Bid Order: 001
Contract ID: 07-C007-126
Primary County: BLACK HAWK
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/17/12

Project: BRS-C007(126)--60-07
Work Type: RCB CULVERT NEW - SINGLE BOX
County: BLACK HAWK Prj Awd Amt: $123,791.60
Route: SCHROCK ROAD
Location: 0.4 MILE WEST OF IA 21

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 123,791.60	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 124,915.38	100.90 %
3	RE300	REILLY CONSTRUCTION CO., INC.	$ 131,927.58	106.57 %
4	RI037	RICKLEFS EXCAVATING, LTD.	$ 143,655.50	116.04 %
5	MO480	MOYNA, C.J. & SONS, INC.	$ 157,501.60	127.23 %

Bid Order: 001 Contract ID: 07-C007-126 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 8' X 6' X 60' REINFORCED CONCRETE BOX								
0010 2102-0425070 SPECIAL BACKFILL	90.000	TON	16.50000	1485.00	25.00000	2250.00	20.00000	1800.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	253.400	CY	5.50000	1393.70	5.00000	1267.00	10.00000	2534.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	90.000	CY	5.50000	495.00	6.00000	540.00	10.00000	900.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	123.700	CY	6.85000	847.35	10.00000	1237.00	20.00000	2474.00
0050 2110-3825010 GRANULAR MATERIAL	45.000	TON	24.75000	1113.75	40.00000	1800.00	40.00000	1800.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	52.000	TON	18.65000	969.80	30.00000	1560.00	40.00000	2080.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	4.000	STA	100.00000	400.00	150.00000	600.00	250.00000	1000.00
0080 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	58.000	TON	140.00000	8120.00	140.00000	8120.00	140.00000	8120.00
0090 2303-0245828 ASPHALT BINDER, PG 58-28	3.300	TON	600.00000	1980.00	600.00000	1980.00	600.00000	1980.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00	5000.00000	5000.00	5200.00000	5200.00
0110 2402-0425040 FLOODED BACKFILL	140.000	CY	31.15000	4361.00	30.00000	4200.00	32.00000	4480.00
0120 2402-2720000 EXCAVATION, CLASS 20	150.500	CY	10.00000	1505.00	10.00000	1505.00	10.00000	1505.00
0130 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	120.000	LF	455.00000	54600.00	450.00000	54000.00	475.00000	57000.00
0140 2415-2300000 PRECAST CONCRETE BOX FLARED APRON, 8' X 6'	2.000	EACH	13500.00000	27000.00	13000.00000	26000.00	12000.00000	24000.00
0150 2506-4984000 FLOWABLE MORTAR	33.000	CY	145.00000	4785.00	125.00000	4125.00	130.00000	4290.00
0160 2507-3250005 ENGINEERING FABRIC	70.000	SY	4.00000	280.00	2.00000	140.00	4.00000	280.00
0170 2507-6800061 REVETMENT, CLASS E	27.000	TON	49.00000	1323.00	40.00000	1080.00	37.00000	999.00
0180 2507-6875002 REVETMENT, REMOVE AND REPLACE	10.000	CY	50.00000	500.00	47.00000	470.00	15.00000	150.00

Bid Order: 001 Contract ID: 07-C007-126 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2510-6745850 REMOVAL OF PAVEMENT	68.400	SY	12.50000	855.00	12.00000	820.80	25.00000	1710.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	130.00000	260.00	125.00000	250.00	125.00000	250.00
0210 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	155.00000	620.00	150.00000	600.00	150.00000	600.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.500	STA	116.00000	638.00	114.65000	630.58	114.65000	630.58
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1950.00000	1950.00	1660.00000	1660.00	1660.00000	1660.00
0240 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	4000.00000	4000.00	5000.00000	5000.00
0250 2602-0000020 SILT FENCE	110.000	LF	3.00000	330.00	4.00000	440.00	5.50000	605.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	3.00000	480.00	4.00000	640.00	5.50000	880.00
SECTION TOTALS			$	123,791.60	$	124,915.38	$	131,927.58
CONTRACT TOTALS			$	123,791.60	$	124,915.38	$	131,927.58

Bid Order: 001 Contract ID: 07-C007-126 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(5) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 8' X 6' X 60' REINFORCED CONCRETE BOX								
0010 2102-0425070 SPECIAL BACKFILL	90.000	TON	15.00000	1350.00	25.00000	2250.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	253.400	CY	10.00000	2534.00	8.00000	2027.20		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	90.000	CY	5.00000	450.00	15.00000	1350.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	123.700	CY	5.00000	618.50	12.00000	1484.40		
0050 2110-3825010 GRANULAR MATERIAL	45.000	TON	15.00000	675.00	40.00000	1800.00		
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	52.000	TON	15.00000	780.00	60.00000	3120.00		
0070 2123-7450020 SHOULDER FINISHING, EARTH	4.000	STA	300.00000	1200.00	600.00000	2400.00		
0080 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	58.000	TON	140.00000	8120.00	140.00000	8120.00		
0090 2303-0245828 ASPHALT BINDER, PG 58-28	3.300	TON	600.00000	1980.00	600.00000	1980.00		
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	10000.00000	10000.00		
0110 2402-0425040 FLOODED BACKFILL	140.000	CY	25.00000	3500.00	50.00000	7000.00		
0120 2402-2720000 EXCAVATION, CLASS 20	150.500	CY	4.00000	602.00	8.00000	1204.00		
0130 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	120.000	LF	450.00000	54000.00	520.00000	62400.00		
0140 2415-2300000 PRECAST CONCRETE BOX FLARED APRON, 8' X 6'	2.000	EACH	10000.00000	20000.00	12700.00000	25400.00		
0150 2506-4984000 FLOWABLE MORTAR	33.000	CY	60.00000	1980.00	120.00000	3960.00		
0160 2507-3250005 ENGINEERING FABRIC	70.000	SY	1.50000	105.00	5.00000	350.00		
0170 2507-6800061 REVETMENT, CLASS E	27.000	TON	26.00000	702.00	60.00000	1620.00		
0180 2507-6875002 REVETMENT, REMOVE AND REPLACE	10.000	CY	10.00000	100.00	40.00000	400.00		

Bid Order: 001 Contract ID: 07-C007-126 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(5) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2510-6745850 REMOVAL OF PAVEMENT	68.400	SY	10.00000	684.00	15.00000	1026.00		
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00		
0210 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	110.00000	440.00	150.00000	600.00		
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.500	STA	150.00000	825.00	150.00000	825.00		
0230 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1500.00000	1500.00		
0240 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	15000.00000	15000.00		
0250 2602-0000020 SILT FENCE	110.000	LF	3.00000	330.00	5.50000	605.00		
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	3.00000	480.00	5.50000	880.00		
SECTION TOTALS			$	143,655.50	$	157,501.60	$	
CONTRACT TOTALS			$	143,655.50	$	157,501.60	$	

Bid Order: 002
Contract ID: 07-1185-644
Primary County: BLACK HAWK
Letting Date: 120619 10:00 A.M.
Established DBE Goal: 5.00 %
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 130 WORK DAYS Late Start Date: 09/04/12

Project: EDP-1185(644)--7Y-07
Work Type: BRIDGE NEW - OTHER
County: BLACK HAWK Prj Awd Amt: $2,663,745.97
Route: RECREATION TRAIL
Location: IN THE CITY OF CEDAR FALLS
FROM N OF VIKING RD TO N OF GREENHILL R

PETERSON CONTRACTORS INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 2,663,745.97	100.00 %
2	VI035	VIETH CONSTRUCTION CORPORATION	$ 3,314,257.40	124.42 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 3,684,718.80	138.32 %

Bid Order: 002 Contract ID: 07-1185-644 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.200	ACRE	14360.00000	31592.00	6000.00000	13200.00	5000.00000	11000.00
0020 2101-0850002 CLEARING AND GRUBBING	122.400	UNIT	10.00000	1224.00	16.00000	1958.40	35.00000	4284.00
0030 2102-0425070 SPECIAL BACKFILL	2106.000	TON	11.75000	24745.50	24.00000	50544.00	17.75000	37381.50
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	43389.000	CY	3.60000	156200.40	6.00000	260334.00	6.35000	275520.15
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	350.000	CY	10.00000	3500.00	50.00000	17500.00	9.00000	3150.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14694.000	CY	2.70000	39673.80	4.00000	58776.00	4.50000	66123.00
0070 2115-0100000 MODIFIED SUBBASE	179.000	CY	22.00000	3938.00	53.00000	9487.00	35.00000	6265.00
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	124.200	STA	155.00000	19251.00	165.00000	20493.00	215.00000	26703.00
0090 2213-6745500 REMOVAL OF CURB	6.900	STA	300.00000	2070.00	1400.00000	9660.00	600.00000	4140.00
0100 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	740.000	SY	43.00000	31820.00	47.00000	34780.00	72.25000	53465.00
0110 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	51.200	SY	60.00000	3072.00	64.00000	3276.80	45.70000	2339.84
0120 2304-0100000 DETOUR PAVEMENT	430.000	SY	31.50000	13545.00	34.00000	14620.00	52.50000	22575.00
0130 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	19.900	CY	105.00000	2089.50	93.00000	1850.70	100.00000	1990.00
0140 2310-5151051 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)	181.000	SY	26.40000	4778.40	22.00000	3982.00	80.00000	14480.00
0150 2402-0425031 GRANULAR BACKFILL	9508.000	TON	11.15000	106014.20	14.50000	137866.00	16.00000	152128.00
0160 2402-2720000 EXCAVATION, CLASS 20	2693.800	CY	6.18000	16647.68	13.00000	35019.40	9.00000	24244.20
0170 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	26.800	CY	485.00000	12998.00	538.00000	14418.40	950.00000	25460.00

Bid Order: 002 Contract ID: 07-1185-644 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0180 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	53.000	CY	600.00000	31800.00	409.00000	21677.00	600.00000	31800.00
0190 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	57.500	CY	523.00000	30072.50	399.00000	22942.50	600.00000	34500.00
0200 2403-7302000 COLORED SEALER COATING FOR STRUCTURAL CONCRETE	834.100	SY	39.80000	33197.18	43.00000	35866.30	39.80000	33197.18
0210 2404-7775000 REINFORCING STEEL	4988.000	LB	0.81000	4040.28	1.00000	4988.00	1.25000	6235.00
0220 2404-7775005 REINFORCING STEEL, EPOXY COATED	9004.600	LB	0.93000	8374.28	1.00000	9004.60	1.50000	13506.90
0230 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	24.400	LF	400.00000	9760.00	317.00000	7734.80	400.00000	9760.00
0240 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	24.400	LF	35.00000	854.00	54.00000	1317.60	60.00000	1464.00
0250 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 3 FT. 6 IN.	458.500	LF	124.00000	56854.00	150.00000	68775.00	176.68000	81007.78
0260 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 4 FT. 0 IN.	331.200	LF	124.00000	41068.80	150.00000	49680.00	195.00000	64584.00
0270 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 4 FT. 6 IN.	324.000	LF	130.00000	42120.00	150.00000	48600.00	176.50000	57186.00
0280 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING SPECIAL	365.000	LF	210.00000	76650.00	270.00000	98550.00	252.25000	92071.25
0290 2415-2100000 PRECAST CONCRETE BOX CULVERT, 14 FT. X 10 FT.	127.100	LF	900.00000	114390.00	943.00000	119855.30	1750.00000	222425.00
0300 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	6.000	EACH	448.00000	2688.00	1000.00000	6000.00	400.00000	2400.00
0310 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	484.00000	484.00	1050.00000	1050.00	450.00000	450.00
0320 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	5.000	EACH	520.00000	2600.00	1090.00000	5450.00	525.00000	2625.00
0330 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	11.000	EACH	604.00000	6644.00	1250.00000	13750.00	650.00000	7150.00
0340 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	876.00000	876.00	1325.00000	1325.00	725.00000	725.00

Bid Order: 002 Contract ID: 07-1185-644 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0350 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1107.00000	1107.00	1675.00000	1675.00	1125.00000	1125.00
0360 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1257.00000	1257.00	2050.00000	2050.00	1400.00000	1400.00
0370 2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	32.000	LF	31.00000	992.00	84.00000	2688.00	49.00000	1568.00
0380 2416-1165024 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.	92.000	LF	36.00000	3312.00	79.00000	7268.00	50.00000	4600.00
0390 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.	158.000	LF	43.00000	6794.00	87.00000	13746.00	52.00000	8216.00
0400 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 185'-0 X 11'-0	1.000	EACH	450000.00000	450000.00	525000.00000	525000.00	600000.00000	600000.00
0410 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	10944.800	SF	21.50000	235313.20	24.00000	262675.20	30.00000	328344.00
0420 2435-0140200 MANHOLE, STORM SEWER, SW-402	4.000	EACH	3100.00000	12400.00	4000.00000	16000.00	4900.00000	19600.00
0430 2501-0201253 PILES, STEEL, HP 12 X 53	1225.000	LF	34.50000	42262.50	43.00000	52675.00	55.00000	67375.00
0440 2501-6335010 PREBORED HOLES	136.500	LF	41.00000	5596.50	33.00000	4504.50	34.00000	4641.00
0450 2501-8400172 TEMPORARY SHORING		LUMP	27000.00000	27000.00	10750.00000	10750.00	30000.00000	30000.00
0460 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	936.100	LF	5.80000	5429.38	17.00000	15913.70	9.00000	8424.90
0470 2502-8215012 SUBDRAIN, 2000D CONCRETE PIPE, 12 IN. DIA.	42.000	LF	23.37000	981.54	70.00000	2940.00	52.00000	2184.00
0480 2502-8220193 SUBDRAIN OUTLET (RF-19C)	4.000	EACH	400.00000	1600.00	350.00000	1400.00	175.00000	700.00
0490 2502-8220196 SUBDRAIN OUTLET, RF-19E	7.000	EACH	110.00000	770.00	275.00000	1925.00	330.00000	2310.00
0500 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	37.000	LF	38.00000	1406.00	75.00000	2775.00	66.00000	2442.00

Bid Order: 002 Contract ID: 07-1185-644 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0510 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	6.000 LF	60.00000	360.00	175.00000	1050.00	96.00000	576.00
0520 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	143.000 LF	37.00000	5291.00	77.00000	11011.00	55.00000	7865.00
0530 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	88.000 LF	51.00000	4488.00	132.00000	11616.00	73.00000	6424.00
0540 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	237.000 LF	59.00000	13983.00	170.00000	40290.00	155.00000	36735.00
0550 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	512.000 LF	80.00000	40960.00	195.00000	99840.00	130.00000	66560.00
0560 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	151.500 LF	7.00000	1060.50	20.00000	3030.00	11.00000	1666.50
0570 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	120.000 LF	11.35000	1362.00	50.00000	6000.00	13.00000	1560.00
0580 2507-3250005 ENGINEERING FABRIC	1268.300 SY	2.00000	2536.60	3.00000	3804.90	3.00000	3804.90
0590 2507-6800061 REVETMENT, CLASS E	747.700 TON	30.40000	22730.08	36.00000	26917.20	37.00000	27664.90
0600 2507-8029000 EROSION STONE	60.500 TON	32.00000	1936.00	46.00000	2783.00	37.00000	2238.50
0610 2510-6745850 REMOVAL OF PAVEMENT	732.200 SY	6.00000	4393.20	14.00000	10250.80	6.00000	4393.20
0620 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	1702.100 SY	4.10000	6978.61	9.00000	15318.90	6.00000	10212.60
0630 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	6683.200 SY	23.50000	157055.20	26.00000	173763.20	24.00000	160396.80
0640 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	15.200 SY	40.00000	608.00	43.00000	653.60	43.00000	653.60

Bid Order: 002 Contract ID: 07-1185-644 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0650 2511-6745900 REMOVAL OF SIDEWALK	245.400	SY	4.10000	1006.14	9.00000	2208.60	6.00000	1472.40
0660 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	194.100	SY	23.25000	4512.83	25.00000	4852.50	33.00000	6405.30
0670 2511-7526105 SIDEWALK, REINFORCED P.C. CONCRETE, 5 IN.	44.400	SY	30.00000	1332.00	33.00000	1465.20	65.00000	2886.00
0680 2511-7528101 DETECTABLE WARNINGS	40.000	SF	26.00000	1040.00	28.00000	1120.00	30.00000	1200.00
0690 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	565.900	LF	20.25000	11459.48	22.00000	12449.80	36.00000	20372.40
0700 2518-6910000 SAFETY CLOSURE	20.000	EACH	100.00000	2000.00	125.00000	2500.00	100.00000	2000.00
0710 2519-3300600 FENCE, SAFETY	3000.000	LF	3.00000	9000.00	4.00000	12000.00	3.00000	9000.00
0720 2520-3350015 FIELD OFFICE	1.000	EACH	4000.00000	4000.00	10000.00000	10000.00	4500.00000	4500.00
0730 2523-0000200 ELECTRICAL CIRCUITS	1026.000	LF	19.50000	20007.00	21.00000	21546.00	19.50000	20007.00
0740 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	600.00000	600.00	650.00000	650.00	600.00000	600.00
0750 2523-0000400 CONTROL CABINET	2.000	EACH	5325.00000	10650.00	5700.00000	11400.00	5325.00000	10650.00
0760 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	50.00000	200.00	250.00000	1000.00	120.00000	480.00
0770 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	120.000	LF	11.00000	1320.00	17.00000	2040.00	15.00000	1800.00
0780 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	22.600	SF	20.00000	452.00	33.00000	745.80	30.00000	678.00
0790 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.100	STA	300.00000	930.00	325.00000	1007.50	300.00000	930.00
0800 2527-9263130 REMOVABLE TAPE MARKINGS	25.400	STA	120.00000	3048.00	130.00000	3302.00	120.00000	3048.00
0810 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	450.000	LF	15.00000	6750.00	20.00000	9000.00	19.00000	8550.00
0820 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3500.00000	7000.00	5000.00000	10000.00	3500.00000	7000.00
0830 2528-8445110 TRAFFIC CONTROL		LUMP	13600.00000	13600.00	11500.00000	11500.00	15000.00000	15000.00

Bid Order: 002 Contract ID: 07-1185-644 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0840 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0850 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	16.000	CDAY	75.00000	1200.00	81.00000	1296.00	75.00000	1200.00
0860 2533-4980005 MOBILIZATION		LUMP	59000.00000	59000.00	150000.00000	150000.00	210000.00000	210000.00
0870 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1600.00000	3200.00	1750.00000	3500.00	1600.00000	3200.00
0880 2599-9999003 ('CUBIC YARDS' ITEM) LIMESTONE	34.900	CY	4107.61000	143355.59	4570.00000	159493.00	4400.00000	153560.00
0890 2599-9999005 ('EACH' ITEM) LIGHT FIXTURE TYPE 'A'	7.000	EACH	925.00000	6475.00	995.00000	6965.00	925.00000	6475.00
0900 2599-9999005 ('EACH' ITEM) LIGHT FIXTURE TYPE 'B'	8.000	EACH	1550.00000	12400.00	1665.00000	13320.00	1550.00000	12400.00
0910 2599-9999005 ('EACH' ITEM) LIGHT FIXTURE TYPE 'C'	48.000	EACH	2025.00000	97200.00	2175.00000	104400.00	2025.00000	97200.00
0920 2599-9999005 ('EACH' ITEM) LIGHTING CONTROL PANEL	2.000	EACH	2100.00000	4200.00	2255.00000	4510.00	2100.00000	4200.00
0930 2599-9999009 ('LINEAR FEET' ITEM) CORRUGATED STEEL PIPE SLEEVE, 24 IN.	507.500	LF	35.00000	17762.50	30.00000	15225.00	43.00000	21822.50
0940 2599-9999010 ('LUMP SUM' ITEM) FOUNDATION IMPROVEMEN		LUMP	125000.00000	125000.00	90000.00000	90000.00	150000.00000	150000.00
0950 2601-2633100 MOWING	5.300	ACRE	75.00000	397.50	81.00000	429.30	75.00000	397.50
0960 2601-2634100 MULCHING	14.900	ACRE	700.00000	10430.00	700.00000	10430.00	700.00000	10430.00
0970 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	3.500	ACRE	2200.00000	7700.00	2400.00000	8400.00	2200.00000	7700.00
0980 2601-2636015 NATIVE GRASS SEEDING	2.300	ACRE	3450.00000	7935.00	3800.00000	8740.00	3450.00000	7935.00
0990 2601-2636018 WETLAND GRASS SEEDING	1.700	ACRE	3100.00000	5270.00	3335.00000	5669.50	3100.00000	5270.00
1000 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.500	ACRE	3875.00000	13562.50	4200.00000	14700.00	3875.00000	13562.50
1010 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	250.000	SQ	11.75000	2937.50	13.00000	3250.00	11.75000	2937.50
1020 2601-2638620 MACADAM STONE SLOPE PROTECTION	49.400	SY	49.00000	2420.60	21.00000	1037.40	50.00000	2470.00
1030 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	350.00000	805.00	375.00000	862.50	350.00000	805.00

Bid Order: 002 Contract ID: 07-1185-644 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
1040 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.500 ACRE	350.00000	1225.00	375.00000	1312.50	350.00000	1225.00
1050 2601-2643401 TURF REINFORCEMENT MAT	110.000 SQ	45.75000	5032.50	50.00000	5500.00	45.75000	5032.50
1060 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	132.000 SF	16.70000	2204.40	18.00000	2376.00	16.70000	2204.40
1070 2602-0000020 SILT FENCE	2107.000 LF	1.80000	3792.60	3.00000	6321.00	1.80000	3792.60
1080 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2107.000 LF	0.50000	1053.50	0.50000	1053.50	0.50000	1053.50
1090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2107.000 LF	1.00000	2107.00	0.50000	1053.50	0.50000	1053.50
1100 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	6670.000 LF	2.80000	18676.00	3.00000	20010.00	2.80000	18676.00
1110 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	6670.000 LF	0.65000	4335.50	1.00000	6670.00	0.65000	4335.50
1120 2610-0000120 TREES	21.000 EACH	100.00000	2100.00	110.00000	2310.00	100.00000	2100.00
1121 2310-8255550 SURFACE PREPARATION	181.000 SY	15.00000	2715.00	40.00000	7240.00	35.00000	6335.00
SECTION TOTALS		$	2,662,245.97	$	3,312,757.40	$	3,683,218.80
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
1130 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1140 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	2,663,745.97	$	3,314,257.40	$	3,684,718.80

Bid Order: 004
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 105 WORK DAYS Late Start Date: 07/23/12

Contract ID: 31-C031-050-B

Primary County: DUBUQUE
Established DBE Goal: 5.00 %

Project: EDP-C031(50)--7Y-31
Work Type: BRIDGE NEW - OTHER
County: DUBUQUE Prj Awd Amt: $1,610,932.09
Route: RUPP HOLLOW ROAD
Location: PEDESTRIAN BRIDGE OVER US 52

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 1,610,932.09	100.00 %
2	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 1,644,861.95	102.10 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,656,979.41	102.85 %
4	TA060	TAYLOR CONSTRUCTION, INC.	$ 1,810,052.78	112.36 %

Bid Order: 004 Contract ID: 31-C031-050-B Primary County: DUBUQUE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	6.000	ACRE	3000.00000	18000.00	4165.00000	24990.00	5000.00000	30000.00
0020 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	200.000	CY	6.00000	1200.00	9.15000	1830.00	19.00000	3800.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2055.000	CY	6.00000	12330.00	6.70000	13768.50	7.00000	14385.00
0040 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	4440.000	CY	8.00000	35520.00	13.50000	59940.00	12.00000	53280.00
0050 2115-0100000 MODIFIED SUBBASE	950.000	CY	24.00000	22800.00	22.75000	21612.50	33.00000	31350.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	700.000	TON	15.00000	10500.00	21.10000	14770.00	17.00000	11900.00
0070 2210-0475290 MACADAM STONE BASE	350.000	TON	19.00000	6650.00	15.25000	5337.50	26.00000	9100.00
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	45.000	TON	15.00000	675.00	21.10000	949.50	29.00000	1305.00
0090 2402-2722100 EXCAVATION, CLASS 22, FOR ROADWAY PIPE CULVERT	47.000	CY	8.00000	376.00	19.80000	930.60	50.00000	2350.00
0100 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	800.00000	3200.00	713.15000	2852.60	575.00000	2300.00
0110 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	74.000	LF	68.00000	5032.00	54.15000	4007.10	48.00000	3552.00
0120 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000	EACH	120.00000	240.00	172.90000	345.80	500.00000	1000.00
0130 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	32.000	LF	18.00000	576.00	33.80000	1081.60	42.00000	1344.00
0140 2507-3250005 ENGINEERING FABRIC	2440.000	SY	3.00000	7320.00	2.75000	6710.00	3.00000	7320.00
0150 2507-8029000 EROSION STONE	2000.000	TON	19.50000	39000.00	20.00000	40000.00	22.00000	44000.00
0160 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	6000.000	SY	18.66000	111960.00	19.95000	119700.00	18.66000	111960.00

Bid Order: 004 Contract ID: 31-C031-050-B Primary County: DUBUQUE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0170 2511-6745900 REMOVAL OF SIDEWALK	7.000	SY	25.00000	175.00	7.05000	49.35	55.00000	385.00
0180 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	8.000	SY	80.00000	640.00	52.25000	418.00	62.66000	501.28
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	215.00000	860.00	215.00000	860.00	215.00000	860.00
0200 2519-3280000 FENCE, FIELD	3333.000	LF	3.00000	9999.00	3.00000	9999.00	3.56000	11865.48
0210 2519-3300400 FIELD FENCE BRACE PANELS	12.000	EACH	130.00000	1560.00	13.00000	156.00	150.00000	1800.00
0220 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	60.000	LF	7.00000	420.00	7.00000	420.00	7.00000	420.00
0230 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	15.600	SF	16.00000	249.60	16.00000	249.60	16.00000	249.60
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.000	STA	50.00000	950.00	50.00000	950.00	50.00000	950.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	11500.00000	11500.00	11500.00000	11500.00	12704.87000	12704.87
0260 2533-4980005 MOBILIZATION		LUMP	122000.00000	122000.00	114000.00000	114000.00	170000.00000	170000.00
0270 2601-2634100 MULCHING	4.100	ACRE	700.00000	2870.00	700.00000	2870.00	700.00000	2870.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.100	ACRE	500.00000	2050.00	500.00000	2050.00	900.00000	3690.00
0290 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1615.000	LF	2.95000	4764.25	2.95000	4764.25	3.00000	4845.00
SECTION TOTALS			$	433,416.85	$	467,111.90	$	540,087.23
SECTION 0002 ITEMS FOR A 136' 7 X 12'-0 STEEL TRUSS PEDESTRIAN BRIDGE								
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2309.000	CY	12.00000	27708.00	10.65000	24590.85	7.00000	16163.00
0310 2402-0425030 GRANULAR BACKFILL	6549.000	CY	24.90000	163070.10	24.10000	157830.90	20.95000	137201.55
0320 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	52.600	CY	640.00000	33664.00	643.00000	33821.80	400.00000	21040.00
0330 2404-7775005 REINFORCING STEEL, EPOXY COATED	11698.000	LB	0.83000	9709.34	0.85000	9943.30	1.07000	12516.86

Bid Order: 004 Contract ID: 31-C031-050-B Primary County: DUBUQUE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0340 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 136'7 X 12'-0	1.000	EACH	147000.00000	147000.00	148000.00000	148000.00	180000.00000	180000.00
0350 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	20829.000	SF	25.20000	524890.80	25.60000	533222.40	23.73000	494272.17
0360 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	1258.000	LF	36.50000	45917.00	35.60000	44784.80	36.50000	45917.00
0370 2599-9999010 ('LUMP SUM' ITEM) INSTALLATION OF PEDESTRIAN BRIDGE		LUMP	35000.00000	35000.00	35000.00000	35000.00	20000.00000	20000.00
0380 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	182000.00000	182000.00	182000.00000	182000.00	182000.00000	182000.00
0390 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0400 2601-2638620 MACADAM STONE SLOPE PROTECTION	17.600	SY	60.00000	1056.00	60.00000	1056.00	16.00000	281.60
SECTION TOTALS			$	1,177,515.24	$	1,177,750.05	$	1,116,892.18
CONTRACT TOTALS			$	1,610,932.09	$	1,644,861.95	$	1,656,979.41

Bid Order: 004 Contract ID: 31-C031-050-B Primary County: DUBUQUE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	6.000	ACRE	4165.00000	24990.00				
0020 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	200.000	CY	9.15000	1830.00				
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2055.000	CY	6.70000	13768.50				
0040 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	4440.000	CY	13.50000	59940.00				
0050 2115-0100000 MODIFIED SUBBASE	950.000	CY	22.75000	21612.50				
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	700.000	TON	21.10000	14770.00				
0070 2210-0475290 MACADAM STONE BASE	350.000	TON	15.25000	5337.50				
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	45.000	TON	21.10000	949.50				
0090 2402-2722100 EXCAVATION, CLASS 22, FOR ROADWAY PIPE CULVERT	47.000	CY	19.80000	930.60				
0100 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	713.15000	2852.60				
0110 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	74.000	LF	54.15000	4007.10				
0120 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000	EACH	172.90000	345.80				
0130 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	32.000	LF	33.80000	1081.60				
0140 2507-3250005 ENGINEERING FABRIC	2440.000	SY	2.75000	6710.00				
0150 2507-8029000 EROSION STONE	2000.000	TON	20.00000	40000.00				
0160 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	6000.000	SY	18.66000	111960.00				

Bid Order: 004 Contract ID: 31-C031-050-B Primary County: DUBUQUE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2511-6745900 REMOVAL OF SIDEWALK	7.000	SY	7.05000	49.35				
0180 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	8.000	SY	300.00000	2400.00				
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	215.00000	860.00				
0200 2519-3280000 FENCE, FIELD	3333.000	LF	3.56000	11865.48				
0210 2519-3300400 FIELD FENCE BRACE PANELS	12.000	EACH	150.00000	1800.00				
0220 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	60.000	LF	10.20000	612.00				
0230 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	15.600	SF	26.50000	413.40				
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.000	STA	95.00000	1805.00				
0250 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0260 2533-4980005 MOBILIZATION		LUMP	155000.00000	155000.00				
0270 2601-2634100 MULCHING	4.100	ACRE	700.00000	2870.00				
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.100	ACRE	900.00000	3690.00				
0290 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1615.000	LF	3.00000	4845.00				
SECTION TOTALS			$	501,295.93	$		$	
SECTION 0002 ITEMS FOR A 136' 7 X 12'-0 STEEL TRUSS PEDESTRIAN BRIDGE								
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2309.000	CY	10.65000	24590.85				
0310 2402-0425030 GRANULAR BACKFILL	6549.000	CY	24.10000	157830.90				
0320 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	52.600	CY	1000.00000	52600.00				
0330 2404-7775005 REINFORCING STEEL, EPOXY COATED	11698.000	LB	2.00000	23396.00				

Bid Order: 004 Contract ID: 31-C031-050-B Primary County: DUBUQUE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 136'7 X 12'-0	1.000	EACH	239000.00000	239000.00				
0350 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	20829.000	SF	25.60000	533222.40				
0360 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	1258.000	LF	36.15000	45476.70				
0370 2599-9999010 ('LUMP SUM' ITEM) INSTALLATION OF PEDESTRIAN BRIDGE		LUMP	30000.00000	30000.00				
0380 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	190000.00000	190000.00				
0390 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	10000.00000	10000.00				
0400 2601-2638620 MACADAM STONE SLOPE PROTECTION	17.600	SY	150.00000	2640.00				
SECTION TOTALS			$	1,308,756.85	$		$	
CONTRACT TOTALS			$	1,810,052.78	$		$	

Bid Order: 005
Contract ID: 33-0932-021
Primary County: FAYETTE
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/17/12

Project: BRFN-093-2(21)--39-33
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: FAYETTE Prj Awd Amt: $42,973.50
Route: IOWA 93
Location: OVER UNNAMED STREAM 1.3 MILES E. OF BREMER CO. LINE

RIEHM CONSTRUCTION CO.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	RE300	REILLY CONSTRUCTION CO., INC.	$	42,973.50	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$	43,005.75	100.07 %
3	MC069	MCCLAIN & CO., INC.	$	48,503.50	112.86 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	54,128.50	125.95 %
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$	58,694.60	136.58 %
	RI080	RIEHM CONSTRUCTION CO.		IRREGULAR	

Bid Order: 005 Contract ID: 33-0932-021 Primary County: FAYETTE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	750.00000	750.00	4500.00000	4500.00
0020 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0030 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	4500.00000	4500.00	8500.00000	8500.00
0040 2602-0000020 SILT FENCE	100.000	LF	5.00000	500.00	5.00000	500.00	4.50000	450.00
0050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	0.50000	50.00	1.00000	100.00	4.50000	450.00
0060 2602-0000212 FLOATING SILT CURTAIN (HANGING)	240.000	LF	35.00000	8400.00	34.00000	8160.00	29.50000	7080.00
SECTION TOTALS			$	22,200.00	$	20,510.00	$	27,480.00
SECTION 0002 DESIGN NO. 212; REPAIRS TO A 28'-0 X 30'-0 I BEAM BRIDGE								
0070 2402-2723000 EXCAVATION, CLASS 23	34.000	CY	40.00000	1360.00	40.00000	1360.00	35.00000	1190.00
0080 2507-0050005 EARTH SCREW ANCHOR	14.000	EACH	150.00000	2100.00	75.00000	1050.00	125.00000	1750.00
0090 2507-3250005 ENGINEERING FABRIC	171.000	SY	3.50000	598.50	3.25000	555.75	3.50000	598.50
0100 2507-6800061 REVETMENT, CLASS E	10.000	TON	60.00000	600.00	65.00000	650.00	55.00000	550.00
0110 2507-8029000 EROSION STONE	50.000	TON	55.00000	2750.00	55.00000	2750.00	38.00000	1900.00
0120 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	126.000	SY	65.00000	8190.00	55.00000	6930.00	60.00000	7560.00
0130 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	23.000	CY	225.00000	5175.00	400.00000	9200.00	325.00000	7475.00
SECTION TOTALS			$	20,773.50	$	22,495.75	$	21,023.50
CONTRACT TOTALS			$	42,973.50	$	43,005.75	$	48,503.50

Bid Order: 005 Contract ID: 33-0932-021 Primary County: FAYETTE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2600.50000	2600.50		
0020 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00		
0030 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	19062.25000	19062.25		
0040 2602-0000020 SILT FENCE	100.000	LF	4.00000	400.00	2.85000	285.00		
0050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	0.50000	50.00	4.65000	465.00		
0060 2602-0000212 FLOATING SILT CURTAIN (HANGING)	240.000	LF	40.00000	9600.00	26.25000	6300.00		
SECTION TOTALS			$	33,550.00	$	35,212.75	$	
SECTION 0002 DESIGN NO. 212; REPAIRS TO A 28'-0 X 30'-0 I BEAM BRIDGE								
0070 2402-2723000 EXCAVATION, CLASS 23	34.000	CY	30.00000	1020.00	128.25000	4360.50		
0080 2507-0050005 EARTH SCREW ANCHOR	14.000	EACH	65.00000	910.00	113.75000	1592.50		
0090 2507-3250005 ENGINEERING FABRIC	171.000	SY	3.50000	598.50	4.80000	820.80		
0100 2507-6800061 REVETMENT, CLASS E	10.000	TON	70.00000	700.00	54.60000	546.00		
0110 2507-8029000 EROSION STONE	50.000	TON	60.00000	3000.00	61.25000	3062.50		
0120 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	126.000	SY	50.00000	6300.00	53.10000	6690.60		
0130 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	23.000	CY	350.00000	8050.00	278.65000	6408.95		
SECTION TOTALS			$	20,578.50	$	23,481.85	$	
CONTRACT TOTALS			$	54,128.50	$	58,694.60	$	

Bid Order: 008
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/17/12

Contract ID: 41-0698-027

Primary County: HANCOCK
No Established DBE Goal

Project: BRFN-069-8(27)--39-41
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: HANCOCK Prj Awd Amt: $42,997.50
Route: U.S. 69
Location: OVER E. BRANCH IOWA RIVER 3.8 MILES N. OF N. JCT. US 18

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	RE300	REILLY CONSTRUCTION CO., INC.	$	42,997.50	100.00 %
2	MC069	MCCLAIN & CO., INC.	$	44,102.10	102.56 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$	45,445.10	105.69 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	53,675.60	124.83 %
5	PE320	PETERSON CONTRACTORS INC.	$	62,279.52	144.84 %

Bid Order: 008 Contract ID: 41-0698-027 Primary County: HANCOCK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	3000.00000	3000.00	1600.00000	1600.00
0020 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0030 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	8500.00000	8500.00	15000.00000	15000.00
0040 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	4.50000	450.00	3.00000	300.00
0050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	1.00000	100.00	4.50000	450.00	1.00000	100.00
0060 2602-0000212 FLOATING SILT CURTAIN (HANGING)	240.000	LF	32.00000	7680.00	29.00000	6960.00	10.00000	2400.00
SECTION TOTALS			$	19,830.00	$	25,860.00	$	25,900.00
SECTION 0002 DESIGN NO. 112; REPAIRS TO A 33' -0 X 30' CONCRETE SLAB BRIDGE								
0070 2402-2723000 EXCAVATION, CLASS 23	57.000	CY	40.00000	2280.00	25.00000	1425.00	25.00000	1425.00
0080 2507-0050005 EARTH SCREW ANCHOR	14.000	EACH	150.00000	2100.00	65.00000	910.00	50.00000	700.00
0090 2507-3250005 ENGINEERING FABRIC	187.200	SY	3.75000	702.00	3.25000	608.40	3.00000	561.60
0100 2507-6800061 REVETMENT, CLASS E	11.300	TON	65.00000	734.50	55.00000	621.50	85.00000	960.50
0110 2507-8029000 EROSION STONE	24.800	TON	55.00000	1364.00	38.00000	942.40	50.00000	1240.00
0120 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	144.400	SY	67.50000	9747.00	42.00000	6064.80	70.00000	10108.00
0130 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	26.000	CY	240.00000	6240.00	295.00000	7670.00	175.00000	4550.00
SECTION TOTALS			$	23,167.50	$	18,242.10	$	19,545.10
CONTRACT TOTALS			$	42,997.50	$	44,102.10	$	45,445.10

Bid Order: 008 Contract ID: 41-0698-027 Primary County: HANCOCK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1775.00000	1775.00		
0020 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00		
0030 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	6000.00000	6000.00		
0040 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	4.00000	400.00		
0050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	0.50000	50.00	1.50000	150.00		
0060 2602-0000212 FLOATING SILT CURTAIN (HANGING)	240.000	LF	35.00000	8400.00	35.20000	8448.00		
SECTION TOTALS			$	32,250.00	$	23,273.00	$	
SECTION 0002 DESIGN NO. 112; REPAIRS TO A 33' -0 X 30' CONCRETE SLAB BRIDGE								
0070 2402-2723000 EXCAVATION, CLASS 23	57.000	CY	25.00000	1425.00	62.38000	3555.66		
0080 2507-0050005 EARTH SCREW ANCHOR	14.000	EACH	60.00000	840.00	190.00000	2660.00		
0090 2507-3250005 ENGINEERING FABRIC	187.200	SY	3.00000	561.60	6.00000	1123.20		
0100 2507-6800061 REVETMENT, CLASS E	11.300	TON	70.00000	791.00	85.00000	960.50		
0110 2507-8029000 EROSION STONE	24.800	TON	60.00000	1488.00	58.45000	1449.56		
0120 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	144.400	SY	50.00000	7220.00	154.00000	22237.60		
0130 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	26.000	CY	350.00000	9100.00	270.00000	7020.00		
SECTION TOTALS			$	21,425.60	$	39,006.52	$	
CONTRACT TOTALS			$	53,675.60	$	62,279.52	$	

Bid Order: 009
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/17/12

Contract ID: 66-2189-131

Primary County: MITCHELL
No Established DBE Goal

Project: BRFN-218-9(131)--39-66
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: MITCHELL Prj Awd Amt: $49,180.00
Route: U.S. 218
Location: OVER SPRING CREEK 1.9 MILES N. OF S. JCT. IA.
9

RIEHM CONSTRUCTION CO.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$	49,180.00	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$	57,920.00	117.77 %
3	PE320	PETERSON CONTRACTORS INC.	$	60,128.00	122.26 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	68,540.00	139.36 %
	RI080	RIEHM CONSTRUCTION CO.		IRREGULAR	

Bid Order: 009 Contract ID: 66-2189-131 Primary County: MITCHELL
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & 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 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1250.00000	1250.00	3000.00000	3000.00
0020 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0030 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	7000.00000	7000.00	7000.00000	7000.00
0040 2602-0000020 SILT FENCE	100.000	LF	4.50000	450.00	5.00000	500.00	3.00000	300.00
0050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	4.50000	450.00	0.50000	50.00	1.00000	100.00
0060 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	26.00000	5200.00	35.00000	7000.00	27.50000	5500.00
SECTION TOTALS			$	22,100.00	$	22,300.00	$	22,400.00
SECTION 0002 DESIGN NO. 112; REPAIRS TO A 26'-0 X 43' CONTINUOUS CONCRETE SLAB BRIDGE								
0070 2402-2723000 EXCAVATION, CLASS 23	65.000	CY	25.00000	1625.00	40.00000	2600.00	25.00000	1625.00
0080 2507-0050005 EARTH SCREW ANCHOR	14.000	EACH	45.00000	630.00	150.00000	2100.00	190.00000	2660.00
0090 2507-3250005 ENGINEERING FABRIC	200.000	SY	3.25000	650.00	4.00000	800.00	5.05000	1010.00
0100 2507-8029000 EROSION STONE	70.000	TON	40.00000	2800.00	55.00000	3850.00	32.00000	2240.00
0110 2507-8500080 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 8 INCH	220.000	SY	39.50000	8690.00	72.50000	15950.00	96.00000	21120.00
0120 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	43.000	CY	295.00000	12685.00	240.00000	10320.00	211.00000	9073.00
SECTION TOTALS			$	27,080.00	$	35,620.00	$	37,728.00
CONTRACT TOTALS			$	49,180.00	$	57,920.00	$	60,128.00

Bid Order: 009 Contract ID: 66-2189-131 Primary County: MITCHELL
Letting Date: 06/19/12 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 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0020 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00				
0030 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00				
0040 2602-0000020 SILT FENCE	100.000	LF	3.50000	350.00				
0050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	0.50000	50.00				
0060 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	40.00000	8000.00				
SECTION TOTALS			$	31,900.00	$		$	
SECTION 0002 DESIGN NO. 112; REPAIRS TO A 26'-0 X 43' CONTINUOUS CONCRETE SLAB BRIDGE								
0070 2402-2723000 EXCAVATION, CLASS 23	65.000	CY	30.00000	1950.00				
0080 2507-0050005 EARTH SCREW ANCHOR	14.000	EACH	60.00000	840.00				
0090 2507-3250005 ENGINEERING FABRIC	200.000	SY	3.50000	700.00				
0100 2507-8029000 EROSION STONE	70.000	TON	70.00000	4900.00				
0110 2507-8500080 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 8 INCH	220.000	SY	60.00000	13200.00				
0120 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	43.000	CY	350.00000	15050.00				
SECTION TOTALS			$	36,640.00	$		$	
CONTRACT TOTALS			$	68,540.00	$		$	

Bid Order: 010
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/23/12

Contract ID: 73-C073-097

Primary County: PAGE
No Established DBE Goal

Project: BRS-C073(97)--60-73
Work Type: RCB CULVERT NEW - TWIN BOX
County: PAGE Prj Awd Amt: $257,422.40
Route: J52
Location: 3.0 MI EAST OF COIN

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 257,422.40	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 292,455.46	113.60 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 294,876.45	114.54 %
4	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 322,143.40	125.14 %

Bid Order: 010 Contract ID: 73-C073-097 Primary County: PAGE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 72' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	76.100	UNIT	15.00000	1141.50	10.00000	761.00	35.00000	2663.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4200.000	CY	4.00000	16800.00	6.00000	25200.00	7.00000	29400.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1945.000	CY	3.60000	7002.00	6.00000	11670.00	3.25000	6321.25
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	12.000	TON	26.00000	312.00	36.57000	438.84	30.00000	360.00
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	221.000	TON	26.00000	5746.00	29.17000	6446.57	24.00000	5304.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4500.00000	4500.00	15000.00000	15000.00	21000.00000	21000.00
0070 2402-2720000 EXCAVATION, CLASS 20	1071.000	CY	9.00000	9639.00	9.25000	9906.75	12.00000	12852.00
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	420.400	CY	315.00000	132426.00	325.00000	136630.00	315.00000	132426.00
0090 2404-7775000 REINFORCING STEEL	56140.000	LB	0.90000	50526.00	0.85000	47719.00	0.78000	43789.20
0100 2507-3250005 ENGINEERING FABRIC	483.000	SY	1.20000	579.60	3.00000	1449.00	3.00000	1449.00
0110 2510-6745850 REMOVAL OF PAVEMENT	151.600	SY	28.00000	4244.80	8.00000	1212.80	5.00000	758.00
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0130 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	20000.00000	20000.00	23500.00000	23500.00
0140 2599-9999020 ('TONS' ITEM) FOUNDATION STABILIZATION	242.000	TON	38.00000	9196.00	36.00000	8712.00	32.00000	7744.00
0150 2601-2634100 MULCHING	3.120	ACRE	700.00000	2184.00	700.00000	2184.00	700.00000	2184.00
0160 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	10.900	SQ	20.00000	218.00	20.00000	218.00	20.00000	218.00
0170 2602-0000020 SILT FENCE	880.000	LF	2.00000	1760.00	2.00000	1760.00	2.00000	1760.00
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	85.000	LF	4.50000	382.50	4.50000	382.50	4.50000	382.50

Bid Order: 010 Contract ID: 73-C073-097 Primary County: PAGE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	465.000 LF	1.00000	465.00	1.00000	465.00	1.00000	465.00
SECTION TOTALS		$	255,922.40	$	290,955.46	$	293,376.45
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0210 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		$	257,422.40	$	292,455.46	$	294,876.45

Bid Order: 010 Contract ID: 73-C073-097 Primary County: PAGE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 72' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	76.100	UNIT	30.00000	2283.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4200.000	CY	12.00000	50400.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1945.000	CY	6.50000	12642.50				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	12.000	TON	30.00000	360.00				
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	221.000	TON	30.00000	6630.00				
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00				
0070 2402-2720000 EXCAVATION, CLASS 20	1071.000	CY	10.00000	10710.00				
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	420.400	CY	326.00000	137050.40				
0090 2404-7775000 REINFORCING STEEL	56140.000	LB	0.95000	53333.00				
0100 2507-3250005 ENGINEERING FABRIC	483.000	SY	3.00000	1449.00				
0110 2510-6745850 REMOVAL OF PAVEMENT	151.600	SY	10.00000	1516.00				
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	1000.00000	2000.00				
0130 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00				
0140 2599-9999020 ('TONS' ITEM) FOUNDATION STABILIZATION	242.000	TON	30.00000	7260.00				
0150 2601-2634100 MULCHING	3.120	ACRE	700.00000	2184.00				
0160 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	10.900	SQ	20.00000	218.00				
0170 2602-0000020 SILT FENCE	880.000	LF	2.00000	1760.00				
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	85.000	LF	4.50000	382.50				

Bid Order: 010 Contract ID: 73-C073-097 Primary County: PAGE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	465.000 LF	1.00000	465.00				
SECTION TOTALS		$	320,643.40	$		$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0210 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	322,143.40	$		$	

Bid Order: 011
Contract ID: 77-0801-503
Primary County: POLK
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Project: MBIN-080-1(503)123--0M-77
Work Type: BRIDGE REPAIR
County: POLK Prj Awd Amt: $57,756.00
Route: I-80
Location: IN THE CITY OF WEST DES MOINES ON EB RAMP
BRIDGE OVER I-35 AT W. JCT. I-35

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	JE200	JENSEN CONSTRUCTION CO.	$	57,756.00	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$	64,297.00	111.32 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$	74,959.50	129.78 %

Bid Order: 011 Contract ID: 77-0801-503 Primary County: POLK
Letting Date: 06/19/12 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) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1911; REPAIRS TO A 230'-0 X 39'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0010 2401-6750001		LUMP	12000.00000	12000.00	9000.00000	9000.00	15000.00000	15000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	2.700	CY	3500.00000	9450.00	6000.00000	16200.00	3500.00000	9450.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	328.000	LB	2.00000	656.00	5.00000	1640.00	4.00000	1312.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	40.700	LF	200.00000	8140.00	200.00000	8140.00	200.00000	8140.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	40.700	LF	50.00000	2035.00	60.00000	2442.00	50.00000	2035.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2533-4980005		LUMP	5500.00000	5500.00	6400.00000	6400.00	20000.00000	20000.00
MOBILIZATION								
SECTION TOTALS			$	37,781.00	$	43,822.00	$	55,937.00
SECTION 0002 ROADWAY ITEMS								
0070 2518-6910000	2.000	EACH	200.00000	400.00	100.00000	200.00	110.00000	220.00
SAFETY CLOSURE								
0080 2524-9325001	615.000	SF	15.00000	9225.00	15.00000	9225.00	16.50000	10147.50
TYPE A SIGNS, SHEET ALUMINUM								
0090 2528-8445110		LUMP	8600.00000	8600.00	5000.00000	5000.00	5000.00000	5000.00
TRAFFIC CONTROL								
0100 2528-9290004	15.000	CDAY	70.00000	1050.00	70.00000	1050.00	77.00000	1155.00
CHANGEABLE MESSAGE SIGNS, PORTABLE								
0110 2599-9999009	100.000	LF	7.00000	700.00	50.00000	5000.00	25.00000	2500.00
('LINEAR FEET' ITEM) REMOVE AND REPLACE								
SECTION TOTALS			$	19,975.00	$	20,475.00	$	19,022.50
CONTRACT TOTALS			$	57,756.00	$	64,297.00	$	74,959.50

Bid Order: 012
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/15/12

Contract ID: 80-1691-042

Primary County: RINGGOLD
No Established DBE Goal

Project: BRFN-169-1(42)--39-80
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: RINGGOLD Prj Awd Amt: $66,111.50
Route: U.S. 169
Location: OVER MIDDLE FORK GRAND RIVER, 5.3 MILES S. OF IA. 2

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$	66,111.50	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$	79,356.00	120.03 %
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$	83,245.00	125.91 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	83,698.00	126.60 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$	84,421.50	127.69 %
6	NE140	NELSON & ROCK CONTRACTING, INC.	$	104,518.00	158.09 %

Bid Order: 012 Contract ID: 80-1691-042 Primary County: RINGGOLD
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	4000.00000	4000.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0030 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	10500.00000	10500.00	9000.00000	9000.00
0040 2602-0000020 SILT FENCE	100.000	LF	4.50000	450.00	3.00000	300.00	7.00000	700.00
0050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	4.50000	450.00	1.00000	100.00	0.50000	50.00
0060 2602-0000212 FLOATING SILT CURTAIN (HANGING)	240.000	LF	26.00000	6240.00	27.50000	6600.00	40.00000	9600.00
SECTION TOTALS			$	25,140.00	$	28,000.00	$	27,850.00
SECTION 0002 DESIGN NO. 312; REPAIRS TO 60' -0 X 30' STEEL I-BEAM BRIDGE								
0070 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	22.000	CY	50.00000	1100.00	80.00000	1760.00	27.00000	594.00
0080 2402-2723000 EXCAVATION, CLASS 23	77.000	CY	35.00000	2695.00	30.00000	2310.00	45.00000	3465.00
0090 2507-0050005 EARTH SCREW ANCHOR	12.000	EACH	45.00000	540.00	180.00000	2160.00	150.00000	1800.00
0100 2507-3250005 ENGINEERING FABRIC	406.000	SY	3.25000	1319.50	4.00000	1624.00	3.50000	1421.00
0110 2507-8029000 EROSION STONE	13.000	TON	45.00000	585.00	85.00000	1105.00	60.00000	780.00
0120 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	389.000	SY	38.00000	14782.00	73.00000	28397.00	65.00000	25285.00
0130 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	70.000	CY	285.00000	19950.00	200.00000	14000.00	315.00000	22050.00
SECTION TOTALS			$	40,971.50	$	51,356.00	$	55,395.00
CONTRACT TOTALS			$	66,111.50	$	79,356.00	$	83,245.00

Bid Order: 012 Contract ID: 80-1691-042 Primary County: RINGGOLD
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) NE140 NELSON & ROCK CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1500.00000	1500.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0030 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	15000.00000	15000.00	20000.00000	20000.00
0040 2602-0000020 SILT FENCE	100.000	LF	4.00000	400.00	6.50000	650.00	2.00000	200.00
0050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	0.50000	50.00	0.50000	50.00	2.00000	200.00
0060 2602-0000212 FLOATING SILT CURTAIN (HANGING)	240.000	LF	35.00000	8400.00	35.00000	8400.00	60.00000	14400.00
SECTION TOTALS			$	29,850.00	$	32,100.00	$	43,300.00
SECTION 0002 DESIGN NO. 312; REPAIRS TO 60' -0 X 30' STEEL I-BEAM BRIDGE								
0070 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	22.000	CY	30.00000	660.00	65.00000	1430.00	100.00000	2200.00
0080 2402-2723000 EXCAVATION, CLASS 23	77.000	CY	35.00000	2695.00	47.50000	3657.50	100.00000	7700.00
0090 2507-0050005 EARTH SCREW ANCHOR	12.000	EACH	60.00000	720.00	165.00000	1980.00	80.00000	960.00
0100 2507-3250005 ENGINEERING FABRIC	406.000	SY	3.00000	1218.00	4.00000	1624.00	3.00000	1218.00
0110 2507-8029000 EROSION STONE	13.000	TON	55.00000	715.00	65.00000	845.00	100.00000	1300.00
0120 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	389.000	SY	60.00000	23340.00	65.00000	25285.00	60.00000	23340.00
0130 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	70.000	CY	350.00000	24500.00	250.00000	17500.00	350.00000	24500.00
SECTION TOTALS			$	53,848.00	$	52,321.50	$	61,218.00
CONTRACT TOTALS			$	83,698.00	$	84,421.50	$	104,518.00

Bid Order: 013
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 65 WORK DAYS Late Start Date: 07/23/12

Contract ID: 88-C088-044

Primary County: UNION
Established DBE Goal: 5.00 %

Project: BROS-C088(44)--8J-88
Work Type: BRIDGE REPLACEMENT - CCS
County: UNION Prj Awd Amt: $337,218.85
Route: 190TH STREET
Location: P27 TO EAGLE AVE.

