.00	500.00000	5000.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	2000.00000	2000.00	5000.00000	5000.00
0050 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	10000.00000	10000.00	7500.00000	7500.00
0060 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	200.000	TON	170.00000	34000.00	175.00000	35000.00	100.00000	20000.00
0070 2601-2633100 MOWING	228.000	ACRE	23.00000	5244.00	45.00000	10260.00	55.00000	12540.00
0080 2601-2634100 MULCHING	5.000	ACRE	700.00000	3500.00	700.00000	3500.00	700.00000	3500.00
0090 2601-2636015 NATIVE GRASS SEEDING	55.000	ACRE	802.00000	44110.00	1305.00000	71775.00	1500.00000	82500.00
0100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	523.80000	1047.60	903.00000	1806.00	1000.00000	2000.00
0110 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	150.000	SQ	14.00000	2100.00	13.00000	1950.00	15.00000	2250.00
0120 2601-2638900 SLOPE RESHAPING	110.000	SQ	8.00000	880.00	10.00000	1100.00	150.00000	16500.00
0130 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	100.000	SQ	18.00000	1800.00	15.00000	1500.00	16.00000	1600.00
0140 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	50.000	MGAL	60.00000	3000.00	60.00000	3000.00	60.00000	3000.00
0150 2602-0000020 SILT FENCE	100.000	LF	1.00000	100.00	2.00000	200.00	3.00000	300.00
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	1.00000	100.00	2.25000	225.00	4.00000	400.00
0170 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	6.00000	600.00	0.50000	50.00	2.00000	200.00
0180 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000	LF	6.00000	600.00	0.50000	50.00	2.00000	200.00

Bid Order: 503 Contract ID: 36-0291-104 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
0190 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	25.000	ACRE	65.00000	1625.00	300.00000	7500.00	250.00000	6250.00
SECTION TOTALS			$	124,001.60	$	163,096.00	$	189,865.00
SECTION 0002 ROADWAY ITEMS - DIVISION 2			ER-34-1(89)--28-65					
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2000.00000	2000.00	5000.00000	5000.00
0210 2533-4980005 MOBILIZATION		LUMP	1675.00000	1675.00	3500.00000	3500.00	7500.00000	7500.00
0220 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	1.000	TON	3000.00000	3000.00	250.00000	250.00	200.00000	200.00
0230 2601-2633100 MOWING	20.000	ACRE	18.00000	360.00	45.00000	900.00	55.00000	1100.00
0240 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0250 2601-2636015 NATIVE GRASS SEEDING	5.000	ACRE	780.00000	3900.00	1305.00000	6525.00	1500.00000	7500.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	820.00000	820.00	903.00000	903.00	1000.00000	1000.00
0270 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	3.000	ACRE	65.00000	195.00	300.00000	900.00	250.00000	750.00
SECTION TOTALS			$	12,150.00	$	15,678.00	$	23,750.00
SECTION 0003 ROADWAY ITEMS - DIVISION 3			ER-370-1(9)--28-65					
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2000.00000	2000.00	5000.00000	5000.00
0290 2533-4980005 MOBILIZATION		LUMP	1100.00000	1100.00	3500.00000	3500.00	7500.00000	7500.00
0300 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	1.000	TON	3000.00000	3000.00	250.00000	250.00	200.00000	200.00
0310 2601-2633100 MOWING	20.000	ACRE	18.00000	360.00	45.00000	900.00	55.00000	1100.00
0320 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0330 2601-2636015 NATIVE GRASS SEEDING	5.000	ACRE	780.00000	3900.00	1305.00000	6525.00	2000.00000	10000.00
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	820.00000	820.00	903.00000	903.00	1500.00000	1500.00

Bid Order: 503
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-104

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
0350 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	3.000 ACRE	65.00000	195.00	300.00000	900.00	300.00000	900.00
SECTION TOTALS		$	11,575.00	$	15,678.00	$	26,900.00
CONTRACT TOTALS		$	147,726.60	$	194,452.00	$	240,515.00

Bid Order: 503 Contract ID: 36-0291-104 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1			ER-29-1(104)25--06-36					
0010 2101-0850002 CLEARING AND GRUBBING	445.000	UNIT	30.00000	13350.00	104.00000	46280.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	20.00000	2000.00	31.00000	3100.00		
0030 2125-2225050 RESHAPING DITCHES	10.000	STA	300.00000	3000.00	174.00000	1740.00		
0040 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	9535.00000	9535.00		
0050 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	27712.00000	27712.00		
0060 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	200.000	TON	250.00000	50000.00	291.00000	58200.00		
0070 2601-2633100 MOWING	228.000	ACRE	35.00000	7980.00	27.00000	6156.00		
0080 2601-2634100 MULCHING	5.000	ACRE	700.00000	3500.00	700.00000	3500.00		
0090 2601-2636015 NATIVE GRASS SEEDING	55.000	ACRE	1450.00000	79750.00	1655.00000	91025.00		
0100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	1200.00000	2400.00	1094.00000	2188.00		
0110 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	150.000	SQ	14.00000	2100.00	12.00000	1800.00		
0120 2601-2638900 SLOPE RESHAPING	110.000	SQ	20.00000	2200.00	31.00000	3410.00		
0130 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	100.000	SQ	16.00000	1600.00	16.00000	1600.00		
0140 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	50.000	MGAL	60.00000	3000.00	60.00000	3000.00		
0150 2602-0000020 SILT FENCE	100.000	LF	4.00000	400.00	2.00000	200.00		
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	4.00000	400.00	2.00000	200.00		
0170 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	1.00000	100.00	1.00000	100.00		
0180 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000	LF	1.00000	100.00	1.00000	100.00		

