Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 120918 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
Contract Period: By Individual Site Numbers

Project: IMX-080-2(220)85--02-01
Work Type: BRIDGE NEW - STEEL GIRDER
County: ADAIR Prj Awd Amt: $1,460,333.92
Route: I-80
Location: I-80 OVER MIDDLE RIVER 1.4 MILES W. OF IA.
25(EBL)

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	CO040	A.M. COHRON & SON, INC.		$ 1,460,333.92	$ 1,775,333.92	100.00 %
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES		$ 1,499,440.76	$ 1,814,440.76	102.20 %
3	MU120	MURPHY HEAVY CONTRACTING CORP.		$ 1,556,331.01	$ 1,871,331.01	105.40 %
4	CR120	CRAMER AND ASSOC., INC.		$ 1,699,712.73	$ 1,924,712.73	108.41 %
5	DI360	DIXON CONSTRUCTION CO.		$ 1,634,134.62	$ 1,949,134.62	109.78 %
6	JE200	JENSEN CONSTRUCTION CO.		$ 1,640,525.20	$ 1,955,525.20	110.14 %
7	IO081	IOWA BRIDGE & CULVERT, L.C.		$ 1,886,988.34	$ 2,201,988.34	124.03 %

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0310; A 220'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2700.000	CY	8.50000	22950.00	10.00000	27000.00	10.00000	27000.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	38705.20000	38705.20	70000.00000	70000.00	95000.00000	95000.00
0030 2402-2720000 EXCAVATION, CLASS 20	403.000	CY	7.85000	3163.55	50.00000	20150.00	25.00000	10075.00
0040 2402-2721000 EXCAVATION, CLASS 21	311.000	CY	85.00000	26435.00	50.00000	15550.00	100.00000	31100.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	541.800	CY	405.00000	219429.00	400.00000	216720.00	398.00000	215636.40
0060 2404-7775000 REINFORCING STEEL	27088.000	LB	0.82000	22212.16	0.80000	21670.40	0.95000	25733.60
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	102400.000	LB	0.90000	92160.00	0.90000	92160.00	0.95000	97280.00
0080 2408-7800000 STRUCTURAL STEEL	233533.000	LB	1.38000	322275.54	1.30000	303592.90	1.55000	361976.15
0090 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	474.900	LF	62.00000	29443.80	50.00000	23745.00	50.00000	23745.00
0100 2501-0201057 PILES, STEEL, HP 10 X 57	3280.000	LF	38.00000	124640.00	40.00000	131200.00	35.50000	116440.00
0110 2501-6335010 PREBORED HOLES	180.000	LF	30.25000	5445.00	35.00000	6300.00	45.00000	8100.00
0120 2507-3250005 ENGINEERING FABRIC	2065.000	SY	2.15000	4439.75	2.00000	4130.00	3.00000	6195.00
0130 2507-6800061 REVETMENT, CLASS E	1820.000	TON	49.50000	90090.00	40.00000	72800.00	45.00000	81900.00
0140 2520-3350015 FIELD OFFICE	1.000	EACH	3950.00000	3950.00	5000.00000	5000.00	2500.00000	2500.00
0150 2526-8285000 CONSTRUCTION SURVEY		LUMP	3800.00000	3800.00	9000.00000	9000.00	6000.00000	6000.00
0160 2533-4980005 MOBILIZATION		LUMP	104000.00000	104000.00	117500.00000	117500.00	50000.00000	50000.00
SECTION TOTALS			$	1,113,139.00	$	1,136,518.30	$	1,158,681.15
SECTION 0002 ROADWAY ITEMS								
0170 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	3000.00000	900.00	8000.00000	2400.00	28000.00000	8400.00

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	983.000	CY	4.50000	4423.50	8.00000	7864.00	5.00000	4915.00
0190 2115-0100000 MODIFIED SUBBASE	101.000	CY	48.50000	4898.50	50.00000	5050.00	45.00000	4545.00
0200 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	31.100	SY	220.00000	6842.00	220.00000	6842.00	130.00000	4043.00
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.350	STA	149.50000	650.33	200.00000	870.00	250.00000	1087.50
0220 2301-0690200 BRIDGE APPROACH, RK-20	540.500	SY	149.00000	80534.50	149.00000	80534.50	150.00000	81075.00
0230 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	850.00000	850.00	500.00000	500.00	1000.00000	1000.00
0240 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1500.00000	1500.00	250.00000	250.00	4000.00000	4000.00
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1423.300	SY	3.45000	4910.39	3.00000	4269.90	2.50000	3558.25
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	215.000	LF	3.50000	752.50	5.00000	1075.00	10.00000	2150.00
0270 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	19.75000	3456.25	29.00000	5075.00	20.00000	3500.00
0280 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1550.00000	3100.00	1500.00000	3000.00	1600.00000	3200.00
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	150.00000	300.00	350.00000	700.00
0300 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1850.00000	3700.00	1500.00000	3000.00	1900.00000	3800.00
0310 2510-6745850 REMOVAL OF PAVEMENT	877.900	SY	9.25000	8120.58	10.00000	8779.00	10.00000	8779.00
0320 2518-6765001 REMOVE AND REINSTALL CROSSOVER BARRICADES	2.000	EACH	1500.00000	3000.00	2450.00000	4900.00	2500.00000	5000.00
0330 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	100.00000	400.00	150.00000	600.00
0340 2519-3500096 DEER FENCE, 96 IN.	162.700	LF	20.00000	3254.00	20.00000	3254.00	25.00000	4067.50
0350 2519-3600221 DEER FENCE BRACE PANELS	8.000	EACH	225.00000	1800.00	225.00000	1800.00	225.00000	1800.00

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
0360 2519-4200130 REMOVAL OF FENCE, DEER	266.500	LF	8.00000	2132.00	8.00000	2132.00	8.50000	2265.25
0370 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	2.000	EACH	50.00000	100.00	250.00000	500.00	250.00000	500.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	366.500	STA	13.50000	4947.75	16.35000	5992.28	17.00000	6230.50
0390 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	67.960	STA	125.00000	8495.00	130.00000	8834.80	135.00000	9174.60
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00	110.00000	880.00	120.00000	960.00
0410 2527-9263180 PAVEMENT MARKINGS REMOVED	144.760	STA	14.50000	2099.02	13.00000	1881.88	13.50000	1954.26
0420 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00	100.00000	800.00	100.00000	800.00
0430 2528-4983200 MONITORING WITH INCIDENT RESPONSE	115.000	CDAY	950.00000	109250.00	900.00000	103500.00	950.00000	109250.00
0440 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	168.000	LF	18.00000	3024.00	29.50000	4956.00	35.00000	5880.00
0450 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4000.00000	16000.00	4000.00000	16000.00	8640.00000	34560.00
0460 2528-8445110 TRAFFIC CONTROL		LUMP	13300.00000	13300.00	23500.00000	23500.00	25000.00000	25000.00
0470 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	3200.00000	3200.00	975.00000	975.00	1000.00000	1000.00
0480 2601-2634100 MULCHING	0.860	ACRE	700.00000	602.00	700.00000	602.00	700.00000	602.00
0490 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.430	ACRE	1000.00000	430.00	3800.00000	1634.00	1000.00000	430.00
0500 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.430	ACRE	350.00000	150.50	1800.00000	774.00	350.00000	150.50
0510 2602-0000020 SILT FENCE	1225.000	LF	1.90000	2327.50	2.50000	3062.50	2.50000	3062.50
0520 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1225.000	LF	0.50000	612.50	0.50000	612.50	1.00000	1225.00
0530 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1225.000	LF	0.50000	612.50	0.50000	612.50	1.00000	1225.00

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
0540 2602-0000212 FLOATING SILT CURTAIN (HANGING)	390.000 LF	27.00000	10530.00	29.00000	11310.00	27.00000	10530.00
0550 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	2.90000	580.00	7.00000	1400.00	5.00000	1000.00
0560 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	0.40000	80.00	2.00000	400.00	5.00000	1000.00
SECTION TOTALS		$	313,845.32	$	330,522.86	$	363,019.86
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0570 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	607.600 SY	46.00000	27949.60	46.00000	27949.60	50.00000	30380.00
0580 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	3.000 STA	1200.00000	3600.00	650.00000	1950.00	750.00000	2250.00
SECTION TOTALS		$	31,549.60	$	29,899.60	$	32,630.00
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0590 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	607.600 SY						
0600 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3.000 STA						
0610 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3.250 GAL						
SECTION TOTALS		$		$		$	
SECTION 0005 DELIVER AND STOCKPILE							
0620 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	300.00000	300.00	1000.00000	1000.00	500.00000	500.00
SECTION TOTALS		$	300.00	$	1,000.00	$	500.00
SECTION 0006 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	1,460,333.92	$	1,499,440.76	$	1,556,331.01
COST PLUS TIME TOTALS			$	1,775,333.92	$	1,814,440.76	$	1,871,331.01

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(6) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0310; A 220'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2700.000	CY	20.00000	54000.00	3.00000	8100.00	5.00000	13500.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	75000.00000	75000.00	87500.00000	87500.00	75000.00000	75000.00
0030 2402-2720000 EXCAVATION, CLASS 20	403.000	CY	20.00000	8060.00	20.00000	8060.00	20.00000	8060.00
0040 2402-2721000 EXCAVATION, CLASS 21	311.000	CY	120.00000	37320.00	200.00000	62200.00	175.00000	54425.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	541.800	CY	600.00000	325080.00	400.00000	216720.00	525.00000	284445.00
0060 2404-7775000 REINFORCING STEEL	27088.000	LB	1.50000	40632.00	0.75000	20316.00	0.80000	21670.40
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	102400.000	LB	0.80000	81920.00	0.75000	76800.00	0.95000	97280.00
0080 2408-7800000 STRUCTURAL STEEL	233533.000	LB	1.40000	326946.20	1.40000	326946.20	1.45000	338622.85
0090 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	474.900	LF	45.00000	21370.50	57.00000	27069.30	55.00000	26119.50
0100 2501-0201057 PILES, STEEL, HP 10 X 57	3280.000	LF	35.00000	114800.00	37.00000	121360.00	40.00000	131200.00
0110 2501-6335010 PREBORED HOLES	180.000	LF	65.00000	11700.00	34.00000	6120.00	45.00000	8100.00
0120 2507-3250005 ENGINEERING FABRIC	2065.000	SY	2.00000	4130.00	2.00000	4130.00	3.00000	6195.00
0130 2507-6800061 REVETMENT, CLASS E	1820.000	TON	50.00000	91000.00	52.00000	94640.00	45.00000	81900.00
0140 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	2000.00000	2000.00	10000.00000	10000.00
0150 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00	12000.00000	12000.00	5000.00000	5000.00
0160 2533-4980005 MOBILIZATION		LUMP	120000.00000	120000.00	170000.00000	170000.00	95000.00000	95000.00
SECTION TOTALS			$	1,327,958.70	$	1,243,961.50	$	1,256,517.75
SECTION 0002 ROADWAY ITEMS								
0170 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	10000.00000	3000.00	7000.00000	2100.00	3000.00000	900.00

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(6) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	983.000	CY	12.00000	11796.00	15.00000	14745.00	20.00000	19660.00
0190 2115-0100000 MODIFIED SUBBASE	101.000	CY	40.00000	4040.00	50.00000	5050.00	50.00000	5050.00
0200 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	31.100	SY	220.00000	6842.00	220.00000	6842.00	94.70000	2945.17
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.350	STA	500.00000	2175.00	200.00000	870.00	200.00000	870.00
0220 2301-0690200 BRIDGE APPROACH, RK-20	540.500	SY	150.00000	81075.00	149.00000	80534.50	150.65000	81426.33
0230 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	1500.00000	1500.00	3000.00000	3000.00
0240 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1500.00000	1500.00	1000.00000	1000.00	5000.00000	5000.00
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1423.300	SY	2.20000	3131.26	2.20000	3131.26	2.25000	3202.43
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	215.000	LF	5.00000	1075.00	4.00000	860.00	5.00000	1075.00
0270 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	29.00000	5075.00	29.00000	5075.00	18.00000	3150.00
0280 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1650.00000	3300.00
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	150.00000	300.00	150.00000	300.00	225.00000	450.00
0300 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	2000.00000	4000.00
0310 2510-6745850 REMOVAL OF PAVEMENT	877.900	SY	20.00000	17558.00	12.00000	10534.80	20.00000	17558.00
0320 2518-6765001 REMOVE AND REINSTALL CROSSOVER BARRICADES	2.000	EACH	1500.00000	3000.00	2450.00000	4900.00	1500.00000	3000.00
0330 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	100.00000	400.00	200.00000	800.00
0340 2519-3500096 DEER FENCE, 96 IN.	162.700	LF	20.00000	3254.00	20.00000	3254.00	20.00000	3254.00
0350 2519-3600221 DEER FENCE BRACE PANELS	8.000	EACH	225.00000	1800.00	225.00000	1800.00	225.00000	1800.00

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(6) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0360 2519-4200130 REMOVAL OF FENCE, DEER	266.500	LF	8.00000	2132.00	8.00000	2132.00	8.00000	2132.00
0370 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	2.000	EACH	50.00000	100.00	250.00000	500.00	50.00000	100.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	366.500	STA	13.50000	4947.75	16.35000	5992.28	13.50000	4947.75
0390 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	67.960	STA	125.00000	8495.00	130.00000	8834.80	125.00000	8495.00
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00	110.00000	880.00	80.00000	640.00
0410 2527-9263180 PAVEMENT MARKINGS REMOVED	144.760	STA	14.50000	2099.02	13.00000	1881.88	14.50000	2099.02
0420 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00	100.00000	800.00	80.00000	640.00
0430 2528-4983200 MONITORING WITH INCIDENT RESPONSE	115.000	CDAY	950.00000	109250.00	1000.00000	115000.00	950.00000	109250.00
0440 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	168.000	LF	18.00000	3024.00	29.50000	4956.00	18.00000	3024.00
0450 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4000.00000	16000.00	4000.00000	16000.00	2500.00000	10000.00
0460 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	35000.00000	35000.00	13300.00000	13300.00
0470 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	3200.00000	3200.00	975.00000	975.00	3200.00000	3200.00
0480 2601-2634100 MULCHING	0.860	ACRE	700.00000	602.00	700.00000	602.00	700.00000	602.00
0490 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.430	ACRE	1000.00000	430.00	1000.00000	430.00	1000.00000	430.00
0500 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.430	ACRE	350.00000	150.50	350.00000	150.50	350.00000	150.50
0510 2602-0000020 SILT FENCE	1225.000	LF	1.90000	2327.50	1.90000	2327.50	1.90000	2327.50
0520 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1225.000	LF	0.50000	612.50	0.50000	612.50	0.50000	612.50
0530 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1225.000	LF	0.50000	612.50	0.50000	612.50	0.50000	612.50

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(6) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0540 2602-0000212 FLOATING SILT CURTAIN (HANGING)	390.000 LF	27.00000	10530.00	27.00000	10530.00	27.00000	10530.00
0550 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	2.90000	580.00	2.90000	580.00	2.90000	580.00
0560 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	0.40000	80.00	0.40000	80.00	0.40000	80.00
SECTION TOTALS		$	334,374.03	$	357,773.52	$	334,193.70
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0570 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	607.600 SY	50.00000	30380.00	46.00000	27949.60		
0580 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	3.000 STA	1000.00000	3000.00	650.00000	1950.00		
SECTION TOTALS		$	33,380.00	$	29,899.60	$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0590 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	607.600 SY					75.00000	45570.00
0600 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3.000 STA					500.00000	1500.00
0610 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3.250 GAL					75.00000	243.75
SECTION TOTALS		$		$		$	47,313.75
SECTION 0005 DELIVER AND STOCKPILE							
0620 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	2500.00000	2500.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	2,500.00	$	1,000.00	$	1,000.00
SECTION 0006 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(6) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	1,699,712.73	$	1,634,134.62	$	1,640,525.20
COST PLUS TIME TOTALS			$	1,924,712.73	$	1,949,134.62	$	1,955,525.20

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0310; A 220'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2700.000	CY	9.00000	24300.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	100000.00000	100000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	403.000	CY	40.00000	16120.00				
0040 2402-2721000 EXCAVATION, CLASS 21	311.000	CY	350.00000	108850.00				
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	541.800	CY	505.00000	273609.00				
0060 2404-7775000 REINFORCING STEEL	27088.000	LB	0.94000	25462.72				
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	102400.000	LB	0.82000	83968.00				
0080 2408-7800000 STRUCTURAL STEEL	233533.000	LB	1.90000	443712.70				
0090 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	474.900	LF	45.00000	21370.50				
0100 2501-0201057 PILES, STEEL, HP 10 X 57	3280.000	LF	45.00000	147600.00				
0110 2501-6335010 PREBORED HOLES	180.000	LF	40.00000	7200.00				
0120 2507-3250005 ENGINEERING FABRIC	2065.000	SY	3.00000	6195.00				
0130 2507-6800061 REVETMENT, CLASS E	1820.000	TON	50.00000	91000.00				
0140 2520-3350015 FIELD OFFICE	1.000	EACH	8000.00000	8000.00				
0150 2526-8285000 CONSTRUCTION SURVEY		LUMP	5697.00000	5697.00				
0160 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00				
SECTION TOTALS			$	1,488,084.92	$		$	
SECTION 0002 ROADWAY ITEMS								
0170 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	3000.00000	900.00				

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	983.000	CY	20.00000	19660.00				
0190 2115-0100000 MODIFIED SUBBASE	101.000	CY	52.63000	5315.63				
0200 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	31.100	SY	220.00000	6842.00				
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.350	STA	450.00000	1957.50				
0220 2301-0690200 BRIDGE APPROACH, RK-20	540.500	SY	157.82000	85301.71				
0230 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0240 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1500.00000	1500.00				
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1423.300	SY	2.20000	3131.26				
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	215.000	LF	5.00000	1075.00				
0270 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	29.00000	5075.00				
0280 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1500.00000	3000.00				
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	150.00000	300.00				
0300 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1500.00000	3000.00				
0310 2510-6745850 REMOVAL OF PAVEMENT	877.900	SY	20.00000	17558.00				
0320 2518-6765001 REMOVE AND REINSTALL CROSSOVER BARRICADES	2.000	EACH	1500.00000	3000.00				
0330 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00				
0340 2519-3500096 DEER FENCE, 96 IN.	162.700	LF	20.00000	3254.00				
0350 2519-3600221 DEER FENCE BRACE PANELS	8.000	EACH	225.00000	1800.00				

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2519-4200130 REMOVAL OF FENCE, DEER	266.500	LF	8.00000	2132.00				
0370 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	2.000	EACH	50.00000	100.00				
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	366.500	STA	13.50000	4947.75				
0390 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	67.960	STA	125.00000	8495.00				
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00				
0410 2527-9263180 PAVEMENT MARKINGS REMOVED	144.760	STA	14.50000	2099.02				
0420 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00				
0430 2528-4983200 MONITORING WITH INCIDENT RESPONSE	115.000	CDAY	950.00000	109250.00				
0440 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	168.000	LF	18.00000	3024.00				
0450 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	7500.00000	30000.00				
0460 2528-8445110 TRAFFIC CONTROL		LUMP	13300.00000	13300.00				
0470 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	3200.00000	3200.00				
0480 2601-2634100 MULCHING	0.860	ACRE	700.00000	602.00				
0490 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.430	ACRE	1000.00000	430.00				
0500 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.430	ACRE	390.00000	167.70				
0510 2602-0000020 SILT FENCE	1225.000	LF	2.50000	3062.50				
0520 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1225.000	LF	0.75000	918.75				
0530 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1225.000	LF	1.00000	1225.00				

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2602-0000212 FLOATING SILT CURTAIN (HANGING)	390.000 LF	35.00000	13650.00				
0550 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	8.00000	1600.00				
0560 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	1.00000	200.00				
SECTION TOTALS		$	364,653.82	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0570 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	607.600 SY	46.00000	27949.60				
0580 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	3.000 STA	1200.00000	3600.00				
SECTION TOTALS		$	31,549.60	$		$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0590 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	607.600 SY						
0600 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3.000 STA						
0610 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3.250 GAL						
SECTION TOTALS		$		$		$	
SECTION 0005 DELIVER AND STOCKPILE							
0620 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1200.00000	1200.00				
SECTION TOTALS		$	1,200.00	$		$	
SECTION 0006 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							

Bid Order: 001 Contract ID: 01-0802-220 Primary County: ADAIR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	1,886,988.34	$		$	
COST PLUS TIME TOTALS		$	2,201,988.34	$	0.00	$	0.00

Bid Order: 002
Contract ID: 04-C004-094
Primary County: APPANOOSE
Letting Date: 120918 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/29/13

Project: FM-C004(94)--55-04
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: APPANOOSE Prj Awd Amt: $198,593.81
Route: 610TH STREET
Location: OVER SPRING CREEK, 4 MILES SE OF EXLINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 198,593.81	100.00 %
2	WI240	WINFIELD CONTRACTORS INC.	$ 199,897.50	100.65 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 207,377.98	104.42 %
4	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 208,808.70	105.14 %
5	MU181	MUSCATINE BRIDGE CO., INC.	$ 231,866.50	116.75 %

Bid Order: 002 Contract ID: 04-C004-094 Primary County: APPANOOSE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 8' X 10' X 72'-0 RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	2200.00000	880.00	2500.00000	1000.00	1000.00000	400.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3010.000	CY	9.25000	27842.50	8.00000	24080.00	11.00000	33110.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	410.000	CY	3.00000	1230.00	2.00000	820.00	8.00000	3280.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	38.000	TON	28.00000	1064.00	23.50000	893.00	26.00000	988.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	9000.00000	9000.00	10000.00000	10000.00	10000.00000	10000.00
0060 2402-2720000 EXCAVATION, CLASS 20	920.000	CY	9.00000	8280.00	8.00000	7360.00	10.00000	9200.00
0070 2402-2725005 FOUNDATION TREATMENT MATERIAL	90.000	TON	23.50000	2115.00	30.00000	2700.00	30.00000	2700.00
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	255.300	CY	336.00000	85780.80	290.00000	74037.00	297.00000	75824.10
0090 2404-7775000 REINFORCING STEEL	37629.000	LB	0.79000	29726.91	0.80000	30103.20	0.72000	27092.88
0100 2507-3250005 ENGINEERING FABRIC	460.000	SY	3.31000	1522.60	3.48000	1600.80	2.50000	1150.00
0110 2507-6800061 REVETMENT, CLASS E	335.000	TON	38.00000	12730.00	36.30000	12160.50	44.00000	14740.00
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	135.00000	270.00	125.00000	250.00	125.00000	250.00
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	1625.00000	1625.00	2850.00000	2850.00	1600.00000	1600.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	2000.00000	2000.00	2000.00000	2000.00
0150 2533-4980005 MOBILIZATION		LUMP	9500.00000	9500.00	24000.00000	24000.00	20000.00000	20000.00
0160 2536-6745045 REMOVAL OF ASBESTOS		LUMP	1795.00000	1795.00	3000.00000	3000.00	2000.00000	2000.00
0170 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0180 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	1900.00000	1710.00	1850.00000	1665.00	1850.00000	1665.00
0190 2602-0000030 SILT FENCE FOR DITCH CHECKS	88.000	LF	8.00000	704.00	7.50000	660.00	7.50000	660.00

Bid Order: 002 Contract ID: 04-C004-094 Primary County: APPANOOSE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	88.000 LF	1.00000	88.00	1.00000	88.00	1.00000	88.00
SECTION TOTALS		$	198,593.81	$	199,897.50	$	207,377.98
CONTRACT TOTALS		$	198,593.81	$	199,897.50	$	207,377.98

Bid Order: 002 Contract ID: 04-C004-094 Primary County: APPANOOSE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 8' X 10' X 72'-0 RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	4000.00000	1600.00	5000.00000	2000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3010.000	CY	5.50000	16555.00	11.75000	35367.50		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	410.000	CY	7.00000	2870.00	2.00000	820.00		
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	38.000	TON	23.00000	874.00	24.00000	912.00		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00	6600.00000	6600.00		
0060 2402-2720000 EXCAVATION, CLASS 20	920.000	CY	7.50000	6900.00	10.00000	9200.00		
0070 2402-2725005 FOUNDATION TREATMENT MATERIAL	90.000	TON	25.50000	2295.00	24.00000	2160.00		
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	255.300	CY	355.50000	90759.15	350.00000	89355.00		
0090 2404-7775000 REINFORCING STEEL	37629.000	LB	0.95000	35747.55	1.00000	37629.00		
0100 2507-3250005 ENGINEERING FABRIC	460.000	SY	3.00000	1380.00	2.50000	1150.00		
0110 2507-6800061 REVETMENT, CLASS E	335.000	TON	46.00000	15410.00	48.00000	16080.00		
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	75.00000	150.00	125.00000	250.00		
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	2850.00000	2850.00	1600.00000	1600.00		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2375.00000	2375.00	2000.00000	2000.00		
0150 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00	21100.00000	21100.00		
0160 2536-6745045 REMOVAL OF ASBESTOS		LUMP	2000.00000	2000.00	2600.00000	2600.00		
0170 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00		
0180 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	1850.00000	1665.00	1850.00000	1665.00		
0190 2602-0000030 SILT FENCE FOR DITCH CHECKS	88.000	LF	7.50000	660.00	7.50000	660.00		

Bid Order: 002 Contract ID: 04-C004-094 Primary County: APPANOOSE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	88.000 LF	1.00000	88.00	1.00000	88.00		
SECTION TOTALS		$	208,808.70	$	231,866.50	$	
CONTRACT TOTALS		$	208,808.70	$	231,866.50	$	

Bid Order: 003
Contract ID: 16-1302-014
Primary County: CEDAR
Letting Date: 120918 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 75 WORK DAYS Late Start Date: 05/06/13

Project: STP-130-2(14)--2C-16
Work Type: BRIDGE REPLACEMENT - CCS
County: CEDAR Prj Awd Amt: $954,502.81
Route: IOWA 130
Location: OVER SUGAR CREEK 1.9 MILES E. OF TIPTON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 954,502.81	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 967,424.24	101.35 %
3	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 989,654.24	103.68 %
4	PE320	PETERSON CONTRACTORS INC.	$ 1,014,134.26	106.24 %
5	MU181	MUSCATINE BRIDGE CO., INC.	$ 1,044,683.50	109.44 %

Bid Order: 003 Contract ID: 16-1302-014 Primary County: CEDAR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0112; 150'-0 X 44' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2401-6745625		LUMP	30000.00000	30000.00	35000.00000	35000.00	35000.00000	35000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	311.000	CY	25.00000	7775.00	35.00000	10885.00	35.00000	10885.00
EXCAVATION, CLASS 20								
0030 2402-2721000	113.000	CY	40.00000	4520.00	35.00000	3955.00	75.00000	8475.00
EXCAVATION, CLASS 21								
0040 2403-0100010	744.100	CY	390.00000	290199.00	369.00000	274572.90	348.50000	259318.85
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	7430.000	LB	0.87000	6464.10	0.85000	6315.50	0.80000	5944.00
REINFORCING STEEL								
0060 2404-7775005	131494.000	LB	0.78000	102565.32	0.90000	118344.60	0.80000	105195.20
REINFORCING STEEL, EPOXY COATED								
0070 2414-6424110	322.000	LF	42.00000	13524.00	50.00000	16100.00	60.35000	19432.70
CONCRETE BARRIER RAILING								
0080 2501-0201042	1095.000	LF	30.00000	32850.00	24.00000	26280.00	28.50000	31207.50
PILES, STEEL, HP 10 X 42								
0090 2501-0201489	1760.000	LF	57.00000	100320.00	45.00000	79200.00	53.00000	93280.00
PILES, STEEL, HP 14 X 89								
0100 2501-6335010	190.000	LF	40.00000	7600.00	40.00000	7600.00	45.00000	8550.00
PREBORED HOLES								
0110 2533-4980005		LUMP	45000.00000	45000.00	70000.00000	70000.00	84000.00000	84000.00
MOBILIZATION								
0120 2599-9999005	10.000	EACH	600.00000	6000.00	500.00000	5000.00	500.00000	5000.00
('EACH' ITEM) PLANNED PILING RE-TAPS								
SECTION TOTALS			$	646,817.42	$	653,253.00	$	666,288.25
SECTION 0002 ROADWAY ITEMS - DIVISION 2								
0130 2101-0850001	2.600	ACRE	100.00000	260.00	100.00000	260.00	100.00000	260.00
CLEARING AND GRUBBING								
0140 2102-0425070	51.000	TON	73.00000	3723.00	52.00000	2652.00	52.00000	2652.00
SPECIAL BACKFILL								
0150 2102-2710070	4798.000	CY	4.75000	22790.50	4.75000	22790.50	4.75000	22790.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0160 2102-2712015	25.000	CY	16.00000	400.00	16.00000	400.00	16.00000	400.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0170 2105-8425005	110.000	CY	8.00000	880.00	8.00000	880.00	8.00000	880.00
TOPSOIL, FURNISH AND SPREAD								

Bid Order: 003 Contract ID: 16-1302-014 Primary County: CEDAR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	856.000	CY	3.50000	2996.00	3.50000	2996.00	3.50000	2996.00
0190 2115-0100000 MODIFIED SUBBASE	630.000	CY	26.00000	16380.00	26.00000	16380.00	26.00000	16380.00
0200 2121-7425010 GRANULAR SHOULDERS, TYPE A	112.000	TON	14.00000	1568.00	14.00000	1568.00	19.70000	2206.40
0210 2121-7425020 GRANULAR SHOULDERS, TYPE B	21.000	TON	14.00000	294.00	14.00000	294.00	18.65000	391.65
0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	185.000	SY	74.75000	13828.75	90.00000	16650.00	124.95000	23115.75
0230 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	422.000	SY	57.38000	24214.36	57.38000	24214.36	57.38000	24214.36
0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.900	STA	200.00000	580.00	200.00000	580.00	200.00000	580.00
0250 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	5000.00000	500.00	19000.00000	1900.00	1000.00000	100.00
0260 2214-5145150 PAVEMENT SCARIFICATION	145.000	SY	20.00000	2900.00	30.00000	4350.00	20.00000	2900.00
0270 2301-0690200 BRIDGE APPROACH, RK-20	510.000	SY	162.85000	83053.50	160.00000	81600.00	159.30000	81243.00
0280 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	519.000	SY	49.00000	25431.00	50.00000	25950.00	52.35000	27169.65
0290 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	120.000	TON	138.82000	16658.40	138.82000	16658.40	138.82000	16658.40
0300 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	62.000	TON	148.34000	9197.08	148.34000	9197.08	148.34000	9197.08
0310 2303-0245828 ASPHALT BINDER, PG 58-28	11.000	TON	575.00000	6325.00	575.00000	6325.00	575.00000	6325.00
0320 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1142.000	SY	2.45000	2797.90	4.00000	4568.00	2.45000	2797.90
0330 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	498.000	LF	10.00000	4980.00	10.00000	4980.00	12.30000	6125.40

Bid Order: 003 Contract ID: 16-1302-014 Primary County: CEDAR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT
0340 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	250.00000	2000.00	250.00000	2000.00	190.00000	1520.00
0350 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2300.00000	9200.00	2000.00000	8000.00	2890.00000	11560.00
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	5.00000	1250.00	12.00000	3000.00	2.50000	625.00
0370 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	14.00000	2100.00	14.00000	2100.00	14.00000	2100.00
0380 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1450.00000	5800.00
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	170.00000	680.00	170.00000	680.00	170.00000	680.00
0400 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
0410 2510-6745850 REMOVAL OF PAVEMENT	682.000	SY	6.00000	4092.00	6.00000	4092.00	6.00000	4092.00
0420 2518-6910000 SAFETY CLOSURE	5.000	EACH	120.00000	600.00	120.00000	600.00	120.00000	600.00
0430 2520-3350015 FIELD OFFICE	1.000	EACH	3500.00000	3500.00	3000.00000	3000.00	9000.00000	9000.00
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.000	STA	45.00000	945.00	45.00000	945.00	45.00000	945.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	1350.00000	1350.00	1350.00000	1350.00	1350.00000	1350.00
0470 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	2000.00000	2000.00	300.00000	300.00
0480 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0490 2601-2636015 NATIVE GRASS SEEDING	2.000	ACRE	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0500 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	2500.00000	750.00	2500.00000	750.00	2500.00000	750.00
0510 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	136.000	SQ	12.00000	1632.00	12.00000	1632.00	12.00000	1632.00
0520 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	300.00000	690.00	300.00000	690.00	300.00000	690.00

Bid Order: 003 Contract ID: 16-1302-014 Primary County: CEDAR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT
0530 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	27.200 MGAL	60.00000	1632.00	60.00000	1632.00	60.00000	1632.00
0540 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0550 2601-2643401 TURF REINFORCEMENT MAT	48.000 SQ	85.00000	4080.00	85.00000	4080.00	85.00000	4080.00
0560 2602-0000020 SILT FENCE	1544.000 LF	1.60000	2470.40	1.60000	2470.40	1.60000	2470.40
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	351.000 LF	2.00000	702.00	2.00000	702.00	2.00000	702.00
0580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	735.000 LF	0.50000	367.50	0.50000	367.50	0.50000	367.50
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	147.000 LF	1.00000	147.00	1.00000	147.00	1.00000	147.00
0600 2602-0000212 FLOATING SILT CURTAIN (HANGING)	260.000 LF	29.00000	7540.00	29.00000	7540.00	29.00000	7540.00
0610 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000 LF	3.50000	350.00	3.50000	350.00	3.50000	350.00
0620 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000 LF	5.00000	500.00	5.00000	500.00	5.00000	500.00
SECTION TOTALS		$	306,185.39	$	312,671.24	$	321,865.99
SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS		$	954,502.81	$	967,424.24	$	989,654.24

Bid Order: 003 Contract ID: 16-1302-014 Primary County: CEDAR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0112; 150'-0 X 44' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	40000.00000	40000.00	48000.00000	48000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	311.000	CY	8.00000	2488.00	12.00000	3732.00		
0030 2402-2721000 EXCAVATION, CLASS 21	113.000	CY	85.25000	9633.25	32.00000	3616.00		
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	744.100	CY	355.25000	264341.53	388.00000	288710.80		
0050 2404-7775000 REINFORCING STEEL	7430.000	LB	0.75000	5572.50	0.85000	6315.50		
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	131494.000	LB	0.76000	99935.44	0.85000	111769.90		
0070 2414-6424110 CONCRETE BARRIER RAILING	322.000	LF	73.55000	23683.10	60.00000	19320.00		
0080 2501-0201042 PILES, STEEL, HP 10 X 42	1095.000	LF	25.35000	27758.25	31.00000	33945.00		
0090 2501-0201489 PILES, STEEL, HP 14 X 89	1760.000	LF	46.70000	82192.00	59.00000	103840.00		
0100 2501-6335010 PREBORED HOLES	190.000	LF	38.25000	7267.50	45.00000	8550.00		
0110 2533-4980005 MOBILIZATION		LUMP	97500.00000	97500.00	104000.00000	104000.00		
0120 2599-9999005 ('EACH' ITEM) PLANNED PILING RE-TAPS	10.000	EACH	1000.00000	10000.00	600.00000	6000.00		
SECTION TOTALS			$	670,371.57	$	737,799.20	$	
SECTION 0002 ROADWAY ITEMS - DIVISION 2								
0130 2101-0850001 CLEARING AND GRUBBING	2.600	ACRE	170.00000	442.00	100.00000	260.00		
0140 2102-0425070 SPECIAL BACKFILL	51.000	TON	41.85000	2134.35	21.00000	1071.00		
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4798.000	CY	6.60000	31666.80	4.75000	22790.50		
0160 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	25.00000	625.00	16.00000	400.00		
0170 2105-8425005 TOPSOIL, FURNISH AND SPREAD	110.000	CY	23.80000	2618.00	8.00000	880.00		