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.	$	337,218.85	100.00 %
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$	364,126.20	107.97 %
3	CO040	A.M. COHRON & SON, INC.	$	388,226.11	115.12 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$	398,129.80	118.06 %
5	GR100	GRAVES CONSTRUCTION CO., INC.	$	421,219.59	124.90 %
6	IO081	IOWA BRIDGE & CULVERT, L.C.	$	422,735.84	125.35 %

Bid Order: 013 Contract ID: 88-C088-044 Primary County: UNION
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020	590.000	CY	3.50000	2065.00	4.50000	2655.00	7.50000	4425.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625		LUMP	10000.00000	10000.00	12000.00000	12000.00	7588.00000	7588.00
REMOVAL OF EXISTING BRIDGE								
0030 2401-6750001		LUMP	100.00000	100.00	1000.00000	1000.00	1328.51000	1328.51
REMOVALS, AS PER PLAN								
0040 2402-2720000	92.000	CY	35.00000	3220.00	30.00000	2760.00	11.82000	1087.44
EXCAVATION, CLASS 20								
0050 2403-0100010	175.600	CY	400.00000	70240.00	465.00000	81654.00	444.67000	78084.05
STRUCTURAL CONCRETE (BRIDGE)								
0060 2404-7775000	3158.000	LB	0.70000	2210.60	1.00000	3158.00	0.94000	2968.52
REINFORCING STEEL								
0070 2404-7775005	43815.000	LB	0.75000	32861.25	0.83000	36366.45	0.96000	42062.40
REINFORCING STEEL, EPOXY COATED								
0080 2414-6424124	182.200	LF	50.00000	9110.00	55.00000	10021.00	54.99000	10019.18
CONCRETE OPEN RAILING, TL-4								
0090 2501-0201042	1840.000	LF	34.00000	62560.00	32.00000	58880.00	36.45000	67068.00
PILES, STEEL, HP 10 X 42								
0100 2501-5478042	224.000	LF	65.00000	14560.00	75.00000	16800.00	65.00000	14560.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0110 2507-3250005	880.000	SY	2.50000	2200.00	3.25000	2860.00	1.85000	1628.00
ENGINEERING FABRIC								
0120 2507-6800061	590.000	TON	39.00000	23010.00	50.00000	29500.00	48.50000	28615.00
REVETMENT, CLASS E								
0130 2533-4980005		LUMP	37000.00000	37000.00	14000.00000	14000.00	37993.23000	37993.23
MOBILIZATION								
SECTION TOTALS			$	269,136.85	$	271,654.45	$	297,427.33
SECTION 0002 ROADWAY ITEMS								
0140 2102-2710070	6671.000	CY	4.00000	26684.00	7.25000	48364.75	6.50000	43361.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0150 2312-8260051	350.000	TON	21.00000	7350.00	25.00000	8750.00	38.00000	13300.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0160 2417-0225018	6.000	EACH	100.00000	600.00	200.00000	1200.00	211.94000	1271.64
APRONS, METAL, 18 IN. DIA.								

Bid Order: 013 Contract ID: 88-C088-044 Primary County: UNION
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
0170 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	126.000 LF	25.00000	3150.00	30.00000	3780.00	27.64000	3482.64
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1600.00000	6400.00	1550.00000	6200.00	1550.00000	6200.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0210 2518-6910000 SAFETY CLOSURE	2.000 EACH	250.00000	500.00	100.00000	200.00	100.00000	200.00
0220 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	3000.00000	3000.00	1800.00000	1800.00
0230 2601-2634100 MULCHING	2.300 ACRE	700.00000	1610.00	700.00000	1610.00	700.00000	1610.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.300 ACRE	1750.00000	4025.00	1430.00000	3289.00	1850.00000	4255.00
0250 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	200.000 SQ	15.00000	3000.00	17.00000	3400.00	15.00000	3000.00
0260 2602-0000020 SILT FENCE	240.000 LF	3.00000	720.00	4.00000	960.00	2.50000	600.00
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	467.000 LF	4.00000	1868.00	4.00000	1868.00	4.00000	1868.00
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	350.000 LF	0.50000	175.00	1.00000	350.00	1.00000	350.00
SECTION TOTALS		$	66,582.00	$	90,971.75	$	89,298.78
SECTION 0003 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		$	337,218.85	$	364,126.20	$	388,226.11

Bid Order: 013 Contract ID: 88-C088-044 Primary County: UNION
Letting Date: 06/19/12 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	(6) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	590.000	CY	3.00000	1770.00	3.00000	1770.00	6.00000	3540.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	17000.00000	17000.00	8500.00000	8500.00
0030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1200.00000	1200.00	300.00000	300.00	1100.00000	1100.00
0040 2402-2720000 EXCAVATION, CLASS 20	92.000	CY	20.00000	1840.00	20.00000	1840.00	25.00000	2300.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	175.600	CY	510.00000	89556.00	449.00000	78844.40	457.00000	80249.20
0060 2404-7775000 REINFORCING STEEL	3158.000	LB	1.00000	3158.00	0.88000	2779.04	0.98000	3094.84
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	43815.000	LB	0.84000	36804.60	0.81000	35490.15	0.77000	33737.55
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.200	LF	56.00000	10203.20	55.00000	10021.00	60.00000	10932.00
0090 2501-0201042 PILES, STEEL, HP 10 X 42	1840.000	LF	35.00000	64400.00	31.00000	57040.00	35.00000	64400.00
0100 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	224.000	LF	55.00000	12320.00	115.00000	25760.00	60.00000	13440.00
0110 2507-3250005 ENGINEERING FABRIC	880.000	SY	2.00000	1760.00	3.00000	2640.00	3.00000	2640.00
0120 2507-6800061 REVETMENT, CLASS E	590.000	TON	49.00000	28910.00	47.00000	27730.00	55.00000	32450.00
0130 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	20000.00000	20000.00	30000.00000	30000.00
SECTION TOTALS			$	300,921.80	$	281,214.59	$	286,383.59
SECTION 0002 ROADWAY ITEMS								
0140 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6671.000	CY	8.00000	53368.00	14.00000	93394.00	14.00000	93394.00
0150 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	350.000	TON	24.50000	8575.00	26.00000	9100.00	29.75000	10412.50
0160 2417-0225018 APRONS, METAL, 18 IN. DIA.	6.000	EACH	175.00000	1050.00	400.00000	2400.00	175.00000	1050.00

Bid Order: 013 Contract ID: 88-C088-044 Primary County: UNION
Letting Date: 06/19/12 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	(6) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0170 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	126.000	LF	32.00000	4032.00	28.00000	3528.00	32.00000	4032.00
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1550.00000	6200.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	100.00000	200.00	100.00000	200.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4000.00000	4000.00	1800.00000	1800.00
0230 2601-2634100 MULCHING	2.300	ACRE	700.00000	1610.00	700.00000	1610.00	700.00000	1610.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.300	ACRE	1850.00000	4255.00	1850.00000	4255.00	750.00000	1725.00
0250 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	200.000	SQ	15.00000	3000.00	15.00000	3000.00	17.00000	3400.00
0260 2602-0000020 SILT FENCE	240.000	LF	2.50000	600.00	2.50000	600.00	3.50000	840.00
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	467.000	LF	4.00000	1868.00	4.00000	1868.00	3.75000	1751.25
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	350.000	LF	1.00000	350.00	1.00000	350.00	1.25000	437.50
SECTION TOTALS			$	95,708.00	$	138,505.00	$	134,852.25
SECTION 0003 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			$	398,129.80	$	421,219.59	$	422,735.84

Bid Order: 014
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/23/12

Contract ID: 89-C089-075

Primary County: VAN BUREN
Established DBE Goal: 5.00 %

Project: BROS-C089(75)--8J-89
Work Type: BRIDGE REPLACEMENT - CCS
County: VAN BUREN Prj Awd Amt: $328,375.60
Route: OSAGE AVENUE
Location: ON OSAGE AVE. CROSSING BIG INDIAN CREEK
1.5 MILE NE OF MT. STERLING

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.	$ 328,375.60	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 332,757.50	101.33 %
3	CU080	CUNNINGHAM-REIS CO.	$ 355,670.90	108.31 %
4	MU181	MUSCATINE BRIDGE CO., INC.	$ 367,138.09	111.80 %
5	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 375,326.50	114.29 %

Bid Order: 014 Contract ID: 89-C089-075 Primary County: VAN BUREN
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3892.000	CY	2.50000	9730.00	2.50000	9730.00	2.60000	10119.20
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1928.000	CY	2.50000	4820.00	2.50000	4820.00	2.60000	5012.80
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	399.000	TON	23.00000	9177.00	23.00000	9177.00	23.00000	9177.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	9000.00000	9000.00	6000.00000	6000.00	10000.00000	10000.00
0050 2402-2720000 EXCAVATION, CLASS 20	68.000	CY	25.00000	1700.00	25.00000	1700.00	35.00000	2380.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	211.700	CY	350.00000	74095.00	385.00000	81504.50	390.00000	82563.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	54630.000	LB	0.87000	47528.10	0.80000	43704.00	0.78000	42611.40
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.200	LF	50.00000	12110.00	55.00000	13321.00	50.00000	12110.00
0090 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	190.00000	760.00	190.00000	760.00	200.00000	800.00
0100 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	92.000	LF	35.75000	3289.00	35.75000	3289.00	35.50000	3266.00
0110 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	25.00000	16250.00	33.00000	21450.00	32.00000	20800.00
0120 2501-0201253 PILES, STEEL, HP 12 X 53	1170.000	LF	30.00000	35100.00	39.00000	45630.00	38.00000	44460.00
0130 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	342.000	LF	75.00000	25650.00	55.00000	18810.00	60.00000	20520.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00	1585.00000	6340.00	1500.00000	6000.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	195.00000	780.00	300.00000	1200.00	200.00000	800.00
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1925.00000	7700.00	1800.00000	7200.00	1900.00000	7600.00
0170 2507-3250005 ENGINEERING FABRIC	1192.000	SY	2.00000	2384.00	2.00000	2384.00	2.00000	2384.00

Bid Order: 014 Contract ID: 89-C089-075 Primary County: VAN BUREN
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0180 2507-6800061 REVETMENT, CLASS E	885.000	TON	33.50000	29647.50	33.50000	29647.50	33.50000	29647.50
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	200.00000	800.00
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	2900.00000	2900.00	2000.00000	2000.00	3500.00000	3500.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	2070.50000	2070.50	2500.00000	2500.00
0220 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	17000.00000	17000.00	34000.00000	34000.00
0230 2601-2634100 MULCHING	2.300	ACRE	700.00000	1610.00	700.00000	1610.00	700.00000	1610.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.300	ACRE	750.00000	1725.00	1100.00000	2530.00	1100.00000	2530.00
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	2.00000	320.00	3.00000	480.00	3.00000	480.00
SECTION TOTALS			$	328,375.60	$	332,757.50	$	355,670.90
CONTRACT TOTALS			$	328,375.60	$	332,757.50	$	355,670.90

Bid Order: 014 Contract ID: 89-C089-075 Primary County: VAN BUREN
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(5) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3892.000	CY	3.92000	15256.64	4.05000	15762.60		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1928.000	CY	3.40000	6555.20	3.50000	6748.00		
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	399.000	TON	17.50000	6982.50	18.00000	7182.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00	7500.00000	7500.00		
0050 2402-2720000 EXCAVATION, CLASS 20	68.000	CY	10.00000	680.00	35.00000	2380.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	211.700	CY	400.00000	84680.00	450.00000	95265.00		
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	54630.000	LB	0.81000	44250.30	0.83000	45342.90		
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.200	LF	52.00000	12594.40	55.00000	13321.00		
0090 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	175.00000	700.00	180.00000	720.00		
0100 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	92.000	LF	21.30000	1959.60	22.00000	2024.00		
0110 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	32.00000	20800.00	35.00000	22750.00		
0120 2501-0201253 PILES, STEEL, HP 12 X 53	1170.000	LF	40.00000	46800.00	41.00000	47970.00		
0130 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	342.000	LF	78.00000	26676.00	85.00000	29070.00		
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00	1500.00000	6000.00		
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	195.00000	780.00	200.00000	800.00		
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1925.00000	7700.00	1975.00000	7900.00		
0170 2507-3250005 ENGINEERING FABRIC	1192.000	SY	2.85000	3397.20	3.00000	3576.00		

Bid Order: 014 Contract ID: 89-C089-075 Primary County: VAN BUREN
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(5) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2507-6800061 REVETMENT, CLASS E	885.000	TON	34.25000	30311.25	36.00000	31860.00		
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00		
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	2900.00000	2900.00	3500.00000	3500.00		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	2600.00000	2600.00		
0220 2533-4980005 MOBILIZATION		LUMP	38360.00000	38360.00	19000.00000	19000.00		
0230 2601-2634100 MULCHING	2.300	ACRE	700.00000	1610.00	700.00000	1610.00		
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.300	ACRE	750.00000	1725.00	750.00000	1725.00		
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	2.00000	320.00	2.00000	320.00		
SECTION TOTALS			$	367,138.09	$	375,326.50	$	
CONTRACT TOTALS			$	367,138.09	$	375,326.50	$	

Bid Order: 015
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/17/12

Contract ID: 95-0699-043

Primary County: WINNEBAGO
No Established DBE Goal

Project: BRFN-069-9(43)--39-95
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: WINNEBAGO Prj Awd Amt: $88,855.00
Route: U.S. 69
Location: OVER LIME CREEK 2.6 MILES S. OF LAKE MILLS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 88,855.00	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$ 103,895.00	116.92 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 118,990.00	133.91 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 137,780.00	155.06 %

Bid Order: 015 Contract ID: 95-0699-043 Primary County: WINNEBAGO
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1250.00000	1250.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0030 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	4000.00000	4000.00	15000.00000	15000.00
0040 2602-0000020 SILT FENCE	100.000	LF	4.50000	450.00	3.00000	300.00	4.00000	400.00
0050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	4.50000	450.00	1.00000	100.00	0.50000	50.00
0060 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	22.00000	4400.00	32.00000	6400.00	35.00000	7000.00
SECTION TOTALS			$	21,300.00	$	18,550.00	$	30,950.00
SECTION 0002 DESIGN NO. 112; 60'-0 X 30' REPAIR TO A PRETENSIONED PRESTRESSED CONCRETE BRIDGE								
0070 2402-2723000 EXCAVATION, CLASS 23	200.000	CY	15.00000	3000.00	45.00000	9000.00	25.00000	5000.00
0080 2507-0050005 EARTH SCREW ANCHOR	16.000	EACH	45.00000	720.00	150.00000	2400.00	60.00000	960.00
0090 2507-3250005 ENGINEERING FABRIC	460.000	SY	3.25000	1495.00	3.25000	1495.00	3.00000	1380.00
0100 2507-6800061 REVETMENT, CLASS E	180.000	TON	55.00000	9900.00	52.50000	9450.00	55.00000	9900.00
0110 2507-8500100 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 10 INCH	480.000	SY	38.00000	18240.00	75.00000	36000.00	60.00000	28800.00
0120 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	120.000	CY	285.00000	34200.00	225.00000	27000.00	350.00000	42000.00
SECTION TOTALS			$	67,555.00	$	85,345.00	$	88,040.00
CONTRACT TOTALS			$	88,855.00	$	103,895.00	$	118,990.00

Bid Order: 015 Contract ID: 95-0699-043 Primary County: WINNEBAGO
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00				
0020 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00				
0030 2533-4980005 MOBILIZATION		LUMP	21000.00000	21000.00				
0040 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00				
0050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	1.00000	100.00				
0060 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	14.00000	2800.00				
SECTION TOTALS			$	32,500.00	$		$	
SECTION 0002 DESIGN NO. 112; 60'-0 X 30' REPAIR TO A PRETENSIONED PRESTRESSED CONCRETE BRIDGE								
0070 2402-2723000 EXCAVATION, CLASS 23	200.000	CY	55.00000	11000.00				
0080 2507-0050005 EARTH SCREW ANCHOR	16.000	EACH	50.00000	800.00				
0090 2507-3250005 ENGINEERING FABRIC	460.000	SY	3.00000	1380.00				
0100 2507-6800061 REVETMENT, CLASS E	180.000	TON	95.00000	17100.00				
0110 2507-8500100 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 10 INCH	480.000	SY	110.00000	52800.00				
0120 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	120.000	CY	185.00000	22200.00				
SECTION TOTALS			$	105,280.00	$		$	
CONTRACT TOTALS			$	137,780.00	$		$	

Bid Order: 101
Contract ID: 00-000S-512
Primary County: STATEWIDE
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OEL CONSTRUCTION SERVICES, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/23/12

Project: NHSN-000-S(512)--2R-00
Work Type: PCC SIDEWALK/TRAIL
County: STATEWIDE Prj Awd Amt: $121,229.69
Route: MULTIPLE
Location: VARIOUS LOCATIONS IN DISTRICT 1(ADA COMPLIANCE)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 121,229.69	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 253,609.70	209.19 %

Bid Order: 101 Contract ID: 00-000S-512 Primary County: STATEWIDE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	13.300	CY	59.00000	784.70	100.00000	1330.00		
0020 2510-6745850 REMOVAL OF PAVEMENT	211.400	SY	25.32000	5352.65	93.63000	19793.38		
0030 2511-6745900 REMOVAL OF SIDEWALK	642.400	SY	8.31000	5338.34	87.28000	56068.67		
0040 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	345.800	SY	38.00000	13140.40	99.51000	34410.56		
0050 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	410.700	SY	50.40000	20699.28	108.02000	44363.81		
0060 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	13.700	SY	68.70000	941.19	119.74000	1640.44		
0070 2511-7528101 DETECTABLE WARNINGS	648.000	SF	30.50000	19764.00	16.00000	10368.00		
0080 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	665.000	LF	25.50000	16957.50	64.18000	42679.70		
0090 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	8.700	CY	1007.00000	8760.90	500.00000	4350.00		
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.820	STA	450.00000	4419.00	500.00000	4910.00		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	4400.00000	4400.00		
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	36.900	SY	82.00000	3025.80	131.44000	4850.14		
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	146.00000	438.00	200.00000	600.00		
0140 2529-8174010 SUBBASE (PATCHES)	27.800	SY	19.35000	537.93	25.00000	695.00		
0150 2533-4980005 MOBILIZATION		LUMP	16270.00000	16270.00	23000.00000	23000.00		
0160 2599-9999005 ('EACH' ITEM) MOVE AND REPLACE PLANTER	3.000	EACH	100.00000	300.00	50.00000	150.00		
SECTION TOTALS			$	121,229.69	$	253,609.70	$	
CONTRACT TOTALS			$	121,229.69	$	253,609.70	$	

Bid Order: 102
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/23/12

Contract ID: 00-000S-513

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(513)--2R-00
Work Type: PCC SIDEWALK/TRAIL
County: STATEWIDE Prj Awd Amt: $213,334.00
Route: MULTIPLE
Location: VARIOUS LOCATIONS IN DISTRICT 2(ADA COMPLIANCE)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI040	WICKS CONSTRUCTION, INC.	$ 213,334.00	100.00 %

Bid Order: 102 Contract ID: 00-000S-513 Primary County: STATEWIDE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2510-6745850	126.300	SY	55.00000	6946.50				
REMOVAL OF PAVEMENT								
0020 2511-6745900	473.000	SY	20.00000	9460.00				
REMOVAL OF SIDEWALK								
0030 2511-7526004	340.500	SY	145.00000	49372.50				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0040 2511-7526006	267.700	SY	150.00000	40155.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0050 2511-7528101	545.000	SF	50.00000	27250.00				
DETECTABLE WARNINGS								
0060 2512-1725256	444.500	LF	50.00000	22225.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0070 2527-9263109	6.700	STA	550.00000	3685.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2528-8445110		LUMP	3950.00000	3950.00				
TRAFFIC CONTROL								
0090 2528-8445113	10.000	EACH	325.00000	3250.00				
FLAGGERS								
0100 2529-5070110	123.300	SY	150.00000	18495.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0110 2529-5070120	9.000	EACH	500.00000	4500.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0120 2529-8174010	40.300	SY	150.00000	6045.00				
SUBBASE (PATCHES)								
0130 2533-4980005		LUMP	18000.00000	18000.00				
MOBILIZATION								
SECTION TOTALS			$	213,334.00	$		$	
CONTRACT TOTALS			$	213,334.00	$		$	

Bid Order: 103
Contract ID: 00-000S-514
Primary County: STATEWIDE
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HARRIS, TR CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/23/12

Project: NHSN-000-S(514)--2R-00
Work Type: PCC SIDEWALK/TRAIL
County: STATEWIDE Prj Awd Amt: $241,119.00
Route: MULTIPLE
Location: VARIOUS LOCATIONS IN DISTRICT 3(ADA COMPLIANCE)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA525	TR HARRIS CONSTRUCTION, INC.	$ 241,119.00	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 265,135.45	109.96 %
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 342,335.60	141.97 %
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 465,910.90	193.22 %

Bid Order: 103 Contract ID: 00-000S-514 Primary County: STATEWIDE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2510-6745850 REMOVAL OF PAVEMENT	227.500	SY	25.00000	5687.50	12.00000	2730.00	16.00000	3640.00
0020 2511-6745900 REMOVAL OF SIDEWALK	1339.300	SY	15.00000	20089.50	10.50000	14062.65	12.00000	16071.60
0030 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	922.100	SY	55.00000	50715.50	45.00000	41494.50	108.00000	99586.80
0040 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	792.300	SY	65.00000	51499.50	51.00000	40407.30	115.00000	91114.50
0050 2511-7528101 DETECTABLE WARNINGS	1088.000	SF	21.25000	23120.00	35.00000	38080.00	40.00000	43520.00
0060 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	819.000	LF	35.00000	28665.00	55.00000	45045.00	50.00000	40950.00
0070 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	450.00000	900.00	450.00000	900.00	170.00000	340.00
0080 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	16.000	LF	35.00000	560.00	35.00000	560.00	30.00000	480.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.710	STA	700.00000	2597.00	700.00000	2597.00	200.00000	742.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	8750.00000	8750.00	7000.00000	7000.00	4000.00000	4000.00
0110 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	81.500	SY	180.00000	14670.00	110.00000	8965.00	197.00000	16055.50
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	9.000	EACH	300.00000	2700.00	150.00000	1350.00	220.00000	1980.00
0140 2529-8174010 SUBBASE (PATCHES)	22.200	SY	75.00000	1665.00	20.00000	444.00	16.00000	355.20
0150 2533-4980005 MOBILIZATION		LUMP	23000.00000	23000.00	55000.00000	55000.00	17000.00000	17000.00
SECTION TOTALS			$	241,119.00	$	265,135.45	$	342,335.60
CONTRACT TOTALS			$	241,119.00	$	265,135.45	$	342,335.60

Bid Order: 103 Contract ID: 00-000S-514 Primary County: STATEWIDE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2510-6745850 REMOVAL OF PAVEMENT	227.500	SY	37.69000	8574.48				
0020 2511-6745900 REMOVAL OF SIDEWALK	1339.300	SY	28.39000	38022.73				
0030 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	922.100	SY	79.83000	73611.24				
0040 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	792.300	SY	94.06000	74523.74				
0050 2511-7528101 DETECTABLE WARNINGS	1088.000	SF	53.49000	58197.12				
0060 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	819.000	LF	62.58000	51253.02				
0070 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	894.94000	1789.88				
0080 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	16.000	LF	27.50000	440.00				
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.710	STA	176.00000	652.96				
0100 2528-8445110 TRAFFIC CONTROL		LUMP	28161.00000	28161.00				
0110 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00				
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	81.500	SY	319.33000	26025.40				
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	9.000	EACH	385.55000	3469.95				
0140 2529-8174010 SUBBASE (PATCHES)	22.200	SY	112.99000	2508.38				
0150 2533-4980005 MOBILIZATION		LUMP	92181.00000	92181.00				
SECTION TOTALS			$	465,910.90	$		$	
CONTRACT TOTALS			$	465,910.90	$		$	

Bid Order: 104
Contract ID: 24-1920-620-A
Primary County: CRAWFORD
Letting Date: 120619 10:00 A.M.
Established DBE Goal: 5.00 %
Letting Status: AWARD RECOMMENDED to CARLEY CONSTRUCTION, LLC
Contract Period: 120 WORK DAYS Late Start Date: 04/01/13

Project: STP-U-1920(620)--70-24
Work Type: PCC OVERLAY - UNBONDED
County: CRAWFORD Prj Awd Amt: $1,843,879.55
Route: S. MAIN STREET
Location: IN THE CITY OF DENISON U.S. 30 NORTH 0.25 MI TO 1ST AVE. S.

CARLEY CONSTRUCTION, LLC
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CA258	CARLEY CONSTRUCTION, LLC	$ 1,843,879.55	100.00 %
2	HA526	HARRIS, TR CONST., INC. & HARRIS, STEVE CONST., INC.	$ 1,888,950.90	102.44 %

Bid Order: 104 Contract ID: 24-1920-620-A Primary County: CRAWFORD
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) HA526 HARRIS, TR CONST. & HARRIS, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 STREETSCAPING ITEMS								
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	130.000	CY	35.00000	4550.00	20.00000	2600.00		
0020 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	64.100	STA	320.00000	20512.00	50.00000	3205.00		
0030 2214-5145150 PAVEMENT SCARIFICATION	10030.000	SY	2.00000	20060.00	2.75000	27582.50		
0040 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	4783.000	SY	39.50000	188928.50	45.00000	215235.00		
0050 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	207.000	SY	52.00000	10764.00	55.65000	11519.55		
0060 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	1500.00000	1500.00		
0070 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	1615.000	CY	120.00000	193800.00	94.00000	151810.00		
0080 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	10030.000	SY	8.50000	85255.00	18.00000	180540.00		
0090 2310-8255550 SURFACE PREPARATION	10030.000	SY	0.55000	5516.50	2.00000	20060.00		
0100 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	10030.000	SY	8.95000	89768.50	6.55000	65696.50		
0110 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	4.000	EACH	350.00000	1400.00	250.00000	1000.00		
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	9000.00000	9000.00	10200.00000	10200.00		
0130 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	4.000	EACH	4500.00000	18000.00	3800.00000	15200.00		
0140 2435-0250100 INTAKE, SW-501	4.000	EACH	1650.00000	6600.00	2610.00000	10440.00		
0150 2435-0250800 INTAKE, SW-508	4.000	EACH	2400.00000	9600.00	2975.00000	11900.00		

Bid Order: 104 Contract ID: 24-1920-620-A Primary County: CRAWFORD
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) HA526 HARRIS, TR CONST. & HARRIS, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2435-0251100 INTAKE, SW-511	3.000 EACH	2650.00000	7950.00	3125.00000	9375.00		
0170 2435-0251218 INTAKE, SW-512, 18 IN.	1.000 EACH	1300.00000	1300.00	1425.00000	1425.00		
0180 2435-0254100 INTAKE, SW-541	1.000 EACH	3650.00000	3650.00	4225.00000	4225.00		
0190 2435-0254200 INTAKE EXTENSION UNIT, SW-542	1.000 EACH	1100.00000	1100.00	1975.00000	1975.00		
0200 2435-0254500 INTAKE, SW-545	8.000 EACH	4150.00000	33200.00	4825.00000	38600.00		
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	19.000 EACH	350.00000	6650.00	500.00000	9500.00		
0220 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	290.000 LF	10.00000	2900.00	7.00000	2030.00		
0230 2503-0112008 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	35.000 LF	42.50000	1487.50	55.00000	1925.00		
0240 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	627.000 LF	43.50000	27274.50	42.75000	26804.25		
0250 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	130.000 LF	47.50000	6175.00	43.75000	5687.50		
0260 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	849.000 LF	48.00000	40752.00	45.90000	38969.10		
0270 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	70.000 LF	60.00000	4200.00	70.00000	4900.00		
0280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	380.000 LF	8.50000	3230.00	12.50000	4750.00		
0290 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	295.000 LF	57.50000	16962.50	67.10000	19794.50		

Bid Order: 104 Contract ID: 24-1920-620-A Primary County: CRAWFORD
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) HA526 HARRIS, TR CONST. & HARRIS, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	80.000 LF	52.00000	4160.00	45.00000	3600.00		
0310 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	295.000 LF	4.50000	1327.50	3.00000	885.00		
0320 2510-6745850 REMOVAL OF PAVEMENT	8190.400 SY	6.00000	49142.40	11.75000	96237.20		
0330 2511-6745900 REMOVAL OF SIDEWALK	2113.000 SY	8.00000	16904.00	7.00000	14791.00		
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1905.000 SY	44.50000	84772.50	40.00000	76200.00		
0350 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. COLORED	94.000 SY	81.00000	7614.00	62.00000	5828.00		
0360 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	157.000 SY	48.50000	7614.50	48.90000	7677.30		
0370 2511-7526106 SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.	373.000 SY	54.00000	20142.00	52.00000	19396.00		
0380 2511-7528101 DETECTABLE WARNINGS	280.000 SF	28.00000	7840.00	30.00000	8400.00		
0390 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	4357.000 LF	24.00000	104568.00	19.00000	82783.00		
0400 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1327.000 SY	44.00000	58388.00	40.00000	53080.00		
0410 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1823.000 SY	8.00000	14584.00	6.00000	10938.00		
0420 2516-8725065 SPECIAL RETAINING WALL, AS PER PLAN	550.000 SF	38.50000	21175.00	35.00000	19250.00		
0430 2518-6910000 SAFETY CLOSURE	16.000 EACH	107.00000	1712.00	150.00000	2400.00		
0440 2524-9265010 POSTS, STEEL, AS PER PLAN	38.000 EACH	482.00000	18316.00	450.00000	17100.00		
0450 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	138.000 SF	64.00000	8832.00	65.00000	8970.00		
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	77.000 STA	80.25000	6179.25	75.00000	5775.00		
0470 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	25.000 EACH	85.60000	2140.00	80.00000	2000.00		

Bid Order: 104 Contract ID: 24-1920-620-A Primary County: CRAWFORD
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) HA526 HARRIS, TR CONST. & HARRIS, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 2528-8445110 TRAFFIC CONTROL		LUMP	5900.00000	5900.00	7500.00000	7500.00		
0490 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	138680.00000	138680.00		
0500 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	1989.000	LF	32.00000	63648.00	32.00000	63648.00		
0510 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1124.000	LF	36.00000	40464.00	35.00000	39340.00		
0520 2554-0124006 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	150.000	LF	80.00000	12000.00	115.00000	17250.00		
0530 2554-0124008 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	60.000	LF	100.00000	6000.00	130.00000	7800.00		
0540 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1687.000	LB	9.50000	16026.50	10.50000	17713.50		
0550 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN.	40.000	EACH	1100.00000	44000.00	1650.00000	66000.00		
0560 2554-0207004 VALVE, GATE, DIP, 4 IN.	2.000	EACH	1420.00000	2840.00	1085.00000	2170.00		
0570 2554-0207006 VALVE, GATE, DIP, 6 IN.	6.000	EACH	1470.00000	8820.00	1215.00000	7290.00		
0580 2554-0207008 VALVE, GATE, DIP, 8 IN.	4.000	EACH	1725.00000	6900.00	1575.00000	6300.00		
0590 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000	EACH	3900.00000	15600.00	4010.00000	16040.00		
0600 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	20000.00000	20000.00	1000.00000	1000.00		
0610 2599-9999005 ('EACH' ITEM) LIGHT POLE FOOTING	61.000	EACH	860.00000	52460.00	825.00000	50325.00		
0620 2599-9999005 ('EACH' ITEM) PRE-CAST PLANTER, INSTALL ONLY	2.000	EACH	4500.00000	9000.00	1000.00000	2000.00		
0630 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	4.000	EACH	440.00000	1760.00	940.00000	3760.00		
0640 2599-9999005 ('EACH' ITEM) STRUCTURAL STOOP	8.000	EACH	960.00000	7680.00	1700.00000	13600.00		
0650 2599-9999009 ('LINEAR FEET' ITEM) 2 IN. PVC CONDUIT FOR STREET LIGHTS	4770.000	LF	8.10000	38637.00	8.00000	38160.00		

Bid Order: 104 Contract ID: 24-1920-620-A Primary County: CRAWFORD
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) HA526 HARRIS, TR CONST. & HARRIS, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 2599-9999009 ('LINEAR FEET' ITEM) RAMPS / STEPS ENTRY (MULTIPLE STEPS)	20.000 LF	650.00000	13000.00	400.00000	8000.00		
0670 2599-9999014 ('SQUARE FEET' ITEM) BRICK PAVERS ON CONCRETE BASE	996.000 SF	21.40000	21314.40	20.00000	19920.00		
0680 2599-9999020 ('TONS' ITEM) FLY ASH STABILIZATION	320.000 TON	145.00000	46400.00	81.00000	25920.00		
0690 2601-2634100 MULCHING	0.750 ACRE	700.00000	525.00	700.00000	525.00		
0700 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.750 ACRE	3210.00000	2407.50	3000.00000	2250.00		
SECTION TOTALS		$	1,843,879.55	$	1,888,950.90	$	
CONTRACT TOTALS		$	1,843,879.55	$	1,888,950.90	$	

Bid Order: 105
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by ALLIED MANATTS GROUP, L.L.C.
Contract Period: 50 WORK DAYS Late Start Date: 08/13/12

Contract ID: 27-C027-032

Primary County: DECATUR
Established DBE Goal: 2.50 %

Project: STP-S-C027(32)--5E-27
Work Type: PCC PAVEMENT - REPLACE
County: DECATUR Prj Awd Amt: $1,446,679.36
Route: J-55
Location: WEST OF THE LANONI CORP. LINE TO THE RINGGOLD CO. LINE

ALLIED MANATTS GROUP, L.L.C.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,446,679.36	100.00 %
2	MA225	MANATT'S, INC.	$ 1,683,775.14	116.38 %
3	FL120	FLYNN COMPANY, INC.	$ 1,750,755.11	121.01 %
4	CR334	CROELL AND SUBSIDIARY	$ 1,842,776.94	127.37 %

Bid Order: 105 Contract ID: 27-C027-032 Primary County: DECATUR
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3871.000	CY	2.15000	8322.65	2.40000	9290.40	2.50000	9677.50
0020 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	7374.000	CY	4.75000	35026.50	6.70000	49405.80	2.00000	14748.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	2527.000	TON	22.65000	57236.55	20.35000	51424.45	22.65000	57236.55
0040 2123-7450020 SHOULDER FINISHING, EARTH	318.530	STA	75.00000	23889.75	61.15000	19478.11	80.00000	25482.40
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	38618.410	SY	24.90000	961598.41	28.40000	1096762.84	30.95000	1195239.79
0060 2301-1083080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	313.400	SY	27.90000	8743.86	35.00000	10969.00	37.00000	11595.80
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	1500.00000	1500.00	500.00000	500.00
0080 2315-8275055 SURFACING, DRIVEWAY	510.300	TON	5.00000	2551.50	24.35000	12425.81	22.65000	11558.30
0090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	31556.000	LF	3.30000	104134.80	4.63000	146104.28	3.30000	104134.80
0100 2502-8220196 SUBDRAIN OUTLET, RF-19E	122.000	EACH	180.00000	21960.00	300.00000	36600.00	180.00000	21960.00
0110 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	39492.710	SY	2.91000	114923.79	4.25000	167844.02	3.90000	154021.57
0120 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	484.560	STA	12.38000	5998.85	13.35000	6468.88	12.38000	5998.85
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	7900.00000	7900.00	2000.00000	2000.00
0150 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0160 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	40000.00000	40000.00	109000.00000	109000.00

Bid Order: 105 Contract ID: 27-C027-032 Primary County: DECATUR
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0170 2601-2634100 MULCHING	13.310 ACRE	700.00000	9317.00	700.00000	9317.00	700.00000	9317.00
0180 2601-2636043 SEEDING AND FERTILIZING (RURAL)	13.310 ACRE	620.00000	8252.20	585.00000	7786.35	585.00000	7786.35
0190 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	13.310 ACRE	250.00000	3327.50	220.00000	2928.20	220.00000	2928.20
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	580.000 LF	3.00000	1740.00	3.50000	2030.00	3.50000	2030.00
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	580.000 LF	0.70000	406.00	0.50000	290.00	0.50000	290.00
SECTION TOTALS		$	1,445,179.36	$	1,682,275.14	$	1,749,255.11
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0220 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0230 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		$	1,446,679.36	$	1,683,775.14	$	1,750,755.11

Bid Order: 105 Contract ID: 27-C027-032 Primary County: DECATUR
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3871.000	CY	2.15000	8322.65				
0020 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	7374.000	CY	4.75000	35026.50				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	2527.000	TON	22.65000	57236.55				
0040 2123-7450020 SHOULDER FINISHING, EARTH	318.530	STA	75.00000	23889.75				
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	38618.410	SY	33.35000	1287923.97				
0060 2301-1083080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	313.400	SY	55.00000	17237.00				
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4500.00000	4500.00				
0080 2315-8275055 SURFACING, DRIVEWAY	510.300	TON	5.00000	2551.50				
0090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	31556.000	LF	3.30000	104134.80				
0100 2502-8220196 SUBDRAIN OUTLET, RF-19E	122.000	EACH	180.00000	21960.00				
0110 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	39492.710	SY	2.91000	114923.79				
0120 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00				
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	484.560	STA	13.35000	6468.88				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0150 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00				
0160 2533-4980005 MOBILIZATION		LUMP	126000.00000	126000.00				

Bid Order: 105 Contract ID: 27-C027-032 Primary County: DECATUR
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2601-2634100 MULCHING	13.310	ACRE	700.00000	9317.00				
0180 2601-2636043 SEEDING AND FERTILIZING (RURAL)	13.310	ACRE	585.00000	7786.35				
0190 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	13.310	ACRE	220.00000	2928.20				
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	580.000	LF	3.50000	2030.00				
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	580.000	LF	0.50000	290.00				
SECTION TOTALS			$	1,841,276.94	$		$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0220 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0230 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,500.00	$		$	
CONTRACT TOTALS			$	1,842,776.94	$		$	

Bid Order: 106
Contract ID: 40-0204-049
Primary County: HAMILTON
Letting Date: 120619 10:00 A.M.
Established DBE Goal: 5.00 %
Letting Status: CONTRACT SIGNED by FLYNN COMPANY, INC.
Contract Period: 130 WORK DAYS Specified Start Date: 04/08/13

Project: NHSX-020-4(49)--3H-40
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: HAMILTON Prj Awd Amt: $8,776,078.99
Route: U.S. 20
Location: FROM W. JCT. IA. 17 E. TO US 69(/EBL)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FL120	FLYNN COMPANY, INC.	$ 8,776,078.99	100.00 %
2	MA225	MANATT'S, INC.	$ 8,881,054.34	101.19 %
3	CE099	CEDAR VALLEY CORP., LLC.	$ 8,917,429.10	101.61 %
4	CR334	CROELL AND SUBSIDIARY	$ 9,222,001.08	105.08 %
5	BR465	CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	$ 9,513,216.32	108.39 %
6	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 9,654,955.39	110.01 %

Bid Order: 106 Contract ID: 40-0204-049 Primary County: HAMILTON
Letting Date: 06/19/12 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) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			URBAN					
0010 2102-0425071 SPECIAL BACKFILL	68354.000	CY	17.70000	1209865.80	13.10000	895437.40	17.70000	1209865.80
0020 2102-2625000 EMBANKMENT-IN-PLACE	264.000	CY	10.00000	2640.00	5.85000	1544.40	10.00000	2640.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	125431.000	CY	5.50000	689870.50	6.60000	827844.60	5.50000	689870.50
0040 2111-8174100 GRANULAR SUBBASE	168242.000	SY	3.90000	656143.80	5.80000	975803.60	3.90000	656143.80
0050 2115-0100000 MODIFIED SUBBASE	36.000	CY	50.00000	1800.00	50.00000	1800.00	50.00000	1800.00
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	18576.000	TON	14.00000	260064.00	12.95000	240559.20	14.30000	265636.80
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	425.000	STA	175.00000	74375.00	185.00000	78625.00	175.00000	74375.00
0080 2125-2225050 RESHAPING DITCHES	8.600	STA	1000.00000	8600.00	330.00000	2838.00	1000.00000	8600.00
0090 2213-6745500 REMOVAL OF CURB	0.370	STA	1200.00000	444.00	5250.00000	1942.50	2276.00000	842.12
0100 2301-0690200 BRIDGE APPROACH, RK-20	698.000	SY	150.00000	104700.00	150.00000	104700.00	170.49000	119002.02
0110 2301-0690260 BRIDGE APPROACH, RK-26	536.000	SY	155.00000	83080.00	155.00000	83080.00	160.45000	86001.20
0120 2301-1003105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10.5 IN.	133445.000	SY	26.58000	3546968.10	26.55000	3542964.75	25.72000	3432205.40
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	1500.00000	1500.00	5000.00000	5000.00
0140 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	38921.000	CY	1.00000	38921.00	1.00000	38921.00	1.00000	38921.00
0150 2304-0100000 DETOUR PAVEMENT	1185.000	SY	36.00000	42660.00	45.55000	53976.75	43.50000	51547.50
0160 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	25.000	TON	20.00000	500.00	30.00000	750.00	20.00000	500.00
0170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	405.000	CY	3.50000	1417.50	5.00000	2025.00	3.50000	1417.50

Bid Order: 106 Contract ID: 40-0204-049 Primary County: HAMILTON
Letting Date: 06/19/12 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) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	18.000	EACH	805.00000	14490.00	947.00000	17046.00	805.00000	14490.00
0190 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	750.00000	2250.00	955.00000	2865.00	750.00000	2250.00
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1075.00000	2150.00	1430.00000	2860.00	1075.00000	2150.00
0210 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	3.000	EACH	1315.00000	3945.00	1667.00000	5001.00	1315.00000	3945.00
0220 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	750.00000	750.00	425.00000	425.00	750.00000	750.00
0230 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	3.000	EACH	975.00000	2925.00	550.00000	1650.00	975.00000	2925.00
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	24.000	LF	120.00000	2880.00	81.00000	1944.00	120.00000	2880.00
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	12.000	LF	170.00000	2040.00	94.00000	1128.00	170.00000	2040.00
0260 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	6.000	LF	215.00000	1290.00	187.00000	1122.00	215.00000	1290.00
0270 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	12.000	LF	100.00000	1200.00	71.00000	852.00	100.00000	1200.00
0280 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	24.000	LF	151.00000	3624.00	28.00000	672.00	151.00000	3624.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	175.100	LF	5.00000	875.50	5.00000	875.50	5.00000	875.50
0300 2505-4008300 STEEL BEAM GUARDRAIL	643.800	LF	16.00000	10300.80	16.00000	10300.80	16.00000	10300.80
0310 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	5.000	EACH	1475.00000	7375.00	1475.00000	7375.00	1475.00000	7375.00
0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	5.000	EACH	210.00000	1050.00	210.00000	1050.00	210.00000	1050.00
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	5.000	EACH	1925.00000	9625.00	1925.00000	9625.00	1925.00000	9625.00

Bid Order: 106 Contract ID: 40-0204-049 Primary County: HAMILTON
Letting Date: 06/19/12 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) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0340 2510-6745850 REMOVAL OF PAVEMENT	139908.000	SY	2.40000	335779.20	1.90000	265825.20	2.48000	346971.84
0350 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	37.000	LF	12.00000	444.00	100.00000	3700.00	47.00000	1739.00
0360 2518-6910000 SAFETY CLOSURE	5.000	EACH	50.00000	250.00	50.00000	250.00	50.00000	250.00
0370 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	7500.00000	7500.00	5000.00000	5000.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3238.000	STA	12.62000	40863.56	12.65000	40960.70	12.62000	40863.56
0390 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	122.200	STA	105.00000	12831.00	105.00000	12831.00	105.00000	12831.00
0400 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
0410 2527-9263180 PAVEMENT MARKINGS REMOVED	1981.830	STA	8.88000	17598.65	8.90000	17638.29	8.88000	17598.65
0420 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	50.00000	400.00	50.00000	400.00	50.00000	400.00
0430 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	387.500	LF	8.98000	3479.75	9.00000	3487.50	8.98000	3479.75
0440 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0450 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	3500.00000	21000.00	3500.00000	21000.00	3500.00000	21000.00
0460 2528-8445110 TRAFFIC CONTROL		LUMP	33895.00000	33895.00	48000.00000	48000.00	40855.00000	40855.00
0470 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	3350.000	LF	8.00000	26800.00	8.00000	26800.00	8.00000	26800.00
0480 2533-4980005 MOBILIZATION		LUMP	203000.00000	203000.00	220000.00000	220000.00	275681.00000	275681.00
0490 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0500 2601-2634100 MULCHING	33.000	ACRE	700.00000	23100.00	700.00000	23100.00	700.00000	23100.00
0510 2601-2636043 SEEDING AND FERTILIZING (RURAL)	33.000	ACRE	545.00000	17985.00	350.00000	11550.00	350.00000	11550.00

Bid Order: 106 Contract ID: 40-0204-049 Primary County: HAMILTON
Letting Date: 06/19/12 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) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0520 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	392.000	SQ	13.50000	5292.00	14.50000	5684.00	14.50000	5684.00
0530 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	33.000	ACRE	90.00000	2970.00	200.00000	6600.00	200.00000	6600.00
0540 2602-0000020 SILT FENCE	845.000	LF	1.85000	1563.25	1.85000	1563.25	1.85000	1563.25
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	5460.000	LF	1.85000	10101.00	2.05000	11193.00	2.05000	11193.00
0560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3153.000	LF	0.20000	630.60	1.00000	3153.00	0.20000	630.60
0570 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	2.50000	750.00	3.75000	1125.00	3.75000	1125.00
0580 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000	LF	3.50000	1050.00	5.75000	1725.00	5.75000	1725.00
SECTION TOTALS			$	7,560,003.01	$	7,659,089.44	$	7,573,679.59
SECTION 0002 ALTERNATE 'AA' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0590 2526-8285000 CONSTRUCTION SURVEY		LUMP					36000.00000	36000.00
SECTION TOTALS			$		$		$	36,000.00
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0600 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP	29750.00000	29750.00	20000.00000	20000.00		
0610 2526-8285000 CONSTRUCTION SURVEY		LUMP	1.00000	1.00	21500.00000	21500.00		
SECTION TOTALS			$	29,751.00	$	41,500.00	$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
0620 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	39407.000	SY	18.24000	718783.68	18.45000	727059.15	21.68000	854343.76
0630 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			$	732,433.68	$	740,709.15	$	867,993.76
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								