Bid Order: 503 Contract ID: 36-0291-104 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	25.000	ACRE	350.00000	8750.00	252.00000	6300.00		
SECTION TOTALS			$	198,630.00	$	266,146.00	$	
SECTION 0002 ROADWAY ITEMS - DIVISION 2			ER-34-1(89)--28-65					
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1122.00000	1122.00		
0210 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	1540.00000	1540.00		
0220 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	1.000	TON	500.00000	500.00	810.00000	810.00		
0230 2601-2633100 MOWING	20.000	ACRE	40.00000	800.00	34.00000	680.00		
0240 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00		
0250 2601-2636015 NATIVE GRASS SEEDING	5.000	ACRE	1800.00000	9000.00	1655.00000	8275.00		
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1500.00000	1500.00	1094.00000	1094.00		
0270 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	3.000	ACRE	350.00000	1050.00	168.00000	504.00		
SECTION TOTALS			$	23,550.00	$	14,725.00	$	
SECTION 0003 ROADWAY ITEMS - DIVISION 3			ER-370-1(9)--28-65					
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1122.00000	1122.00		
0290 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	1540.00000	1540.00		
0300 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	1.000	TON	400.00000	400.00	810.00000	810.00		
0310 2601-2633100 MOWING	20.000	ACRE	40.00000	800.00	34.00000	680.00		
0320 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00		
0330 2601-2636015 NATIVE GRASS SEEDING	5.000	ACRE	1800.00000	9000.00	1655.00000	8275.00		
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1500.00000	1500.00	1094.00000	1094.00		

Bid Order: 503 Contract ID: 36-0291-104 Primary County: FREMONT
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	3.000	ACRE	350.00000	1050.00	168.00000	504.00		
SECTION TOTALS			$	22,450.00	$	14,725.00	$	
CONTRACT TOTALS			$	244,630.00	$	295,596.00	$	

Bid Order: 504
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SOIL-TEK
Contract Period: 20 WORK DAYS Late Start Date: 04/23/12

Contract ID: 43-0301-142

Primary County: HARRISON
No Established DBE Goal

Project: ER-030-1(142)--28-43
Work Type: EROSION CONTROL
County: HARRISON Prj Awd Amt: $87,945.00
Route: U.S. 30
Location: MISSOURI RIVER E. 4 MILES

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 87,945.00	100.00 %
2	CO112	M.E.COLLINS CONTRACTING CO., INC.	$ 119,413.50	135.78 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 121,650.00	138.32 %

Bid Order: 504 Contract ID: 43-0301-142 Primary County: HARRISON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(2) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	100.00000	1000.00	427.00000	4270.00	100.00000	1000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	15.00000	1500.00	31.00000	3100.00	200.00000	20000.00
0030 2125-2225050 RESHAPING DITCHES	10.000	STA	100.00000	1000.00	154.00000	1540.00	250.00000	2500.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	4206.00000	4206.00	2500.00000	2500.00
0050 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	15396.00000	15396.00	5000.00000	5000.00
0060 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	50.000	TON	200.00000	10000.00	301.00000	15050.00	200.00000	10000.00
0070 2601-2633100 MOWING	140.000	ACRE	45.00000	6300.00	30.00000	4200.00	55.00000	7700.00
0080 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0090 2601-2636015 NATIVE GRASS SEEDING	30.000	ACRE	1370.00000	41100.00	1655.00000	49650.00	1500.00000	45000.00
0100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.000	ACRE	964.00000	4820.00	1094.00000	5470.00	900.00000	4500.00
0110 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1500.00000	750.00	1683.00000	841.50	3000.00000	1500.00
0120 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	100.000	SQ	14.00000	1400.00	15.00000	1500.00	15.00000	1500.00
0130 2601-2638900 SLOPE RESHAPING	100.000	SQ	13.00000	1300.00	41.00000	4100.00	100.00000	10000.00
0140 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	100.000	SQ	15.00000	1500.00	17.00000	1700.00	16.00000	1600.00
0150 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	40.000	MGAL	60.00000	2400.00	60.00000	2400.00	60.00000	2400.00
0160 2602-0000020 SILT FENCE	100.000	LF	2.00000	200.00	2.00000	200.00	3.00000	300.00
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	2.25000	225.00	2.00000	200.00	4.00000	400.00
0180 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	0.50000	50.00	1.00000	100.00	2.00000	200.00

Bid Order: 504 Contract ID: 43-0301-142 Primary County: HARRISON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(2) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
0190 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	0.50000	50.00	1.00000	100.00	2.00000	200.00
0200 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	20.000 ACRE	300.00000	6000.00	252.00000	5040.00	250.00000	5000.00
SECTION TOTALS		$	87,945.00	$	119,413.50	$	121,650.00
CONTRACT TOTALS		$	87,945.00	$	119,413.50	$	121,650.00

Bid Order: 505
Contract ID: 67-0295-234
Primary County: MONONA
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to SOIL-TEK
Contract Period: 25 WORK DAYS Late Start Date: 04/23/12

Project: ER-029-5(234)103--06-67
Work Type: EROSION CONTROL
County: MONONA Prj Awd Amt: $91,475.40
Route: I-29
Location: FROM 2 MILES N. OF HARRISON CO. LINE N. TO IA. 175