Bid Order: 003 Contract ID: 16-1302-014 Primary County: CEDAR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	856.000	CY	3.50000	2996.00	3.50000	2996.00		
0190 2115-0100000 MODIFIED SUBBASE	630.000	CY	30.10000	18963.00	26.00000	16380.00		
0200 2121-7425010 GRANULAR SHOULDERS, TYPE A	112.000	TON	38.09000	4266.08	14.00000	1568.00		
0210 2121-7425020 GRANULAR SHOULDERS, TYPE B	21.000	TON	46.27000	971.67	14.00000	294.00		
0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	185.000	SY	74.75000	13828.75	80.00000	14800.00		
0230 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	422.000	SY	57.38000	24214.36	57.38000	24214.36		
0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.900	STA	117.00000	339.30	200.00000	580.00		
0250 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	5000.00000	500.00	5000.00000	500.00		
0260 2214-5145150 PAVEMENT SCARIFICATION	145.000	SY	20.00000	2900.00	17.00000	2465.00		
0270 2301-0690200 BRIDGE APPROACH, RK-20	510.000	SY	193.25000	98557.50	150.00000	76500.00		
0280 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	519.000	SY	49.00000	25431.00	64.00000	33216.00		
0290 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	120.000	TON	138.82000	16658.40	138.82000	16658.40		
0300 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	62.000	TON	148.34000	9197.08	148.34000	9197.08		
0310 2303-0245828 ASPHALT BINDER, PG 58-28	11.000	TON	575.00000	6325.00	575.00000	6325.00		
0320 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1142.000	SY	2.90000	3311.80	2.43000	2775.06		
0330 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	498.000	LF	12.05000	6000.90	12.00000	5976.00		

Bid Order: 003 Contract ID: 16-1302-014 Primary County: CEDAR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	495.00000	3960.00	220.00000	1760.00		
0350 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	1807.00000	7228.00	2200.00000	8800.00		
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	8.75000	2187.50	4.00000	1000.00		
0370 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	14.14000	2121.00	14.00000	2100.00		
0380 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1464.50000	5858.00	1450.00000	5800.00		
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	171.70000	686.80	170.00000	680.00		
0400 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1868.50000	7474.00	1850.00000	7400.00		
0410 2510-6745850 REMOVAL OF PAVEMENT	682.000	SY	4.75000	3239.50	6.00000	4092.00		
0420 2518-6910000 SAFETY CLOSURE	5.000	EACH	120.00000	600.00	120.00000	600.00		
0430 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	4300.00000	4300.00		
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.000	STA	45.00000	945.00	45.00000	945.00		
0450 2528-8445110 TRAFFIC CONTROL		LUMP	2850.00000	2850.00	1350.00000	1350.00		
0470 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1655.00000	1655.00	200.00000	200.00		
0480 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00		
0490 2601-2636015 NATIVE GRASS SEEDING	2.000	ACRE	1600.00000	3200.00	1600.00000	3200.00		
0500 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	2500.00000	750.00	2500.00000	750.00		
0510 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	136.000	SQ	12.00000	1632.00	12.00000	1632.00		
0520 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	300.00000	690.00	300.00000	690.00		

Bid Order: 003 Contract ID: 16-1302-014 Primary County: CEDAR
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	27.200 MGAL	60.00000	1632.00	60.00000	1632.00		
0540 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00		
0550 2601-2643401 TURF REINFORCEMENT MAT	48.000 SQ	85.00000	4080.00	85.00000	4080.00		
0560 2602-0000020 SILT FENCE	1544.000 LF	1.60000	2470.40	1.60000	2470.40		
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	351.000 LF	2.00000	702.00	2.00000	702.00		
0580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	735.000 LF	0.50000	367.50	0.50000	367.50		
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	147.000 LF	1.00000	147.00	1.00000	147.00		
0600 2602-0000212 FLOATING SILT CURTAIN (HANGING)	260.000 LF	29.00000	7540.00	29.00000	7540.00		
0610 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000 LF	3.50000	350.00	3.50000	350.00		
0620 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000 LF	5.00000	500.00	5.00000	500.00		
SECTION TOTALS		$	342,262.69	$	305,384.30	$	
SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS		$	1,014,134.26	$	1,044,683.50	$	

Bid Order: 004
Letting Date: 120918 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: By Individual Site Numbers

Contract ID: 20-0352-300-A

Primary County: CLARKE
No Established DBE Goal

Project: BRFIMX-035-2(296)37--14-20
Work Type: BRIDGE REPLACEMENT - PPCB
County: CLARKE Prj Awd Amt: $1,567,529.89
Route: I-35
Location: OVER SOUTH SQUAW CREEK 0.7 MILES NORTH OF IA 152 (SBL)

Project: BRFIMX-035-2(300)39--14-20
Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
County: CLARKE Prj Awd Amt: $1,925,038.28
Route: I-35
Location: OVER SQUAW CREEK 2.5 MILES N. OF IA. 152(SBL)

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.		$ 3,492,568.17	$ 3,942,568.17	100.00 %
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES		$ 3,534,511.11	$ 3,984,511.11	101.06 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.		$ 3,833,259.01	$ 4,283,259.01	108.64 %
4	CR120	CRAMER AND ASSOC., INC.		$ 3,956,267.58	$ 4,376,267.58	111.00 %

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0411; A 201'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFIMX-035-2(296)37--14-20								
0010 2401-6745625		LUMP	65000.00000	65000.00	60000.00000	60000.00	95000.00000	95000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	579.000	CY	18.00000	10422.00	30.00000	17370.00	25.00000	14475.00
EXCAVATION, CLASS 20								
0030 2402-2721000	188.000	CY	250.00000	47000.00	150.00000	28200.00	225.00000	42300.00
EXCAVATION, CLASS 21								
0040 2403-0100010	580.500	CY	445.00000	258322.50	460.00000	267030.00	525.00000	304762.50
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	31776.000	LB	0.91000	28916.16	0.90000	28598.40	0.95000	30187.20
REINFORCING STEEL								
0060 2404-7775005	96452.000	LB	0.85000	81984.20	0.92000	88735.84	0.86000	82948.72
REINFORCING STEEL, EPOXY COATED								
0070 2407-0551359	12.000	EACH	7500.00000	90000.00	10550.00000	126600.00	8000.00000	96000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C59								
0080 2407-0551380	6.000	EACH	11500.00000	69000.00	14250.00000	85500.00	10000.00000	60000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80								
0090 2408-7800000	5794.000	LB	2.70000	15643.80	3.00000	17382.00	2.71000	15701.74
STRUCTURAL STEEL								
0100 2414-6424038	457.000	LF	55.00000	25135.00	40.00000	18280.00	45.00000	20565.00
CONCRETE BARRIER RAIL, 3'-8"								
0110 2501-0201057	1935.000	LF	40.00000	77400.00	33.00000	63855.00	45.00000	87075.00
PILES, STEEL, HP 10 X 57								
0120 2501-6335010	200.000	LF	40.00000	8000.00	35.00000	7000.00	42.00000	8400.00
PREBORED HOLES								
0130 2507-3250005	648.600	SY	2.50000	1621.50	2.00000	1297.20	3.50000	2270.10
ENGINEERING FABRIC								
0140 2507-6800061	466.200	TON	55.00000	25641.00	55.00000	25641.00	55.00000	25641.00
REVETMENT, CLASS E								
0150 2526-8285000		LUMP	15000.00000	15000.00	12500.00000	12500.00	9988.00000	9988.00
CONSTRUCTION SURVEY								
0160 2533-4980005		LUMP	42000.00000	42000.00	88000.00000	88000.00	120000.00000	120000.00
MOBILIZATION								
0170 2599-9999009	69.000	LF	450.00000	31050.00	430.00000	29670.00	395.00000	27255.00
('LINEAR FEET' ITEM) CORING ROCK SOCKET								
0180 2601-2638650	59.000	SY	65.00000	3835.00	70.00000	4130.00	75.00000	4425.00
BRIDGE WING ARMORING - EROSION STONE								
SECTION TOTALS			$	895,971.16	$	969,789.44	$	1,046,994.26
SECTION 0002 ROADWAY ITEMS - BRFIMX-035-2(296)37--14-20								

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0190 2101-0850002 CLEARING AND GRUBBING	233.000	UNIT	13.00000	3029.00	12.00000	2796.00	30.00000	6990.00
0200 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	445.000	CY	15.00000	6675.00	14.25000	6341.25	22.50000	10012.50
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	148.000	CY	11.00000	1628.00	10.00000	1480.00	10.00000	1480.00
0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	62.500	SY	105.00000	6562.50	125.00000	7812.50	125.00000	7812.50
0230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.900	STA	350.00000	1015.00	350.00000	1015.00	150.00000	435.00
0240 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	3100.00000	620.00	3100.00000	620.00	3100.00000	620.00
0250 2214-5145150 PAVEMENT SCARIFICATION	889.000	SY	7.25000	6445.25	7.00000	6223.00	7.00000	6223.00
0260 2301-0690200 BRIDGE APPROACH, RK-20	548.100	SY	146.00000	80022.60	150.00000	82215.00	147.00000	80570.70
0270 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	749.900	TON	65.00000	48743.50	63.00000	47243.70	63.00000	47243.70
0280 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	266.200	TON	100.00000	26620.00	100.00000	26620.00	100.00000	26620.00
0290 2303-0247028 ASPHALT BINDER, PG 70-28	64.000	TON	775.00000	49600.00	750.00000	48000.00	750.00000	48000.00
0300 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0310 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1386.100	SY	3.00000	4158.30	1.90000	2633.59	1.90000	2633.59
0320 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2200.00000	4400.00	4000.00000	8000.00	1500.00000	3000.00
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	95.500	LF	10.00000	955.00	10.00000	955.00	5.00000	477.50
0340 2505-4008300 STEEL BEAM GUARDRAIL	262.500	LF	22.00000	5775.00	26.00000	6825.00	22.00000	5775.00
0350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1900.00000	3800.00	2000.00000	4000.00	1500.00000	3000.00

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	250.00000	500.00	200.00000	400.00	250.00000	500.00
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00	1900.00000	1900.00
0380 2510-6745850 REMOVAL OF PAVEMENT	830.200	SY	9.00000	7471.80	8.50000	7056.70	20.00000	16604.00
0390 2518-6765001 REMOVE AND REINSTALL CROSSOVER BARRICADES	2.000	EACH	2500.00000	5000.00	2450.00000	4900.00	2450.00000	4900.00
0400 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0410 2519-3280000 FENCE, FIELD	246.400	LF	12.00000	2956.80	12.00000	2956.80	10.00000	2464.00
0420 2523-0000200 ELECTRICAL CIRCUITS	16.000	LF	31.00000	496.00	31.00000	496.00	31.00000	496.00
0430 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0440 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	321.960	STA	34.00000	10946.64	33.50000	10785.66	33.50000	10785.66
0450 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	54.660	STA	150.00000	8199.00	140.00000	7652.40	140.00000	7652.40
0460 2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	8.000	EACH	375.00000	3000.00	370.00000	2960.00	370.00000	2960.00
0470 2527-9263180 PAVEMENT MARKINGS REMOVED	533.080	STA	15.50000	8262.74	15.10000	8049.51	15.10000	8049.51
0480 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0490 2528-4983200 MONITORING WITH INCIDENT RESPONSE	175.000	CDAY	450.00000	78750.00	425.00000	74375.00	425.00000	74375.00
0500 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	675.000	LF	16.00000	10800.00	16.00000	10800.00	16.00000	10800.00
0510 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	1.000	EACH	3750.00000	3750.00	3250.00000	3250.00	3250.00000	3250.00
0520 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	5250.00000	21000.00	5000.00000	20000.00	5000.00000	20000.00
0530 2528-8445110 TRAFFIC CONTROL		LUMP	195000.00000	195000.00	185000.00000	185000.00	185000.00000	185000.00

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0540 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0550 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END TERMINAL	1.000	EACH	3400.00000	3400.00	2000.00000	2000.00	3350.00000	3350.00
0560 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00	700.00000	1120.00
0570 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	1200.00000	1200.00	2442.00000	2442.00	2442.00000	2442.00
0580 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	1000.00000	900.00	1494.00000	1344.60	1494.00000	1344.60
0590 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	164.000	SQ	18.00000	2952.00	14.00000	2296.00	14.00000	2296.00
0600 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.900	ACRE	250.00000	475.00	376.00000	714.40	376.00000	714.40
0610 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	32.800	MGAL	60.00000	1968.00	60.00000	1968.00	60.00000	1968.00
0620 2602-0000020 SILT FENCE	2090.000	LF	1.50000	3135.00	1.90000	3971.00	1.90000	3971.00
0630 2602-0000030 SILT FENCE FOR DITCH CHECKS	108.000	LF	2.20000	237.60	4.00000	432.00	4.00000	432.00
0640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	174.400	LF	0.50000	87.20	1.00000	174.40	1.00000	174.40
0650 2602-0000212 FLOATING SILT CURTAIN (HANGING)	600.000	LF	27.00000	16200.00	28.00000	16800.00	28.00000	16800.00
0660 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	128.000	LF	2.60000	332.80	3.00000	384.00	3.00000	384.00
0670 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	3.10000	620.00	5.00000	1000.00	5.00000	1000.00
SECTION TOTALS			$	646,609.73	$	634,408.51	$	642,926.46
SECTION 0003 ALTERNATE 'AA' OPTION 1: PAVED PCC SHOULDERS - (296) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0680 2102-0425070 SPECIAL BACKFILL	228.300	TON	24.00000	5479.20	24.00000	5479.20	33.10000	7556.73

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0690 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	327.400	SY	52.00000	17024.80	50.00000	16370.00	48.00000	15715.20
0700 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	0.600	STA	1575.00000	945.00	1500.00000	900.00	1500.00000	900.00
SECTION TOTALS			$	23,449.00	$	22,749.20	$	24,171.93
SECTION 0004 ALTERNATE 'AA' OPTION 2: PAVED HMA SHOULDERS - (296) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0710 2102-0425070 SPECIAL BACKFILL	228.300	TON						
0720 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	327.400	SY						
0730 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	18.700	STA						
0740 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	20.300	GAL						
SECTION TOTALS			$		$		$	
SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0750 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0760 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
SECTION 0006 DESIGN NO. 0211; A 260'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE BRFIMX-035-2(300)39--14-20								
0770 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	75000.00000	75000.00	80000.00000	80000.00	95000.00000	95000.00
0780 2402-2720000 EXCAVATION, CLASS 20	584.000	CY	18.00000	10512.00	30.00000	17520.00	25.00000	14600.00
0790 2402-2721000 EXCAVATION, CLASS 21	392.000	CY	150.00000	58800.00	148.00000	58016.00	200.00000	78400.00
0800 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	662.400	CY	445.00000	294768.00	460.00000	304704.00	495.00000	327888.00

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0810 2404-7775000 REINFORCING STEEL	37418.000	LB	0.90000	33676.20	0.90000	33676.20	0.90000	33676.20
0820 2404-7775005 REINFORCING STEEL, EPOXY COATED	121702.000	LB	0.85000	103446.70	0.92000	111965.84	0.86000	104663.72
0830 2408-7800000 STRUCTURAL STEEL	339073.000	LB	1.66000	562861.18	1.40000	474702.20	1.65000	559470.45
0840 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	556.500	LF	55.00000	30607.50	40.00000	22260.00	45.00000	25042.50
0850 2501-0201057 PILES, STEEL, HP 10 X 57	5250.000	LF	40.00000	210000.00	33.00000	173250.00	44.00000	231000.00
0860 2501-6335010 PREBORED HOLES	200.000	LF	40.00000	8000.00	35.00000	7000.00	35.00000	7000.00
0870 2507-3250005 ENGINEERING FABRIC	807.400	SY	2.50000	2018.50	2.00000	1614.80	3.00000	2422.20
0880 2507-6800061 REVETMENT, CLASS E	720.700	TON	55.00000	39638.50	55.00000	39638.50	55.00000	39638.50
0890 2507-6875002 REVETMENT, REMOVE AND REPLACE	37.700	CY	25.00000	942.50	40.00000	1508.00	50.00000	1885.00
0900 2533-4980005 MOBILIZATION		LUMP	30500.00000	30500.00	125000.00000	125000.00	120000.00000	120000.00
0901 2599-9999005 ('EACH' ITEM) PLANNED RETAP	10.000	EACH	1250.00000	12500.00	400.00000	4000.00	600.00000	6000.00
SECTION TOTALS			$	1,473,271.08	$	1,454,855.54	$	1,646,686.57
SECTION 0007 ROADWAY ITEMS - BRFIMX-035-2(300)39--14-20								
0910 2101-0850002 CLEARING AND GRUBBING	101.000	UNIT	15.00000	1515.00	15.00000	1515.00	30.00000	3030.00
0920 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2865.000	CY	10.00000	28650.00	10.00000	28650.00	15.00000	42975.00
0930 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	655.000	CY	7.00000	4585.00	7.00000	4585.00	8.00000	5240.00
0940 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	80.000	SY	105.00000	8400.00	125.00000	10000.00	125.00000	10000.00
0950 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.300	STA	350.00000	1155.00	350.00000	1155.00	150.00000	495.00
0960 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	3200.00000	640.00	3100.00000	620.00	3100.00000	620.00

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0970 2214-5145150 PAVEMENT SCARIFICATION	889.000	SY	7.25000	6445.25	7.00000	6223.00	7.00000	6223.00
0980 2301-0690200 BRIDGE APPROACH, RK-20	621.800	SY	146.00000	90782.80	150.00000	93270.00	147.00000	91404.60
0990 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	804.100	TON	65.00000	52266.50	63.00000	50658.30	63.00000	50658.30
1000 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	274.900	TON	100.00000	27490.00	100.00000	27490.00	100.00000	27490.00
1010 2303-0247028 ASPHALT BINDER, PG 70-28	64.700	TON	775.00000	50142.50	750.00000	48525.00	750.00000	48525.00
1020 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
1030 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1689.800	SY	3.25000	5491.85	1.90000	3210.62	1.90000	3210.62
1040 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2200.00000	4400.00	4000.00000	8000.00	1200.00000	2400.00
1050 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	114.100	LF	10.00000	1141.00	10.00000	1141.00	6.50000	741.65
1060 2505-4008300 STEEL BEAM GUARDRAIL	290.100	LF	22.00000	6382.20	26.00000	7542.60	22.00000	6382.20
1070 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	1500.00000	3000.00
1080 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	250.00000	250.00	200.00000	200.00	250.00000	250.00
1090 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	1900.00000	1900.00	2000.00000	2000.00	1900.00000	1900.00
1100 2510-6745850 REMOVAL OF PAVEMENT	945.000	SY	9.00000	8505.00	8.50000	8032.50	20.00000	18900.00
1110 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
1120 2519-3000000 FLOOD PLAIN FENCE	175.300	LF	15.00000	2629.50	15.00000	2629.50	20.00000	3506.00
1130 2519-3280000 FENCE, FIELD	90.200	LF	15.00000	1353.00	15.00000	1353.00	15.00000	1353.00
1140 2523-0000200 ELECTRICAL CIRCUITS	16.000	LF	31.00000	496.00	31.00000	496.00	31.00000	496.00

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
1150 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	725.00000	1450.00	700.00000	1400.00	700.00000	1400.00
1160 2528-4983200 MONITORING WITH INCIDENT RESPONSE	175.000	CDAY	450.00000	78750.00	425.00000	74375.00	425.00000	74375.00
1170 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	750.00000	750.00	750.00000	750.00
1180 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END TERMINAL	1.000	EACH	3750.00000	3750.00	2000.00000	2000.00	3350.00000	3350.00
1190 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00	700.00000	1120.00
1200 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	1200.00000	1200.00	2442.00000	2442.00	2442.00000	2442.00
1210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	1000.00000	900.00	1494.00000	1344.60	1494.00000	1344.60
1220 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	168.000	SQ	18.00000	3024.00	14.00000	2352.00	14.00000	2352.00
1230 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.900	ACRE	250.00000	475.00	376.00000	714.40	376.00000	714.40
1240 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	33.600	MGAL	60.00000	2016.00	60.00000	2016.00	60.00000	2016.00
1250 2602-0000020 SILT FENCE	2069.000	LF	1.50000	3103.50	1.90000	3931.10	1.90000	3931.10
1260 2602-0000030 SILT FENCE FOR DITCH CHECKS	54.000	LF	2.20000	118.80	4.00000	216.00	4.00000	216.00
1270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	213.000	LF	0.50000	106.50	1.00000	213.00	1.00000	213.00
1280 2602-0000212 FLOATING SILT CURTAIN (HANGING)	600.000	LF	28.00000	16800.00	28.00000	16800.00	28.00000	16800.00
1290 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	128.000	LF	2.60000	332.80	3.00000	384.00	3.00000	384.00
1300 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	3.10000	620.00	5.00000	1000.00	5.00000	1000.00
SECTION TOTALS			$	424,237.20	$	424,454.62	$	443,308.47

SECTION 0008 ALTERNATE 'BB' OPTION 1: PAVED PCC SHOULDERS (300) BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
1310 2102-0425070 SPECIAL BACKFILL	243.700 TON	24.00000	5848.80	24.00000	5848.80	30.95000	7542.52
1320 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	388.100 SY	52.00000	20181.20	50.00000	19405.00	48.00000	18628.80
1330 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1.000 STA	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
SECTION TOTALS		$	27,530.00	$	26,753.80	$	27,671.32
SECTION 0009 ALTERNATE 'BB' OPTION 2: PAVED HMA SHOULDERS (300) BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
1340 2102-0425070 SPECIAL BACKFILL	235.000 TON						
1350 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	388.100 SY						
1360 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	16.400 STA						
1370 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	17.300 GAL						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	3,492,568.17	$	3,534,511.11	$	3,833,259.01
COST PLUS TIME TOTALS		$	3,942,568.17	$	3,984,511.11	$	4,283,259.01

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0411; A 201'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFIMX-035-2(296)37--14-20								
0010 2401-6745625		LUMP	75000.00000	75000.00				
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	579.000	CY	12.00000	6948.00				
EXCAVATION, CLASS 20								
0030 2402-2721000	188.000	CY	200.00000	37600.00				
EXCAVATION, CLASS 21								
0040 2403-0100010	580.500	CY	600.00000	348300.00				
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	31776.000	LB	1.50000	47664.00				
REINFORCING STEEL								
0060 2404-7775005	96452.000	LB	0.80000	77161.60				
REINFORCING STEEL, EPOXY COATED								
0070 2407-0551359	12.000	EACH	6500.00000	78000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C59								
0080 2407-0551380	6.000	EACH	8500.00000	51000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80								
0090 2408-7800000	5794.000	LB	5.00000	28970.00				
STRUCTURAL STEEL								
0100 2414-6424038	457.000	LF	46.00000	21022.00				
CONCRETE BARRIER RAIL, 3'-8"								
0110 2501-0201057	1935.000	LF	50.00000	96750.00				
PILES, STEEL, HP 10 X 57								
0120 2501-6335010	200.000	LF	65.00000	13000.00				
PREBORED HOLES								
0130 2507-3250005	648.600	SY	2.00000	1297.20				
ENGINEERING FABRIC								
0140 2507-6800061	466.200	TON	50.00000	23310.00				
REVETMENT, CLASS E								
0150 2526-8285000		LUMP	10000.00000	10000.00				
CONSTRUCTION SURVEY								
0160 2533-4980005		LUMP	150000.00000	150000.00				
MOBILIZATION								
0170 2599-9999009	69.000	LF	600.00000	41400.00				
('LINEAR FEET' ITEM) CORING ROCK SOCKET								
0180 2601-2638650	59.000	SY	200.00000	11800.00				
BRIDGE WING ARMORING - EROSION STONE								
SECTION TOTALS			$	1,119,222.80	$		$	
SECTION 0002 ROADWAY ITEMS - BRFIMX-035-2(296)37--14-20								

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2101-0850002 CLEARING AND GRUBBING	233.000	UNIT	30.00000	6990.00				
0200 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	445.000	CY	30.00000	13350.00				
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	148.000	CY	25.00000	3700.00				
0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	62.500	SY	125.00000	7812.50				
0230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.900	STA	500.00000	1450.00				
0240 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	3100.00000	620.00				
0250 2214-5145150 PAVEMENT SCARIFICATION	889.000	SY	7.00000	6223.00				
0260 2301-0690200 BRIDGE APPROACH, RK-20	548.100	SY	150.00000	82215.00				
0270 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	749.900	TON	63.00000	47243.70				
0280 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	266.200	TON	100.00000	26620.00				
0290 2303-0247028 ASPHALT BINDER, PG 70-28	64.000	TON	750.00000	48000.00				
0300 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0310 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1386.100	SY	1.90000	2633.59				
0320 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2500.00000	5000.00				
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	95.500	LF	10.00000	955.00				
0340 2505-4008300 STEEL BEAM GUARDRAIL	262.500	LF	26.00000	6825.00				
0350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2000.00000	4000.00				

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00				
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2000.00000	2000.00				
0380 2510-6745850 REMOVAL OF PAVEMENT	830.200	SY	15.00000	12453.00				
0390 2518-6765001 REMOVE AND REINSTALL CROSSOVER BARRICADES	2.000	EACH	2450.00000	4900.00				
0400 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00				
0410 2519-3280000 FENCE, FIELD	246.400	LF	12.00000	2956.80				
0420 2523-0000200 ELECTRICAL CIRCUITS	16.000	LF	100.00000	1600.00				
0430 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	2500.00000	5000.00				
0440 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	321.960	STA	33.50000	10785.66				
0450 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	54.660	STA	140.00000	7652.40				
0460 2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	8.000	EACH	370.00000	2960.00				
0470 2527-9263180 PAVEMENT MARKINGS REMOVED	533.080	STA	15.10000	8049.51				
0480 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	100.00000	800.00				
0490 2528-4983200 MONITORING WITH INCIDENT RESPONSE	175.000	CDAY	425.00000	74375.00				
0500 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	675.000	LF	16.00000	10800.00				
0510 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	1.000	EACH	3250.00000	3250.00				
0520 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	3200.00000	12800.00				
0530 2528-8445110 TRAFFIC CONTROL		LUMP	200000.00000	200000.00				

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1000.00000	2000.00				
0550 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END TERMINAL	1.000 EACH	2000.00000	2000.00				
0560 2601-2634100 MULCHING	1.600 ACRE	700.00000	1120.00				
0570 2601-2636015 NATIVE GRASS SEEDING	1.000 ACRE	1200.00000	1200.00				
0580 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900 ACRE	1000.00000	900.00				
0590 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	164.000 SQ	18.00000	2952.00				
0600 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.900 ACRE	250.00000	475.00				
0610 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	32.800 MGAL	60.00000	1968.00				
0620 2602-0000020 SILT FENCE	2090.000 LF	1.50000	3135.00				
0630 2602-0000030 SILT FENCE FOR DITCH CHECKS	108.000 LF	2.20000	237.60				
0640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	174.400 LF	0.50000	87.20				
0650 2602-0000212 FLOATING SILT CURTAIN (HANGING)	600.000 LF	27.00000	16200.00				
0660 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	128.000 LF	2.60000	332.80				
0670 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.10000	620.00				
SECTION TOTALS		$	659,747.76	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 1: PAVED PCC SHOULDERS - (296) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0680 2102-0425070 SPECIAL BACKFILL	228.300 TON	35.00000	7990.50				

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	327.400	SY	50.00000	16370.00				
0700 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	0.600	STA	1500.00000	900.00				
SECTION TOTALS			$	25,260.50	$		$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: PAVED HMA SHOULDERS - (296) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0710 2102-0425070 SPECIAL BACKFILL	228.300	TON						
0720 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	327.400	SY						
0730 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	18.700	STA						
0740 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	20.300	GAL						
SECTION TOTALS			$		$		$	
SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0750 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0760 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,500.00	$		$	
SECTION 0006 DESIGN NO. 0211; A 260'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE BRFIMX-035-2(300)39--14-20								
0770 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	75000.00000	75000.00				
0780 2402-2720000 EXCAVATION, CLASS 20	584.000	CY	12.00000	7008.00				
0790 2402-2721000 EXCAVATION, CLASS 21	392.000	CY	150.00000	58800.00				
0800 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	662.400	CY	550.00000	364320.00				

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0810 2404-7775000 REINFORCING STEEL	37418.000	LB	1.50000	56127.00				
0820 2404-7775005 REINFORCING STEEL, EPOXY COATED	121702.000	LB	0.80000	97361.60				
0830 2408-7800000 STRUCTURAL STEEL	339073.000	LB	1.50000	508609.50				
0840 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	556.500	LF	46.00000	25599.00				
0850 2501-0201057 PILES, STEEL, HP 10 X 57	5250.000	LF	40.00000	210000.00				
0860 2501-6335010 PREBORED HOLES	200.000	LF	65.00000	13000.00				
0870 2507-3250005 ENGINEERING FABRIC	807.400	SY	2.00000	1614.80				
0880 2507-6800061 REVETMENT, CLASS E	720.700	TON	50.00000	36035.00				
0890 2507-6875002 REVETMENT, REMOVE AND REPLACE	37.700	CY	25.00000	942.50				
0900 2533-4980005 MOBILIZATION		LUMP	140000.00000	140000.00				
0901 2599-9999005 ('EACH' ITEM) PLANNED RETAP	10.000	EACH	2700.00000	27000.00				
SECTION TOTALS			$	1,621,417.40	$		$	
SECTION 0007 ROADWAY ITEMS - BRFIMX-035-2(300)39--14-20								
0910 2101-0850002 CLEARING AND GRUBBING	101.000	UNIT	30.00000	3030.00				
0920 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2865.000	CY	30.00000	85950.00				
0930 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	655.000	CY	25.00000	16375.00				
0940 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	80.000	SY	125.00000	10000.00				
0950 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.300	STA	500.00000	1650.00				
0960 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	3100.00000	620.00				

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0970 2214-5145150 PAVEMENT SCARIFICATION	889.000	SY	7.00000	6223.00				
0980 2301-0690200 BRIDGE APPROACH, RK-20	621.800	SY	150.00000	93270.00				
0990 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	804.100	TON	63.00000	50658.30				
1000 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	274.900	TON	100.00000	27490.00				
1010 2303-0247028 ASPHALT BINDER, PG 70-28	64.700	TON	750.00000	48525.00				
1020 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
1030 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1689.800	SY	1.90000	3210.62				
1040 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2300.00000	4600.00				
1050 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	114.100	LF	10.00000	1141.00				
1060 2505-4008300 STEEL BEAM GUARDRAIL	290.100	LF	26.00000	7542.60				
1070 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2000.00000	4000.00				
1080 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	200.00000	200.00				
1090 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2000.00000	2000.00				
1100 2510-6745850 REMOVAL OF PAVEMENT	945.000	SY	15.00000	14175.00				
1110 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00				
1120 2519-3000000 FLOOD PLAIN FENCE	175.300	LF	15.00000	2629.50				
1130 2519-3280000 FENCE, FIELD	90.200	LF	15.00000	1353.00				
1140 2523-0000200 ELECTRICAL CIRCUITS	16.000	LF	100.00000	1600.00				

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1150 2523-0000310	2.000	EACH	2500.00000	5000.00				
HANDHOLES AND JUNCTION BOXES								
1160 2528-4983200	175.000	CDAY	425.00000	74375.00				
MONITORING WITH INCIDENT RESPONSE								
1170 2528-8445110		LUMP	750.00000	750.00				
TRAFFIC CONTROL								
1180 2599-9999005	1.000	EACH	2000.00000	2000.00				
('EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END TERMINAL								
1190 2601-2634100	1.600	ACRE	700.00000	1120.00				
MULCHING								
1200 2601-2636015	1.000	ACRE	1200.00000	1200.00				
NATIVE GRASS SEEDING								
1210 2601-2636043	0.900	ACRE	1000.00000	900.00				
SEEDING AND FERTILIZING (RURAL)								
1220 2601-2638352	168.000	SQ	18.00000	3024.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
1230 2601-2642100	1.900	ACRE	250.00000	475.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
1240 2601-2643110	33.600	MGAL	60.00000	2016.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
1250 2602-0000020	2069.000	LF	1.50000	3103.50				
SILT FENCE								
1260 2602-0000030	54.000	LF	2.20000	118.80				
SILT FENCE FOR DITCH CHECKS								
1270 2602-0000101	213.000	LF	0.50000	106.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1280 2602-0000212	600.000	LF	27.00000	16200.00				
FLOATING SILT CURTAIN (HANGING)								
1290 2602-0000312	128.000	LF	2.60000	332.80				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1300 2602-0000320	200.000	LF	3.10000	620.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
SECTION TOTALS			$	499,684.62	$		$	

SECTION 0008 ALTERNATE 'BB' OPTION 1: PAVED PCC SHOULDERS (300) BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN

Bid Order: 004 Contract ID: 20-0352-300-A Primary County: CLARKE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1310 2102-0425070 SPECIAL BACKFILL	243.700 TON	35.00000	8529.50				
1320 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	388.100 SY	50.00000	19405.00				
1330 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1.000 STA	1500.00000	1500.00				
SECTION TOTALS		$	29,434.50	$		$	
SECTION 0009 ALTERNATE 'BB' OPTION 2: PAVED HMA SHOULDERS (300) BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
1340 2102-0425070 SPECIAL BACKFILL	235.000 TON						
1350 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	388.100 SY						
1360 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	16.400 STA						
1370 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	17.300 GAL						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	3,956,267.58	$		$	
COST PLUS TIME TOTALS		$	4,376,267.58	$	0.00	$	0.00

Bid Order: 005
Contract ID: 36-3331-026
Primary County: FREMONT
Letting Date: 120918 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to K & L LANDSCAPE & CONSTRUCTION, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/22/12

Project: BRFN-333-1(26)--39-36
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: FREMONT Prj Awd Amt: $66,881.50
Route: IOWA 333
Location: OVER DD NO. 6, 0.3 MILE E. OF I-29

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	66,881.50	100.00 %
2	MC069	MCCLAIN & CO., INC.	$	69,695.60	104.20 %
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$	70,196.00	104.95 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$	78,878.00	117.93 %
5	CO112	M.E.COLLINS CONTRACTING CO., INC.	$	90,240.90	134.92 %
6	TA006	TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	$	98,960.90	147.96 %