Bid Order: 106 Contract ID: 40-0204-049 Primary County: HAMILTON
Letting Date: 06/19/12 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) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0640 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	39407.000	SY						
0650 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP						
0660 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	455.100	STA						
0670 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	493.000	GAL						
0680 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	455.100	STA						
SECTION TOTALS			$		$		$	
SECTION 0006 DESIGN NO. 0312; REPAIRS TO A 320'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0690 2401-6750001 REMOVALS, AS PER PLAN		LUMP	26400.00000	26400.00	20000.00000	20000.00	20000.00000	20000.00
0700 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	37.900	CY	1660.50000	62932.95	1550.00000	58745.00	1550.00000	58745.00
0710 2404-7775005 REINFORCING STEEL, EPOXY COATED	4213.000	LB	2.95000	12428.35	2.75000	11585.75	2.75000	11585.75
0720 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	95.000	LF	208.50000	19807.50	175.00000	16625.00	175.00000	16625.00
0730 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	95.000	LF	45.50000	4322.50	40.00000	3800.00	40.00000	3800.00
SECTION TOTALS			$	125,891.30	$	110,755.75	$	110,755.75
SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0740 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	120000.000	EACH	1.00000	120000.00	1.00000	120000.00	1.00000	120000.00
0750 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	105000.000	EACH	1.00000	105000.00	1.00000	105000.00	1.00000	105000.00

Bid Order: 106 Contract ID: 40-0204-049 Primary County: HAMILTON
Letting Date: 06/19/12 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) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0760 2317-7000110	100000.000 EACH	1.00000	100000.00	1.00000	100000.00	1.00000	100000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	325,000.00	$	325,000.00	$	325,000.00
SECTION 0008 NON-PARTICIPATING							
0770 2595-0000100	LUMP	1500.00000	1500.00	2500.00000	2500.00	2500.00000	2500.00
UPRR INSURANCE PROVISIONS							
SECTION TOTALS		$	1,500.00	$	2,500.00	$	2,500.00
SECTION 0009 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0780 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0790 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		$	8,776,078.99	$	8,881,054.34	$	8,917,429.10

Bid Order: 106 Contract ID: 40-0204-049 Primary County: HAMILTON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(5) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			URBAN					
0010 2102-0425071 SPECIAL BACKFILL	68354.000	CY	17.70000	1209865.80	18.23000	1246093.42	17.70000	1209865.80
0020 2102-2625000 EMBANKMENT-IN-PLACE	264.000	CY	10.00000	2640.00	10.30000	2719.20	10.00000	2640.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	125431.000	CY	5.50000	689870.50	5.65000	708685.15	5.50000	689870.50
0040 2111-8174100 GRANULAR SUBBASE	168242.000	SY	3.90000	656143.80	4.50000	757089.00	3.90000	656143.80
0050 2115-0100000 MODIFIED SUBBASE	36.000	CY	50.00000	1800.00	53.35000	1920.60	50.00000	1800.00
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	18576.000	TON	14.30000	265636.80	14.70000	273067.20	14.30000	265636.80
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	425.000	STA	175.00000	74375.00	180.25000	76606.25	175.00000	74375.00
0080 2125-2225050 RESHAPING DITCHES	8.600	STA	1000.00000	8600.00	1030.00000	8858.00	1000.00000	8600.00
0090 2213-6745500 REMOVAL OF CURB	0.370	STA	1200.00000	444.00	1236.00000	457.32	1200.00000	444.00
0100 2301-0690200 BRIDGE APPROACH, RK-20	698.000	SY	148.50000	103653.00	164.80000	115030.40	150.00000	104700.00
0110 2301-0690260 BRIDGE APPROACH, RK-26	536.000	SY	138.50000	74236.00	175.10000	93853.60	155.00000	83080.00
0120 2301-1003105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10.5 IN.	133445.000	SY	29.35000	3916610.75	28.07000	3745801.15	29.52000	3939296.40
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	6660.00000	6660.00	5005.00000	5005.00
0140 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	38921.000	CY	1.00000	38921.00	1.00000	38921.00	1.00000	38921.00
0150 2304-0100000 DETOUR PAVEMENT	1185.000	SY	41.69000	49402.65	34.00000	40290.00	43.50000	51547.50
0160 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	25.000	TON	20.00000	500.00	20.60000	515.00	20.00000	500.00
0170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	405.000	CY	3.50000	1417.50	3.60000	1458.00	3.50000	1417.50

Bid Order: 106 Contract ID: 40-0204-049 Primary County: HAMILTON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(5) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	18.000	EACH	805.00000	14490.00	829.15000	14924.70	805.00000	14490.00
0190 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	750.00000	2250.00	772.50000	2317.50	750.00000	2250.00
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1075.00000	2150.00	1107.25000	2214.50	1075.00000	2150.00
0210 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	3.000	EACH	1315.00000	3945.00	1354.45000	4063.35	1315.00000	3945.00
0220 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	750.00000	750.00	772.50000	772.50	750.00000	750.00
0230 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	3.000	EACH	975.00000	2925.00	1004.25000	3012.75	975.00000	2925.00
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	24.000	LF	120.00000	2880.00	123.60000	2966.40	120.00000	2880.00
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	12.000	LF	170.00000	2040.00	175.10000	2101.20	170.00000	2040.00
0260 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	6.000	LF	215.00000	1290.00	221.45000	1328.70	215.00000	1290.00
0270 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	12.000	LF	100.00000	1200.00	103.00000	1236.00	100.00000	1200.00
0280 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	24.000	LF	151.00000	3624.00	155.50000	3732.00	151.00000	3624.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	175.100	LF	10.00000	1751.00	16.95000	2967.95	8.00000	1400.80
0300 2505-4008300 STEEL BEAM GUARDRAIL	643.800	LF	16.00000	10300.80	18.55000	11942.49	16.00000	10300.80
0310 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	5.000	EACH	1475.00000	7375.00	1596.50000	7982.50	1475.00000	7375.00
0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	5.000	EACH	210.00000	1050.00	309.00000	1545.00	210.00000	1050.00
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	5.000	EACH	1925.00000	9625.00	2008.50000	10042.50	1925.00000	9625.00

Bid Order: 106 Contract ID: 40-0204-049 Primary County: HAMILTON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(5) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0340 2510-6745850 REMOVAL OF PAVEMENT	139908.000	SY	2.40000	335779.20	2.47000	345572.76	2.40000	335779.20
0350 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	37.000	LF	50.00000	1850.00	40.50000	1498.50	75.00000	2775.00
0360 2518-6910000 SAFETY CLOSURE	5.000	EACH	50.00000	250.00	51.50000	257.50	50.00000	250.00
0370 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	8880.00000	8880.00	5000.00000	5000.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3238.000	STA	12.62000	40863.56	13.00000	42094.00	12.62000	40863.56
0390 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	122.200	STA	105.00000	12831.00	108.15000	13215.93	105.00000	12831.00
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	50.00000	400.00	51.50000	412.00	50.00000	400.00
0410 2527-9263180 PAVEMENT MARKINGS REMOVED	1981.830	STA	8.88000	17598.65	9.15000	18133.74	8.88000	17598.65
0420 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	50.00000	400.00	51.50000	412.00	50.00000	400.00
0430 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	387.500	LF	8.98000	3479.75	9.25000	3584.38	8.98000	3479.75
0440 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	2.000	EACH	2000.00000	4000.00	2060.00000	4120.00	2000.00000	4000.00
0450 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	3900.00000	23400.00	4017.00000	24102.00	3500.00000	21000.00
0460 2528-8445110 TRAFFIC CONTROL		LUMP	34000.00000	34000.00	43300.00000	43300.00	33895.00000	33895.00
0470 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	3350.000	LF	8.00000	26800.00	8.24000	27604.00	8.00000	26800.00
0480 2533-4980005 MOBILIZATION		LUMP	225000.00000	225000.00	386000.00000	386000.00	430012.57000	430012.57
0490 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	500.00000	1500.00	515.00000	1545.00	500.00000	1500.00
0500 2601-2634100 MULCHING	33.000	ACRE	700.00000	23100.00	700.00000	23100.00	700.00000	23100.00
0510 2601-2636043 SEEDING AND FERTILIZING (RURAL)	33.000	ACRE	545.00000	17985.00	597.40000	19714.20	545.00000	17985.00

Bid Order: 106 Contract ID: 40-0204-049 Primary County: HAMILTON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(5) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0520 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	392.000 SQ	13.50000	5292.00	12.35000	4841.20	13.50000	5292.00
0530 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	33.000 ACRE	90.00000	2970.00	154.50000	5098.50	90.00000	2970.00
0540 2602-0000020 SILT FENCE	845.000 LF	1.85000	1563.25	1.85000	1563.25	1.85000	1563.25
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	5460.000 LF	1.85000	10101.00	2.00000	10920.00	1.85000	10101.00
0560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3153.000 LF	0.20000	630.60	0.30000	945.90	0.20000	630.60
0570 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	2.50000	750.00	2.16000	648.00	2.50000	750.00
0580 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000 LF	3.50000	1050.00	3.20000	960.00	3.50000	1050.00
SECTION TOTALS		$	7,965,856.61	$	8,179,698.19	$	8,201,165.48
SECTION 0002 ALTERNATE 'AA' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0590 2526-8285000 CONSTRUCTION SURVEY	LUMP			77250.00000	77250.00	34800.00000	34800.00
SECTION TOTALS		$		$	77,250.00	$	34,800.00
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0600 2301-9090100 PCC PAVING 3-D MACHINE CONTROL	LUMP	30000.00000	30000.00				
0610 2526-8285000 CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00				
SECTION TOTALS		$	40,000.00	$		$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN							
0620 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	39407.000 SY	18.71000	737304.97	19.85000	782228.95		
0630 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	910.000 STA	18.02000	16398.20	31.40000	28574.00		
SECTION TOTALS		$	753,703.17	$	810,802.95	$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							

Bid Order: 106 Contract ID: 40-0204-049 Primary County: HAMILTON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(5) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0640 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	39407.000 SY					24.10000	949708.70
0650 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP					1400.00000	1400.00
0660 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	455.100 STA					6.00000	2730.60
0670 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	493.000 GAL					7.82000	3855.26
0680 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	455.100 STA					15.50000	7054.05
SECTION TOTALS		$		$		$	964,748.61
SECTION 0006 DESIGN NO. 0312; REPAIRS TO A 320'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE							
0690 2401-6750001 REMOVALS, AS PER PLAN	LUMP	26450.00000	26450.00	20600.00000	20600.00	26450.00000	26450.00
0700 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	37.900 CY	1660.50000	62932.95	1751.00000	66362.90	1660.50000	62932.95
0710 2404-7775005 REINFORCING STEEL, EPOXY COATED	4213.000 LB	2.95000	12428.35	2.06000	8678.78	2.95000	12428.35
0720 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	95.000 LF	208.50000	19807.50	175.10000	16634.50	208.50000	19807.50
0730 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	95.000 LF	45.50000	4322.50	41.20000	3914.00	45.50000	4322.50
SECTION TOTALS		$	125,941.30	$	116,190.18	$	125,941.30
SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0740 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	120000.000 EACH	1.00000	120000.00	1.00000	120000.00	1.00000	120000.00
0750 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	105000.000 EACH	1.00000	105000.00	1.00000	105000.00	1.00000	105000.00

Bid Order: 106 Contract ID: 40-0204-049 Primary County: HAMILTON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(5) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0760 2317-7000110	100000.000 EACH	1.00000	100000.00	1.00000	100000.00	1.00000	100000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	325,000.00	$	325,000.00	$	325,000.00
SECTION 0008 NON-PARTICIPATING							
0770 2595-0000100	LUMP	10000.00000	10000.00	2775.00000	2775.00	1800.00000	1800.00
UPRR INSURANCE PROVISIONS							
SECTION TOTALS		$	10,000.00	$	2,775.00	$	1,800.00
SECTION 0009 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0780 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0790 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		$	9,222,001.08	$	9,513,216.32	$	9,654,955.39

Bid Order: 107
Letting Date: 120619 10:00 A.M.
Letting Status: AWARD RECOMMENDED to STREB CONSTRUCTION CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/06/12

Contract ID: 54-C054-089

Primary County: KEOKUK
Established DBE Goal: 5.00 %

Project: STP-S-C054(89)--5E-54
Work Type: PCC OVERLAY - UNBONDED
County: KEOKUK Prj Awd Amt: $1,050,765.15
Route: W-15
Location: STATE HIGHWAY 92 TO 200TH STREET

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST780	STREB CONSTRUCTION CO., INC.	$ 1,050,765.15	100.00 %
2	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,076,954.18	102.49 %
3	WI040	WICKS CONSTRUCTION, INC.	$ 1,090,219.83	103.75 %
4	MA225	MANATT'S, INC.	$ 1,119,642.17	106.55 %
5	CR334	CROELL AND SUBSIDIARY	$ 1,147,348.40	109.19 %
6	FL120	FLYNN COMPANY, INC.	$ 1,213,732.98	115.50 %

Bid Order: 107 Contract ID: 54-C054-089 Primary County: KEOKUK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	8.00000	1600.00	12.00000	2400.00	19.50000	3900.00
0020 2111-8174100 GRANULAR SUBBASE	966.000	SY	21.50000	20769.00	21.50000	20769.00	17.45000	16856.70
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	3332.670	TON	14.80000	49323.52	16.00000	53322.72	14.50000	48323.72
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	21.900	STA	195.00000	4270.50	195.00000	4270.50	195.00000	4270.50
0050 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	100.00000	800.00	350.00000	2800.00	350.00000	2800.00
0060 2214-5145150 PAVEMENT SCARIFICATION	806.000	SY	13.45000	10840.70	13.45000	10840.70	7.20000	5803.20
0070 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	547.000	SY	55.00000	30085.00	59.70000	32655.90	60.80000	33257.60
0080 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	735.600	TON	72.35000	53220.66	72.35000	53220.66	72.35000	53220.66
0090 2303-0246422 ASPHALT BINDER, PG 64-22	44.140	TON	605.00000	26704.70	605.00000	26704.70	605.00000	26704.70
0100 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	6058.890	CY	72.00000	436240.08	74.00000	448357.86	72.40000	438663.64
0110 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	28675.910	SY	3.25000	93196.71	2.70000	77424.96	4.70000	134776.78
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	8500.00000	8500.00	8500.00000	8500.00	8500.00000	8500.00
0130 2402-2720000 EXCAVATION, CLASS 20	2374.000	CY	7.15000	16974.10	8.00000	18992.00	7.25000	17211.50
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	210.790	CY	345.00000	72722.55	345.00000	72722.55	345.00000	72722.55
0150 2404-7775000 REINFORCING STEEL	32580.680	LB	0.85000	27693.58	0.85000	27693.58	0.85000	27693.58
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	6.000	EACH	775.00000	4650.00	775.00000	4650.00	775.00000	4650.00

Bid Order: 107 Contract ID: 54-C054-089 Primary County: KEOKUK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	2650.00000	5300.00	2650.00000	5300.00	2650.00000	5300.00
0180 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	188.000	LF	60.00000	11280.00	60.00000	11280.00	60.00000	11280.00
0190 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	88.000	LF	165.00000	14520.00	165.00000	14520.00	165.00000	14520.00
0200 2502-8212112 SUBDRAIN, PLASTIC PIPE, 12 IN.	100.000	LF	18.00000	1800.00	20.00000	2000.00	18.00000	1800.00
0210 2502-8212115 SUBDRAIN, PLASTIC PIPE, 15 IN.	25.000	LF	36.00000	900.00	25.00000	625.00	25.00000	625.00
0220 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0230 2506-4984000 FLOWABLE MORTAR	931.000	CY	90.00000	83790.00	90.00000	83790.00	88.15000	82067.65
0240 2507-3250005 ENGINEERING FABRIC	80.000	SY	3.00000	240.00	3.00000	240.00	3.00000	240.00
0250 2507-6800061 REVETMENT, CLASS E	180.000	TON	34.00000	6120.00	34.00000	6120.00	34.00000	6120.00
0260 2510-6745850 REMOVAL OF PAVEMENT	547.000	SY	8.50000	4649.50	8.50000	4649.50	8.50000	4649.50
0270 2518-6910000 SAFETY CLOSURE	22.000	EACH	25.00000	550.00	25.00000	550.00	25.00000	550.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	320.970	STA	15.00000	4814.55	15.00000	4814.55	15.00000	4814.55
0290 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	4800.00000	4800.00	4800.00000	4800.00
0300 2528-8445113 FLAGGERS	2.000	EACH	325.00000	650.00	325.00000	650.00	325.00000	650.00
0310 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	68570.00000	68570.00	50000.00000	50000.00
0320 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00	700.00000	560.00	700.00000	560.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	5000.00000	4000.00	1700.00000	1360.00	1360.00000	1088.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	4.00000	800.00	3.00000	600.00	3.00000	600.00
SECTION TOTALS			$	1,050,765.15	$	1,076,954.18	$	1,090,219.83
CONTRACT TOTALS			$	1,050,765.15	$	1,076,954.18	$	1,090,219.83

Bid Order: 107 Contract ID: 54-C054-089 Primary County: KEOKUK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(6) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	8.00000	1600.00	8.00000	1600.00	8.00000	1600.00
0020 2111-8174100 GRANULAR SUBBASE	966.000	SY	13.65000	13185.90	21.00000	20286.00	17.00000	16422.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	3332.670	TON	15.60000	51989.65	16.00000	53322.72	16.80000	55988.86
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	21.900	STA	27.50000	602.25	195.00000	4270.50	30.00000	657.00
0050 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	200.00000	1600.00	350.00000	2800.00	350.00000	2800.00
0060 2214-5145150 PAVEMENT SCARIFICATION	806.000	SY	13.45000	10840.70	7.20000	5803.20	9.50000	7657.00
0070 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	547.000	SY	80.00000	43760.00	65.50000	35828.50	70.00000	38290.00
0080 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	735.600	TON	72.35000	53220.66	72.35000	53220.66	72.35000	53220.66
0090 2303-0246422 ASPHALT BINDER, PG 64-22	44.140	TON	605.00000	26704.70	605.00000	26704.70	605.00000	26704.70
0100 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	6058.890	CY	79.65000	482590.59	71.00000	430181.19	73.00000	442298.97
0110 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	28675.910	SY	3.45000	98931.89	5.39000	154563.15	6.25000	179224.44
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	13150.00000	13150.00	8500.00000	8500.00	11300.00000	11300.00
0130 2402-2720000 EXCAVATION, CLASS 20	2374.000	CY	10.75000	25520.50	7.25000	17211.50	7.00000	16618.00
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	210.790	CY	345.00000	72722.55	345.00000	72722.55	345.00000	72722.55
0150 2404-7775000 REINFORCING STEEL	32580.680	LB	0.85000	27693.58	0.85000	27693.58	0.85000	27693.58
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	6.000	EACH	635.00000	3810.00	775.00000	4650.00	722.00000	4332.00

Bid Order: 107 Contract ID: 54-C054-089 Primary County: KEOKUK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(6) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0170 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	2060.00000	4120.00	2650.00000	5300.00	2057.00000	4114.00
0180 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	188.000	LF	59.50000	11186.00	60.00000	11280.00	74.00000	13912.00
0190 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	88.000	LF	155.00000	13640.00	165.00000	14520.00	191.00000	16808.00
0200 2502-8212112 SUBDRAIN, PLASTIC PIPE, 12 IN.	100.000	LF	25.00000	2500.00	20.00000	2000.00	20.00000	2000.00
0210 2502-8212115 SUBDRAIN, PLASTIC PIPE, 15 IN.	25.000	LF	50.00000	1250.00	25.00000	625.00	25.00000	625.00
0220 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	500.00000	2000.00	300.00000	1200.00	300.00000	1200.00
0230 2506-4984000 FLOWABLE MORTAR	931.000	CY	83.00000	77273.00	88.10000	82021.10	90.57000	84320.67
0240 2507-3250005 ENGINEERING FABRIC	80.000	SY	3.00000	240.00	3.00000	240.00	3.00000	240.00
0250 2507-6800061 REVETMENT, CLASS E	180.000	TON	43.00000	7740.00	34.00000	6120.00	34.00000	6120.00
0260 2510-6745850 REMOVAL OF PAVEMENT	547.000	SY	8.95000	4895.65	8.50000	4649.50	7.00000	3829.00
0270 2518-6910000 SAFETY CLOSURE	22.000	EACH	25.00000	550.00	25.00000	550.00	25.00000	550.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	320.970	STA	15.00000	4814.55	15.00000	4814.55	15.00000	4814.55
0290 2528-8445110 TRAFFIC CONTROL		LUMP	9840.00000	9840.00	6500.00000	6500.00	4800.00000	4800.00
0300 2528-8445113 FLAGGERS	2.000	EACH	325.00000	650.00	325.00000	650.00	325.00000	650.00
0310 2533-4980005 MOBILIZATION		LUMP	48500.00000	48500.00	85000.00000	85000.00	109700.00000	109700.00
0320 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00	700.00000	560.00	700.00000	560.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	1700.00000	1360.00	1700.00000	1360.00	1700.00000	1360.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	3.00000	600.00	3.00000	600.00	3.00000	600.00
SECTION TOTALS			$	1,119,642.17	$	1,147,348.40	$	1,213,732.98
CONTRACT TOTALS			$	1,119,642.17	$	1,147,348.40	$	1,213,732.98

Bid Order: 108
Contract ID: 65-5341-081-C
Primary County: MILLS
Letting Date: 120619 10:00 A.M.
Established DBE Goal: 5.00 %
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 100 WORK DAYS Approximate Start Date: 04/01/13

Project: NHSX-534-1(81)--3H-65
Work Type: PCC PAVEMENT - GRADE AND NEW
County: MILLS Prj Awd Amt: $10,286,776.99
Route: IOWA 534
Location: RELOC. US 34 FROM MISSOURI RIVER E. TO JUST E. OF BN/SF R.R. (EBL)

MANATT'S, INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 10,286,776.99	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 10,730,178.32	104.31 %
3	CE099	CEDAR VALLEY CORP., LLC.	$ 10,874,783.91	105.71 %
4	BR465	CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	$ 10,889,825.70	105.86 %
5	HA800	HAWKINS CONSTRUCTION CO.	$ 11,531,258.10	112.09 %
6	M.197	MFT CONSTRUCTION, INC.	$ 11,724,195.62	113.97 %

Bid Order: 108 Contract ID: 65-5341-081-C Primary County: MILLS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425046 SELECTED BACKFILL	33826.000	CY	6.50000	219869.00	6.50000	219869.00	5.90000	199573.40
0020 2102-0425070 SPECIAL BACKFILL	32801.900	TON	17.15000	562552.59	19.53000	640621.11	13.50000	442825.65
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	165110.000	CY	3.60000	594396.00	3.60000	594396.00	4.70000	776017.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	30.00000	750.00	30.00000	750.00	10.00000	250.00
0050 2105-8425011 TOPSOIL, SPREAD	9039.000	CY	4.90000	44291.10	4.90000	44291.10	5.00000	45195.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	9255.000	CY	3.90000	36094.50	3.90000	36094.50	4.00000	37020.00
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	154726.000	CY	0.50000	77363.00	0.50000	77363.00	0.50000	77363.00
0080 2108-5025000 OVERHAUL	6601622.000	ST-Y	0.01000	66016.22	0.01000	66016.22	0.01000	66016.22
0090 2111-8174100 GRANULAR SUBBASE	101876.700	SY	7.50000	764075.25	7.50000	764075.25	9.25000	942359.48
0100 2115-0100000 MODIFIED SUBBASE	3904.100	CY	35.00000	136643.50	35.00000	136643.50	40.35000	157530.44
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	15000.000	TON	18.40000	276000.00	18.75000	281250.00	21.00000	315000.00
0120 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	819.700	SY	46.35000	37993.10	45.00000	36886.50	39.45000	32337.17
0130 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	204.100	SY	75.00000	15307.50	75.00000	15307.50	109.00000	22246.90
0140 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	20409.200	SY	26.80000	546966.56	26.00000	530639.20	26.78000	546558.38
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	705.000	STA	92.50000	65212.50	92.50000	65212.50	190.00000	133950.00
0160 2212-5070310 PATCHES, FULL-DEPTH REPAIR	45.300	SY	250.00000	11325.00	250.00000	11325.00	107.00000	4847.10
0170 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000	EACH	500.00000	1000.00	500.00000	1000.00	165.00000	330.00

Bid Order: 108 Contract ID: 65-5341-081-C Primary County: MILLS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0180 2301-1003080 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.	15723.000 SY	31.55000	496060.65	35.50000	558166.50	36.50000	573889.50
0190 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	103284.800 SY	34.10000	3522011.68	35.00000	3614968.00	33.86000	3497223.33
0200 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	32184.200 CY	1.00000	32184.20	1.00000	32184.20	1.00000	32184.20
0210 2304-0100000 DETOUR PAVEMENT	10040.300 SY	43.20000	433740.96	49.50000	496994.85	43.35000	435247.01
0220 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2905.000 TON	19.00000	55195.00	19.00000	55195.00	21.00000	61005.00
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	9000.00000	9000.00	9000.00000	9000.00	6500.00000	6500.00
0240 2402-0425040 FLOODED BACKFILL	603.000 CY	27.00000	16281.00	27.00000	16281.00	6.10000	3678.30
0250 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	498.000 CY	11.00000	5478.00	11.00000	5478.00	5.85000	2913.30
0260 2416-1262018 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 18 IN. DIA.	72.000 LF	350.00000	25200.00	350.00000	25200.00	310.00000	22320.00
0270 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	112.000 LF	95.00000	10640.00	95.00000	10640.00	113.00000	12656.00
0280 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	2.000 EACH	1225.00000	2450.00	1225.00000	2450.00	1735.00000	3470.00
0290 2422-0360000 UNCLASSIFIED APRONS, 12 IN. DIA	6.000 EACH	490.00000	2940.00	490.00000	2940.00	116.00000	696.00
0300 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	19.000 EACH	310.00000	5890.00	310.00000	5890.00	150.00000	2850.00
0310 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	6.000 EACH	400.00000	2400.00	400.00000	2400.00	185.00000	1110.00
0320 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	4.000 EACH	690.00000	2760.00	690.00000	2760.00	520.00000	2080.00
0330 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	384.000 LF	28.00000	10752.00	28.00000	10752.00	28.80000	11059.20

Bid Order: 108 Contract ID: 65-5341-081-C Primary County: MILLS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0340 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	372.000 LF	34.00000	12648.00	34.00000	12648.00	42.00000	15624.00
0350 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	194.000 LF	42.00000	8148.00	42.00000	8148.00	53.00000	10282.00
0360 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	116.000 LF	62.00000	7192.00	62.00000	7192.00	87.00000	10092.00
0370 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	2675.00000	2675.00
0380 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	1235.00000	1235.00
0390 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	41166.000 LF	5.80000	238762.80	6.70000	275812.20	5.35000	220238.10
0400 2502-8220196 SUBDRAIN OUTLET, RF-19E	170.000 EACH	175.00000	29750.00	175.00000	29750.00	180.00000	30600.00
0410 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	238.000 LF	57.00000	13566.00	57.00000	13566.00	58.00000	13804.00
0420 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	98.000 LF	73.00000	7154.00	73.00000	7154.00	53.00000	5194.00
0430 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	116.000 LF	95.00000	11020.00	95.00000	11020.00	48.00000	5568.00
0440 2503-0500380 BRIDGE END DRAIN, RF-38	10.000 EACH	3600.00000	36000.00	3600.00000	36000.00	3050.00000	30500.00
0450 2504-0230000 SEWAGE AIR RELEASE VALVE AND PIT	2.000 EACH	4600.00000	9200.00	4600.00000	9200.00	4500.00000	9000.00
0460 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	850.000 LF	3.00000	2550.00	2.00000	1700.00	2.00000	1700.00
0470 2505-4008300 STEEL BEAM GUARDRAIL	1100.000 LF	15.00000	16500.00	11.00000	12100.00	11.00000	12100.00
0480 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000 EACH	1700.00000	20400.00	2000.00000	24000.00	2000.00000	24000.00
0490 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000 EACH	300.00000	3600.00	225.00000	2700.00	225.00000	2700.00

Bid Order: 108 Contract ID: 65-5341-081-C Primary County: MILLS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0500 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	1900.00000	22800.00	1950.00000	23400.00	1950.00000	23400.00
0510 2506-4984000 FLOWABLE MORTAR	37.900	CY	160.00000	6064.00	160.00000	6064.00	92.00000	3486.80
0520 2510-6745850 REMOVAL OF PAVEMENT	56623.600	SY	5.65000	319923.34	5.65000	319923.34	4.05000	229325.58
0530 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	650.00000	650.00	650.00000	650.00	1000.00000	1000.00
0540 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	321.900	SY	56.00000	18026.40	50.00000	16095.00	34.00000	10944.60
0550 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	30.000	LF	90.00000	2700.00	90.00000	2700.00	95.00000	2850.00
0560 2518-6910000 SAFETY CLOSURE	68.000	EACH	150.00000	10200.00	150.00000	10200.00	75.00000	5100.00
0570 2520-3350010 FIELD LABORATORY	1.000	EACH	7500.00000	7500.00	10000.00000	10000.00	6500.00000	6500.00
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	830.560	STA	15.40000	12790.62	15.37000	12765.71	17.00000	14119.52
0590 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	48.840	STA	107.00000	5225.88	107.00000	5225.88	135.00000	6593.40
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	65.00000	520.00	65.00000	520.00	110.00000	880.00
0610 2527-9263180 PAVEMENT MARKINGS REMOVED	141.050	STA	42.00000	5924.10	41.95000	5917.05	27.00000	3808.35
0620 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	65.00000	260.00	65.00000	260.00	100.00000	400.00
0630 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	195.000	LF	29.50000	5752.50	29.13000	5680.35	24.00000	4680.00
0640 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	14.000	EACH	3650.00000	51100.00	3500.00000	49000.00	4000.00000	56000.00
0650 2528-8445110 TRAFFIC CONTROL		LUMP	19850.00000	19850.00	19850.00000	19850.00	50580.00000	50580.00
0660 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0670 2529-8174010 SUBBASE (PATCHES)	48.500	SY	15.00000	727.50	15.00000	727.50	9.00000	436.50
0680 2533-4980005 MOBILIZATION		LUMP	428000.00000	428000.00	495000.00000	495000.00	642000.00000	642000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0690 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	215.900	STA	7.00000	1511.30	6.90000	1489.71	6.90000	1489.71
0700 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	237.500	GAL	10.00000	2375.00	10.00000	2375.00	10.00000	2375.00
0710 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	215.900	STA	18.00000	3886.20	26.00000	5613.40	26.00000	5613.40
0720 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1400.00000	1400.00
0730 2552-0000210 TRENCH FOUNDATION	40.000	TON	25.00000	1000.00	25.00000	1000.00	40.00000	1600.00
0740 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2400.00000	2400.00	500.00000	500.00	1000.00000	1000.00
0750 2599-9999005 ('EACH' ITEM) FORCE MAIN CLEANOUT, 2 IN DIA.	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	4500.00000	4500.00
0760 2599-9999005 ('EACH' ITEM) PIPELINE MARKERS	5.000	EACH	100.00000	500.00	100.00000	500.00	200.00000	1000.00
0770 2599-9999009 ('LINEAR FEET' ITEM) PIPE, PVC, 2 IN. DIA., SOLVENT WELD PIPE	2354.000	LF	23.00000	54142.00	23.00000	54142.00	15.00000	35310.00
0780 2601-2634100 MULCHING	25.000	ACRE	700.00000	17500.00	700.00000	17500.00	700.00000	17500.00
0790 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	25.000	ACRE	200.00000	5000.00	55.00000	1375.00	55.00000	1375.00
0800 2602-0000020 SILT FENCE	15885.000	LF	1.25000	19856.25	1.35000	21444.75	1.35000	21444.75
0810 2602-0000030 SILT FENCE FOR DITCH CHECKS	245.000	LF	1.50000	367.50	2.60000	637.00	2.60000	637.00
0820 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4680.000	LF	0.20000	936.00	0.10000	468.00	0.10000	468.00
0830 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4680.000	LF	0.50000	2340.00	0.30000	1404.00	0.30000	1404.00
0840 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.50000	500.00	3.20000	640.00	3.20000	640.00

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0850 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.10000	620.00	4.60000	920.00	4.60000	920.00
0851 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	220.000 LF	24.00000	5280.00	24.00000	5280.00	19.60000	4312.00
SECTION TOTALS		$	9,554,708.70	$	9,936,447.82	$	10,031,957.29
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOOSEN							
0860 2102-0425070 SPECIAL BACKFILL	3457.000 TON	18.75000	64818.75				
0870 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	9153.000 SY	27.30000	249876.90				
SECTION TOTALS		$	314,695.65	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOOSEN							
0880 2102-0425070 SPECIAL BACKFILL	2823.000 TON			22.00000	62106.00	21.00000	59283.00
0890 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	9153.000 SY			34.50000	315778.50	35.54000	325297.62
SECTION TOTALS		$		$	377,884.50	$	384,580.62
SECTION 0004 ALTERNATE 'BB' OPTION 1: CONSTRUCTION SURVEY BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOOSEN							
0900 2526-8285000 CONSTRUCTION SURVEY	LUMP					115000.00000	115000.00
SECTION TOTALS		$		$		$	115,000.00
SECTION 0005 ALTERNATE 'BB' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOOSEN							
0910 2301-9090100 PCC PAVING 3-D MACHINE CONTROL	LUMP	3000.00000	3000.00	18500.00000	18500.00		
0920 2526-8285000 CONSTRUCTION SURVEY	LUMP	34000.00000	34000.00	42500.00000	42500.00		
0930 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING	LUMP	35000.00000	35000.00	10000.00000	10000.00		
SECTION TOTALS		$	72,000.00	$	71,000.00	$	
SECTION 0006 SIGNING ITEMS							

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0940 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	4.000 EACH	1800.00000	7200.00	600.00000	2400.00	200.00000	800.00
0950 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000 EACH	229.15000	1833.20	500.00000	4000.00	500.00000	4000.00
0960 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	1050.00000	4200.00	1500.00000	6000.00	1500.00000	6000.00
0970 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	100.700 LF	60.20000	6062.14	45.00000	4531.50	45.00000	4531.50
0980 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	361.500 SF	17.70000	6398.55	23.00000	8314.50	23.00000	8314.50
0990 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN	1.000 EACH	178.75000	178.75	100.00000	100.00	100.00000	100.00
SECTION TOTALS		$	25,872.64	$	25,346.00	$	23,746.00
SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
1000 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	115000.000 EACH	1.00000	115000.00	1.00000	115000.00	1.00000	115000.00
1010 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	105000.000 EACH	1.00000	105000.00	1.00000	105000.00	1.00000	105000.00
1020 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	98000.000 EACH	1.00000	98000.00	1.00000	98000.00	1.00000	98000.00
SECTION TOTALS		$	318,000.00	$	318,000.00	$	318,000.00
SECTION 0008 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT							
1030 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1040 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		$	10,286,776.99	$	10,730,178.32	$	10,874,783.91

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SECTION 0001 ROADWAY ITEMS								
0010 2102-0425046 SELECTED BACKFILL	33826.000	CY	6.10000	206338.60	6.85000	231708.10	6.79000	229678.54
0020 2102-0425070 SPECIAL BACKFILL	32801.900	TON	13.90000	455946.41	18.07000	592730.33	20.08000	658662.15
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	165110.000	CY	4.85000	800783.50	3.79000	625766.90	3.78000	624115.80
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	10.30000	257.50	31.61000	790.25	31.35000	783.75
0050 2105-8425011 TOPSOIL, SPREAD	9039.000	CY	5.15000	46550.85	5.16000	46641.24	5.12000	46279.68
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	9255.000	CY	4.15000	38408.25	4.11000	38038.05	4.08000	37760.40
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	154726.000	CY	0.52000	80457.52	0.53000	82004.78	0.52000	80457.52
0080 2108-5025000 OVERHAUL	6601622.000	ST-Y	0.00500	33008.11	0.01000	66016.22	0.01000	66016.22
0090 2111-8174100 GRANULAR SUBBASE	101876.700	SY	8.35000	850670.45	7.90000	804825.93	9.06000	923002.90
0100 2115-0100000 MODIFIED SUBBASE	3904.100	CY	48.40000	188958.44	36.87000	143944.17	44.54000	173888.61
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	15000.000	TON	21.65000	324750.00	19.75000	296250.00	19.59000	293850.00
0120 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	819.700	SY	38.00000	31148.60	36.96000	30296.11	42.95000	35206.12
0130 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	204.100	SY	75.00000	15307.50	80.45000	16419.85	76.41000	15595.28
0140 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	20409.200	SY	34.25000	699015.10	28.71000	585948.13	27.17000	554517.96
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	705.000	STA	195.70000	137968.50	97.45000	68702.25	198.55000	139977.75
0160 2212-5070310 PATCHES, FULL-DEPTH REPAIR	45.300	SY	96.00000	4348.80	263.39000	11931.57	261.25000	11834.63
0170 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000	EACH	320.00000	640.00	526.77000	1053.54	522.50000	1045.00

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0180 2301-1003080 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.	15723.000 SY	30.35000	477193.05	32.79000	515557.17	29.73000	467444.79
0190 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	103284.800 SY	32.50000	3356756.00	39.25000	4053928.40	35.50000	3666610.40
0200 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	32184.200 CY	1.00000	32184.20	1.00000	32184.20	1.00000	32184.20
0210 2304-0100000 DETOUR PAVEMENT	10040.300 SY	66.00000	662659.80	37.48000	376310.44	43.49000	436652.65
0220 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2905.000 TON	21.65000	62893.25	20.02000	58158.10	19.86000	57693.30
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	3605.00000	3605.00	6637.34000	6637.34	6583.50000	6583.50
0240 2402-0425040 FLOODED BACKFILL	603.000 CY	6.30000	3798.90	47.72000	28775.16	28.00000	16884.00
0250 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	498.000 CY	6.00000	2988.00	0.03000	14.94	9.79000	4875.42
0260 2416-1262018 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 18 IN. DIA.	72.000 LF	319.30000	22989.60	289.01000	20808.72	103.00000	7416.00
0270 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	112.000 LF	116.40000	13036.80	110.10000	12331.20	134.00000	15008.00
0280 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	2.000 EACH	1787.00000	3574.00	1386.07000	2772.14	2675.00000	5350.00
0290 2422-0360000 UNCLASSIFIED APRONS, 12 IN. DIA	6.000 EACH	119.50000	717.00	433.27000	2599.62	425.35000	2552.10
0300 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	19.000 EACH	154.50000	2935.50	356.54000	6774.26	337.40000	6410.60
0310 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	6.000 EACH	190.55000	1143.30	640.48000	3842.88	933.81000	5602.86
0320 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	4.000 EACH	535.60000	2142.40	1223.94000	4895.76	1557.00000	6228.00
0330 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	384.000 LF	29.65000	11385.60	24.05000	9235.20	29.87000	11470.08

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0340 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	372.000 LF	43.26000	16092.72	45.88000	17067.36	33.30000	12387.60
0350 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	194.000 LF	54.60000	10592.40	60.58000	11752.52	50.38000	9773.72
0360 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	116.000 LF	89.60000	10393.60	113.18000	13128.88	90.51000	10499.16
0370 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	2755.25000	2755.25	2884.16000	2884.16	4400.00000	4400.00
0380 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1272.00000	1272.00	1207.60000	1207.60	4151.00000	4151.00
0390 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	41166.000 LF	5.50000	226413.00	6.88000	283222.08	5.55000	228471.30
0400 2502-8220196 SUBDRAIN OUTLET, RF-19E	170.000 EACH	185.40000	31518.00	218.30000	37111.00	188.10000	31977.00
0410 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	238.000 LF	59.75000	14220.50	25.21000	5999.98	40.69000	9684.22
0420 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	98.000 LF	54.60000	5350.80	48.79000	4781.42	71.67000	7023.66
0430 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	116.000 LF	49.45000	5736.20	64.50000	7482.00	107.60000	12481.60
0440 2503-0500380 BRIDGE END DRAIN, RF-38	10.000 EACH	3141.50000	31415.00	3141.94000	31419.40	2590.00000	25900.00
0450 2504-0230000 SEWAGE AIR RELEASE VALVE AND PIT	2.000 EACH	4635.00000	9270.00	4016.74000	8033.48	5215.00000	10430.00
0460 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	850.000 LF	8.00000	6800.00	2.11000	1793.50	6.37000	5414.50
0470 2505-4008300 STEEL BEAM GUARDRAIL	1100.000 LF	21.50000	23650.00	17.38000	19118.00	11.50000	12650.00
0480 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000 EACH	1493.50000	17922.00	1685.67000	20228.04	2090.00000	25080.00
0490 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000 EACH	309.00000	3708.00	316.06000	3792.72	235.13000	2821.56

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0500 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	1905.50000	22866.00	1984.18000	23810.16	2037.00000	24444.00
0510 2506-4984000 FLOWABLE MORTAR	37.900	CY	94.75000	3591.03	120.03000	4549.14	105.00000	3979.50
0520 2510-6745850 REMOVAL OF PAVEMENT	56623.600	SY	3.60000	203844.96	6.30000	356728.68	6.37000	360692.33
0530 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	1030.00000	1030.00	659.52000	659.52	630.00000	630.00
0540 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	321.900	SY	51.70000	16642.23	30.06000	9676.31	59.95000	19297.91
0550 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	30.000	LF	92.70000	2781.00	94.82000	2844.60	78.38000	2351.40
0560 2518-6910000 SAFETY CLOSURE	68.000	EACH	154.50000	10506.00	158.03000	10746.04	130.60000	8880.80
0570 2520-3350010 FIELD LABORATORY	1.000	EACH	8960.00000	8960.00	7392.53000	7392.53	4700.00000	4700.00
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	830.560	STA	15.85000	13164.38	16.19000	13446.77	23.51000	19526.47
0590 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	48.840	STA	110.00000	5372.40	112.73000	5505.73	146.30000	7145.29
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	67.00000	536.00	68.48000	547.84	83.60000	668.80
0610 2527-9263180 PAVEMENT MARKINGS REMOVED	141.050	STA	43.20000	6093.36	44.20000	6234.41	22.47000	3169.39
0620 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	67.00000	268.00	68.48000	273.92	83.60000	334.40
0630 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	195.000	LF	30.00000	5850.00	30.69000	5984.55	18.80000	3666.00
0640 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	14.000	EACH	3605.00000	50470.00	3866.51000	54131.14	3835.00000	53690.00
0650 2528-8445110 TRAFFIC CONTROL		LUMP	20445.50000	20445.50	20912.89000	20912.89	37724.00000	37724.00
0660 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0670 2529-8174010 SUBBASE (PATCHES)	48.500	SY	15.00000	727.50	15.80000	766.30	15.68000	760.48
0680 2533-4980005 MOBILIZATION		LUMP	597500.00000	597500.00	912579.33000	912579.33	842000.00000	842000.00

Bid Order: 108 Contract ID: 65-5341-081-C Primary County: MILLS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	(5) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0690 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	215.900	STA	11.60000	2504.44	7.27000	1569.59	1650.00000	356235.00
0700 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	237.500	GAL	17.00000	4037.50	10.54000	2503.25	10.75000	2553.13
0710 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	215.900	STA	38.00000	8204.20	27.39000	5913.50	35.80000	7729.22
0720 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1236.00000	1236.00	1264.26000	1264.26	1463.00000	1463.00
0730 2552-0000210 TRENCH FOUNDATION	40.000	TON	41.20000	1648.00	26.34000	1053.60	38.00000	1520.00
0740 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	10080.00000	10080.00	737.48000	737.48	530.00000	530.00
0750 2599-9999005 ('EACH' ITEM) FORCE MAIN CLEANOUT, 2 IN DIA.	1.000	EACH	4635.00000	4635.00	2729.78000	2729.78	5200.00000	5200.00
0760 2599-9999005 ('EACH' ITEM) PIPELINE MARKERS	5.000	EACH	206.00000	1030.00	75.97000	379.85	990.00000	4950.00
0770 2599-9999009 ('LINEAR FEET' ITEM) PIPE, PVC, 2 IN. DIA., SOLVENT WELD PIPE	2354.000	LF	15.45000	36369.30	7.01000	16501.54	8.00000	18832.00
0780 2601-2634100 MULCHING	25.000	ACRE	700.00000	17500.00	700.00000	17500.00	700.00000	17500.00
0790 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	25.000	ACRE	206.00000	5150.00	57.95000	1448.75	58.00000	1450.00
0800 2602-0000020 SILT FENCE	15885.000	LF	1.30000	20650.50	1.42000	22556.70	1.41000	22397.85
0810 2602-0000030 SILT FENCE FOR DITCH CHECKS	245.000	LF	1.55000	379.75	2.74000	671.30	2.72000	666.40
0820 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4680.000	LF	0.21000	982.80	0.11000	514.80	0.27000	1263.60
0830 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4680.000	LF	0.52000	2433.60	0.32000	1497.60	0.31000	1450.80
0840 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.55000	510.00	3.37000	674.00	3.34000	668.00

Bid Order: 108 Contract ID: 65-5341-081-C Primary County: MILLS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	(5) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0850 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.20000	640.00	4.85000	970.00	4.81000	962.00
0851 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	220.000 LF	20.20000	4444.00	21.16000	4655.20	23.70000	5214.00
SECTION TOTALS		$	10,088,003.45	$	10,770,096.15	$	10,902,279.30
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOOSEN							
0860 2102-0425070 SPECIAL BACKFILL	3457.000 TON	21.65000	74844.05	19.75000	68275.75	37.59000	129948.63
0870 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	9153.000 SY	29.40000	269098.20	29.30000	268182.90	30.43000	278525.79
SECTION TOTALS		$	343,942.25	$	336,458.65	$	408,474.42
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOOSEN							
0880 2102-0425070 SPECIAL BACKFILL	2823.000 TON						
0890 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	9153.000 SY						
SECTION TOTALS		$		$		$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: CONSTRUCTION SURVEY BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOOSEN							
0900 2526-8285000 CONSTRUCTION SURVEY	LUMP	112270.00000	112270.00				
SECTION TOTALS		$	112,270.00	$		$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOOSEN							
0910 2301-9090100 PCC PAVING 3-D MACHINE CONTROL	LUMP			19490.60000	19490.60	5000.00000	5000.00
0920 2526-8285000 CONSTRUCTION SURVEY	LUMP			47014.50000	47014.50	36000.00000	36000.00
0930 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING	LUMP			10535.46000	10535.46	25000.00000	25000.00
SECTION TOTALS		$		$	77,040.56	$	66,000.00
SECTION 0006 SIGNING ITEMS							

Bid Order: 108 Contract ID: 65-5341-081-C Primary County: MILLS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	(5) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0940 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	4.000 EACH	618.00000	2472.00	526.77000	2107.08	522.00000	2088.00
0950 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000 EACH	515.00000	4120.00	632.13000	5057.04	627.00000	5016.00
0960 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	1545.00000	6180.00	1158.90000	4635.60	1149.00000	4596.00
0970 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	100.700 LF	46.35000	4667.45	65.32000	6577.72	65.00000	6545.50
0980 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	361.500 SF	23.70000	8567.55	26.34000	9521.91	26.10000	9435.15
0990 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN	1.000 EACH	103.00000	103.00	263.39000	263.39	261.25000	261.25
SECTION TOTALS		$	26,110.00	$	28,162.74	$	27,941.90
SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
1000 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	115000.000 EACH	1.00000	115000.00	1.00000	115000.00	1.00000	115000.00
1010 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	105000.000 EACH	1.00000	105000.00	1.00000	105000.00	1.00000	105000.00
1020 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	98000.000 EACH	1.00000	98000.00	1.00000	98000.00	1.00000	98000.00
SECTION TOTALS		$	318,000.00	$	318,000.00	$	318,000.00
SECTION 0008 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT							
1030 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1040 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		$	10,889,825.70	$	11,531,258.10	$	11,724,195.62

Bid Order: 109
Letting Date: 120619 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TK CONCRETE, INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/08/12

Contract ID: 68-0065-612

Primary County: MONROE
No Established DBE Goal

Project: STP-U-0065(612)--70-68
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: MONROE Prj Awd Amt: $227,629.30
Route: S. 13TH ST.
Location: IN THE CITY OF ALBIA, 2104 FT NORTH OF US 34
TO 4TH AVE. EAST - PHASE 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	T.033	TK CONCRETE, INC.	$ 227,629.30	100.00 %

Bid Order: 109 Contract ID: 68-0065-612 Primary County: MONROE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	532.000	CY	31.00000	16492.00				
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	820.000	CY	10.00000	8200.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	324.000	CY	10.00000	3240.00				
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	7.070	STA	900.00000	6363.00				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.140	STA	360.00000	5090.40				
0060 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	500.00000	500.00				
0070 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	2081.000	SY	39.00000	81159.00				
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	750.00000	750.00				
0090 2401-6750001 REMOVALS, AS PER PLAN		LUMP	750.00000	750.00				
0100 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1500.00000	1500.00				
0110 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2000.00000	2000.00				
0120 2435-0130404 MANHOLE, SANITARY SEWER, SW-304, TOP ONLY	1.000	EACH	1500.00000	1500.00				
0130 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	4000.00000	8000.00				
0140 2435-0250500 INTAKE, SW-505	2.000	EACH	3000.00000	6000.00				
0150 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	651.000	LF	12.00000	7812.00				
0160 2502-8220193 SUBDRAIN OUTLET (RF-19C)	4.000	EACH	250.00000	1000.00				
0170 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	14.000	LF	85.00000	1190.00				

Bid Order: 109 Contract ID: 68-0065-612 Primary County: MONROE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	37.000	LF	58.00000	2146.00				
0190 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	96.000	LF	98.65000	9470.40				
0200 2510-6745850 REMOVAL OF PAVEMENT	2092.000	SY	6.50000	13598.00				
0210 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	102.000	SY	38.25000	3901.50				
0220 2515-6745600 REMOVAL OF PAVED DRIVEWAY	96.000	SY	8.00000	768.00				
0230 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	108.000	SY	60.00000	6480.00				
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00				
0250 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	100.00000	500.00				
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.600	STA	275.00000	990.00				
0270 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	300.00000	300.00				
0280 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0290 2533-4980005 MOBILIZATION		LUMP	19500.00000	19500.00				
0300 2552-0000300 TRENCH COMPACTION TESTING		LUMP	2500.00000	2500.00				
0310 2595-0000105 BNSFRR INSURANCE PROVISIONS		LUMP	7500.00000	7500.00				
0320 2601-2634100 MULCHING	0.320	ACRE	700.00000	224.00				
0330 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.320	ACRE	6500.00000	2080.00				
0340 2602-0000020 SILT FENCE	250.000	LF	4.50000	1125.00				