Project: ER-175-1(52)--28-67
Work Type: EROSION CONTROL
County: MONONA Prj Awd Amt: $24,020.30
Route: IOWA 175
Location: FROM MISSOURI RIVER E. 1 MILE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 115,495.70	100.00 %
2	NO300	NORTHWEST LANDSCAPING, INC.	$ 151,017.00	130.75 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 162,234.00	140.46 %
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 186,232.50	161.24 %

Bid Order: 505 Contract ID: 67-0295-234 Primary County: MONONA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(2) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1			ER-29-5(234)103--06-67					
0010 2101-0850002 CLEARING AND GRUBBING	397.700	UNIT	24.00000	9544.80	40.00000	15908.00	30.00000	11931.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	15.00000	1500.00	25.00000	2500.00	20.00000	2000.00
0030 2125-2225050 RESHAPING DITCHES	10.000	STA	100.00000	1000.00	100.00000	1000.00	200.00000	2000.00
0040 2519-3280000 FENCE, FIELD	4430.000	LF	2.82000	12492.60	4.00000	17720.00	6.50000	28795.00
0050 2519-3300400 FIELD FENCE BRACE PANELS	42.000	EACH	180.00000	7560.00	155.00000	6510.00	250.00000	10500.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	7600.00000	7600.00	3500.00000	3500.00
0070 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	10000.00000	10000.00	12500.00000	12500.00
0080 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	5.000	TON	350.00000	1750.00	250.00000	1250.00	200.00000	1000.00
0090 2601-2633100 MOWING	102.000	ACRE	45.00000	4590.00	50.00000	5100.00	35.00000	3570.00
0100 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0110 2601-2636015 NATIVE GRASS SEEDING	23.000	ACRE	1395.00000	32085.00	1560.00000	35880.00	1500.00000	34500.00
0120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	939.00000	1878.00	1500.00000	3000.00	1100.00000	2200.00
0130 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1500.00000	750.00	4000.00000	2000.00	2000.00000	1000.00
0140 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	30.000	SQ	20.00000	600.00	30.00000	900.00	15.00000	450.00
0150 2601-2638900 SLOPE RESHAPING	30.000	SQ	40.00000	1200.00	20.00000	600.00	30.00000	900.00
0160 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	20.000	SQ	30.00000	600.00	40.00000	800.00	20.00000	400.00
0170 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	10.000	MGAL	60.00000	600.00	60.00000	600.00	60.00000	600.00
0180 2602-0000020 SILT FENCE	100.000	LF	2.00000	200.00	5.00000	500.00	3.00000	300.00

Bid Order: 505 Contract ID: 67-0295-234 Primary County: MONONA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(2) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
0190 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	2.25000	225.00	3.00000	300.00	3.00000	300.00
0200 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	0.50000	50.00	1.00000	100.00	1.00000	100.00
0210 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000	LF	0.50000	50.00	1.50000	150.00	1.00000	100.00
0220 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	13.000	ACRE	300.00000	3900.00	400.00000	5200.00	250.00000	3250.00
SECTION TOTALS			$	91,475.40	$	119,018.00	$	121,296.00
SECTION 0002 ROADWAY ITEMS - DIVISION 2			ER-175-1(52)--28-67					
0230 2101-0850002 CLEARING AND GRUBBING	39.100	UNIT	24.00000	938.40	40.00000	1564.00	30.00000	1173.00
0240 2519-3280000 FENCE, FIELD	1720.000	LF	2.82000	4850.40	4.00000	6880.00	6.50000	11180.00
0250 2519-3300400 FIELD FENCE BRACE PANELS	15.000	EACH	180.00000	2700.00	155.00000	2325.00	275.00000	4125.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2000.00000	2000.00	3500.00000	3500.00
0270 2533-4980005 MOBILIZATION		LUMP	2300.00000	2300.00	4000.00000	4000.00	8500.00000	8500.00
0280 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	2.000	TON	350.00000	700.00	250.00000	500.00	400.00000	800.00
0290 2601-2633100 MOWING	26.000	ACRE	45.00000	1170.00	100.00000	2600.00	35.00000	910.00
0300 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0310 2601-2636015 NATIVE GRASS SEEDING	5.500	ACRE	1395.00000	7672.50	1560.00000	8580.00	1500.00000	8250.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	939.00000	939.00	2000.00000	2000.00	1250.00000	1250.00
0330 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	3.000	ACRE	300.00000	900.00	400.00000	1200.00	300.00000	900.00
SECTION TOTALS			$	24,020.30	$	31,999.00	$	40,938.00
CONTRACT TOTALS			$	115,495.70	$	151,017.00	$	162,234.00

Bid Order: 505 Contract ID: 67-0295-234 Primary County: MONONA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1			ER-29-5(234)103--06-67					
0010 2101-0850002 CLEARING AND GRUBBING	397.700	UNIT	25.00000	9942.50				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	20.00000	2000.00				
0030 2125-2225050 RESHAPING DITCHES	10.000	STA	500.00000	5000.00				
0040 2519-3280000 FENCE, FIELD	4430.000	LF	11.00000	48730.00				
0050 2519-3300400 FIELD FENCE BRACE PANELS	42.000	EACH	100.00000	4200.00				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0070 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
0080 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	5.000	TON	500.00000	2500.00				
0090 2601-2633100 MOWING	102.000	ACRE	55.00000	5610.00				
0100 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00				
0110 2601-2636015 NATIVE GRASS SEEDING	23.000	ACRE	1500.00000	34500.00				
0120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	1000.00000	2000.00				
0130 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	3000.00000	1500.00				
0140 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	30.000	SQ	15.00000	450.00				
0150 2601-2638900 SLOPE RESHAPING	30.000	SQ	100.00000	3000.00				
0160 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	20.000	SQ	16.00000	320.00				
0170 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	10.000	MGAL	60.00000	600.00				
0180 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00				