Bid Order: 005 Contract ID: 36-3331-026 Primary County: FREMONT
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2400.00000	2400.00	3000.00000	3000.00
0020 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
0030 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	10000.00000	10000.00	11500.00000	11500.00
0040 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	3.50000	350.00	4.00000	400.00
0050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	1.00000	100.00	1.50000	150.00	1.00000	100.00
0060 2602-0000212 FLOATING SILT CURTAIN (HANGING)	190.000	LF	35.00000	6650.00	18.50000	3515.00	35.00000	6650.00
0061 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR BNSF RAILWAY COMPANY		LUMP	2500.00000	2500.00	3000.00000	3000.00	2500.00000	2500.00
0062 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR BNSF RAILWAY COMPANY		LUMP	2500.00000	2500.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS			$	36,050.00	$	35,415.00	$	39,650.00
SECTION 0002 DESIGN NO. 512; REPAIRS TO A 67'-6 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE								
0070 2402-2723000 EXCAVATION, CLASS 23	61.000	CY	25.00000	1525.00	45.00000	2745.00	25.00000	1525.00
0080 2507-0050005 EARTH SCREW ANCHOR	16.000	EACH	30.00000	480.00	150.00000	2400.00	200.00000	3200.00
0090 2507-3250005 ENGINEERING FABRIC	304.000	SY	3.00000	912.00	3.25000	988.00	3.75000	1140.00
0100 2507-6800061 REVETMENT, CLASS E	150.000	TON	60.00000	9000.00	65.00000	9750.00	50.00000	7500.00
0110 2507-8029000 EROSION STONE	10.000	TON	65.00000	650.00	100.00000	1000.00	65.00000	650.00
0120 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	133.300	SY	65.00000	8664.50	72.00000	9597.60	70.00000	9331.00
0130 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	24.000	CY	400.00000	9600.00	325.00000	7800.00	300.00000	7200.00
SECTION TOTALS			$	30,831.50	$	34,280.60	$	30,546.00
CONTRACT TOTALS			$	66,881.50	$	69,695.60	$	70,196.00

Bid Order: 005 Contract ID: 36-3331-026 Primary County: FREMONT
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	(6) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1936.00000	1936.00	3100.00000	3100.00
0020 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
0030 2533-4980005 MOBILIZATION		LUMP	7750.00000	7750.00	8975.00000	8975.00	7225.00000	7225.00
0040 2602-0000020 SILT FENCE	100.000	LF	5.00000	500.00	7.60000	760.00	6.00000	600.00
0050 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	2.00000	200.00	1.10000	110.00	1.30000	130.00
0060 2602-0000212 FLOATING SILT CURTAIN (HANGING)	190.000	LF	45.00000	8550.00	34.00000	6460.00	42.00000	7980.00
0061 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR BNSF RAILWAY COMPANY		LUMP	5750.00000	5750.00	3500.00000	3500.00	6855.00000	6855.00
0062 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR BNSF RAILWAY COMPANY		LUMP	5750.00000	5750.00	3500.00000	3500.00	2600.00000	2600.00
SECTION TOTALS			$	43,300.00	$	38,241.00	$	41,490.00
SECTION 0002 DESIGN NO. 512; REPAIRS TO A 67'-6 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE								
0070 2402-2723000 EXCAVATION, CLASS 23	61.000	CY	50.00000	3050.00	62.00000	3782.00	17.00000	1037.00
0080 2507-0050005 EARTH SCREW ANCHOR	16.000	EACH	150.00000	2400.00	787.00000	12592.00	315.00000	5040.00
0090 2507-3250005 ENGINEERING FABRIC	304.000	SY	3.50000	1064.00	3.60000	1094.40	7.00000	2128.00
0100 2507-6800061 REVETMENT, CLASS E	150.000	TON	70.00000	10500.00	82.00000	12300.00	93.00000	13950.00
0110 2507-8029000 EROSION STONE	10.000	TON	70.00000	700.00	71.00000	710.00	55.00000	550.00
0120 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	133.300	SY	80.00000	10664.00	115.00000	15329.50	223.00000	29725.90
0130 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	24.000	CY	300.00000	7200.00	258.00000	6192.00	210.00000	5040.00
SECTION TOTALS			$	35,578.00	$	51,999.90	$	57,470.90
CONTRACT TOTALS			$	78,878.00	$	90,240.90	$	98,960.90

Bid Order: 006
Contract ID: 50-C050-076
Primary County: JASPER
Letting Date: 120918 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/15/13

Project: BROS-C050(76)--8J-50
Work Type: BRIDGE REPLACEMENT - CCS
County: JASPER Prj Awd Amt: $228,265.44
Route: 52ND AVE
Location: OVER SUGAR CREEK SECTION 24, T79N, R17W

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$	228,265.44	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$	238,598.92	104.52 %
3	CU080	CUNNINGHAM-REIS CO.	$	241,368.70	105.74 %
4	MU181	MUSCATINE BRIDGE CO., INC.	$	241,419.15	105.76 %
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$	244,852.25	107.26 %
6	PE320	PETERSON CONTRACTORS INC.	$	280,264.47	122.78 %
7	TA060	TAYLOR CONSTRUCTION, INC.	$	283,686.40	124.27 %
8	JA250	JASPER CONSTRUCTION SERVICES, INC.	$	298,314.90	130.68 %

Bid Order: 006 Contract ID: 50-C050-076 Primary County: JASPER
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.160	ACRE	4800.00000	768.00	5000.00000	800.00	5000.00000	800.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	225.000	CY	6.25000	1406.25	3.50000	787.50	4.00000	900.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	5.25000	1050.00	3.25000	650.00	4.00000	800.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4200.00000	4200.00	2000.00000	2000.00	4000.00000	4000.00
0050 2402-2720000 EXCAVATION, CLASS 20	433.000	CY	15.00000	6495.00	12.00000	5196.00	8.00000	3464.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	171.600	CY	365.00000	62634.00	425.00000	72930.00	365.00000	62634.00
0070 2404-7775000 REINFORCING STEEL	46711.000	LB	0.79000	36901.69	0.72000	33631.92	0.70000	32697.70
0080 2414-6424120 CONCRETE OPEN RAILING	222.900	LF	55.00000	12259.50	40.00000	8916.00	50.00000	11145.00
0090 2501-0201042 PILES, STEEL, HP 10 X 42	500.000	LF	29.00000	14500.00	32.00000	16000.00	28.00000	14000.00
0100 2501-0201253 PILES, STEEL, HP 12 X 53	800.000	LF	34.00000	27200.00	36.00000	28800.00	34.00000	27200.00
0110 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	272.000	LF	70.00000	19040.00	50.00000	13600.00	65.00000	17680.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00	1475.00000	5900.00	1500.00000	6000.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	2000.00000	8000.00
0150 2507-3250005 ENGINEERING FABRIC	290.000	SY	2.50000	725.00	1.75000	507.50	3.50000	1015.00
0160 2507-6800061 REVETMENT, CLASS E	432.000	TON	33.00000	14256.00	35.00000	15120.00	39.00000	16848.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	125.00000	250.00	350.00000	700.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	2000.00000	2000.00	3000.00000	3000.00

Bid Order: 006 Contract ID: 50-C050-076 Primary County: JASPER
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	18000.00000	18000.00	29000.00000	29000.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.090	ACRE	4000.00000	360.00	35000.00000	3150.00	2500.00000	225.00
0210 2602-0000020 SILT FENCE	120.000	LF	8.00000	960.00	12.00000	1440.00	5.00000	600.00
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	120.000	LF	0.50000	60.00	6.00000	720.00	0.50000	60.00
SECTION TOTALS			$	228,265.44	$	238,598.92	$	241,368.70
CONTRACT TOTALS			$	228,265.44	$	238,598.92	$	241,368.70

Bid Order: 006 Contract ID: 50-C050-076 Primary County: JASPER
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.160	ACRE	3200.00000	512.00	3000.00000	480.00	14937.50000	2390.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	225.000	CY	8.00000	1800.00	6.50000	1462.50	9.93000	2234.25
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	10.00000	2000.00	5.50000	1100.00	15.82000	3164.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	2200.00000	2200.00	2000.00000	2000.00	15132.00000	15132.00
0050 2402-2720000 EXCAVATION, CLASS 20	433.000	CY	12.00000	5196.00	25.00000	10825.00	5.59000	2420.47
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	171.600	CY	370.00000	63492.00	425.00000	72930.00	517.90000	88871.64
0070 2404-7775000 REINFORCING STEEL	46711.000	LB	0.85000	39704.35	0.75000	35033.25	0.78000	36434.58
0080 2414-6424120 CONCRETE OPEN RAILING	222.900	LF	52.00000	11590.80	55.00000	12259.50	40.65000	9060.89
0090 2501-0201042 PILES, STEEL, HP 10 X 42	500.000	LF	31.00000	15500.00	32.00000	16000.00	30.05000	15025.00
0100 2501-0201253 PILES, STEEL, HP 12 X 53	800.000	LF	37.00000	29600.00	37.00000	29600.00	30.80000	24640.00
0110 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	272.000	LF	70.00000	19040.00	55.00000	14960.00	53.30000	14497.60
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00	1475.00000	5900.00	1475.00000	5900.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0150 2507-3250005 ENGINEERING FABRIC	290.000	SY	2.00000	580.00	2.00000	580.00	2.68000	777.20
0160 2507-6800061 REVETMENT, CLASS E	432.000	TON	42.00000	18144.00	41.00000	17712.00	37.37000	16143.84
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	5500.00000	5500.00

Bid Order: 006 Contract ID: 50-C050-076 Primary County: JASPER
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	14150.00000	14150.00	12000.00000	12000.00	28063.00000	28063.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.090	ACRE	6000.00000	540.00	6000.00000	540.00	6000.00000	540.00
0210 2602-0000020 SILT FENCE	120.000	LF	8.00000	960.00	8.00000	960.00	8.00000	960.00
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	120.000	LF	0.50000	60.00	0.50000	60.00	0.50000	60.00
SECTION TOTALS			$	241,419.15	$	244,852.25	$	280,264.47
CONTRACT TOTALS			$	241,419.15	$	244,852.25	$	280,264.47

Bid Order: 006 Contract ID: 50-C050-076 Primary County: JASPER
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.160	ACRE	15000.00000	2400.00	10000.00000	1600.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	225.000	CY	10.00000	2250.00	12.00000	2700.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	10.00000	2000.00	9.00000	1800.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	14000.00000	14000.00	5000.00000	5000.00		
0050 2402-2720000 EXCAVATION, CLASS 20	433.000	CY	25.00000	10825.00	15.00000	6495.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	171.600	CY	455.00000	78078.00	450.00000	77220.00		
0070 2404-7775000 REINFORCING STEEL	46711.000	LB	0.90000	42039.90	0.90000	42039.90		
0080 2414-6424120 CONCRETE OPEN RAILING	222.900	LF	55.00000	12259.50	60.00000	13374.00		
0090 2501-0201042 PILES, STEEL, HP 10 X 42	500.000	LF	26.00000	13000.00	42.00000	21000.00		
0100 2501-0201253 PILES, STEEL, HP 12 X 53	800.000	LF	31.00000	24800.00	50.00000	40000.00		
0110 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	272.000	LF	90.00000	24480.00	80.00000	21760.00		
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00	1625.00000	6500.00		
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	165.00000	660.00		
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	2000.00000	8000.00		
0150 2507-3250005 ENGINEERING FABRIC	290.000	SY	2.00000	580.00	3.00000	870.00		
0160 2507-6800061 REVETMENT, CLASS E	432.000	TON	32.00000	13824.00	40.00000	17280.00		
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	150.00000	300.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3500.00000	3500.00		

Bid Order: 006 Contract ID: 50-C050-076 Primary County: JASPER
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	26500.00000	26500.00		
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.090	ACRE	7000.00000	630.00	6600.00000	594.00		
0210 2602-0000020 SILT FENCE	120.000	LF	9.00000	1080.00	8.80000	1056.00		
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	120.000	LF	0.75000	90.00	0.55000	66.00		
SECTION TOTALS			$	283,686.40	$	298,314.90	$	
CONTRACT TOTALS			$	283,686.40	$	298,314.90	$	

Bid Order: 007
Contract ID: 54-C054-085
Primary County: KEOKUK
Letting Date: 120918 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 125 WORK DAYS Late Start Date: 04/01/13

Project: BRS-C054(85)--60-54
Work Type: BRIDGE REPLACEMENT - PPCB
County: KEOKUK Prj Awd Amt: $1,299,774.81
Route: V67
Location: OVER NORTH SKUNK RIVER 6 MILES NORTHEAST OF OLLIE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,299,774.81	100.00 %
2	CO040	A.M. COHRON & SON, INC.	$ 1,533,201.80	117.95 %
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 1,589,439.65	122.28 %
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 1,605,197.78	123.49 %
5	PE320	PETERSON CONTRACTORS INC.	$ 1,737,986.31	133.71 %

Bid Order: 007 Contract ID: 54-C054-085 Primary County: KEOKUK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 468'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.540	ACRE	12000.00000	6480.00	12000.00000	6480.00	12000.00000	6480.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8650.000	CY	3.40000	29410.00	3.40000	29410.00	3.40000	29410.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3690.000	CY	3.00000	11070.00	3.00000	11070.00	3.00000	11070.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	140.000	TON	15.00000	2100.00	15.00000	2100.00	15.00000	2100.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.780	STA	200.00000	1156.00	200.00000	1156.00	200.00000	1156.00
0060 2301-0690190 BRIDGE APPROACH, RK-19	382.600	SY	125.00000	47825.00	146.50000	56050.90	130.00000	49738.00
0070 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	462.000	SY	68.00000	31416.00	60.00000	27720.00	60.00000	27720.00
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	20.000	TON	15.00000	300.00	15.00000	300.00	15.00000	300.00
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	52000.00000	52000.00	57734.25000	57734.25	75000.00000	75000.00
0100 2402-2720000 EXCAVATION, CLASS 20	740.000	CY	25.00000	18500.00	9.25000	6845.00	90.00000	66600.00
0110 2402-2721000 EXCAVATION, CLASS 21	201.000	CY	35.00000	7035.00	180.00000	36180.00	90.00000	18090.00
0120 2402-2722000 EXCAVATION, CLASS 22	162.000	CY	100.00000	16200.00	190.00000	30780.00	120.00000	19440.00
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	954.200	CY	385.00000	367367.00	389.62000	371775.40	440.00000	419848.00
0140 2404-7775000 REINFORCING STEEL	64056.000	LB	0.84000	53807.04	0.83000	53166.48	1.00000	64056.00
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	151844.000	LB	0.77000	116919.88	0.88000	133622.72	1.00000	151844.00
0160 2407-0563085 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC85	16.000	EACH	10500.00000	168000.00	13755.71000	220091.36	11000.00000	176000.00
0170 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000	EACH	17200.00000	68800.00	21977.84000	87911.36	17000.00000	68000.00

Bid Order: 007 Contract ID: 54-C054-085 Primary County: KEOKUK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
0180 2408-7800000 STRUCTURAL STEEL	11918.000	LB	2.08000	24789.44	2.23000	26577.14	3.00000	35754.00
0190 2414-6424124 CONCRETE OPEN RAILING, TL-4	990.390	LF	50.00000	49519.50	58.49000	57927.91	50.00000	49519.50
0200 2501-0201057 PILES, STEEL, HP 10 X 57	1565.000	LF	38.00000	59470.00	40.10000	62756.50	35.00000	54775.00
0210 2501-6335010 PREBORED HOLES	140.000	LF	35.00000	4900.00	40.72000	5700.80	35.00000	4900.00
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00	1475.00000	5900.00	1900.00000	7600.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	175.00000	700.00	200.00000	800.00
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1800.00000	7200.00
0250 2507-3250005 ENGINEERING FABRIC	1760.000	SY	3.00000	5280.00	3.00000	5280.00	2.00000	3520.00
0260 2507-6800061 REVETMENT, CLASS E	1050.000	TON	24.00000	25200.00	24.00000	25200.00	30.00000	31500.00
0270 2510-6745850 REMOVAL OF PAVEMENT	863.000	SY	6.00000	5178.00	6.00000	5178.00	6.00000	5178.00
0280 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00
0290 2519-3280000 FENCE, FIELD	1500.000	LF	3.50000	5250.00	7.50000	11250.00	7.50000	11250.00
0300 2519-3300400 FIELD FENCE BRACE PANELS	48.000	EACH	150.00000	7200.00	130.00000	6240.00	130.00000	6240.00
0310 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	350.00000	350.00	300.00000	300.00	300.00000	300.00
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	2700.00000	2700.00	4000.00000	4000.00	6000.00000	6000.00
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	32.000	STA	21.00000	672.00	21.00000	672.00	21.00000	672.00
0340 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0350 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	119742.83000	119742.83	116500.00000	116500.00
0360 2601-2634100 MULCHING	3.500	ACRE	700.00000	2450.00	700.00000	2450.00	700.00000	2450.00

Bid Order: 007 Contract ID: 54-C054-085 Primary County: KEOKUK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
0370 2601-2636018 WETLAND GRASS SEEDING	0.850	ACRE	3915.00000	3327.75	3915.00000	3327.75	3915.00000	3327.75
0380 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.500	ACRE	822.00000	2877.00	822.00000	2877.00	822.00000	2877.00
0390 2601-2638620 MACADAM STONE SLOPE PROTECTION	280.000	SY	32.86000	9200.80	11.80000	3304.00	30.00000	8400.00
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.400	ACRE	376.00000	902.40	376.00000	902.40	376.00000	902.40
0410 2601-3000000 STOP LOG STRUCTURE	1.000	EACH	11500.00000	11500.00	11500.00000	11500.00	11500.00000	11500.00
0420 2602-0000020 SILT FENCE	1320.000	LF	2.50000	3300.00	2.50000	3300.00	2.50000	3300.00
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	44.000	LF	10.00000	440.00	10.00000	440.00	10.00000	440.00
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1364.000	LF	0.50000	682.00	0.50000	682.00	0.50000	682.00
0450 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	180.000	EACH	129.00000	23220.00	129.00000	23220.00	129.00000	23220.00
SECTION TOTALS			$	1,298,274.81	$	1,531,701.80	$	1,587,939.65
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	1,299,774.81	$	1,533,201.80	$	1,589,439.65

Bid Order: 007 Contract ID: 54-C054-085 Primary County: KEOKUK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 468'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.540	ACRE	12500.00000	6750.00	6100.00000	3294.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8650.000	CY	3.55000	30707.50	3.80000	32870.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3690.000	CY	3.13000	11549.70	1.90000	7011.00		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	140.000	TON	15.65000	2191.00	20.95000	2933.00		
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.780	STA	210.00000	1213.80	112.25000	648.81		
0060 2301-0690190 BRIDGE APPROACH, RK-19	382.600	SY	150.00000	57390.00	126.00000	48207.60		
0070 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	462.000	SY	53.00000	24486.00	69.00000	31878.00		
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	20.000	TON	15.60000	312.00	28.28000	565.60		
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	95000.00000	95000.00	70000.00000	70000.00		
0100 2402-2720000 EXCAVATION, CLASS 20	740.000	CY	11.00000	8140.00	23.50000	17390.00		
0110 2402-2721000 EXCAVATION, CLASS 21	201.000	CY	275.00000	55275.00	30.80000	6190.80		
0120 2402-2722000 EXCAVATION, CLASS 22	162.000	CY	275.00000	44550.00	217.00000	35154.00		
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	954.200	CY	430.00000	410306.00	430.10000	410401.42		
0140 2404-7775000 REINFORCING STEEL	64056.000	LB	0.88000	56369.28	0.62000	39714.72		
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	151844.000	LB	0.95000	144251.80	0.77000	116919.88		
0160 2407-0563085 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC85	16.000	EACH	13000.00000	208000.00	10695.00000	171120.00		
0170 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000	EACH	20500.00000	82000.00	17225.00000	68900.00		

Bid Order: 007 Contract ID: 54-C054-085 Primary County: KEOKUK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2408-7800000 STRUCTURAL STEEL	11918.000	LB	2.40000	28603.20	2.34000	27888.12		
0190 2414-6424124 CONCRETE OPEN RAILING, TL-4	990.390	LF	60.00000	59423.40	42.60000	42190.61		
0200 2501-0201057 PILES, STEEL, HP 10 X 57	1565.000	LF	40.00000	62600.00	33.00000	51645.00		
0210 2501-6335010 PREBORED HOLES	140.000	LF	35.00000	4900.00	41.25000	5775.00		
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00	1475.00000	5900.00		
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	175.00000	700.00		
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00		
0250 2507-3250005 ENGINEERING FABRIC	1760.000	SY	3.50000	6160.00	1.95000	3432.00		
0260 2507-6800061 REVETMENT, CLASS E	1050.000	TON	28.50000	29925.00	22.62000	23751.00		
0270 2510-6745850 REMOVAL OF PAVEMENT	863.000	SY	6.70000	5782.10	2.20000	1898.60		
0280 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00		
0290 2519-3280000 FENCE, FIELD	1500.000	LF	3.65000	5475.00	3.50000	5250.00		
0300 2519-3300400 FIELD FENCE BRACE PANELS	48.000	EACH	150.00000	7200.00	150.00000	7200.00		
0310 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	350.00000	350.00	350.00000	350.00		
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00	5500.00000	5500.00		
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	32.000	STA	25.00000	800.00	21.00000	672.00		
0340 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4300.00000	4300.00		
0350 2533-4980005 MOBILIZATION		LUMP	68500.00000	68500.00	423500.00000	423500.00		
0360 2601-2634100 MULCHING	3.500	ACRE	700.00000	2450.00	700.00000	2450.00		

Bid Order: 007 Contract ID: 54-C054-085 Primary County: KEOKUK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2601-2636018 WETLAND GRASS SEEDING	0.850	ACRE	4000.00000	3400.00	3915.00000	3327.75		
0380 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.500	ACRE	850.00000	2975.00	822.00000	2877.00		
0390 2601-2638620 MACADAM STONE SLOPE PROTECTION	280.000	SY	40.00000	11200.00	44.00000	12320.00		
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.400	ACRE	400.00000	960.00	376.00000	902.40		
0410 2601-3000000 STOP LOG STRUCTURE	1.000	EACH	11500.00000	11500.00	5736.00000	5736.00		
0420 2602-0000020 SILT FENCE	1320.000	LF	2.50000	3300.00	2.50000	3300.00		
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	44.000	LF	10.00000	440.00	10.00000	440.00		
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1364.000	LF	0.50000	682.00	0.50000	682.00		
0450 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	180.000	EACH	130.00000	23400.00	129.00000	23220.00		
SECTION TOTALS			$	1,603,697.78	$	1,736,486.31	$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS			$	1,605,197.78	$	1,737,986.31	$	

Bid Order: 008
Letting Date: 120918 10:00 A.M.
Letting Status: CONTRACT SIGNED by WINFIELD CONTRACTORS INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/09/13

Contract ID: 62-C062-079

Primary County: MAHASKA
No Established DBE Goal

Project: BROS-C062(79)--8J-62
Work Type: RCB CULVERT NEW - SINGLE BOX
County: MAHASKA Prj Awd Amt: $99,982.50
Route: RUTLEDGE AVE
Location: ABOUT 1 MILE NORTH OF 215TH ST. ON RUTLE DGE AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI240	WINFIELD CONTRACTORS INC.	$ 99,982.50	100.00 %
2	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 106,017.91	106.03 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 110,357.35	110.37 %
4	MC201	MCCULLEY CULVERT, INC.	$ 111,275.80	111.29 %
5	GU100	GUS CONSTRUCTION CO., INC.	$ 123,769.85	123.79 %
6	MU181	MUSCATINE BRIDGE CO., INC.	$ 132,313.20	132.33 %

Bid Order: 008 Contract ID: 62-C062-079 Primary County: MAHASKA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A SINGLE 10' X 10' X 60'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.980	ACRE	3000.00000	2940.00	1000.00000	980.00	1313.85000	1287.57
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	442.000	CY	2.90000	1281.80	6.00000	2652.00	7.86000	3474.12
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7000.00000	7000.00	5000.00000	5000.00	2455.86000	2455.86
0040 2402-2720000 EXCAVATION, CLASS 20	1183.000	CY	8.00000	9464.00	7.50000	8872.50	10.73000	12693.59
0050 2402-2725005 FOUNDATION TREATMENT MATERIAL	173.800	TON	30.00000	5214.00	20.20000	3510.76	25.18000	4376.28
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	168.700	CY	268.00000	45211.60	280.31000	47288.30	308.13000	51981.53
0070 2404-7775000 REINFORCING STEEL	24173.000	LB	0.70000	16921.10	0.95000	22964.35	0.80000	19338.40
0080 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	100.00000	200.00	100.00000	200.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0100 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	10000.00000	10000.00	10000.00000	10000.00
0110 2602-0000020 SILT FENCE	500.000	LF	2.50000	1250.00	2.50000	1250.00	2.50000	1250.00
0120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000	LF	1.00000	500.00	1.00000	500.00	1.00000	500.00
SECTION TOTALS			$	98,482.50	$	104,517.91	$	108,857.35
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			$	99,982.50	$	106,017.91	$	110,357.35

Bid Order: 008 Contract ID: 62-C062-079 Primary County: MAHASKA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(5) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A SINGLE 10' X 10' X 60'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001	0.980	ACRE	4000.00000	3920.00	1200.00000	1176.00	1000.00000	980.00
CLEARING AND GRUBBING								
0020 2104-2710020	442.000	CY	3.50000	1547.00	4.00000	1768.00	2.00000	884.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2401-6745625		LUMP	3500.00000	3500.00	7000.00000	7000.00	9100.00000	9100.00
REMOVAL OF EXISTING BRIDGE								
0040 2402-2720000	1183.000	CY	9.25000	10942.75	10.00000	11830.00	9.00000	10647.00
EXCAVATION, CLASS 20								
0050 2402-2725005	173.800	TON	22.00000	3823.60	28.00000	4866.40	24.00000	4171.20
FOUNDATION TREATMENT MATERIAL								
0060 2403-0100020	168.700	CY	342.00000	57695.40	352.00000	59382.40	340.00000	57358.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0070 2404-7775000	24173.000	LB	0.85000	20547.05	0.85000	20547.05	1.00000	24173.00
REINFORCING STEEL								
0080 2518-6910000	2.000	EACH	150.00000	300.00	125.00000	250.00	100.00000	200.00
SAFETY CLOSURE								
0090 2528-8445110		LUMP	1750.00000	1750.00	1400.00000	1400.00	1300.00000	1300.00
TRAFFIC CONTROL								
0100 2533-4980005		LUMP	4000.00000	4000.00	12000.00000	12000.00	20250.00000	20250.00
MOBILIZATION								
0110 2602-0000020	500.000	LF	2.50000	1250.00	3.00000	1500.00	2.50000	1250.00
SILT FENCE								
0120 2602-0000101	500.000	LF	1.00000	500.00	1.10000	550.00	1.00000	500.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	109,775.80	$	122,269.85	$	130,813.20
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0130 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0140 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			$	111,275.80	$	123,769.85	$	132,313.20

Bid Order: 009 Contract ID: 62-C062-080 Primary County: MAHASKA
Letting Date: 120918 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 40 WORK DAYS Late Start Date: 09/03/13

Project: BROS-C062(80)--8J-62
Work Type: RCB CULVERT NEW - TWIN BOX
County: MAHASKA Prj Awd Amt: $136,200.57
Route: MERINO AVE
Location: JUST NORTH OF 300TH ST. ON MERINO AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 136,200.57	100.00 %
2	WI240	WINFIELD CONTRACTORS INC.	$ 140,573.10	103.21 %
3	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 142,455.60	104.59 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 150,921.13	110.80 %
5	MC201	MCCULLEY CULVERT, INC.	$ 151,909.19	111.53 %
6	MU181	MUSCATINE BRIDGE CO., INC.	$ 185,391.00	136.11 %

Bid Order: 009 Contract ID: 62-C062-080 Primary County: MAHASKA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR TWIN 10' X 10' X 68'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001	0.977	ACRE	2034.10000	1987.32	5000.00000	4885.00	2000.00000	1954.00
CLEARING AND GRUBBING								
0020 2104-2710020	345.000	CY	7.67000	2646.15	3.00000	1035.00	6.00000	2070.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2401-6745625		LUMP	2399.32000	2399.32	8000.00000	8000.00	7000.00000	7000.00
REMOVAL OF EXISTING BRIDGE								
0040 2402-2720000	1085.000	CY	8.13000	8821.05	8.00000	8680.00	7.50000	8137.50
EXCAVATION, CLASS 20								
0050 2402-2725005	244.600	TON	21.38000	5229.55	30.00000	7338.00	18.00000	4402.80
FOUNDATION TREATMENT MATERIAL								
0060 2403-0100020	276.600	CY	266.74000	73780.28	260.00000	71916.00	256.00000	70809.60
STRUCTURAL CONCRETE (RCB CULVERT)								
0070 2404-7775000	36813.000	LB	0.78000	28714.14	0.70000	25769.10	0.90000	33131.70
REINFORCING STEEL								
0080 2518-6910000	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE								
0090 2528-8445110		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
TRAFFIC CONTROL								
0100 2533-4980005		LUMP	7672.76000	7672.76	8000.00000	8000.00	10000.00000	10000.00
MOBILIZATION								
0110 2602-0000020	500.000	LF	2.50000	1250.00	2.50000	1250.00	2.50000	1250.00
SILT FENCE								
0120 2602-0000101	500.000	LF	1.00000	500.00	1.00000	500.00	1.00000	500.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	134,700.57	$	139,073.10	$	140,955.60
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0130 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0140 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			$	136,200.57	$	140,573.10	$	142,455.60

Bid Order: 009 Contract ID: 62-C062-080 Primary County: MAHASKA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR TWIN 10' X 10' X 68'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001	0.977	ACRE	1200.00000	1172.40	3000.00000	2931.00	3000.00000	2931.00
CLEARING AND GRUBBING								
0020 2104-2710020	345.000	CY	4.00000	1380.00	3.50000	1207.50	2.00000	690.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2401-6745625		LUMP	5000.00000	5000.00	3500.00000	3500.00	12100.00000	12100.00
REMOVAL OF EXISTING BRIDGE								
0040 2402-2720000	1085.000	CY	9.00000	9765.00	9.75000	10578.75	12.00000	13020.00
EXCAVATION, CLASS 20								
0050 2402-2725005	244.600	TON	22.00000	5381.20	20.50000	5014.30	20.00000	4892.00
FOUNDATION TREATMENT MATERIAL								
0060 2403-0100020	276.600	CY	315.00000	87129.00	317.00000	87682.20	325.00000	89895.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0070 2404-7775000	36813.000	LB	0.81000	29818.53	0.88000	32395.44	1.00000	36813.00
REINFORCING STEEL								
0080 2518-6910000	2.000	EACH	125.00000	250.00	150.00000	300.00	100.00000	200.00
SAFETY CLOSURE								
0090 2528-8445110		LUMP	1600.00000	1600.00	1800.00000	1800.00	1500.00000	1500.00
TRAFFIC CONTROL								
0100 2533-4980005		LUMP	6000.00000	6000.00	3000.00000	3000.00	20100.00000	20100.00
MOBILIZATION								
0110 2602-0000020	500.000	LF	2.75000	1375.00	3.00000	1500.00	2.50000	1250.00
SILT FENCE								
0120 2602-0000101	500.000	LF	1.10000	550.00	1.00000	500.00	1.00000	500.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	149,421.13	$	150,409.19	$	183,891.00
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0130 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0140 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			$	150,921.13	$	151,909.19	$	185,391.00

Bid Order: 010 Contract ID: 67-1832-042 Primary County: MONONA
Letting Date: 120918 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/01/13

Project: BRFN-183-2(42)--39-67
Work Type: RCB CULVERT NEW - TWIN BOX
County: MONONA Prj Awd Amt: $827,304.40
Route: IOWA 183
Location: OVER SMALL STREAM 1.1 MILES SOUTH OF IA. 37

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 827,304.40	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 888,752.80	107.42 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 899,645.80	108.74 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 965,879.84	116.75 %
5	CO112	M.E.COLLINS CONTRACTING CO., INC.	$ 1,050,609.20	126.99 %
6	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,092,612.85	132.06 %
7	MU181	MUSCATINE BRIDGE CO., INC.	$ 1,097,278.00	132.63 %

Bid Order: 010 Contract ID: 67-1832-042 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0212; TWIN 12' X 12' X 126'-0 REINFORCED CONCRETE BOX CULVERT W/ FLUME & BASIN								
0010 2102-0425071 SPECIAL BACKFILL	960.000	CY	39.00000	37440.00	42.00000	40320.00	42.00000	40320.00
0020 2210-0475290 MACADAM STONE BASE	1325.000	TON	27.50000	36437.50	37.00000	49025.00	27.00000	35775.00
0030 2402-2720000 EXCAVATION, CLASS 20	2100.000	CY	7.00000	14700.00	10.00000	21000.00	7.00000	14700.00
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	742.400	CY	305.00000	226432.00	275.00000	204160.00	350.00000	259840.00
0050 2404-7775000 REINFORCING STEEL	125025.000	LB	0.77000	96269.25	0.75000	93768.75	0.70000	87517.50
0060 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	87000.00000	87000.00	75000.00000	75000.00
SECTION TOTALS			$	436,278.75	$	495,273.75	$	513,152.50
SECTION 0002 ROADWAY ITEMS								
0070 2101-0850002 CLEARING AND GRUBBING	3978.000	UNIT	6.00000	23868.00	1.10000	4375.80	3.00000	11934.00
0080 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3978.000	CY	6.00000	23868.00	5.00000	19890.00	4.25000	16906.50
0090 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	100.00000	500.00	70.00000	350.00	20.00000	100.00
0100 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	47.000	CY	20.00000	940.00	15.00000	705.00	4.25000	199.75
0110 2105-8425011 TOPSOIL, SPREAD	724.000	CY	5.00000	3620.00	4.00000	2896.00	4.25000	3077.00
0120 2121-7425010 GRANULAR SHOULDERS, TYPE A	170.100	TON	29.00000	4932.90	30.00000	5103.00	28.00000	4762.80
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.800	STA	150.00000	1170.00	300.00000	2340.00	250.00000	1950.00
0140 2212-5070310 PATCHES, FULL-DEPTH REPAIR	111.000	SY	95.00000	10545.00	175.00000	19425.00	100.00000	11100.00
0150 2212-5070330 PATCHES BY COUNT (REPAIR)	14.000	EACH	130.00000	1820.00	150.00000	2100.00	150.00000	2100.00
0160 2214-5145150 PAVEMENT SCARIFICATION	534.000	SY	6.00000	3204.00	9.25000	4939.50	9.25000	4939.50
0170 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	120.000	TON	122.00000	14640.00	107.50000	12900.00	107.50000	12900.00

Bid Order: 010 Contract ID: 67-1832-042 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0180 2303-0245828 ASPHALT BINDER, PG 58-28	7.000	TON	650.00000	4550.00	650.00000	4550.00	650.00000	4550.00
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5000.00000	5000.00	12000.00000	12000.00	8000.00000	8000.00
0200 2402-0425040 FLOODED BACKFILL	994.000	CY	42.00000	41748.00	34.00000	33796.00	35.00000	34790.00
0210 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	164.00000	328.00	370.00000	740.00	200.00000	400.00
0220 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	154.000	LF	23.00000	3542.00	21.00000	3234.00	27.00000	4158.00
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	246.000	LF	10.00000	2460.00	9.00000	2214.00	10.00000	2460.00
0240 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	250.00000	1000.00	200.00000	800.00	250.00000	1000.00
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	542.000	LF	4.00000	2168.00	3.00000	1626.00	2.00000	1084.00
0260 2506-4984000 FLOWABLE MORTAR	596.500	CY	135.00000	80527.50	125.00000	74562.50	130.00000	77545.00
0270 2507-3250005 ENGINEERING FABRIC	557.000	SY	2.75000	1531.75	3.00000	1671.00	2.50000	1392.50
0280 2507-6800061 REVETMENT, CLASS E	600.000	TON	39.00000	23400.00	42.00000	25200.00	37.00000	22200.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.750	STA	100.00000	875.00	95.00000	831.25	95.00000	831.25
0300 2528-8445110 TRAFFIC CONTROL		LUMP	2300.00000	2300.00	4300.00000	4300.00	3000.00000	3000.00
0310 2528-8445113 FLAGGERS	360.000	EACH	325.00000	117000.00	325.00000	117000.00	325.00000	117000.00
0320 2601-2634100 MULCHING	2.300	ACRE	700.00000	1610.00	700.00000	1610.00	700.00000	1610.00
0330 2601-2636015 NATIVE GRASS SEEDING	2.100	ACRE	1300.00000	2730.00	1200.00000	2520.00	2750.00000	5775.00
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	3000.00000	600.00	3000.00000	600.00	2500.00000	500.00
0350 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	4.000	SQ	130.00000	520.00	125.00000	500.00	30.00000	120.00
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	500.00000	1150.00	400.00000	920.00	1250.00000	2875.00