Bid Order: 109 Contract ID: 68-0065-612 Primary County: MONROE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	250.000 LF	1.00000	250.00				
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	250.000 LF	1.00000	250.00				
SECTION TOTALS		$	226,129.30	$		$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	227,629.30	$		$	

Bid Order: 110
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 20 WORK DAYS Late Start Date: 09/10/12

Contract ID: 74-0183-091

Primary County: PALO ALTO
No Established DBE Goal

Project: STPN-004-5(40)--2J-74
Work Type: PCC SIDEWALK/TRAIL
County: PALO ALTO Prj Awd Amt: $71,435.75
Route: IOWA 4
Location: IN THE CITY OF EMMETSBURG FROM 12TH ST. TO E. JCT US 18

Project: NHSN-018-3(91)--2R-74
Work Type: PCC SIDEWALK/TRAIL
County: PALO ALTO Prj Awd Amt: $71,935.73
Route: U.S. 18
Location: IN THE CITY OF EMMETSBURG FROM LAKE ST. TO UNION ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 143,371.48	100.00 %

Bid Order: 110 Contract ID: 74-0183-091 Primary County: PALO ALTO
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS			STPN-004-5(40)--2J-74					
0010 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	121.500	SY	59.90000	7277.85				
0020 2510-6745850 REMOVAL OF PAVEMENT	118.400	SY	15.00000	1776.00				
0030 2511-6745900 REMOVAL OF SIDEWALK	347.000	SY	12.00000	4164.00				
0040 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	171.200	SY	42.00000	7190.40				
0050 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	186.900	SY	47.00000	8784.30				
0060 2511-7528101 DETECTABLE WARNINGS	280.000	SF	32.00000	8960.00				
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	36.480	STA	90.00000	3283.20				
0080 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00				
0090 2533-4980005 MOBILIZATION		LUMP	22000.00000	22000.00				
SECTION TOTALS			$	71,435.75	$		$	
SECTION 0002 SIDEWALK ITEMS			NHSN-018-3(91)--2R-74					
0100 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	189.700	SY	59.90000	11363.03				
0110 2510-6745850 REMOVAL OF PAVEMENT	195.600	SY	15.00000	2934.00				
0120 2511-6745900 REMOVAL OF SIDEWALK	335.900	SY	12.00000	4030.80				
0130 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	155.000	SY	42.00000	6510.00				
0140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	185.600	SY	47.00000	8723.20				
0150 2511-7528101 DETECTABLE WARNINGS	240.000	SF	32.00000	7680.00				

Bid Order: 110 Contract ID: 74-0183-091 Primary County: PALO ALTO
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	7.100	SY	55.00000	390.50				
0170 2515-6745600 REMOVAL OF PAVED DRIVEWAY	7.100	SY	17.00000	120.70				
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	33.150	STA	90.00000	2983.50				
0190 2528-8445110 TRAFFIC CONTROL		LUMP	5200.00000	5200.00				
0200 2533-4980005 MOBILIZATION		LUMP	22000.00000	22000.00				
SECTION TOTALS			$	71,935.73	$		$	
CONTRACT TOTALS			$	143,371.48	$		$	

Bid Order: 112
Contract ID: 82-1827-663
Primary County: SCOTT
Letting Date: 120619 10:00 A.M.
Established DBE Goal: 5.00 %
Letting Status: AWARD RECOMMENDED to MCCARTHY IMPROVEMENT COMPANY
Contract Period: 155 WORK DAYS Late Start Date: 07/23/12

Project: STP-U-1827(663)--70-82
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: SCOTT Prj Awd Amt: $2,716,702.13
Route: VETERANS MEMORIAL
Location: IN THE CITY OF DAVENPORT
EASTERN AVE TO JERSEY RIDGE RD.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 2,716,702.13	100.00 %
2	VA020	VALLEY CONSTRUCTION CO.	$ 2,738,177.95	100.79 %
3	LA180	LANGMAN CONSTRUCTION,INC.	$ 2,785,354.26	102.52 %
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 2,945,920.33	108.43 %

Bid Order: 112 Contract ID: 82-1827-663 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.300	ACRE	8000.00000	18400.00	6420.00000	14766.00	15000.00000	34500.00
0020 2102-0425070 SPECIAL BACKFILL	8550.000	TON	14.00000	119700.00	11.00000	94050.00	8.00000	68400.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	57887.000	CY	4.00000	231548.00	3.50000	202604.50	3.30000	191027.10
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	4275.000	CY	4.00000	17100.00	3.00000	12825.00	3.30000	14107.50
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4095.000	CY	13.00000	53235.00	5.80000	23751.00	5.00000	20475.00
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	4275.000	CY	0.50000	2137.50	3.20000	13680.00	6.60000	28215.00
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	13580.000	SY	1.25000	16975.00	1.20000	16296.00	1.00000	13580.00
0080 2115-0100000 MODIFIED SUBBASE	4275.000	CY	40.00000	171000.00	46.00000	196650.00	40.00000	171000.00
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	22635.000	SY	35.00000	792225.00	38.30000	866920.50	36.50000	826177.50
0100 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	131.000	SY	43.50000	5698.50	45.00000	5895.00	44.00000	5764.00
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	1000.00000	1000.00	0.01000	0.01
0120 2314-0775010 CALCIUM CHLORIDE APPLIED	5.000	TON	850.00000	4250.00	500.00000	2500.00	350.00000	1750.00
0130 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	25.000	MGAL	42.00000	1050.00	50.00000	1250.00	75.00000	1875.00
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	46.800	TON	24.00000	1123.20	24.00000	1123.20	23.00000	1076.40
0150 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	7300.00000	7300.00	9800.00000	9800.00	10000.00000	10000.00

Bid Order: 112 Contract ID: 82-1827-663 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT
0160 2402-0425031 GRANULAR BACKFILL	5800.000	TON	15.50000	89900.00	15.20000	88160.00	15.00000	87000.00
0170 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	180.000	LF	955.00000	171900.00	1080.00000	194400.00	1000.00000	180000.00
0180 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000	EACH	24500.00000	49000.00	29000.00000	58000.00	10000.00000	20000.00
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	875.00000	875.00	680.00000	680.00	1500.00000	1500.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1000.00000	1000.00	760.00000	760.00	1800.00000	1800.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1075.00000	1075.00	800.00000	800.00	2000.00000	2000.00
0220 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	2075.00000	2075.00	2200.00000	2200.00	4000.00000	4000.00
0230 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	4780.000	SF	21.75000	103965.00	20.60000	98468.00	19.00000	90820.00
0240 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	3.000	EACH	5125.00000	15375.00	3900.00000	11700.00	4500.00000	13500.00
0250 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000	EACH	4725.00000	9450.00	2800.00000	5600.00	3000.00000	6000.00
0260 2435-0250800 INTAKE, SW-508	4.000	EACH	3725.00000	14900.00	3000.00000	12000.00	2500.00000	10000.00
0270 2435-0251000 INTAKE, SW-510	4.000	EACH	5975.00000	23900.00	5100.00000	20400.00	3500.00000	14000.00
0280 2435-0254500 INTAKE, SW-545	14.000	EACH	5475.00000	76650.00	5400.00000	75600.00	4500.00000	63000.00
0290 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1450.00000	1450.00	2000.00000	2000.00	700.00000	700.00
0300 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1075.00000	1075.00	1400.00000	1400.00	400.00000	400.00
0310 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	6800.000	LF	6.50000	44200.00	5.50000	37400.00	7.50000	51000.00
0320 2502-8220193 SUBDRAIN OUTLET (RF-19C)	22.000	EACH	140.00000	3080.00	140.00000	3080.00	200.00000	4400.00
0330 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	565.000	LF	36.00000	20340.00	31.00000	17515.00	55.00000	31075.00

Bid Order: 112 Contract ID: 82-1827-663 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT
0340 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	632.000 LF	36.25000	22910.00	32.00000	20224.00	56.50000	35708.00
0350 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	751.000 LF	34.50000	25909.50	34.00000	25534.00	60.00000	45060.00
0360 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	634.000 LF	42.00000	26628.00	43.00000	27262.00	82.00000	51988.00
0370 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	206.000 LF	59.00000	12154.00	58.00000	11948.00	92.00000	18952.00
0380 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	150.000 LF	144.00000	21600.00	140.00000	21000.00	207.00000	31050.00
0390 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	150.000 LF	12.00000	1800.00	9.00000	1350.00	5.00000	750.00
0400 2504-0116012 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	40.000 LF	58.00000	2320.00	58.00000	2320.00	133.00000	5320.00
0410 2504-0118008 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), STANDARD STRENGTH, 8 IN.	181.000 LF	41.00000	7421.00	36.00000	6516.00	82.00000	14842.00
0420 2504-0118012 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), STANDARD STRENGTH, 12 IN.	325.000 LF	56.00000	18200.00	46.00000	14950.00	92.00000	29900.00
0430 2507-6800042 REVETMENT, CLASS D	2445.000 TON	37.00000	90465.00	45.00000	110025.00	18.00000	44010.00
0440 2507-8029000 EROSION STONE	525.000 TON	31.50000	16537.50	36.00000	18900.00	13.00000	6825.00
0450 2510-6745850 REMOVAL OF PAVEMENT	259.000 SY	7.50000	1942.50	9.00000	2331.00	10.00000	2590.00

Bid Order: 112 Contract ID: 82-1827-663 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT
0460 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	670.00000	670.00	200.00000	200.00	500.00000	500.00
0470 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1942.500	SY	30.75000	59731.88	30.00000	58275.00	35.00000	67987.50
0480 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	3769.800	SY	24.50000	92360.10	33.00000	124403.40	30.00000	113094.00
0490 2511-7528101 DETECTABLE WARNINGS	80.000	SF	33.75000	2700.00	25.00000	2000.00	20.00000	1600.00
0500 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	140.200	SY	54.75000	7675.95	52.00000	7290.40	57.50000	8061.50
0510 2519-3280000 FENCE, FIELD	35.000	LF	19.00000	665.00	100.00000	3500.00	15.00000	525.00
0520 2519-4200140 REMOVAL OF FENCE, FIELD	2080.000	LF	0.50000	1040.00	0.65000	1352.00	0.25000	520.00
0530 2520-3350015 FIELD OFFICE	1.000	EACH	15000.00000	15000.00	3000.00000	3000.00	7500.00000	7500.00
0540 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	875.00000	3500.00	882.00000	3528.00	882.00000	3528.00
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.100	STA	115.00000	1621.50	115.00000	1621.50	53.00000	747.30
0560 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	50.00000	200.00	50.00000	200.00	125.00000	500.00
0570 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	5000.00000	5000.00	8800.00000	8800.00
0580 2533-4980005 MOBILIZATION		LUMP	164000.00000	164000.00	126000.00000	126000.00	276000.00000	276000.00
0590 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	6500.00000	6500.00	9800.00000	9800.00	5000.00000	5000.00
0600 2552-0000230 SPECIAL PIPE EMBEDMENT OR ENCASEMENT	40.000	LF	84.00000	3360.00	98.00000	3920.00	60.00000	2400.00
0610 2599-9999009 ('LINEAR FEET' ITEM) 2 INCH PVC CONDUIT	3235.000	LF	4.00000	12940.00	4.07000	13166.45	4.07000	13166.45
0620 2601-2636018 WETLAND GRASS SEEDING	0.600	ACRE	4600.00000	2760.00	4000.00000	2400.00	4000.00000	2400.00
0630 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.100	ACRE	1500.00000	12150.00	1500.00000	12150.00	1500.00000	12150.00
0640 2602-0000020 SILT FENCE	1470.000	LF	1.50000	2205.00	1.60000	2352.00	1.60000	2352.00

Bid Order: 112 Contract ID: 82-1827-663 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT
0650 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1470.000 LF	0.15000	220.50	0.50000	735.00	0.50000	735.00
0660 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	750.000 LF	0.75000	562.50	0.20000	150.00	0.20000	150.00
SECTION TOTALS		$	2,715,202.13	$	2,736,677.95	$	2,783,854.26
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	2,716,702.13	$	2,738,177.95	$	2,785,354.26

Bid Order: 112 Contract ID: 82-1827-663 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.300	ACRE	7200.00000	16560.00				
0020 2102-0425070 SPECIAL BACKFILL	8550.000	TON	14.50000	123975.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	57887.000	CY	3.60000	208393.20				
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	4275.000	CY	5.00000	21375.00				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4095.000	CY	8.50000	34807.50				
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	4275.000	CY	3.85000	16458.75				
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	13580.000	SY	1.90000	25802.00				
0080 2115-0100000 MODIFIED SUBBASE	4275.000	CY	32.00000	136800.00				
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	22635.000	SY	38.00000	860130.00				
0100 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	131.000	SY	73.55000	9635.05				
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00				
0120 2314-0775010 CALCIUM CHLORIDE APPLIED	5.000	TON	700.00000	3500.00				
0130 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	25.000	MGAL	210.00000	5250.00				
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	46.800	TON	33.00000	1544.40				
0150 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4900.00000	4900.00				

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Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2402-0425031 GRANULAR BACKFILL	5800.000 TON	18.00000	104400.00				
0170 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	180.000 LF	1145.00000	206100.00				
0180 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000 EACH	26300.00000	52600.00				
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	810.00000	810.00				
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	890.00000	890.00				
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	940.00000	940.00				
0220 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000 EACH	2460.00000	2460.00				
0230 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	4780.000 SF	33.00000	157740.00				
0240 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	3.000 EACH	5825.00000	17475.00				
0250 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	3725.00000	7450.00				
0260 2435-0250800 INTAKE, SW-508	4.000 EACH	3400.00000	13600.00				
0270 2435-0251000 INTAKE, SW-510	4.000 EACH	5210.00000	20840.00				
0280 2435-0254500 INTAKE, SW-545	14.000 EACH	4860.00000	68040.00				
0290 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	3460.00000	3460.00				
0300 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	1240.00000	1240.00				
0310 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	6800.000 LF	9.50000	64600.00				
0320 2502-8220193 SUBDRAIN OUTLET (RF-19C)	22.000 EACH	225.00000	4950.00				
0330 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	565.000 LF	35.00000	19775.00				

Bid Order: 112 Contract ID: 82-1827-663 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	632.000 LF	36.00000	22752.00				
0350 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	751.000 LF	42.00000	31542.00				
0360 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	634.000 LF	47.50000	30115.00				
0370 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	206.000 LF	67.00000	13802.00				
0380 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	150.000 LF	158.00000	23700.00				
0390 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	150.000 LF	11.00000	1650.00				
0400 2504-0116012 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	40.000 LF	117.00000	4680.00				
0410 2504-0118008 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), STANDARD STRENGTH, 8 IN.	181.000 LF	48.50000	8778.50				
0420 2504-0118012 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), STANDARD STRENGTH, 12 IN.	325.000 LF	61.00000	19825.00				
0430 2507-6800042 REVETMENT, CLASS D	2445.000 TON	47.50000	116137.50				
0440 2507-8029000 EROSION STONE	525.000 TON	40.00000	21000.00				
0450 2510-6745850 REMOVAL OF PAVEMENT	259.000 SY	7.50000	1942.50				

Bid Order: 112 Contract ID: 82-1827-663 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0460 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	655.00000	655.00				
0470 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1942.500	SY	31.15000	60508.88				
0480 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	3769.800	SY	28.25000	106496.85				
0490 2511-7528101 DETECTABLE WARNINGS	80.000	SF	24.25000	1940.00				
0500 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	140.200	SY	73.00000	10234.60				
0510 2519-3280000 FENCE, FIELD	35.000	LF	112.00000	3920.00				
0520 2519-4200140 REMOVAL OF FENCE, FIELD	2080.000	LF	0.75000	1560.00				
0530 2520-3350015 FIELD OFFICE	1.000	EACH	15250.00000	15250.00				
0540 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	990.00000	3960.00				
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.100	STA	128.50000	1811.85				
0560 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	56.00000	224.00				
0570 2528-8445110 TRAFFIC CONTROL		LUMP	6900.00000	6900.00				
0580 2533-4980005 MOBILIZATION		LUMP	170000.00000	170000.00				
0590 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	6900.00000	6900.00				
0600 2552-0000230 SPECIAL PIPE EMBEDMENT OR ENCASEMENT	40.000	LF	113.00000	4520.00				
0610 2599-9999009 ('LINEAR FEET' ITEM) 2 INCH PVC CONDUIT	3235.000	LF	4.55000	14719.25				
0620 2601-2636018 WETLAND GRASS SEEDING	0.600	ACRE	4475.00000	2685.00				
0630 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.100	ACRE	1675.00000	13567.50				
0640 2602-0000020 SILT FENCE	1470.000	LF	1.80000	2646.00				

Bid Order: 112 Contract ID: 82-1827-663 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0650 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1470.000 LF	0.55000	808.50				
0660 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	750.000 LF	0.25000	187.50				
SECTION TOTALS		$	2,944,420.33	$		$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	2,945,920.33	$		$	

Bid Order: 152
Letting Date: 120619 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/23/12

Contract ID: 17-4822-630

Primary County: CERRO GORDO
Established DBE Goal: 2.50 %

Project: STP-U-4822(630)--70-17
Work Type: HMA RESURFACING WITH MILLING
County: CERRO GORDO Prj Awd Amt: $1,000,462.74
Route: EAST STATE STREET
Location: IN THE CITY OF MASON CITY
FROM WILLOW TO ILLINOIS

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.	$ 1,000,462.74	100.00 %

Bid Order: 152 Contract ID: 17-4822-630 Primary County: CERRO GORDO
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	608.000	TON	28.80000	17510.40				
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	754.000	CY	21.30000	16060.20				
0030 2123-7450020 SHOULDER FINISHING, EARTH	48.000	STA	255.00000	12240.00				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	1.080	MILE	10000.00000	10800.00				
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	282.200	SY	98.00000	27655.60				
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	235.00000	940.00				
0070 2214-5145150 PAVEMENT SCARIFICATION	19436.000	SY	3.35000	65110.60				
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	4017.000	TON	45.77000	183858.09				
0090 2303-0246422 ASPHALT BINDER, PG 64-22	241.000	TON	590.00000	142190.00				
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	750.00000	750.00				
0110 2402-0425031 GRANULAR BACKFILL	100.000	TON	15.00000	1500.00				
0120 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	10.000	EACH	7900.00000	79000.00				
0130 2435-0250700 INTAKE, SW-507	4.000	EACH	4200.00000	16800.00				
0140 2435-0600010 MANHOLE ADJUSTMENT, MINOR	13.000	EACH	1200.00000	15600.00				
0150 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	500.00000	500.00				
0160 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	62.000	LF	75.00000	4650.00				
0170 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	16.000	LF	85.00000	1360.00				

Bid Order: 152 Contract ID: 17-4822-630 Primary County: CERRO GORDO
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	12.000 LF	95.00000	1140.00				
0190 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	5.000 LF	20.00000	100.00				
0200 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	44.000 LF	70.00000	3080.00				
0210 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	72.000 LF	50.00000	3600.00				
0220 2504-0116012 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	16.000 LF	70.00000	1120.00				
0230 2504-0220000 SANITARY SEWER SERVICE RELOCATION	5.000 EACH	1300.00000	6500.00				
0240 2510-6745850 REMOVAL OF PAVEMENT	1355.400 SY	28.00000	37951.20				
0250 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	14.000 EACH	750.00000	10500.00				
0260 2511-6745900 REMOVAL OF SIDEWALK	1097.300 SY	8.00000	8778.40				
0270 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	646.000 SY	57.06000	36860.76				
0280 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	382.000 SY	70.00000	26740.00				
0290 2511-7528101 DETECTABLE WARNINGS	696.000 SF	20.00000	13920.00				
0300 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	4806.000 LF	23.10000	111018.60				
0310 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	22.000 SY	60.35000	1327.70				
0320 2515-6745600 REMOVAL OF PAVED DRIVEWAY	22.000 SY	12.00000	264.00				
0330 2518-6910000 SAFETY CLOSURE	11.000 EACH	100.00000	1100.00				
0340 2524-9265010 POSTS, STEEL, AS PER PLAN	53.000 EACH	100.00000	5300.00				

Bid Order: 152 Contract ID: 17-4822-630 Primary County: CERRO GORDO
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	274.060	SF	30.00000	8221.80				
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	60.220	STA	49.50000	2980.89				
0370 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	300.00000	600.00				
0380 2528-8445110 TRAFFIC CONTROL		LUMP	25775.00000	25775.00				
0390 2528-8445113 FLAGGERS	60.000	EACH	325.00000	19500.00				
0400 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	45.000	SY	100.00000	4500.00				
0410 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	235.00000	705.00				
0420 2529-8174010 SUBBASE (PATCHES)	45.000	SY	27.00000	1215.00				
0430 2533-4980005 MOBILIZATION		LUMP	28700.00000	28700.00				
0440 2549-0006420 IN-SITU MANHOLE REPLACEMENT, CAST-IN-PLACE CONCRETE WITH PLASTIC LINER	46.500	VLF	475.00000	22087.50				
0450 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000	EACH	3500.00000	3500.00				
0460 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	11000.00000	11000.00				
0470 2599-9999005 ('EACH' ITEM) GATE VALE BOX, 6 INCH	4.000	EACH	300.00000	1200.00				
0480 2599-9999005 ('EACH' ITEM) WATER VALVE MANHOLE MODIFICATION	4.000	EACH	800.00000	3200.00				
0490 2601-2634100 MULCHING	0.660	ACRE	700.00000	462.00				
0500 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.660	ACRE	1500.00000	990.00				
SECTION TOTALS			$	1,000,462.74	$		$	
CONTRACT TOTALS			$	1,000,462.74	$		$	

Bid Order: 153
Letting Date: 120619 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/23/12

Contract ID: 17-4822-631

Primary County: CERRO GORDO
Established DBE Goal: 2.50 %

Project: STP-U-4822(631)--70-17
Work Type: HMA RESURFACING
County: CERRO GORDO Prj Awd Amt: $693,572.72
Route: 6TH STREET SW
Location: IN THE CITY OF MASON CITY
CHESLEA CREEK TO MONROE AVENUE

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.	$ 693,572.72	100.00 %

Bid Order: 153 Contract ID: 17-4822-631 Primary County: CERRO GORDO
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	100.000	TON	17.00000	1700.00				
0020 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	50.000	CY	4.00000	200.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	85.000	CY	5.00000	425.00				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	10000.00000	6000.00				
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	616.000	SY	98.00000	60368.00				
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	45.000	EACH	199.00000	8955.00				
0070 2214-5145150 PAVEMENT SCARIFICATION	5006.000	SY	5.50000	27533.00				
0080 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	2200.000	SY	7.87000	17314.00				
0090 2303-0121500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	14355.000	SY	6.96000	99910.80				
0100 2303-0122500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	14355.000	SY	7.22000	103643.10				
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0120 2315-8275055 SURFACING, DRIVEWAY	25.000	TON	17.00000	425.00				
0130 2402-0425031 GRANULAR BACKFILL	432.000	TON	17.00000	7344.00				
0140 2435-0250100 INTAKE, SW-501	3.000	EACH	3900.00000	11700.00				
0150 2435-0250300 INTAKE, SW-503	6.000	EACH	3600.00000	21600.00				
0160 2435-0250700 INTAKE, SW-507	5.000	EACH	4000.00000	20000.00				
0170 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000	EACH	1025.00000	5125.00				

Bid Order: 153 Contract ID: 17-4822-631 Primary County: CERRO GORDO
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000	EACH	900.00000	1800.00				
0190 2510-6745850 REMOVAL OF PAVEMENT	194.000	SY	10.00000	1940.00				
0200 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	23.000	EACH	750.00000	17250.00				
0210 2511-6745900 REMOVAL OF SIDEWALK	435.000	SY	10.00000	4350.00				
0220 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	406.000	SY	36.00000	14616.00				
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	287.000	SY	40.00000	11480.00				
0240 2511-7528101 DETECTABLE WARNINGS	690.000	SF	40.00000	27600.00				
0250 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	846.000	LF	24.00000	20304.00				
0260 2515-6745600 REMOVAL OF PAVED DRIVEWAY	23.000	SY	10.00000	230.00				
0270 2518-6910000 SAFETY CLOSURE	11.000	EACH	100.00000	1100.00				
0280 2524-9265010 POSTS, STEEL, AS PER PLAN	50.000	EACH	150.00000	7500.00				
0290 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	209.000	SF	24.00000	5016.00				
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	41.190	STA	78.00000	3212.82				
0310 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	94.00000	564.00				
0320 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00				
0330 2528-8445113 FLAGGERS	25.000	EACH	325.00000	8125.00				
0340 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	244.000	SY	50.00000	12200.00				
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	199.00000	1194.00				
0360 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00				

Bid Order: 153 Contract ID: 17-4822-631 Primary County: CERRO GORDO
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	40.000	LF	38.00000	1520.00				
0380 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	456.000	LB	9.00000	4104.00				
0390 2554-0207006 VALVE, GATE, DIP, 6 IN.	3.000	EACH	1496.00000	4488.00				
0400 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	10000.00000	10000.00				
0410 2599-9999005 ('EACH' ITEM) BT JOINT BARS	550.000	EACH	14.00000	7700.00				
0420 2599-9999005 ('EACH' ITEM) DISCONNECT EXISTING WATER SERVICE	1.000	EACH	856.00000	856.00				
0430 2599-9999005 ('EACH' ITEM) GATE VALVE BOX, 6 INCH	13.000	EACH	450.00000	5850.00				
0440 2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER, 50-01, 48 INCH	7.000	EACH	5300.00000	37100.00				
0450 2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER, 50-02, DROP	1.000	EACH	8000.00000	8000.00				
0460 2599-9999005 ('EACH' ITEM) WATER MAIN RELOCATE	2.000	EACH	1700.00000	3400.00				
0470 2599-9999005 ('EACH' ITEM) WATER VALVUE MANHOLE MODIFICATION	13.000	EACH	900.00000	11700.00				
0480 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00				
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	15000.00000	1500.00				
0500 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	140.000	LF	4.00000	560.00				
SECTION TOTALS			$	693,572.72	$		$	
CONTRACT TOTALS			$	693,572.72	$		$	

Bid Order: 154
Letting Date: 120619 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 60 WORK DAYS Late Start Date: 07/23/12

Contract ID: 22-C022-070

Primary County: CLAYTON
No Established DBE Goal

Project: FM-C022(70)--55-22
Work Type: HMA RESURFACING
County: CLAYTON Prj Awd Amt: $1,579,268.11
Route: GUNDER ROAD
Location: 160TH ST TO AGATE RD AND B60 TO HWY 18

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 1,579,268.11	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 1,809,823.09	114.59 %

Bid Order: 154 Contract ID: 22-C022-070 Primary County: CLAYTON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	372.000	CY	11.30000	4203.60	8.50000	3162.00		
0020 2115-0100000 MODIFIED SUBBASE	223.000	CY	26.50000	5909.50	21.25000	4738.75		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	4388.300	TON	9.33000	40942.84	11.40000	50026.62		
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	7.690	MILE	300.00000	2307.00	300.00000	2307.00		
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	3281.100	SY	59.30000	194569.23	59.30000	194569.23		
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	339.000	EACH	40.00000	13560.00	40.00000	13560.00		
0070 2214-5145150 PAVEMENT SCARIFICATION	933.300	SY	6.49000	6057.12	5.00000	4666.50		
0080 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	181.900	TON	44.96000	8178.22	44.96000	8178.22		
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	11877.400	TON	32.15000	381858.41	32.15000	381858.41		
0100 2303-0245828 ASPHALT BINDER, PG 58-28	723.600	TON	595.00000	430542.00	595.00000	430542.00		
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1760.00000	1760.00	1760.00000	1760.00		
0120 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	6.000	EACH	325.00000	1950.00	225.00000	1350.00		
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	96133.300	LF	2.95000	283593.24	4.90000	471053.17		
0140 2502-8220196 SUBDRAIN OUTLET, RF-19E	412.000	EACH	170.00000	70040.00	210.00000	86520.00		
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	494.280	STA	9.10000	4497.95	10.98000	5427.19		
0160 2528-8445110 TRAFFIC CONTROL		LUMP	6600.00000	6600.00	7400.00000	7400.00		
0170 2528-8445113 FLAGGERS	120.000	EACH	325.00000	39000.00	325.00000	39000.00		

Bid Order: 154 Contract ID: 22-C022-070 Primary County: CLAYTON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2528-8445115 PILOT CARS	60.000	EACH	490.00000	29400.00	490.00000	29400.00		
0190 2529-8174010 SUBBASE (PATCHES)	3450.400	SY	10.00000	34504.00	10.00000	34504.00		
0200 2533-4980005 MOBILIZATION		LUMP	19795.00000	19795.00	39800.00000	39800.00		
SECTION TOTALS			$	1,579,268.11	$	1,809,823.09	$	
CONTRACT TOTALS			$	1,579,268.11	$	1,809,823.09	$	

Bid Order: 155
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.
Contract Period: 165 WORK DAYS Late Start Date: 07/23/12

Contract ID: 46-1697-038

Primary County: HUMBOLDT
Established DBE Goal: 2.50 %

Project: NHSX-169-7(38)--3H-46
Work Type: HMA RESURFACING WITH MILLING
County: HUMBOLDT Prj Awd Amt: $5,628,913.54
Route: U.S. 169
Location: FROM NCL OF HUMBOLDT N. TO KOSSUTH CO. LINE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 5,628,913.54	100.00 %
2	DU122	DUININCK, INC.	$ 5,704,092.83	101.33 %
3	MA225	MANATT'S, INC.	$ 6,128,347.81	108.87 %
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 6,139,481.17	109.07 %
5	HE020	HEARTLAND ASPHALT, INC.	$ 6,256,080.50	111.14 %
6	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 6,397,618.09	113.65 %
7	CE351	CENTRAL SPECIALTIES INC.	$ 6,923,458.15	122.99 %

Bid Order: 155 Contract ID: 46-1697-038 Primary County: HUMBOLDT
Letting Date: 06/19/12 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								
0010 2102-0425070 SPECIAL BACKFILL	1882.300	TON	24.00000	45175.20	24.00000	45175.20	27.14000	51085.62
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2524.000	CY	12.00000	30288.00	12.00000	30288.00	22.00000	55528.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	4577.400	CY	12.50000	57217.50	14.00000	64083.60	16.91000	77403.83
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	10770.100	TON	14.12000	152073.81	14.35000	154550.94	15.12000	162843.91
0050 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	315.600	SY	85.00000	26826.00	175.00000	55230.00	190.00000	59964.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1164.200	STA	97.00000	112927.40	97.00000	112927.40	122.00000	142032.40
0070 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	4182.000	TON	6.47000	27057.54	1.41000	5896.62	4.75000	19864.50
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	11.100	MILE	750.00000	8325.00	2640.00000	29304.00	400.00000	4440.00
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2298.300	SY	86.00000	197653.80	86.00000	197653.80	86.00000	197653.80
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	254.000	EACH	75.00000	19050.00	75.00000	19050.00	75.00000	19050.00
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	215.00000	2150.00	190.00000	1900.00	150.00000	1500.00
0120 2214-5145160 PAVEMENT SCARIFICATION	4182.000	TON	11.59000	48469.38	14.66000	61308.12	9.32000	38976.24
0130 2301-0690250 BRIDGE APPROACH, RK-25	939.500	SY	109.00000	102405.50	175.00000	164412.50	170.00000	159715.00
0140 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	12452.700	TON	27.88000	347181.28	31.00000	386033.70	36.67000	456640.51
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	24608.900	TON	26.18000	644261.00	27.00000	664440.30	28.45000	700123.21
0160 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	24346.500	TON	31.96000	778114.14	31.00000	754741.50	31.45000	765697.43

Bid Order: 155 Contract ID: 46-1697-038 Primary County: HUMBOLDT
Letting Date: 06/19/12 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
0170 2303-0245828 ASPHALT BINDER, PG 58-28	3684.500	TON	589.00000	2170170.50	512.00000	1886464.00	588.00000	2166486.00
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	6800.00000	6800.00	8400.00000	8400.00
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	935.00000	935.00	935.00000	935.00	825.00000	825.00
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	975.00000	3900.00	975.00000	3900.00	950.00000	3800.00
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	1050.00000	4200.00	1050.00000	4200.00	1150.00000	4600.00
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	2110.00000	4220.00	2110.00000	4220.00	1950.00000	3900.00
0230 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	40.000	EACH	525.00000	21000.00	525.00000	21000.00	450.00000	18000.00
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	140.000	LF	75.00000	10500.00	75.00000	10500.00	85.00000	11900.00
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	28.000	LF	119.00000	3332.00	119.00000	3332.00	125.00000	3500.00
0260 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	34.000	LF	125.00000	4250.00	125.00000	4250.00	155.00000	5270.00
0270 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	12.000	LF	88.00000	1056.00	88.00000	1056.00	95.00000	1140.00
0280 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	550.00000	550.00	550.00000	550.00	185.00000	185.00
0290 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	550.00000	1100.00	550.00000	1100.00	185.00000	370.00
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	21893.000	LF	4.40000	96329.20	6.50000	142304.50	5.00000	109465.00
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	90.000	EACH	180.00000	16200.00	175.00000	15750.00	175.00000	15750.00
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	866.000	LF	3.00000	2598.00	3.00000	2598.00	3.00000	2598.00
0330 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	18.00000	3600.00	18.00000	3600.00	18.00000	3600.00

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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
0340 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1700.00000	20400.00	1700.00000	20400.00	1700.00000	20400.00
0350 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	300.00000	3600.00	300.00000	3600.00	300.00000	3600.00
0360 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000	EACH	950.00000	1900.00	950.00000	1900.00	950.00000	1900.00
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	14.000	EACH	1800.00000	25200.00	1800.00000	25200.00	1800.00000	25200.00
0380 2510-6745850 REMOVAL OF PAVEMENT	5133.300	SY	9.00000	46199.70	9.00000	46199.70	19.42000	99688.69
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3006.710	STA	9.83000	29555.96	9.83000	29555.96	11.00000	33073.81
0400 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1508.120	STA	9.09000	13708.81	9.09000	13708.81	13.90000	20962.87
0410 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	2.000	EACH	75.00000	150.00	75.00000	150.00	200.00000	400.00
0420 2527-9263180 PAVEMENT MARKINGS REMOVED	3.890	STA	100.00000	389.00	100.00000	389.00	80.00000	311.20
0430 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1508.120	STA	11.31000	17056.84	11.31000	17056.84	13.25000	19982.59
0440 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000	EACH	75.00000	150.00	75.00000	150.00	100.00000	200.00
0450 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2080.000	LF	12.04000	25043.20	12.04000	25043.20	11.55000	24024.00
0460 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4995.00000	19980.00	4500.00000	18000.00	4995.00000	19980.00
0470 2528-8400256 TEMPORARY TRAFFIC SIGNALS	4.000	EACH	2750.00000	11000.00	2750.00000	11000.00	2600.00000	10400.00
0480 2528-8445110 TRAFFIC CONTROL		LUMP	7250.00000	7250.00	6250.00000	6250.00	25000.00000	25000.00
0490 2528-8445113 FLAGGERS	450.000	EACH	325.00000	146250.00	325.00000	146250.00	325.00000	146250.00
0500 2528-8445115 PILOT CARS	150.000	EACH	490.00000	73500.00	490.00000	73500.00	490.00000	73500.00
0510 2533-4980005 MOBILIZATION		LUMP	74500.00000	74500.00	240000.00000	240000.00	160000.00000	160000.00

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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
0520 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1180.400 STA	6.00000	7082.40	5.70000	6728.28	9.95000	11744.98
0530 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1278.700 GAL	4.61000	5894.81	4.49000	5741.36	4.50000	5754.15
0540 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	210.100 STA	11.00000	2311.10	8.00000	1680.80	10.95000	2300.60
0550 2551-0000110 TEMP CRASH CUSHION	8.000 EACH	1200.00000	9600.00	1200.00000	9600.00	1200.00000	9600.00
0560 2601-2643401 TURF REINFORCEMENT MAT	6.400 SQ	120.00000	768.00	44.00000	281.60	150.00000	960.00
0570 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	256.000 SF	19.00000	4864.00	22.00000	5632.00	19.00000	4864.00
0580 2602-0000020 SILT FENCE	3134.000 LF	1.90000	5954.60	2.00000	6268.00	1.90000	5954.60
0590 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1253.500 LF	0.25000	313.38	0.50000	626.75	0.25000	313.38
0600 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	250.700 LF	0.70000	175.49	0.50000	125.35	0.70000	175.49
SECTION TOTALS		$	5,499,413.54	$	5,574,592.83	$	5,998,847.81
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0610 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	31000.000 EACH	1.00000	31000.00	1.00000	31000.00	1.00000	31000.00
0620 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	31000.000 EACH	1.00000	31000.00	1.00000	31000.00	1.00000	31000.00
0630 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	66000.000 EACH	1.00000	66000.00	1.00000	66000.00	1.00000	66000.00
SECTION TOTALS		$	128,000.00	$	128,000.00	$	128,000.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							

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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
0640 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0650 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			$	5,628,913.54	$	5,704,092.83	$	6,128,347.81

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(6) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	1882.300	TON	24.05000	45269.32	20.50000	38587.15	28.00000	52704.40
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2524.000	CY	20.00000	50480.00	22.00000	55528.00	13.00000	32812.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	4577.400	CY	16.10000	73696.14	16.77000	76763.00	20.00000	91548.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	10770.100	TON	14.50000	156166.45	14.75000	158858.98	17.00000	183091.70
0050 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	315.600	SY	213.50000	67380.60	45.00000	14202.00	195.00000	61542.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1164.200	STA	40.00000	46568.00	100.00000	116420.00	105.00000	122241.00
0070 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	4182.000	TON	3.00000	12546.00	1.00000	4182.00	6.75000	28228.50
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	11.100	MILE	300.00000	3330.00	230.00000	2553.00	400.00000	4440.00
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2298.300	SY	94.60000	217419.18	86.00000	197653.80	98.00000	225233.40
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	254.000	EACH	82.50000	20955.00	77.00000	19558.00	85.00000	21590.00
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	200.00000	2000.00	300.00000	3000.00	185.00000	1850.00
0120 2214-5145160 PAVEMENT SCARIFICATION	4182.000	TON	20.60000	86149.20	18.29000	76488.78	14.25000	59593.50
0130 2301-0690250 BRIDGE APPROACH, RK-25	939.500	SY	189.00000	177565.50	160.00000	150320.00	195.00000	183202.50
0140 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	12452.700	TON	35.06000	436591.66	40.44000	503587.19	37.00000	460749.90
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	24608.900	TON	31.07000	764598.52	34.92000	859342.79	33.00000	812093.70
0160 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	24346.500	TON	34.94000	850666.71	37.58000	914941.47	36.00000	876474.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(6) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0170 2303-0245828 ASPHALT BINDER, PG 58-28	3684.500	TON	585.00000	2155432.50	577.00000	2125956.50	590.00000	2173855.00
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	9000.00000	9000.00	4000.00000	4000.00	25000.00000	25000.00
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	600.00000	600.00	600.00000	600.00	630.00000	630.00
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	675.00000	2700.00	675.00000	2700.00	710.00000	2840.00
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	800.00000	3200.00	800.00000	3200.00	850.00000	3400.00
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1680.00000	3360.00
0230 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	40.000	EACH	375.00000	15000.00	375.00000	15000.00	400.00000	16000.00
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	140.000	LF	55.00000	7700.00	55.00000	7700.00	60.00000	8400.00
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	28.000	LF	75.00000	2100.00	75.00000	2100.00	80.00000	2240.00
0260 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	34.000	LF	120.00000	4080.00	120.00000	4080.00	130.00000	4420.00
0270 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	12.000	LF	125.00000	1500.00	125.00000	1500.00	132.00000	1584.00
0280 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	250.00000	250.00	250.00000	250.00	265.00000	265.00
0290 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	250.00000	500.00	250.00000	500.00	265.00000	530.00
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	21893.000	LF	4.40000	96329.20	4.40000	96329.20	4.95000	108370.35
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	90.000	EACH	180.00000	16200.00	180.00000	16200.00	190.00000	17100.00
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	866.000	LF	3.00000	2598.00	3.00000	2598.00	3.15000	2727.90
0330 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	18.00000	3600.00	18.00000	3600.00	19.00000	3800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(6) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0340 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1700.00000	20400.00	1700.00000	20400.00	1785.00000	21420.00
0350 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	300.00000	3600.00	300.00000	3600.00	315.00000	3780.00
0360 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000	EACH	950.00000	1900.00	950.00000	1900.00	1000.00000	2000.00
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	14.000	EACH	1800.00000	25200.00	1800.00000	25200.00	1900.00000	26600.00
0380 2510-6745850 REMOVAL OF PAVEMENT	5133.300	SY	15.00000	76999.50	21.38000	109749.95	10.00000	51333.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3006.710	STA	9.83000	29555.96	9.83000	29555.96	10.00000	30067.10
0400 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1508.120	STA	9.09000	13708.81	9.09000	13708.81	10.00000	15081.20
0410 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	2.000	EACH	75.00000	150.00	75.00000	150.00	80.00000	160.00
0420 2527-9263180 PAVEMENT MARKINGS REMOVED	3.890	STA	100.00000	389.00	100.00000	389.00	105.00000	408.45
0430 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1508.120	STA	11.31000	17056.84	11.31000	17056.84	12.00000	18097.44
0440 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000	EACH	75.00000	150.00	75.00000	150.00	80.00000	160.00
0450 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2080.000	LF	12.04000	25043.20	12.04000	25043.20	13.00000	27040.00
0460 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	5500.00000	22000.00	5000.00000	20000.00	5800.00000	23200.00
0470 2528-8400256 TEMPORARY TRAFFIC SIGNALS	4.000	EACH	4500.00000	18000.00	2750.00000	11000.00	3000.00000	12000.00
0480 2528-8445110 TRAFFIC CONTROL		LUMP	23300.00000	23300.00	22450.00000	22450.00	28000.00000	28000.00
0490 2528-8445113 FLAGGERS	450.000	EACH	325.00000	146250.00	325.00000	146250.00	325.00000	146250.00
0500 2528-8445115 PILOT CARS	150.000	EACH	490.00000	73500.00	490.00000	73500.00	490.00000	73500.00
0510 2533-4980005 MOBILIZATION		LUMP	137938.95000	137938.95	80350.00000	80350.00	155000.00000	155000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(6) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0520 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1180.400 STA	6.70000	7908.68	8.70000	10269.48	6.00000	7082.40
0530 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1278.700 GAL	6.25000	7991.88	5.00000	6393.50	8.00000	10229.60
0540 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	210.100 STA	9.00000	1890.90	11.00000	2311.10	9.00000	1890.90
0550 2551-0000110 TEMP CRASH CUSHION	8.000 EACH	1200.00000	9600.00	1200.00000	9600.00	1260.00000	10080.00
0560 2601-2643401 TURF REINFORCEMENT MAT	6.400 SQ	120.00000	768.00	249.00000	1593.60	126.00000	806.40
0570 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	256.000 SF	19.00000	4864.00	20.00000	5120.00	20.00000	5120.00
0580 2602-0000020 SILT FENCE	3134.000 LF	1.90000	5954.60	2.50000	7835.00	2.00000	6268.00
0590 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1253.500 LF	0.25000	313.38	1.00000	1253.50	0.30000	376.05
0600 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	250.700 LF	0.70000	175.49	1.00000	250.70	1.00000	250.70
SECTION TOTALS		$	6,009,981.17	$	6,126,580.50	$	6,268,118.09
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0610 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	31000.000 EACH	1.00000	31000.00	1.00000	31000.00	1.00000	31000.00
0620 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	31000.000 EACH	1.00000	31000.00	1.00000	31000.00	1.00000	31000.00
0630 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	66000.000 EACH	1.00000	66000.00	1.00000	66000.00	1.00000	66000.00
SECTION TOTALS		$	128,000.00	$	128,000.00	$	128,000.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(6) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0640 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0650 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			$	6,139,481.17	$	6,256,080.50	$	6,397,618.09

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	1882.300	TON	24.00000	45175.20				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2524.000	CY	12.00000	30288.00				
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	4577.400	CY	14.00000	64083.60				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	10770.100	TON	15.00000	161551.50				
0050 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	315.600	SY	175.00000	55230.00				
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1164.200	STA	97.00000	112927.40				
0070 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	4182.000	TON	3.00000	12546.00				
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	11.100	MILE	1500.00000	16650.00				
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2298.300	SY	86.00000	197653.80				
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	254.000	EACH	75.00000	19050.00				
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	150.00000	1500.00				
0120 2214-5145160 PAVEMENT SCARIFICATION	4182.000	TON	50.00000	209100.00				
0130 2301-0690250 BRIDGE APPROACH, RK-25	939.500	SY	175.00000	164412.50				
0140 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	12452.700	TON	41.11000	511930.50				
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	24608.900	TON	35.93000	884197.78				
0160 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	24346.500	TON	37.76000	919323.84				

Bid Order: 155 Contract ID: 46-1697-038 Primary County: HUMBOLDT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-0245828 ASPHALT BINDER, PG 58-28	3684.500	TON	650.00000	2394925.00				
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00				
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	935.00000	935.00				
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	975.00000	3900.00				
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	1050.00000	4200.00				
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	2110.00000	4220.00				
0230 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	40.000	EACH	525.00000	21000.00				
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	140.000	LF	75.00000	10500.00				
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	28.000	LF	119.00000	3332.00				
0260 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	34.000	LF	125.00000	4250.00				
0270 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	12.000	LF	88.00000	1056.00				
0280 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	550.00000	550.00				
0290 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	550.00000	1100.00				
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	21893.000	LF	6.50000	142304.50				
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	90.000	EACH	175.00000	15750.00				
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	866.000	LF	3.00000	2598.00				
0330 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	18.00000	3600.00				

Bid Order: 155 Contract ID: 46-1697-038 Primary County: HUMBOLDT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1700.00000	20400.00				
0350 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	300.00000	3600.00				
0360 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000	EACH	950.00000	1900.00				
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	14.000	EACH	1800.00000	25200.00				
0380 2510-6745850 REMOVAL OF PAVEMENT	5133.300	SY	9.00000	46199.70				
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3006.710	STA	9.60000	28864.42				
0400 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1508.120	STA	14.50000	21867.74				
0410 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	2.000	EACH	130.00000	260.00				
0420 2527-9263180 PAVEMENT MARKINGS REMOVED	3.890	STA	200.00000	778.00				
0430 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1508.120	STA	13.50000	20359.62				
0440 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000	EACH	100.00000	200.00				
0450 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2080.000	LF	12.00000	24960.00				
0460 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	3200.00000	12800.00				
0470 2528-8400256 TEMPORARY TRAFFIC SIGNALS	4.000	EACH	3000.00000	12000.00				
0480 2528-8445110 TRAFFIC CONTROL		LUMP	18500.00000	18500.00				
0490 2528-8445113 FLAGGERS	450.000	EACH	325.00000	146250.00				
0500 2528-8445115 PILOT CARS	150.000	EACH	490.00000	73500.00				
0510 2533-4980005 MOBILIZATION		LUMP	275000.00000	275000.00				

Bid Order: 155 Contract ID: 46-1697-038 Primary County: HUMBOLDT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1180.400 STA	5.70000	6728.28				
0530 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1278.700 GAL	5.00000	6393.50				
0540 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	210.100 STA	8.00000	1680.80				
0550 2551-0000110 TEMP CRASH CUSHION	8.000 EACH	1200.00000	9600.00				
0560 2601-2643401 TURF REINFORCEMENT MAT	6.400 SQ	120.00000	768.00				
0570 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	256.000 SF	19.00000	4864.00				
0580 2602-0000020 SILT FENCE	3134.000 LF	1.90000	5954.60				
0590 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1253.500 LF	0.25000	313.38				
0600 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	250.700 LF	0.70000	175.49				
SECTION TOTALS		$	6,793,958.15	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0610 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	31000.000 EACH	1.00000	31000.00				
0620 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	31000.000 EACH	1.00000	31000.00				
0630 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	66000.000 EACH	1.00000	66000.00				
SECTION TOTALS		$	128,000.00	$		$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							

Bid Order: 155 Contract ID: 46-1697-038 Primary County: HUMBOLDT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0640 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0650 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,500.00	$		$	
CONTRACT TOTALS			$	6,923,458.15	$		$	

Bid Order: 156
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.
Contract Period: 120 WORK DAYS Late Start Date: 07/23/12

Contract ID: 55-1698-056

Primary County: KOSSUTH
Established DBE Goal: 2.50 %

Project: NHSX-169-8(56)--3H-55
Work Type: HMA RESURFACING WITH MILLING
County: KOSSUTH Prj Awd Amt: $4,506,472.01
Route: U.S. 169
Location: FROM HUMBOLDT CO. LINE N. TO SCL OF ALGONA

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 4,506,472.01	100.00 %
2	DU122	DUININCK, INC.	$ 4,751,823.60	105.44 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 4,941,731.09	109.65 %
4	MA225	MANATT'S, INC.	$ 5,033,166.24	111.68 %
5	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 5,074,594.64	112.60 %
6	HE020	HEARTLAND ASPHALT, INC.	$ 5,315,431.28	117.95 %
7	CE351	CENTRAL SPECIALTIES INC.	$ 5,840,334.73	129.59 %

Bid Order: 156 Contract ID: 55-1698-056 Primary County: KOSSUTH
Letting Date: 06/19/12 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) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	101.700	TON	30.00000	3051.00	30.00000	3051.00	25.00000	2542.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	450.000	CY	18.00000	8100.00	17.00000	7650.00	25.00000	11250.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	4327.600	CY	12.50000	54095.00	19.65000	85037.34	15.90000	68808.84
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	8206.600	TON	15.87000	130238.74	15.80000	129664.28	15.00000	123099.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1050.700	STA	92.00000	96664.40	92.00000	96664.40	54.00000	56737.80
0060 2123-7450020 SHOULDER FINISHING, EARTH	10.000	STA	150.00000	1500.00	150.00000	1500.00	300.00000	3000.00
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	10.300	MILE	750.00000	7725.00	2641.00000	27202.30	300.00000	3090.00
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	905.500	SY	92.00000	83306.00	92.00000	83306.00	115.50000	104585.25
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	93.000	EACH	80.00000	7440.00	80.00000	7440.00	137.50000	12787.50
0100 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	225.00000	2250.00	190.00000	1900.00	200.00000	2000.00
0110 2214-5145160 PAVEMENT SCARIFICATION	4022.400	TON	14.42000	58003.01	18.00000	72403.20	21.90000	88090.56
0120 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1499.400	TON	25.50000	38234.70	35.00000	52479.00	33.98000	50949.61
0130 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	8894.800	TON	26.45000	235267.46	33.00000	293528.40	37.50000	333555.00
0140 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	23343.000	TON	23.30000	543891.90	28.00000	653604.00	28.98000	676480.14
0150 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	23111.800	TON	29.58000	683647.04	34.00000	785801.20	34.86000	805677.35
0160 2303-0245828 ASPHALT BINDER, PG 58-28	3321.000	TON	589.00000	1956069.00	512.00000	1700352.00	584.00000	1939464.00
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3300.00000	3300.00	6460.00000	6460.00	9000.00000	9000.00