Bid Order: 505 Contract ID: 67-0295-234 Primary County: MONONA
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602-0000030	100.000	LF	4.00000	400.00				
SILT FENCE FOR DITCH CHECKS								
0200 2602-0000060	100.000	LF	2.00000	200.00				
REMOVAL OF SILT FENCE								
0210 2602-0000070	100.000	LF	2.00000	200.00				
REMOVAL OF SILT FENCE FOR DITCH CHECKS								
0220 2612-0000520	13.000	ACRE	250.00000	3250.00				
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			$	141,102.50	$		$	
SECTION 0002 ROADWAY ITEMS - DIVISION 2			ER-175-1(52)--28-67					
0230 2101-0850002	39.100	UNIT	100.00000	3910.00				
CLEARING AND GRUBBING								
0240 2519-3280000	1720.000	LF	11.00000	18920.00				
FENCE, FIELD								
0250 2519-3300400	15.000	EACH	100.00000	1500.00				
FIELD FENCE BRACE PANELS								
0260 2528-8445110		LUMP	2500.00000	2500.00				
TRAFFIC CONTROL								
0270 2533-4980005		LUMP	5000.00000	5000.00				
MOBILIZATION								
0280 2599-9999020	2.000	TON	500.00000	1000.00				
('TONS' ITEM) FLOOD DEBRIS REMOVAL								
0290 2601-2633100	26.000	ACRE	75.00000	1950.00				
MOWING								
0300 2601-2634100	0.500	ACRE	700.00000	350.00				
MULCHING								
0310 2601-2636015	5.500	ACRE	1500.00000	8250.00				
NATIVE GRASS SEEDING								
0320 2601-2636043	1.000	ACRE	1000.00000	1000.00				
SEEDING AND FERTILIZING (RURAL)								
0330 2612-0000520	3.000	ACRE	250.00000	750.00				
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			$	45,130.00	$		$	
CONTRACT TOTALS			$	186,232.50	$		$	

Bid Order: 506 Contract ID: 78-0294-097 Primary County: POTTAWATTAMIE
Letting Date: 120320 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 90 WORK DAYS Late Start Date: 04/23/12

Project: ER-029-4(97)57--06-78
Work Type: EROSION CONTROL
County: POTTAWATTAMIE Prj Awd Amt: $560,063.12
Route: I-29
Location: FROM JUST S. OF IA. 192 INTERCHANGE N. TO
I-680 & I-680 INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$ 560,063.12	100.00 %
2	SM021	SMITH SEEDING, INC.	$ 682,391.51	121.84 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 896,570.00	160.08 %
4	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 948,469.20	169.35 %
5	K.036	K & K CONSTRUCTION & DISASTER SERVICES, INC.	$ 989,355.97	176.65 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 999,120.00	178.39 %

Bid Order: 506 Contract ID: 78-0294-097 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	7033.600	UNIT	10.50000	73852.80	9.42000	66256.51	25.00000	175840.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	400.000	CY	25.00000	10000.00	13.37000	5348.00	50.00000	20000.00
0030 2125-2225050 RESHAPING DITCHES	200.000	STA	72.00000	14400.00	150.00000	30000.00	50.00000	10000.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	6700.00000	6700.00	8000.00000	8000.00	13500.00000	13500.00
0050 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	12500.00000	12500.00	40000.00000	40000.00
0060 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	300.000	TON	140.00000	42000.00	53.00000	15900.00	100.00000	30000.00
0070 2601-2633100 MOWING	1784.000	ACRE	18.00000	32112.00	19.25000	34342.00	45.00000	80280.00
0080 2601-2634100 MULCHING	45.000	ACRE	700.00000	31500.00	700.00000	31500.00	700.00000	31500.00
0090 2601-2636015 NATIVE GRASS SEEDING	350.000	ACRE	738.21000	258373.50	1081.00000	378350.00	900.00000	315000.00
0100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	96.000	ACRE	418.33000	40159.68	550.00000	52800.00	900.00000	86400.00
0110 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	600.000	SQ	11.18000	6708.00	14.00000	8400.00	15.00000	9000.00
0120 2601-2638900 SLOPE RESHAPING	310.000	SQ	8.00000	2480.00	4.00000	1240.00	100.00000	31000.00
0130 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	400.000	SQ	14.28000	5712.00	14.00000	5600.00	16.00000	6400.00
0140 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	200.000	MGAL	60.00000	12000.00	60.00000	12000.00	60.00000	12000.00
0150 2602-0000020 SILT FENCE	200.000	LF	0.90000	180.00	1.00000	200.00	3.00000	600.00
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	0.90000	180.00	1.00000	200.00	4.00000	800.00
0170 2602-0000060 REMOVAL OF SILT FENCE	200.000	LF	6.00000	1200.00	2.00000	400.00	2.00000	400.00
0180 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	200.000	LF	6.00000	1200.00	2.00000	400.00	2.00000	400.00

Bid Order: 506
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0294-097

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
0190 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	223.000 ACRE	55.18000	12305.14	85.00000	18955.00	150.00000	33450.00
SECTION TOTALS		$	560,063.12	$	682,391.51	$	896,570.00
CONTRACT TOTALS		$	560,063.12	$	682,391.51	$	896,570.00