Bid Order: 010 Contract ID: 67-1832-042 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0370 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	8.000 MGAL	60.00000	480.00	60.00000	480.00	60.00000	480.00
0380 2601-2643300 MOBILIZATION FOR WATERING	1.000 EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
0390 2602-0000030 SILT FENCE FOR DITCH CHECKS	270.000 LF	5.25000	1417.50	5.00000	1350.00	4.00000	1080.00
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	90.000 LF	2.10000	189.00	2.00000	180.00	0.50000	45.00
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	18.000 LF	10.50000	189.00	10.00000	180.00	1.00000	18.00
0420 2602-0000212 FLOATING SILT CURTAIN (HANGING)	792.000 LF	6.00000	4752.00	32.50000	25740.00	30.00000	23760.00
SECTION TOTALS		$	389,525.65	$	391,979.05	$	384,993.30
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE PROJECT							
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0440 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		$	827,304.40	$	888,752.80	$	899,645.80

Bid Order: 010 Contract ID: 67-1832-042 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	(6) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0212; TWIN 12' X 12' X 126'-0 REINFORCED CONCRETE BOX CULVERT W/ FLUME & BASIN								
0010 2102-0425071 SPECIAL BACKFILL	960.000	CY	30.00000	28800.00	38.00000	36480.00	32.81000	31497.60
0020 2210-0475290 MACADAM STONE BASE	1325.000	TON	30.00000	39750.00	41.00000	54325.00	29.09000	38544.25
0030 2402-2720000 EXCAVATION, CLASS 20	2100.000	CY	9.00000	18900.00	7.20000	15120.00	20.00000	42000.00
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	742.400	CY	407.00000	302156.80	393.00000	291763.20	320.00000	237568.00
0050 2404-7775000 REINFORCING STEEL	125025.000	LB	0.84000	105021.00	1.00000	125025.00	0.85000	106271.25
0060 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	28692.00000	28692.00	100000.00000	100000.00
SECTION TOTALS			$	529,627.80	$	551,405.20	$	555,881.10
SECTION 0002 ROADWAY ITEMS								
0070 2101-0850002 CLEARING AND GRUBBING	3978.000	UNIT	10.00000	39780.00	17.80000	70808.40	23.12000	91971.36
0080 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3978.000	CY	7.10000	28243.80	7.20000	28641.60	15.76000	62693.28
0090 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	50.00000	250.00	72.00000	360.00	21.01000	105.05
0100 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	47.000	CY	20.00000	940.00	14.40000	676.80	21.01000	987.47
0110 2105-8425011 TOPSOIL, SPREAD	724.000	CY	4.10000	2968.40	6.20000	4488.80	3.78000	2736.72
0120 2121-7425010 GRANULAR SHOULDERS, TYPE A	170.100	TON	28.85000	4907.39	37.00000	6293.70	28.80000	4898.88
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.800	STA	125.00000	975.00	308.00000	2402.40	341.49000	2663.62
0140 2212-5070310 PATCHES, FULL-DEPTH REPAIR	111.000	SY	204.00000	22644.00	166.00000	18426.00	210.15000	23326.65
0150 2212-5070330 PATCHES BY COUNT (REPAIR)	14.000	EACH	215.00000	3010.00	304.00000	4256.00	210.15000	2942.10
0160 2214-5145150 PAVEMENT SCARIFICATION	534.000	SY	9.55000	5099.70	9.20000	4912.80	9.72000	5190.48
0170 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	120.000	TON	110.00000	13200.00	147.00000	17640.00	112.95000	13554.00

Bid Order: 010 Contract ID: 67-1832-042 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	(6) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2303-0245828 ASPHALT BINDER, PG 58-28	7.000	TON	670.00000	4690.00	619.00000	4333.00	682.98000	4780.86
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	15000.00000	15000.00	6959.00000	6959.00	7500.00000	7500.00
0200 2402-0425040 FLOODED BACKFILL	994.000	CY	19.00000	18886.00	40.00000	39760.00	44.00000	43736.00
0210 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	300.00000	600.00	262.00000	524.00	189.13000	378.26
0220 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	154.000	LF	25.00000	3850.00	37.00000	5698.00	36.78000	5664.12
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	246.000	LF	10.00000	2460.00	17.00000	4182.00	26.27000	6462.42
0240 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	250.00000	1000.00	519.00000	2076.00	525.37000	2101.48
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	542.000	LF	5.00000	2710.00	2.60000	1409.20	4.73000	2563.66
0260 2506-4984000 FLOWABLE MORTAR	596.500	CY	148.00000	88282.00	125.00000	74562.50	100.41000	59894.57
0270 2507-3250005 ENGINEERING FABRIC	557.000	SY	3.00000	1671.00	2.90000	1615.30	3.15000	1754.55
0280 2507-6800061 REVETMENT, CLASS E	600.000	TON	41.25000	24750.00	64.00000	38400.00	55.69000	33414.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.750	STA	95.00000	831.25	102.00000	892.50	99.82000	873.43
0300 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	2476.00000	2476.00	2516.51000	2516.51
0310 2528-8445113 FLAGGERS	360.000	EACH	325.00000	117000.00	325.00000	117000.00	325.00000	117000.00
0320 2601-2634100 MULCHING	2.300	ACRE	700.00000	1610.00	700.00000	1610.00	700.00000	1610.00
0330 2601-2636015 NATIVE GRASS SEEDING	2.100	ACRE	2835.00000	5953.50	2937.00000	6167.70	700.00000	1470.00
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	2500.00000	500.00	2670.00000	534.00	1050.75000	210.15
0350 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	4.000	SQ	30.00000	120.00	32.00000	128.00	26.27000	105.08
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	1290.00000	2967.00	1335.00000	3070.50	420.30000	966.69

Bid Order: 010 Contract ID: 67-1832-042 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	(6) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0370 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	8.000 MGAL	60.00000	480.00	60.00000	480.00	60.00000	480.00
0380 2601-2643300 MOBILIZATION FOR WATERING	1.000 EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
0390 2602-0000030 SILT FENCE FOR DITCH CHECKS	270.000 LF	4.00000	1080.00	4.30000	1161.00	3.15000	850.50
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	90.000 LF	0.50000	45.00	0.50000	45.00	3.68000	331.20
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	18.000 LF	1.00000	18.00	1.10000	19.80	1.05000	18.90
0420 2602-0000212 FLOATING SILT CURTAIN (HANGING)	792.000 LF	15.00000	11880.00	32.00000	25344.00	36.78000	29129.76
SECTION TOTALS		$	434,752.04	$	497,704.00	$	535,231.75
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE PROJECT							
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0440 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		$	965,879.84	$	1,050,609.20	$	1,092,612.85

Bid Order: 010 Contract ID: 67-1832-042 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0212; TWIN 12' X 12' X 126'-0 REINFORCED CONCRETE BOX CULVERT W/ FLUME & BASIN								
0010 2102-0425071 SPECIAL BACKFILL	960.000	CY	41.50000	39840.00				
0020 2210-0475290 MACADAM STONE BASE	1325.000	TON	29.75000	39418.75				
0030 2402-2720000 EXCAVATION, CLASS 20	2100.000	CY	18.00000	37800.00				
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	742.400	CY	455.00000	337792.00				
0050 2404-7775000 REINFORCING STEEL	125025.000	LB	1.00000	125025.00				
0060 2533-4980005 MOBILIZATION		LUMP	94100.00000	94100.00				
SECTION TOTALS			$	673,975.75	$		$	
SECTION 0002 ROADWAY ITEMS								
0070 2101-0850002 CLEARING AND GRUBBING	3978.000	UNIT	5.00000	19890.00				
0080 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3978.000	CY	12.00000	47736.00				
0090 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	60.00000	300.00				
0100 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	47.000	CY	9.00000	423.00				
0110 2105-8425011 TOPSOIL, SPREAD	724.000	CY	4.00000	2896.00				
0120 2121-7425010 GRANULAR SHOULDERS, TYPE A	170.100	TON	30.00000	5103.00				
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.800	STA	150.00000	1170.00				
0140 2212-5070310 PATCHES, FULL-DEPTH REPAIR	111.000	SY	140.00000	15540.00				
0150 2212-5070330 PATCHES BY COUNT (REPAIR)	14.000	EACH	125.00000	1750.00				
0160 2214-5145150 PAVEMENT SCARIFICATION	534.000	SY	9.25000	4939.50				
0170 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	120.000	TON	107.50000	12900.00				

Bid Order: 010 Contract ID: 67-1832-042 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-0245828 ASPHALT BINDER, PG 58-28	7.000	TON	650.00000	4550.00				
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5525.00000	5525.00				
0200 2402-0425040 FLOODED BACKFILL	994.000	CY	36.00000	35784.00				
0210 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	150.00000	300.00				
0220 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	154.000	LF	30.00000	4620.00				
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	246.000	LF	14.00000	3444.00				
0240 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	300.00000	1200.00				
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	542.000	LF	4.00000	2168.00				
0260 2506-4984000 FLOWABLE MORTAR	596.500	CY	110.00000	65615.00				
0270 2507-3250005 ENGINEERING FABRIC	557.000	SY	2.50000	1392.50				
0280 2507-6800061 REVETMENT, CLASS E	600.000	TON	50.00000	30000.00				
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.750	STA	95.00000	831.25				
0300 2528-8445110 TRAFFIC CONTROL		LUMP	2295.00000	2295.00				
0310 2528-8445113 FLAGGERS	360.000	EACH	325.00000	117000.00				
0320 2601-2634100 MULCHING	2.300	ACRE	700.00000	1610.00				
0330 2601-2636015 NATIVE GRASS SEEDING	2.100	ACRE	1200.00000	2520.00				
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	3000.00000	600.00				
0350 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	4.000	SQ	125.00000	500.00				
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	400.00000	920.00				

Bid Order: 010 Contract ID: 67-1832-042 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	8.000 MGAL	60.00000	480.00				
0380 2601-2643300 MOBILIZATION FOR WATERING	1.000 EACH	350.00000	350.00				
0390 2602-0000030 SILT FENCE FOR DITCH CHECKS	270.000 LF	5.00000	1350.00				
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	90.000 LF	2.00000	180.00				
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	18.000 LF	10.00000	180.00				
0420 2602-0000212 FLOATING SILT CURTAIN (HANGING)	792.000 LF	32.50000	25740.00				
SECTION TOTALS		$	421,802.25	$		$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE PROJECT							
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0440 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	1,097,278.00	$		$	

Bid Order: 011
Contract ID: 77-0805-297
Primary County: POLK
Letting Date: 120918 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 120 WORK DAYS Specified Start Date: 03/11/13

Project: BRFIM-080-5(297)142--05-77
Work Type: BRIDGE REPLACEMENT - PPCB
County: POLK Prj Awd Amt: $1,856,177.20
Route: I-80
Location: NW 34TH AVENUE OVER I-80 0.4 MILE W. OF US 65

Project: IM-080-5(312)142--13-77
Work Type: PCC PAVEMENT - GRADE AND NEW
County: POLK Prj Awd Amt: $1,662,293.95
Route: I-80
Location: 34TH AVE. NW IN ALTOONA OVER I-80, 0.4 MILE W. OF US 65

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JE200	JENSEN CONSTRUCTION CO.	$ 3,518,471.15	100.00 %
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 3,606,532.44	102.50 %
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 3,637,534.07	103.38 %
4	CR120	CRAMER AND ASSOC., INC.	$ 3,690,419.17	104.88 %

Bid Order: 011 Contract ID: 77-0805-297 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 2113; A 306'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH A 14' WALKWAY BRFIM-080-5(297)14								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	75000.00000	75000.00	83000.00000	83000.00	95000.00000	95000.00
0020 2402-2720000 EXCAVATION, CLASS 20	992.000	CY	20.00000	19840.00	14.81000	14691.52	30.00000	29760.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	256.100	CY	300.00000	76830.00	325.00000	83232.50	400.00000	102440.00
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	834.600	CY	510.00000	425646.00	450.00000	375570.00	500.00000	417300.00
0050 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00	600.00000	600.00	50.00000	50.00
0060 2404-7775000 REINFORCING STEEL	41252.000	LB	0.80000	33001.60	0.92000	37951.84	0.90000	37126.80
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	206774.000	LB	0.90000	186096.60	0.88000	181961.12	0.90000	186096.60
0080 2407-0563035 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC35	14.000	EACH	6200.00000	86800.00	6200.00000	86800.00	7000.00000	98000.00
0090 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	14.000	EACH	16000.00000	224000.00	18400.00000	257600.00	16000.00000	224000.00
0100 2408-7800000 STRUCTURAL STEEL	18134.000	LB	3.00000	54402.00	2.50000	45335.00	2.50000	45335.00
0110 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	333.000	LF	65.00000	21645.00	85.00000	28305.00	40.00000	13320.00
0120 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	369.000	LF	55.00000	20295.00	51.00000	18819.00	40.00000	14760.00
0130 2414-6425420 CONCRETE BARRIER, PARAPET	288.000	LF	55.00000	15840.00	95.00000	27360.00	60.00000	17280.00
0140 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	337.000	LF	55.00000	18535.00	42.00000	14154.00	42.00000	14154.00
0150 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	33.200	LF	275.00000	9130.00	285.00000	9462.00	300.00000	9960.00
0160 2414-6772020 STEEL FENCE, WELDED WIRE MESH	288.000	LF	275.00000	79200.00	285.00000	82080.00	300.00000	86400.00
0170 2499-2300001 DECK DRAINS		LUMP	10000.00000	10000.00	7500.00000	7500.00	10000.00000	10000.00
0180 2501-0201057 PILES, STEEL, HP 10 X 57	9420.000	LF	35.00000	329700.00	37.40000	352308.00	37.00000	348540.00

Bid Order: 011 Contract ID: 77-0805-297 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
0190 2501-6335010 PREBORED HOLES	220.000	LF	50.00000	11000.00	39.00000	8580.00	30.00000	6600.00
0200 2501-8400172 TEMPORARY SHORING		LUMP	35000.00000	35000.00	26000.00000	26000.00	25000.00000	25000.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00	15800.00000	15800.00	14000.00000	14000.00
0220 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00	50000.00000	50000.00	125000.00000	125000.00
0230 2601-2638620 MACADAM STONE SLOPE PROTECTION	667.000	SY	45.00000	30015.00	42.00000	28014.00	30.00000	20010.00
0240 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	22.000	SY	100.00000	2200.00	62.00000	1364.00	30.00000	660.00
SECTION TOTALS			$	1,856,177.20	$	1,836,487.98	$	1,940,792.40
SECTION 0002 ROADWAY ITEMS					IM-080-5(312)142--13-77			
0250 2102-0425070 SPECIAL BACKFILL	642.800	TON	31.00000	19926.80	20.40000	13113.12	30.50000	19605.40
0260 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	29431.000	CY	6.20000	182472.20	6.60000	194244.60	6.13000	180412.03
0270 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	25.00000	625.00	25.50000	637.50	36.25000	906.25
0280 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	10700.000	CY	4.25000	45475.00	7.60000	81320.00	4.10000	43870.00
0290 2107-0875100 COMPACTION WITH MOISTURE CONTROL	22636.000	CY	0.50000	11318.00	1.03000	23315.08	0.50000	11318.00
0300 2115-0100000 MODIFIED SUBBASE	2672.700	CY	41.00000	109580.70	40.00000	106908.00	40.00000	106908.00
0310 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1230.700	SY	63.00000	77534.10	63.00000	77534.10	38.00000	46766.60
0320 2123-7450000 SHOULDER CONSTRUCTION, EARTH	42.770	STA	320.00000	13686.40	255.00000	10906.35	318.00000	13600.86
0330 2123-7450020 SHOULDER FINISHING, EARTH	14.280	STA	320.00000	4569.60	135.00000	1927.80	311.00000	4441.08
0340 2214-5145150 PAVEMENT SCARIFICATION	1741.100	SY	9.00000	15669.90	9.15000	15931.07	4.50000	7834.95
0350 2301-0690200 BRIDGE APPROACH, RK-20	543.200	SY	155.00000	84196.00	158.00000	85825.60	200.00000	108640.00

Bid Order: 011 Contract ID: 77-0805-297 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
0360 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	8613.000 SY	43.00000	370359.00	56.00000	482328.00	42.75000	368205.75
0370 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	590.700 TON	90.00000	53163.00	91.80000	54226.26	55.00000	32488.50
0380 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	264.300 TON	81.00000	21408.30	82.60000	21831.18	60.00000	15858.00
0390 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	262.800 TON	82.00000	21549.60	83.60000	21970.08	60.00000	15768.00
0400 2303-0246422 ASPHALT BINDER, PG 64-22	67.100 TON	640.00000	42944.00	650.00000	43615.00	600.00000	40260.00
0410 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	353.900 TON	25.00000	8847.50	20.40000	7219.56	23.75000	8405.13
0420 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	160.000 CY	7.00000	1120.00	8.10000	1296.00	6.00000	960.00
0430 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1691.100 SY	2.00000	3382.20	3.30000	5580.63	2.00000	3382.20
0440 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	7.000 EACH	850.00000	5950.00	510.00000	3570.00	845.00000	5915.00
0450 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	1000.00000	4000.00	625.00000	2500.00	1000.00000	4000.00
0460 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	98.000 LF	70.00000	6860.00	48.00000	4704.00	68.00000	6664.00
0470 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	68.000 LF	75.00000	5100.00	55.50000	3774.00	74.00000	5032.00
0480 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	80.000 LF	65.00000	5200.00	67.80000	5424.00	64.00000	5120.00
0490 2435-0250700 INTAKE, SW-507	9.000 EACH	4000.00000	36000.00	3570.00000	32130.00	4000.00000	36000.00
0500 2435-0250900 INTAKE, SW-509	2.000 EACH	5400.00000	10800.00	5760.00000	11520.00	5400.00000	10800.00

Bid Order: 011 Contract ID: 77-0805-297 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
0510 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	3400.00000	3400.00	1175.00000	1175.00	3400.00000	3400.00
0520 2435-0254100 INTAKE, SW-541	2.000	EACH	4400.00000	8800.00	4080.00000	8160.00	4400.00000	8800.00
0530 2435-0254200 INTAKE EXTENSION UNIT, SW-542	2.000	EACH	2700.00000	5400.00	2200.00000	4400.00	2700.00000	5400.00
0540 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4419.000	LF	7.50000	33142.50	7.60000	33584.40	7.50000	33142.50
0550 2502-8220193 SUBDRAIN OUTLET (RF-19C)	8.000	EACH	250.00000	2000.00	255.00000	2040.00	250.00000	2000.00
0560 2502-8220196 SUBDRAIN OUTLET, RF-19E	11.000	EACH	250.00000	2750.00	255.00000	2805.00	250.00000	2750.00
0570 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	250.00000	250.00	255.00000	255.00	250.00000	250.00
0580 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1285.000	LF	62.00000	79670.00	42.80000	54998.00	62.00000	79670.00
0590 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	725.000	LF	5.00000	3625.00	7.40000	5365.00	2.50000	1812.50
0600 2510-6745850 REMOVAL OF PAVEMENT	8805.500	SY	6.00000	52833.00	4.85000	42706.68	5.55000	48870.53
0610 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	500.00000	500.00	510.00000	510.00	500.00000	500.00
0620 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1688.000	SY	28.00000	47264.00	27.75000	46842.00	46.00000	77648.00
0630 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	41.000	SY	39.00000	1599.00	39.00000	1599.00	59.50000	2439.50
0640 2511-7528101 DETECTABLE WARNINGS	40.000	SF	31.00000	1240.00	31.60000	1264.00	51.00000	2040.00
0650 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	815.800	SY	45.00000	36711.00	45.25000	36914.95	51.00000	41605.80
0660 2515-6745600 REMOVAL OF PAVED DRIVEWAY	579.500	SY	6.00000	3477.00	4.80000	2781.60	6.05000	3505.98
0670 2518-6910000 SAFETY CLOSURE	8.000	EACH	125.00000	1000.00	130.00000	1040.00	150.00000	1200.00
0680 2519-1003072 FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	937.000	LF	14.00000	13118.00	13.70000	12836.90	13.45000	12602.65

Bid Order: 011 Contract ID: 77-0805-297 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
0690 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	1015.000	LF	3.00000	3045.00	2.50000	2537.50	2.50000	2537.50
0700 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	185.710	STA	17.00000	3157.07	17.00000	3157.07	20.00000	3714.20
0710 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	75.00000	1200.00	76.50000	1224.00	75.00000	1200.00
0720 2527-9263180 PAVEMENT MARKINGS REMOVED	6.390	STA	262.00000	1674.18	267.00000	1706.13	265.00000	1693.35
0730 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	812.500	LF	30.00000	24375.00	30.00000	24375.00	30.00000	24375.00
0740 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	19400.00000	19400.00	35000.00000	35000.00
0750 2533-4980005 MOBILIZATION		LUMP	33000.00000	33000.00	36000.00000	36000.00	88000.00000	88000.00
0760 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	2.000	EACH	19000.00000	38000.00	19380.00000	38760.00	19000.00000	38000.00
0770 2601-2634100 MULCHING	7.600	ACRE	700.00000	5320.00	700.00000	5320.00	700.00000	5320.00
0780 2601-2634105 MULCHING, BONDED FIBER MATRIX	4.400	ACRE	3190.00000	14036.00	2953.00000	12993.20	2600.00000	11440.00
0790 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.600	ACRE	619.00000	4704.40	530.00000	4028.00	350.00000	2660.00
0800 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.400	ACRE	729.00000	3207.60	990.00000	4356.00	1000.00000	4400.00
0810 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	339.200	SQ	12.00000	4070.40	12.60000	4273.92	11.00000	3731.20
0820 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	7.600	ACRE	150.00000	1140.00	250.00000	1900.00	125.00000	950.00
0830 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	4.400	ACRE	150.00000	660.00	130.00000	572.00	400.00000	1760.00
0840 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	67.900	MGAL	60.00000	4074.00	60.00000	4074.00	60.00000	4074.00
0850 2601-2643401 TURF REINFORCEMENT MAT	13.200	SQ	88.00000	1161.60	70.00000	924.00	60.00000	792.00

Bid Order: 011 Contract ID: 77-0805-297 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
0860 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	16.00000	1024.00	15.00000	960.00	20.00000	1280.00
0870 2602-0000020 SILT FENCE	4775.000	LF	1.60000	7640.00	1.50000	7162.50	1.50000	7162.50
0880 2602-0000030 SILT FENCE FOR DITCH CHECKS	892.500	LF	1.60000	1428.00	1.75000	1561.88	2.00000	1785.00
0890 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	199.500	LF	0.20000	39.90	0.40000	79.80	0.59000	117.71
0900 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	200.000	LF	1.60000	320.00	2.00000	400.00	2.25000	450.00
0910 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.50000	500.00	2.75000	550.00	2.50000	500.00
0915 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1020.00000	1020.00	4000.00000	4000.00
0916 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	4080.00000	4080.00	5000.00000	5000.00
SECTION TOTALS			$	1,646,293.95	$	1,754,044.46	$	1,680,741.67
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0920 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0930 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS					IM-080-5(312)142--13-77			
0940 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	8000.000	EACH	1.00000	8000.00	1.00000	8000.00	1.00000	8000.00
0950 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	6500.000	EACH	1.00000	6500.00	1.00000	6500.00	1.00000	6500.00
SECTION TOTALS			$	14,500.00	$	14,500.00	$	14,500.00
CONTRACT TOTALS			$	3,518,471.15	$	3,606,532.44	$	3,637,534.07

Bid Order: 011 Contract ID: 77-0805-297 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 2113; A 306'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH A 14' WALKWAY BRFIM-080-5(297)14								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	78000.00000	78000.00				
0020 2402-2720000 EXCAVATION, CLASS 20	992.000	CY	40.00000	39680.00				
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	256.100	CY	310.00000	79391.00				
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	834.600	CY	710.00000	592566.00				
0050 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00				
0060 2404-7775000 REINFORCING STEEL	41252.000	LB	1.10000	45377.20				
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	206774.000	LB	0.90000	186096.60				
0080 2407-0563035 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC35	14.000	EACH	6000.00000	84000.00				
0090 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	14.000	EACH	16000.00000	224000.00				
0100 2408-7800000 STRUCTURAL STEEL	18134.000	LB	2.00000	36268.00				
0110 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	333.000	LF	62.00000	20646.00				
0120 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	369.000	LF	52.00000	19188.00				
0130 2414-6425420 CONCRETE BARRIER, PARAPET	288.000	LF	58.00000	16704.00				
0140 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	337.000	LF	44.00000	14828.00				
0150 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	33.200	LF	244.00000	8100.80				
0160 2414-6772020 STEEL FENCE, WELDED WIRE MESH	288.000	LF	250.00000	72000.00				
0170 2499-2300001 DECK DRAINS		LUMP	10000.00000	10000.00				
0180 2501-0201057 PILES, STEEL, HP 10 X 57	9420.000	LF	32.00000	301440.00				

Bid Order: 011 Contract ID: 77-0805-297 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2501-6335010 PREBORED HOLES	220.000	LF	50.00000	11000.00				
0200 2501-8400172 TEMPORARY SHORING		LUMP	500.00000	500.00				
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	4600.00000	4600.00				
0220 2533-4980005 MOBILIZATION		LUMP	130000.00000	130000.00				
0230 2601-2638620 MACADAM STONE SLOPE PROTECTION	667.000	SY	50.00000	33350.00				
0240 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	22.000	SY	50.00000	1100.00				
SECTION TOTALS			$	2,008,836.60	$		$	
SECTION 0002 ROADWAY ITEMS						IM-080-5(312)142--13-77		
0250 2102-0425070 SPECIAL BACKFILL	642.800	TON	31.00000	19926.80				
0260 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	29431.000	CY	6.30000	185415.30				
0270 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	37.00000	925.00				
0280 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	10700.000	CY	4.20000	44940.00				
0290 2107-0875100 COMPACTION WITH MOISTURE CONTROL	22636.000	CY	0.50000	11318.00				
0300 2115-0100000 MODIFIED SUBBASE	2672.700	CY	41.00000	109580.70				
0310 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1230.700	SY	39.00000	47997.30				
0320 2123-7450000 SHOULDER CONSTRUCTION, EARTH	42.770	STA	325.00000	13900.25				
0330 2123-7450020 SHOULDER FINISHING, EARTH	14.280	STA	320.00000	4569.60				
0340 2214-5145150 PAVEMENT SCARIFICATION	1741.100	SY	4.60000	8009.06				
0350 2301-0690200 BRIDGE APPROACH, RK-20	543.200	SY	180.00000	97776.00				

Bid Order: 011 Contract ID: 77-0805-297 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	8613.000 SY	43.00000	370359.00				
0370 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	590.700 TON	56.00000	33079.20				
0380 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	264.300 TON	62.00000	16386.60				
0390 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	262.800 TON	62.00000	16293.60				
0400 2303-0246422 ASPHALT BINDER, PG 64-22	67.100 TON	615.00000	41266.50				
0410 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	353.900 TON	24.00000	8493.60				
0420 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	160.000 CY	6.00000	960.00				
0430 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1691.100 SY	2.00000	3382.20				
0440 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	7.000 EACH	900.00000	6300.00				
0450 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	1025.00000	4100.00				
0460 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	98.000 LF	70.00000	6860.00				
0470 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	68.000 LF	76.00000	5168.00				
0480 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	80.000 LF	66.00000	5280.00				
0490 2435-0250700 INTAKE, SW-507	9.000 EACH	4100.00000	36900.00				
0500 2435-0250900 INTAKE, SW-509	2.000 EACH	5500.00000	11000.00				

Bid Order: 011 Contract ID: 77-0805-297 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	3500.00000	3500.00				
0520 2435-0254100 INTAKE, SW-541	2.000	EACH	4500.00000	9000.00				
0530 2435-0254200 INTAKE EXTENSION UNIT, SW-542	2.000	EACH	2800.00000	5600.00				
0540 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4419.000	LF	12.00000	53028.00				
0550 2502-8220193 SUBDRAIN OUTLET (RF-19C)	8.000	EACH	160.00000	1280.00				
0560 2502-8220196 SUBDRAIN OUTLET, RF-19E	11.000	EACH	170.00000	1870.00				
0570 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	180.00000	180.00				
0580 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1285.000	LF	63.00000	80955.00				
0590 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	725.000	LF	5.00000	3625.00				
0600 2510-6745850 REMOVAL OF PAVEMENT	8805.500	SY	6.00000	52833.00				
0610 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	512.00000	512.00				
0620 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1688.000	SY	47.00000	79336.00				
0630 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	41.000	SY	61.00000	2501.00				
0640 2511-7528101 DETECTABLE WARNINGS	40.000	SF	52.00000	2080.00				
0650 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	815.800	SY	52.00000	42421.60				
0660 2515-6745600 REMOVAL OF PAVED DRIVEWAY	579.500	SY	6.50000	3766.75				
0670 2518-6910000 SAFETY CLOSURE	8.000	EACH	205.00000	1640.00				
0680 2519-1003072 FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	937.000	LF	14.00000	13118.00				

Bid Order: 011 Contract ID: 77-0805-297 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	1015.000	LF	2.60000	2639.00				
0700 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	185.710	STA	22.00000	4085.62				
0710 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	72.00000	1152.00				
0720 2527-9263180 PAVEMENT MARKINGS REMOVED	6.390	STA	51.00000	325.89				
0730 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	812.500	LF	40.00000	32500.00				
0740 2528-8445110 TRAFFIC CONTROL		LUMP	13000.00000	13000.00				
0750 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00				
0760 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	2.000	EACH	20000.00000	40000.00				
0770 2601-2634100 MULCHING	7.600	ACRE	700.00000	5320.00				
0780 2601-2634105 MULCHING, BONDED FIBER MATRIX	4.400	ACRE	3200.00000	14080.00				
0790 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.600	ACRE	630.00000	4788.00				
0800 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.400	ACRE	750.00000	3300.00				
0810 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	339.200	SQ	12.00000	4070.40				
0820 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	7.600	ACRE	154.00000	1170.40				
0830 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	4.400	ACRE	154.00000	677.60				
0840 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	67.900	MGAL	60.00000	4074.00				
0850 2601-2643401 TURF REINFORCEMENT MAT	13.200	SQ	90.00000	1188.00				

Bid Order: 011 Contract ID: 77-0805-297 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	16.00000	1024.00				
0870 2602-0000020 SILT FENCE	4775.000	LF	1.70000	8117.50				
0880 2602-0000030 SILT FENCE FOR DITCH CHECKS	892.500	LF	1.70000	1517.25				
0890 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	199.500	LF	0.30000	59.85				
0900 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	200.000	LF	1.70000	340.00				
0910 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.60000	520.00				
0915 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4100.00000	4100.00				
0916 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4100.00000	4100.00				
SECTION TOTALS			$	1,665,582.57	$		$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0920 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0930 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,500.00	$		$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS					IM-080-5(312)142--13-77			
0940 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	8000.000	EACH	1.00000	8000.00				
0950 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	6500.000	EACH	1.00000	6500.00				
SECTION TOTALS			$	14,500.00	$		$	
CONTRACT TOTALS			$	3,690,419.17	$		$	

Bid Order: 012
Contract ID: 89-C089-077
Primary County: VAN BUREN
Letting Date: 120918 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 25 WORK DAYS Late Start Date: 09/23/13

Project: BHS-C089(77)--63-89
Work Type: PIER REPAIR
County: VAN BUREN Prj Awd Amt: $174,610.00
Route: J40
Location: OVER THE DES MOINES RIVER APPROX. 1 MILE WEST OF KEOSAUQUA.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 174,610.00	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 326,678.50	187.09 %
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 329,125.00	188.49 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 367,131.00	210.25 %
5	TA060	TAYLOR CONSTRUCTION, INC.	$ 491,434.00	281.44 %

Bid Order: 012 Contract ID: 89-C089-077 Primary County: VAN BUREN
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR MASONARY PIER REPAIRS TO A 750' X 26' WELDED STEEL GIRDER BRIDGE								
0010 2401-6750001		LUMP	25000.00000	25000.00	118000.00000	118000.00	58500.00000	58500.00
REMOVALS, AS PER PLAN								
0020 2402-2723000	15.000	CY	2000.00000	30000.00	1500.00000	22500.00	4000.00000	60000.00
EXCAVATION, CLASS 23								
0030 2403-0100000	45.900	CY	520.00000	23868.00	2200.00000	100980.00	1500.00000	68850.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775000	2428.000	LB	1.50000	3642.00	3.00000	7284.00	5.00000	12140.00
REINFORCING STEEL								
0050 2408-7800000	1513.000	LB	10.00000	15130.00	6.50000	9834.50	5.00000	7565.00
STRUCTURAL STEEL								
0060 2528-8445110		LUMP	1400.00000	1400.00	5000.00000	5000.00	2000.00000	2000.00
TRAFFIC CONTROL								
0070 2528-8445113	12.000	EACH	325.00000	3900.00	325.00000	3900.00	325.00000	3900.00
FLAGGERS								
0080 2533-4980005		LUMP	45000.00000	45000.00	35000.00000	35000.00	30550.00000	30550.00
MOBILIZATION								
0090 2599-9999009	600.000	LF	30.00000	18000.00	30.00000	18000.00	133.00000	79800.00
('LINEAR FEET' ITEM) TUCK POINTING								
0100 2601-2634100	2.400	ACRE	700.00000	1680.00	700.00000	1680.00	700.00000	1680.00
MULCHING								
0110 2601-2636043	2.400	ACRE	1850.00000	4440.00	1000.00000	2400.00	850.00000	2040.00
SEEDING AND FERTILIZING (RURAL)								
0120 2602-0000020	300.000	LF	3.50000	1050.00	2.00000	600.00	2.00000	600.00
SILT FENCE								
SECTION TOTALS			$	173,110.00	$	325,178.50	$	327,625.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0140 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0150 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			$	174,610.00	$	326,678.50	$	329,125.00