Bid Order: 156 Contract ID: 55-1698-056 Primary County: KOSSUTH
Letting Date: 06/19/12 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) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	650.00000	1950.00	550.00000	1650.00	600.00000	1800.00
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	750.00000	750.00	720.00000	720.00	675.00000	675.00
0200 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000	EACH	500.00000	5500.00	1015.00000	11165.00	300.00000	3300.00
0210 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	4.000	LF	250.00000	1000.00	90.00000	360.00	100.00000	400.00
0220 2417-0225018 APRONS, METAL, 18 IN. DIA.	10.000	EACH	550.00000	5500.00	275.00000	2750.00	150.00000	1500.00
0230 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	600.00000	600.00	370.00000	370.00	250.00000	250.00
0240 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	1.000	EACH	450.00000	450.00	275.00000	275.00	150.00000	150.00
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	32235.000	LF	4.60000	148281.00	6.60000	212751.00	4.60000	148281.00
0260 2502-8220196 SUBDRAIN OUTLET, RF-19E	111.000	EACH	180.00000	19980.00	260.00000	28860.00	180.00000	19980.00
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000	LF	3.00000	780.00	3.00000	780.00	3.00000	780.00
0280 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	18.00000	1350.00	18.00000	1350.00	18.00000	1350.00
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0320 2510-6745850 REMOVAL OF PAVEMENT	277.800	SY	15.00000	4167.00	15.00000	4167.00	35.00000	9723.00
0330 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1000.000	LF	18.00000	18000.00	34.00000	34000.00	21.60000	21600.00
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2796.150	STA	9.22000	25780.50	9.22000	25780.50	9.22000	25780.50
0350 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1403.840	STA	10.07000	14136.67	10.07000	14136.67	10.07000	14136.67

Bid Order: 156 Contract ID: 55-1698-056 Primary County: KOSSUTH
Letting Date: 06/19/12 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) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0360 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1403.840	STA	11.11000	15596.66	11.11000	15596.66	11.11000	15596.66
0370 2528-8445110 TRAFFIC CONTROL		LUMP	4800.00000	4800.00	4400.00000	4400.00	19600.00000	19600.00
0380 2528-8445113 FLAGGERS	360.000	EACH	325.00000	117000.00	325.00000	117000.00	325.00000	117000.00
0390 2528-8445115 PILOT CARS	120.000	EACH	490.00000	58800.00	490.00000	58800.00	490.00000	58800.00
0400 2533-4980005 MOBILIZATION		LUMP	69700.00000	69700.00	125000.00000	125000.00	110112.50000	110112.50
0410 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1086.500	STA	6.00000	6519.00	5.80000	6301.70	6.80000	7388.20
0420 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1177.100	GAL	4.61000	5426.43	4.50000	5296.95	6.55000	7710.01
0430 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	68.000	STA	11.00000	748.00	9.00000	612.00	10.00000	680.00
0440 2601-2643401 TURF REINFORCEMENT MAT	6.200	SQ	250.00000	1550.00	200.00000	1240.00	190.00000	1178.00
0450 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	178.000	SF	20.00000	3560.00	19.00000	3382.00	4.50000	801.00
0460 2602-0000020 SILT FENCE	1387.500	LF	2.00000	2775.00	5.00000	6937.50	1.00000	1387.50
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	555.000	LF	0.50000	277.50	2.00000	1110.00	3.00000	1665.00
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	111.000	LF	1.00000	111.00	3.50000	388.50	3.50000	388.50
SECTION TOTALS			$	4,462,472.01	$	4,707,823.60	$	4,897,731.09
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0490 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	18000.000	EACH	1.00000	18000.00	1.00000	18000.00	1.00000	18000.00

Bid Order: 156 Contract ID: 55-1698-056 Primary County: KOSSUTH
Letting Date: 06/19/12 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) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0500 2303-7000620	18000.000 EACH	1.00000	18000.00	1.00000	18000.00	1.00000	18000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0510 2317-7000120	6500.000 EACH	1.00000	6500.00	1.00000	6500.00	1.00000	6500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	42,500.00	$	42,500.00	$	42,500.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0520 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0530 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		$	4,506,472.01	$	4,751,823.60	$	4,941,731.09

Bid Order: 156 Contract ID: 55-1698-056 Primary County: KOSSUTH
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(6) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	101.700	TON	36.20000	3681.54	55.00000	5593.50	25.00000	2542.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	450.000	CY	23.20000	10440.00	28.00000	12600.00	25.00000	11250.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	4327.600	CY	16.43000	71102.47	18.50000	80060.60	16.06000	69501.26
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	8206.600	TON	17.40000	142794.84	18.00000	147718.80	18.34000	150509.04
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1050.700	STA	128.00000	134489.60	98.00000	102968.60	80.00000	84056.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	10.000	STA	100.00000	1000.00	325.00000	3250.00	200.00000	2000.00
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	10.300	MILE	400.00000	4120.00	400.00000	4120.00	300.00000	3090.00
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	905.500	SY	92.00000	83306.00	115.00000	104132.50	92.00000	83306.00
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	93.000	EACH	80.00000	7440.00	135.00000	12555.00	80.00000	7440.00
0100 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	150.00000	1500.00	185.00000	1850.00	300.00000	3000.00
0110 2214-5145160 PAVEMENT SCARIFICATION	4022.400	TON	15.96000	64197.50	20.00000	80448.00	23.24000	93480.58
0120 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1499.400	TON	33.00000	49480.20	35.00000	52479.00	41.69000	62509.99
0130 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	8894.800	TON	30.35000	269957.18	35.50000	315765.40	42.20000	375360.56
0140 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	23343.000	TON	28.74000	670877.82	33.50000	781990.50	37.15000	867192.45
0150 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	23111.800	TON	31.76000	734030.77	37.00000	855136.60	38.60000	892115.48
0160 2303-0245828 ASPHALT BINDER, PG 58-28	3321.000	TON	637.00000	2115477.00	550.00000	1826550.00	602.00000	1999242.00
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8400.00000	8400.00	24000.00000	24000.00	4200.00000	4200.00

Bid Order: 156 Contract ID: 55-1698-056 Primary County: KOSSUTH
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(6) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0180 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	855.00000	2565.00	630.00000	1890.00	600.00000	1800.00
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	825.00000	825.00	708.75000	708.75	675.00000	675.00
0200 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000	EACH	975.00000	10725.00	315.00000	3465.00	300.00000	3300.00
0210 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	4.000	LF	38.00000	152.00	105.00000	420.00	100.00000	400.00
0220 2417-0225018 APRONS, METAL, 18 IN. DIA.	10.000	EACH	290.00000	2900.00	157.50000	1575.00	150.00000	1500.00
0230 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	365.00000	365.00	262.50000	262.50	250.00000	250.00
0240 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	1.000	EACH	479.00000	479.00	157.50000	157.50	150.00000	150.00
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	32235.000	LF	5.00000	161175.00	4.85000	156339.75	4.60000	148281.00
0260 2502-8220196 SUBDRAIN OUTLET, RF-19E	111.000	EACH	175.00000	19425.00	190.00000	21090.00	180.00000	19980.00
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000	LF	3.00000	780.00	3.15000	819.00	3.00000	780.00
0280 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	18.00000	1350.00	19.00000	1425.00	18.00000	1350.00
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1680.00000	6720.00	1600.00000	6400.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	262.50000	1050.00	250.00000	1000.00
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1890.00000	7560.00	1800.00000	7200.00
0320 2510-6745850 REMOVAL OF PAVEMENT	277.800	SY	35.00000	9723.00	21.00000	5833.80	24.00000	6667.20
0330 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1000.000	LF	25.00000	25000.00	33.60000	33600.00	20.00000	20000.00
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2796.150	STA	9.26000	25892.35	9.75000	27262.46	9.22000	25780.50
0350 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1403.840	STA	14.50000	20355.68	10.60000	14880.70	10.07000	14136.67

Bid Order: 156 Contract ID: 55-1698-056 Primary County: KOSSUTH
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(6) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0360 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1403.840	STA	13.50000	18951.84	11.70000	16424.93	11.11000	15596.66
0370 2528-8445110 TRAFFIC CONTROL		LUMP	19900.00000	19900.00	18000.00000	18000.00	24450.00000	24450.00
0380 2528-8445113 FLAGGERS	360.000	EACH	325.00000	117000.00	325.00000	117000.00	325.00000	117000.00
0390 2528-8445115 PILOT CARS	120.000	EACH	490.00000	58800.00	490.00000	58800.00	490.00000	58800.00
0400 2533-4980005 MOBILIZATION		LUMP	77667.00000	77667.00	95000.00000	95000.00	59300.00000	59300.00
0410 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1086.500	STA	12.00000	13038.00	6.20000	6736.30	9.00000	9778.50
0420 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1177.100	GAL	4.50000	5296.95	7.50000	8828.25	5.00000	5885.50
0430 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	68.000	STA	24.00000	1632.00	9.50000	646.00	12.13000	824.84
0440 2601-2643401 TURF REINFORCEMENT MAT	6.200	SQ	250.00000	1550.00	200.00000	1240.00	249.00000	1543.80
0450 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	178.000	SF	20.00000	3560.00	21.00000	3738.00	20.00000	3560.00
0460 2602-0000020 SILT FENCE	1387.500	LF	2.00000	2775.00	5.00000	6937.50	2.50000	3468.75
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	555.000	LF	0.50000	277.50	1.10000	610.50	1.00000	555.00
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	111.000	LF	1.00000	111.00	3.20000	355.20	2.00000	222.00
SECTION TOTALS			$	4,989,166.24	$	5,030,594.64	$	5,271,431.28
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0490 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	18000.000	EACH	1.00000	18000.00	1.00000	18000.00	1.00000	18000.00

Bid Order: 156 Contract ID: 55-1698-056 Primary County: KOSSUTH
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(6) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0500 2303-7000620	18000.000 EACH	1.00000	18000.00	1.00000	18000.00	1.00000	18000.00
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0510 2317-7000120	6500.000 EACH	1.00000	6500.00	1.00000	6500.00	1.00000	6500.00
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	42,500.00	$	42,500.00	$	42,500.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0520 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0530 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		$	5,033,166.24	$	5,074,594.64	$	5,315,431.28

Bid Order: 156 Contract ID: 55-1698-056 Primary County: KOSSUTH
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	101.700	TON	30.00000	3051.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	450.000	CY	18.00000	8100.00				
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	4327.600	CY	16.00000	69241.60				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	8206.600	TON	20.00000	164132.00				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1050.700	STA	92.00000	96664.40				
0060 2123-7450020 SHOULDER FINISHING, EARTH	10.000	STA	150.00000	1500.00				
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	10.300	MILE	2000.00000	20600.00				
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	905.500	SY	92.00000	83306.00				
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	93.000	EACH	80.00000	7440.00				
0100 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	100.00000	1000.00				
0110 2214-5145160 PAVEMENT SCARIFICATION	4022.400	TON	40.00000	160896.00				
0120 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1499.400	TON	51.35000	76994.19				
0130 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	8894.800	TON	40.49000	360150.45				
0140 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	23343.000	TON	35.26000	823074.18				
0150 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	23111.800	TON	39.10000	903671.38				
0160 2303-0245828 ASPHALT BINDER, PG 58-28	3321.000	TON	650.00000	2158650.00				
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00				

Bid Order: 156 Contract ID: 55-1698-056 Primary County: KOSSUTH
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	650.00000	1950.00				
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	750.00000	750.00				
0200 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000	EACH	500.00000	5500.00				
0210 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	4.000	LF	250.00000	1000.00				
0220 2417-0225018 APRONS, METAL, 18 IN. DIA.	10.000	EACH	550.00000	5500.00				
0230 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	600.00000	600.00				
0240 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	1.000	EACH	450.00000	450.00				
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	32235.000	LF	9.00000	290115.00				
0260 2502-8220196 SUBDRAIN OUTLET, RF-19E	111.000	EACH	165.00000	18315.00				
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000	LF	3.00000	780.00				
0280 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	18.00000	1350.00				
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00				
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00				
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00				
0320 2510-6745850 REMOVAL OF PAVEMENT	277.800	SY	15.00000	4167.00				
0330 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1000.000	LF	18.00000	18000.00				
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2796.150	STA	9.22000	25780.50				
0350 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1403.840	STA	10.07000	14136.67				

Bid Order: 156 Contract ID: 55-1698-056 Primary County: KOSSUTH
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1403.840	STA	11.11000	15596.66				
0370 2528-8445110 TRAFFIC CONTROL		LUMP	4400.00000	4400.00				
0380 2528-8445113 FLAGGERS	360.000	EACH	325.00000	117000.00				
0390 2528-8445115 PILOT CARS	120.000	EACH	490.00000	58800.00				
0400 2533-4980005 MOBILIZATION		LUMP	233000.00000	233000.00				
0410 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1086.500	STA	5.80000	6301.70				
0420 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1177.100	GAL	5.00000	5885.50				
0430 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	68.000	STA	9.00000	612.00				
0440 2601-2643401 TURF REINFORCEMENT MAT	6.200	SQ	250.00000	1550.00				
0450 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	178.000	SF	20.00000	3560.00				
0460 2602-0000020 SILT FENCE	1387.500	LF	2.00000	2775.00				
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	555.000	LF	0.50000	277.50				
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	111.000	LF	1.00000	111.00				
SECTION TOTALS			$	5,796,334.73	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0490 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	18000.000	EACH	1.00000	18000.00				

Bid Order: 156 Contract ID: 55-1698-056 Primary County: KOSSUTH
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2303-7000620	18000.000 EACH	1.00000	18000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0510 2317-7000120	6500.000 EACH	1.00000	6500.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	42,500.00	$		$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0520 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0530 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	5,840,334.73	$		$	

Bid Order: 157
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 65 WORK DAYS Late Start Date: 07/23/12

Contract ID: 59-0346-078

Primary County: LUCAS
Established DBE Goal: 2.50 %

Project: NHSX-034-6(78)--3H-59
Work Type: HMA RESURFACING
County: LUCAS Prj Awd Amt: $3,032,373.41
Route: U.S. 34
Location: FROM CLARKE CO. LINE E. TO E. JCT. US 65

NORRIS ASPHALT PAVING CO.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 3,032,373.41	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,134,506.45	103.36 %

Bid Order: 157 Contract ID: 59-0346-078 Primary County: LUCAS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1081.000	CY	20.00000	21620.00	18.00000	19458.00		
0020 2121-7425010 GRANULAR SHOULDERS, TYPE A	7313.700	TON	22.00000	160901.40	19.01000	139033.44		
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	8.000	MILE	500.00000	4000.00	450.00000	3600.00		
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2504.200	SY	68.60000	171788.12	68.60000	171788.12		
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2247.500	CY	12.00000	26970.00	14.21000	31936.98		
0060 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	4403.400	TON	40.68000	179130.31	41.30000	181860.42		
0070 2214-5145150 PAVEMENT SCARIFICATION	18422.000	SY	2.09000	38501.98	1.94000	35738.68		
0080 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	4913.600	TON	40.68000	199885.25	41.93000	206027.25		
0090 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	10786.100	TON	39.13000	422060.09	39.74000	428639.61		
0100 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	8089.200	TON	42.81000	346298.65	44.12000	356895.50		
0110 2303-0245828 ASPHALT BINDER, PG 58-28	1691.500	TON	604.50000	1022511.75	599.50000	1014054.25		
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	3000.00000	3000.00		
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	27296.000	LF	4.86000	132658.56	5.05000	137844.80		
0140 2502-8220196 SUBDRAIN OUTLET, RF-19E	102.000	EACH	175.00000	17850.00	180.00000	18360.00		
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1300.000	LF	3.00000	3900.00	3.00000	3900.00		
0160 2505-4008300 STEEL BEAM GUARDRAIL	675.000	LF	15.00000	10125.00	15.00000	10125.00		
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00		

Bid Order: 157 Contract ID: 59-0346-078 Primary County: LUCAS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	1750.00000	21000.00	1750.00000	21000.00		
0200 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000	EACH	8000.00000	8000.00	7988.00000	7988.00		
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1240.350	STA	8.40000	10418.94	8.40000	10418.94		
0220 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1240.350	STA	9.32000	11560.06	9.32000	11560.06		
0230 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	13.000	EACH	75.00000	975.00	75.00000	975.00		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	7500.00000	7500.00		
0250 2528-8445113 FLAGGERS	125.000	EACH	325.00000	40625.00	325.00000	40625.00		
0260 2528-8445115 PILOT CARS	50.000	EACH	490.00000	24500.00	490.00000	24500.00		
0270 2529-2242304 CD JOINT ASSEMBLY	103.000	EACH	90.00000	9270.00	90.00000	9270.00		
0280 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0290 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	133175.00000	133175.00		
0300 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	587.400	STA	12.50000	7342.50	6.00000	3524.40		
0310 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	636.400	GAL	7.00000	4454.80	5.00000	3182.00		
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2000.000	LF	3.50000	7000.00	3.50000	7000.00		
0321 2212-5070330 PATCHES BY COUNT (REPAIR)	254.000	EACH	124.00000	31496.00	124.00000	31496.00		
0322 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	32.000	SY	160.00000	5120.00	160.00000	5120.00		

Bid Order: 157 Contract ID: 59-0346-078 Primary County: LUCAS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0323 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	180.00000	360.00	180.00000	360.00		
0324 2529-8174010 SUBBASE (PATCHES)	35.000 SY	10.00000	350.00	10.00000	350.00		
SECTION TOTALS		$	2,986,373.41	$	3,088,506.45	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0330 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	12000.000 EACH	1.00000	12000.00	1.00000	12000.00		
0340 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	12000.000 EACH	1.00000	12000.00	1.00000	12000.00		
0350 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	22000.000 EACH	1.00000	22000.00	1.00000	22000.00		
SECTION TOTALS		$	46,000.00	$	46,000.00	$	
CONTRACT TOTALS		$	3,032,373.41	$	3,134,506.45	$	

Bid Order: 158
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 60 WORK DAYS Late Start Date: 07/23/12

Contract ID: 63-C063-106

Primary County: MARION
Established DBE Goal: 2.50 %

Project: STP-S-C063(106)--5E-63
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: MARION Prj Awd Amt: $1,815,771.84
Route: G40
Location: PLEASANTVILLE TO 82NDND

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 1,815,771.84	100.00 %
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 2,038,822.86	112.28 %

Bid Order: 158 Contract ID: 63-C063-106 Primary County: MARION
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	7500.00000	1500.00	8250.00000	1650.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	26699.000	CY	8.82000	235485.18	8.25000	220266.75		
0030 2115-0100000 MODIFIED SUBBASE	4155.000	CY	48.55000	201725.25	38.60000	160383.00		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	3653.000	TON	19.50000	71233.50	21.15000	77260.95		
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	15856.000	SY	36.02000	571133.12	33.75000	535140.00		
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	3.415	MILE	1000.00000	3415.00	2928.26000	10000.01		
0070 2213-7100400 RELOCATION OF MAIL BOXES	17.000	EACH	275.00000	4675.00	330.00000	5610.00		
0080 2214-5145150 PAVEMENT SCARIFICATION	44073.330	SY	1.15000	50684.33	0.75000	33055.00		
0090 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5848.480	TON	43.03000	251660.09	58.04000	339445.78		
0100 2303-0246422 ASPHALT BINDER, PG 64-22	350.909	TON	597.00000	209492.67	600.00000	210545.40		
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	14618.00000	14618.00		
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	90.000	TON	20.00000	1800.00	33.00000	2970.00		
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	250.000	TON	20.00000	5000.00	33.00000	8250.00		
0140 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2300.00000	2300.00	2560.00000	2560.00		
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	350.000	CY	10.00000	3500.00	11.10000	3885.00		
0160 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	12.000	LF	42.00000	504.00	46.67000	560.04		

Bid Order: 158 Contract ID: 63-C063-106 Primary County: MARION
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1192.000	LF	24.00000	28608.00	26.67000	31790.64		
0180 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	216.000	LF	27.00000	5832.00	30.00000	6480.00		
0190 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	74.000	LF	92.00000	6808.00	102.25000	7566.50		
0200 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	102.000	LF	110.00000	11220.00	122.25000	12469.50		
0210 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	170.000	LF	123.00000	20910.00	135.65000	23060.50		
0220 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	62.000	LF	97.00000	6014.00	107.75000	6680.50		
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00	11000.00000	11000.00		
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	868.430	STA	7.20000	6252.70	7.92000	6877.97		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5060.00000	5060.00		
0260 2528-8445113 FLAGGERS	120.000	EACH	325.00000	39000.00	325.00000	39000.00		
0270 2528-8445115 PILOT CARS	30.000	EACH	490.00000	14700.00	490.00000	14700.00		
0280 2533-4980005 MOBILIZATION		LUMP	17250.00000	17250.00	215000.00000	215000.00		
0290 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	338.600	STA	11.25000	3809.25	12.35000	4181.71		
0300 2601-2634100 MULCHING	16.480	ACRE	700.00000	11536.00	700.00000	11536.00		
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	14.750	ACRE	350.00000	5162.50	600.00000	8850.00		
0320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.750	ACRE	2000.00000	3500.00	883.35000	1545.86		

Bid Order: 158 Contract ID: 63-C063-106 Primary County: MARION
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2602-0000020 SILT FENCE	1075.000 LF	1.65000	1773.75	2.10000	2257.50		
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	900.000 LF	2.00000	1800.00	2.20000	1980.00		
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1975.000 LF	0.50000	987.50	0.55000	1086.25		
SECTION TOTALS		$	1,814,271.84	$	2,037,322.86	$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS		$	1,815,771.84	$	2,038,822.86	$	

Bid Order: 159
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/23/12

Contract ID: 70-0701-036

Primary County: MUSCATINE
Established DBE Goal: 2.50 %

Project: STP-070-1(36)--2C-70
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: MUSCATINE Prj Awd Amt: $2,913,836.39
Route: IOWA 70
Location: FROM IA 22 N. TO NEAR US 6 IN WEST LIBERTY

ILLOWA INVESTMENT, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IL080	ILLOWA INVESTMENT, INC.	$ 2,913,836.39	100.00 %

Bid Order: 159 Contract ID: 70-0701-036 Primary County: MUSCATINE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	129.800	TON	33.00000	4283.40				
0020 2102-2625000 EMBANKMENT-IN-PLACE	1134.000	CY	7.50000	8505.00				
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	364.800	CY	11.00000	4012.80				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	4681.700	TON	18.95000	88718.22				
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	412.000	SY	32.57000	13418.84				
0060 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1669.000	SY	31.37000	52356.53				
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.100	STA	300.00000	930.00				
0080 2125-2225050 RESHAPING DITCHES	1.400	STA	1075.00000	1505.00				
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	5.900	MILE	500.00000	2950.00				
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	22.200	SY	125.00000	2775.00				
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000	EACH	200.00000	200.00				
0120 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	2.000	TON	300.00000	600.00				
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2208.000	CY	18.76000	41422.08				
0140 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3976.900	TON	37.14000	147702.07				
0150 2214-5145160 PAVEMENT SCARIFICATION	922.200	TON	29.00000	26743.80				
0160 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	11551.000	TON	38.40000	443558.40				
0170 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	8789.900	TON	38.40000	337532.16				

Bid Order: 159 Contract ID: 70-0701-036 Primary County: MUSCATINE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-0245828 ASPHALT BINDER, PG 58-28	1452.100	TON	587.50000	853108.75				
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4000.00000	4000.00				
0200 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	83581.100	SY	1.78000	148774.36				
0210 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	367.700	TON	655.00000	240843.50				
0220 2402-2720000 EXCAVATION, CLASS 20	6.000	CY	125.00000	750.00				
0230 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	1.000	EACH	925.00000	925.00				
0240 2416-1192224 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	22.000	LF	120.00000	2640.00				
0250 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	6.000	EACH	500.00000	3000.00				
0260 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	272.000	LF	48.00000	13056.00				
0270 2435-0251100 INTAKE, SW-511	1.000	EACH	4800.00000	4800.00				
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	22710.000	LF	4.65000	105601.50				
0290 2502-8220196 SUBDRAIN OUTLET, RF-19E	86.000	EACH	175.00000	15050.00				
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	575.000	LF	5.00000	2875.00				
0310 2505-4008300 STEEL BEAM GUARDRAIL	187.500	LF	21.00000	3937.50				
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1975.00000	15800.00				
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	375.00000	3000.00				
0340 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	2350.00000	18800.00				

Bid Order: 159 Contract ID: 70-0701-036 Primary County: MUSCATINE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2511-6745900 REMOVAL OF SIDEWALK	218.700	SY	15.00000	3280.50				
0360 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	148.700	SY	45.00000	6691.50				
0370 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	113.200	SY	55.00000	6226.00				
0380 2511-7528101 DETECTABLE WARNINGS	200.000	SF	35.00000	7000.00				
0390 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	56.000	LF	30.00000	1680.00				
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2391.040	STA	9.45000	22595.33				
0410 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0420 2528-8445113 FLAGGERS	94.000	EACH	325.00000	30550.00				
0430 2528-8445115 PILOT CARS	45.000	EACH	490.00000	22050.00				
0440 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	106.700	SY	125.00000	13337.50				
0450 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	200.00000	800.00				
0460 2533-4980005 MOBILIZATION		LUMP	109500.00000	109500.00				
0470 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	597.000	STA	13.85000	8268.45				
0480 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	646.800	GAL	4.00000	2587.20				
0490 2602-0000020 SILT FENCE	1900.000	LF	4.55000	8645.00				
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	950.000	LF	1.00000	950.00				
SECTION TOTALS			$	2,868,336.39	$		$	

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 159 Contract ID: 70-0701-036 Primary County: MUSCATINE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10000.000 EACH	1.00000	10000.00				
0520 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10000.000 EACH	1.00000	10000.00				
0530 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	24000.000 EACH	1.00000	24000.00				
SECTION TOTALS		$	44,000.00	$		$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0540 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0550 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	2,913,836.39	$		$	

Bid Order: 160
Contract ID: 77-0282-043
Primary County: POLK
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GRIMES ASPHALT AND PAVING CORPORATION
Contract Period: 25 WORK DAYS Late Start Date: 09/17/12

Project: NHSN-028-2(43)--2R-77
Work Type: HMA RESURFACING
County: POLK Prj Awd Amt: $971,331.80
Route: IOWA 28
Location: IN THE CITIES OF DES MOINES AND URBANDALE
FROM MADISON AVE. S. CURB LINE TO 0.2 MILE
SOUTH OF I-35/80

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$ 971,331.80	100.00 %
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 1,036,035.65	106.66 %

Bid Order: 160 Contract ID: 77-0282-043 Primary County: POLK
Letting Date: 06/19/12 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	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	25.000	CY	100.00000	2500.00	197.21000	4930.25		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.200	MILE	5800.00000	6960.00	2910.00000	3492.00		
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	273.500	SY	135.00000	36922.50	152.25000	41640.38		
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	27.000	EACH	100.00000	2700.00	210.00000	5670.00		
0050 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.200	TON	300.00000	3060.00	2000.00000	20400.00		
0060 2214-5145150 PAVEMENT SCARIFICATION	2700.000	SY	11.00000	29700.00	11.25000	30375.00		
0070 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3800.000	TON	58.00000	220400.00	60.00000	228000.00		
0080 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4000.000	TON	59.00000	236000.00	65.00000	260000.00		
0090 2303-0246422 ASPHALT BINDER, PG 64-22	468.000	TON	609.00000	285012.00	600.00000	280800.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1925.00000	1925.00		
0110 2435-0600010 MANHOLE ADJUSTMENT, MINOR	13.000	EACH	125.00000	1625.00	225.00000	2925.00		
0120 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000	EACH	1000.00000	2000.00	240.00000	480.00		
0130 2511-6745900 REMOVAL OF SIDEWALK	88.100	SY	7.00000	616.70	31.50000	2775.15		
0140 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	83.800	SY	87.00000	7290.60	136.50000	11438.70		
0150 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	47.500	SY	120.00000	5700.00	136.50000	6483.75		
0160 2511-7528101 DETECTABLE WARNINGS	98.000	SF	25.00000	2450.00	31.50000	3087.00		
0170 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	2.400	CY	500.00000	1200.00	1093.05000	2623.32		

Bid Order: 160 Contract ID: 77-0282-043 Primary County: POLK
Letting Date: 06/19/12 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	( ) UNIT PRICE	AMOUNT
0180 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	21.000 EACH	975.00000	20475.00	1312.50000	27562.50		
0190 2526-8285000 CONSTRUCTION SURVEY	LUMP	2600.00000	2600.00	2625.00000	2625.00		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	452.000 STA	15.00000	6780.00	15.20000	6870.40		
0210 2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	7087.50000	7087.50		
0220 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	111.600 SY	150.00000	16740.00	173.25000	19334.70		
0230 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	31.000 EACH	100.00000	3100.00	210.00000	6510.00		
0240 2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00	40000.00000	40000.00		
SECTION TOTALS		$	952,331.80	$	1,017,035.65	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0250 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4000.000 EACH	1.00000	4000.00	1.00000	4000.00		
0260 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4000.000 EACH	1.00000	4000.00	1.00000	4000.00		
0270 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	11000.000 EACH	1.00000	11000.00	1.00000	11000.00		
SECTION TOTALS		$	19,000.00	$	19,000.00	$	
CONTRACT TOTALS		$	971,331.80	$	1,036,035.65	$	

Bid Order: 161
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: 65 WORK DAYS Late Start Date: 07/23/12

Contract ID: 77-0654-121

Primary County: POLK
Established DBE Goal: 2.50 %

Project: NHSX-065-4(121)--3H-77
Work Type: HMA RESURFACING
County: POLK Prj Awd Amt: $4,977,713.16
Route: U.S. 65
Location: FROM 0.5 MILE N. OF I-80 N. TO JCT. IA.
117/330

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 4,977,713.16	100.00 %

Bid Order: 161 Contract ID: 77-0654-121 Primary County: POLK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	3.900	ACRE	10526.32000	41052.65				
0020 2101-0850002 CLEARING AND GRUBBING	1067.000	UNIT	10.53000	11235.51				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	770.000	CY	26.25000	20212.50				
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	12995.000	CY	21.80000	283291.00				
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	4841.000	TON	23.60000	114247.60				
0060 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	44.400	SY	194.74000	8646.46				
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2431.000	SY	38.65000	93958.15				
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	4.500	MILE	2327.57000	10474.07				
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	364.000	SY	99.75000	36309.00				
0100 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	37.000	SY	100.80000	3729.60				
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	46.000	EACH	121.80000	5602.80				
0120 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	24670.000	TON	45.00000	1110150.00				
0130 2214-5145160 PAVEMENT SCARIFICATION	1395.000	TON	25.50000	35572.50				
0140 2301-0690200 BRIDGE APPROACH, RK-20	479.200	SY	199.50000	95600.40				
0150 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	13160.000	TON	45.00000	592200.00				
0160 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	7863.000	TON	45.00000	353835.00				

Bid Order: 161 Contract ID: 77-0654-121 Primary County: POLK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-0245828 ASPHALT BINDER, PG 58-28	1480.000	TON	600.00000	888000.00				
0180 2303-0246428 ASPHALT BINDER, PG 64-28	1262.000	TON	700.00000	883400.00				
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	10000.00000	10000.00				
0200 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	330.000	TON	37.50000	12375.00				
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	60.000	CY	18.11000	1086.60				
0220 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1155.00000	2310.00				
0230 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	850.50000	1701.00				
0240 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	20.000	LF	80.33000	1606.60				
0250 2499-0800000 PAVING NOTCH REPLACEMENT	80.000	LF	131.58000	10526.40				
0260 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	451.50000	903.00				
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	640.000	LF	2.10000	1344.00				
0280 2505-4008300 STEEL BEAM GUARDRAIL	400.000	LF	17.85000	7140.00				
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1758.75000	7035.00				
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	288.75000	1155.00				
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1863.75000	7455.00				
0320 2507-3250005 ENGINEERING FABRIC	44.000	SY	6.62000	291.28				
0330 2507-6800061 REVETMENT, CLASS E	40.000	TON	59.33000	2373.20				
0340 2510-6745850 REMOVAL OF PAVEMENT	524.000	SY	15.28000	8006.72				

Bid Order: 161 Contract ID: 77-0654-121 Primary County: POLK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1211.070	STA	8.14000	9858.11				
0360 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	54.160	STA	126.00000	6824.16				
0370 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	78.75000	630.00				
0380 2527-9263180 PAVEMENT MARKINGS REMOVED	53.590	STA	21.00000	1125.39				
0390 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	84.00000	672.00				
0400 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1150.000	LF	12.60000	14490.00				
0410 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	5261.05000	10522.10				
0420 2528-8445110 TRAFFIC CONTROL		LUMP	17850.00000	17850.00				
0430 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	147.000	SY	184.21000	27078.87				
0440 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	9.000	EACH	122.11000	1098.99				
0450 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	8.100	TON	136.84000	1108.40				
0460 2533-4980005 MOBILIZATION		LUMP	140000.00000	140000.00				
0470 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2246.800	STA	6.05000	13593.14				
0480 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2434.100	GAL	2.55000	6206.96				
0490 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1260.00000	2520.00				
0500 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	15000.00000	15000.00				
0510 2602-0000020 SILT FENCE	475.000	LF	2.11000	1002.25				

Bid Order: 161 Contract ID: 77-0654-121 Primary County: POLK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2602-0000030 SILT FENCE FOR DITCH CHECKS	250.000 LF	2.63000	657.50				
0530 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	725.000 LF	0.53000	384.25				
0540 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000 LF	0.53000	265.00				
SECTION TOTALS		$	4,933,713.16	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0550 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10500.000 EACH	1.00000	10500.00				
0560 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10500.000 EACH	1.00000	10500.00				
0570 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	21500.000 EACH	1.00000	21500.00				
SECTION TOTALS		$	42,500.00	$		$	
SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0580 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0590 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	4,977,713.16	$		$	

Bid Order: 162
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 60 WORK DAYS Late Start Date: 07/23/12

Contract ID: 82-4611-003

Primary County: SCOTT
No Established DBE Goal

Project: NHSN-461-1(3)--2R-82
Work Type: HMA RESURFACING
County: SCOTT Prj Awd Amt: $1,636,334.10
Route: IOWA 461
Location: IN THE CITY OF DAVENPORT FROM 35TH ST. TO 59TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 1,636,334.10	100.00 %
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 1,789,130.85	109.33 %
3	VA020	VALLEY CONSTRUCTION CO.	$ 1,898,421.25	116.01 %
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 1,984,288.40	121.26 %

Bid Order: 162 Contract ID: 82-4611-003 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	225.000	CY	15.00000	3375.00	30.00000	6750.00	28.00000	6300.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	2.500	MILE	5300.00000	13250.00	9000.00000	22500.00	12000.00000	30000.00
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	7013.500	SY	65.00000	455877.50	93.00000	652255.50	86.00000	603161.00
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	773.000	EACH	115.00000	88895.00	35.00000	27055.00	230.00000	177790.00
0050 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	150.00000	3000.00	255.00000	5100.00	250.00000	5000.00
0060 2214-5145150 PAVEMENT SCARIFICATION	8117.000	SY	4.50000	36526.50	11.25000	91316.25	6.25000	50731.25
0070 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2662.000	TON	49.50000	131769.00	48.00000	127776.00	52.00000	138424.00
0080 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	5316.000	TON	49.50000	263142.00	48.00000	255168.00	56.00000	297696.00
0090 2303-0247022 ASPHALT BINDER, PG 70-22	479.000	TON	710.00000	340090.00	600.00000	287400.00	690.00000	330510.00
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	750.00000	750.00	2150.00000	2150.00
0110 2308-1000010 ASPHALT EMULSION CONTAINING GILSONITE FOR FOG SEAL (SHOULDERS)	244.000	GAL	17.00000	4148.00	4.75000	1159.00	18.20000	4440.80
0120 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	500.00000	1500.00	800.00000	2400.00	930.00000	2790.00
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	120.000	LF	21.00000	2520.00	20.00000	2400.00	20.00000	2400.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2100.00000	4200.00	2025.00000	4050.00	2025.00000	4050.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	400.00000	800.00	375.00000	750.00	375.00000	750.00
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	3300.00000	6600.00	3150.00000	6300.00	3150.00000	6300.00
0170 2511-6745900 REMOVAL OF SIDEWALK	183.100	SY	10.00000	1831.00	25.00000	4577.50	20.00000	3662.00

Bid Order: 162 Contract ID: 82-4611-003 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0180 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	110.200	SY	75.00000	8265.00	53.00000	5840.60	72.00000	7934.40
0190 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	89.200	SY	85.00000	7582.00	90.00000	8028.00	92.00000	8206.40
0200 2511-7528101 DETECTABLE WARNINGS	174.000	SF	30.00000	5220.00	22.00000	3828.00	20.00000	3480.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	280.500	STA	36.00000	10098.00	35.00000	9817.50	35.00000	9817.50
0220 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000	EACH	115.00000	575.00	110.00000	550.00	110.00000	550.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	40000.00000	40000.00	25000.00000	25000.00	18000.00000	18000.00
0240 2529-2242304 CD JOINT ASSEMBLY	22.000	EACH	110.00000	2420.00	120.00000	2640.00	120.00000	2640.00
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	432.100	SY	81.00000	35000.10	95.00000	41049.50	99.00000	42777.90
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	52.000	EACH	175.00000	9100.00	35.00000	1820.00	290.00000	15080.00
0270 2529-8174010 SUBBASE (PATCHES)	130.000	SY	15.00000	1950.00	29.00000	3770.00	30.00000	3900.00
0280 2529-8201000 JOINT ASSEMBLY, EF	12.000	EACH	550.00000	6600.00	115.00000	1380.00	390.00000	4680.00
0290 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00	162500.00000	162500.00	90000.00000	90000.00
0300 2602-0000020 SILT FENCE	300.000	LF	4.00000	1200.00	3.00000	900.00	3.00000	900.00
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	300.000	LF	1.00000	300.00	1.00000	300.00	1.00000	300.00
SECTION TOTALS			$	1,612,334.10	$	1,765,130.85	$	1,874,421.25
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0320 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4000.000	EACH	1.00000	4000.00	1.00000	4000.00	1.00000	4000.00

Bid Order: 162 Contract ID: 82-4611-003 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0330 2303-7000620	4000.000 EACH	1.00000	4000.00	1.00000	4000.00	1.00000	4000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0340 2317-7000120	14500.000 EACH	1.00000	14500.00	1.00000	14500.00	1.00000	14500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	22,500.00	$	22,500.00	$	22,500.00
SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0350 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0360 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		$	1,636,334.10	$	1,789,130.85	$	1,898,421.25

Bid Order: 162 Contract ID: 82-4611-003 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	225.000	CY	25.00000	5625.00				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	2.500	MILE	4850.00000	12125.00				
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	7013.500	SY	103.00000	722390.50				
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	773.000	EACH	170.00000	131410.00				
0050 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	415.00000	8300.00				
0060 2214-5145150 PAVEMENT SCARIFICATION	8117.000	SY	7.15000	58036.55				
0070 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2662.000	TON	46.00000	122452.00				
0080 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	5316.000	TON	48.25000	256497.00				
0090 2303-0247022 ASPHALT BINDER, PG 70-22	479.000	TON	770.00000	368830.00				
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00				
0110 2308-1000010 ASPHALT EMULSION CONTAINING GILSONITE FOR FOG SEAL (SHOULDERS)	244.000	GAL	17.25000	4209.00				
0120 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	550.00000	1650.00				
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	120.000	LF	22.50000	2700.00				
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2275.00000	4550.00				
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	425.00000	850.00				
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	3550.00000	7100.00				
0170 2511-6745900 REMOVAL OF SIDEWALK	183.100	SY	14.00000	2563.40				

Bid Order: 162 Contract ID: 82-4611-003 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	110.200	SY	67.00000	7383.40				
0190 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	89.200	SY	83.00000	7403.60				
0200 2511-7528101 DETECTABLE WARNINGS	174.000	SF	24.00000	4176.00				
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	280.500	STA	25.50000	7152.75				
0220 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000	EACH	66.50000	332.50				
0230 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00				
0240 2529-2242304 CD JOINT ASSEMBLY	22.000	EACH	135.00000	2970.00				
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	432.100	SY	107.00000	46234.70				
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	52.000	EACH	285.00000	14820.00				
0270 2529-8174010 SUBBASE (PATCHES)	130.000	SY	28.00000	3640.00				
0280 2529-8201000 JOINT ASSEMBLY, EF	12.000	EACH	666.00000	7992.00				
0290 2533-4980005 MOBILIZATION		LUMP	115000.00000	115000.00				
0300 2602-0000020 SILT FENCE	300.000	LF	3.50000	1050.00				
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	300.000	LF	1.15000	345.00				
SECTION TOTALS			$	1,960,288.40	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0320 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4000.000	EACH	1.00000	4000.00				

Bid Order: 162 Contract ID: 82-4611-003 Primary County: SCOTT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2303-7000620	4000.000 EACH	1.00000	4000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0340 2317-7000120	14500.000 EACH	1.00000	14500.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	22,500.00	$		$	
SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0350 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0360 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	1,984,288.40	$		$	

Bid Order: 163
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 150 WORK DAYS Late Start Date: 07/23/12

Contract ID: 88-0344-045

Primary County: UNION
Established DBE Goal: 2.50 %

Project: NHSX-034-4(45)--3H-88
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: UNION Prj Awd Amt: $7,088,392.12
Route: U.S. 34
Location: FROM CO. RD. P-64 IN THAYER E. TO I-35

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 7,088,392.12	100.00 %
2	NO080	NORRIS ASPHALT PAVING CO.	$ 7,165,961.67	101.09 %

Bid Order: 163 Contract ID: 88-0344-045 Primary County: UNION
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	1500.00000	3000.00	8000.00000	16000.00		
0020 2101-0850002 CLEARING AND GRUBBING	550.000	UNIT	10.00000	5500.00	32.00000	17600.00		
0030 2102-0425070 SPECIAL BACKFILL	95.500	TON	40.00000	3820.00	31.15000	2974.83		
0040 2102-2625000 EMBANKMENT-IN-PLACE	465.000	CY	18.00000	8370.00	18.00000	8370.00		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	21600.000	TON	20.36000	439776.00	19.85000	428760.00		
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	449.600	SY	35.63000	16019.25	47.93000	21549.33		
0070 2125-2225050 RESHAPING DITCHES	15.000	STA	200.00000	3000.00	800.00000	12000.00		
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	13.300	MILE	350.00000	4655.00	500.00000	6650.00		
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	454.000	SY	162.00000	73548.00	117.47000	53331.38		
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	44.000	EACH	115.00000	5060.00	160.00000	7040.00		
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5125.000	CY	11.76000	60270.00	10.52000	53915.00		
0120 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	9900.000	TON	36.17000	358083.00	36.21000	358479.00		
0130 2214-5145150 PAVEMENT SCARIFICATION	1913.000	SY	4.15000	7938.95	7.38000	14117.94		
0140 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1433.000	STA	2.50000	3582.50	10.00000	14330.00		
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	31400.000	TON	34.66000	1088324.00	37.91000	1190374.00		
0160 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	24100.000	TON	38.26000	922066.00	41.18000	992438.00		
0170 2303-0245828 ASPHALT BINDER, PG 58-28	3925.000	TON	599.50000	2353037.50	594.00000	2331450.00		

Bid Order: 163 Contract ID: 88-0344-045 Primary County: UNION
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7000.00000	7000.00	8750.00000	8750.00		
0190 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	206150.000	SY	1.71000	352516.50	1.71000	352516.50		
0200 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	905.000	TON	649.60000	587888.00	649.60000	587888.00		
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	519.000	CY	6.00000	3114.00	15.00000	7785.00		
0220 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1500.00000	6000.00	1035.00000	4140.00		
0230 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1800.00000	3600.00	1420.00000	2840.00		
0240 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	20.000	EACH	750.00000	15000.00	340.00000	6800.00		
0250 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	9.000	EACH	800.00000	7200.00	600.00000	5400.00		
0260 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	410.000	LF	80.00000	32800.00	48.00000	19680.00		
0270 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	148.000	LF	86.25000	12765.00	100.00000	14800.00		
0280 2417-0225018 APRONS, METAL, 18 IN. DIA.	4.000	EACH	260.00000	1040.00	150.00000	600.00		
0290 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	375.00000	750.00	250.00000	500.00		
0300 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	62.000	LF	35.00000	2170.00	28.00000	1736.00		
0310 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	24.000	LF	42.00000	1008.00	33.00000	792.00		
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	228.000	LF	5.00000	1140.00	3.00000	684.00		
0330 2505-4008130 REMOVAL OF CABLE GUARDRAIL	3901.000	LF	4.00000	15604.00	1.50000	5851.50		

Bid Order: 163 Contract ID: 88-0344-045 Primary County: UNION
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	22.00000	1650.00	15.00000	1125.00		
0350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1975.00000	7900.00	1550.00000	6200.00		
0360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	400.00000	1600.00	300.00000	1200.00		
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2400.00000	9600.00	1750.00000	7000.00		
0380 2507-3250005 ENGINEERING FABRIC	255.000	SY	2.00000	510.00	3.00000	765.00		
0390 2507-6800061 REVETMENT, CLASS E	125.000	TON	37.00000	4625.00	50.00000	6250.00		
0400 2519-3300600 FENCE, SAFETY	750.000	LF	3.00000	2250.00	4.50000	3375.00		
0410 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	2000.00000	2000.00		
0420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5663.010	STA	8.12000	45983.64	8.12000	45983.64		
0430 2528-8445110 TRAFFIC CONTROL		LUMP	17900.00000	17900.00	10000.00000	10000.00		
0440 2528-8445113 FLAGGERS	375.000	EACH	325.00000	121875.00	325.00000	121875.00		
0450 2528-8445115 PILOT CARS	125.000	EACH	490.00000	61250.00	490.00000	61250.00		
0460 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	120.00000	120.00	180.00000	180.00		
0470 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	53.300	SY	250.00000	13325.00	217.00000	11566.10		
0480 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	220.00000	880.00	300.00000	1200.00		
0490 2529-8174010 SUBBASE (PATCHES)	53.300	SY	12.00000	639.60	14.00000	746.20		
0500 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	550.00000	2200.00	550.00000	2200.00		
0510 2533-4980005 MOBILIZATION		LUMP	170611.00000	170611.00	100000.00000	100000.00		
0520 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1439.500	STA	5.12000	7370.24	11.50000	16554.25		

Bid Order: 163 Contract ID: 88-0344-045 Primary County: UNION
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1559.500 GAL	4.50000	7017.75	7.00000	10916.50		
0540 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	676.600 STA	5.12000	3464.19	12.50000	8457.50		
0550 2601-2634100 MULCHING	70.000 ACRE	700.00000	49000.00	700.00000	49000.00		
0560 2601-2636043 SEEDING AND FERTILIZING (RURAL)	35.000 ACRE	545.00000	19075.00	545.00000	19075.00		
0570 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.000 ACRE	90.00000	3150.00	90.00000	3150.00		
0580 2602-0000020 SILT FENCE	900.000 LF	2.25000	2025.00	2.25000	2025.00		
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	450.000 LF	0.50000	225.00	0.50000	225.00		
SECTION TOTALS		$	6,964,892.12	$	7,042,461.67	$	
SECTION 0002 PAYMENT ADJUSTMENT INSENTIVE ITEMS							
0600 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	28000.000 EACH	1.00000	28000.00	1.00000	28000.00		
0610 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	28000.000 EACH	1.00000	28000.00	1.00000	28000.00		
0620 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	66000.000 EACH	1.00000	66000.00	1.00000	66000.00		
SECTION TOTALS		$	122,000.00	$	122,000.00	$	
SECTION 0003 MOBILAZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		

Bid Order: 163 Contract ID: 88-0344-045 Primary County: UNION
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0640 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		$	7,088,392.12	$	7,165,961.67	$	

Bid Order: 164
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by ULLAND BROTHERS, INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/24/12

Contract ID: 95-0692-708

Primary County: WINNEBAGO
No Established DBE Goal

Project: MP-069-2(708)221--76-95
Work Type: HMA RESURFACING WITH MILLING
County: WINNEBAGO Prj Awd Amt: $143,710.89
Route: U.S. 69
Location: N. OF LAKE MILLS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	UL020	ULLAND BROTHERS, INC.	$ 143,710.89	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 170,476.92	118.62 %
3	HE020	HEARTLAND ASPHALT, INC.	$ 184,571.80	128.43 %

Bid Order: 164 Contract ID: 95-0692-708 Primary County: WINNEBAGO
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UL020 ULLAND BROTHERS, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	1.800	MILE	100.00000	180.00	1500.00000	2700.00	300.00000	540.00
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	200.00000	1000.00	250.00000	1250.00	200.00000	1000.00
0030 2214-5145150 PAVEMENT SCARIFICATION	12813.000	SY	2.50000	32032.50	1.57000	20116.41	3.29000	42154.77
0040 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1113.000	TON	35.00000	38955.00	55.78000	62083.14	66.62000	74148.06
0050 2303-0246422 ASPHALT BINDER, PG 64-22	66.800	TON	600.00000	40080.00	590.00000	39412.00	552.00000	36873.60
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	1200.00000	1200.00	200.00000	200.00
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	303.760	STA	14.20000	4313.39	8.61000	2615.37	8.61000	2615.37
0080 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2500.00000	2500.00	3390.00000	3390.00
0090 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00	325.00000	9750.00	325.00000	9750.00
0100 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00	490.00000	4900.00
0110 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	20950.00000	20950.00	6000.00000	6000.00
SECTION TOTALS			$	140,710.89	$	167,476.92	$	181,571.80
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0120 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3000.000	EACH	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
SECTION TOTALS			$	3,000.00	$	3,000.00	$	3,000.00
CONTRACT TOTALS			$	143,710.89	$	170,476.92	$	184,571.80

Bid Order: 201
Contract ID: 01-0254-702
Primary County: ADAIR
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
Contract Period: 10 WORK DAYS Late Start Date: 09/10/12

Project: MP-025-4(702)45--76-01
Work Type: MICROSURFACING
County: ADAIR Prj Awd Amt: $131,273.36
Route: IOWA 25
Location: FROM UNION CO. LINE N. 2.83 MILES

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST060	STA-BILT CONSTRUCTION CO.	$ 131,273.36	100.00 %
2	BA151	BALLOU PAVEMENT SOLUTIONS, INC	$ 149,701.32	114.03 %
3	VA260	VANCE BROS., INC.	$ 168,782.35	128.57 %
4	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 187,215.39	142.61 %

Bid Order: 201 Contract ID: 01-0254-702 Primary County: ADAIR
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) BA151 BALLOU PAVEMENT SOLUTIONS, I UNIT PRICE	AMOUNT	(3) VA260 VANCE BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-9990104 AGGREGATE FOR MICROSURFACING	376.500	TON	60.00000	22590.00	170.00000	64005.00	150.00000	56475.00
0020 2319-9990105 PREPARATION OF SURFACE FOR MICROSURFACING	2.800	MILE	8000.00000	22400.00	450.00000	1260.00	2000.00000	5600.00
0030 2319-9990106 EMULSIFIED ASPHALT FOR MICROSURFACING	9744.700	GAL	3.65000	35568.16	2.70000	26310.69	6.63000	64607.36
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	448.540	STA	11.85000	5315.20	10.87000	4875.63	13.02000	5839.99
0050 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	1850.00000	1850.00	4860.00000	4860.00
0060 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0070 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00	490.00000	4900.00
0080 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00	40000.00000	40000.00	20000.00000	20000.00
SECTION TOTALS			$	131,273.36	$	149,701.32	$	168,782.35
CONTRACT TOTALS			$	131,273.36	$	149,701.32	$	168,782.35

Bid Order: 201 Contract ID: 01-0254-702 Primary County: ADAIR
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-9990104 AGGREGATE FOR MICROSURFACING	376.500	TON	169.00000	63628.50				
0020 2319-9990105 PREPARATION OF SURFACE FOR MICROSURFACING	2.800	MILE	4150.00000	11620.00				
0030 2319-9990106 EMULSIFIED ASPHALT FOR MICROSURFACING	9744.700	GAL	4.75000	46287.33				
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	448.540	STA	14.00000	6279.56				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	19000.00000	19000.00				
0060 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00				
0070 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00				
0080 2533-4980005 MOBILIZATION		LUMP	29000.00000	29000.00				
SECTION TOTALS			$	187,215.39	$		$	
CONTRACT TOTALS			$	187,215.39	$		$	

Bid Order: 202
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
Contract Period: 15 WORK DAYS Late Start Date: 09/04/12

Contract ID: 09-2182-704

Primary County: BREMER
No Established DBE Goal

Project: MP-218-2(704)206--76-09
Work Type: MICROSURFACING
County: BREMER Prj Awd Amt: $227,781.09
Route: U.S. 218
Location: FROM NORTH END OF WAVERLY BY-PASS TO NORTH END OF PLAINFIELD BY-PASS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST060	STA-BILT CONSTRUCTION CO.	$ 227,781.09	100.00 %
2	BA151	BALLOU PAVEMENT SOLUTIONS, INC	$ 269,637.59	118.37 %
3	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 393,294.40	172.66 %

Bid Order: 202 Contract ID: 09-2182-704 Primary County: BREMER
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) BA151 BALLOU PAVEMENT SOLUTIONS, I UNIT PRICE	AMOUNT	(3) MA670 MARTIN RESOURCE D/B/A MONARCH UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-9990104 AGGREGATE FOR MICROSURFACING	1017.000	TON	60.00000	61020.00	135.00000	137295.00	162.00000	164754.00
0020 2319-9990105 PREPARATION OF SURFACE FOR MICROSURFACING	7.500	MILE	3500.00000	26250.00	220.00000	1650.00	3245.00000	24337.50
0030 2319-9990106 EMULSIFIED ASPHALT FOR MICROSURFACING	26583.000	GAL	3.47000	92243.01	2.65000	70444.95	4.50000	119623.50
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1770.440	STA	7.00000	12393.08	6.00000	10622.64	10.00000	17704.40
0050 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	1750.00000	1750.00	18000.00000	18000.00
0060 2528-8445113 FLAGGERS	15.000	EACH	325.00000	4875.00	325.00000	4875.00	325.00000	4875.00
0070 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00	43000.00000	43000.00	44000.00000	44000.00
SECTION TOTALS			$	227,781.09	$	269,637.59	$	393,294.40
CONTRACT TOTALS			$	227,781.09	$	269,637.59	$	393,294.40

Bid Order: 203
Contract ID: 15-0834-702
Primary County: CASS
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: 10 WORK DAYS Late Start Date: 09/10/12

Project: MP-083-4(702)32--76-15
Work Type: SLURRY SEAL
County: CASS Prj Awd Amt: $22,733.43
Route: IOWA 83
Location: FROM IA 173 TO ATLANTIC.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 22,733.43	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 28,621.66	125.90 %

Bid Order: 203 Contract ID: 15-0834-702 Primary County: CASS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-1000000 SLURRY LEVELING	1.700	MILE	2959.00000	5030.30	3040.00000	5168.00		
0020 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	22.200	TON	48.00000	1065.60	110.00000	2442.00		
0030 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	1.700	MILE	1479.00000	2514.30	2500.00000	4250.00		
0040 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1234.500	GAL	2.95000	3641.78	4.00000	4938.00		
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	140.830	STA	16.20000	2281.45	18.63000	2623.66		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00		
0070 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00		
0080 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00		
0090 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2500.00000	2500.00		
SECTION TOTALS			$	22,733.43	$	28,621.66	$	
CONTRACT TOTALS			$	22,733.43	$	28,621.66	$	

Bid Order: 204
Contract ID: 16-0306-706
Primary County: CEDAR
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/10/12

Project: MP-030-6(706)285--76-16
Work Type: PCC PATCHING
County: CEDAR Prj Awd Amt: $75,630.90
Route: U.S. 30
Location: FROM ECL OF CLARENCE E. TO 1 MILE W. OF CALAMUS.