Bid Order: 506 Contract ID: 78-0294-097 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(5) K.036 K & K CONSTRUCTION & DISASTE UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	7033.600	UNIT	17.00000	119571.20	19.21000	135115.46	25.00000	175840.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	400.000	CY	15.00000	6000.00	19.21000	7684.00	20.00000	8000.00
0030 2125-2225050 RESHAPING DITCHES	200.000	STA	100.00000	20000.00	224.13000	44826.00	150.00000	30000.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	6462.50000	6462.50	7500.00000	7500.00
0050 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	25615.00000	25615.00	30000.00000	30000.00
0060 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	300.000	TON	175.00000	52500.00	128.07000	38421.00	125.00000	37500.00
0070 2601-2633100 MOWING	1784.000	ACRE	35.00000	62440.00	41.63000	74267.92	30.00000	53520.00
0080 2601-2634100 MULCHING	45.000	ACRE	700.00000	31500.00	700.00000	31500.00	700.00000	31500.00
0090 2601-2636015 NATIVE GRASS SEEDING	350.000	ACRE	1277.00000	446950.00	1280.75000	448262.50	1350.00000	472500.00
0100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	96.000	ACRE	803.00000	77088.00	832.49000	79919.04	830.00000	79680.00
0110 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	600.000	SQ	12.00000	7200.00	20.49000	12294.00	12.00000	7200.00
0120 2601-2638900 SLOPE RESHAPING	310.000	SQ	12.00000	3720.00	19.21000	5955.10	8.00000	2480.00
0130 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	400.000	SQ	13.00000	5200.00	20.49000	8196.00	14.00000	5600.00
0140 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	200.000	MGAL	60.00000	12000.00	60.00000	12000.00	60.00000	12000.00
0150 2602-0000020 SILT FENCE	200.000	LF	2.00000	400.00	3.84000	768.00	2.50000	500.00
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	2.25000	450.00	3.84000	768.00	2.50000	500.00
0170 2602-0000060 REMOVAL OF SILT FENCE	200.000	LF	0.50000	100.00	0.45000	90.00	0.50000	100.00
0180 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	200.000	LF	0.50000	100.00	0.45000	90.00	0.50000	100.00

Bid Order: 506 Contract ID: 78-0294-097 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(5) K.036 K & K CONSTRUCTION & DISASTE UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
0190 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	223.000 ACRE	250.00000	55750.00	256.15000	57121.45	200.00000	44600.00
SECTION TOTALS		$	948,469.20	$	989,355.97	$	999,120.00
CONTRACT TOTALS		$	948,469.20	$	989,355.97	$	999,120.00

Bid Order: 507 Contract ID: 78-6801-161 Primary County: POTTAWATTAMIE
Letting Date: 120320 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 35 WORK DAYS Late Start Date: 04/23/12

Project: ER-680-1(161)0--06-78
Work Type: EROSION CONTROL
County: POTTAWATTAMIE Prj Awd Amt: $163,826.90
Route: I-680
Location: MISSOURI RIVER E. TO I-29

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$ 163,826.90	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 237,807.60	145.15 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 250,717.50	153.03 %

Bid Order: 507 Contract ID: 78-6801-161 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	467.900	UNIT	13.50000	6316.65	24.00000	11229.60	25.00000	11697.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	300.000	CY	32.00000	9600.00	13.00000	3900.00	50.00000	15000.00
0030 2125-2225050 RESHAPING DITCHES	40.000	STA	90.00000	3600.00	100.00000	4000.00	100.00000	4000.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	5577.00000	5577.00	2500.00000	2500.00	8500.00000	8500.00
0050 2533-4980005 MOBILIZATION		LUMP	5875.00000	5875.00	12750.00000	12750.00	5000.00000	5000.00
0060 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	200.000	TON	155.00000	31000.00	175.00000	35000.00	50.00000	10000.00
0070 2601-2633100 MOWING	404.000	ACRE	21.80000	8807.20	40.00000	16160.00	55.00000	22220.00
0080 2601-2634100 MULCHING	10.000	ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00
0090 2601-2636015 NATIVE GRASS SEEDING	75.000	ACRE	748.91000	56168.25	1285.00000	96375.00	1500.00000	112500.00
0100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	26.000	ACRE	462.80000	12032.80	803.00000	20878.00	900.00000	23400.00
0110 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	300.000	SQ	14.00000	4200.00	12.00000	3600.00	15.00000	4500.00
0120 2601-2638900 SLOPE RESHAPING	110.000	SQ	10.00000	1100.00	14.00000	1540.00	50.00000	5500.00
0130 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	150.000	SQ	19.00000	2850.00	13.00000	1950.00	16.00000	2400.00
0140 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	90.000	MGAL	60.00000	5400.00	60.00000	5400.00	60.00000	5400.00
0150 2602-0000020 SILT FENCE	100.000	LF	1.00000	100.00	2.00000	200.00	3.00000	300.00
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	1.00000	100.00	2.25000	225.00	4.00000	400.00
0170 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	6.00000	600.00	0.50000	50.00	2.00000	200.00
0180 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000	LF	6.00000	600.00	0.50000	50.00	2.00000	200.00

Bid Order: 507 Contract ID: 78-6801-161 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
0190 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	50.000	ACRE	58.00000	2900.00	300.00000	15000.00	250.00000	12500.00
SECTION TOTALS			$	163,826.90	$	237,807.60	$	250,717.50
CONTRACT TOTALS			$	163,826.90	$	237,807.60	$	250,717.50

Bid Order: 508 Contract ID: 97-0296-245 Primary County: WOODBURY
Letting Date: 120320 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MLS LANDSCAPE & DESIGN, INC.
Contract Period: 15 WORK DAYS Late Start Date: 04/23/12