Bid Order: 012 Contract ID: 89-C089-077 Primary County: VAN BUREN
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR MASONARY PIER REPAIRS TO A 750' X 26' WELDED STEEL GIRDER BRIDGE								
0010 2401-6750001		LUMP	50000.00000	50000.00	50000.00000	50000.00		
REMOVALS, AS PER PLAN								
0020 2402-2723000	15.000	CY	200.00000	3000.00	5000.00000	75000.00		
EXCAVATION, CLASS 23								
0030 2403-0100000	45.900	CY	2750.00000	126225.00	1000.00000	45900.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775000	2428.000	LB	4.00000	9712.00	3.00000	7284.00		
REINFORCING STEEL								
0050 2408-7800000	1513.000	LB	15.00000	22695.00	10.00000	15130.00		
STRUCTURAL STEEL								
0060 2528-8445110		LUMP	2500.00000	2500.00	1400.00000	1400.00		
TRAFFIC CONTROL								
0070 2528-8445113	12.000	EACH	325.00000	3900.00	325.00000	3900.00		
FLAGGERS								
0080 2533-4980005		LUMP	125000.00000	125000.00	245000.00000	245000.00		
MOBILIZATION								
0090 2599-9999009	600.000	LF	30.00000	18000.00	70.00000	42000.00		
('LINEAR FEET' ITEM) TUCK POINTING								
0100 2601-2634100	2.400	ACRE	700.00000	1680.00	700.00000	1680.00		
MULCHING								
0110 2601-2636043	2.400	ACRE	935.00000	2244.00	850.00000	2040.00		
SEEDING AND FERTILIZING (RURAL)								
0120 2602-0000020	300.000	LF	2.25000	675.00	2.00000	600.00		
SILT FENCE								
SECTION TOTALS			$	365,631.00	$	489,934.00	$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0140 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
0150 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS			$	367,131.00	$	491,434.00	$	

Bid Order: 013
Letting Date: 120918 10:00 A.M.
Letting Status: CONTRACT SIGNED by BRENNAN CONSTRUCTION CO.
Contract Period: By Individual Site Numbers

Contract ID: 96-0242-014

Primary County: WINNESHIEK
No Established DBE Goal

Project: BRFN-024-1(22)--39-19
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: CHICKASAW Prj Awd Amt: $305,344.38
Route: IOWA 24
Location: OVER DRY RUN CREEK 2.3 MILES EAST OF CO. RD. V-56

Project: BRFN-024-2(14)--39-96
Work Type: BRIDGE REPLACEMENT - PPCB
County: WINNESHIEK Prj Awd Amt: $952,142.84
Route: IOWA 24
Location: OVER LITTLE TURKEY RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BR160	BRENNAN CONSTRUCTION CO.	$ 1,257,487.22	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 1,367,671.74	108.76 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,413,716.19	112.42 %

Bid Order: 013 Contract ID: 96-0242-014 Primary County: WINNESHIEK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0112; A TWIN 12'-0 X 8'-0 X 84'-0 REINFORCED CONCRETE BOX CULVERT - BRFN-024-1(22)--39-19								
0010 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	106.000	CY	30.00000	3180.00	10.00000	1060.00	40.00000	4240.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7325.00000	7325.00	15000.00000	15000.00	15000.00000	15000.00
0030 2402-2720000 EXCAVATION, CLASS 20	1497.000	CY	6.00000	8982.00	5.50000	8233.50	10.00000	14970.00
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	267.000	CY	300.00000	80100.00	327.00000	87309.00	362.10000	96680.70
0050 2404-7775000 REINFORCING STEEL	42451.000	LB	0.90000	38205.90	0.81000	34385.31	0.90000	38205.90
0060 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	15000.00000	15000.00	20000.00000	20000.00
0061 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD DBA		LUMP	1000.00000	1000.00	10000.00000	10000.00	15000.00000	15000.00
0062 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD DBA		LUMP	1500.00000	1500.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS			$	165,292.90	$	180,987.81	$	219,096.60
SECTION 0002 ROADWAY ITEMS - BRFN-024-1(22)--39-19								
0070 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	620.00000	310.00	5000.00000	2500.00	632.40000	316.20
0080 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	620.000	CY	6.50000	4030.00	7.50000	4650.00	6.63000	4110.60
0090 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	50.00000	250.00	20.00000	100.00	51.00000	255.00
0100 2105-8425005 TOPSOIL, FURNISH AND SPREAD	144.000	CY	18.00000	2592.00	20.00000	2880.00	18.36000	2643.84
0110 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	157.000	CY	7.00000	1099.00	4.55000	714.35	7.14000	1120.98
0120 2115-0100000 MODIFIED SUBBASE	169.000	CY	35.00000	5915.00	25.00000	4225.00	34.68000	5860.92
0130 2121-7425010 GRANULAR SHOULDERS, TYPE A	334.000	TON	15.00000	5010.00	16.50000	5511.00	12.75000	4258.50

Bid Order: 013 Contract ID: 96-0242-014 Primary County: WINNESHIEK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0140 2121-8450810 TRENCHING AND RESHAPING	5.500	STA	150.00000	825.00	200.00000	1100.00	153.00000	841.50
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.000	STA	110.00000	440.00	250.00000	1000.00	112.20000	448.80
0160 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	5032.00000	503.20	5032.00000	503.20	5132.60000	513.26
0170 2214-5145150 PAVEMENT SCARIFICATION	757.000	SY	14.84000	11233.88	6.00000	4542.00	6.12000	4632.84
0180 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	419.000	SY	75.00000	31425.00	55.55000	23275.45	89.25000	37395.75
0190 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	162.000	TON	65.75000	10651.50	65.75000	10651.50	63.75000	10327.50
0200 2303-0245828 ASPHALT BINDER, PG 58-28	10.000	TON	592.00000	5920.00	592.00000	5920.00	606.90000	6069.00
0210 2402-0425040 FLOODED BACKFILL	680.000	CY	27.00000	18360.00	30.00000	20400.00	27.54000	18727.20
0220 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	182.000	CY	5.00000	910.00	5.00000	910.00	5.10000	928.20
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	565.00000	1130.00	750.00000	1500.00	576.30000	1152.60
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	80.000	LF	56.00000	4480.00	40.00000	3200.00	57.12000	4569.60
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	982.000	LF	7.00000	6874.00	7.95000	7806.90	7.14000	7011.48
0260 2502-8220193 SUBDRAIN OUTLET (RF-19C)	8.000	EACH	180.00000	1440.00	250.00000	2000.00	183.60000	1468.80
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	450.000	LF	3.00000	1350.00	2.00000	900.00	3.57000	1606.50
0280 2507-3250005 ENGINEERING FABRIC	475.000	SY	3.00000	1425.00	3.00000	1425.00	3.06000	1453.50
0290 2507-6800061 REVETMENT, CLASS E	450.000	TON	20.00000	9000.00	20.00000	9000.00	17.34000	7803.00
0300 2510-6745850 REMOVAL OF PAVEMENT	291.000	SY	6.50000	1891.50	10.00000	2910.00	6.63000	1929.33

Bid Order: 013 Contract ID: 96-0242-014 Primary County: WINNESHIEK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0310 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	153.00000	306.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.110	STA	40.00000	604.40	40.00000	604.40	29.56000	446.65
0330 2528-8445110 TRAFFIC CONTROL		LUMP	1900.00000	1900.00	1900.00000	1900.00	2284.80000	2284.80
0340 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	525.00000	525.00	2500.00000	2500.00	306.00000	306.00
0350 2602-0000020 SILT FENCE	1100.000	LF	2.25000	2475.00	2.25000	2475.00	2.30000	2530.00
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	138.000	LF	6.00000	828.00	6.00000	828.00	6.12000	844.56
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	98.000	LF	0.50000	49.00	0.50000	49.00	0.51000	49.98
0380 2602-0000212 FLOATING SILT CURTAIN (HANGING)	250.000	LF	24.50000	6125.00	24.50000	6125.00	24.99000	6247.50
SECTION TOTALS			$	140,051.48	$	132,585.80	$	138,460.39
SECTION 0003 DESIGN NO. 0112; A 174'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-024-2(14)--39-96								
0390 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	425.000	CY	7.50000	3187.50	10.00000	4250.00	7.51000	3191.75
0400 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	15000.00000	15000.00	30000.00000	30000.00
0410 2402-2720000 EXCAVATION, CLASS 20	296.000	CY	20.00000	5920.00	15.00000	4440.00	9.30000	2752.80
0420 2402-2721000 EXCAVATION, CLASS 21	140.000	CY	50.00000	7000.00	25.00000	3500.00	18.06000	2528.40
0430 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	507.500	CY	310.00000	157325.00	430.00000	218225.00	440.00000	223300.00
0440 2404-7775000 REINFORCING STEEL	25034.000	LB	0.90000	22530.60	0.90000	22530.60	1.00000	25034.00
0450 2404-7775005 REINFORCING STEEL, EPOXY COATED	85385.000	LB	1.00000	85385.00	1.00000	85385.00	0.85000	72577.25
0460 2407-0562835 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB35	12.000	EACH	6200.00000	74400.00	7000.00000	84000.00	4945.00000	59340.00
0470 2407-0562900 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100	6.000	EACH	12500.00000	75000.00	16000.00000	96000.00	11800.00000	70800.00

Bid Order: 013 Contract ID: 96-0242-014 Primary County: WINNESHIEK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0480 2408-7800000 STRUCTURAL STEEL	6336.000	LB	2.50000	15840.00	2.50000	15840.00	2.35000	14889.60
0490 2414-6424110 CONCRETE BARRIER RAILING	382.000	LF	50.00000	19100.00	45.00000	17190.00	50.00000	19100.00
0500 2501-0201057 PILES, STEEL, HP 10 X 57	1360.000	LF	30.00000	40800.00	34.00000	46240.00	40.00000	54400.00
0510 2501-6335010 PREBORED HOLES	140.000	LF	35.00000	4900.00	60.00000	8400.00	60.00000	8400.00
0520 2507-6800021 REVETMENT, CLASS B	1950.000	TON	25.00000	48750.00	26.65000	51967.50	38.00000	74100.00
0530 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	45000.00000	45000.00	28000.00000	28000.00
0540 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	19.400	SY	75.00000	1455.00	45.00000	873.00	68.49000	1328.71
0541 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD DBA		LUMP	1000.00000	1000.00	10000.00000	10000.00	15000.00000	15000.00
0542 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD DBA		LUMP	1500.00000	1500.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS			$	614,093.10	$	738,841.10	$	719,742.51
SECTION 0004 ROADWAY ITEMS - BRFN-024-2(14)--39-96								
0550 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	1200.00000	1800.00	2900.00000	4350.00	1224.00000	1836.00
0560 2102-0425070 SPECIAL BACKFILL	175.000	TON	35.00000	6125.00	15.00000	2625.00	12.24000	2142.00
0570 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5164.000	CY	5.75000	29693.00	7.75000	40021.00	5.87000	30312.68
0580 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	25.00000	250.00	20.00000	200.00	25.50000	255.00
0590 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1510.000	CY	31.50000	47565.00	17.50000	26425.00	31.62000	47746.20
0600 2121-7425020 GRANULAR SHOULDERS, TYPE B	21.900	TON	35.00000	766.50	20.00000	438.00	25.86000	566.33
0610 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	171.000	SY	60.00000	10260.00	55.50000	9490.50	56.10000	9593.10

Bid Order: 013 Contract ID: 96-0242-014 Primary County: WINNESHIEK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0620 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	534.000	SY	47.00000	25098.00	47.00000	25098.00	53.59000	28617.06
0630 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	183.000	CY	22.65000	4144.95	10.00000	1830.00	8.16000	1493.28
0640 2214-5145150 PAVEMENT SCARIFICATION	495.000	SY	14.84000	7345.80	9.00000	4455.00	9.18000	4544.10
0650 2301-0690200 BRIDGE APPROACH, RK-20	512.400	SY	170.00000	87108.00	150.00000	76860.00	164.73000	84407.65
0660 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	347.000	TON	70.00000	24290.00	65.75000	22815.25	99.63000	34571.61
0670 2303-0245828 ASPHALT BINDER, PG 58-28	21.000	TON	592.00000	12432.00	592.00000	12432.00	606.90000	12744.90
0680 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1308.700	SY	2.70000	3533.49	2.25000	2944.58	4.54000	5941.50
0690 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2500.00000	10000.00	3000.00000	12000.00	1610.38000	6441.52
0700 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	450.000	LF	3.00000	1350.00	2.00000	900.00	3.57000	1606.50
0710 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	17.00000	5100.00	17.00000	5100.00	27.54000	8262.00
0720 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1836.00000	7344.00
0730 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	1836.00000	1836.00
0740 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	183.60000	734.40
0750 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1950.00000	5850.00	1950.00000	5850.00	1836.00000	5508.00
0760 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1950.00000	1950.00	1950.00000	1950.00	1836.00000	1836.00
0770 2505-6000111 HIGH TENSION CABLE GUARDRAIL	200.000	LF	20.00000	4000.00	20.00000	4000.00	25.50000	5100.00
0780 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	2040.00000	2040.00
0790 2510-6745850 REMOVAL OF PAVEMENT	523.000	SY	9.50000	4968.50	10.00000	5230.00	6.63000	3467.49

Bid Order: 013 Contract ID: 96-0242-014 Primary County: WINNESHIEK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0800 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	153.00000	306.00
0810 2519-3300600 FENCE, SAFETY	500.000	LF	4.00000	2000.00	2.00000	1000.00	4.59000	2295.00
0820 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	10000.00000	10000.00	2941.16000	2941.16
0830 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.180	STA	50.00000	759.00	40.00000	607.20	29.56000	448.72
0840 2528-8445110 TRAFFIC CONTROL		LUMP	1900.00000	1900.00	1900.00000	1900.00	2284.80000	2284.80
0850 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	525.00000	525.00	2500.00000	2500.00	306.00000	306.00
0860 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00	700.00000	910.00
0870 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2500.00000	2500.00	2500.00000	2500.00	2550.00000	2550.00
0880 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	900.00000	270.00	900.00000	270.00	918.00000	275.40
0890 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.300	ACRE	600.00000	780.00	600.00000	780.00	612.00000	795.60
0900 2602-0000020 SILT FENCE	1856.000	LF	2.25000	4176.00	2.25000	4176.00	2.30000	4268.80
0910 2602-0000030 SILT FENCE FOR DITCH CHECKS	368.000	LF	6.00000	2208.00	6.00000	2208.00	6.12000	2252.16
0920 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	173.000	LF	0.50000	86.50	0.50000	86.50	0.51000	88.23
0930 2602-0000212 FLOATING SILT CURTAIN (HANGING)	250.000	LF	24.50000	6125.00	24.50000	6125.00	24.99000	6247.50
SECTION TOTALS			$	336,549.74	$	313,757.03	$	334,916.69
SECTION 0005 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT								
0940 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0950 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			$	1,257,487.22	$	1,367,671.74	$	1,413,716.19

Bid Order: 014
Letting Date: 120918 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 95 WORK DAYS Late Start Date: 06/10/13

Contract ID: 97-C097-100

Primary County: WOODBURY
No Established DBE Goal

Project: BROS-C097(100)--8J-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY Prj Awd Amt: $728,439.30
Route: 290TH STREET
Location: NEAR THE NORTHEAST CORNER SECTION 11-86-45 APPROXIMATLEY 3 MILES NORTHEAST OF HOLLY SPRINGS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.	$ 728,439.30	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 741,154.47	101.74 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 794,819.21	109.11 %
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 840,163.30	115.33 %
5	CH320	CHRISTENSEN BROS., INC.	$ 842,880.92	115.71 %

Bid Order: 014 Contract ID: 97-C097-100 Primary County: WOODBURY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.970	ACRE	2700.00000	2619.00	6000.00000	5820.00	4500.00000	4365.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2964.000	CY	2.95000	8743.80	6.50000	19266.00	4.00000	11856.00
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	155.560	CY	15.00000	2333.40	20.00000	3111.20	50.00000	7778.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	11676.000	CY	3.10000	36195.60	5.00000	58380.00	6.00000	70056.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	25.100	STA	120.00000	3012.00	175.00000	4392.50	250.00000	6275.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	15000.00000	15000.00	26000.00000	26000.00
0070 2402-2720000 EXCAVATION, CLASS 20	289.000	CY	20.00000	5780.00	25.00000	7225.00	30.00000	8670.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	391.600	CY	300.00000	117480.00	425.00000	166430.00	304.00000	119046.40
0090 2404-7775000 REINFORCING STEEL	5828.000	LB	0.75000	4371.00	0.79000	4604.12	0.77000	4487.56
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	88315.000	LB	0.77000	68002.55	0.83000	73301.45	0.77000	68002.55
0110 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	15.000	EACH	8809.00000	132135.00	8000.00000	120000.00	8812.00000	132180.00
0120 2408-7800000 STRUCTURAL STEEL	3229.000	LB	2.75000	8879.75	2.50000	8072.50	2.50000	8072.50
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	540.000	LF	40.00000	21600.00	50.00000	27000.00	45.00000	24300.00
0140 2501-0201057 PILES, STEEL, HP 10 X 57	1400.000	LF	35.00000	49000.00	32.00000	44800.00	35.37000	49518.00
0150 2501-0201473 PILES, STEEL, HP 14 X 73	1800.000	LF	42.00000	75600.00	39.00000	70200.00	42.00000	75600.00
0160 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	440.000	LF	80.00000	35200.00	55.00000	24200.00	105.00000	46200.00
0170 2501-6335010 PREBORED HOLES	200.000	LF	30.00000	6000.00	22.00000	4400.00	30.00000	6000.00
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1450.00000	5800.00	1650.00000	6600.00

Bid Order: 014 Contract ID: 97-C097-100 Primary County: WOODBURY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2505-4021010	4.000	EACH	200.00000	800.00	300.00000	1200.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021700	4.000	EACH	1650.00000	6600.00	1850.00000	7400.00	1650.00000	6600.00
STEEL BEAM GUARDRAIL END TERMINAL								
0210 2507-3250005	641.000	SY	2.50000	1602.50	2.00000	1282.00	2.00000	1282.00
ENGINEERING FABRIC								
0220 2507-6800061	790.000	TON	34.00000	26860.00	38.00000	30020.00	35.45000	28005.50
REVETMENT, CLASS E								
0230 2518-6910000	2.000	EACH	150.00000	300.00	100.00000	200.00	150.00000	300.00
SAFETY CLOSURE								
0240 2528-8445110		LUMP	4200.00000	4200.00	3400.00000	3400.00	3800.00000	3800.00
TRAFFIC CONTROL								
0250 2533-4980005		LUMP	70000.00000	70000.00	25000.00000	25000.00	68000.00000	68000.00
MOBILIZATION								
0260 2599-9999020	500.000	TON	15.00000	7500.00	17.25000	8625.00	18.00000	9000.00
('TONS' ITEM) MODIFIED CLASS C GRAVEL								
0270 2601-2634100	0.970	ACRE	700.00000	679.00	700.00000	679.00	700.00000	679.00
MULCHING								
0280 2601-2636043	0.970	ACRE	750.00000	727.50	750.00000	727.50	750.00000	727.50
SEEDING AND FERTILIZING (RURAL)								
0290 2602-0000020	112.400	LF	5.50000	618.20	5.50000	618.20	5.50000	618.20
SILT FENCE								
SECTION TOTALS			$	728,439.30	$	741,154.47	$	794,819.21
CONTRACT TOTALS			$	728,439.30	$	741,154.47	$	794,819.21

Bid Order: 014 Contract ID: 97-C097-100 Primary County: WOODBURY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 243'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.970	ACRE	8000.00000	7760.00	3000.00000	2910.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2964.000	CY	4.00000	11856.00	4.00000	11856.00		
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	155.560	CY	10.00000	1555.60	7.00000	1088.92		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	11676.000	CY	5.50000	64218.00	3.20000	37363.20		
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	25.100	STA	200.00000	5020.00	300.00000	7530.00		
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	21500.00000	21500.00	45000.00000	45000.00		
0070 2402-2720000 EXCAVATION, CLASS 20	289.000	CY	10.00000	2890.00	80.00000	23120.00		
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	391.600	CY	460.00000	180136.00	300.00000	117480.00		
0090 2404-7775000 REINFORCING STEEL	5828.000	LB	1.00000	5828.00	0.80000	4662.40		
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	88315.000	LB	1.00000	88315.00	0.80000	70652.00		
0110 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	15.000	EACH	9500.00000	142500.00	9500.00000	142500.00		
0120 2408-7800000 STRUCTURAL STEEL	3229.000	LB	3.00000	9687.00	3.00000	9687.00		
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	540.000	LF	50.00000	27000.00	40.00000	21600.00		
0140 2501-0201057 PILES, STEEL, HP 10 X 57	1400.000	LF	32.00000	44800.00	40.00000	56000.00		
0150 2501-0201473 PILES, STEEL, HP 14 X 73	1800.000	LF	38.00000	68400.00	48.00000	86400.00		
0160 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	440.000	LF	80.00000	35200.00	130.00000	57200.00		
0170 2501-6335010 PREBORED HOLES	200.000	LF	30.00000	6000.00	40.00000	8000.00		
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1650.00000	6600.00		

Bid Order: 014 Contract ID: 97-C097-100 Primary County: WOODBURY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021700	4.000	EACH	1650.00000	6600.00	1650.00000	6600.00		
STEEL BEAM GUARDRAIL END TERMINAL								
0210 2507-3250005	641.000	SY	3.00000	1923.00	2.00000	1282.00		
ENGINEERING FABRIC								
0220 2507-6800061	790.000	TON	40.00000	31600.00	38.00000	30020.00		
REVETMENT, CLASS E								
0230 2518-6910000	2.000	EACH	100.00000	200.00	200.00000	400.00		
SAFETY CLOSURE								
0240 2528-8445110		LUMP	2250.00000	2250.00	2000.00000	2000.00		
TRAFFIC CONTROL								
0250 2533-4980005		LUMP	56500.00000	56500.00	80000.00000	80000.00		
MOBILIZATION								
0260 2599-9999020	500.000	TON	18.00000	9000.00	20.00000	10000.00		
('TONS' ITEM) MODIFIED CLASS C GRAVEL								
0270 2601-2634100	0.970	ACRE	700.00000	679.00	700.00000	679.00		
MULCHING								
0280 2601-2636043	0.970	ACRE	750.00000	727.50	800.00000	776.00		
SEEDING AND FERTILIZING (RURAL)								
0290 2602-0000020	112.400	LF	5.50000	618.20	6.00000	674.40		
SILT FENCE								
SECTION TOTALS			$	840,163.30	$	842,880.92	$	
CONTRACT TOTALS			$	840,163.30	$	842,880.92	$	

Bid Order: 101
Letting Date: 120918 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Late Start Date: 04/22/13

Contract ID: 07-3807-117

Primary County: BLACK HAWK
No Established DBE Goal

Project: IMX-380-7(117)64--02-07
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: BLACK HAWK Prj Awd Amt: $12,169,707.34
Route: I-380
Location: IN THE CITY OF EVANSDALE FROM THE US 20/I-380 INTERCHANGE TO W. OF RIVER FOREST RD.(NBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 12,169,707.34	100.00 %
2	CR334	CROELL AND SUBSIDIARY	$ 12,196,940.04	100.22 %
3	CE099	CEDAR VALLEY CORP., LLC.	$ 12,280,284.42	100.90 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 12,876,413.72	105.80 %
5	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 13,845,423.09	113.76 %

Bid Order: 101 Contract ID: 07-3807-117 Primary County: BLACK HAWK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	10000.00000	2000.00	10000.00000	2000.00	5000.00000	1000.00
0020 2102-0425071 SPECIAL BACKFILL	62215.000	CY	10.50000	653257.50	10.50000	653257.50	14.30000	889674.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4866.000	CY	6.00000	29196.00	6.00000	29196.00	6.70000	32602.20
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	97418.000	CY	6.00000	584508.00	6.00000	584508.00	4.80000	467606.40
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	31200.000	CY	3.50000	109200.00	3.50000	109200.00	4.80000	149760.00
0060 2111-8174100 GRANULAR SUBBASE	150978.000	SY	4.95000	747341.10	4.95000	747341.10	5.30000	800183.40
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	166475.000	SY	1.25000	208093.75	1.25000	208093.75	0.85000	141503.75
0080 2115-0100000 MODIFIED SUBBASE	7092.000	CY	17.50000	124110.00	17.50000	124110.00	25.30000	179427.60
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	467.000	TON	18.50000	8639.50	18.50000	8639.50	28.00000	13076.00
0100 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	2573.600	SY	26.15000	67299.64	26.15000	67299.64	33.25000	85572.20
0110 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	162.900	SY	85.00000	13846.50	85.00000	13846.50	94.35000	15369.62
0120 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1214.400	SY	55.00000	66792.00	55.00000	66792.00	55.00000	66792.00
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	789.800	STA	200.00000	157960.00	200.00000	157960.00	150.00000	118470.00
0140 2301-0690200 BRIDGE APPROACH, RK-20	1986.200	SY	140.00000	278068.00	138.00000	274095.60	139.65000	277372.83
0150 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	166475.000	SY	30.41000	5062504.75	30.41000	5062504.75	29.19000	4859405.25
0160 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	53180.000	CY	1.00000	53180.00	1.00000	53180.00	1.00000	53180.00

Bid Order: 101 Contract ID: 07-3807-117 Primary County: BLACK HAWK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0170 2304-0100000 DETOUR PAVEMENT	18953.000	SY	34.75000	658616.75	34.75000	658616.75	32.93000	624122.29
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	210.000	TON	18.50000	3885.00	18.50000	3885.00	18.00000	3780.00
0190 2402-0425040 FLOODED BACKFILL	179.400	CY	35.00000	6279.00	31.75000	5695.95	31.75000	5695.95
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	284.000	CY	5.00000	1420.00	6.00000	1704.00	6.00000	1704.00
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1500.00000	1500.00	1554.00000	1554.00	1554.00000	1554.00
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	80.000	LF	50.00000	4000.00	73.75000	5900.00	73.76000	5900.80
0230 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	1000.00000	1000.00	250.00000	250.00	250.00000	250.00
0240 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	695.000	LF	70.00000	48650.00	79.20000	55044.00	105.00000	72975.00
0250 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	10.000	EACH	1500.00000	15000.00	1250.00000	12500.00	1250.00000	12500.00
0260 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	814.000	LF	25.00000	20350.00	23.40000	19047.60	23.40000	19047.60
0270 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	34.000	LF	45.00000	1530.00	53.85000	1830.90	53.85000	1830.90
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	34561.000	LF	3.50000	120963.50	4.25000	146884.25	3.60000	124419.60
0290 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	107.000	LF	25.00000	2675.00	25.00000	2675.00	17.50000	1872.50
0300 2502-8220193 SUBDRAIN OUTLET (RF-19C)	17.000	EACH	150.00000	2550.00	150.00000	2550.00	344.00000	5848.00
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	146.000	EACH	150.00000	21900.00	150.00000	21900.00	175.15000	25571.90
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1581.300	LF	8.25000	13045.73	8.25000	13045.73	8.25000	13045.73

Bid Order: 101 Contract ID: 07-3807-117 Primary County: BLACK HAWK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0330 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2061.800	LF	1.50000	3092.70	1.50000	3092.70	1.50000	3092.70
0340 2505-4008300 STEEL BEAM GUARDRAIL	1737.500	LF	16.00000	27800.00	16.00000	27800.00	16.00000	27800.00
0350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1350.00000	10800.00	1350.00000	10800.00	1350.00000	10800.00
0360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	175.00000	1400.00	175.00000	1400.00	175.00000	1400.00
0370 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	5.000	EACH	600.00000	3000.00	600.00000	3000.00	600.00000	3000.00
0380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	13.000	EACH	1625.00000	21125.00	1625.00000	21125.00	1625.00000	21125.00
0390 2505-6000111 HIGH TENSION CABLE GUARDRAIL	3546.200	LF	9.00000	31915.80	9.00000	31915.80	9.00000	31915.80
0400 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	12.000	EACH	3000.00000	36000.00	3000.00000	36000.00	3000.00000	36000.00
0410 2510-6745850 REMOVAL OF PAVEMENT	190131.500	SY	2.25000	427795.88	2.25000	427795.88	2.56000	486736.64
0420 2518-6910000 SAFETY CLOSURE	23.000	EACH	100.00000	2300.00	100.00000	2300.00	100.00000	2300.00
0430 2520-3350010 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00	7500.00000	7500.00	5000.00000	5000.00
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2932.180	STA	10.50000	30787.89	10.50000	30787.89	10.50000	30787.89
0450 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	268.990	STA	120.00000	32278.80	120.00000	32278.80	120.00000	32278.80
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	24.000	EACH	110.00000	2640.00	110.00000	2640.00	110.00000	2640.00
0470 2527-9263180 PAVEMENT MARKINGS REMOVED	1759.000	STA	12.50000	21987.50	12.50000	21987.50	12.50000	21987.50
0480 2527-9263190 SYMBOLS AND LEGENDS REMOVED	24.000	EACH	75.00000	1800.00	75.00000	1800.00	75.00000	1800.00
0490 2528-4983200 MONITORING WITH INCIDENT RESPONSE	170.000	CDAY	900.00000	153000.00	900.00000	153000.00	900.00000	153000.00
0500 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	15987.500	LF	5.50000	87931.25	5.50000	87931.25	5.50000	87931.25

Bid Order: 101 Contract ID: 07-3807-117 Primary County: BLACK HAWK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0510 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	10.000	EACH	4000.00000	40000.00	3500.00000	35000.00	3500.00000	35000.00
0520 2528-8445110 TRAFFIC CONTROL		LUMP	78000.00000	78000.00	75000.00000	75000.00	75000.00000	75000.00
0530 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	10310.000	LF	8.25000	85057.50	8.25000	85057.50	8.25000	85057.50
0540 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	170.000	CDAY	35.00000	5950.00	35.00000	5950.00	35.00000	5950.00
0550 2533-4980005 MOBILIZATION		LUMP	235000.00000	235000.00	255000.00000	255000.00	322273.00000	322273.00
0560 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1203.200	STA	15.00000	18048.00	15.00000	18048.00	15.00000	18048.00
0570 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	950.00000	5700.00	950.00000	5700.00	950.00000	5700.00
0580 2599-9999005 ('EACH' ITEM) REBUILD INTAKE TOP	11.000	EACH	3000.00000	33000.00	2500.00000	27500.00	4400.00000	48400.00
0590 2601-2634100 MULCHING	27.000	ACRE	700.00000	18900.00	700.00000	18900.00	700.00000	18900.00
0600 2601-2636043 SEEDING AND FERTILIZING (RURAL)	32.200	ACRE	450.00000	14490.00	490.00000	15778.00	577.00000	18579.40
0610 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1332.800	SQ	7.25000	9662.80	12.50000	16660.00	12.78000	17033.18
0620 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	954.000	SQ	7.25000	6916.50	13.50000	12879.00	13.78000	13146.12
0630 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	32.200	ACRE	450.00000	14490.00	110.00000	3542.00	50.00000	1610.00
0640 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	457.400	MGAL	60.00000	27444.00	60.00000	27444.00	60.00000	27444.00
0650 2601-2643300 MOBILIZATION FOR WATERING	4.000	EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0660 2601-2643401 TURF REINFORCEMENT MAT	30.300	SQ	15.00000	454.50	65.00000	1969.50	10.00000	303.00
0670 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	320.000	SF	10.00000	3200.00	15.00000	4800.00	26.66000	8531.20
0680 2602-0000020 SILT FENCE	9420.000	LF	1.40000	13188.00	1.35000	12717.00	1.60000	15072.00

Bid Order: 101 Contract ID: 07-3807-117 Primary County: BLACK HAWK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0690 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2336.000 LF	1.00000	2336.00	0.20000	467.20	0.10000	233.60
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	2.50000	750.00	2.40000	720.00	2.00000	600.00
0710 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000 LF	3.50000	1050.00	3.00000	900.00	2.00000	600.00
0711 2599-9999005 ('EACH' ITEM) EMERGENCY PATCHES, FULL-DEPTH, FINISH,	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0712 2599-9999005 ('EACH' ITEM) MOBILIZATION FOR EMERGENCY PATCHING	3.000 EACH	10000.00000	30000.00	10000.00000	30000.00	5000.00000	15000.00
0713 2599-9999018 ('SQUARE YARDS' ITEM) EMERGENCY PATCHES FULL-DEPTH, FINISH,	70.000 SY	250.00000	17500.00	250.00000	17500.00	250.00000	17500.00
SECTION TOTALS		$	10,656,553.84	$	10,696,194.54	$	10,787,090.60
SECTION 0002 ALTERNATE 'AA' OPTION 1: NON-MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0720 2526-8285000 CONSTRUCTION SURVEY	LUMP	45000.00000	45000.00	33000.00000	33000.00	36000.00000	36000.00
SECTION TOTALS		$	45,000.00	$	33,000.00	$	36,000.00
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0730 2301-9090100 PCC PAVING 3-D MACHINE CONTROL	LUMP						
0740 2526-8285000 CONSTRUCTION SURVEY	LUMP						
SECTION TOTALS		$		$		$	
SECTION 0004 SIGNING ITEMS							
0750 2524-9089100 DELINEATOR, RIGID - TYPE I	136.000 EACH	50.00000	6800.00	47.00000	6392.00	47.00000	6392.00
0760 2524-9210000 MILEPOST MARKERS	7.000 EACH	75.00000	525.00	75.00000	525.00	75.00000	525.00
SECTION TOTALS		$	7,325.00	$	6,917.00	$	6,917.00
SECTION 0005 DESIGN NO. 0116; REPAIRS TO A 143' X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							

Bid Order: 101 Contract ID: 07-3807-117 Primary County: BLACK HAWK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0770 2499-0800000 PAVING NOTCH REPLACEMENT	80.700	LF	190.00000	15333.00	190.00000	15333.00	202.85000	16370.00
SECTION TOTALS			$	15,333.00	$	15,333.00	$	16,370.00
SECTION 0006 DESIGN NO. 0216; REPAIRS TO A 159'-8 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0780 2499-0800000 PAVING NOTCH REPLACEMENT	85.200	LF	190.00000	16188.00	190.00000	16188.00	202.85000	17282.82
SECTION TOTALS			$	16,188.00	$	16,188.00	$	17,282.82
SECTION 0007 DESIGN NO. 1912; REPAIRS TO A 1521'-4 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0790 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	5000.00000	5000.00	4225.00000	4225.00
0800 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.400	CY	4000.00000	13600.00	4000.00000	13600.00	250.00000	850.00
0810 2404-7775005 REINFORCING STEEL, EPOXY COATED	1683.000	LB	2.50000	4207.50	2.50000	4207.50	3.00000	5049.00
SECTION TOTALS			$	22,807.50	$	22,807.50	$	10,124.00
SECTION 0008 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0820 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	150000.000	EACH	1.00000	150000.00	1.00000	150000.00	1.00000	150000.00
0830 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	130000.000	EACH	1.00000	130000.00	1.00000	130000.00	1.00000	130000.00
0840 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	125000.000	EACH	1.00000	125000.00	1.00000	125000.00	1.00000	125000.00
SECTION TOTALS			$	405,000.00	$	405,000.00	$	405,000.00
SECTION 0009 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0850 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Bid Order: 101 Contract ID: 07-3807-117 Primary County: BLACK HAWK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0860 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 0010 CRITICAL CLOSURE ACTIVITY I/D							
0870 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	10.000 CDAY	10000.00000	100000.00	10000.00000	100000.00	10000.00000	100000.00
0871 2599-9999002 ('CALENDAR DAYS' ITEM) CRITICAL CLOSURE ACTIVITY INCENTIVE	20.000 CDAY	20000.00000	400000.00	20000.00000	400000.00	20000.00000	400000.00
SECTION TOTALS		$	500,000.00	$	500,000.00	$	500,000.00
SECTION 0011 NO EXCUSE ROAD OPENING BONUS							
0880 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON	LUMP	500000.00000	500000.00	500000.00000	500000.00	500000.00000	500000.00
SECTION TOTALS		$	500,000.00	$	500,000.00	$	500,000.00
CONTRACT TOTALS		$	12,169,707.34	$	12,196,940.04	$	12,280,284.42