Project: MP-061-6(714)122--76-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: $74,907.20
Route: U.S. 61
Location: FROM SOUTH OF I-80, NORTH TO 3 MILES NORTH OF U.S. 30

Project: MP-067-6(716)7--76-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: $91,587.40
Route: U.S. 67
Location: FROM BELLINGHAM ROAD IN BETTENDORF TO THE W. JCT. OF U.S. 30

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 242,125.50	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 246,257.40	101.70 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 269,033.19	111.11 %

Bid Order: 204 Contract ID: 16-0306-706 Primary County: CEDAR
Letting Date: 06/19/12 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			CEDAR COUNTY MP-30-6(706)285--76-16					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	1500.00000	1500.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0030 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00	490.00000	2450.00
0040 2529-2242304 CD JOINT ASSEMBLY	13.000	EACH	65.00000	845.00	110.00000	1430.00	160.00000	2080.00
0050 2529-2242320 CT JOINT	2.000	EACH	117.00000	234.00	150.00000	300.00	180.00000	360.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	632.700	SY	97.00000	61371.90	94.00000	59473.80	96.39000	60985.95
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	40.000	EACH	102.00000	4080.00	260.00000	10400.00	255.45000	10218.00
0080 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2500.00000	2500.00	3500.00000	3500.00
SECTION TOTALS			$	75,630.90	$	81,303.80	$	83,343.95
SECTION 0002 ROADWAY ITEMS			SCOTT COUNTY MP-61-6(714)122--76-82					
0090 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1500.00000	1500.00	5500.00000	5500.00
0100 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	85.00000	340.00	130.00000	520.00	125.00000	500.00
0110 2529-2242320 CT JOINT	3.000	EACH	117.00000	351.00	175.00000	525.00	150.00000	450.00
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	458.600	SY	127.00000	58242.20	120.00000	55032.00	133.71000	61319.41
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	46.000	EACH	134.00000	6164.00	235.00000	10810.00	250.00000	11500.00
0140 2529-8174010 SUBBASE (PATCHES)	81.000	SY	10.00000	810.00	15.00000	1215.00	25.00000	2025.00
0150 2529-8201000 JOINT ASSEMBLY, EF	5.000	EACH	600.00000	3000.00	550.00000	2750.00	750.00000	3750.00
0160 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			$	74,907.20	$	74,852.00	$	87,544.41
SECTION 0003 ROADWAY ITEMS			SCOTT COUNTY MP-67-6(716)7--76-82					

Bid Order: 204 Contract ID: 16-0306-706 Primary County: CEDAR
Letting Date: 06/19/12 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
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3750.00000	3750.00	1500.00000	1500.00	3000.00000	3000.00
0180 2528-8445113 FLAGGERS	10.000	EACH	620.00000	6200.00	620.00000	6200.00	620.00000	6200.00
0190 2528-8445115 PILOT CARS	5.000	EACH	930.00000	4650.00	930.00000	4650.00	930.00000	4650.00
0200 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	91.00000	637.00	130.00000	910.00	125.00000	875.00
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	601.200	SY	107.00000	64328.40	98.00000	58917.60	109.86000	66047.83
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	61.000	EACH	126.00000	7686.00	220.00000	13420.00	200.00000	12200.00
0230 2529-8174010 SUBBASE (PATCHES)	133.600	SY	10.00000	1336.00	15.00000	2004.00	20.00000	2672.00
0240 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			$	91,587.40	$	90,101.60	$	98,144.83
CONTRACT TOTALS			$	242,125.50	$	246,257.40	$	269,033.19

Bid Order: 205
Contract ID: 25-0064-701
Primary County: DALLAS
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/22/12

Project: MP-006-4(701)115--76-25
Work Type: HMA CRACK FILLING
County: DALLAS Prj Awd Amt: $50,821.70
Route: U.S. 6
Location: FROM ADEL TO WCL OF WAUKEE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 50,821.70	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 56,732.00	111.62 %
3	MI295	MIDWEST COATINGS COMPANY, INC.	$ 58,990.00	116.07 %
4	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 63,513.00	124.97 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 68,299.60	134.39 %
6	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 89,383.47	175.87 %

Bid Order: 205 Contract ID: 25-0064-701 Primary County: DALLAS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2500.00000	2500.00	2000.00000	2000.00
0020 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	5000.00000	5000.00	4000.00000	4000.00
0030 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.200	MILE	2261.00000	27584.20	2185.00000	26657.00	1700.00000	20740.00
0040 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6450.000	GAL	2.75000	17737.50	3.50000	22575.00	5.00000	32250.00
SECTION TOTALS			$	50,821.70	$	56,732.00	$	58,990.00
CONTRACT TOTALS			$	50,821.70	$	56,732.00	$	58,990.00

Bid Order: 205 Contract ID: 25-0064-701 Primary County: DALLAS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(6) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	7200.00000	7200.00	2400.00000	2400.00
0020 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	1000.00000	1000.00	11000.00000	11000.00
0030 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.200	MILE	2290.00000	27938.00	3393.00000	41394.60	4866.78000	59374.72
0040 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6450.000	GAL	3.50000	22575.00	2.90000	18705.00	2.57500	16608.75
SECTION TOTALS			$	63,513.00	$	68,299.60	$	89,383.47
CONTRACT TOTALS			$	63,513.00	$	68,299.60	$	89,383.47

Bid Order: 206
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/01/12

Contract ID: 25-0064-702

Primary County: DALLAS
No Established DBE Goal

Project: MP-006-4(702)121--76-25
Work Type: PCC PATCHING
County: DALLAS Prj Awd Amt: $46,936.00
Route: U.S. 6
Location: FROM WCL OF WAUKEE TO POLK COUNTY LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 46,936.00	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 48,068.00	102.41 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 56,067.20	119.45 %
4	MI330	MIDWEST CONTRACTORS, INC.	$ 56,895.00	121.21 %
5	TE060	TEK BUILDERS, INC.	$ 68,992.00	146.99 %
6	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 69,827.00	148.77 %
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 83,282.80	177.43 %

Bid Order: 206 Contract ID: 25-0064-702 Primary County: DALLAS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	1500.00000	1500.00	2500.00000	2500.00
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	360.000 SY	87.00000	31320.00	102.00000	36720.00	111.02000	39967.20
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	43.000 EACH	212.00000	9116.00	136.00000	5848.00	200.00000	8600.00
0040 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	4000.00000	4000.00	5000.00000	5000.00
SECTION TOTALS		$	46,936.00	$	48,068.00	$	56,067.20
CONTRACT TOTALS		$	46,936.00	$	48,068.00	$	56,067.20

Bid Order: 206 Contract ID: 25-0064-702 Primary County: DALLAS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(5) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(6) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	3200.00000	3200.00	10500.00000	10500.00	4000.00000	4000.00
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	360.000 SY	122.00000	43920.00	124.70000	44892.00	148.00000	53280.00
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	43.000 EACH	125.00000	5375.00	200.00000	8600.00	129.00000	5547.00
0040 2533-4980005 MOBILIZATION	LUMP	4400.00000	4400.00	5000.00000	5000.00	7000.00000	7000.00
SECTION TOTALS		$	56,895.00	$	68,992.00	$	69,827.00
CONTRACT TOTALS		$	56,895.00	$	68,992.00	$	69,827.00

Bid Order: 206 Contract ID: 25-0064-702 Primary County: DALLAS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00				
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	360.000	SY	181.48000	65332.80				
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	43.000	EACH	200.00000	8600.00				
0040 2533-4980005 MOBILIZATION		LUMP	2850.00000	2850.00				
SECTION TOTALS			$	83,282.80	$		$	
CONTRACT TOTALS			$	83,282.80	$		$	

Bid Order: 207 Contract ID: 25-1694-704 Primary County: DALLAS
Letting Date: 120619 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/01/12

Project: MP-169-4(704)83--76-25
Work Type: PCC PATCHING
County: DALLAS Prj Awd Amt: $92,534.70
Route: U.S. 169
Location: FROM I-80 NORTH THROUGH THE CITY OF ADEL.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 92,534.70	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 98,355.53	106.29 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 104,755.12	113.20 %
4	MI330	MIDWEST CONTRACTORS, INC.	$ 112,800.12	121.90 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 114,629.95	123.87 %
6	GU100	GUS CONSTRUCTION CO., INC.	$ 122,106.90	131.95 %
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 149,150.96	161.18 %

Bid Order: 207 Contract ID: 25-1694-704 Primary County: DALLAS
Letting Date: 06/19/12 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 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	3500.00000	3500.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00	325.00000	9750.00	325.00000	9750.00
0030 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00	490.00000	4900.00
0040 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	100.00000	100.00	170.00000	170.00	200.00000	200.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	479.300	SY	87.00000	41699.10	98.96000	47431.53	112.83000	54079.42
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	43.000	EACH	98.00000	4214.00	160.00000	6880.00	150.00000	6450.00
0070 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	600.00000	2400.00	550.00000	2200.00	600.00000	2400.00
0080 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	35.600	TON	125.00000	4450.00	130.00000	4628.00	200.00000	7120.00
0090 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	161.200	SY	118.00000	19021.60	80.00000	12896.00	79.75000	12855.70
0100 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	6000.00000	6000.00	5000.00000	5000.00
SECTION TOTALS			$	92,534.70	$	98,355.53	$	104,755.12
CONTRACT TOTALS			$	92,534.70	$	98,355.53	$	104,755.12

Bid Order: 207 Contract ID: 25-1694-704 Primary County: DALLAS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI330 MIDWEST CONTRACTORS, 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		LUMP	1600.00000	1600.00	6000.00000	6000.00	4500.00000	4500.00
TRAFFIC CONTROL								
0020 2528-8445113	30.000	EACH	325.00000	9750.00	325.00000	9750.00	325.00000	9750.00
FLAGGERS								
0030 2528-8445115	10.000	EACH	490.00000	4900.00	490.00000	4900.00	490.00000	4900.00
PILOT CARS								
0040 2529-2242304	1.000	EACH	120.00000	120.00	141.00000	141.00	300.00000	300.00
CD JOINT ASSEMBLY								
0050 2529-5070110	479.300	SY	138.00000	66143.40	109.50000	52483.35	135.00000	64705.50
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070120	43.000	EACH	112.00000	4816.00	100.00000	4300.00	215.00000	9245.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2529-8201000	4.000	EACH	525.00000	2100.00	480.00000	1920.00	621.00000	2484.00
JOINT ASSEMBLY, EF								
0080 2530-0400061	35.600	TON	100.00000	3560.00	160.00000	5696.00	212.00000	7547.20
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0090 2530-5070221	161.200	SY	95.60000	15410.72	133.00000	21439.60	96.00000	15475.20
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0100 2533-4980005		LUMP	4400.00000	4400.00	8000.00000	8000.00	3200.00000	3200.00
MOBILIZATION								
SECTION TOTALS			$	112,800.12	$	114,629.95	$	122,106.90
CONTRACT TOTALS			$	112,800.12	$	114,629.95	$	122,106.90

Bid Order: 207 Contract ID: 25-1694-704 Primary County: DALLAS
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	500.00000	500.00				
TRAFFIC CONTROL								
0020 2528-8445113	30.000	EACH	325.00000	9750.00				
FLAGGERS								
0030 2528-8445115	10.000	EACH	490.00000	4900.00				
PILOT CARS								
0040 2529-2242304	1.000	EACH	100.00000	100.00				
CD JOINT ASSEMBLY								
0050 2529-5070110	479.300	SY	171.08000	81998.64				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070120	43.000	EACH	100.00000	4300.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2529-8201000	4.000	EACH	350.00000	1400.00				
JOINT ASSEMBLY, EF								
0080 2530-0400061	35.600	TON	130.00000	4628.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0090 2530-5070221	161.200	SY	248.60000	40074.32				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0100 2533-4980005		LUMP	1500.00000	1500.00				
MOBILIZATION								
SECTION TOTALS			$	149,150.96	$		$	
CONTRACT TOTALS			$	149,150.96	$		$	

Bid Order: 208
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by TEK BUILDERS, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/15/12

Contract ID: 36-2754-708

Primary County: FREMONT
No Established DBE Goal

Project: MP-275-4(708)2--76-36
Work Type: PCC PATCHING
County: FREMONT Prj Awd Amt: $80,524.15
Route: U.S. 275
Location: IN THE CITY OF HAMBURG.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$ 80,524.15	100.00 %
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 81,976.60	101.80 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 86,451.00	107.36 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 88,114.38	109.42 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 88,389.36	109.76 %
6	GU100	GUS CONSTRUCTION CO., INC.	$ 95,537.30	118.64 %

Bid Order: 208 Contract ID: 36-2754-708 Primary County: FREMONT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	700.00000	700.00	600.00000	600.00	250.00000	250.00
TRAFFIC CONTROL								
0020 2528-8445113	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
FLAGGERS								
0030 2529-2242304	15.000	EACH	110.00000	1650.00	115.00000	1725.00	88.00000	1320.00
CD JOINT ASSEMBLY								
0040 2529-5070110	727.100	SY	79.74000	57978.95	86.00000	62530.60	88.00000	63984.80
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	23.000	EACH	140.00000	3220.00	200.00000	4600.00	127.00000	2921.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2529-8174010	727.100	SY	12.00000	8725.20	10.00000	7271.00	12.00000	8725.20
SUBBASE (PATCHES)								
0070 2533-4980005		LUMP	5000.00000	5000.00	2000.00000	2000.00	6000.00000	6000.00
MOBILIZATION								
SECTION TOTALS			$	80,524.15	$	81,976.60	$	86,451.00
CONTRACT TOTALS			$	80,524.15	$	81,976.60	$	86,451.00

Bid Order: 208 Contract ID: 36-2754-708 Primary County: FREMONT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(6) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	500.00000	500.00	250.00000	250.00	1000.00000	1000.00
TRAFFIC CONTROL								
0020 2528-8445113	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
FLAGGERS								
0030 2529-2242304	15.000	EACH	140.00000	2100.00	90.00000	1350.00	250.00000	3750.00
CD JOINT ASSEMBLY								
0040 2529-5070110	727.100	SY	83.07000	60400.20	99.98000	72695.46	95.00000	69074.50
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	23.000	EACH	264.72000	6088.56	100.00000	2300.00	125.00000	2875.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2529-8174010	727.100	SY	14.82000	10775.62	9.00000	6543.90	18.00000	13087.80
SUBBASE (PATCHES)								
0070 2533-4980005		LUMP	5000.00000	5000.00	2000.00000	2000.00	2500.00000	2500.00
MOBILIZATION								
SECTION TOTALS			$	88,114.38	$	88,389.36	$	95,537.30
CONTRACT TOTALS			$	88,114.38	$	88,389.36	$	95,537.30

Bid Order: 209
Contract ID: 36-2754-709
Primary County: FREMONT
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: 5 WORK DAYS Late Start Date: 10/29/12

Project: MP-275-4(709)8--76-36
Work Type: HMA CRACK FILLING
County: FREMONT Prj Awd Amt: $20,272.30
Route: U.S. 275
Location: FROM THE SOUTH JCT. OF IOWA 2, NORTH TO THE SIDNEY BYPASS.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 20,272.30	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 29,166.50	143.87 %
3	MI295	MIDWEST COATINGS COMPANY, INC.	$ 29,772.00	146.86 %
4	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 35,304.00	174.14 %

Bid Order: 209 Contract ID: 36-2754-709 Primary County: FREMONT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2000.00000	2000.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0030 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00	490.00000	2450.00
0040 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	10000.00000	10000.00	3000.00000	3000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2.500	MILE	2875.00000	7187.50	1865.00000	4662.50	4000.00000	10000.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1512.000	GAL	2.90000	4384.80	4.50000	6804.00	6.00000	9072.00
SECTION TOTALS			$	20,272.30	$	29,166.50	$	29,772.00
CONTRACT TOTALS			$	20,272.30	$	29,166.50	$	29,772.00

Bid Order: 209 Contract ID: 36-2754-709 Primary County: FREMONT
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00				
0020 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00				
0030 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00				
0040 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00				
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2.500	MILE	5200.00000	13000.00				
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1512.000	GAL	4.50000	6804.00				
SECTION TOTALS			$	35,304.00	$		$	
CONTRACT TOTALS			$	35,304.00	$		$	

Bid Order: 210
Contract ID: 43-0304-711
Primary County: HARRISON
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/01/12

Project: MP-030-4(711)0--76-43
Work Type: PCC PATCHING
County: HARRISON Prj Awd Amt: $126,630.81
Route: U.S. 30
Location: FROM THE MISSOURI RIVER TO I-29.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 126,630.81	100.00 %
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 127,282.55	100.51 %
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 138,285.58	109.20 %

Bid Order: 210 Contract ID: 43-0304-711 Primary County: HARRISON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	104.800 TON	48.00000	5030.40	50.00000	5240.00	58.00000	6078.40
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	7.900 MILE	2250.00000	17775.00	2250.00000	17775.00	2140.00000	16906.00
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	3452.500 GAL	3.75000	12946.88	3.80000	13119.50	2.95000	10184.88
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	136.010 STA	27.50000	3740.28	25.00000	3400.25	25.00000	3400.25
0050 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	3600.00000	3600.00	800.00000	800.00
0060 2528-8445113 FLAGGERS	45.000 EACH	325.00000	14625.00	325.00000	14625.00	325.00000	14625.00
0070 2528-8445115 PILOT CARS	15.000 EACH	490.00000	7350.00	490.00000	7350.00	490.00000	7350.00
0080 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	146.300 SY	176.00000	25748.80	190.00000	27797.00	234.73000	34341.00
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000 EACH	119.00000	714.00	225.00000	1350.00	400.00000	2400.00
0100 2529-8174010 SUBBASE (PATCHES)	74.700 SY	15.50000	1157.85	14.00000	1045.80	14.00000	1045.80
0110 2529-8174050 PATCH SUBDRAIN	2.000 EACH	550.00000	1100.00	300.00000	600.00	400.00000	800.00
0120 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	660.00000	1320.00	500.00000	1000.00	400.00000	800.00
0130 2533-4980005 MOBILIZATION	LUMP	6500.00000	6500.00	6000.00000	6000.00	5800.00000	5800.00
0140 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.900 MILE	2794.00000	22072.60	2200.00000	17380.00	3696.74000	29204.25
0150 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1400.000 GAL	3.25000	4550.00	5.00000	7000.00	3.25000	4550.00
SECTION TOTALS		$	126,630.81	$	127,282.55	$	138,285.58
CONTRACT TOTALS		$	126,630.81	$	127,282.55	$	138,285.58

Bid Order: 211
Contract ID: 51-C051-034
Primary County: JEFFERSON
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/27/12

Project: FM-C051(34)--55-51
Work Type: SEAL COAT
County: JEFFERSON Prj Awd Amt: $306,235.40
Route: H28
Location: PLEASENT PLAIN RD. TO GERMANVILLE RD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 306,235.40	100.00 %
2	MA225	MANATT'S, INC.	$ 325,204.02	106.19 %
3	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 378,704.78	123.66 %

Bid Order: 211 Contract ID: 51-C051-034 Primary County: JEFFERSON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) SH341 SHIPLEY CONSTRUCTION CO. & SU UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	310.000	TON	31.00000	9610.00	35.00000	10850.00	17.00000	5270.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	0.330	MILE	2500.00000	825.00	2000.00000	660.00	1500.00000	495.00
0030 2214-5145150 PAVEMENT SCARIFICATION	173.000	SY	12.00000	2076.00	27.30000	4722.90	12.00000	2076.00
0040 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	580.000	TON	56.00000	32480.00	55.00000	31900.00	78.65000	45617.00
0050 2303-0246422 ASPHALT BINDER, PG 64-22	34.800	TON	596.00000	20740.80	600.00000	20880.00	600.00000	20880.00
0060 2307-0025009 AGGREGATE, COVER	1488.000	TON	58.10000	86452.80	42.34000	63001.92	58.55000	87122.40
0070 2307-0600454 BINDER BITUMEN, CRS-2	35716.000	GAL	2.20000	78575.20	2.45000	87504.20	2.93000	104647.88
0080 2319-1000000 SLURRY LEVELING	4.300	MILE	3442.00000	14800.60	3500.00000	15050.00	3445.00000	14813.50
0090 2528-8445110 TRAFFIC CONTROL		LUMP	5700.00000	5700.00	14875.00000	14875.00	15250.00000	15250.00
0100 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00	325.00000	16250.00
0110 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00	490.00000	9800.00	490.00000	9800.00
0120 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	60.000	TON	175.00000	10500.00	200.00000	12000.00	120.00000	7200.00
0130 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	250.000	SY	27.80000	6950.00	68.50000	17125.00	132.80000	33200.00
0140 2533-4980005 MOBILIZATION		LUMP	11475.00000	11475.00	20585.00000	20585.00	16083.00000	16083.00
SECTION TOTALS			$	306,235.40	$	325,204.02	$	378,704.78
CONTRACT TOTALS			$	306,235.40	$	325,204.02	$	378,704.78

Bid Order: 212 Contract ID: 57-1006-710 Primary County: LINN
Letting Date: 120619 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/20/12

Project: MP-013-6(716)8--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: $38,089.85
Route: IOWA 13
Location: FROM U.S. 151 NORTH TO SOUTH OF COUNTY HOME RD.

Project: MP-030-6(717)245--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: $150,386.48
Route: U.S. 30
Location: FROM MORGAN CREEK EAST TO 1 MILE EAST OF PALISADES PARK.

Project: MP-100-6(710)0--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: $94,452.03
Route: IOWA 100
Location: FROM EDGEWOOD ROAD, EASTERLY TO IOWA 922 IN THE CITY OF CEDAR RAPIDS.

Project: MP-151-6(713)18--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: $65,558.07
Route: U.S. 151
Location: FROM BENTON COUNTY LINE TO U.S. 30.

Project: MP-922-6(714)0--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: $59,711.70
Route: IOWA 922
Location: FROM U.S. 30 NORTHEASTERLY TO 16TH AVE. SW. IN THE CITY OF CEDAR RAPIDS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 408,198.13	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 495,997.50	121.50 %

Bid Order: 212 Contract ID: 57-1006-710 Primary County: LINN
Letting Date: 06/19/12 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			LINN COUNTY MP-13-6(716)8--76-57					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1500.00000	1500.00		
0020 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	120.00000	240.00	150.00000	300.00		
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	297.500	SY	79.24000	23573.90	145.00000	43137.50		
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	32.000	EACH	200.00000	6400.00	215.00000	6880.00		
0050 2529-8174010 SUBBASE (PATCHES)	297.500	SY	12.02000	3575.95	15.00000	4462.50		
0060 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2500.00000	2500.00		
SECTION TOTALS			$	38,089.85	$	58,780.00	$	
SECTION 0002 ROADWAY ITEMS			LINN COUNTY MP-30-6(717)245--76-57					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	3000.00000	3000.00		
0080 2529-2242304 CD JOINT ASSEMBLY	11.000	EACH	120.00000	1320.00	150.00000	1650.00		
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1033.600	SY	111.47000	115215.39	145.00000	149872.00		
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	103.000	EACH	200.00000	20600.00	225.00000	23175.00		
0110 2529-8174010 SUBBASE (PATCHES)	89.200	SY	18.51000	1651.09	15.00000	1338.00		
0120 2529-8174050 PATCH SUBDRAIN	3.000	EACH	300.00000	900.00	500.00000	1500.00		
0130 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	600.00000	1200.00	550.00000	1100.00		
0140 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	3500.00000	3500.00		
SECTION TOTALS			$	150,386.48	$	185,135.00	$	
SECTION 0003 ROADWAY ITEMS			LINN COUNTY MP-100-6(710)0--76-57					
0150 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	52.800	SY	80.00000	4224.00	80.00000	4224.00		

Bid Order: 212 Contract ID: 57-1006-710 Primary County: LINN
Letting Date: 06/19/12 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
0160 2402-0425031 GRANULAR BACKFILL	30.000	TON	35.00000	1050.00	40.00000	1200.00		
0170 2435-0250702 INTAKE, SW-507, WELL ONLY	3.000	EACH	2500.00000	7500.00	3600.00000	10800.00		
0180 2510-6745850 REMOVAL OF PAVEMENT	52.800	SY	25.00000	1320.00	15.00000	792.00		
0190 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	500.00000	1500.00	600.00000	1800.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	4250.00000	4250.00	3000.00000	3000.00		
0210 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	120.00000	240.00	150.00000	300.00		
0220 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	456.700	SY	117.58000	53698.79	145.00000	66221.50		
0230 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	56.000	EACH	200.00000	11200.00	190.00000	10640.00		
0240 2529-8174010 SUBBASE (PATCHES)	456.700	SY	15.26000	6969.24	15.00000	6850.50		
0250 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2500.00000	2500.00		
SECTION TOTALS			$	94,452.03	$	108,328.00	$	
SECTION 0004 ROADWAY ITEMS			LINN COUNTY MP-151-6(713)18--76-57					
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	1500.00000	1500.00		
0270 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00	325.00000	9750.00		
0280 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00		
0290 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	120.00000	360.00	150.00000	450.00		
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	285.200	SY	125.11000	35681.37	145.00000	41354.00		
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	17.000	EACH	200.00000	3400.00	400.00000	6800.00		
0320 2529-8174010 SUBBASE (PATCHES)	279.600	SY	15.26000	4266.70	15.00000	4194.00		
0330 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	600.00000	1200.00	550.00000	1100.00		

Bid Order: 212 Contract ID: 57-1006-710 Primary County: LINN
Letting Date: 06/19/12 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
0340 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2500.00000	2500.00		
SECTION TOTALS			$	65,558.07	$	72,548.00	$	
SECTION 0005 ROADWAY ITEMS			LINN COUNTY MP-922-6(714)0--76-57					
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.500	STA	250.00000	375.00	500.00000	750.00		
0360 2528-8445110 TRAFFIC CONTROL		LUMP	3900.00000	3900.00	2000.00000	2000.00		
0370 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	120.00000	240.00	150.00000	300.00		
0380 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	356.300	SY	111.23000	39631.25	145.00000	51663.50		
0390 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	38.000	EACH	200.00000	7600.00	230.00000	8740.00		
0400 2529-8174010 SUBBASE (PATCHES)	240.200	SY	15.26000	3665.45	15.00000	3603.00		
0410 2529-8201000 JOINT ASSEMBLY, EF	3.000	EACH	600.00000	1800.00	550.00000	1650.00		
0420 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2500.00000	2500.00		
SECTION TOTALS			$	59,711.70	$	71,206.50	$	
CONTRACT TOTALS			$	408,198.13	$	495,997.50	$	

Bid Order: 213
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/08/12

Contract ID: 61-0924-703

Primary County: MADISON
No Established DBE Goal

Project: MP-092-4(703)93--76-61
Work Type: PCC PATCHING
County: MADISON Prj Awd Amt: $145,705.00
Route: IOWA 92
Location: FROM THE ADAIR COUNTY LINE, EAST 4.66 MILES.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 145,705.00	100.00 %
2	MI330	MIDWEST CONTRACTORS, INC.	$ 146,491.40	100.53 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 152,475.00	104.64 %
4	TE060	TEK BUILDERS, INC.	$ 162,468.92	111.50 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 170,698.00	117.15 %
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 190,487.08	130.73 %
7	IO200	IOWA EROSION CONTROL, INC.	$ 194,975.56	133.81 %

Bid Order: 213 Contract ID: 61-0924-703 Primary County: MADISON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	250.00000	250.00	1000.00000	1000.00	2500.00000	2500.00
TRAFFIC CONTROL								
0020 2528-8445113	45.000	EACH	325.00000	14625.00	325.00000	14625.00	325.00000	14625.00
FLAGGERS								
0030 2528-8445115	15.000	EACH	490.00000	7350.00	490.00000	7350.00	490.00000	7350.00
PILOT CARS								
0040 2529-5070110	1296.000	SY	78.50000	101736.00	78.40000	101606.40	83.00000	107568.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	161.000	EACH	104.00000	16744.00	110.00000	17710.00	112.00000	18032.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2533-4980005		LUMP	5000.00000	5000.00	4200.00000	4200.00	2400.00000	2400.00
MOBILIZATION								
SECTION TOTALS			$	145,705.00	$	146,491.40	$	152,475.00
CONTRACT TOTALS			$	145,705.00	$	146,491.40	$	152,475.00

Bid Order: 213 Contract ID: 61-0924-703 Primary County: MADISON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	500.00000	500.00	1000.00000	1000.00	250.00000	250.00
TRAFFIC CONTROL								
0020 2528-8445113	45.000	EACH	325.00000	14625.00	325.00000	14625.00	325.00000	14625.00
FLAGGERS								
0030 2528-8445115	15.000	EACH	490.00000	7350.00	490.00000	7350.00	490.00000	7350.00
PILOT CARS								
0040 2529-5070110	1296.000	SY	86.77000	112453.92	102.00000	132192.00	115.48000	149662.08
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	161.000	EACH	140.00000	22540.00	71.00000	11431.00	100.00000	16100.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2533-4980005		LUMP	5000.00000	5000.00	4100.00000	4100.00	2500.00000	2500.00
MOBILIZATION								
SECTION TOTALS			$	162,468.92	$	170,698.00	$	190,487.08
CONTRACT TOTALS			$	162,468.92	$	170,698.00	$	190,487.08

Bid Order: 213 Contract ID: 61-0924-703 Primary County: MADISON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	500.00000	500.00				
TRAFFIC CONTROL								
0020 2528-8445113	45.000	EACH	325.00000	14625.00				
FLAGGERS								
0030 2528-8445115	15.000	EACH	490.00000	7350.00				
PILOT CARS								
0040 2529-5070110	1296.000	SY	110.61000	143350.56				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	161.000	EACH	150.00000	24150.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2533-4980005		LUMP	5000.00000	5000.00				
MOBILIZATION								
SECTION TOTALS			$	194,975.56	$		$	
CONTRACT TOTALS			$	194,975.56	$		$	

Bid Order: 214
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by TEK BUILDERS, INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/10/12

Contract ID: 64-0961-703

Primary County: MARSHALL
No Established DBE Goal

Project: MP-096-1(703)0--76-64
Work Type: LONGITUDINAL JOINT REPAIR
County: MARSHALL Prj Awd Amt: $294,947.45
Route: IOWA 96
Location: FROM IOWA 14 EAST TO THE WCL OF GLADBROOK IN TAMA CO.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$ 294,947.45	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 307,072.84	104.11 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 344,668.31	116.85 %
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 383,999.26	130.19 %
5	MI330	MIDWEST CONTRACTORS, INC.	$ 411,128.85	139.39 %
6	MI295	MIDWEST COATINGS COMPANY, INC.	$ 443,382.50	150.32 %

Bid Order: 214 Contract ID: 64-0961-703 Primary County: MARSHALL
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MARSHALL COUNTY MP-096-1(702)0--76-64					
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	429.660	STA	10.50000	4511.43	10.95000	4704.78	11.90000	5112.95
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	750.00000	750.00	500.00000	500.00
0030 2528-8445113 FLAGGERS	70.000	EACH	325.00000	22750.00	325.00000	22750.00	325.00000	22750.00
0040 2528-8445115 PILOT CARS	35.000	EACH	490.00000	17150.00	490.00000	17150.00	490.00000	17150.00
0050 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	5000.00000	5000.00	10000.00000	10000.00
0060 2540-4480507 LONGITUDINAL JOINT REPAIR	92678.000	LF	2.59000	240036.02	2.77000	256718.06	3.12000	289155.36
SECTION TOTALS			$	294,947.45	$	307,072.84	$	344,668.31
CONTRACT TOTALS			$	294,947.45	$	307,072.84	$	344,668.31

Bid Order: 214 Contract ID: 64-0961-703 Primary County: MARSHALL
Letting Date: 06/19/12 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) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MARSHALL COUNTY MP-096-1(702)0--76-64					
0010 2527-9263109	429.660	STA	11.00000	4726.26	10.50000	4511.43	14.00000	6015.24
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110		LUMP	3000.00000	3000.00	1800.00000	1800.00	3000.00000	3000.00
TRAFFIC CONTROL								
0030 2528-8445113	70.000	EACH	325.00000	22750.00	325.00000	22750.00	325.00000	22750.00
FLAGGERS								
0040 2528-8445115	35.000	EACH	490.00000	17150.00	490.00000	17150.00	490.00000	17150.00
PILOT CARS								
0050 2533-4980005		LUMP	12000.00000	12000.00	4400.00000	4400.00	8000.00000	8000.00
MOBILIZATION								
0060 2540-4480507	92678.000	LF	3.50000	324373.00	3.89000	360517.42	4.17000	386467.26
LONGITUDINAL JOINT REPAIR								
SECTION TOTALS			$	383,999.26	$	411,128.85	$	443,382.50
CONTRACT TOTALS			$	383,999.26	$	411,128.85	$	443,382.50

Bid Order: 215
Contract ID: 69-0344-703
Primary County: MONTGOMERY
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by TEK BUILDERS, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/15/12

Project: MP-034-4(703)36--76-69
Work Type: PCC PATCHING
County: MONTGOMERY Prj Awd Amt: $118,449.96
Route: U.S. 34
Location: FROM RED OAK, EAST TO U.S. 71.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$ 118,449.96	100.00 %
2	MI330	MIDWEST CONTRACTORS, INC.	$ 122,078.00	103.06 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 122,210.00	103.17 %
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 130,365.00	110.05 %
5	GU100	GUS CONSTRUCTION CO., INC.	$ 154,896.00	130.76 %
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 161,336.20	136.20 %
7	IO200	IOWA EROSION CONTROL, INC.	$ 168,911.68	142.60 %

Bid Order: 215 Contract ID: 69-0344-703 Primary County: MONTGOMERY
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1200.00000	1200.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00	325.00000	9750.00	325.00000	9750.00
0030 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00	490.00000	4900.00
0040 2529-2242304 CD JOINT ASSEMBLY	12.000	EACH	110.00000	1320.00	120.00000	1440.00	98.00000	1176.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	914.000	SY	98.14000	89699.96	102.00000	93228.00	102.00000	93228.00
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	52.000	EACH	140.00000	7280.00	130.00000	6760.00	128.00000	6656.00
0070 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	4800.00000	4800.00	6000.00000	6000.00
SECTION TOTALS			$	118,449.96	$	122,078.00	$	122,210.00
CONTRACT TOTALS			$	118,449.96	$	122,078.00	$	122,210.00

Bid Order: 215 Contract ID: 69-0344-703 Primary County: MONTGOMERY
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(5) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	3000.00000	3000.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00	325.00000	9750.00	325.00000	9750.00
0030 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00	490.00000	4900.00
0040 2529-2242304 CD JOINT ASSEMBLY	12.000	EACH	120.00000	1440.00	300.00000	3600.00	120.00000	1440.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	914.000	SY	114.00000	104196.00	129.00000	117906.00	148.30000	135546.20
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	52.000	EACH	100.00000	5200.00	245.00000	12740.00	100.00000	5200.00
0070 2533-4980005 MOBILIZATION		LUMP	3879.00000	3879.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS			$	130,365.00	$	154,896.00	$	161,336.20
CONTRACT TOTALS			$	130,365.00	$	154,896.00	$	161,336.20

Bid Order: 215 Contract ID: 69-0344-703 Primary County: MONTGOMERY
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	500.00000	500.00				
TRAFFIC CONTROL								
0020 2528-8445113	30.000	EACH	325.00000	9750.00				
FLAGGERS								
0030 2528-8445115	10.000	EACH	490.00000	4900.00				
PILOT CARS								
0040 2529-2242304	12.000	EACH	140.00000	1680.00				
CD JOINT ASSEMBLY								
0050 2529-5070110	914.000	SY	142.92000	130628.88				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070120	52.000	EACH	316.40000	16452.80				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2533-4980005		LUMP	5000.00000	5000.00				
MOBILIZATION								
SECTION TOTALS			$	168,911.68	$		$	
CONTRACT TOTALS			$	168,911.68	$		$	

Bid Order: 216
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 5 WORK DAYS Late Start Date: 10/22/12

Contract ID: 69-0484-707

Primary County: MONTGOMERY
No Established DBE Goal

Project: MP-048-4(707)22--76-69
Work Type: PCC PATCHING
County: MONTGOMERY Prj Awd Amt: $49,316.40
Route: IOWA 48
Location: IN THE CITY OF RED OAK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IL080	ILLOWA INVESTMENT, INC.	$ 49,316.40	100.00 %
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 52,061.36	105.56 %
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 67,171.86	136.20 %

Bid Order: 216 Contract ID: 69-0484-707 Primary County: MONTGOMERY
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(2) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2300.00000	2300.00	5500.00000	5500.00	6500.00000	6500.00
0020 2528-8445113 FLAGGERS	15.000	EACH	325.00000	4875.00	325.00000	4875.00	325.00000	4875.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	76.200	SY	176.00000	13411.20	215.00000	16383.00	379.25000	28898.85
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	155.00000	775.00	300.00000	1500.00	500.00000	2500.00
0050 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00	5550.00000	5550.00	3600.00000	3600.00
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.900	MILE	1985.00000	3771.50	3700.00000	7030.00	7869.74000	14952.51
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2338.200	GAL	3.50000	8183.70	4.80000	11223.36	2.50000	5845.50
SECTION TOTALS			$	49,316.40	$	52,061.36	$	67,171.86
CONTRACT TOTALS			$	49,316.40	$	52,061.36	$	67,171.86

Bid Order: 217 Contract ID: 73-0714-703 Primary County: PAGE
Letting Date: 120619 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/04/12

Project: MP-071-4(703)0--76-73
Work Type: HMA CRACK FILLING
County: PAGE Prj Awd Amt: $229,121.26
Route: U.S. 71
Location: FROM MISSOURI STATE LINE TO IOWA 2.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 229,121.26	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 232,480.92	101.46 %

Bid Order: 217 Contract ID: 73-0714-703 Primary County: PAGE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	226.400 TON	35.00000	7924.00	48.00000	10867.20		
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	11.800 MILE	1550.00000	18290.00	2983.89000	35209.90		
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	7457.800 GAL	2.75000	20508.95	3.00000	22373.40		
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1807.650 STA	11.00000	19884.15	7.70000	13918.91		
0050 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	250.00000	1000.00	75.00000	300.00		
0060 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	1500.00000	1500.00		
0070 2528-8445113 FLAGGERS	105.000 EACH	325.00000	34125.00	325.00000	34125.00		
0080 2528-8445115 PILOT CARS	35.000 EACH	490.00000	17150.00	490.00000	17150.00		
0090 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	3.500 TON	250.00000	875.00	400.00000	1400.00		
0100 2530-5070231 IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	15.700 SY	250.00000	3925.00	488.90000	7675.73		
0110 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	6000.00000	6000.00		
0120 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	0.200 MILE	29331.00000	5866.20	44800.00000	8960.00		
0130 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	2455.000 LB	1.00000	2455.00	1.00000	2455.00		
0140 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.800 MILE	3740.00000	44132.00	3508.47000	41399.95		
0150 2544-1003000 FILLER MATERIAL (MAINTENANCE)	12672.100 GAL	3.55000	44985.96	2.30000	29145.83		
SECTION TOTALS		$	229,121.26	$	232,480.92	$	
CONTRACT TOTALS		$	229,121.26	$	232,480.92	$	

Bid Order: 218
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by TEK BUILDERS, INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/01/12

Contract ID: 78-0594-703

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MP-059-4(703)65--76-78
Work Type: PCC PATCHING
County: POTTAWATTAMIE Prj Awd Amt: $160,113.52
Route: U.S. 59
Location: FROM AVOCA TO SHELBY COUNTY LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$ 160,113.52	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 161,459.40	100.84 %
3	MI330	MIDWEST CONTRACTORS, INC.	$ 161,880.80	101.10 %
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 166,612.40	104.05 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 181,424.68	113.31 %
6	GU100	GUS CONSTRUCTION CO., INC.	$ 189,854.60	118.57 %
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 201,663.36	125.95 %

Bid Order: 218 Contract ID: 78-0594-703 Primary County: POTTAWATTAMIE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1500.00000	1500.00	3200.00000	3200.00
0020 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0030 2529-2242304 CD JOINT ASSEMBLY	29.000	EACH	110.00000	3190.00	105.00000	3045.00	120.00000	3480.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1396.000	SY	83.72000	116873.12	84.00000	117264.00	82.00000	114472.00
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	36.000	EACH	140.00000	5040.00	190.00000	6840.00	175.00000	6300.00
0060 2529-8174010 SUBBASE (PATCHES)	1409.200	SY	12.00000	16910.40	12.00000	16910.40	14.00000	19728.80
0070 2529-8174050 PATCH SUBDRAIN	4.000	EACH	350.00000	1400.00	250.00000	1000.00	300.00000	1200.00
0080 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	550.00000	2200.00	600.00000	2400.00	550.00000	2200.00
0090 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	6000.00000	6000.00	4800.00000	4800.00
SECTION TOTALS			$	160,113.52	$	161,459.40	$	161,880.80
CONTRACT TOTALS			$	160,113.52	$	161,459.40	$	161,880.80

Bid Order: 218 Contract ID: 78-0594-703 Primary County: POTTAWATTAMIE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(6) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	4200.00000	4200.00	3500.00000	3500.00	5200.00000	5200.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
FLAGGERS								
0030 2529-2242304	29.000	EACH	117.00000	3393.00	120.00000	3480.00	255.00000	7395.00
CD JOINT ASSEMBLY								
0040 2529-5070110	1396.000	SY	92.00000	128432.00	93.12000	129995.52	95.00000	132620.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	36.000	EACH	200.00000	7200.00	320.31000	11531.16	345.00000	12420.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2529-8174010	1409.200	SY	9.50000	13387.40	10.87000	15318.00	13.00000	18319.60
SUBBASE (PATCHES)								
0070 2529-8174050	4.000	EACH	100.00000	400.00	300.00000	1200.00	850.00000	3400.00
PATCH SUBDRAIN								
0080 2529-8201000	4.000	EACH	400.00000	1600.00	600.00000	2400.00	500.00000	2000.00
JOINT ASSEMBLY, EF								
0090 2533-4980005		LUMP	1500.00000	1500.00	7500.00000	7500.00	2000.00000	2000.00
MOBILIZATION								
SECTION TOTALS			$	166,612.40	$	181,424.68	$	189,854.60
CONTRACT TOTALS			$	166,612.40	$	181,424.68	$	189,854.60

Bid Order: 218 Contract ID: 78-0594-703 Primary County: POTTAWATTAMIE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0020 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00				
0030 2529-2242304 CD JOINT ASSEMBLY	29.000	EACH	120.00000	3480.00				
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1396.000	SY	116.30000	162354.80				
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	36.000	EACH	100.00000	3600.00				
0060 2529-8174010 SUBBASE (PATCHES)	1409.200	SY	11.80000	16628.56				
0070 2529-8174050 PATCH SUBDRAIN	4.000	EACH	500.00000	2000.00				
0080 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	400.00000	1600.00				
0090 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00				
SECTION TOTALS			$	201,663.36	$		$	
CONTRACT TOTALS			$	201,663.36	$		$	

Bid Order: 219
Contract ID: 83-0594-705
Primary County: SHELBY
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: 10 WORK DAYS Late Start Date: 09/10/12

Project: MP-059-4(705)66--76-83
Work Type: SLURRY SEAL
County: SHELBY Prj Awd Amt: $40,067.14
Route: U.S. 59
Location: FROM POTTAWATTAMIE COUNTY LINE, NORTH TO 800TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 40,067.14	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 46,917.60	117.09 %

Bid Order: 219 Contract ID: 83-0594-705 Primary County: SHELBY
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-1000000 SLURRY LEVELING	7.600	MILE	2522.94000	19174.34	2916.00000	22161.60		
0020 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	3264.000	GAL	3.95000	12892.80	4.00000	13056.00		
0030 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2000.00000	2000.00		
0040 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00		
0050 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00		
0060 2533-4980005 MOBILIZATION		LUMP	1800.00000	1800.00	4000.00000	4000.00		
SECTION TOTALS			$	40,067.14	$	46,917.60	$	
CONTRACT TOTALS			$	40,067.14	$	46,917.60	$	

Bid Order: 220
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/15/12

Contract ID: 87-0024-704

Primary County: TAYLOR
No Established DBE Goal

Project: MP-002-4(704)69--76-87
Work Type: PCC PATCHING
County: TAYLOR Prj Awd Amt: $55,722.00
Route: IOWA 2
Location: IN THE CITY OF BEDFORD, FROM THE WEST JCT. OF IOWA 148 TO THE ECL.