Project: ER-029-6(245)144--06-97
Work Type: EROSION CONTROL
County: WOODBURY Prj Awd Amt: $130,775.00
Route: I-29
Location: INTHE CITY OF SIOIUX CITY FROM 1 MILE N. OF US 20/75 INTERCHANGE N. TO BIG SIOUX RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 130,775.00	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 131,840.00	100.81 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 136,100.00	104.07 %

Bid Order: 508 Contract ID: 97-0296-245 Primary County: WOODBURY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	100.00000	1000.00	100.00000	1000.00	40.00000	400.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	50.00000	5000.00	18.00000	1800.00	25.00000	2500.00
0030 2125-2225050 RESHAPING DITCHES	10.000	STA	200.00000	2000.00	130.00000	1300.00	200.00000	2000.00
0040 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	775.000	LF	15.00000	11625.00	30.00000	23250.00	20.00000	15500.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4000.00000	4000.00	4800.00000	4800.00
0060 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	7500.00000	7500.00	15000.00000	15000.00
0070 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	50.000	TON	200.00000	10000.00	300.00000	15000.00	150.00000	7500.00
0080 2601-2633100 MOWING	60.000	ACRE	55.00000	3300.00	50.00000	3000.00	40.00000	2400.00
0090 2601-2634105 MULCHING, BONDED FIBER MATRIX	15.000	ACRE	3800.00000	57000.00	3480.00000	52200.00	3850.00000	57750.00
0100 2601-2636015 NATIVE GRASS SEEDING	5.000	ACRE	1500.00000	7500.00	1395.00000	6975.00	1450.00000	7250.00
0110 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.000	ACRE	1000.00000	5000.00	889.00000	4445.00	1200.00000	6000.00
0120 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	2000.00000	10000.00	979.00000	4895.00	1500.00000	7500.00
0130 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	50.000	SQ	15.00000	750.00	14.00000	700.00	15.00000	750.00
0140 2601-2638900 SLOPE RESHAPING	50.000	SQ	100.00000	5000.00	15.00000	750.00	15.00000	750.00
0150 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	50.000	SQ	16.00000	800.00	16.00000	800.00	20.00000	1000.00
0160 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	20.000	MGAL	60.00000	1200.00	60.00000	1200.00	60.00000	1200.00
0170 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	2.50000	250.00	4.00000	400.00
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	4.00000	400.00	2.75000	275.00	4.00000	400.00

Bid Order: 508 Contract ID: 97-0296-245 Primary County: WOODBURY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
0190 2602-0000060 REMOVAL OF SILT FENCE	100.000 LF	2.00000	200.00	0.50000	50.00	1.00000	100.00
0200 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	2.00000	200.00	0.50000	50.00	1.00000	100.00
0210 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	8.000 ACRE	250.00000	2000.00	300.00000	2400.00	350.00000	2800.00
SECTION TOTALS		$	130,775.00	$	131,840.00	$	136,100.00
CONTRACT TOTALS		$	130,775.00	$	131,840.00	$	136,100.00

Bid Order: 509
Letting Date: 120320 10:00 A.M.
Letting Status: CONTRACT SIGNED by K & L LANDSCAPE & CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Late Start Date: 04/23/12

Contract ID: 97-0751-114

Primary County: WOODBURY
No Established DBE Goal

Project: NHSN-075-1(114)--2R-97
Work Type: EROSION CONTROL
County: WOODBURY Prj Awd Amt: $69,954.00
Route: U.S. 75
Location: IN THE CITY OF SIOUX CITY AT 28TH ST. INTERCHANGE & JUST N. OF THE 28TH ST./130TH ST. INTERCHANGE

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	69,954.00	100.00 %
2	NE140	NELSON & ROCK CONTRACTING, INC.	$	73,338.00	104.83 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$	83,248.00	119.00 %

Bid Order: 509 Contract ID: 97-0751-114 Primary County: WOODBURY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	3124.000	CY	10.00000	31240.00	9.00000	28116.00	10.00000	31240.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2125-2225050	5.000	STA	150.00000	750.00	400.00000	2000.00	250.00000	1250.00
RESHAPING DITCHES								
0030 2417-0225024	1.000	EACH	400.00000	400.00	400.00000	400.00	500.00000	500.00
APRONS, METAL, 24 IN. DIA.								
0040 2507-3250005	658.000	SY	3.00000	1974.00	3.00000	1974.00	4.00000	2632.00
ENGINEERING FABRIC								
0050 2507-6800061	510.000	TON	39.60000	20196.00	39.60000	20196.00	50.00000	25500.00
REVETMENT, CLASS E								
0060 2528-8445110		LUMP	2000.00000	2000.00	1000.00000	1000.00	2500.00000	2500.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	3750.00000	3750.00	7000.00000	7000.00	7500.00000	7500.00
MOBILIZATION								
0080 2601-2633100	3.000	ACRE	100.00000	300.00	500.00000	1500.00	250.00000	750.00
MOWING								
0090 2601-2634100	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
MULCHING								
0100 2601-2636015	0.500	ACRE	3000.00000	1500.00	2000.00000	1000.00	5000.00000	2500.00
NATIVE GRASS SEEDING								
0110 2601-2636043	0.250	ACRE	2000.00000	500.00	2000.00000	500.00	5000.00000	1250.00
SEEDING AND FERTILIZING (RURAL)								
0120 2601-2638352	92.000	SQ	15.00000	1380.00	30.00000	2760.00	15.00000	1380.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0130 2601-2640350	89.000	SQ	18.00000	1602.00	30.00000	2670.00	16.00000	1424.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0140 2601-2643110	36.200	MGAL	60.00000	2172.00	60.00000	2172.00	60.00000	2172.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
0150 2602-0000020	100.000	LF	3.00000	300.00	2.00000	200.00	3.00000	300.00
SILT FENCE								
0160 2602-0000030	100.000	LF	3.00000	300.00	3.00000	300.00	4.00000	400.00
SILT FENCE FOR DITCH CHECKS								
0170 2602-0000060	100.000	LF	0.20000	20.00	1.00000	100.00	2.00000	200.00
REMOVAL OF SILT FENCE								
0180 2602-0000070	100.000	LF	0.20000	20.00	1.00000	100.00	2.00000	200.00
REMOVAL OF SILT FENCE FOR DITCH CHECKS								