Bid Order: 101 Contract ID: 07-3807-117 Primary County: BLACK HAWK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	5000.00000	1000.00	10000.00000	2000.00		
0020 2102-0425071 SPECIAL BACKFILL	62215.000	CY	14.30000	889674.50	10.50000	653257.50		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4866.000	CY	6.70000	32602.20	6.00000	29196.00		
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	97418.000	CY	4.80000	467606.40	6.00000	584508.00		
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	31200.000	CY	4.80000	149760.00	3.50000	109200.00		
0060 2111-8174100 GRANULAR SUBBASE	150978.000	SY	5.30000	800183.40	4.95000	747341.10		
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	166475.000	SY	0.85000	141503.75	1.25000	208093.75		
0080 2115-0100000 MODIFIED SUBBASE	7092.000	CY	25.30000	179427.60	17.50000	124110.00		
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	467.000	TON	28.00000	13076.00	18.50000	8639.50		
0100 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	2573.600	SY	26.15000	67299.64	42.85000	110278.76		
0110 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	162.900	SY	85.00000	13846.50	92.75000	15108.98		
0120 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1214.400	SY	55.00000	66792.00	60.00000	72864.00		
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	789.800	STA	150.00000	118470.00	200.00000	157960.00		
0140 2301-0690200 BRIDGE APPROACH, RK-20	1986.200	SY	140.00000	278068.00	185.00000	367447.00		
0150 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	166475.000	SY	30.41000	5062504.75	38.36000	6385981.00		
0160 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	53180.000	CY	1.00000	53180.00	1.00000	53180.00		

Bid Order: 101 Contract ID: 07-3807-117 Primary County: BLACK HAWK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2304-0100000 DETOUR PAVEMENT	18953.000	SY	34.75000	658616.75	36.95000	700313.35		
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	210.000	TON	18.00000	3780.00	18.50000	3885.00		
0190 2402-0425040 FLOODED BACKFILL	179.400	CY	31.75000	5695.95	68.00000	12199.20		
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	284.000	CY	6.00000	1704.00	6.50000	1846.00		
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1554.00000	1554.00	725.00000	725.00		
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	80.000	LF	73.76000	5900.80	93.00000	7440.00		
0230 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	250.00000	250.00	275.00000	275.00		
0240 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	695.000	LF	105.00000	72975.00	131.00000	91045.00		
0250 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	10.000	EACH	1250.00000	12500.00	1500.00000	15000.00		
0260 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	814.000	LF	23.40000	19047.60	27.50000	22385.00		
0270 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	34.000	LF	53.85000	1830.90	14.00000	476.00		
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	34561.000	LF	4.45000	153796.45	4.25000	146884.25		
0290 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	107.000	LF	17.50000	1872.50	25.00000	2675.00		
0300 2502-8220193 SUBDRAIN OUTLET (RF-19C)	17.000	EACH	250.00000	4250.00	150.00000	2550.00		
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	146.000	EACH	175.00000	25550.00	150.00000	21900.00		
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1581.300	LF	8.25000	13045.73	8.25000	13045.73		

Bid Order: 101 Contract ID: 07-3807-117 Primary County: BLACK HAWK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2061.800	LF	1.50000	3092.70	1.50000	3092.70		
0340 2505-4008300 STEEL BEAM GUARDRAIL	1737.500	LF	16.00000	27800.00	16.00000	27800.00		
0350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1350.00000	10800.00	1350.00000	10800.00		
0360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	175.00000	1400.00	175.00000	1400.00		
0370 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	5.000	EACH	600.00000	3000.00	600.00000	3000.00		
0380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	13.000	EACH	1625.00000	21125.00	1625.00000	21125.00		
0390 2505-6000111 HIGH TENSION CABLE GUARDRAIL	3546.200	LF	9.00000	31915.80	9.00000	31915.80		
0400 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	12.000	EACH	3000.00000	36000.00	3000.00000	36000.00		
0410 2510-6745850 REMOVAL OF PAVEMENT	190131.500	SY	2.30000	437302.45	2.75000	522861.63		
0420 2518-6910000 SAFETY CLOSURE	23.000	EACH	100.00000	2300.00	100.00000	2300.00		
0430 2520-3350010 FIELD LABORATORY	1.000	EACH	8000.00000	8000.00	7500.00000	7500.00		
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2932.180	STA	10.50000	30787.89	10.50000	30787.89		
0450 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	268.990	STA	120.00000	32278.80	120.00000	32278.80		
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	24.000	EACH	110.00000	2640.00	110.00000	2640.00		
0470 2527-9263180 PAVEMENT MARKINGS REMOVED	1759.000	STA	12.50000	21987.50	12.50000	21987.50		
0480 2527-9263190 SYMBOLS AND LEGENDS REMOVED	24.000	EACH	75.00000	1800.00	75.00000	1800.00		
0490 2528-4983200 MONITORING WITH INCIDENT RESPONSE	170.000	CDAY	900.00000	153000.00	900.00000	153000.00		
0500 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	15987.500	LF	5.50000	87931.25	5.50000	87931.25		

Bid Order: 101 Contract ID: 07-3807-117 Primary County: BLACK HAWK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	10.000	EACH	3500.00000	35000.00	3500.00000	35000.00		
0520 2528-8445110 TRAFFIC CONTROL		LUMP	75000.00000	75000.00	75000.00000	75000.00		
0530 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	10310.000	LF	8.25000	85057.50	8.25000	85057.50		
0540 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	170.000	CDAY	35.00000	5950.00	35.00000	5950.00		
0550 2533-4980005 MOBILIZATION		LUMP	650000.00000	650000.00	240000.00000	240000.00		
0560 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1203.200	STA	15.00000	18048.00	23.00000	27673.60		
0570 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	950.00000	5700.00	950.00000	5700.00		
0580 2599-9999005 ('EACH' ITEM) REBUILD INTAKE TOP	11.000	EACH	7500.00000	82500.00	2750.00000	30250.00		
0590 2601-2634100 MULCHING	27.000	ACRE	700.00000	18900.00	700.00000	18900.00		
0600 2601-2636043 SEEDING AND FERTILIZING (RURAL)	32.200	ACRE	577.00000	18579.40	450.00000	14490.00		
0610 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1332.800	SQ	12.78000	17033.18	7.25000	9662.80		
0620 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	954.000	SQ	13.78000	13146.12	7.25000	6916.50		
0630 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	32.200	ACRE	50.00000	1610.00	450.00000	14490.00		
0640 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	457.400	MGAL	60.00000	27444.00	60.00000	27444.00		
0650 2601-2643300 MOBILIZATION FOR WATERING	4.000	EACH	350.00000	1400.00	350.00000	1400.00		
0660 2601-2643401 TURF REINFORCEMENT MAT	30.300	SQ	10.00000	303.00	15.00000	454.50		
0670 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	320.000	SF	26.66000	8531.20	10.00000	3200.00		
0680 2602-0000020 SILT FENCE	9420.000	LF	1.60000	15072.00	1.40000	13188.00		

Bid Order: 101 Contract ID: 07-3807-117 Primary County: BLACK HAWK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2336.000 LF	0.50000	1168.00	1.00000	2336.00		
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	2.00000	600.00	2.50000	750.00		
0710 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000 LF	2.00000	600.00	3.50000	1050.00		
0711 2599-9999005 ('EACH' ITEM) EMERGENCY PATCHES, FULL-DEPTH, FINISH,	10.000 EACH	500.00000	5000.00	500.00000	5000.00		
0712 2599-9999005 ('EACH' ITEM) MOBILIZATION FOR EMERGENCY PATCHING	3.000 EACH	10000.00000	30000.00	10000.00000	30000.00		
0713 2599-9999018 ('SQUARE YARDS' ITEM) EMERGENCY PATCHES FULL-DEPTH, FINISH,	70.000 SY	250.00000	17500.00	250.00000	17500.00		
SECTION TOTALS		$	11,364,668.21	$	12,341,443.59	$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: NON-MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0720 2526-8285000 CONSTRUCTION SURVEY	LUMP			39400.00000	39400.00		
SECTION TOTALS		$		$	39,400.00	$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0730 2301-9090100 PCC PAVING 3-D MACHINE CONTROL	LUMP	0.01000	0.01				
0740 2526-8285000 CONSTRUCTION SURVEY	LUMP	44000.00000	44000.00				
SECTION TOTALS		$	44,000.01	$		$	
SECTION 0004 SIGNING ITEMS							
0750 2524-9089100 DELINEATOR, RIGID - TYPE I	136.000 EACH	47.00000	6392.00	47.00000	6392.00		
0760 2524-9210000 MILEPOST MARKERS	7.000 EACH	75.00000	525.00	75.00000	525.00		
SECTION TOTALS		$	6,917.00	$	6,917.00	$	
SECTION 0005 DESIGN NO. 0116; REPAIRS TO A 143' X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							

Bid Order: 101 Contract ID: 07-3807-117 Primary County: BLACK HAWK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0770 2499-0800000 PAVING NOTCH REPLACEMENT	80.700	LF	190.00000	15333.00	135.00000	10894.50		
SECTION TOTALS			$	15,333.00	$	10,894.50	$	
SECTION 0006 DESIGN NO. 0216; REPAIRS TO A 159'-8 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0780 2499-0800000 PAVING NOTCH REPLACEMENT	85.200	LF	190.00000	16188.00	135.00000	11502.00		
SECTION TOTALS			$	16,188.00	$	11,502.00	$	
SECTION 0007 DESIGN NO. 1912; REPAIRS TO A 1521'-4 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0790 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	5000.00000	5000.00		
0800 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.400	CY	4000.00000	13600.00	6000.00000	20400.00		
0810 2404-7775005 REINFORCING STEEL, EPOXY COATED	1683.000	LB	2.50000	4207.50	2.00000	3366.00		
SECTION TOTALS			$	22,807.50	$	28,766.00	$	
SECTION 0008 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0820 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	150000.000	EACH	1.00000	150000.00	1.00000	150000.00		
0830 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	130000.000	EACH	1.00000	130000.00	1.00000	130000.00		
0840 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	125000.000	EACH	1.00000	125000.00	1.00000	125000.00		
SECTION TOTALS			$	405,000.00	$	405,000.00	$	
SECTION 0009 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0850 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		

Bid Order: 101 Contract ID: 07-3807-117 Primary County: BLACK HAWK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	1,500.00	$	1,500.00	$	
SECTION 0010 CRITICAL CLOSURE ACTIVITY I/D							
0870 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	10.000 CDAY	10000.00000	100000.00	10000.00000	100000.00		
0871 2599-9999002 ('CALENDAR DAYS' ITEM) CRITICAL CLOSURE ACTIVITY INCENTIVE	20.000 CDAY	20000.00000	400000.00	20000.00000	400000.00		
SECTION TOTALS		$	500,000.00	$	500,000.00	$	
SECTION 0011 NO EXCUSE ROAD OPENING BONUS							
0880 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON	LUMP	500000.00000	500000.00	500000.00000	500000.00		
SECTION TOTALS		$	500,000.00	$	500,000.00	$	
CONTRACT TOTALS		$	12,876,413.72	$	13,845,423.09	$	

Bid Order: 102
Contract ID: 38-0146-031
Primary County: GRUNDY
Letting Date: 120918 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CROELL AND SUBSIDIARY
Contract Period: 90 WORK DAYS Late Start Date: 06/03/13

Project: STP-014-6(31)--2C-38
Work Type: PCC OVERLAY - UNBONDED
County: GRUNDY Prj Awd Amt: $3,245,742.16
Route: IOWA 14
Location: FROM 0.5 MILE S. OF US 20 N. TO S. JCT. IA. 57

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR334	CROELL AND SUBSIDIARY	$ 3,245,742.16	100.00 %
2	CE099	CEDAR VALLEY CORP., LLC.	$ 3,435,907.64	105.85 %
3	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 3,473,507.02	107.01 %
4	MA225	MANATT'S, INC.	$ 3,475,730.32	107.08 %
5	FL120	FLYNN COMPANY, INC.	$ 3,513,912.80	108.26 %
6	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 3,547,223.85	109.28 %
7	ST780	STREB CONSTRUCTION CO., INC.	$ 3,577,926.72	110.23 %
8	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 3,691,403.67	113.73 %
9	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 3,892,032.27	119.91 %

Bid Order: 102 Contract ID: 38-0146-031 Primary County: GRUNDY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	4054.000	CY	5.80000	23513.20	5.80000	23513.20	5.80000	23513.20
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1911.000	CY	6.00000	11466.00	6.00000	11466.00	6.00000	11466.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	8994.000	TON	14.75000	132661.50	15.75000	141655.50	14.75000	132661.50
0040 2125-2225050 RESHAPING DITCHES	9.800	STA	200.00000	1960.00	200.00000	1960.00	200.00000	1960.00
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	6.900	MILE	350.00000	2415.00	350.00000	2415.00	350.00000	2415.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	677.000	SY	85.00000	57545.00	85.00000	57545.00	85.00000	57545.00
0070 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	810.000	SY	53.00000	42930.00	53.00000	42930.00	53.00000	42930.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	101.000	EACH	129.00000	13029.00	129.00000	13029.00	129.00000	13029.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3816.000	CY	6.00000	22896.00	6.00000	22896.00	12.00000	45792.00
0100 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	105.000	TON	10.00000	1050.00	108.00000	11340.00	108.00000	11340.00
0110 2214-5145150 PAVEMENT SCARIFICATION	39576.000	SY	0.75000	29682.00	0.75000	29682.00	0.75000	29682.00
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	97.000	SY	35.00000	3395.00	41.38000	4013.86	39.50000	3831.50
0130 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	22021.000	CY	1.00000	22021.00	1.00000	22021.00	1.00000	22021.00
0140 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	150.00000	300.00	50.00000	100.00	150.00000	300.00
0150 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	853.000	TON	74.39000	63454.67	74.39000	63454.67	74.39000	63454.67
0160 2303-0245828 ASPHALT BINDER, PG 58-28	51.000	TON	600.00000	30600.00	600.00000	30600.00	600.00000	30600.00
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	750.00000	750.00	750.00000	750.00	750.00000	750.00

Bid Order: 102 Contract ID: 38-0146-031 Primary County: GRUNDY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0180 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	22021.000 CY	56.75000	1249691.75	59.36000	1307166.56	60.00000	1321260.00
0190 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	122469.000 SY	3.61000	442113.09	3.10000	379653.90	3.80000	465382.20
0200 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	90646.000 SY	4.90000	444165.40	4.90000	444165.40	4.90000	444165.40
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	315.000 CY	6.85000	2157.75	6.85000	2157.75	6.85000	2157.75
0220 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0230 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0240 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	72.000 LF	73.00000	5256.00	73.00000	5256.00	73.00000	5256.00
0260 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	30.000 LF	87.00000	2610.00	87.00000	2610.00	87.00000	2610.00
0270 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	48.000 LF	118.00000	5664.00	118.00000	5664.00	118.00000	5664.00
0280 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	126.000 LF	43.00000	5418.00	43.00000	5418.00	43.00000	5418.00
0290 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000 LF	43.00000	516.00	43.00000	516.00	43.00000	516.00
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39265.000 LF	4.35000	170802.75	4.35000	170802.75	4.35000	170802.75
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	158.000 EACH	190.00000	30020.00	190.00000	30020.00	190.00000	30020.00
0320 2507-3250005 ENGINEERING FABRIC	31.500 SY	5.50000	173.25	5.50000	173.25	5.50000	173.25

Bid Order: 102 Contract ID: 38-0146-031 Primary County: GRUNDY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0330 2507-6800061 REVETMENT, CLASS E	16.500	TON	53.00000	874.50	53.00000	874.50	53.00000	874.50
0340 2507-8029000 EROSION STONE	4.000	TON	100.00000	400.00	100.00000	400.00	100.00000	400.00
0350 2510-6745850 REMOVAL OF PAVEMENT	721.000	SY	8.00000	5768.00	15.00000	10815.00	13.00000	9373.00
0360 2518-6910000 SAFETY CLOSURE	15.000	EACH	150.00000	2250.00	150.00000	2250.00	150.00000	2250.00
0370 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	5800.00000	5800.00	4000.00000	4000.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1381.000	STA	11.05000	15260.05	11.05000	15260.05	11.05000	15260.05
0390 2528-8445110 TRAFFIC CONTROL		LUMP	8400.00000	8400.00	18100.00000	18100.00	8000.00000	8000.00
0400 2528-8445113 FLAGGERS	180.000	EACH	325.00000	58500.00	325.00000	58500.00	325.00000	58500.00
0410 2528-8445115 PILOT CARS	90.000	EACH	490.00000	44100.00	490.00000	44100.00	490.00000	44100.00
0420 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	176.000	TON	115.00000	20240.00	115.00000	20240.00	115.00000	20240.00
0430 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	196900.00000	196900.00	138600.00000	138600.00
0440 2599-9999009 ('LINEAR FEET' ITEM) CLEAN OUT PIPE CULVERT	215.000	LF	48.00000	10320.00	48.00000	10320.00	48.00000	10320.00
0450 2602-0000020 SILT FENCE	1375.000	LF	1.85000	2543.75	1.85000	2543.75	1.85000	2543.75
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	1470.000	LF	1.85000	2719.50	1.85000	2719.50	1.85000	2719.50
0470 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	285.000	LF	1.00000	285.00	1.00000	285.00	1.00000	285.00
0480 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.50000	700.00	3.50000	700.00	3.50000	700.00
0490 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	3.75000	375.00	3.75000	375.00	3.75000	375.00
SECTION TOTALS			$	3,044,242.16	$	3,223,907.64	$	3,266,007.02

SECTION 0002 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

Bid Order: 102 Contract ID: 38-0146-031 Primary County: GRUNDY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0500 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP	13000.00000	13000.00				
0510 2526-8285000 CONSTRUCTION SURVEY		LUMP	1000.00000	1000.00				
SECTION TOTALS			$	14,000.00	$		$	
SECTION 0003 ALTERNATE ' AA' OPTION 2: NO MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0520 2526-8285000 CONSTRUCTION SURVEY		LUMP			24500.00000	24500.00	20000.00000	20000.00
SECTION TOTALS			$		$	24,500.00	$	20,000.00
SECTION 0004 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0540 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 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0550 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	96000.000	EACH	1.00000	96000.00	1.00000	96000.00	1.00000	96000.00
0560 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	90000.000	EACH	1.00000	90000.00	1.00000	90000.00	1.00000	90000.00
SECTION TOTALS			$	186,000.00	$	186,000.00	$	186,000.00
CONTRACT TOTALS			$	3,245,742.16	$	3,435,907.64	$	3,473,507.02

Bid Order: 102 Contract ID: 38-0146-031 Primary County: GRUNDY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	4054.000	CY	8.20000	33242.80	5.80000	23513.20	5.80000	23513.20
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1911.000	CY	4.65000	8886.15	6.00000	11466.00	6.00000	11466.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	8994.000	TON	14.55000	130862.70	14.75000	132661.50	14.75000	132661.50
0040 2125-2225050 RESHAPING DITCHES	9.800	STA	750.00000	7350.00	200.00000	1960.00	200.00000	1960.00
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	6.900	MILE	350.00000	2415.00	350.00000	2415.00	350.00000	2415.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	677.000	SY	85.00000	57545.00	85.00000	57545.00	85.00000	57545.00
0070 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	810.000	SY	53.00000	42930.00	53.00000	42930.00	53.00000	42930.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	101.000	EACH	129.00000	13029.00	129.00000	13029.00	129.00000	13029.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3816.000	CY	11.65000	44456.40	6.00000	22896.00	6.00000	22896.00
0100 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	105.000	TON	108.00000	11340.00	108.00000	11340.00	108.00000	11340.00
0110 2214-5145150 PAVEMENT SCARIFICATION	39576.000	SY	0.75000	29682.00	0.75000	29682.00	0.75000	29682.00
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	97.000	SY	60.00000	5820.00	50.00000	4850.00	50.00000	4850.00
0130 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	22021.000	CY	1.00000	22021.00	1.00000	22021.00	1.00000	22021.00
0140 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	150.00000	300.00	150.00000	300.00	100.00000	200.00
0150 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	853.000	TON	74.39000	63454.67	74.39000	63454.67	74.39000	63454.67
0160 2303-0245828 ASPHALT BINDER, PG 58-28	51.000	TON	600.00000	30600.00	600.00000	30600.00	600.00000	30600.00
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	750.00000	750.00	750.00000	750.00	750.00000	750.00

Bid Order: 102 Contract ID: 38-0146-031 Primary County: GRUNDY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0180 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	22021.000 CY	60.10000	1323462.10	63.83000	1405600.43	62.71000	1380936.91
0190 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	122469.000 SY	3.30000	404147.70	3.75000	459258.75	3.98000	487426.62
0200 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	90646.000 SY	4.90000	444165.40	4.90000	444165.40	4.90000	444165.40
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	315.000 CY	25.00000	7875.00	6.85000	2157.75	6.85000	2157.75
0220 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	2500.00000	2500.00	250.00000	250.00	250.00000	250.00
0230 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	650.00000	650.00	250.00000	250.00	250.00000	250.00
0240 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	750.00000	750.00	250.00000	250.00	250.00000	250.00
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	72.000 LF	110.00000	7920.00	73.00000	5256.00	73.00000	5256.00
0260 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	30.000 LF	130.00000	3900.00	87.00000	2610.00	87.00000	2610.00
0270 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	48.000 LF	160.00000	7680.00	118.00000	5664.00	118.00000	5664.00
0280 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	126.000 LF	65.00000	8190.00	43.00000	5418.00	43.00000	5418.00
0290 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000 LF	95.00000	1140.00	43.00000	516.00	43.00000	516.00
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39265.000 LF	6.54000	256793.10	4.35000	170802.75	4.35000	170802.75
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	158.000 EACH	175.00000	27650.00	190.00000	30020.00	190.00000	30020.00
0320 2507-3250005 ENGINEERING FABRIC	31.500 SY	5.00000	157.50	5.50000	173.25	5.50000	173.25

Bid Order: 102 Contract ID: 38-0146-031 Primary County: GRUNDY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0330 2507-6800061 REVETMENT, CLASS E	16.500	TON	75.00000	1237.50	53.00000	874.50	53.00000	874.50
0340 2507-8029000 EROSION STONE	4.000	TON	100.00000	400.00	100.00000	400.00	100.00000	400.00
0350 2510-6745850 REMOVAL OF PAVEMENT	721.000	SY	12.00000	8652.00	13.30000	9589.30	10.00000	7210.00
0360 2518-6910000 SAFETY CLOSURE	15.000	EACH	150.00000	2250.00	150.00000	2250.00	150.00000	2250.00
0370 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	3500.00000	3500.00	4000.00000	4000.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1381.000	STA	11.05000	15260.05	11.05000	15260.05	11.05000	15260.05
0390 2528-8445110 TRAFFIC CONTROL		LUMP	14300.00000	14300.00	8400.00000	8400.00	8400.00000	8400.00
0400 2528-8445113 FLAGGERS	180.000	EACH	325.00000	58500.00	325.00000	58500.00	325.00000	58500.00
0410 2528-8445115 PILOT CARS	90.000	EACH	490.00000	44100.00	490.00000	44100.00	490.00000	44100.00
0420 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	176.000	TON	115.00000	20240.00	115.00000	20240.00	115.00000	20240.00
0430 2533-4980005 MOBILIZATION		LUMP	77000.00000	77000.00	127350.00000	127350.00	152336.00000	152336.00
0440 2599-9999009 ('LINEAR FEET' ITEM) CLEAN OUT PIPE CULVERT	215.000	LF	35.00000	7525.00	48.00000	10320.00	48.00000	10320.00
0450 2602-0000020 SILT FENCE	1375.000	LF	1.95000	2681.25	1.85000	2543.75	1.85000	2543.75
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	1470.000	LF	1.95000	2866.50	1.85000	2719.50	1.85000	2719.50
0470 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	285.000	LF	0.50000	142.50	1.00000	285.00	1.00000	285.00
0480 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.80000	560.00	3.50000	700.00	3.50000	700.00
0490 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	3.50000	350.00	3.75000	375.00	3.75000	375.00
SECTION TOTALS			$	3,265,230.32	$	3,311,212.80	$	3,337,723.85

SECTION 0002 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

Bid Order: 102 Contract ID: 38-0146-031 Primary County: GRUNDY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0500 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP	8000.00000	8000.00	14700.00000	14700.00		
0510 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	500.00000	500.00		
SECTION TOTALS			$	23,000.00	$	15,200.00	$	
SECTION 0003 ALTERNATE ' AA' OPTION 2: NO MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0520 2526-8285000 CONSTRUCTION SURVEY		LUMP					22000.00000	22000.00
SECTION TOTALS			$		$		$	22,000.00
SECTION 0004 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0540 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 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0550 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	96000.000	EACH	1.00000	96000.00	1.00000	96000.00	1.00000	96000.00
0560 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	90000.000	EACH	1.00000	90000.00	1.00000	90000.00	1.00000	90000.00
SECTION TOTALS			$	186,000.00	$	186,000.00	$	186,000.00
CONTRACT TOTALS			$	3,475,730.32	$	3,513,912.80	$	3,547,223.85

Bid Order: 102 Contract ID: 38-0146-031 Primary County: GRUNDY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(8) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(9) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	4054.000	CY	5.80000	23513.20	5.80000	23513.20	10.50000	42567.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1911.000	CY	6.00000	11466.00	6.00000	11466.00	5.00000	9555.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	8994.000	TON	14.75000	132661.50	14.75000	132661.50	15.25000	137158.50
0040 2125-2225050 RESHAPING DITCHES	9.800	STA	200.00000	1960.00	200.00000	1960.00	215.00000	2107.00
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	6.900	MILE	350.00000	2415.00	350.00000	2415.00	350.00000	2415.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	677.000	SY	85.00000	57545.00	85.00000	57545.00	85.00000	57545.00
0070 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	810.000	SY	53.00000	42930.00	53.00000	42930.00	53.00000	42930.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	101.000	EACH	129.00000	13029.00	129.00000	13029.00	129.00000	13029.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3816.000	CY	6.00000	22896.00	12.15000	46364.40	12.00000	45792.00
0100 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	105.000	TON	108.00000	11340.00	108.00000	11340.00	108.00000	11340.00
0110 2214-5145150 PAVEMENT SCARIFICATION	39576.000	SY	0.75000	29682.00	0.75000	29682.00	0.75000	29682.00
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	97.000	SY	40.00000	3880.00	58.00000	5626.00	50.00000	4850.00
0130 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	22021.000	CY	1.00000	22021.00	1.00000	22021.00	1.00000	22021.00
0140 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	300.00000	600.00	175.00000	350.00	200.00000	400.00
0150 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	853.000	TON	74.39000	63454.67	74.39000	63454.67	75.00000	63975.00
0160 2303-0245828 ASPHALT BINDER, PG 58-28	51.000	TON	600.00000	30600.00	600.00000	30600.00	600.00000	30600.00
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	750.00000	750.00	750.00000	750.00	1000.00000	1000.00

Bid Order: 102 Contract ID: 38-0146-031 Primary County: GRUNDY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(8) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(9) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0180 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	22021.000 CY	64.50000	1420354.50	61.70000	1358695.70	62.00000	1365302.00
0190 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	122469.000 SY	4.10000	502122.90	5.45000	667456.05	6.63000	811969.47
0200 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	90646.000 SY	4.90000	444165.40	4.90000	444165.40	5.00000	453230.00
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	315.000 CY	6.85000	2157.75	6.85000	2157.75	2.50000	787.50
0220 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	250.00000	250.00	250.00000	250.00	1100.00000	1100.00
0230 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	250.00000	250.00	250.00000	250.00	150.00000	150.00
0240 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	250.00000	250.00	250.00000	250.00	370.00000	370.00
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	72.000 LF	73.00000	5256.00	73.00000	5256.00	109.00000	7848.00
0260 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	30.000 LF	87.00000	2610.00	87.00000	2610.00	113.00000	3390.00
0270 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	48.000 LF	118.00000	5664.00	118.00000	5664.00	120.00000	5760.00
0280 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	126.000 LF	43.00000	5418.00	43.00000	5418.00	65.00000	8190.00
0290 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000 LF	43.00000	516.00	43.00000	516.00	105.00000	1260.00
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39265.000 LF	4.35000	170802.75	4.35000	170802.75	6.05000	237553.25
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	158.000 EACH	190.00000	30020.00	190.00000	30020.00	180.00000	28440.00
0320 2507-3250005 ENGINEERING FABRIC	31.500 SY	5.50000	173.25	5.50000	173.25	5.00000	157.50

Bid Order: 102 Contract ID: 38-0146-031 Primary County: GRUNDY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(8) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(9) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0330 2507-6800061 REVETMENT, CLASS E	16.500	TON	53.00000	874.50	53.00000	874.50	40.00000	660.00
0340 2507-8029000 EROSION STONE	4.000	TON	100.00000	400.00	100.00000	400.00	75.00000	300.00
0350 2510-6745850 REMOVAL OF PAVEMENT	721.000	SY	5.00000	3605.00	7.20000	5191.20	13.00000	9373.00
0360 2518-6910000 SAFETY CLOSURE	15.000	EACH	150.00000	2250.00	150.00000	2250.00	150.00000	2250.00
0370 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	3500.00000	3500.00	2000.00000	2000.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1381.000	STA	11.05000	15260.05	11.05000	15260.05	11.05000	15260.05
0390 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	8720.00000	8720.00	8000.00000	8000.00
0400 2528-8445113 FLAGGERS	180.000	EACH	325.00000	58500.00	325.00000	58500.00	325.00000	58500.00
0410 2528-8445115 PILOT CARS	90.000	EACH	490.00000	44100.00	490.00000	44100.00	490.00000	44100.00
0420 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	176.000	TON	115.00000	20240.00	115.00000	20240.00	115.00000	20240.00
0430 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00	86000.00000	86000.00	60000.00000	60000.00
0440 2599-9999009 ('LINEAR FEET' ITEM) CLEAN OUT PIPE CULVERT	215.000	LF	48.00000	10320.00	48.00000	10320.00	63.00000	13545.00
0450 2602-0000020 SILT FENCE	1375.000	LF	1.85000	2543.75	1.95000	2681.25	2.00000	2750.00
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	1470.000	LF	1.85000	2719.50	3.20000	4704.00	3.50000	5145.00
0470 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	285.000	LF	1.00000	285.00	1.00000	285.00	1.00000	285.00
0480 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.50000	700.00	4.85000	970.00	6.50000	1300.00
0490 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	3.75000	375.00	6.65000	665.00	8.50000	850.00
SECTION TOTALS			$	3,365,426.72	$	3,454,053.67	$	3,687,032.27

SECTION 0002 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

Bid Order: 102 Contract ID: 38-0146-031 Primary County: GRUNDY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(8) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(9) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0500 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP	10000.00000	10000.00	35000.00000	35000.00		
0510 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	14850.00000	14850.00		
SECTION TOTALS			$	25,000.00	$	49,850.00	$	
SECTION 0003 ALTERNATE ' AA' OPTION 2: NO MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0520 2526-8285000 CONSTRUCTION SURVEY		LUMP					17500.00000	17500.00
SECTION TOTALS			$		$		$	17,500.00
SECTION 0004 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0540 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 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0550 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	96000.000	EACH	1.00000	96000.00	1.00000	96000.00	1.00000	96000.00
0560 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	90000.000	EACH	1.00000	90000.00	1.00000	90000.00	1.00000	90000.00
SECTION TOTALS			$	186,000.00	$	186,000.00	$	186,000.00
CONTRACT TOTALS			$	3,577,926.72	$	3,691,403.67	$	3,892,032.27

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 120918 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC & MCANINCH CORP
Contract Period: 220 WORK DAYS Specified Start Date: 03/11/13

Project: IM-080-5(275)142--13-77
Work Type: PCC PAVEMENT - GRADE AND NEW
County: POLK Prj Awd Amt: $19,291,297.01
Route: I-80
Location: US 65 INTERCHANGE (MAINLINE & RAMPS)

Project: IM-080-5(277)142--13-77
Work Type: LIGHTING
County: POLK Prj Awd Amt: $56,415.00
Route: I-80
Location: US 65 INTERCHANGE

Project: IM-080-5(296)142--13-77
Work Type: TRAFFIC SIGNS
County: POLK Prj Awd Amt: $1,026,017.70
Route: I-80
Location: US 65 INTERCHANGE (WBL)

Project: BRFIM-080-5(299)142--05-77
Work Type: BRIDGE REPLACEMENT - PPCB
County: POLK Prj Awd Amt: $2,554,231.80
Route: I-80
Location: WB I-80 OVER US 65 IN ALTOONA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE329	PETERSON CONTRACTORS INC. & MCANINCH CORP. & AFFILIATES	$ 22,927,961.51	100.00 %
2	CE099	CEDAR VALLEY CORP., LLC.	$ 24,130,871.34	105.24 %
3	MO480	MOYNA, C.J. & SONS, INC.	$ 24,712,905.15	107.78 %
4	CO415	CONCRETE TECHNOLOGIES, INC.	$ 24,837,472.13	108.32 %
5	EL045	ELDER CORPORATION	$ 25,450,000.00	110.99 %
6	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 26,470,801.11	115.45 %

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					IM-080-5(275)142--13-77			
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	9500.00000	19000.00	10000.00000	20000.00	5000.00000	10000.00
0020 2102-0425070 SPECIAL BACKFILL	97413.200	TON	14.91000	1452430.81	14.75000	1436844.70	17.20000	1675507.04
0030 2102-2625000 EMBANKMENT-IN-PLACE	442822.000	CY	8.80000	3896833.60	8.50000	3763987.00	9.40000	4162526.80
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	2389.000	CY	6.05000	14453.45	8.50000	20306.50	9.00000	21501.00
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	75.000	CY	20.00000	1500.00	35.00000	2625.00	100.00000	7500.00
0060 2102-2713090 EXCAVATION, CLASS 13, WASTE	1917.000	CY	6.05000	11597.85	8.50000	16294.50	9.00000	17253.00
0070 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	424.000	CY	11.60000	4918.40	8.50000	3604.00	10.00000	4240.00
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	39398.000	CY	3.55000	139862.90	5.00000	196990.00	5.00000	196990.00
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	442882.000	CY	0.20000	88576.40	0.75000	332161.50	0.30000	132864.60
0100 2111-8174100 GRANULAR SUBBASE	114477.400	SY	5.05000	578110.87	7.52000	860870.05	4.20000	480805.08
0110 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	99237.200	SY	1.45000	143893.94	1.85000	183588.82	1.90000	188550.68
0120 2115-0100000 MODIFIED SUBBASE	8807.100	CY	15.60000	137390.76	43.66000	384517.99	35.50000	312652.05
0130 2121-7425010 GRANULAR SHOULDERS, TYPE A	167.000	TON	22.90000	3824.30	30.00000	5010.00	28.00000	4676.00
0140 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1847.600	SY	55.37000	102301.61	55.00000	101618.00	55.00000	101618.00
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	321.200	STA	365.00000	117238.00	385.00000	123662.00	520.00000	167024.00
0160 2214-5145150 PAVEMENT SCARIFICATION	9343.000	SY	14.08000	131549.44	14.00000	130802.00	14.00000	130802.00
0170 2301-0690200 BRIDGE APPROACH, RK-20	3504.800	SY	146.25000	512577.00	162.43000	569284.66	148.00000	518710.40
0180 2301-1004120 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.	119632.900	SY	43.48000	5201638.49	39.66000	4744640.81	43.05000	5150196.35