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$	55,722.00	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$	61,262.46	109.94 %
3	TE060	TEK BUILDERS, INC.	$	63,489.68	113.94 %
4	MI330	MIDWEST CONTRACTORS, INC.	$	65,360.00	117.29 %
5	IO200	IOWA EROSION CONTROL, INC.	$	69,265.10	124.30 %
6	GU100	GUS CONSTRUCTION CO., INC.	$	76,720.00	137.68 %
7	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$	77,388.00	138.88 %

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 220 Contract ID: 87-0024-704 Primary County: TAYLOR
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2500.00000	2500.00	2000.00000	2000.00
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	458.000 SY	99.00000	45342.00	108.87000	49862.46	105.96000	48529.68
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	64.000 EACH	45.00000	2880.00	100.00000	6400.00	140.00000	8960.00
0040 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	2500.00000	2500.00	4000.00000	4000.00
SECTION TOTALS		$	55,722.00	$	61,262.46	$	63,489.68
CONTRACT TOTALS		$	55,722.00	$	61,262.46	$	63,489.68

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 220 Contract ID: 87-0024-704 Primary County: TAYLOR
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(6) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	2400.00000	2400.00	3000.00000	3000.00	500.00000	500.00
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	458.000 SY	120.00000	54960.00	108.35000	49624.30	140.00000	64120.00
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	64.000 EACH	50.00000	3200.00	158.45000	10140.80	150.00000	9600.00
0040 2533-4980005 MOBILIZATION	LUMP	4800.00000	4800.00	6500.00000	6500.00	2500.00000	2500.00
SECTION TOTALS		$	65,360.00	$	69,265.10	$	76,720.00
CONTRACT TOTALS		$	65,360.00	$	69,265.10	$	76,720.00

Bid Order: 220 Contract ID: 87-0024-704 Primary County: TAYLOR
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2700.00000	2700.00				
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	458.000	SY	144.00000	65952.00				
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	64.000	EACH	74.00000	4736.00				
0040 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00				
SECTION TOTALS			$	77,388.00	$		$	
CONTRACT TOTALS			$	77,388.00	$		$	

Bid Order: 302
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by DELONG CONSTRUCTION, INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/16/12

Contract ID: 29-C029-069

Primary County: DES MOINES
No Established DBE Goal

Project: ER-C029(68)--58-29
Work Type: SLIDE REPAIR
County: DES MOINES Prj Awd Amt: $117,510.00
Route: DMC 99
Location: SLIDE NORTH OF KINGSTON

Project: ER-C029(69)--58-29
Work Type: SLIDE REPAIR
County: DES MOINES Prj Awd Amt: $231,004.50
Route: DMC 99
Location: SLIDE ON DMC HWY 99 SOUTH OF 170TH AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE157	DELONG CONSTRUCTION, INC.	$ 348,514.50	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 480,820.00	137.96 %
3	CO085	COLE CONSTRUCTION CO., INC.	$ 904,782.50	259.61 %

Bid Order: 302 Contract ID: 29-C029-069 Primary County: DES MOINES
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			ER-C029(68)--58-29					
0010 2101-1001000		LUMP	1000.00000	1000.00	13500.00000	13500.00	3500.00000	3500.00
REMOVAL OF FLOOD DEBRIS								
0020 2102-2710070	2280.000	CY	7.00000	15960.00	35.00000	79800.00	14.25000	32490.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2528-8445110		LUMP	1000.00000	1000.00	2000.00000	2000.00	800.00000	800.00
TRAFFIC CONTROL								
0040 2533-4980005		LUMP	5000.00000	5000.00	15000.00000	15000.00	20000.00000	20000.00
MOBILIZATION								
0050 2546-1000100	610.000	CY	155.00000	94550.00	150.00000	91500.00	482.00000	294020.00
GABIONS OR MATTRESSES								
SECTION TOTALS			$	117,510.00	$	201,800.00	$	350,810.00
SECTION 0002 ROADWAY ITEMS			ER-C029(69)--58-29					
0060 2102-2710070	9901.000	CY	7.00000	69307.00	10.00000	99010.00	12.25000	121287.25
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0070 2105-8425015	2280.000	CY	2.75000	6270.00	6.00000	13680.00	8.00000	18240.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0080 2121-7425020	125.000	TON	23.50000	2937.50	22.00000	2750.00	32.00000	4000.00
GRANULAR SHOULDERS, TYPE B								
0090 2502-8215806	940.000	LF	19.00000	17860.00	20.00000	18800.00	18.75000	17625.00
SUBDRAIN, TILE, 6 IN. DIA.								
0100 2502-8215812	95.000	LF	34.00000	3230.00	58.00000	5510.00	19.75000	1876.25
SUBDRAIN, TILE, 12 IN. DIA.								
0110 2507-8029000	310.000	TON	34.00000	10540.00	37.00000	11470.00	52.00000	16120.00
EROSION STONE								
0120 2528-8445110		LUMP	2400.00000	2400.00	3000.00000	3000.00	2000.00000	2000.00
TRAFFIC CONTROL								
0130 2533-4980005		LUMP	5000.00000	5000.00	15000.00000	15000.00	20000.00000	20000.00
MOBILIZATION								
0140 2546-1000100	732.000	CY	155.00000	113460.00	150.00000	109800.00	482.00000	352824.00
GABIONS OR MATTRESSES								
SECTION TOTALS			$	231,004.50	$	279,020.00	$	553,972.50
CONTRACT TOTALS			$	348,514.50	$	480,820.00	$	904,782.50

Bid Order: 303
Letting Date: 120619 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: 39-C039-070

Primary County: GUTHRIE
No Established DBE Goal

Project: FM-C039(70)--55-39
Work Type: LONGITUDINAL SUBDRAINS
County: GUTHRIE Prj Awd Amt: $267,935.40
Route: P28
Location: F51 (MONTIETH ROAD) TO STUART CITY LIMIT
S

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 267,935.40	100.00 %
2	ED040	EDWARDS CONTRACTING LTD OF IOWA	$ 303,217.60	113.16 %
3	PE320	PETERSON CONTRACTORS INC.	$ 318,077.80	118.71 %

Bid Order: 303 Contract ID: 39-C039-070 Primary County: GUTHRIE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) ED040 EDWARDS CONTRACTING LTD OF I UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	48196.000	LF	4.90000	236160.40	5.60000	269897.60	5.55000	267487.80
0020 2502-8220196 SUBDRAIN OUTLET, RF-19E	109.000	EACH	175.00000	19075.00	180.00000	19620.00	210.00000	22890.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	5000.00000	5000.00	4500.00000	4500.00
0040 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0050 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00	490.00000	2450.00
0060 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	3000.00000	3000.00	17500.00000	17500.00
SECTION TOTALS			$	267,935.40	$	303,217.60	$	318,077.80
CONTRACT TOTALS			$	267,935.40	$	303,217.60	$	318,077.80

Bid Order: 304
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by H & H CONSTRUCTION & DEVELOPMENT LLC
Contract Period: 55 WORK DAYS Late Start Date: 07/16/12

Contract ID: 49-0617-077

Primary County: JACKSON
No Established DBE Goal

Project: NHSN-061-8(126)--2R-31
Work Type: SLIDE REPAIR
County: DUBUQUE Prj Awd Amt: $241,078.77
Route: U.S. 61
Location: 1.8 & 2.0 MILES N. OF ZWINGLE

Project: NHSN-061-7(77)--2R-49
Work Type: SLIDE REPAIR
County: JACKSON Prj Awd Amt: $324,380.49
Route: U.S. 61
Location: 7.2 MILES S. OF ZWINGLE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	H.042	H & H CONSTRUCTION & DEVELOPMENT LLC	$ 565,459.26	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 661,726.05	117.02 %
3	RE300	REILLY CONSTRUCTION CO., INC.	$ 719,836.16	127.30 %
4	S.015	S2 CONSTRUCTION LLC	$ 728,869.40	128.89 %
5	CO455	CONNOLLY CONSTRUCTION, INC.	$ 743,334.57	131.45 %
6	ST359	STEGER CONSTRUCTION, INC.	$ 746,343.65	131.98 %
7	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 779,868.47	137.91 %
8	TO105	TOP GRADE EXCAVATING, INC.	$ 790,638.05	139.82 %
9	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 822,672.30	145.48 %

Bid Order: 304 Contract ID: 49-0617-077 Primary County: JACKSON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) H.042 H & H CONSTRUCTION & DEVELOP UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-061-8(126)--2R-31					
0010 2101-0850002 CLEARING AND GRUBBING	3.000	UNIT	500.00000	1500.00	150.00000	450.00	200.00000	600.00
0020 2102-2200000 INTERCEPTING DITCHES AND FLUMES	975.000	LF	2.00000	1950.00	2.00000	1950.00	2.50000	2437.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8173.000	CY	2.00000	16346.00	6.00000	49038.00	6.25000	51081.25
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	2005.000	CY	7.25000	14536.25	6.00000	12030.00	6.25000	12531.25
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	20.00000	500.00	25.00000	625.00	13.00000	325.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3017.000	CY	1.50000	4525.50	4.00000	12068.00	4.75000	14330.75
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	6286.900	CY	0.80000	5029.52	1.00000	6286.90	0.90000	5658.21
0080 2507-3250005 ENGINEERING FABRIC	5525.000	SY	2.50000	13812.50	2.75000	15193.75	2.50000	13812.50
0090 2507-8029000 EROSION STONE	9880.000	TON	16.35000	161538.00	16.50000	163020.00	18.50000	182780.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	2000.00000	2000.00	1000.00000	1000.00
0110 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	7000.00000	7000.00	10000.00000	10000.00
0120 2601-2634100 MULCHING	2.600	ACRE	700.00000	1820.00	700.00000	1820.00	700.00000	1820.00
0130 2601-2636015 NATIVE GRASS SEEDING	2.600	ACRE	1650.00000	4290.00	1650.00000	4290.00	1500.00000	3900.00
0140 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	78.000	SQ	30.00000	2340.00	30.00000	2340.00	18.00000	1404.00
0150 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.600	ACRE	50.00000	130.00	50.00000	130.00	350.00000	910.00
0160 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	15.600	MGAL	60.00000	936.00	60.00000	936.00	60.00000	936.00
0170 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00

Bid Order: 304 Contract ID: 49-0617-077 Primary County: JACKSON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) H.042 H & H CONSTRUCTION & DEVELOP UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2602-0000020 SILT FENCE	2750.000	LF	1.50000	4125.00	1.50000	4125.00	1.70000	4675.00
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1100.000	LF	0.50000	550.00	0.50000	550.00	0.50000	550.00
SECTION TOTALS			$	241,078.77	$	284,902.65	$	309,801.46
SECTION 0002 ROADWAY ITEMS			NHSN-061-7(77)--2R-49					
0200 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	200.00000	2000.00	40.00000	400.00	200.00000	2000.00
0210 2102-2200000 INTERCEPTING DITCHES AND FLUMES	375.000	LF	3.00000	1125.00	2.00000	750.00	2.50000	937.50
0220 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13753.000	CY	2.75000	37820.75	5.50000	75641.50	6.25000	85956.25
0230 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00	35.00000	350.00	13.00000	130.00
0240 2105-8425005 TOPSOIL, FURNISH AND SPREAD	328.000	CY	16.46000	5398.88	30.00000	9840.00	15.00000	4920.00
0250 2107-0875100 COMPACTION WITH MOISTURE CONTROL	10579.200	CY	0.80000	8463.36	0.75000	7934.40	1.00000	10579.20
0260 2507-3250005 ENGINEERING FABRIC	5099.000	SY	2.50000	12747.50	2.75000	14022.25	2.50000	12747.50
0270 2507-6800061 REVETMENT, CLASS E	594.000	TON	25.00000	14850.00	31.00000	18414.00	29.50000	17523.00
0280 2507-8029000 EROSION STONE	12175.000	TON	18.20000	221585.00	18.75000	228281.25	20.75000	252631.25
0290 2519-3280000 FENCE, FIELD	600.000	LF	5.00000	3000.00	5.00000	3000.00	5.00000	3000.00
0300 2519-4200140 REMOVAL OF FENCE, FIELD	600.000	LF	1.00000	600.00	1.00000	600.00	1.00000	600.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	1600.00000	1600.00	600.00000	600.00
0320 2533-4980005 MOBILIZATION		LUMP	6700.00000	6700.00	7000.00000	7000.00	10000.00000	10000.00
0330 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0340 2601-2636015 NATIVE GRASS SEEDING	1.200	ACRE	1650.00000	1980.00	1650.00000	1980.00	1500.00000	1800.00

Bid Order: 304 Contract ID: 49-0617-077 Primary County: JACKSON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) H.042 H & H CONSTRUCTION & DEVELOP UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0350 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	30.000 SQ	50.00000	1500.00	50.00000	1500.00	18.00000	540.00
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200 ACRE	50.00000	60.00	50.00000	60.00	350.00000	420.00
0370 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	6.000 MGAL	60.00000	360.00	60.00000	360.00	60.00000	360.00
0380 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0390 2602-0000020 SILT FENCE	1000.000 LF	1.50000	1500.00	1.50000	1500.00	1.70000	1700.00
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000 LF	0.50000	200.00	0.50000	200.00	0.50000	200.00
SECTION TOTALS		$	322,880.49	$	375,323.40	$	408,534.70
SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	565,459.26	$	661,726.05	$	719,836.16

Bid Order: 304 Contract ID: 49-0617-077 Primary County: JACKSON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT	(5) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-061-8(126)--2R-31					
0010 2101-0850002 CLEARING AND GRUBBING	3.000	UNIT	1000.00000	3000.00	93.00000	279.00	175.00000	525.00
0020 2102-2200000 INTERCEPTING DITCHES AND FLUMES	975.000	LF	6.00000	5850.00	3.20000	3120.00	3.00000	2925.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8173.000	CY	7.35000	60071.55	6.10000	49855.30	7.90000	64566.70
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	2005.000	CY	7.35000	14736.75	6.35000	12731.75	8.50000	17042.50
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	20.00000	500.00	34.65000	866.25	21.00000	525.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3017.000	CY	7.35000	22174.95	3.20000	9654.40	4.50000	13576.50
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	6286.900	CY	0.50000	3143.45	0.70000	4400.83	1.45000	9116.01
0080 2507-3250005 ENGINEERING FABRIC	5525.000	SY	1.50000	8287.50	1.55000	8563.75	2.00000	11050.00
0090 2507-8029000 EROSION STONE	9880.000	TON	18.35000	181298.00	21.10000	208468.00	18.90000	186732.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1735.00000	1735.00	1000.00000	1000.00
0110 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	4250.00000	4250.00	4500.00000	4500.00
0120 2601-2634100 MULCHING	2.600	ACRE	700.00000	1820.00	700.00000	1820.00	700.00000	1820.00
0130 2601-2636015 NATIVE GRASS SEEDING	2.600	ACRE	1650.00000	4290.00	1725.00000	4485.00	1650.00000	4290.00
0140 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	78.000	SQ	15.00000	1170.00	21.00000	1638.00	15.00000	1170.00
0150 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.600	ACRE	200.00000	520.00	405.00000	1053.00	200.00000	520.00
0160 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	15.600	MGAL	60.00000	936.00	60.00000	936.00	60.00000	936.00
0170 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00

Bid Order: 304 Contract ID: 49-0617-077 Primary County: JACKSON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT	(5) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2602-0000020 SILT FENCE	2750.000	LF	1.40000	3850.00	1.75000	4812.50	1.40000	3850.00
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1100.000	LF	0.30000	330.00	0.65000	715.00	0.30000	330.00
SECTION TOTALS			$	321,028.20	$	320,433.78	$	325,524.71
SECTION 0002 ROADWAY ITEMS			NHSN-061-7(77)--2R-49					
0200 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	1000.00000	10000.00	93.00000	930.00	175.00000	1750.00
0210 2102-2200000 INTERCEPTING DITCHES AND FLUMES	375.000	LF	6.00000	2250.00	3.20000	1200.00	3.00000	1125.00
0220 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13753.000	CY	7.35000	101084.55	6.10000	83893.30	7.90000	108648.70
0230 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	20.00000	200.00	34.65000	346.50	21.00000	210.00
0240 2105-8425005 TOPSOIL, FURNISH AND SPREAD	328.000	CY	7.35000	2410.80	7.00000	2296.00	14.50000	4756.00
0250 2107-0875100 COMPACTION WITH MOISTURE CONTROL	10579.200	CY	0.50000	5289.60	0.70000	7405.44	1.45000	15339.84
0260 2507-3250005 ENGINEERING FABRIC	5099.000	SY	1.50000	7648.50	1.55000	7903.45	2.00000	10198.00
0270 2507-6800061 REVETMENT, CLASS E	594.000	TON	26.00000	15444.00	26.65000	15830.10	29.35000	17433.90
0280 2507-8029000 EROSION STONE	12175.000	TON	19.85000	241673.75	23.40000	284895.00	20.10000	244717.50
0290 2519-3280000 FENCE, FIELD	600.000	LF	8.50000	5100.00	4.95000	2970.00	5.00000	3000.00
0300 2519-4200140 REMOVAL OF FENCE, FIELD	600.000	LF	2.00000	1200.00	1.25000	750.00	1.00000	600.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	1285.00000	1285.00	600.00000	600.00
0320 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	4250.00000	4250.00	4500.00000	4500.00
0330 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0340 2601-2636015 NATIVE GRASS SEEDING	1.200	ACRE	1650.00000	1980.00	1725.00000	2070.00	1650.00000	1980.00

Bid Order: 304 Contract ID: 49-0617-077 Primary County: JACKSON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT	(5) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0350 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	30.000 SQ	15.00000	450.00	21.00000	630.00	15.00000	450.00
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200 ACRE	200.00000	240.00	405.00000	486.00	200.00000	240.00
0370 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	6.000 MGAL	60.00000	360.00	60.00000	360.00	60.00000	360.00
0380 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0390 2602-0000020 SILT FENCE	1000.000 LF	1.40000	1400.00	1.75000	1750.00	1.40000	1400.00
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000 LF	0.30000	120.00	0.65000	260.00	0.30000	120.00
SECTION TOTALS		$	406,341.20	$	421,400.79	$	419,318.94
SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	728,869.40	$	743,334.57	$	746,343.65

Bid Order: 304 Contract ID: 49-0617-077 Primary County: JACKSON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(8) TO105 TOP GRADE EXCAVATING, INC UNIT PRICE	AMOUNT	(9) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-061-8(126)--2R-31					
0010 2101-0850002 CLEARING AND GRUBBING	3.000	UNIT	75.00000	225.00	300.00000	900.00	250.00000	750.00
0020 2102-2200000 INTERCEPTING DITCHES AND FLUMES	975.000	LF	12.00000	11700.00	2.00000	1950.00	6.00000	5850.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8173.000	CY	5.75000	46994.75	7.50000	61297.50	6.75000	55167.75
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	2005.000	CY	6.25000	12531.25	18.00000	36090.00	6.75000	13533.75
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	55.00000	1375.00	15.00000	375.00	40.00000	1000.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3017.000	CY	6.50000	19610.50	6.00000	18102.00	5.00000	15085.00
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	6286.900	CY	0.65000	4086.49	0.50000	3143.45	0.50000	3143.45
0080 2507-3250005 ENGINEERING FABRIC	5525.000	SY	3.25000	17956.25	3.00000	16575.00	2.50000	13812.50
0090 2507-8029000 EROSION STONE	9880.000	TON	22.00000	217360.00	18.00000	177840.00	23.00000	227240.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	5000.00000	5000.00	1000.00000	1000.00
0110 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	25000.00000	25000.00	2500.00000	2500.00
0120 2601-2634100 MULCHING	2.600	ACRE	700.00000	1820.00	700.00000	1820.00	700.00000	1820.00
0130 2601-2636015 NATIVE GRASS SEEDING	2.600	ACRE	1650.00000	4290.00	1650.00000	4290.00	1650.00000	4290.00
0140 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	78.000	SQ	30.00000	2340.00	30.00000	2340.00	30.00000	2340.00
0150 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.600	ACRE	50.00000	130.00	50.00000	130.00	50.00000	130.00
0160 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	15.600	MGAL	60.00000	936.00	60.00000	936.00	60.00000	936.00
0170 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00

Bid Order: 304 Contract ID: 49-0617-077 Primary County: JACKSON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(8) TO105 TOP GRADE EXCAVATING, INC UNIT PRICE	AMOUNT	(9) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0180 2602-0000020 SILT FENCE	2750.000	LF	3.00000	8250.00	2.00000	5500.00	1.50000	4125.00
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1100.000	LF	1.50000	1650.00	2.00000	2200.00	0.50000	550.00
SECTION TOTALS			$	363,305.24	$	364,538.95	$	354,323.45
SECTION 0002 ROADWAY ITEMS			NHSN-061-7(77)--2R-49					
0200 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	75.00000	750.00	300.00000	3000.00	150.00000	1500.00
0210 2102-2200000 INTERCEPTING DITCHES AND FLUMES	375.000	LF	12.00000	4500.00	2.00000	750.00	6.00000	2250.00
0220 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13753.000	CY	5.75000	79079.75	7.50000	103147.50	6.75000	92832.75
0230 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	55.00000	550.00	15.00000	150.00	40.00000	400.00
0240 2105-8425005 TOPSOIL, FURNISH AND SPREAD	328.000	CY	6.50000	2132.00	25.00000	8200.00	35.00000	11480.00
0250 2107-0875100 COMPACTION WITH MOISTURE CONTROL	10579.200	CY	0.65000	6876.48	0.50000	5289.60	0.50000	5289.60
0260 2507-3250005 ENGINEERING FABRIC	5099.000	SY	3.00000	15297.00	3.00000	15297.00	2.50000	12747.50
0270 2507-6800061 REVETMENT, CLASS E	594.000	TON	27.00000	16038.00	25.00000	14850.00	36.00000	21384.00
0280 2507-8029000 EROSION STONE	12175.000	TON	22.00000	267850.00	19.00000	231325.00	25.00000	304375.00
0290 2519-3280000 FENCE, FIELD	600.000	LF	5.00000	3000.00	8.00000	4800.00	5.00000	3000.00
0300 2519-4200140 REMOVAL OF FENCE, FIELD	600.000	LF	1.50000	900.00	2.00000	1200.00	1.00000	600.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00	3000.00000	3000.00	1000.00000	1000.00
0320 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	25000.00000	25000.00	2500.00000	2500.00
0330 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0340 2601-2636015 NATIVE GRASS SEEDING	1.200	ACRE	1650.00000	1980.00	1650.00000	1980.00	1650.00000	1980.00

Bid Order: 304 Contract ID: 49-0617-077 Primary County: JACKSON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(8) TO105 TOP GRADE EXCAVATING, INC UNIT PRICE	AMOUNT	(9) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0350 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	30.000 SQ	30.00000	900.00	50.00000	1500.00	50.00000	1500.00
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200 ACRE	50.00000	60.00	50.00000	60.00	50.00000	60.00
0370 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	6.000 MGAL	60.00000	360.00	60.00000	360.00	60.00000	360.00
0380 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0390 2602-0000020 SILT FENCE	1000.000 LF	3.00000	3000.00	2.00000	2000.00	1.50000	1500.00
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000 LF	1.50000	600.00	2.00000	800.00	0.50000	200.00
SECTION TOTALS		$	415,063.23	$	424,599.10	$	466,848.85
SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	779,868.47	$	790,638.05	$	822,672.30

Bid Order: 305
Contract ID: 73-0022-046
Primary County: PAGE
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by TEK BUILDERS, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/01/12

Project: STPN-002-2(46)--2J-73
Work Type: SLIDE REPAIR
County: PAGE Prj Awd Amt: $21,809.00
Route: IOWA 2
Location: SLIDE AREA 3 MILES W. OF CLARINDA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$ 21,809.00	100.00 %
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 31,533.90	144.59 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 32,290.50	148.06 %
4	PE320	PETERSON CONTRACTORS INC.	$ 34,219.25	156.90 %
5	MA225	MANATT'S, INC.	$ 39,227.20	179.86 %
6	EM023	EMPIRE CONSTRUCTION AND TRENCHING, INC	$ 47,344.05	217.08 %

Bid Order: 305 Contract ID: 73-0022-046 Primary County: PAGE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	671.000	CY	8.00000	5368.00	13.00000	8723.00	10.00000	6710.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	717.000	CY	8.00000	5736.00	7.70000	5520.90	9.00000	6453.00
0030 2502-8212026 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.	315.000	LF	17.00000	5355.00	22.00000	6930.00	18.50000	5827.50
0040 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	250.00000	500.00	330.00000	660.00	250.00000	500.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	550.00000	550.00	2100.00000	2100.00	1500.00000	1500.00
0060 2528-8445113 FLAGGERS	4.000	EACH	325.00000	1300.00	325.00000	1300.00	325.00000	1300.00
0070 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	6300.00000	6300.00	10000.00000	10000.00
SECTION TOTALS			$	21,809.00	$	31,533.90	$	32,290.50
CONTRACT TOTALS			$	21,809.00	$	31,533.90	$	32,290.50

Bid Order: 305 Contract ID: 73-0022-046 Primary County: PAGE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(6) EM023 EMPIRE CONSTRUCTION AND TRENC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	671.000	CY	13.00000	8723.00	9.05000	6072.55	37.55000	25196.05
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	717.000	CY	4.50000	3226.50	8.45000	6058.65	3.00000	2151.00
0030 2502-8212026 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.	315.000	LF	21.65000	6819.75	18.40000	5796.00	23.80000	7497.00
0040 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	225.00000	450.00	250.00000	500.00	100.00000	200.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	3700.00000	3700.00	2000.00000	2000.00	2000.00000	2000.00
0060 2528-8445113 FLAGGERS	4.000	EACH	325.00000	1300.00	325.00000	1300.00	325.00000	1300.00
0070 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	17500.00000	17500.00	9000.00000	9000.00
SECTION TOTALS			$	34,219.25	$	39,227.20	$	47,344.05
CONTRACT TOTALS			$	34,219.25	$	39,227.20	$	47,344.05

Bid Order: 307
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.
Contract Period: 100 WORK DAYS Late Start Date: 07/23/12

Contract ID: 78-0294-098

Primary County: POTTAWATTAMIE
Established DBE Goal: 5.00 %

Project: ER-029-4(98)62--06-78
Work Type: FENCING
County: POTTAWATTAMIE Prj Awd Amt: $573,275.70
Route: I-29
Location: FROM S. JCT. I-680 N. TO N. JCT. I-680

NORTHWEST LANDSCAPING, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO300	NORTHWEST LANDSCAPING, INC.	$ 573,275.70	100.00 %
2	TA072	TAYLOR FENCING	$ 595,506.20	103.87 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 1,038,136.50	181.08 %

Bid Order: 307 Contract ID: 78-0294-098 Primary County: POTTAWATTAMIE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(2) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	210.000	LF	10.00000	2100.00	10.00000	2100.00	30.00000	6300.00
0020 2519-3280000 FENCE, FIELD	93173.000	LF	2.70000	251567.10	2.90000	270201.70	5.25000	489158.25
0030 2519-3300400 FIELD FENCE BRACE PANELS	737.000	EACH	138.00000	101706.00	142.50000	105022.50	375.00000	276375.00
0040 2519-3750017 GATE, FIELD FENCE, 16 FT.	9.000	EACH	550.00000	4950.00	400.00000	3600.00	450.00000	4050.00
0050 2519-4200140 REMOVAL OF FENCE, FIELD	93173.000	LF	1.20000	111807.60	1.50000	139759.50	1.25000	116466.25
0060 2526-8285000 CONSTRUCTION SURVEY		LUMP	11000.00000	11000.00	6000.00000	6000.00	7000.00000	7000.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	5000.00000	5000.00	10637.00000	10637.00
0080 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	5000.00000	5000.00	25000.00000	25000.00
0090 2601-2634100 MULCHING	23.000	ACRE	700.00000	16100.00	700.00000	16100.00	700.00000	16100.00
0100 2601-2636015 NATIVE GRASS SEEDING	23.000	ACRE	1675.00000	38525.00	1237.50000	28462.50	2500.00000	57500.00
0110 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	23.000	ACRE	200.00000	4600.00	220.00000	5060.00	350.00000	8050.00
0120 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	2000.000	LF	2.21000	4420.00	3.85000	7700.00	10.00000	20000.00
SECTION TOTALS			$	571,775.70	$	594,006.20	$	1,036,636.50
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0130 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0140 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			$	573,275.70	$	595,506.20	$	1,038,136.50

Bid Order: 308
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by COLE CONSTRUCTION CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/20/12

Contract ID: 89-0163-020

Primary County: VAN BUREN
No Established DBE Goal

Project: ER-034-8(153)--28-51
Work Type: SLIDE REPAIR
County: JEFFERSON Prj Awd Amt: $54,588.90
Route: U.S. 34
Location: W. OF LIBERTYVILLE OVERPASS W. OF FAIRFIELD

Project: ER-016-4(24)--28-56
Work Type: SLIDE REPAIR
County: LEE Prj Awd Amt: $73,850.40
Route: IOWA 16
Location: APPROX. 4 MILES W. OF US 61

Project: ER-016-3(20)--28-89
Work Type: SLIDE REPAIR
County: VAN BUREN Prj Awd Amt: $102,286.35
Route: IOWA 16
Location: 1.5 MILES W. OF IA. 1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO085	COLE CONSTRUCTION CO., INC.	$ 230,725.65	100.00 %
2	DE157	DELONG CONSTRUCTION, INC.	$ 240,923.70	104.42 %
3	PE320	PETERSON CONTRACTORS INC.	$ 247,274.90	107.17 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 265,886.49	115.23 %
5	TE060	TEK BUILDERS, INC.	$ 275,380.55	119.35 %
6	S.015	S2 CONSTRUCTION LLC	$ 312,269.80	135.34 %

Bid Order: 308 Contract ID: 89-0163-020 Primary County: VAN BUREN
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			ER-034-8(153)--28-51					
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	6000.00000	1200.00	6000.00000	1200.00	8800.00000	1760.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	111.000	CY	7.10000	788.10	10.00000	1110.00	12.00000	1332.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	1140.000	CY	5.62000	6406.80	8.00000	9120.00	7.55000	8607.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	36.000	CY	5.25000	189.00	20.00000	720.00	19.50000	702.00
0050 2507-3250005 ENGINEERING FABRIC	192.000	SY	3.00000	576.00	1.50000	288.00	3.10000	595.20
0060 2507-8029000 EROSION STONE	1500.000	TON	23.00000	34500.00	25.00000	37500.00	20.60000	30900.00
0070 2519-3500096 DEER FENCE, 96 IN.	80.000	LF	18.00000	1440.00	18.00000	1440.00	40.00000	3200.00
0080 2519-3600221 DEER FENCE BRACE PANELS	8.000	EACH	200.00000	1600.00	200.00000	1600.00	300.00000	2400.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	600.00000	600.00	1600.00000	1600.00
0100 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	3500.00000	3500.00	5000.00000	5000.00
0110 2602-0000020 SILT FENCE	300.000	LF	1.75000	525.00	3.00000	900.00	1.75000	525.00
0120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	120.000	LF	2.00000	240.00	0.80000	96.00	2.00000	240.00
0130 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	24.000	LF	1.00000	24.00	20.00000	480.00	1.00000	24.00
SECTION TOTALS			$	53,088.90	$	58,554.00	$	56,885.20
SECTION 0002 MOBILZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0140 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0150 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 0003 ROADWAY ITEMS			ER-016-4(24)--28-56					

Bid Order: 308 Contract ID: 89-0163-020 Primary County: VAN BUREN
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0160 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3228.000	CY	7.80000	25178.40	7.00000	22596.00	5.85000	18883.80
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	1400.00000	1400.00	3500.00000	3500.00
0180 2528-8445113 FLAGGERS	6.000	EACH	325.00000	1950.00	325.00000	1950.00	325.00000	1950.00
0190 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	2500.00000	2500.00	9000.00000	9000.00
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	259.000	LF	2.00000	518.00	3.00000	777.00	2.00000	518.00
0210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	87.000	LF	2.00000	174.00	0.80000	69.60	2.00000	174.00
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	18.000	LF	1.00000	18.00	20.00000	360.00	1.00000	18.00
0221 2507-3250005 ENGINEERING FABRIC	100.000	SY	2.79000	279.00	1.50000	150.00	3.10000	310.00
0222 2507-6800061 REVETMENT, CLASS E	80.000	TON	45.00000	3600.00	30.00000	2400.00	28.55000	2284.00
SECTION TOTALS			$	38,117.40	$	32,202.60	$	36,637.80
SECTION 0004 DESIGN NO. 0212; REPAIRS TO A 8' X 10' RCB CULVERT ER-016-4(24)--28-56								
0230 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00	3000.00000	3000.00	3030.00000	3030.00
0240 2402-2720000 EXCAVATION, CLASS 20	99.000	CY	20.00000	1980.00	20.00000	1980.00	20.20000	1999.80
0250 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	48.600	CY	440.00000	21384.00	440.00000	21384.00	610.00000	29646.00
0260 2404-7775000 REINFORCING STEEL	6940.000	LB	1.35000	9369.00	1.35000	9369.00	1.40000	9716.00
SECTION TOTALS			$	35,733.00	$	35,733.00	$	44,391.80
SECTION 0005 ROADWAY ITEMS ER-016-3(20)--28-89								
0270 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	5000.00000	1500.00	6000.00000	1800.00	4500.00000	1350.00
0280 2102-2710090 EXCAVATION, CLASS 10, WASTE	1371.000	CY	5.75000	7883.25	11.00000	15081.00	7.90000	10830.90

Bid Order: 308 Contract ID: 89-0163-020 Primary County: VAN BUREN
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0290 2102-2713090 EXCAVATION, CLASS 13, WASTE	912.000	CY	6.90000	6292.80	11.00000	10032.00	7.90000	7204.80
0300 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	115.000	CY	5.10000	586.50	4.00000	460.00	12.00000	1380.00
0310 2507-3250005 ENGINEERING FABRIC	1662.000	SY	2.65000	4404.30	1.50000	2493.00	3.10000	5152.20
0320 2507-8029000 EROSION STONE	2744.000	TON	22.05000	60505.20	25.00000	68600.00	21.60000	59270.40
0330 2519-3280000 FENCE, FIELD	210.000	LF	4.25000	892.50	4.25000	892.50	19.00000	3990.00
0340 2519-3300400 FIELD FENCE BRACE PANELS	4.000	EACH	135.00000	540.00	135.00000	540.00	250.00000	1000.00
0350 2520-3350010 FIELD LABORATORY	1.000	EACH	1500.00000	1500.00	2500.00000	2500.00	3500.00000	3500.00
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	2000.00000	2000.00	2000.00000	2000.00	3000.00000	3000.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
0380 2528-8445113 FLAGGERS	8.000	EACH	325.00000	2600.00	325.00000	2600.00	325.00000	2600.00
0390 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	2500.00000	2500.00	5000.00000	5000.00
0400 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	18.800	SQ	16.00000	300.80	7.00000	131.60	16.00000	300.80
0410 2602-0000020 SILT FENCE	300.000	LF	1.75000	525.00	3.00000	900.00	1.75000	525.00
0420 2602-0000030 SILT FENCE FOR DITCH CHECKS	180.000	LF	2.00000	360.00	3.00000	540.00	2.00000	360.00
0430 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	180.000	LF	2.00000	360.00	0.80000	144.00	2.00000	360.00
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	36.000	LF	1.00000	36.00	20.00000	720.00	1.00000	36.00
SECTION TOTALS			$	102,286.35	$	112,934.10	$	107,860.10
CONTRACT TOTALS			$	230,725.65	$	240,923.70	$	247,274.90

Bid Order: 308 Contract ID: 89-0163-020 Primary County: VAN BUREN
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(6) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			ER-034-8(153)--28-51					
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	7500.00000	1500.00	10000.00000	2000.00	4000.00000	800.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	111.000	CY	12.00000	1332.00	20.00000	2220.00	25.00000	2775.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	1140.000	CY	12.00000	13680.00	9.00000	10260.00	15.00000	17100.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	36.000	CY	12.00000	432.00	20.00000	720.00	10.00000	360.00
0050 2507-3250005 ENGINEERING FABRIC	192.000	SY	4.00000	768.00	3.00000	576.00	2.75000	528.00
0060 2507-8029000 EROSION STONE	1500.000	TON	22.00000	33000.00	21.50000	32250.00	25.50000	38250.00
0070 2519-3500096 DEER FENCE, 96 IN.	80.000	LF	40.00000	3200.00	40.00000	3200.00	40.00000	3200.00
0080 2519-3600221 DEER FENCE BRACE PANELS	8.000	EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	500.00000	500.00	1000.00000	1000.00
0100 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	3000.00000	3000.00	16000.00000	16000.00
0110 2602-0000020 SILT FENCE	300.000	LF	3.50000	1050.00	1.75000	525.00	1.75000	525.00
0120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	120.000	LF	0.50000	60.00	2.00000	240.00	2.00000	240.00
0130 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	24.000	LF	1.00000	24.00	1.00000	24.00	1.00000	24.00
SECTION TOTALS			$	63,046.00	$	57,915.00	$	83,202.00
SECTION 0002 MOBILZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0140 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0150 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 0003 ROADWAY ITEMS			ER-016-4(24)--28-56					

Bid Order: 308 Contract ID: 89-0163-020 Primary County: VAN BUREN
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(6) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT
0160 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3228.000	CY	7.25000	23403.00	8.00000	25824.00	6.00000	19368.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	500.00000	500.00	2000.00000	2000.00
0180 2528-8445113 FLAGGERS	6.000	EACH	325.00000	1950.00	325.00000	1950.00	325.00000	1950.00
0190 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	2000.00000	2000.00	16000.00000	16000.00
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	259.000	LF	4.50000	1165.50	2.00000	518.00	2.00000	518.00
0210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	87.000	LF	0.50000	43.50	2.00000	174.00	2.00000	174.00
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	18.000	LF	1.00000	18.00	1.00000	18.00	1.00000	18.00
0221 2507-3250005 ENGINEERING FABRIC	100.000	SY	4.00000	400.00	3.00000	300.00	2.00000	200.00
0222 2507-6800061 REVETMENT, CLASS E	80.000	TON	50.00000	4000.00	32.00000	2560.00	35.00000	2800.00
SECTION TOTALS			$	37,380.00	$	33,844.00	$	43,028.00
SECTION 0004 DESIGN NO. 0212; REPAIRS TO A 8' X 10' RCB CULVERT ER-016-4(24)--28-56								
0230 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00	9000.00000	9000.00	3000.00000	3000.00
0240 2402-2720000 EXCAVATION, CLASS 20	99.000	CY	20.00000	1980.00	15.25000	1509.75	20.00000	1980.00
0250 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	48.600	CY	445.00000	21627.00	760.00000	36936.00	440.00000	21384.00
0260 2404-7775000 REINFORCING STEEL	6940.000	LB	1.50000	10410.00	1.10000	7634.00	1.35000	9369.00
SECTION TOTALS			$	37,017.00	$	55,079.75	$	35,733.00
SECTION 0005 ROADWAY ITEMS ER-016-3(20)--28-89								
0270 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	7500.00000	2250.00	5000.00000	1500.00	4000.00000	1200.00
0280 2102-2710090 EXCAVATION, CLASS 10, WASTE	1371.000	CY	12.00000	16452.00	8.00000	10968.00	15.00000	20565.00

Bid Order: 308 Contract ID: 89-0163-020 Primary County: VAN BUREN
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(6) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT
0290 2102-2713090 EXCAVATION, CLASS 13, WASTE	912.000	CY	12.00000	10944.00	14.00000	12768.00	15.00000	13680.00
0300 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	115.000	CY	12.00000	1380.00	8.00000	920.00	10.00000	1150.00
0310 2507-3250005 ENGINEERING FABRIC	1662.000	SY	4.00000	6648.00	3.00000	4986.00	2.00000	3324.00
0320 2507-8029000 EROSION STONE	2744.000	TON	22.00000	60368.00	24.50000	67228.00	26.50000	72716.00
0330 2519-3280000 FENCE, FIELD	210.000	LF	19.00000	3990.00	19.00000	3990.00	19.00000	3990.00
0340 2519-3300400 FIELD FENCE BRACE PANELS	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0350 2520-3350010 FIELD LABORATORY	1.000	EACH	1949.49000	1949.49	3000.00000	3000.00	5000.00000	5000.00
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00	6000.00000	6000.00	5000.00000	5000.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0380 2528-8445113 FLAGGERS	8.000	EACH	325.00000	2600.00	325.00000	2600.00	325.00000	2600.00
0390 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00	16000.00000	16000.00
0400 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	18.800	SQ	20.00000	376.00	16.00000	300.80	16.00000	300.80
0410 2602-0000020 SILT FENCE	300.000	LF	3.50000	1050.00	1.75000	525.00	1.75000	525.00
0420 2602-0000030 SILT FENCE FOR DITCH CHECKS	180.000	LF	4.50000	810.00	2.00000	360.00	2.00000	360.00
0430 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	180.000	LF	0.50000	90.00	2.00000	360.00	2.00000	360.00
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	36.000	LF	1.00000	36.00	1.00000	36.00	1.00000	36.00
SECTION TOTALS			$	126,943.49	$	127,041.80	$	148,806.80
CONTRACT TOTALS			$	265,886.49	$	275,380.55	$	312,269.80

Bid Order: 351
Contract ID: 00-000S-475
Primary County: STATEWIDE
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.
Contract Period: By Individual Site Numbers

Project: NHSN-000-S(475)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $107,053.48
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO105	COLLINS & HERMANN, INC.	$ 107,053.48	100.00 %
2	VO080	VOLTMER, INC.	$ 144,050.00	134.55 %
3	K.150	KWS, INC.	$ 159,800.00	149.27 %

Bid Order: 351 Contract ID: 00-000S-475 Primary County: STATEWIDE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, 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	332.09000	664.18	360.00000	720.00	350.00000	700.00
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	199.25000	597.75	360.00000	1080.00	4500.00000	13500.00
0030 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	6.000 EACH	541.07000	3246.42	600.00000	3600.00	650.00000	3900.00
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	7.000 EACH	708.07000	4956.49	800.00000	5600.00	900.00000	6300.00
0050 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	781.70000	3126.80	900.00000	3600.00	1200.00000	4800.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	13046.85000	13046.85	15000.00000	15000.00	28000.00000	28000.00
0070 2533-4980005 MOBILIZATION	LUMP	2656.70000	2656.70	5000.00000	5000.00	13000.00000	13000.00
0080 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'A' SIGN	4.000 EACH	159.40000	637.60	300.00000	1200.00	250.00000	1000.00
0090 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	56.000 EACH	871.06000	48779.36	800.00000	44800.00	750.00000	42000.00
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	8.000 EACH	886.67000	7093.36	5000.00000	40000.00	2500.00000	20000.00
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	6.000 EACH	79.70000	478.20	100.00000	600.00	200.00000	1200.00
0120 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	45.000 EACH	199.25000	8966.25	150.00000	6750.00	250.00000	11250.00
0130 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	18.000 EACH	186.79000	3362.22	180.00000	3240.00	150.00000	2700.00
SECTION TOTALS		$	97,612.18	$	131,190.00	$	148,350.00
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							

Bid Order: 351 Contract ID: 00-000S-475 Primary County: STATEWIDE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
0140 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000 EACH	871.74000	5230.44	900.00000	5400.00	900.00000	5400.00
0150 2528-8445110 TRAFFIC CONTROL	LUMP	664.18000	664.18	1000.00000	1000.00	500.00000	500.00
0160 2533-4980005 MOBILIZATION	LUMP	1328.35000	1328.35	2500.00000	2500.00	2500.00000	2500.00
0170 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	3.000 EACH	332.09000	996.27	600.00000	1800.00	650.00000	1950.00
0180 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	1.000 EACH	225.82000	225.82	360.00000	360.00	200.00000	200.00
0190 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	6.000 EACH	166.04000	996.24	300.00000	1800.00	150.00000	900.00
SECTION TOTALS		$	9,441.30	$	12,860.00	$	11,450.00
CONTRACT TOTALS		$	107,053.48	$	144,050.00	$	159,800.00

Bid Order: 352
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/24/12

Contract ID: 00-000S-510

Primary County: STATEWIDE
No Established DBE Goal

Project: ITS-000-S(510)--25-00
Work Type: DYNAMIC MESSAGE SIGNS
County: STATEWIDE Prj Awd Amt: $162,450.00
Route: MULTIPLE ROUTES
Location: VARIOUS DMS LOCATIONS STATEWIDE
(RUNWAYS/CATWALKS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.150	KWS, INC.	$ 162,450.00	100.00 %
2	CO105	COLLINS & HERMANN, INC.	$ 171,864.20	105.79 %
3	VO080	VOLTMER, INC.	$ 177,850.00	109.47 %

Bid Order: 352 Contract ID: 00-000S-510 Primary County: STATEWIDE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(3) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	10094.67000	10094.67	2850.00000	2850.00
0020 2533-4980005 MOBILIZATION	LUMP	2450.00000	2450.00	4125.23000	4125.23	10000.00000	10000.00
0030 2599-9999005 ('EACH' ITEM) RETROFIT RUNWAY AND LADDE	10.000 EACH	15000.00000	150000.00	15764.43000	157644.30	16500.00000	165000.00
SECTION TOTALS		$	162,450.00	$	171,864.20	$	177,850.00
CONTRACT TOTALS		$	162,450.00	$	171,864.20	$	177,850.00

Bid Order: 353
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by ROADSAFE TRAFFIC SYSTEMS, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/17/12

Contract ID: 00-000S-556

Primary County: BLACK HAWK
No Established DBE Goal

Project: NHSN-000-S(556)--2R-00
Work Type: PAVEMENT MARKINGS
County: STATEWIDE Prj Awd Amt: $53,960.46
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RO032	ROADSAFE TRAFFIC SYSTEMS, INC.	$ 53,960.46	100.00 %
2	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 110,174.69	204.17 %
3	IO250	IOWA PLAINS SIGNING, INC.	$ 119,837.00	222.08 %

Bid Order: 353 Contract ID: 00-000S-556 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RO032 ROADSAFE TRAFFIC SYSTEMS, IN UNIT PRICE	AMOUNT	(2) D.128 DPLM, INC. UNIT PRICE	AMOUNT	(3) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-000-S(556)--2R-00					
0010 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	2018.600	STA	10.00000	20186.00	22.00000	44409.20	20.00000	40372.00
0020 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	2018.600	STA	11.53000	23274.46	19.65000	39665.49	25.00000	50465.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	17500.00000	17500.00	17000.00000	17000.00
0040 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	8600.00000	8600.00	12000.00000	12000.00
SECTION TOTALS			$	53,960.46	$	110,174.69	$	119,837.00
CONTRACT TOTALS			$	53,960.46	$	110,174.69	$	119,837.00

Bid Order: 354
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by ROADSAFE TRAFFIC SYSTEMS, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/10/12

Contract ID: 00-000S-557

Primary County: DES MOINES
No Established DBE Goal

Project: NHSN-000-S(557)--2R-00
Work Type: PAVEMENT MARKINGS
County: STATEWIDE Prj Awd Amt: $75,711.56
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RO032	ROADSAFE TRAFFIC SYSTEMS, INC.	$ 75,711.56	100.00 %
2	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 149,659.93	197.67 %
3	IO250	IOWA PLAINS SIGNING, INC.	$ 198,922.60	262.73 %

Bid Order: 354 Contract ID: 00-000S-557 Primary County: DES MOINES
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RO032 ROADSAFE TRAFFIC SYSTEMS, IN UNIT PRICE	AMOUNT	(2) D.128 DPLM, INC. UNIT PRICE	AMOUNT	(3) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-000-S(557)--2R-00					
0010 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	2904.200	STA	10.25000	29768.05	22.00000	63892.40	23.00000	66796.60
0020 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	2904.200	STA	11.55000	33543.51	19.65000	57067.53	30.00000	87126.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	8900.00000	8900.00	20500.00000	20500.00	30000.00000	30000.00
0040 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	8200.00000	8200.00	15000.00000	15000.00
SECTION TOTALS			$	75,711.56	$	149,659.93	$	198,922.60
CONTRACT TOTALS			$	75,711.56	$	149,659.93	$	198,922.60

Bid Order: 355
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by ROADSAFE TRAFFIC SYSTEMS, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/17/12

Contract ID: 00-000S-558

Primary County: CLINTON
No Established DBE Goal

Project: NHSN-000-S(558)--2R-00
Work Type: PAVEMENT MARKINGS
County: STATEWIDE Prj Awd Amt: $57,506.20
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RO032	ROADSAFE TRAFFIC SYSTEMS, INC.	$ 57,506.20	100.00 %
2	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 110,595.80	192.31 %
3	IO250	IOWA PLAINS SIGNING, INC.	$ 131,520.60	228.70 %

Bid Order: 355 Contract ID: 00-000S-558 Primary County: CLINTON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RO032 ROADSAFE TRAFFIC SYSTEMS, IN UNIT PRICE	AMOUNT	(2) D.128 DPLM, INC. UNIT PRICE	AMOUNT	(3) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-000-S(558)--2R-00					
0010 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1990.600	STA	10.04000	19985.62	22.00000	43793.20	22.00000	43793.20
0020 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1990.600	STA	11.64000	23170.58	21.00000	41802.60	29.00000	57727.40
0030 2528-8445110 TRAFFIC CONTROL		LUMP	10850.00000	10850.00	16000.00000	16000.00	21000.00000	21000.00
0040 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	9000.00000	9000.00	9000.00000	9000.00
SECTION TOTALS			$	57,506.20	$	110,595.80	$	131,520.60
CONTRACT TOTALS			$	57,506.20	$	110,595.80	$	131,520.60

Bid Order: 356
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 75 WORK DAYS Late Start Date: 09/04/12

Contract ID: 00-000S-560

Primary County: STATEWIDE
No Established DBE Goal

Project: ITS-000-S(560)--25-00
Work Type: DYNAMIC MESSAGE SIGNS
County: STATEWIDE Prj Awd Amt: $516,709.22
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 516,709.22	100.00 %
2	VO080	VOLTMER, INC.	$ 533,742.30	103.29 %
3	K.150	KWS, INC.	$ 544,971.70	105.46 %
4	CO105	COLLINS & HERMANN, INC.	$ 588,900.69	113.97 %