Bid Order: 509 Contract ID: 97-0751-114 Primary County: WOODBURY
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
0190 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	6.00000	1200.00	5.00000	1000.00	6.00000	1200.00
SECTION TOTALS		$	69,954.00	$	73,338.00	$	83,248.00
CONTRACT TOTALS		$	69,954.00	$	73,338.00	$	83,248.00

Bid Order: 602
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 15 WORK DAYS Late Start Date: 06/04/12

Contract ID: 22-0189-094

Primary County: CLAYTON
No Established DBE Goal

Project: BRFN-018-9(94)--39-22
Work Type: BRIDGE CLEANING
County: CLAYTON Prj Awd Amt: $36,850.00
Route: U.S. 18
Location: MISSISSIPPI RIVER BRIDGE IN MARQUETTE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 36,850.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 51,000.00	138.39 %
	DE030	DEANGELO BROTHERS, INC.	IRREGULAR	

Bid Order: 602 Contract ID: 22-0189-094 Primary County: CLAYTON
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2205.4S018, 2557' X 40' STEEL TIED ARCH BRFN-018-9(94)--39-22								
0010 2427-0686010 BRIDGE CLEANING		LUMP	12850.00000	12850.00	25000.00000	25000.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00		
0030 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00		
0040 2528-8445115 PILOT CARS	20.000	EACH	470.00000	9400.00	470.00000	9400.00		
0050 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2500.00000	2500.00		
SECTION TOTALS			$	36,850.00	$	51,000.00	$	
CONTRACT TOTALS			$	36,850.00	$	51,000.00	$	

Bid Order: 603
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 15 WORK DAYS Late Start Date: 07/23/12

Contract ID: 70-0929-123

Primary County: MUSCATINE
No Established DBE Goal

Project: BRFN-092-9(123)--39-70
Work Type: BRIDGE CLEANING
County: MUSCATINE Prj Awd Amt: $20,610.00
Route: IOWA 92
Location: IA. 92 MISSISSIPPI RIVER BRIDGE IN MUSCATINE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 20,610.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 30,260.00	146.82 %
	DE030	DEANGELO BROTHERS, INC.	IRREGULAR	

Bid Order: 603 Contract ID: 70-0929-123 Primary County: MUSCATINE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 7075.7S092, 3018' X 32 STEEL HI-TRUSS BRFN-092-9(123)--39-70								
0010 2427-0686010 BRIDGE CLEANING		LUMP	17350.00000	17350.00	25000.00000	25000.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00		
0030 2528-8445113 FLAGGERS	4.000	EACH	315.00000	1260.00	315.00000	1260.00		
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2500.00000	2500.00		
SECTION TOTALS			$	20,610.00	$	30,260.00	$	
CONTRACT TOTALS			$	20,610.00	$	30,260.00	$	

Bid Order: 604
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 50 WORK DAYS Late Start Date: 06/04/12

Contract ID: 78-0801-341

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: BRFN-030-1(129)--39-43
Work Type: BRIDGE CLEANING
County: HARRISON Prj Awd Amt: $15,565.00
Route: U.S. 30
Location: US 30 MISSOURI RIVER BRIDGE E. OF BLAIR NEBRASKA

Project: IMN-080-1(341)0--0E-78
Work Type: BRIDGE CLEANING
County: POTTAWATTAMIE Prj Awd Amt: $31,640.00
Route: I-80
Location: MISSOURI RIVER BRIDGE IN COUNCIL BLUFFS(EBL/WBL)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 47,205.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 57,290.00	121.36 %
	DE030	DEANGELO BROTHERS, INC.	IRREGULAR	

Bid Order: 604 Contract ID: 78-0801-341 Primary County: POTTAWATTAMIE
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 4300.0S030, 1982' X 40' STEEL BEAM & CONCRETE BEAM BRIDGE BRFN-030-1(129)--39-43								
0010 2427-0686010 BRIDGE CLEANING		LUMP	8525.00000	8525.00	12000.00000	12000.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	750.00000	750.00		
0030 2528-8445113 FLAGGERS	16.000	EACH	315.00000	5040.00	315.00000	5040.00		
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1500.00000	1500.00		
SECTION TOTALS			$	15,565.00	$	19,290.00	$	
SECTION 0002 BRIDGE NO. 7800.0S080, 2467' X 80' STEEL GIRDER IMN-080-1(341)0--0E-78								
0050 2427-0686010 BRIDGE CLEANING		LUMP	13820.00000	13820.00	15000.00000	15000.00		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00		
0070 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2500.00000	2500.00		
SECTION TOTALS			$	15,820.00	$	19,000.00	$	
SECTION 0003 BRIDGE NO.7800.0R080, 2467' X 80' STEEL GIRDER IMN-080-1(341)0--0E-78								
0080 2427-0686010 BRIDGE CLEANING		LUMP	13820.00000	13820.00	15000.00000	15000.00		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00		
0100 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2500.00000	2500.00		
SECTION TOTALS			$	15,820.00	$	19,000.00	$	
CONTRACT TOTALS			$	47,205.00	$	57,290.00	$	