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0190 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	39877.600	CY	1.00000	39877.60	1.00000	39877.60	1.00000	39877.60
0200 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	102.900	TON	127.60000	13130.04	126.00000	12965.40	126.00000	12965.40
0210 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1284.000	TON	96.20000	123520.80	95.00000	121980.00	95.00000	121980.00
0220 2303-0246422 ASPHALT BINDER, PG 64-22	83.200	TON	640.80000	53314.56	635.00000	52832.00	635.00000	52832.00
0230 2304-0100000 DETOUR PAVEMENT	32372.600	SY	30.61000	990925.29	42.96000	1390726.90	30.15000	976033.89
0240 2402-0425040 FLOODED BACKFILL	343.200	CY	36.00000	12355.20	36.00000	12355.20	28.00000	9609.60
0250 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2477.000	CY	8.50000	21054.50	8.50000	21054.50	5.00000	12385.00
0260 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	8123.500	SY	1.45000	11779.08	2.30000	18684.05	1.45000	11779.08
0270 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	14.000	EACH	625.00000	8750.00	625.00000	8750.00	750.00000	10500.00
0290 2416-0100027 APRONS, CONCRETE, 27 IN. DIA.	1.000	EACH	575.00000	575.00	575.00000	575.00	650.00000	650.00
0300 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	610.00000	1220.00	610.00000	1220.00	650.00000	1300.00
0310 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	3.000	EACH	975.00000	2925.00	975.00000	2925.00	950.00000	2850.00
0320 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	1250.00000	5000.00	1250.00000	5000.00	1050.00000	4200.00
0330 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	1425.00000	1425.00	1425.00000	1425.00	1150.00000	1150.00
0340 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1650.00000	1650.00
0350 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2050.00000	4100.00
0360 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	500.00000	500.00	500.00000	500.00	475.00000	475.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0370 2416-1000000 RIGID PIPE CULVERT, STEEL, 24 IN. DIA., ROADWAY	100.000 LF	60.00000	6000.00	60.00000	6000.00	82.00000	8200.00
0380 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	342.000 LF	55.00000	18810.00	55.00000	18810.00	52.00000	17784.00
0390 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	196.000 LF	56.00000	10976.00	56.00000	10976.00	53.00000	10388.00
0400 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	48.000 LF	67.00000	3216.00	67.00000	3216.00	80.00000	3840.00
0410 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	184.000 LF	100.00000	18400.00	100.00000	18400.00	85.00000	15640.00
0420 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	20.000 LF	220.00000	4400.00	220.00000	4400.00	210.00000	4200.00
0430 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	90.000 LF	220.00000	19800.00	220.00000	19800.00	300.00000	27000.00
0440 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	220.000 LF	55.00000	12100.00	55.00000	12100.00	80.00000	17600.00
0450 2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.	224.000 LF	155.00000	34720.00	155.00000	34720.00	170.00000	38080.00
0460 2416-1262018 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 18 IN. DIA.	100.000 LF	206.00000	20600.00	239.00000	23900.00	198.00000	19800.00
0470 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	186.000 LF	282.00000	52452.00	253.00000	47058.00	288.00000	53568.00
0480 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	126.000 LF	265.00000	33390.00	223.00000	28098.00	300.00000	37800.00
0490 2416-1262072 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 72 IN. DIA.	162.000 LF	1015.00000	164430.00	927.00000	150174.00	422.00000	68364.00
0500 2416-1263024 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.	86.000 LF	289.00000	24854.00	238.00000	20468.00	288.00000	24768.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0510 2416-1264048 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 48 IN. DIA.	122.000	LF	950.00000	115900.00	856.00000	104432.00	820.00000	100040.00
0520 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	170.00000	170.00	170.00000	170.00	220.00000	220.00
0530 2417-0225024 APRONS, METAL, 24 IN. DIA.	3.000	EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
0540 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	640.000	LF	23.00000	14720.00	23.00000	14720.00	18.00000	11520.00
0550 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	30.000	LF	58.00000	1740.00	58.00000	1740.00	175.00000	5250.00
0560 2417-1060021 CULVERT, CORRUGATED METAL ROADWAY PIPE, 21 IN. DIA.	40.000	LF	39.00000	1560.00	39.00000	1560.00	175.00000	7000.00
0570 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	371.000	LF	36.00000	13356.00	36.00000	13356.00	175.00000	64925.00
0580 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	236.000	LF	57.00000	13452.00	57.00000	13452.00	185.00000	43660.00
0600 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	2.000	EACH	1300.00000	2600.00	1300.00000	2600.00	1750.00000	3500.00
0610 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	344.000	LF	23.00000	7912.00	23.00000	7912.00	18.00000	6192.00
0620 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	7300.00000	7300.00	7300.00000	7300.00	5000.00000	5000.00
0630 2435-0250800 INTAKE, SW-508	4.000	EACH	5000.00000	20000.00	5000.00000	20000.00	4750.00000	19000.00
0640 2435-0254700 BARRIER INTAKE, SW-547	19.000	EACH	9300.00000	176700.00	9300.00000	176700.00	9250.00000	175750.00
0650 2501-8400171 TEMPORARY SHEET PILE, RETAINING WALL		LUMP	274000.00000	274000.00	375000.00000	375000.00	350000.00000	350000.00
0660 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	31187.000	LF	6.00000	187122.00	5.95000	185562.65	6.50000	202715.50
0670 2502-8212106 SUBDRAIN, PLASTIC PIPE, 6 IN.	115.000	LF	20.00000	2300.00	30.00000	3450.00	25.00000	2875.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0680 2502-8220193 SUBDRAIN OUTLET (RF-19C)	68.000 EACH	180.00000	12240.00	200.00000	13600.00	200.00000	13600.00
0690 2502-8220196 SUBDRAIN OUTLET, RF-19E	85.000 EACH	260.00000	22100.00	200.00000	17000.00	200.00000	17000.00
0700 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	3805.000 LF	54.00000	205470.00	54.00000	205470.00	50.00000	190250.00
0710 2503-0110027 STORM SEWER GRAVITY MAIN, TRENCHED, 27 IN.	404.000 LF	59.00000	23836.00	59.00000	23836.00	55.00000	22220.00
0720 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	93.000 LF	80.00000	7440.00	80.00000	7440.00	80.00000	7440.00
0730 2503-0120024 STORM SEWER GRAVITY MAIN, TRENCHLESS, 24 IN.	212.000 LF	377.00000	79924.00	456.00000	96672.00	374.00000	79288.00
0740 2503-0120036 STORM SEWER GRAVITY MAIN, TRENCHLESS, 36 IN.	144.000 LF	554.00000	79776.00	483.00000	69552.00	516.00000	74304.00
0750 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1096.000 LF	11.00000	12056.00	11.00000	12056.00	10.00000	10960.00
0760 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	10.000 LF	45.00000	450.00	45.00000	450.00	10.00000	100.00
0770 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3888.500 LF	3.65000	14193.03	2.00000	7777.00	2.00000	7777.00
0780 2505-4008300 STEEL BEAM GUARDRAIL	187.500 LF	24.24000	4545.00	24.00000	4500.00	24.00000	4500.00
0790 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1818.00000	3636.00	1900.00000	3800.00	1900.00000	3800.00
0800 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	303.00000	606.00	190.00000	380.00	190.00000	380.00
0810 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	3030.00000	6060.00	1900.00000	3800.00	1900.00000	3800.00
0820 2505-6000111 HIGH TENSION CABLE GUARDRAIL	845.500 LF	20.20000	17079.10	18.00000	15219.00	18.00000	15219.00
0830 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	12.000 EACH	2348.25000	28179.00	1800.00000	21600.00	1800.00000	21600.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0840 2506-4984000 FLOWABLE MORTAR	360.000	CY	125.00000	45000.00	125.00000	45000.00	115.00000	41400.00
0850 2507-3250005 ENGINEERING FABRIC	1069.000	SY	3.00000	3207.00	2.00000	2138.00	4.00000	4276.00
0860 2507-6800061 REVETMENT, CLASS E	800.000	TON	40.00000	32000.00	40.00000	32000.00	45.00000	36000.00
0870 2507-8029000 EROSION STONE	45.000	TON	43.00000	1935.00	35.00000	1575.00	50.00000	2250.00
0880 2510-6745850 REMOVAL OF PAVEMENT	79289.900	SY	8.70000	689822.13	6.75000	535206.83	7.30000	578816.27
0890 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	500.00000	2000.00	500.00000	2000.00	400.00000	1600.00
0900 2518-6910000 SAFETY CLOSURE	25.000	EACH	100.00000	2500.00	150.00000	3750.00	100.00000	2500.00
0910 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1343.980	STA	21.19000	28478.94	12.35000	16598.15	21.19000	28478.94
0920 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	731.030	STA	106.00000	77489.18	130.00000	95033.90	106.00000	77489.18
0930 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	100.00000	800.00	110.00000	880.00	100.00000	800.00
0940 2527-9263180 PAVEMENT MARKINGS REMOVED	507.160	STA	15.87000	8048.63	13.00000	6593.08	15.87000	8048.63
0950 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	100.00000	800.00	75.00000	600.00	100.00000	800.00
0960 2528-3800000 MODULAR GLARE SCREEN SYSTEM	53862.500	LF	3.25000	175053.13	2.25000	121190.63	3.25000	175053.13
0970 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	53862.500	LF	9.95000	535931.88	11.32000	609723.50	9.95000	535931.88
0980 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	2700.00000	10800.00	5000.00000	20000.00	4500.00000	18000.00
0990 2528-8445110 TRAFFIC CONTROL		LUMP	130725.00000	130725.00	95000.00000	95000.00	70725.00000	70725.00
1040 2533-4980005 MOBILIZATION		LUMP	468400.00000	468400.00	960000.00000	960000.00	1740000.00000	1740000.00
1050 2551-0000110 TEMP CRASH CUSHION	10.000	EACH	1800.00000	18000.00	2000.00000	20000.00	1800.00000	18000.00
1060 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	619.000	LF	46.00000	28474.00	46.00000	28474.00	66.00000	40854.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
1070 2554-0124012 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	1424.000	LF	100.00000	142400.00	100.00000	142400.00	78.00000	111072.00
1080 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	770.000	LB	13.00000	10010.00	13.00000	10010.00	8.50000	6545.00
1090 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	4800.00000	9600.00	4800.00000	9600.00	4070.00000	8140.00
1100 2599-9999005 ('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	3525.00000	3525.00
1110 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	20.000	TON	35.00000	700.00	35.00000	700.00	40.00000	800.00
1120 2601-2634100 MULCHING	59.000	ACRE	700.00000	41300.00	700.00000	41300.00	700.00000	41300.00
1130 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2600.00000	2600.00	2500.00000	2500.00	2500.00000	2500.00
1140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	59.000	ACRE	350.00000	20650.00	490.00000	28910.00	490.00000	28910.00
1150 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1100.00000	1100.00	1100.00000	1100.00	110.00000	110.00
1160 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	368.000	SQ	12.00000	4416.00	12.50000	4600.00	12.50000	4600.00
1170 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	332.000	SQ	11.00000	3652.00	14.50000	4814.00	14.50000	4814.00
1180 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	59.000	ACRE	125.00000	7375.00	90.00000	5310.00	90.00000	5310.00
1190 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	400.00000	400.00	100.00000	100.00	100.00000	100.00
1200 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	140.000	MGAL	60.00000	8400.00	60.00000	8400.00	60.00000	8400.00
1210 2602-0000020 SILT FENCE	44525.000	LF	1.25000	55656.25	1.23000	54765.75	1.23000	54765.75
1220 2602-0000030 SILT FENCE FOR DITCH CHECKS	6831.000	LF	1.56000	10656.36	1.50000	10246.50	1.50000	10246.50
1230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	20087.000	LF	0.25000	5021.75	0.05000	1004.35	0.05000	1004.35

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
1240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4017.400	LF	0.59000	2370.27	0.05000	200.87	0.05000	200.87
1250 2602-0000212 FLOATING SILT CURTAIN (HANGING)	140.000	LF	20.00000	2800.00	27.00000	3780.00	27.00000	3780.00
1260 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	500.000	LF	2.25000	1125.00	1.85000	925.00	1.85000	925.00
1270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	2.50000	1250.00	2.20000	1100.00	2.20000	1100.00
1280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	800.000	LF	3.50000	2800.00	2.50000	2000.00	2.50000	2000.00
1965 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2555.00000	2555.00	2500.00000	2500.00	2000.00000	2000.00
1970 2528-4983200 MONITORING WITH INCIDENT RESPONSE	310.000	CDAY	975.00000	302250.00	1050.00000	325500.00	975.00000	302250.00
SECTION TOTALS			$	18,536,322.54	$	19,687,584.39	$	20,355,343.57
SECTION 0002 ALTERNATE 'AA' OPTION 1: CONSTRUCTION SURVEY BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (275)								
1290 2526-8285000 CONSTRUCTION SURVEY		LUMP			75000.00000	75000.00		
SECTION TOTALS			$		$	75,000.00	$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL GRADING/PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (275)								
1300 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP	35700.00000	35700.00			0.01000	0.01
1310 2526-8285000 CONSTRUCTION SURVEY		LUMP	34500.00000	34500.00			58000.00000	58000.00
1320 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	23750.00000	23750.00			20000.00000	20000.00
SECTION TOTALS			$	93,950.00	$		$	78,000.01
SECTION 0004 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (275)								
1330 2102-0425070 SPECIAL BACKFILL	5243.700	TON	26.26000	137699.56	20.00000	104874.00	19.50000	102252.15

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
1340 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	7924.800 SY	29.19000	231324.91	42.76000	338864.45	28.90000	229026.72
SECTION TOTALS		$	369,024.47	$	443,738.45	$	331,278.87
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (275)							
1350 2102-0425070 SPECIAL BACKFILL	4651.400 TON						
1360 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	7924.800 SY						
SECTION TOTALS		$		$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS				IM-080-5(275)142--13-77			
1370 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	105000.000 EACH	1.00000	105000.00	1.00000	105000.00	1.00000	105000.00
1380 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	94000.000 EACH	1.00000	94000.00	1.00000	94000.00	1.00000	94000.00
1390 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	88000.000 EACH	1.00000	88000.00	1.00000	88000.00	1.00000	88000.00
1400 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3500.000 EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
SECTION TOTALS		$	290,500.00	$	290,500.00	$	290,500.00
SECTION 0007 ROADWAY LIGHTING				IM-080-5(277)142--13-77			
1410 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000 EACH	675.00000	4050.00	650.00000	3900.00	600.00000	3600.00
1420 2401-6750001 REMOVALS, AS PER PLAN	LUMP	1500.00000	1500.00	750.00000	750.00	750.00000	750.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
1430 2523-0000200 ELECTRICAL CIRCUITS	925.000	LF	12.20000	11285.00	10.00000	9250.00	10.00000	9250.00
1440 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	870.00000	3480.00	700.00000	2800.00	700.00000	2800.00
1450 2528-8445110 TRAFFIC CONTROL		LUMP	1150.00000	1150.00	2500.00000	2500.00	500.00000	500.00
1460 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	7500.00000	7500.00	5000.00000	5000.00
1470 2599-9999005 ('EACH' ITEM) MOVE LIGHT TOWER TO STORAGE AREA	2.000	EACH	13475.00000	26950.00	8500.00000	17000.00	8500.00000	17000.00
1480 2599-9999005 ('EACH' ITEM) RELOCATE LIGHT POLES	4.000	EACH	1250.00000	5000.00	2000.00000	8000.00	2000.00000	8000.00
SECTION TOTALS			$	56,415.00	$	51,700.00	$	46,900.00
SECTION 0008 TRAFFIC SIGNS						IM-080-5(296)142--13-77		
1490 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	35.000	EACH	150.00000	5250.00	375.00000	13125.00	600.00000	21000.00
1500 2401-6745910 REMOVAL OF SIGN	36.000	EACH	350.00000	12600.00	250.00000	9000.00	250.00000	9000.00
1510 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	6.000	EACH	10000.00000	60000.00	8000.00000	48000.00	10500.00000	63000.00
1520 2402-2720000 EXCAVATION, CLASS 20	873.000	CY	23.75000	20733.75	40.00000	34920.00	40.00000	34920.00
1530 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	465.200	CY	278.50000	129558.20	225.00000	104670.00	225.00000	104670.00
1540 2404-7775005 REINFORCING STEEL, EPOXY COATED	56210.000	LB	0.95000	53399.50	1.50000	84315.00	1.50000	84315.00
1550 2423-1060090 STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	1.000	EACH	67000.00000	67000.00	65000.00000	65000.00	65000.00000	65000.00
1560 2423-1060100 STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN	6.000	EACH	69000.00000	414000.00	67000.00000	402000.00	67000.00000	402000.00
1570 2423-1060115 STEEL OVERHEAD SIGN TRUSS, 115 FT. SPAN	1.000	EACH	80500.00000	80500.00	89000.00000	89000.00	89000.00000	89000.00
1580 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	12.000	EACH	960.00000	11520.00	925.00000	11100.00	925.00000	11100.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
1590 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	22.000	EACH	1050.00000	23100.00	1050.00000	23100.00	1050.00000	23100.00
1600 2524-9089100 DELINEATOR, RIGID - TYPE I	38.000	EACH	65.00000	2470.00	81.00000	3078.00	81.00000	3078.00
1610 2524-9089110 DELINEATOR, RIGID - TYPE IA	33.000	EACH	65.00000	2145.00	82.00000	2706.00	82.00000	2706.00
1620 2524-9089200 DELINEATOR, RIGID - TYPE II	48.000	EACH	65.00000	3120.00	83.00000	3984.00	83.00000	3984.00
1630 2524-9210000 MILEPOST MARKERS	3.000	EACH	90.00000	270.00	130.00000	390.00	130.00000	390.00
1640 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	466.000	LF	10.00000	4660.00	11.75000	5475.50	11.75000	5475.50
1650 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	42.000	LF	65.25000	2740.50	41.50000	1743.00	41.50000	1743.00
1660 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	169.000	LF	47.75000	8069.75	50.00000	8450.00	50.00000	8450.00
1670 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	413.400	LF	60.00000	24804.00	58.00000	23977.20	58.00000	23977.20
1680 2524-9290006 MODIFICATION OF EXISTING SIGNS	1.000	EACH	900.00000	900.00	500.00000	500.00	500.00000	500.00
1690 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	23.000	EACH	121.00000	2783.00	115.00000	2645.00	115.00000	2645.00
1700 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	342.000	SF	19.50000	6669.00	16.50000	5643.00	16.50000	5643.00
1710 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	3310.000	SF	20.00000	66200.00	19.50000	64545.00	19.50000	64545.00
1720 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2500.00000	2500.00	500.00000	500.00
1730 2533-4980005 MOBILIZATION		LUMP	13000.00000	13000.00	17500.00000	17500.00	15000.00000	15000.00
1740 2599-9999005 ('EACH' ITEM) OVERHEAD DMS 'REMOVE AND REPLACE'	1.000	EACH	7250.00000	7250.00	7500.00000	7500.00	7500.00000	7500.00
1750 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL TYPE B SIGNS	3.000	EACH	925.00000	2775.00	1500.00000	4500.00	1500.00000	4500.00
SECTION TOTALS				$ 1,026,017.70		$ 1,039,366.70		$ 1,057,741.70

SECTION 0009 DESIGN NO. 2213; A 312'-0 X 79'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFIM-080-5(299)142--05-

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
1760 2401-6745625 REMOVAL OF EXISTING BRIDGE DESIGN NO. 1758		LUMP	75000.00000	75000.00	75000.00000	75000.00	75000.00000	75000.00
1770 2401-6745625 REMOVAL OF EXISTING BRIDGE DESIGN NO. 1858		LUMP	100000.00000	100000.00	100000.00000	100000.00	75000.00000	75000.00
1780 2402-2720000 EXCAVATION, CLASS 20	973.000	CY	20.00000	19460.00	20.00000	19460.00	35.00000	34055.00
1790 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	169.200	CY	300.00000	50760.00	300.00000	50760.00	415.00000	70218.00
1800 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1177.300	CY	450.00000	529785.00	450.00000	529785.00	415.00000	488579.50
1810 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00	1.00000	1.00	100.00000	100.00
1820 2404-7775000 REINFORCING STEEL	45579.000	LB	0.85000	38742.15	0.85000	38742.15	0.90000	41021.10
1830 2404-7775005 REINFORCING STEEL, EPOXY COATED	258861.000	LB	0.90000	232974.90	0.90000	232974.90	0.90000	232974.90
1840 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	22.000	EACH	23250.00000	511500.00	23250.00000	511500.00	23750.00000	522500.00
1850 2408-7800000 STRUCTURAL STEEL	23995.000	LB	2.25000	53988.75	2.25000	53988.75	2.50000	59987.50
1860 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	686.000	LF	50.00000	34300.00	50.00000	34300.00	35.00000	24010.00
1870 2501-0201057 PILES, STEEL, HP 10 X 57	7560.000	LF	39.00000	294840.00	39.00000	294840.00	38.00000	287280.00
1880 2501-0201284 PILES, STEEL, HP 12 X 84	7105.000	LF	49.00000	348145.00	49.00000	348145.00	48.00000	341040.00
1890 2501-6335010 PREBORED HOLES	870.000	LF	45.00000	39150.00	45.00000	39150.00	35.00000	30450.00
1900 2501-8400172 TEMPORARY SHORING		LUMP	49000.00000	49000.00	49000.00000	49000.00	15000.00000	15000.00
1910 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	5000.00000	5000.00	6500.00000	6500.00
1920 2533-4980005 MOBILIZATION		LUMP	112750.00000	112750.00	100000.00000	100000.00	190000.00000	190000.00
1930 2601-2638620 MACADAM STONE SLOPE PROTECTION	1642.000	SY	35.00000	57470.00	35.00000	57470.00	35.00000	57470.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
1940 2601-2638660	13.000 SY	105.00000	1365.00	105.00000	1365.00	35.00000	455.00
BRIDGE WING ARMORING - MACADAM STONE							
SECTION TOTALS		$	2,554,231.80	$	2,541,481.80	$	2,551,641.00
SECTION 0010 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
1950 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
1960 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		$	22,927,961.51	$	24,130,871.34	$	24,712,905.15

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					IM-080-5(275)142--13-77			
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	10100.00000	20200.00	9800.00000	19600.00	9735.00000	19470.00
0020 2102-0425070 SPECIAL BACKFILL	97413.200	TON	15.00000	1461198.00	11.05000	1076415.86	16.40000	1597576.48
0030 2102-2625000 EMBANKMENT-IN-PLACE	442822.000	CY	8.60000	3808269.20	11.00000	4871042.00	13.05000	5778827.10
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	2389.000	CY	8.60000	20545.40	3.00000	7167.00	4.85000	11586.65
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	75.000	CY	35.50000	2662.50	53.00000	3975.00	20.00000	1500.00
0060 2102-2713090 EXCAVATION, CLASS 13, WASTE	1917.000	CY	8.60000	16486.20	9.40000	18019.80	8.50000	16294.50
0070 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	424.000	CY	8.60000	3646.40	6.15000	2607.60	14.25000	6042.00
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	39398.000	CY	5.10000	200929.80	7.75000	305334.50	5.50000	216689.00
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	442882.000	CY	0.75000	332161.50	0.30000	132864.60	0.42000	186010.44
0100 2111-8174100 GRANULAR SUBBASE	114477.400	SY	10.50000	1202012.70	6.20000	709759.88	7.10000	812789.54
0110 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	99237.200	SY	1.90000	188550.68	1.65000	163741.38	2.05000	203436.26
0120 2115-0100000 MODIFIED SUBBASE	8807.100	CY	41.50000	365494.65	37.50000	330266.25	38.50000	339073.35
0130 2121-7425010 GRANULAR SHOULDERS, TYPE A	167.000	TON	29.65000	4951.55	26.25000	4383.75	25.00000	4175.00
0140 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1847.600	SY	55.55000	102634.18	38.00000	70208.80	37.60000	69469.76
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	321.200	STA	390.00000	125268.00	201.50000	64721.80	650.00000	208780.00
0160 2214-5145150 PAVEMENT SCARIFICATION	9343.000	SY	14.15000	132203.45	7.75000	72408.25	14.35000	134072.05
0170 2301-0690200 BRIDGE APPROACH, RK-20	3504.800	SY	155.00000	543244.00	150.50000	527472.40	149.00000	522215.20
0180 2301-1004120 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.	119632.900	SY	45.00000	5383480.50	44.50000	5323664.05	43.70000	5227957.73

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
0190 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	39877.600	CY	1.00000	39877.60	1.00000	39877.60	1.00000	39877.60
0200 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	102.900	TON	128.00000	13171.20	165.00000	16978.50	129.00000	13274.10
0210 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1284.000	TON	96.00000	123264.00	123.50000	158574.00	97.40000	125061.60
0220 2303-0246422 ASPHALT BINDER, PG 64-22	83.200	TON	645.00000	53664.00	600.00000	49920.00	650.00000	54080.00
0230 2304-0100000 DETOUR PAVEMENT	32372.600	SY	32.50000	1052109.50	31.00000	1003550.60	30.60000	990601.56
0240 2402-0425040 FLOODED BACKFILL	343.200	CY	36.50000	12526.80	43.50000	14929.20	39.00000	13384.80
0250 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2477.000	CY	8.60000	21302.20	10.35000	25636.95	5.00000	12385.00
0260 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	8123.500	SY	1.50000	12185.25	1.50000	12185.25	1.65000	13403.78
0270 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	10.000	EACH	4.55000	45.50	700.00000	7000.00	900.00000	9000.00
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	14.000	EACH	630.00000	8820.00	860.00000	12040.00	1300.00000	18200.00
0290 2416-0100027 APRONS, CONCRETE, 27 IN. DIA.	1.000	EACH	580.00000	580.00	850.00000	850.00	1400.00000	1400.00
0300 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	615.00000	1230.00	890.00000	1780.00	1450.00000	2900.00
0310 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	3.000	EACH	985.00000	2955.00	1100.00000	3300.00	1550.00000	4650.00
0320 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	1265.00000	5060.00	1400.00000	5600.00	1925.00000	7700.00
0330 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	1440.00000	1440.00	1600.00000	1600.00	2175.00000	2175.00
0340 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	1720.00000	1720.00	1700.00000	1700.00	3350.00000	3350.00
0350 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	2625.00000	5250.00	2600.00000	5200.00	4300.00000	8600.00
0360 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	505.00000	505.00	720.00000	720.00	1750.00000	1750.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
0370 2416-1000000 RIGID PIPE CULVERT, STEEL, 24 IN. DIA., ROADWAY	100.000 LF	61.00000	6100.00	102.50000	10250.00	123.00000	12300.00
0380 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	342.000 LF	56.00000	19152.00	58.00000	19836.00	63.00000	21546.00
0390 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	196.000 LF	57.00000	11172.00	69.00000	13524.00	59.00000	11564.00
0400 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	48.000 LF	68.00000	3264.00	82.00000	3936.00	74.00000	3552.00
0410 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	184.000 LF	100.00000	18400.00	115.00000	21160.00	95.00000	17480.00
0420 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	20.000 LF	20.50000	410.00	174.00000	3480.00	285.00000	5700.00
0430 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	90.000 LF	225.00000	20250.00	247.50000	22275.00	335.00000	30150.00
0440 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	220.000 LF	56.00000	12320.00	68.50000	15070.00	85.00000	18700.00
0450 2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.	224.000 LF	157.00000	35168.00	171.00000	38304.00	165.00000	36960.00
0460 2416-1262018 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 18 IN. DIA.	100.000 LF	226.00000	22600.00	270.00000	27000.00	275.00000	27500.00
0470 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	186.000 LF	386.00000	71796.00	280.00000	52080.00	410.00000	76260.00
0480 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	126.000 LF	480.00000	60480.00	250.00000	31500.00	525.00000	66150.00
0490 2416-1262072 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 72 IN. DIA.	162.000 LF	753.00000	121986.00	1000.00000	162000.00	915.00000	148230.00
0500 2416-1263024 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.	86.000 LF	395.00000	33970.00	260.00000	22360.00	460.00000	39560.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
0510 2416-1264048 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 48 IN. DIA.	122.000	LF	667.00000	81374.00	910.00000	111020.00	765.00000	93330.00
0520 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	172.00000	172.00	238.00000	238.00	220.00000	220.00
0530 2417-0225024 APRONS, METAL, 24 IN. DIA.	3.000	EACH	253.00000	759.00	290.00000	870.00	270.00000	810.00
0540 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	640.000	LF	23.25000	14880.00	29.25000	18720.00	31.00000	19840.00
0550 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	30.000	LF	59.00000	1770.00	49.50000	1485.00	65.00000	1950.00
0560 2417-1060021 CULVERT, CORRUGATED METAL ROADWAY PIPE, 21 IN. DIA.	40.000	LF	40.00000	1600.00	40.00000	1600.00	68.00000	2720.00
0570 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	371.000	LF	36.50000	13541.50	49.50000	18364.50	58.00000	21518.00
0580 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	236.000	LF	58.00000	13688.00	68.50000	16166.00	83.00000	19588.00
0600 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	2.000	EACH	1315.00000	2630.00	1100.00000	2200.00	525.00000	1050.00
0610 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	344.000	LF	23.50000	8084.00	29.75000	10234.00	38.00000	13072.00
0620 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	7375.00000	7375.00	6500.00000	6500.00	6000.00000	6000.00
0630 2435-0250800 INTAKE, SW-508	4.000	EACH	5050.00000	20200.00	6000.00000	24000.00	5500.00000	22000.00
0640 2435-0254700 BARRIER INTAKE, SW-547	19.000	EACH	9395.00000	178505.00	11000.00000	209000.00	9100.00000	172900.00
0650 2501-8400171 TEMPORARY SHEET PILE, RETAINING WALL		LUMP	323200.00000	323200.00	361000.00000	361000.00	357000.00000	357000.00
0660 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	31187.000	LF	6.00000	187122.00	9.90000	308751.30	9.95000	310310.65
0670 2502-8212106 SUBDRAIN, PLASTIC PIPE, 6 IN.	115.000	LF	20.25000	2328.75	18.75000	2156.25	45.00000	5175.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
0680 2502-8220193 SUBDRAIN OUTLET (RF-19C)	68.000 EACH	205.00000	13940.00	260.00000	17680.00	205.00000	13940.00
0690 2502-8220196 SUBDRAIN OUTLET, RF-19E	85.000 EACH	205.00000	17425.00	410.00000	34850.00	300.00000	25500.00
0700 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	3805.000 LF	55.00000	209275.00	59.50000	226397.50	49.00000	186445.00
0710 2503-0110027 STORM SEWER GRAVITY MAIN, TRENCHED, 27 IN.	404.000 LF	60.00000	24240.00	64.50000	26058.00	72.00000	29088.00
0720 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	93.000 LF	81.00000	7533.00	85.50000	7951.50	130.00000	12090.00
0730 2503-0120024 STORM SEWER GRAVITY MAIN, TRENCHLESS, 24 IN.	212.000 LF	396.00000	83952.00	480.00000	101760.00	475.00000	100700.00
0740 2503-0120036 STORM SEWER GRAVITY MAIN, TRENCHLESS, 36 IN.	144.000 LF	565.00000	81360.00	510.00000	73440.00	650.00000	93600.00
0750 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1096.000 LF	11.25000	12330.00	21.50000	23564.00	25.00000	27400.00
0760 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	10.000 LF	46.00000	460.00	53.50000	535.00	85.00000	850.00
0770 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3888.500 LF	3.80000	14776.30	2.05000	7971.43	2.05000	7971.43
0780 2505-4008300 STEEL BEAM GUARDRAIL	187.500 LF	24.25000	4546.88	24.75000	4640.63	24.60000	4612.50
0790 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1920.00000	3840.00	2000.00000	4000.00	1950.00000	3900.00
0800 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	192.00000	384.00	195.50000	391.00	195.00000	390.00
0810 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	1920.00000	3840.00	2000.00000	4000.00	1950.00000	3900.00
0820 2505-6000111 HIGH TENSION CABLE GUARDRAIL	845.500 LF	18.50000	15641.75	18.50000	15641.75	18.45000	15599.48
0830 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	12.000 EACH	1820.00000	21840.00	1900.00000	22800.00	1845.00000	22140.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
0840 2506-4984000 FLOWABLE MORTAR	360.000	CY	125.00000	45000.00	100.50000	36180.00	165.00000	59400.00
0850 2507-3250005 ENGINEERING FABRIC	1069.000	SY	2.00000	2138.00	2.40000	2565.60	1.90000	2031.10
0860 2507-6800061 REVETMENT, CLASS E	800.000	TON	40.50000	32400.00	42.00000	33600.00	41.00000	32800.00
0870 2507-8029000 EROSION STONE	45.000	TON	35.50000	1597.50	41.00000	1845.00	42.00000	1890.00
0880 2510-6745850 REMOVAL OF PAVEMENT	79289.900	SY	6.75000	535206.83	14.80000	1173490.52	8.75000	693786.63
0890 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	500.00000	2000.00	810.00000	3240.00	750.00000	3000.00
0900 2518-6910000 SAFETY CLOSURE	25.000	EACH	155.00000	3875.00	103.00000	2575.00	102.00000	2550.00
0910 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1343.980	STA	12.50000	16799.75	21.75000	29231.57	21.70000	29164.37
0920 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	731.030	STA	130.00000	95033.90	109.00000	79682.27	108.50000	79316.76
0930 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	112.00000	896.00	103.00000	824.00	102.00000	816.00
0940 2527-9263180 PAVEMENT MARKINGS REMOVED	507.160	STA	13.50000	6846.66	16.25000	8241.35	16.25000	8241.35
0950 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	76.00000	608.00	103.00000	824.00	102.00000	816.00
0960 2528-3800000 MODULAR GLARE SCREEN SYSTEM	53862.500	LF	2.30000	123883.75	3.35000	180439.38	3.33000	179362.13
0970 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	53862.500	LF	11.50000	619418.75	10.25000	552090.63	10.20000	549397.50
0980 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4635.00000	18540.00	520.00000	2080.00	1025.00000	4100.00
0990 2528-8445110 TRAFFIC CONTROL		LUMP	100400.00000	100400.00	73000.00000	73000.00	72500.00000	72500.00
1040 2533-4980005 MOBILIZATION		LUMP	1070000.00000	1070000.00	873092.68000	873092.68	741094.00000	741094.00
1050 2551-0000110 TEMP CRASH CUSHION	10.000	EACH	2020.00000	20200.00	1900.00000	19000.00	1845.00000	18450.00
1060 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	619.000	LF	46.50000	28783.50	34.50000	21355.50	50.00000	30950.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
1070 2554-0124012 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	1424.000	LF	100.00000	142400.00	88.00000	125312.00	84.00000	119616.00
1080 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	770.000	LB	13.25000	10202.50	20.00000	15400.00	12.00000	9240.00
1090 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	4850.00000	9700.00	4100.00000	8200.00	4150.00000	8300.00
1100 2599-9999005 ('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE	1.000	EACH	1010.00000	1010.00	1900.00000	1900.00	4300.00000	4300.00
1110 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	20.000	TON	35.50000	710.00	33.50000	670.00	30.00000	600.00
1120 2601-2634100 MULCHING	59.000	ACRE	700.00000	41300.00	700.00000	41300.00	700.00000	41300.00
1130 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2525.00000	2525.00	2600.00000	2600.00	2575.00000	2575.00
1140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	59.000	ACRE	495.00000	29205.00	500.00000	29500.00	505.00000	29795.00
1150 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1110.00000	1110.00	1100.00000	1100.00	1133.00000	1133.00
1160 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	368.000	SQ	12.65000	4655.20	12.90000	4747.20	12.75000	4692.00
1170 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	332.000	SQ	14.65000	4863.80	14.95000	4963.40	15.00000	4980.00
1180 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	59.000	ACRE	91.00000	5369.00	92.50000	5457.50	92.70000	5469.30
1190 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	100.00000	100.00	103.00000	103.00	103.00000	103.00
1200 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	140.000	MGAL	60.00000	8400.00	60.00000	8400.00	60.00000	8400.00
1210 2602-0000020 SILT FENCE	44525.000	LF	1.25000	55656.25	1.25000	55656.25	1.27000	56546.75
1220 2602-0000030 SILT FENCE FOR DITCH CHECKS	6831.000	LF	1.55000	10588.05	1.55000	10588.05	1.55000	10588.05
1230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	20087.000	LF	0.05000	1004.35	0.05000	1004.35	0.05000	1004.35