Bid Order: 356 Contract ID: 00-000S-560 Primary County: STATEWIDE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	310.000	CY	49.00000	15190.00	29.00000	8990.00	31.00000	9610.00
0020 2115-0100000 MODIFIED SUBBASE	60.000	CY	49.00000	2940.00	50.00000	3000.00	55.00000	3300.00
0030 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	55.000	LF	30.50000	1677.50	75.00000	4125.00	80.00000	4400.00
0040 2401-6745910 REMOVAL OF SIGN	6.000	EACH	150.00000	900.00	45.00000	270.00	100.00000	600.00
0050 2402-0425031 GRANULAR BACKFILL	11.200	TON	36.00000	403.20	75.00000	840.00	80.00000	896.00
0060 2402-2720000 EXCAVATION, CLASS 20	368.000	CY	21.00000	7728.00	26.41000	9718.88	25.00000	9200.00
0070 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	173.600	CY	270.00000	46872.00	350.00000	60760.00	300.00000	52080.00
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	20980.000	LB	0.91000	19091.80	1.50000	31470.00	2.00000	41960.00
0090 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	3.000	EACH	5030.00000	15090.00	3000.00000	9000.00	2500.00000	7500.00
0100 2423-1060080 STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN	1.000	EACH	60000.00000	60000.00	64000.00000	64000.00	65000.00000	65000.00
0110 2423-1060090 STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	1.000	EACH	63500.00000	63500.00	67000.00000	67000.00	70000.00000	70000.00
0120 2423-1060095 STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN	1.000	EACH	65200.00000	65200.00	69000.00000	69000.00	72500.00000	72500.00
0130 2499-0926010 CRUSHED BRICK	1.600	TON	400.00000	640.00	250.00000	400.00	265.00000	424.00
0140 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1507.000	LF	23.06000	34751.42	23.06000	34751.42	24.50000	36921.50
0150 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	12.000	EACH	1600.00000	19200.00	1500.00000	18000.00	1600.00000	19200.00
0160 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	3.000	EACH	1990.00000	5970.00	1990.00000	5970.00	2100.00000	6300.00
0170 2510-6745850 REMOVAL OF PAVEMENT	90.000	SY	32.50000	2925.00	25.00000	2250.00	26.50000	2385.00
0180 2513-0001010 CONCRETE BARRIER, BA-101	12.000	LF	290.00000	3480.00	250.00000	3000.00	265.00000	3180.00

Bid Order: 356 Contract ID: 00-000S-560 Primary County: STATEWIDE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
0190 2513-0001020 CONCRETE BARRIER, BA-102	85.000	LF	128.00000	10880.00	175.00000	14875.00	185.00000	15725.00
0200 2523-0000100 LIGHTING POLES	8.000	EACH	2650.00000	21200.00	2500.00000	20000.00	2500.00000	20000.00
0210 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	845.00000	2535.00	1000.00000	3000.00	1400.00000	4200.00
0220 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	595.00000	2975.00	90.00000	450.00	225.00000	1125.00
0230 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	9.000	EACH	890.00000	8010.00	900.00000	8100.00	875.00000	7875.00
0240 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	15.400	LF	63.00000	970.20	50.00000	770.00	53.00000	816.20
0250 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	99.600	LF	76.00000	7569.60	60.00000	5976.00	50.00000	4980.00
0260 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	229.000	SF	28.50000	6526.50	30.00000	6870.00	20.00000	4580.00
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	663.000	LF	18.00000	11934.00	12.00000	7956.00	13.00000	8619.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	18900.00000	18900.00	16650.00000	16650.00	20000.00000	20000.00
0290 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
0300 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00	490.00000	9800.00	490.00000	9800.00
0310 2533-4980005 MOBILIZATION		LUMP	21100.00000	21100.00	18000.00000	18000.00	10000.00000	10000.00
0320 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1200.00000	3600.00	1200.00000	3600.00	1900.00000	5700.00
0321 2301-4875012 MEDIAN, P.C. CONCRETE, 12 IN.	90.000	SY	135.00000	12150.00	135.00000	12150.00	145.50000	13095.00
SECTION TOTALS			$	516,709.22	$	533,742.30	$	544,971.70
CONTRACT TOTALS			$	516,709.22	$	533,742.30	$	544,971.70

Bid Order: 356 Contract ID: 00-000S-560 Primary County: STATEWIDE
Letting Date: 06/19/12 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 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	310.000	CY	15.49000	4801.90				
0020 2115-0100000 MODIFIED SUBBASE	60.000	CY	47.50000	2850.00				
0030 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	55.000	LF	92.93000	5111.15				
0040 2401-6745910 REMOVAL OF SIGN	6.000	EACH	367.70000	2206.20				
0050 2402-0425031 GRANULAR BACKFILL	11.200	TON	57.82000	647.58				
0060 2402-2720000 EXCAVATION, CLASS 20	368.000	CY	42.64000	15691.52				
0070 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	173.600	CY	355.97000	61796.39				
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	20980.000	LB	2.74000	57485.20				
0090 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	3.000	EACH	4412.44000	13237.32				
0100 2423-1060080 STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN	1.000	EACH	59934.01000	59934.01				
0110 2423-1060090 STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	1.000	EACH	63605.86000	63605.86				
0120 2423-1060095 STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN	1.000	EACH	65444.57000	65444.57				
0130 2499-0926010 CRUSHED BRICK	1.600	TON	154.88000	247.81				
0140 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1507.000	LF	22.76000	34299.32				
0150 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	12.000	EACH	3124.69000	37496.28				
0160 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	3.000	EACH	3926.38000	11779.14				
0170 2510-6745850 REMOVAL OF PAVEMENT	90.000	SY	36.14000	3252.60				
0180 2513-0001010 CONCRETE BARRIER, BA-101	12.000	LF	111.51000	1338.12				

Bid Order: 356 Contract ID: 00-000S-560 Primary County: STATEWIDE
Letting Date: 06/19/12 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
0190 2513-0001020 CONCRETE BARRIER, BA-102	85.000	LF	111.51000	9478.35				
0200 2523-0000100 LIGHTING POLES	8.000	EACH	4477.79000	35822.32				
0210 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	980.88000	2942.64				
0220 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	147.08000	735.40				
0230 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	9.000	EACH	938.15000	8443.35				
0240 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	15.400	LF	59.16000	911.06				
0250 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	99.600	LF	67.05000	6678.18				
0260 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	229.000	SF	38.10000	8724.90				
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	663.000	LF	18.59000	12325.17				
0280 2528-8445110 TRAFFIC CONTROL		LUMP	14455.00000	14455.00				
0290 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00				
0300 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00				
0310 2533-4980005 MOBILIZATION		LUMP	8902.81000	8902.81				
0320 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1806.88000	5420.64				
0321 2301-4875012 MEDIAN, P.C. CONCRETE, 12 IN.	90.000	SY	111.51000	10035.90				
SECTION TOTALS			$	588,900.69	$		$	
CONTRACT TOTALS			$	588,900.69	$		$	

Bid Order: 357
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/01/12

Contract ID: 03-0099-067

Primary County: ALLAMAKEE
No Established DBE Goal

Project: ITS-009-9(67)--25-03
Work Type: DYNAMIC MESSAGE SIGNS
County: ALLAMAKEE Prj Awd Amt: $29,400.00
Route: IOWA 9
Location: JUST S. OF WAUKON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO080	VOLTMER, INC.	$ 29,400.00	100.00 %
2	BR160	BRENNAN CONSTRUCTION CO.	$ 31,577.50	107.40 %
3	K.150	KWS, INC.	$ 34,997.50	119.03 %
4	CO105	COLLINS & HERMANN, INC.	$ 42,219.35	143.60 %
5	PE320	PETERSON CONTRACTORS INC.	$ 55,937.50	190.26 %

Bid Order: 357 Contract ID: 03-0099-067 Primary County: ALLAMAKEE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2402-2720000 EXCAVATION, CLASS 20	35.000	CY	50.00000	1750.00	35.00000	1225.00	60.00000	2100.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	11.500	CY	300.00000	3450.00	335.00000	3852.50	425.00000	4887.50
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1120.000	LB	1.50000	1680.00	2.25000	2520.00	3.00000	3360.00
0040 2423-0001000 ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.) SUPPORT	1.000	EACH	16000.00000	16000.00	17500.00000	17500.00	17000.00000	17000.00
0050 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	2500.00000	2500.00
0060 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	1000.00000	1000.00	650.00000	650.00	550.00000	550.00
0070 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	400.00000	800.00	150.00000	300.00	125.00000	250.00
0080 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	60.000	LF	7.00000	420.00	8.00000	480.00	10.00000	600.00
0090 2526-8285000 CONSTRUCTION SURVEY		LUMP	300.00000	300.00	650.00000	650.00	700.00000	700.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	600.00000	600.00	750.00000	750.00
0110 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	800.00000	800.00	2300.00000	2300.00
SECTION TOTALS			$	29,400.00	$	31,577.50	$	34,997.50
CONTRACT TOTALS			$	29,400.00	$	31,577.50	$	34,997.50

Bid Order: 357 Contract ID: 03-0099-067 Primary County: ALLAMAKEE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2402-2720000 EXCAVATION, CLASS 20	35.000	CY	60.27000	2109.45	13.00000	455.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	11.500	CY	764.36000	8790.14	537.00000	6175.50		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1120.000	LB	3.19000	3572.80	1.10000	1232.00		
0040 2423-0001000 ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.) SUPPORT	1.000	EACH	16066.58000	16066.58	21000.00000	21000.00		
0050 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	1.000	EACH	2177.81000	2177.81	9000.00000	9000.00		
0060 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	961.88000	961.88	1725.00000	1725.00		
0070 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	145.19000	290.38	400.00000	800.00		
0080 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	60.000	LF	16.48000	988.80	30.00000	1800.00		
0090 2526-8285000 CONSTRUCTION SURVEY		LUMP	987.19000	987.19	750.00000	750.00		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1918.69000	1918.69	2000.00000	2000.00		
0110 2533-4980005 MOBILIZATION		LUMP	4355.63000	4355.63	11000.00000	11000.00		
SECTION TOTALS			$	42,219.35	$	55,937.50	$	
CONTRACT TOTALS			$	42,219.35	$	55,937.50	$	

Bid Order: 358
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: 75 WORK DAYS Late Start Date: 09/04/12

Contract ID: 07-2187-226

Primary County: BLACK HAWK
No Established DBE Goal

Project: ITS-218-7(226)--25-07
Work Type: DYNAMIC MESSAGE SIGNS
County: BLACK HAWK Prj Awd Amt: $237,498.40
Route: U.S. 218
Location: IN THE CITY OF WATERLOO NEAR SAN MARNAN DR.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.150	KWS, INC.	$ 237,498.40	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 241,503.62	101.68 %
3	VO080	VOLTMER, INC.	$ 245,425.80	103.33 %
4	CO105	COLLINS & HERMANN, INC.	$ 274,665.38	115.64 %

Bid Order: 358 Contract ID: 07-2187-226 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6745910 REMOVAL OF SIGN	7.000	EACH	125.00000	875.00	338.60000	2370.20	200.00000	1400.00
0020 2402-2720000 EXCAVATION, CLASS 20	124.000	CY	30.00000	3720.00	25.60000	3174.40	25.00000	3100.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	52.700	CY	250.00000	13175.00	329.30000	17354.11	300.00000	15810.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	6414.000	LB	1.50000	9621.00	1.15000	7376.10	1.50000	9621.00
0050 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	1.000	EACH	1500.00000	1500.00	8500.00000	8500.00	2500.00000	2500.00
0060 2423-1060090 STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	1.000	EACH	65000.00000	65000.00	60650.00000	60650.00	65000.00000	65000.00
0070 2505-6000111 HIGH TENSION CABLE GUARDRAIL	150.000	LF	37.00000	5550.00	35.00000	5250.00	35.00000	5250.00
0080 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	3200.00000	6400.00	3000.00000	6000.00	3000.00000	6000.00
0090 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1900.00000	1900.00	1800.00000	1800.00	1800.00000	1800.00
0100 2523-0000100 LIGHTING POLES	2.000	EACH	2500.00000	5000.00	2300.00000	4600.00	2500.00000	5000.00
0110 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	950.00000	950.00	2000.00000	2000.00	1000.00000	1000.00
0120 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	14.000	EACH	800.00000	11200.00	605.00000	8470.00	800.00000	11200.00
0130 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	251.600	LF	39.00000	9812.40	47.85000	12039.06	35.00000	8806.00
0140 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	343.000	SF	20.00000	6860.00	29.40000	10084.20	25.00000	8575.00
0150 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	709.000	LF	15.00000	10635.00	18.95000	13435.55	20.00000	14180.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	10800.00000	10800.00	7300.00000	7300.00
0170 2528-8445113 FLAGGERS	60.000	EACH	325.00000	19500.00	325.00000	19500.00	325.00000	19500.00

Bid Order: 358 Contract ID: 07-2187-226 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
0180 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	30.000	CDAY	55.00000	1650.00	45.00000	1350.00	50.00000	1500.00
0190 2533-4980005 MOBILIZATION		LUMP	3400.00000	3400.00	5000.00000	5000.00	3000.00000	3000.00
0200 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1500.00000	4500.00	1200.00000	3600.00	1400.00000	4200.00
0210 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	2.000	EACH	22500.00000	45000.00	19000.00000	38000.00	24466.90000	48933.80
0220 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	3750.00000	3750.00	150.00000	150.00	1750.00000	1750.00
SECTION TOTALS			$	237,498.40	$	241,503.62	$	245,425.80
CONTRACT TOTALS			$	237,498.40	$	241,503.62	$	245,425.80

Bid Order: 358 Contract ID: 07-2187-226 Primary County: BLACK HAWK
Letting Date: 06/19/12 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 ROADWAY ITEMS								
0010 2401-6745910 REMOVAL OF SIGN	7.000	EACH	141.14000	987.98				
0020 2402-2720000 EXCAVATION, CLASS 20	124.000	CY	33.28000	4126.72				
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	52.700	CY	380.14000	20033.38				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	6414.000	LB	2.26000	14495.64				
0050 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	1.000	EACH	3528.55000	3528.55				
0060 2423-1060090 STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	1.000	EACH	64504.10000	64504.10				
0070 2505-6000111 HIGH TENSION CABLE GUARDRAIL	150.000	LF	17.50000	2625.00				
0080 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	2292.80000	4585.60				
0090 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	3767.83000	3767.83				
0100 2523-0000100 LIGHTING POLES	2.000	EACH	5121.34000	10242.68				
0110 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	970.44000	970.44				
0120 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	14.000	EACH	889.52000	12453.28				
0130 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	251.600	LF	48.33000	12159.83				
0140 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	343.000	SF	25.83000	8859.69				
0150 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	709.000	LF	22.12000	15683.08				
0160 2528-8445110 TRAFFIC CONTROL		LUMP	12239.53000	12239.53				
0170 2528-8445113 FLAGGERS	60.000	EACH	325.00000	19500.00				

Bid Order: 358 Contract ID: 07-2187-226 Primary County: BLACK HAWK
Letting Date: 06/19/12 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
0180 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	30.000	CDAY	45.97000	1379.10				
0190 2533-4980005 MOBILIZATION		LUMP	4234.26000	4234.26				
0200 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	2247.34000	6742.02				
0210 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	2.000	EACH	24166.61000	48333.22				
0220 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	3213.45000	3213.45				
SECTION TOTALS			$	274,665.38	$		$	
CONTRACT TOTALS			$	274,665.38	$		$	

Bid Order: 359
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: 20 WORK DAYS Late Start Date: 04/15/13

Contract ID: 43-0294-099

Primary County: HARRISON
No Established DBE Goal

Project: IMN-029-4(99)74--0E-43
Work Type: DYNAMIC MESSAGE SIGNS
County: HARRISON Prj Awd Amt: $72,474.30
Route: I-29
Location: S. OF MISSOURI VALLEY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO080	VOLTMER, INC.	$ 72,474.30	100.00 %
2	CO105	COLLINS & HERMANN, INC.	$ 79,710.79	109.98 %
3	DI120	DICKINSON CO., INC.	$ 81,589.60	112.57 %
4	PE320	PETERSON CONTRACTORS INC.	$ 84,869.50	117.10 %
5	K.150	KWS, INC.	$ 89,645.00	123.69 %

Bid Order: 359 Contract ID: 43-0294-099 Primary County: HARRISON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	15.000	TON	68.70000	1030.50	71.00000	1065.00	73.50000	1102.50
0020 2102-2625000 EMBANKMENT-IN-PLACE	50.000	CY	107.25000	5362.50	110.85000	5542.50	112.00000	5600.00
0030 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	27.000	SY	169.50000	4576.50	175.18000	4729.86	177.00000	4779.00
0040 2402-2720000 EXCAVATION, CLASS 20	45.000	CY	36.00000	1620.00	54.69000	2461.05	45.00000	2025.00
0050 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	11.500	CY	500.00000	5750.00	801.25000	9214.38	510.00000	5865.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	1120.000	LB	1.94000	2172.80	3.34000	3740.80	1.98000	2217.60
0070 2423-0001000 ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.) SUPPORT	1.000	EACH	17500.00000	17500.00	19489.35000	19489.35	25588.00000	25588.00
0080 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	1.000	EACH	5000.00000	5000.00	2295.38000	2295.38	4500.00000	4500.00
0090 2505-6000111 HIGH TENSION CABLE GUARDRAIL	150.000	LF	66.48000	9972.00	26.37000	3955.50	37.75000	5662.50
0100 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	1500.00000	3000.00	3250.96000	6501.92	3300.00000	6600.00
0110 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1990.00000	1990.00	4085.05000	4085.05	1895.00000	1895.00
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	1200.00000	1200.00	1240.22000	1240.22	1500.00000	1500.00
0130 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	300.000	LF	20.00000	6000.00	23.25000	6975.00	24.85000	7455.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	3100.00000	3100.00	1963.69000	1963.69	2400.00000	2400.00
0150 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	4590.75000	4590.75	2000.00000	2000.00
0160 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1200.00000	1200.00	1860.34000	1860.34	2400.00000	2400.00
SECTION TOTALS			$	72,474.30	$	79,710.79	$	81,589.60
CONTRACT TOTALS			$	72,474.30	$	79,710.79	$	81,589.60

Bid Order: 359 Contract ID: 43-0294-099 Primary County: HARRISON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) K.150 KWS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	15.000	TON	105.00000	1575.00	75.00000	1125.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	50.000	CY	54.00000	2700.00	115.00000	5750.00		
0030 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	27.000	SY	315.00000	8505.00	200.00000	5400.00		
0040 2402-2720000 EXCAVATION, CLASS 20	45.000	CY	20.00000	900.00	65.00000	2925.00		
0050 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	11.500	CY	605.00000	6957.50	450.00000	5175.00		
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	1120.000	LB	1.10000	1232.00	3.50000	3920.00		
0070 2423-0001000 ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.) SUPPORT	1.000	EACH	16600.00000	16600.00	22500.00000	22500.00		
0080 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	1.000	EACH	10000.00000	10000.00	2500.00000	2500.00		
0090 2505-6000111 HIGH TENSION CABLE GUARDRAIL	150.000	LF	35.00000	5250.00	37.00000	5550.00		
0100 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	3000.00000	6000.00	3200.00000	6400.00		
0110 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1800.00000	1800.00	2000.00000	2000.00		
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	1200.00000	1200.00	1300.00000	1300.00		
0130 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	300.000	LF	22.50000	6750.00	24.00000	7200.00		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	4600.00000	4600.00	2000.00000	2000.00		
0150 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	14000.00000	14000.00		
0160 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1800.00000	1800.00	1900.00000	1900.00		
SECTION TOTALS			$	84,869.50	$	89,645.00	$	
CONTRACT TOTALS			$	84,869.50	$	89,645.00	$	

Bid Order: 360
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by LOVEWELL FENCING, INC.
Contract Period: 160 WORK DAYS Late Start Date: 07/23/12

Contract ID: 91-0352-409

Primary County: WARREN
Established DBE Goal: 5.00 %

Project: IHSIPX-035-2(409)42--08-91
Work Type: GUARDRAIL
County: WARREN Prj Awd Amt: $1,011,407.60
Route: I-35
Location: FROM CLARKE CO. LINE N. TO CO. RD. G-50

LOVEWELL FENCING, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LO280	LOVEWELL FENCING, INC.	$ 1,011,407.60	100.00 %
2	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$ 1,041,718.59	102.99 %
3	CO105	COLLINS & HERMANN, INC.	$ 1,057,718.79	104.57 %

Bid Order: 360 Contract ID: 91-0352-409 Primary County: WARREN
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LO280 LOVEWELL FENCING, INC. UNIT PRICE	AMOUNT	(2) NA162 NATIONWIDE CONSTRUCTION GROU UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5040.000 CY	15.00000	75600.00	13.00000	65520.00	15.12000	76204.80
0020 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	240.000 SY	10.25000	2460.00	10.85000	2604.00	10.32000	2476.80
0030 2210-0475290 MACADAM STONE BASE	70.200 TON	41.00000	2878.20	43.70000	3067.74	41.47000	2911.19
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	49.800 TON	50.00000	2490.00	51.25000	2552.25	48.55000	2417.79
0050 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	14.000 EACH	1350.00000	18900.00	1385.00000	19390.00	1314.98000	18409.72
0060 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	140.000 LF	40.00000	5600.00	36.00000	5040.00	34.39000	4814.60
0070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2670.000 LF	5.00000	13350.00	4.00000	10680.00	4.94000	13189.80
0080 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2456.000 LF	6.00000	14736.00	4.50000	11052.00	3.53000	8669.68
0090 2505-4008300 STEEL BEAM GUARDRAIL	2975.000 LF	15.00000	44625.00	17.60000	52360.00	20.22000	60154.50
0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	10.000 EACH	1525.00000	15250.00	1480.00000	14800.00	2290.68000	22906.80
0110 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	2.000 EACH	2500.00000	5000.00	1785.00000	3570.00	1170.33000	2340.66
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	10.000 EACH	200.00000	2000.00	310.00000	3100.00	310.75000	3107.50
0130 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000 EACH	1900.00000	22800.00	2200.00000	26400.00	2222.23000	26666.76
0140 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	2.000 EACH	1850.00000	3700.00	1870.00000	3740.00	2230.11000	4460.22
0150 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	1.000 EACH	1000.00000	1000.00	700.00000	700.00	393.44000	393.44
0160 2505-6000111 HIGH TENSION CABLE GUARDRAIL	50711.000 LF	8.40000	425972.40	9.40000	476683.40	9.89000	501531.79
0170 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	30.000 EACH	2500.00000	75000.00	2000.00000	60000.00	2693.86000	80815.80

Bid Order: 360 Contract ID: 91-0352-409 Primary County: WARREN
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LO280 LOVEWELL FENCING, INC. UNIT PRICE	AMOUNT	(2) NA162 NATIONWIDE CONSTRUCTION GROU UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
0180 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	3500.00000	3500.00	5900.00000	5900.00	3767.83000	3767.83
0190 2528-8445110 TRAFFIC CONTROL		LUMP	65000.00000	65000.00	68630.00000	68630.00	68061.84000	68061.84
0200 2533-4980005 MOBILIZATION		LUMP	35400.00000	35400.00	68600.00000	68600.00	23410.79000	23410.79
0210 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	400.00000	400.00	525.00000	525.00	2528.80000	2528.80
0220 2599-9999005 ('EACH' ITEM) INTAKE ADJUSTABLE RING	52.000	EACH	1650.00000	85800.00	910.00000	47320.00	758.64000	39449.28
0230 2601-2634100 MULCHING	28.000	ACRE	700.00000	19600.00	700.00000	19600.00	700.00000	19600.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	28.000	ACRE	600.00000	16800.00	615.85000	17243.80	591.74000	16568.72
0250 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1704.000	SQ	12.00000	20448.00	11.60000	19766.40	11.13000	18965.52
0260 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	28.000	ACRE	200.00000	5600.00	210.75000	5901.00	202.30000	5664.40
0270 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	340.800	MGAL	60.00000	20448.00	60.00000	20448.00	60.00000	20448.00
0280 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0290 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	3.00000	1500.00	2.35000	1175.00	2.23000	1115.00
0291 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000	EACH	750.00000	3000.00	700.00000	2800.00	1029.19000	4116.76
SECTION TOTALS			$	1,009,907.60	$	1,040,218.59	$	1,056,218.79
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0310 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			$	1,011,407.60	$	1,041,718.59	$	1,057,718.79

Bid Order: 361
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/17/12

Contract ID: 97-000S-561

Primary County: WOODBURY
No Established DBE Goal

Project: ITS-000-S(561)--25-97
Work Type: DYNAMIC MESSAGE SIGNS
County: WOODBURY Prj Awd Amt: $154,510.02
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS NEAR SIOUX CITY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO080	VOLTMER, INC.	$ 154,510.02	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 162,294.44	105.03 %
3	CO105	COLLINS & HERMANN, INC.	$ 195,284.85	126.38 %
4	K.150	KWS, INC.	$ 199,770.00	129.29 %

Bid Order: 361 Contract ID: 97-000S-561 Primary County: WOODBURY
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	50.000	CY	72.40000	3620.00	50.00000	2500.00	108.59000	5429.50
0020 2115-0100000 MODIFIED SUBBASE	34.000	CY	55.88000	1899.92	55.88000	1899.92	46.58000	1583.72
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	203.000	SY	36.84000	7478.52	36.84000	7478.52	171.62000	34838.86
0040 2401-6745910 REMOVAL OF SIGN	2.000	EACH	270.00000	540.00	1000.00000	2000.00	147.08000	294.16
0050 2402-2720000 EXCAVATION, CLASS 20	140.000	CY	35.00000	4900.00	36.00000	5040.00	57.08000	7991.20
0060 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	34.500	CY	500.00000	17250.00	600.00000	20700.00	809.56000	27929.82
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	3360.000	LB	2.00000	6720.00	1.10000	3696.00	3.21000	10785.60
0080 2423-0001000 ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.) SUPPORT	3.000	EACH	17000.00000	51000.00	15275.00000	45825.00	18016.92000	54050.76
0090 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	3.000	EACH	4000.00000	12000.00	6835.00000	20505.00	2206.22000	6618.66
0100 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	23.31000	5244.75	30.00000	6750.00	23.13000	5204.25
0110 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	1000.00000	2000.00	750.00000	1500.00	1009.37000	2018.74
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2000.00000	4000.00	1800.00000	3600.00	2494.07000	4988.14
0130 2505-6000111 HIGH TENSION CABLE GUARDRAIL	262.500	LF	41.83000	10980.38	20.00000	5250.00	22.77000	5977.13
0140 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	3124.69000	6249.38
0150 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1990.00000	1990.00	1500.00000	1500.00	3926.38000	3926.38
0160 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	455.00000	455.00	1200.00000	1200.00	147.08000	147.08
0170 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	13.000	SF	46.65000	606.45	100.00000	1300.00	80.30000	1043.90

Bid Order: 361 Contract ID: 97-000S-561 Primary County: WOODBURY
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	2075.00000	2075.00	2000.00000	2000.00	2025.00000	2025.00
0190 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	200.000	LF	25.00000	5000.00	25.00000	5000.00	25.31000	5062.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	5500.00000	5500.00	2936.25000	2936.25
0210 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	13300.00000	13300.00	4412.44000	4412.44
0220 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00	1771.88000	1771.88
SECTION TOTALS			$	154,510.02	$	162,294.44	$	195,284.85
CONTRACT TOTALS			$	154,510.02	$	162,294.44	$	195,284.85

Bid Order: 361 Contract ID: 97-000S-561 Primary County: WOODBURY
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.150 KWS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	50.000	CY	80.00000	4000.00				
0020 2115-0100000 MODIFIED SUBBASE	34.000	CY	60.00000	2040.00				
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	203.000	SY	40.00000	8120.00				
0040 2401-6745910 REMOVAL OF SIGN	2.000	EACH	250.00000	500.00				
0050 2402-2720000 EXCAVATION, CLASS 20	140.000	CY	55.00000	7700.00				
0060 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	34.500	CY	425.00000	14662.50				
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	3360.000	LB	3.00000	10080.00				
0080 2423-0001000 ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.) SUPPORT	3.000	EACH	20000.00000	60000.00				
0090 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	3.000	EACH	4000.00000	12000.00				
0100 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	25.00000	5625.00				
0110 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	2250.00000	4500.00				
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2200.00000	4400.00				
0130 2505-6000111 HIGH TENSION CABLE GUARDRAIL	262.500	LF	45.00000	11812.50				
0140 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	1600.00000	3200.00				
0150 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2100.00000	2100.00				
0160 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	500.00000	500.00				
0170 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	13.000	SF	60.00000	780.00				

Bid Order: 361 Contract ID: 97-000S-561 Primary County: WOODBURY
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.150 KWS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00				
0190 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	200.000	LF	27.00000	5400.00				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0210 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00				
0220 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1850.00000	1850.00				
SECTION TOTALS			$	199,770.00	$		$	
CONTRACT TOTALS			$	199,770.00	$		$	

Bid Order: 401 Contract ID: 78-0293-134 Primary County: POTTAWATTAMIE
Letting Date: 120619 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NATIONAL CONCRETE CUTTING, INC.
Contract Period: 40 WORK DAYS Approximate Start Date: 08/27/12

Project: IMN-029-3(134)54--0E-78
Work Type: SALVAGE AND REMOVAL
County: POTTAWATTAMIE Prj Awd Amt: $31,989.00
Route: I-29
Location: AT 2824 S. 11TH ST., 257 29TH AVE. & EAST SIDE OF I-29 IN THE CITY OF COUNCIL BLUFFS PAR. NO. 309, 347, 1382A &1383

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	NA090	NATIONAL CONCRETE CUTTING, INC.	$	31,989.00	100.00 %
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	40,800.00	127.54 %
3	PE320	PETERSON CONTRACTORS INC.	$	68,090.00	212.85 %
4	AN150	ANDERSON EXCAVATING CO.	$	70,162.00	219.33 %

Bid Order: 401 Contract ID: 78-0293-134 Primary County: POTTAWATTAMIE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NA090 NATIONAL CONCRETE CUTTING, I UNIT PRICE	AMOUNT	(2) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	4000.00000	800.00	4000.00000	800.00	28000.00000	5600.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1382A		LUMP	3500.00000	3500.00	10000.00000	10000.00	2140.00000	2140.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1383		LUMP	3500.00000	3500.00	10000.00000	10000.00	2140.00000	2140.00
0040 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 309		LUMP	9200.00000	9200.00	10000.00000	10000.00	16710.00000	16710.00
0050 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 347		LUMP	14989.00000	14989.00	10000.00000	10000.00	41500.00000	41500.00
SECTION TOTALS			$	31,989.00	$	40,800.00	$	68,090.00
CONTRACT TOTALS			$	31,989.00	$	40,800.00	$	68,090.00

Bid Order: 401 Contract ID: 78-0293-134 Primary County: POTTAWATTAMIE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AN150 ANDERSON EXCAVATING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	12500.00000	2500.00				
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1382A		LUMP	2500.00000	2500.00				
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1383		LUMP	2500.00000	2500.00				
0040 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 309		LUMP	10128.00000	10128.00				
0050 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 347		LUMP	52534.00000	52534.00				
SECTION TOTALS			$	70,162.00	$		$	
CONTRACT TOTALS			$	70,162.00	$		$	

Bid Order: 601 Contract ID: 03-0099-062-A Primary County: ALLAMAKEE
Letting Date: 120619 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by TARPON INDUSTRIAL, INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/15/13

Project: BRFN-009-9(62)--39-03
Work Type: BRIDGE PAINTING
County: ALLAMAKEE Prj Awd Amt: $4,200,792.20
Route: IOWA 9
Location: MISSISSIPPI RIVER (BLACK HAWK) BRIDGE IN LANSING

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA045	TARPON INDUSTRIAL, INC.	$ 4,200,792.20	100.00 %
2	ER003	ERA VALDIVIA CONTRACTORS, INC	$ 4,574,937.60	108.90 %
3	EA016	EAGLE PAINTING & MAINTENANCE CO, INC & CENTRAL PAINTING, INC	$ 4,590,008.10	109.26 %
4	MO218	MONOKO, LLC & EURO PAINT, LLC	$ 5,172,308.10	123.12 %
5	M.040	M & J PAINTING CO.	$ 5,395,772.85	128.44 %
6	TH136	THOMAS INDUSTRIAL COATINGS, INC. & THOMAS EQUIP. & MGMT, INC	$ 6,248,888.00	148.75 %
7	IC020	ICARUS INDUSTRIAL PAINTING & CONTRACTING CO.,INC.	$ 7,252,000.00	172.63 %
8	AT069	ATLAS PAINTING AND SHEETING CORP	$ 7,290,000.00	173.53 %
9	S.016	S & D INDUSTRIAL PAINTING, INC.	$ 9,116,508.10	217.01 %
10	OL170	OLYMPUS PAINTING CONTRACTORS, INC.	$ 9,200,000.10	219.00 %
11	SP002	SPARTAN CONTRACTING, LLC	$ 9,375,000.00	223.17 %
12	RO270	ROYAL BRIDGE, INC.	$ 9,894,000.00	235.52 %
13	LI020	LIBERTY MAINTENANCE, INC.	$ 11,179,327.42	266.12 %
14	AB100	ABHE & SVOBODA, INC.	$ 12,539,686.27	298.50 %
15	HE485	HERCULES PAINTING COMPANY, INC.	$ 14,385,506.39	342.44 %

Bid Order: 601 Contract ID: 03-0099-062-A Primary County: ALLAMAKEE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(2) ER003 ERA VALDIVIA CONTRACTORS, IN UNIT PRICE	AMOUNT	(3) EA016 EAGLE PAINTING & CENTRAL PAIN UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO 0396.1S009, 1631' X 22.7' STEEL TRUSS BRIDGE BRFN-009-9(62)--39-03								
0010 2508-0804000		LUMP	150000.00000	150000.00	20500.00000	20500.00	70000.00000	70000.00
BRIDGE CLEANING FOR PAINTING								
0020 2508-0805000		LUMP	2000000.00000	2000000.00	2525000.00000	2525000.00	2100000.00000	2100000.00
BLAST CLEANING OF STRUCTURAL STEEL								
0030 2508-0970000		LUMP	900000.00000	900000.00	725000.00000	725000.00	850000.00000	850000.00
CONTAINMENT								
0040 2508-0990000		LUMP	3000.00000	3000.00	100000.00000	100000.00	25000.00000	25000.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0050 2508-0991000		LUMP	900000.00000	900000.00	955000.00000	955000.00	1200000.00000	1200000.00
PAINTING OF STRUCTURAL STEEL								
0060 2527-9263109	136.870	STA	60.00000	8212.20	40.00000	5474.80	30.00000	4106.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2527-9263180	8.040	STA	2000.00000	16080.00	70.00000	562.80	50.00000	402.00
PAVEMENT MARKINGS REMOVED								
0080 2528-8400256	1.000	EACH	3000.00000	3000.00	16600.00000	16600.00	15000.00000	15000.00
TEMPORARY TRAFFIC SIGNALS								
0090 2528-8445110		LUMP	7500.00000	7500.00	13800.00000	13800.00	12500.00000	12500.00
TRAFFIC CONTROL								
0100 2528-8445113	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
FLAGGERS								
0110 2533-4980005		LUMP	200000.00000	200000.00	200000.00000	200000.00	300000.00000	300000.00
MOBILIZATION								
SECTION TOTALS			$	4,200,792.20	$	4,574,937.60	$	4,590,008.10
CONTRACT TOTALS			$	4,200,792.20	$	4,574,937.60	$	4,590,008.10

Bid Order: 601 Contract ID: 03-0099-062-A Primary County: ALLAMAKEE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO218 MONOKO, LLC & EURO PAINT, LL UNIT PRICE	AMOUNT	(5) M.040 M & J PAINTING CO. UNIT PRICE	AMOUNT	(6) TH136 THOMAS INDUSTRIAL COATINGS, I UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO 0396.1S009, 1631' X 22.7' STEEL TRUSS BRIDGE BRFN-009-9(62)--39-03								
0010 2508-0804000		LUMP	100000.00000	100000.00	250000.00000	250000.00	92160.00000	92160.00
BRIDGE CLEANING FOR PAINTING								
0020 2508-0805000		LUMP	1903000.00000	1903000.00	1750000.00000	1750000.00	3021688.00000	3021688.00
BLAST CLEANING OF STRUCTURAL STEEL								
0030 2508-0970000		LUMP	1917000.00000	1917000.00	1000000.00000	1000000.00	1533250.00000	1533250.00
CONTAINMENT								
0040 2508-0990000		LUMP	18800.00000	18800.00	350000.00000	350000.00	100050.00000	100050.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0050 2508-0991000		LUMP	1000000.00000	1000000.00	1750000.00000	1750000.00	1116200.00000	1116200.00
PAINTING OF STRUCTURAL STEEL								
0060 2527-9263109	136.870	STA	30.00000	4106.10	35.00000	4790.45	48.00000	6569.76
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2527-9263180	8.040	STA	50.00000	402.00	60.00000	482.40	90.00000	723.60
PAVEMENT MARKINGS REMOVED								
0080 2528-8400256	1.000	EACH	6000.00000	6000.00	15000.00000	15000.00	20250.00000	20250.00
TEMPORARY TRAFFIC SIGNALS								
0090 2528-8445110		LUMP	10000.00000	10000.00	12500.00000	12500.00	25000.00000	25000.00
TRAFFIC CONTROL								
0100 2528-8445113	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
FLAGGERS								
0110 2533-4980005		LUMP	200000.00000	200000.00	250000.00000	250000.00	319996.64000	319996.64
MOBILIZATION								
SECTION TOTALS			$	5,172,308.10	$	5,395,772.85	$	6,248,888.00
CONTRACT TOTALS			$	5,172,308.10	$	5,395,772.85	$	6,248,888.00

Bid Order: 601 Contract ID: 03-0099-062-A Primary County: ALLAMAKEE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IC020 ICARUS INDUSTRIAL PAINTING & UNIT PRICE	AMOUNT	(8) AT069 ATLAS PAINTING AND SHEETING UNIT PRICE	AMOUNT	(9) S.016 S & D INDUSTRIAL PAINTING, IN UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO 0396.1S009, 1631' X 22.7' STEEL TRUSS BRIDGE BRFN-009-9(62)--39-03								
0010 2508-0804000		LUMP	50000.00000	50000.00	100000.00000	100000.00	754000.00000	754000.00
BRIDGE CLEANING FOR PAINTING								
0020 2508-0805000		LUMP	4400000.00000	4400000.00	3401000.00000	3401000.00	6400000.00000	6400000.00
BLAST CLEANING OF STRUCTURAL STEEL								
0030 2508-0970000		LUMP	1574227.15000	1574227.15	2065042.80000	2065042.80	920000.00000	920000.00
CONTAINMENT								
0040 2508-0990000		LUMP	20000.00000	20000.00	30000.00000	30000.00	50000.00000	50000.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0050 2508-0991000		LUMP	800000.00000	800000.00	900000.00000	900000.00	865000.00000	865000.00
PAINTING OF STRUCTURAL STEEL								
0060 2527-9263109	136.870	STA	35.00000	4790.45	40.00000	5474.80	30.00000	4106.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2527-9263180	8.040	STA	60.00000	482.40	60.00000	482.40	50.00000	402.00
PAVEMENT MARKINGS REMOVED								
0080 2528-8400256	1.000	EACH	15000.00000	15000.00	20000.00000	20000.00	5000.00000	5000.00
TEMPORARY TRAFFIC SIGNALS								
0090 2528-8445110		LUMP	12500.00000	12500.00	105000.00000	105000.00	5000.00000	5000.00
TRAFFIC CONTROL								
0100 2528-8445113	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
FLAGGERS								
0110 2533-4980005		LUMP	362000.00000	362000.00	650000.00000	650000.00	100000.00000	100000.00
MOBILIZATION								
SECTION TOTALS			$	7,252,000.00	$	7,290,000.00	$	9,116,508.10
CONTRACT TOTALS			$	7,252,000.00	$	7,290,000.00	$	9,116,508.10

Bid Order: 601 Contract ID: 03-0099-062-A Primary County: ALLAMAKEE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) OL170 OLYMPUS PAINTING CONTRACTORS UNIT PRICE	AMOUNT	(11) SP002 SPARTAN CONTRACTING, LLC UNIT PRICE	AMOUNT	(12) RO270 ROYAL BRIDGE, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO 0396.1S009, 1631' X 22.7' STEEL TRUSS BRIDGE BRFN-009-9(62)--39-03								
0010 2508-0804000		LUMP	1480000.00000	1480000.00	500000.00000	500000.00	150000.00000	150000.00
BRIDGE CLEANING FOR PAINTING								
0020 2508-0805000		LUMP	2495500.00000	2495500.00	3440000.00000	3440000.00	3455000.00000	3455000.00
BLAST CLEANING OF STRUCTURAL STEEL								
0030 2508-0970000		LUMP	3220786.00000	3220786.00	2200000.00000	2200000.00	4451229.30000	4451229.30
CONTAINMENT								
0040 2508-0990000		LUMP	45000.00000	45000.00	100000.00000	100000.00	37000.00000	37000.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0050 2508-0991000		LUMP	1700000.00000	1700000.00	2439101.80000	2439101.80	1240000.00000	1240000.00
PAINTING OF STRUCTURAL STEEL								
0060 2527-9263109	136.870	STA	30.00000	4106.10	20.00000	2737.40	10.00000	1368.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2527-9263180	8.040	STA	200.00000	1608.00	20.00000	160.80	50.00000	402.00
PAVEMENT MARKINGS REMOVED								
0080 2528-8400256	1.000	EACH	40000.00000	40000.00	30000.00000	30000.00	40000.00000	40000.00
TEMPORARY TRAFFIC SIGNALS								
0090 2528-8445110		LUMP	50000.00000	50000.00	50000.00000	50000.00	12000.00000	12000.00
TRAFFIC CONTROL								
0100 2528-8445113	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
FLAGGERS								
0110 2533-4980005		LUMP	150000.00000	150000.00	600000.00000	600000.00	494000.00000	494000.00
MOBILIZATION								
SECTION TOTALS			$	9,200,000.10	$	9,375,000.00	$	9,894,000.00
CONTRACT TOTALS			$	9,200,000.10	$	9,375,000.00	$	9,894,000.00

Bid Order: 601 Contract ID: 03-0099-062-A Primary County: ALLAMAKEE
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) LI020 LIBERTY MAINTENANCE, INC. UNIT PRICE	AMOUNT	(14) AB100 ABHE & SVOBODA, INC. UNIT PRICE	AMOUNT	(15) HE485 HERCULES PAINTING COMPANY, IN UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO 0396.1S009, 1631' X 22.7' STEEL TRUSS BRIDGE BRFN-009-9(62)--39-03								
0010 2508-0804000		LUMP	100000.00000	100000.00	731900.00000	731900.00	680000.00000	680000.00
BRIDGE CLEANING FOR PAINTING								
0020 2508-0805000		LUMP	3600000.00000	3600000.00	5747000.00000	5747000.00	5000000.00000	5000000.00
BLAST CLEANING OF STRUCTURAL STEEL								
0030 2508-0970000		LUMP	4800000.00000	4800000.00	867000.00000	867000.00	2800000.00000	2800000.00
CONTAINMENT								
0040 2508-0990000		LUMP	75000.00000	75000.00	90000.00000	90000.00	180000.00000	180000.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0050 2508-0991000		LUMP	1547000.00000	1547000.00	3782000.00000	3782000.00	4800000.00000	4800000.00
PAINTING OF STRUCTURAL STEEL								
0060 2527-9263109	136.870	STA	42.00000	5748.54	45.00000	6159.15	37.00000	5064.19
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2527-9263180	8.040	STA	72.00000	578.88	78.00000	627.12	55.00000	442.20
PAVEMENT MARKINGS REMOVED								
0080 2528-8400256	1.000	EACH	18000.00000	18000.00	20000.00000	20000.00	35000.00000	35000.00
TEMPORARY TRAFFIC SIGNALS								
0090 2528-8445110		LUMP	20000.00000	20000.00	32000.00000	32000.00	72000.00000	72000.00
TRAFFIC CONTROL								
0100 2528-8445113	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
FLAGGERS								
0110 2533-4980005		LUMP	1000000.00000	1000000.00	1250000.00000	1250000.00	800000.00000	800000.00
MOBILIZATION								
SECTION TOTALS			$	11,179,327.42	$	12,539,686.27	$	14,385,506.39
CONTRACT TOTALS			$	11,179,327.42	$	12,539,686.27	$	14,385,506.39

Bid Order: 981
Contract ID: 07-0202-706
Primary County: BLACK HAWK
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SOUTHERN IOWA DEBRIS REMOVAL
Contract Period: 25 WORK DAYS Late Start Date: 10/01/12

Project: MP-020-2(706)224--76-07
Work Type: FENCING
County: BLACK HAWK Prj Awd Amt: $38,719.97
Route: U.S. 20
Location: IN THE CITY OF WATERLOO/CEDAR FALLS(VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SO162	SOUTHERN IOWA DEBRIS REMOVAL	$ 38,719.97	100.00 %
2	TA072	TAYLOR FENCING	$ 66,030.00	170.53 %
3	S.015	S2 CONSTRUCTION LLC	$ 72,583.00	187.45 %

Bid Order: 981 Contract ID: 07-0202-706 Primary County: BLACK HAWK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SO162 SOUTHERN IOWA DEBRIS REMOVAL UNIT PRICE	AMOUNT	(2) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(3) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	17.000	CY	6.00000	102.00	25.00000	425.00	25.00000	425.00
0020 2507-3250005 ENGINEERING FABRIC	39.000	SY	1.23000	47.97	15.00000	585.00	10.00000	390.00
0030 2507-6800042 REVETMENT, CLASS D	15.000	TON	42.00000	630.00	120.00000	1800.00	100.00000	1500.00
0040 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	760.000	LF	17.00000	12920.00	35.00000	26600.00	15.90000	12084.00
0050 2519-1002120 FENCE, CHAIN LINK, 120 IN. HEIGHT	420.000	LF	48.00000	20160.00	50.00000	21000.00	25.20000	10584.00
0060 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	1180.000	LF	2.00000	2360.00	9.00000	10620.00	20.00000	23600.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2500.00000	2500.00	2000.00000	2000.00
0080 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2500.00000	2500.00	22000.00000	22000.00
SECTION TOTALS			$	38,719.97	$	66,030.00	$	72,583.00
CONTRACT TOTALS			$	38,719.97	$	66,030.00	$	72,583.00

Bid Order: 982
Contract ID: 43-0293-713
Primary County: HARRISON
Letting Date: 120619 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to IOWA HOUSE FIXERS LLC
Contract Period: 20 WORK DAYS Late Start Date: 09/10/12

Project: MPIN-029-3(713)95--0N-43
Work Type: CLEARING AND GRUBBING
County: HARRISON Prj Awd Amt: $49,816.00
Route: I-29
Location: FROM THE LITTLE SIOUX INTERCHANGE, NORTH TO THE SCL OF SERGEANT BLUFF.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO225	IOWA HOUSE FIXERS LLC	$ 49,816.00	100.00 %
2	SO162	SOUTHERN IOWA DEBRIS REMOVAL	$ 55,295.76	111.00 %
3	T.041	T.L.C. TREE SERVICE	$ 66,103.50	132.69 %
4	NO300	NORTHWEST LANDSCAPING, INC.	$ 86,280.75	173.19 %
5	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 169,948.00	341.15 %

Bid Order: 982 Contract ID: 43-0293-713 Primary County: HARRISON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO225 IOWA HOUSE FIXERS LLC UNIT PRICE	AMOUNT	(2) SO162 SOUTHERN IOWA DEBRIS REMOVAL UNIT PRICE	AMOUNT	(3) T.L.C. TREE SERVICE UNIT PRICE	AMOUNT
SECTION 0001 CLEAR AND GRUBBING								
0010 2101-0850002 CLEARING AND GRUBBING	6227.000	UNIT	8.00000	49816.00	8.88000	55295.76	10.50000	65383.50
0020 2528-8445110 TRAFFIC CONTROL		LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0030 2533-4980005 MOBILIZATION		LUMP	0.00000	0.00	0.00000	0.00	720.00000	720.00
SECTION TOTALS			$	49,816.00	$	55,295.76	$	66,103.50
CONTRACT TOTALS			$	49,816.00	$	55,295.76	$	66,103.50

Bid Order: 982 Contract ID: 43-0293-713 Primary County: HARRISON
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(5) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 CLEAR AND GRUBBING								
0010 2101-0850002 CLEARING AND GRUBBING	6227.000	UNIT	12.25000	76280.75	24.00000	149448.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5500.00000	5500.00		
0030 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	15000.00000	15000.00		
SECTION TOTALS			$	86,280.75	$	169,948.00	$	
CONTRACT TOTALS			$	86,280.75	$	169,948.00	$	

Bid Order: 983
Letting Date: 120619 10:00 A.M.
Letting Status: CONTRACT SIGNED by SOUTHERN IOWA DEBRIS REMOVAL
Contract Period: 10 WORK DAYS Late Start Date: 10/08/12

Contract ID: 77-0441-700

Primary County: POLK
No Established DBE Goal

Project: MP-044-1(700)105--76-77
Work Type: REVETMENT
County: POLK Prj Awd Amt: $23,659.72
Route: IOWA 44
Location: AT THE IA. 141 INTERCHANGE IN GRIMES

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SO162	SOUTHERN IOWA DEBRIS REMOVAL	$ 23,659.72	100.00 %
2	HI115	GARRY HILL	$ 23,926.00	101.12 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 40,554.00	171.40 %

Bid Order: 983 Contract ID: 77-0441-700 Primary County: POLK
Letting Date: 06/19/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SO162 SOUTHERN IOWA DEBRIS REMOVAL UNIT PRICE	AMOUNT	(2) HI115 HILL, GARRY UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	203.000	UNIT	18.00000	3654.00	20.00000	4060.00	30.00000	6090.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	225.000	CY	7.00000	1575.00	20.00000	4500.00	20.00000	4500.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	9.000	CY	6.00000	54.00	10.00000	90.00	20.00000	180.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	30.000	TON	30.00000	900.00	25.00000	750.00	30.00000	900.00
0050 2507-3250005 ENGINEERING FABRIC	264.000	SY	1.23000	324.72	4.00000	1056.00	3.50000	924.00
0060 2507-6800061 REVETMENT, CLASS E	216.000	TON	47.00000	10152.00	45.00000	9720.00	60.00000	12960.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	750.00000	750.00	5000.00000	5000.00
0080 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	3000.00000	3000.00	10000.00000	10000.00
SECTION TOTALS			$	23,659.72	$	23,926.00	$	40,554.00
CONTRACT TOTALS			$	23,659.72	$	23,926.00	$	40,554.00