Bid Order: 981
Contract ID: 50-0801-706
Primary County: JASPER
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to LEGACY CORPORATION
Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Project: MPIN-080-1(706)180--0N-50
Work Type: REVETMENT
County: JASPER Prj Awd Amt: $69,922.50
Route: I-80
Location: JUST W. OF THE EB GRINNELL REST AREA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LE056	LEGACY CORPORATION	$ 69,922.50	100.00 %
2	CO085	COLE CONSTRUCTION CO., INC.	$ 84,699.00	121.13 %
3	S.015	S2 CONSTRUCTION LLC	$ 92,597.50	132.42 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 106,550.00	152.38 %

Bid Order: 981 Contract ID: 50-0801-706 Primary County: JASPER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LE056 LEGACY CORPORATION UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	20.000	UNIT	50.00000	1000.00	48.00000	960.00	100.00000	2000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1300.000	CY	4.00000	5200.00	15.25000	19825.00	12.00000	15600.00
0030 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	1500.00000	1500.00	325.00000	325.00	1000.00000	1000.00
0040 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	12.000	LF	20.00000	240.00	52.00000	624.00	250.00000	3000.00
0050 2507-3250005 ENGINEERING FABRIC	1090.000	SY	2.25000	2452.50	3.00000	3270.00	2.75000	2997.50
0060 2507-6800061 REVETMENT, CLASS E	1020.000	TON	44.00000	44880.00	41.00000	41820.00	45.00000	45900.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2200.00000	2200.00	6000.00000	6000.00
0080 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	12.000	SY	250.00000	3000.00	225.00000	2700.00	200.00000	2400.00
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	2500.00000	2500.00	2700.00000	2700.00	1000.00000	1000.00
0100 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	7500.00000	7500.00	10000.00000	10000.00
0110 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	5.50000	1650.00	4.25000	1275.00	4.00000	1200.00
SECTION TOTALS			$	68,422.50	$	83,199.00	$	91,097.50
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0120 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0130 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	69,922.50	$	84,699.00	$	92,597.50

Bid Order: 981 Contract ID: 50-0801-706 Primary County: JASPER
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	20.000	UNIT	50.00000	1000.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1300.000	CY	18.00000	23400.00				
0030 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	250.00000	250.00				
0040 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	12.000	LF	100.00000	1200.00				
0050 2507-3250005 ENGINEERING FABRIC	1090.000	SY	3.00000	3270.00				
0060 2507-6800061 REVETMENT, CLASS E	1020.000	TON	55.00000	56100.00				
0070 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00				
0080 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	12.000	SY	90.00000	1080.00				
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	850.00000	850.00				
0100 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00				
0110 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	3.00000	900.00				
SECTION TOTALS			$	105,050.00	$		$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0120 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0130 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,500.00	$		$	
CONTRACT TOTALS			$	106,550.00	$		$	

Bid Order: 982
Contract ID: 75-4043-700
Primary County: PLYMOUTH
Letting Date: 120320 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 10 WORK DAYS Late Start Date: 10/15/12

Project: MP-404-3(700)120--76-75
Work Type: PIPE CULVERTS
County: PLYMOUTH Prj Awd Amt: $10,062.00
Route: IOWA 404
Location: IN THE CITY OF LE MARS(OLD US 75) 0.3 MILES S. OF THE US 75/IA. 60 INTERCHANGE

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	$	10,062.00	100.00 %
2	FL028	FLEWELLING EARTHMOVING, INC.	$	11,358.74	112.88 %
3	CA340	L.A. CARLSON CONTRACTING, INC.	$	14,976.00	148.83 %

Bid Order: 982 Contract ID: 75-4043-700 Primary County: PLYMOUTH
Letting Date: 03/20/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) FL028 FLEWELLING EARTHMOVING, INC. UNIT PRICE	AMOUNT	(3) CA340 CARLSON, L.A. CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2105-8425015	54.000	CY	20.00000	1080.00	9.00000	486.00	12.00000	648.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0020 2125-2225050	2.100	STA	500.00000	1050.00	404.00000	848.40	1000.00000	2100.00
RESHAPING DITCHES								
0030 2402-2720100	163.000	CY	10.00000	1630.00	19.10000	3113.30	15.00000	2445.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0040 2416-0101036	1.000	EACH	700.00000	700.00	150.00000	150.00	500.00000	500.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0050 2416-1541036	28.000	LF	50.00000	1400.00	94.68000	2651.04	45.00000	1260.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0060 2528-8445110		LUMP	500.00000	500.00	1770.00000	1770.00	1500.00000	1500.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	3000.00000	3000.00	1150.00000	1150.00	4500.00000	4500.00
MOBILIZATION								
0080 2602-0000020	125.000	LF	2.00000	250.00	5.00000	625.00	8.50000	1062.50
SILT FENCE								
0090 2602-0000030	113.000	LF	4.00000	452.00	5.00000	565.00	8.50000	960.50
SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			$	10,062.00	$	11,358.74	$	14,976.00
CONTRACT TOTALS			$	10,062.00	$	11,358.74	$	14,976.00