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
1240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4017.400	LF	0.05000	200.87	0.05000	200.87	0.05000	200.87
1250 2602-0000212 FLOATING SILT CURTAIN (HANGING)	140.000	LF	27.25000	3815.00	27.75000	3885.00	27.75000	3885.00
1260 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	500.000	LF	1.90000	950.00	1.90000	950.00	1.90000	950.00
1270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	2.25000	1125.00	2.25000	1125.00	2.25000	1125.00
1280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	800.000	LF	2.55000	2040.00	2.60000	2080.00	2.60000	2080.00
1965 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2525.00000	2525.00	5700.00000	5700.00	2560.00000	2560.00
1970 2528-4983200 MONITORING WITH INCIDENT RESPONSE	310.000	CDAY	960.00000	297600.00	1000.00000	310000.00	999.00000	309690.00
SECTION TOTALS			$	20,440,008.60	$	20,906,056.00	$	21,927,819.72
SECTION 0002 ALTERNATE 'AA' OPTION 1: CONSTRUCTION SURVEY BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (275)								
1290 2526-8285000 CONSTRUCTION SURVEY		LUMP	64555.00000	64555.00				
SECTION TOTALS			$	64,555.00	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL GRADING/PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (275)								
1300 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP			13000.00000	13000.00	13325.00000	13325.00
1310 2526-8285000 CONSTRUCTION SURVEY		LUMP			29000.00000	29000.00	43050.00000	43050.00
1320 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP			11000.00000	11000.00	29000.00000	29000.00
SECTION TOTALS			$		$	53,000.00	$	85,375.00
SECTION 0004 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (275)								
1330 2102-0425070 SPECIAL BACKFILL	5243.700	TON	20.25000	106184.93	16.00000	83899.20	21.00000	110117.70

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
1340 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	7924.800 SY	30.00000	237744.00	29.75000	235762.80	29.30000	232196.64
SECTION TOTALS		$	343,928.93	$	319,662.00	$	342,314.34
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (275)							
1350 2102-0425070 SPECIAL BACKFILL	4651.400 TON						
1360 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	7924.800 SY						
SECTION TOTALS		$		$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS				IM-080-5(275)142--13-77			
1370 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	105000.000 EACH	1.00000	105000.00	1.00000	105000.00	1.00000	105000.00
1380 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	94000.000 EACH	1.00000	94000.00	1.00000	94000.00	1.00000	94000.00
1390 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	88000.000 EACH	1.00000	88000.00	1.00000	88000.00	1.00000	88000.00
1400 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3500.000 EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
SECTION TOTALS		$	290,500.00	$	290,500.00	$	290,500.00
SECTION 0007 ROADWAY LIGHTING				IM-080-5(277)142--13-77			
1410 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000 EACH	660.00000	3960.00	3100.00000	18600.00	510.00000	3060.00
1420 2401-6750001 REMOVALS, AS PER PLAN	LUMP	760.00000	760.00	1500.00000	1500.00	5125.00000	5125.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
1430 2523-0000200 ELECTRICAL CIRCUITS	925.000	LF	10.25000	9481.25	12.40000	11470.00	8.25000	7631.25
1440 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	710.00000	2840.00	890.00000	3560.00	775.00000	3100.00
1450 2528-8445110 TRAFFIC CONTROL		LUMP	2525.00000	2525.00	520.00000	520.00	500.00000	500.00
1460 2533-4980005 MOBILIZATION		LUMP	7575.00000	7575.00	260.00000	260.00	5125.00000	5125.00
1470 2599-9999005 ('EACH' ITEM) MOVE LIGHT TOWER TO STORAGE AREA	2.000	EACH	8585.00000	17170.00	13000.00000	26000.00	2500.00000	5000.00
1480 2599-9999005 ('EACH' ITEM) RELOCATE LIGHT POLES	4.000	EACH	2025.00000	8100.00	1300.00000	5200.00	3600.00000	14400.00
SECTION TOTALS			$	52,411.25	$	67,110.00	$	43,941.25
SECTION 0008 TRAFFIC SIGNS						IM-080-5(296)142--13-77		
1490 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	35.000	EACH	380.00000	13300.00	660.00000	23100.00	660.00000	23100.00
1500 2401-6745910 REMOVAL OF SIGN	36.000	EACH	255.00000	9180.00	590.00000	21240.00	590.00000	21240.00
1510 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	6.000	EACH	8100.00000	48600.00	8100.00000	48600.00	8070.00000	48420.00
1520 2402-2720000 EXCAVATION, CLASS 20	873.000	CY	40.50000	35356.50	45.00000	39285.00	44.75000	39066.75
1530 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	465.200	CY	230.00000	106996.00	420.00000	195384.00	420.00000	195384.00
1540 2404-7775005 REINFORCING STEEL, EPOXY COATED	56210.000	LB	1.55000	87125.50	2.50000	140525.00	2.47000	138838.70
1550 2423-1060090 STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	1.000	EACH	65650.00000	65650.00	63000.00000	63000.00	62000.00000	62000.00
1560 2423-1060100 STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN	6.000	EACH	67675.00000	406050.00	66000.00000	396000.00	65500.00000	393000.00
1570 2423-1060115 STEEL OVERHEAD SIGN TRUSS, 115 FT. SPAN	1.000	EACH	90000.00000	90000.00	87000.00000	87000.00	86500.00000	86500.00
1580 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	12.000	EACH	935.00000	11220.00	900.00000	10800.00	895.00000	10740.00

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
1590 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	22.000	EACH	1060.00000	23320.00	1100.00000	24200.00	1050.00000	23100.00
1600 2524-9089100 DELINEATOR, RIGID - TYPE I	38.000	EACH	82.00000	3116.00	49.50000	1881.00	49.20000	1869.60
1610 2524-9089110 DELINEATOR, RIGID - TYPE IA	33.000	EACH	83.00000	2739.00	58.00000	1914.00	57.80000	1907.40
1620 2524-9089200 DELINEATOR, RIGID - TYPE II	48.000	EACH	84.00000	4032.00	50.50000	2424.00	50.50000	2424.00
1630 2524-9210000 MILEPOST MARKERS	3.000	EACH	130.00000	390.00	82.00000	246.00	81.40000	244.20
1640 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	466.000	LF	12.00000	5592.00	21.50000	10019.00	21.40000	9972.40
1650 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	42.000	LF	42.00000	1764.00	45.00000	1890.00	45.00000	1890.00
1660 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	169.000	LF	51.00000	8619.00	47.50000	8027.50	47.00000	7943.00
1670 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	413.400	LF	59.00000	24390.60	56.00000	23150.40	55.50000	22943.70
1680 2524-9290006 MODIFICATION OF EXISTING SIGNS	1.000	EACH	505.00000	505.00	210.00000	210.00	210.00000	210.00
1690 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	23.000	EACH	115.00000	2645.00	64.50000	1483.50	64.00000	1472.00
1700 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	342.000	SF	17.00000	5814.00	17.50000	5985.00	17.50000	5985.00
1710 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	3310.000	SF	19.75000	65372.50	18.00000	59580.00	17.90000	59249.00
1720 2528-8445110 TRAFFIC CONTROL		LUMP	2525.00000	2525.00	520.00000	520.00	2560.00000	2560.00
1730 2533-4980005 MOBILIZATION		LUMP	17675.00000	17675.00	15000.00000	15000.00	14760.00000	14760.00
1740 2599-9999005 ('EACH' ITEM) OVERHEAD DMS 'REMOVE AND REPLACE'	1.000	EACH	7575.00000	7575.00	5200.00000	5200.00	5175.00000	5175.00
1750 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL TYPE B SIGNS	3.000	EACH	1515.00000	4545.00	440.00000	1320.00	440.00000	1320.00
SECTION TOTALS			$	1,054,097.10	$	1,187,984.40	$	1,181,314.75

SECTION 0009 DESIGN NO. 2213; A 312'-0 X 79'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFIM-080-5(299)142--05-

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
1760 2401-6745625 REMOVAL OF EXISTING BRIDGE DESIGN NO. 1758		LUMP	75750.00000	75750.00	77000.00000	77000.00	76500.00000	76500.00
1770 2401-6745625 REMOVAL OF EXISTING BRIDGE DESIGN NO. 1858		LUMP	101000.00000	101000.00	103000.00000	103000.00	76500.00000	76500.00
1780 2402-2720000 EXCAVATION, CLASS 20	973.000	CY	20.25000	19703.25	20.50000	19946.50	35.70000	34736.10
1790 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	169.200	CY	310.00000	52452.00	310.00000	52452.00	423.30000	71622.36
1800 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1177.300	CY	455.00000	535671.50	460.00000	541558.00	423.30000	498351.09
1810 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00	1.05000	1.05	102.00000	102.00
1820 2404-7775000 REINFORCING STEEL	45579.000	LB	0.90000	41021.10	0.90000	41021.10	0.92000	41932.68
1830 2404-7775005 REINFORCING STEEL, EPOXY COATED	258861.000	LB	0.90000	232974.90	0.95000	245917.95	0.92000	238152.12
1840 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	22.000	EACH	24000.00000	528000.00	24000.00000	528000.00	24225.00000	532950.00
1850 2408-7800000 STRUCTURAL STEEL	23995.000	LB	2.30000	55188.50	2.30000	55188.50	2.55000	61187.25
1860 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	686.000	LF	51.00000	34986.00	51.50000	35329.00	35.70000	24490.20
1870 2501-0201057 PILES, STEEL, HP 10 X 57	7560.000	LF	40.00000	302400.00	40.00000	302400.00	38.75000	292950.00
1880 2501-0201284 PILES, STEEL, HP 12 X 84	7105.000	LF	50.00000	355250.00	50.50000	358802.50	48.95000	347789.75
1890 2501-6335010 PREBORED HOLES	870.000	LF	46.00000	40020.00	46.50000	40455.00	35.70000	31059.00
1900 2501-8400172 TEMPORARY SHORING		LUMP	49500.00000	49500.00	50000.00000	50000.00	15300.00000	15300.00
1910 2526-8285000 CONSTRUCTION SURVEY		LUMP	5050.00000	5050.00	4600.00000	4600.00	5330.00000	5330.00
1920 2533-4980005 MOBILIZATION		LUMP	101000.00000	101000.00	108000.00000	108000.00	190000.00000	190000.00
1930 2601-2638620 MACADAM STONE SLOPE PROTECTION	1642.000	SY	36.00000	59112.00	36.00000	59112.00	35.70000	58619.40

Bid Order: 103 Contract ID: 77-0805-275 Primary County: POLK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
1940 2601-2638660	13.000 SY	107.00000	1391.00	108.00000	1404.00	35.70000	464.10
BRIDGE WING ARMORING - MACADAM STONE							
SECTION TOTALS		$	2,590,471.25	$	2,624,187.60	$	2,598,036.05
SECTION 0010 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
1950 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
1960 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		$	24,837,472.13	$	25,450,000.00	$	26,470,801.11

Bid Order: 105
Letting Date: 120918 10:00 A.M.
Letting Status: CONTRACT SIGNED by CON-STRUCT, INC.
Contract Period: 30 WORK DAYS Late Start Date: 10/22/12

Contract ID: 85-0155-678

Primary County: STORY
No Established DBE Goal

Project: STP-E-0155(678)--8V-85
Work Type: PCC SIDEWALK/TRAIL
County: STORY Prj Awd Amt: $252,409.75
Route: SKUNK RIVER TRAIL
Location: IN THE CITY OF AMES HUNZIKER SPORTS COMPLEX
TO SE 16TH

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO180	CON-STRUCT, INC.	$ 252,409.75	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 276,533.70	109.55 %
3	MA225	MANATT'S, INC.	$ 296,513.04	117.47 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 312,457.00	123.78 %
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 325,492.50	128.95 %

Bid Order: 105 Contract ID: 85-0155-678 Primary County: STORY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.250	ACRE	4725.00000	10631.25	6500.00000	14625.00	6500.00000	14625.00
0020 2102-0425071 SPECIAL BACKFILL	450.000	CY	42.30000	19035.00	45.00000	20250.00	45.00000	20250.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4500.000	CY	1.30000	5850.00	5.85000	26325.00	5.85000	26325.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1200.000	CY	4.00000	4800.00	4.15000	4980.00	4.15000	4980.00
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	50.000	STA	200.00000	10000.00	50.00000	2500.00	50.00000	2500.00
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	940.000	SY	1.70000	1598.00	3.50000	3290.00	3.50000	3290.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	42.400	STA	66.00000	2798.40	165.00000	6996.00	165.00000	6996.00
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	33.000	TON	21.00000	693.00	38.00000	1254.00	38.00000	1254.00
0090 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	20.000	CY	2.00000	40.00	15.00000	300.00	15.00000	300.00
0100 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1950.00000	3900.00	1800.00000	3600.00	1800.00000	3600.00
0110 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	2680.00000	5360.00	2800.00000	5600.00	2800.00000	5600.00
0120 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	40.000	LF	47.90000	1916.00	64.00000	2560.00	64.00000	2560.00
0130 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	52.000	LF	77.30000	4019.60	94.00000	4888.00	94.00000	4888.00
0140 2507-6800061 REVETMENT, CLASS E	482.000	TON	40.00000	19280.00	47.10000	22702.20	44.00000	21208.00
0150 2511-0302700 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.	2650.000	SY	34.10000	90365.00	30.80000	81620.00	30.80000	81620.00
0160 2511-7528101 DETECTABLE WARNINGS	20.000	SF	36.00000	720.00	20.00000	400.00	20.00000	400.00

Bid Order: 105 Contract ID: 85-0155-678 Primary County: STORY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0170 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	342.000	LF	22.00000	7524.00	22.00000	7524.00	22.50000	7695.00
0180 2519-3300700 FENCE, TEMPORARY	240.000	LF	4.00000	960.00	4.00000	960.00	4.10000	984.00
0190 2519-3760000 ENTRANCE BOLLARD	2.000	EACH	400.00000	800.00	400.00000	800.00	410.00000	820.00
0200 2524-9265010 POSTS, STEEL, AS PER PLAN	3.000	EACH	175.00000	525.00	175.00000	525.00	180.00000	540.00
0210 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	20.750	SF	50.00000	1037.50	50.00000	1037.50	51.25000	1063.44
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	4600.00000	4600.00	3600.00000	3600.00	5250.00000	5250.00
0230 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	1.100	STA	1250.00000	1375.00	1250.00000	1375.00	1285.00000	1413.50
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1900.00000	1900.00	2400.00000	2400.00	2900.00000	2900.00
0250 2533-4980005 MOBILIZATION		LUMP	9260.00000	9260.00	11500.00000	11500.00	27500.00000	27500.00
0260 2599-9999001 ('ACRES' ITEM) WET TO MESIC PRAIRIE SEED MIX	0.640	ACRE	1600.00000	1024.00	1600.00000	1024.00	865.00000	553.60
0270 2599-9999005 ('EACH' ITEM) LANDSCAPING BOUOLDERS, 3' MIN. DIA.	26.000	EACH	136.00000	3536.00	136.00000	3536.00	240.00000	6240.00
0280 2599-9999009 ('LINEAR FEET' ITEM) FIELD TILE REPAIR, PVC, UNSPECIFIED DIA.	100.000	LF	5.00000	500.00	20.00000	2000.00	20.00000	2000.00
0290 2599-9999010 ('LUMP SUM' ITEM) ACCESS CONTROL GATES		LUMP	26720.00000	26720.00	26720.00000	26720.00	27400.00000	27400.00
0300 2601-2634100 MULCHING	4.900	ACRE	700.00000	3430.00	700.00000	3430.00	700.00000	3430.00
0310 2601-2636015 NATIVE GRASS SEEDING	0.110	ACRE	1200.00000	132.00	1200.00000	132.00	2300.00000	253.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.700	ACRE	800.00000	1360.00	800.00000	1360.00	770.00000	1309.00
0330 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.450	ACRE	600.00000	1470.00	600.00000	1470.00	690.00000	1690.50
0340 2602-0000020 SILT FENCE	1500.000	LF	2.00000	3000.00	2.00000	3000.00	1.85000	2775.00

Bid Order: 105 Contract ID: 85-0155-678 Primary County: STORY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0361 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000 EACH	750.00000	750.00	750.00000	750.00	800.00000	800.00
SECTION TOTALS		$	252,409.75	$	276,533.70	$	296,513.04
CONTRACT TOTALS		$	252,409.75	$	276,533.70	$	296,513.04

Bid Order: 105 Contract ID: 85-0155-678 Primary County: STORY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.250	ACRE	6500.00000	14625.00	6500.00000	14625.00		
0020 2102-0425071 SPECIAL BACKFILL	450.000	CY	45.00000	20250.00	45.00000	20250.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4500.000	CY	5.85000	26325.00	5.85000	26325.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1200.000	CY	4.15000	4980.00	4.15000	4980.00		
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	50.000	STA	50.00000	2500.00	50.00000	2500.00		
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	940.000	SY	3.50000	3290.00	3.50000	3290.00		
0070 2123-7450020 SHOULDER FINISHING, EARTH	42.400	STA	175.00000	7420.00	165.00000	6996.00		
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	33.000	TON	38.00000	1254.00	38.00000	1254.00		
0090 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	20.000	CY	15.00000	300.00	15.00000	300.00		
0100 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00		
0110 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	2800.00000	5600.00	2800.00000	5600.00		
0120 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	40.000	LF	64.00000	2560.00	64.00000	2560.00		
0130 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	52.000	LF	94.00000	4888.00	94.00000	4888.00		
0140 2507-6800061 REVETMENT, CLASS E	482.000	TON	44.00000	21208.00	44.00000	21208.00		
0150 2511-0302700 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.	2650.000	SY	36.00000	95400.00	41.50000	109975.00		
0160 2511-7528101 DETECTABLE WARNINGS	20.000	SF	35.00000	700.00	30.00000	600.00		

Bid Order: 105 Contract ID: 85-0155-678 Primary County: STORY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	342.000	LF	16.25000	5557.50	22.00000	7524.00		
0180 2519-3300700 FENCE, TEMPORARY	240.000	LF	4.00000	960.00	4.00000	960.00		
0190 2519-3760000 ENTRANCE BOLLARD	2.000	EACH	450.00000	900.00	400.00000	800.00		
0200 2524-9265010 POSTS, STEEL, AS PER PLAN	3.000	EACH	175.00000	525.00	175.00000	525.00		
0210 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	20.750	SF	50.00000	1037.50	50.00000	1037.50		
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00	5000.00000	5000.00		
0230 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	1.100	STA	1250.00000	1375.00	1250.00000	1375.00		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1900.00000	1900.00		
0250 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	30000.00000	30000.00		
0260 2599-9999001 ('ACRES' ITEM) WET TO MESIC PRAIRIE SEED MIX	0.640	ACRE	1600.00000	1024.00	1500.00000	960.00		
0270 2599-9999005 ('EACH' ITEM) LANDSCAPING BOUOLDERS, 3' MIN. DIA.	26.000	EACH	136.00000	3536.00	275.00000	7150.00		
0280 2599-9999009 ('LINEAR FEET' ITEM) FIELD TILE REPAIR, PVC, UNSPECIFIED DIA.	100.000	LF	20.00000	2000.00	20.00000	2000.00		
0290 2599-9999010 ('LUMP SUM' ITEM) ACCESS CONTROL GATES		LUMP	20000.00000	20000.00	26720.00000	26720.00		
0300 2601-2634100 MULCHING	4.900	ACRE	700.00000	3430.00	700.00000	3430.00		
0310 2601-2636015 NATIVE GRASS SEEDING	0.110	ACRE	1200.00000	132.00	5000.00000	550.00		
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.700	ACRE	800.00000	1360.00	600.00000	1020.00		
0330 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.450	ACRE	600.00000	1470.00	200.00000	490.00		
0340 2602-0000020 SILT FENCE	1500.000	LF	2.00000	3000.00	1.90000	2850.00		

Bid Order: 105 Contract ID: 85-0155-678 Primary County: STORY
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0361 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000 EACH	750.00000	750.00	750.00000	750.00		
SECTION TOTALS		$	312,457.00	$	325,492.50	$	
CONTRACT TOTALS		$	312,457.00	$	325,492.50	$	

Bid Order: 151
Letting Date: 120918 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 100 WORK DAYS Late Start Date: 05/13/13

Contract ID: 11-0717-053

Primary County: BUENA VISTA
No Established DBE Goal

Project: HSIPX-071-7(53)--3L-11
Work Type: HMA PAVED SHOULDER - NEW
County: BUENA VISTA Prj Awd Amt: $2,862,780.09
Route: U.S. 71
Location: FROM SIOUX RAPIDS N. TO SCL OF SPENCER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 2,862,780.09	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,033,014.90	105.94 %
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 3,145,384.74	109.87 %

Bid Order: 151 Contract ID: 11-0717-053 Primary County: BUENA VISTA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	22434.200	TON	18.50000	415032.70	23.80000	533933.96	18.00000	403815.60
0020 2102-2625000 EMBANKMENT-IN-PLACE	900.000	CY	22.00000	19800.00	21.50000	19350.00	21.50000	19350.00
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	71990.200	SY	23.20000	1670172.64	23.31000	1678091.56	27.20000	1958133.44
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	13.500	STA	220.00000	2970.00	300.00000	4050.00	325.00000	4387.50
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	18133.600	CY	17.00000	308271.20	14.00000	253870.40	15.55000	281977.48
0060 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1583.000	STA	6.50000	10289.50	27.98000	44292.34	20.35000	32214.05
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	14700.00000	14700.00	6000.00000	6000.00	7500.00000	7500.00
0080 2315-8275055 SURFACING, DRIVEWAY	1168.000	TON	29.00000	33872.00	27.00000	31536.00	25.00000	29200.00
0090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4860.000	LF	6.80000	33048.00	6.75000	32805.00	6.75000	32805.00
0100 2502-8220196 SUBDRAIN OUTLET, RF-19E	18.000	EACH	175.00000	3150.00	175.00000	3150.00	175.00000	3150.00
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	750.000	LF	8.00000	6000.00	8.00000	6000.00	8.00000	6000.00
0120 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	21.00000	6300.00	20.45000	6135.00	20.45000	6135.00
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1500.00000	18000.00	1450.00000	17400.00	1450.00000	17400.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	310.00000	3720.00	300.00000	3600.00	300.00000	3600.00
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	1900.00000	22800.00	1850.00000	22200.00	1850.00000	22200.00
0160 2510-6745850 REMOVAL OF PAVEMENT	3727.000	SY	9.00000	33543.00	5.00000	18635.00	5.13000	19119.51
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2143.990	STA	10.30000	22083.10	10.30000	22083.10	10.30000	22083.10

Bid Order: 151 Contract ID: 11-0717-053 Primary County: BUENA VISTA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0180 2527-9263180 PAVEMENT MARKINGS REMOVED	5.000	STA	100.00000	500.00	100.00000	500.00	100.00000	500.00
0190 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	5000.00000	10000.00	4500.00000	9000.00	4500.00000	9000.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	27000.00000	27000.00	50500.00000	50500.00	30000.00000	30000.00
0210 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00	325.00000	32500.00	325.00000	32500.00
0220 2528-8445115 PILOT CARS	50.000	EACH	490.00000	24500.00	490.00000	24500.00	490.00000	24500.00
0230 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	142222.00000	142222.00	109000.00000	109000.00
0240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1602.200	STA	5.75000	9212.65	5.70000	9132.54	5.75000	9212.65
0250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1735.800	GAL	7.00000	12150.60	5.40000	9373.32	4.45000	7724.31
0260 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	720.400	STA	5.75000	4142.30	5.70000	4106.28	8.00000	5763.20
0270 2602-0000020 SILT FENCE	1698.000	LF	2.00000	3396.00	2.00000	3396.00	2.00000	3396.00
SECTION TOTALS			$	2,817,153.69	$	2,988,362.50	$	3,100,666.84
SECTION 0002 DESIGN NO. 0112;								
0280 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5200.00000	5200.00	5067.25000	5067.25	5100.00000	5100.00
0290 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.800	CY	4100.00000	15580.00	4007.75000	15229.45	4007.75000	15229.45
0300 2404-7775005 REINFORCING STEEL, EPOXY COATED	696.000	LB	3.60000	2505.60	3.55000	2470.80	3.55000	2470.80
SECTION TOTALS			$	23,285.60	$	22,767.50	$	22,800.25
SECTION 0003 DESIGN NO. 0212;								
0310 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5200.00000	5200.00	5067.25000	5067.25	5100.00000	5100.00
0320 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.000	CY	4100.00000	12300.00	4007.75000	12023.25	4007.75000	12023.25

Bid Order: 151 Contract ID: 11-0717-053 Primary County: BUENA VISTA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0330 2404-7775005	928.000	LB	3.60000	3340.80	3.55000	3294.40	3.55000	3294.40
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	20,840.80	$	20,384.90	$	20,417.65
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0340 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0350 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	2,862,780.09	$	3,033,014.90	$	3,145,384.74

Bid Order: 152 Contract ID: 12-0572-705 Primary County: BUTLER
Letting Date: 120918 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/23/13

Project: MP-057-2(705)26--76-12
Work Type: HMA RESURFACING WITH MILLING
County: BUTLER Prj Awd Amt: $225,614.20
Route: IOWA 57
Location: APPROX. 1.6 MI. EAST OF PARKERSBURG

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 225,614.20	100.00 %
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 234,808.74	104.07 %

Bid Order: 152 Contract ID: 12-0572-705 Primary County: BUTLER
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	36.600	CY	20.00000	732.00	30.00000	1098.00		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	485.000	TON	21.40000	10379.00	21.50000	10427.50		
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	1000.00000	600.00	500.00000	300.00		
0040 2214-5145150 PAVEMENT SCARIFICATION	10531.000	SY	2.98000	31382.38	1.75000	18429.25		
0050 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	937.000	TON	49.82000	46681.34	61.50000	57625.50		
0060 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	905.000	TON	50.52000	45720.60	61.70000	55838.50		
0070 2303-0246422 ASPHALT BINDER, PG 64-22	111.000	TON	592.00000	65712.00	588.00000	65268.00		
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	200.00000	200.00	500.00000	500.00		
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	195.750	STA	12.50000	2446.88	13.65000	2671.99		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	2110.00000	2110.00	2500.00000	2500.00		
0110 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00	325.00000	9750.00		
0120 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00		
0130 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	5500.00000	5500.00		
SECTION TOTALS			$	225,614.20	$	234,808.74	$	
CONTRACT TOTALS			$	225,614.20	$	234,808.74	$	

Bid Order: 153
Letting Date: 120918 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/22/13

Contract ID: 15-0831-024-A

Primary County: CASS
No Established DBE Goal

Project: STP-083-1(24)--2C-15
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CASS Prj Awd Amt: $2,321,705.33
Route: IOWA 83
Location: FROM CO. RD. N-28 E. TO WCL OF ANITA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,321,705.33	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 2,561,480.26	110.32 %
3	NO080	NORRIS ASPHALT PAVING CO.	$ 2,597,234.23	111.86 %

Bid Order: 153 Contract ID: 15-0831-024-A Primary County: CASS
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	168.000	TON	35.00000	5880.00	40.00000	6720.00	28.80000	4838.40
0020 2102-2625000 EMBANKMENT-IN-PLACE	200.000	CY	21.50000	4300.00	25.00000	5000.00	20.00000	4000.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	2540.000	TON	20.93000	53162.20	23.00000	58420.00	21.10000	53594.00
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	533.300	SY	49.55000	26425.02	34.50000	18398.85	44.21000	23577.19
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	5.200	MILE	450.00000	2340.00	500.00000	2600.00	500.00000	2600.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	197.300	SY	165.00000	32554.50	170.00000	33541.00	165.00000	32554.50
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	20.000	EACH	110.00000	2200.00	95.00000	1900.00	110.00000	2200.00
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1343.300	CY	13.66000	18349.48	15.00000	20149.50	13.22000	17758.43
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2664.800	TON	38.35000	102195.08	48.50000	129242.80	44.59000	118823.43
0100 2301-0690250 BRIDGE APPROACH, RK-25	485.000	SY	169.00000	81965.00	172.00000	83420.00	169.00000	81965.00
0110 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	10158.000	TON	33.46000	339886.68	41.50000	421557.00	46.76000	474988.08
0120 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	9945.000	TON	36.27000	360705.15	44.00000	437580.00	47.77000	475072.65
0130 2303-0245828 ASPHALT BINDER, PG 58-28	1366.000	TON	576.00000	786816.00	560.00000	764960.00	582.90000	796241.40
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	3000.00000	3000.00	1500.00000	1500.00
0150 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	72512.900	SY	1.70000	123271.93	1.75000	126897.58	1.70000	123271.93
0160 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	239.300	TON	650.00000	155545.00	660.00000	157938.00	650.00000	155545.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	500.000	LF	4.00000	2000.00	3.00000	1500.00	3.00000	1500.00

Bid Order: 153 Contract ID: 15-0831-024-A Primary County: CASS
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT
0180 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	27.75000	3468.75	15.50000	1937.50	15.00000	1875.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	1720.00000	6880.00	1700.00000	6800.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	310.00000	1240.00	300.00000	1200.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	2000.00000	8000.00	1900.00000	7600.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	400.740	STA	15.33000	6143.34	19.50000	7814.43	15.33000	6143.34
0230 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	10.360	STA	113.00000	1170.68	130.00000	1346.80	113.00000	1170.68
0240 2527-9263180 PAVEMENT MARKINGS REMOVED	1.960	STA	122.00000	239.12	130.00000	254.80	122.00000	239.12
0250 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	884.000	LF	12.00000	10608.00	11.50000	10166.00	8.55000	7558.20
0260 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2200.00000	4400.00	4600.00000	9200.00	4500.00000	9000.00
0270 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	7200.00000	7200.00	5500.00000	5500.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	14400.00000	14400.00	15000.00000	15000.00	7400.00000	7400.00
0290 2528-8445113 FLAGGERS	60.000	EACH	325.00000	19500.00	325.00000	19500.00	325.00000	19500.00
0300 2528-8445115 PILOT CARS	30.000	EACH	490.00000	14700.00	490.00000	14700.00	490.00000	14700.00
0310 2533-4980005 MOBILIZATION		LUMP	68100.00000	68100.00	125000.00000	125000.00	75500.00000	75500.00
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	543.200	STA	6.00000	3259.20	13.00000	7061.60	12.90000	7007.28
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	588.600	GAL	7.00000	4120.20	4.00000	2354.40	8.00000	4708.80
0340 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1000.00000	4000.00	1075.45000	4301.80
SECTION TOTALS			$	2,274,705.33	$	2,514,480.26	$	2,550,234.23

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 153 Contract ID: 15-0831-024-A Primary County: CASS
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT
0350 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10000.000 EACH	1.00000	10000.00	1.00000	10000.00	1.00000	10000.00
0360 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10000.000 EACH	1.00000	10000.00	1.00000	10000.00	1.00000	10000.00
0370 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	27000.000 EACH	1.00000	27000.00	1.00000	27000.00	1.00000	27000.00
SECTION TOTALS		$	47,000.00	$	47,000.00	$	47,000.00
CONTRACT TOTALS		$	2,321,705.33	$	2,561,480.26	$	2,597,234.23

Bid Order: 154
Letting Date: 120918 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 75 WORK DAYS Late Start Date: 07/08/13

Contract ID: 31-0618-135-A

Primary County: DUBUQUE
No Established DBE Goal

Project: HSIPX-061-8(135)--3L-31
Work Type: HMA PAVED SHOULDER - NEW
County: DUBUQUE Prj Awd Amt: $1,684,760.02
Route: U.S. 61
Location: FROM JACKSON CO. LINE N. TO US 151 INTERCHANGE

Project: HSIPX-061-7(80)--3L-49
Work Type: HMA PAVED SHOULDER - NEW
County: JACKSON Prj Awd Amt: $3,546,409.19
Route: U.S. 61
Location: FROM IA. 64 IN MAQUOKETA N. TO DUBUQUE CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 5,231,169.21	100.00 %
2	MA225	MANATT'S, INC.	$ 5,386,263.06	102.96 %

Bid Order: 154 Contract ID: 31-0618-135-A Primary County: DUBUQUE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					HSIPX-61-8(135)--3L-31			
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3323.000	TON	14.99000	49811.77	16.56000	55028.88		
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	72533.000	SY	17.67000	1281658.11	18.50000	1341860.50		
0030 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	6366.000	SY	26.88000	171118.08	26.50000	168699.00		
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	13503.000	CY	5.00000	67515.00	12.29000	165951.87		
0050 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1768.000	STA	15.26000	26979.68	12.00000	21216.00		
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2875.00000	2875.00	3450.00000	3450.00		
0070 2520-3350015 FIELD OFFICE	1.000	EACH	1950.00000	1950.00	5000.00000	5000.00		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	19810.00000	19810.00	25850.00000	25850.00		
0090 2533-4980005 MOBILIZATION		LUMP	48786.00000	48786.00	46500.00000	46500.00		
0100 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1767.500	STA	5.00000	8837.50	10.50000	18558.75		
0110 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1914.800	GAL	2.83000	5418.88	5.00000	9574.00		
SECTION TOTALS			$	1,684,760.02	$	1,861,689.00	$	
SECTION 0002 ROADWAY ITEMS					HSIPX-61-7(80)--3L-49			
0120 2111-8174100 GRANULAR SUBBASE	10922.000	SY	5.65000	61709.30	5.60000	61163.20		
0130 2121-7425020 GRANULAR SHOULDERS, TYPE B	6300.000	TON	15.17000	95571.00	14.65000	92295.00		
0140 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	143048.000	SY	18.73000	2679289.04	18.00000	2574864.00		
0150 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	10823.000	SY	28.86000	312351.78	25.00000	270575.00		

Bid Order: 154 Contract ID: 31-0618-135-A Primary County: DUBUQUE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2122-5500100 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 10 IN.	1197.000	SY	34.78000	41631.66	35.00000	41895.00		
0170 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	28407.000	CY	5.00000	142035.00	10.43000	296285.01		
0180 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	3109.000	STA	16.86000	52417.74	12.00000	37308.00		
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4850.00000	4850.00	6000.00000	6000.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	33555.00000	33555.00	44750.00000	44750.00		
0210 2533-4980005 MOBILIZATION		LUMP	96045.00000	96045.00	46250.00000	46250.00		
0220 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3341.700	STA	5.00000	16708.50	10.50000	35087.85		
0230 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3620.200	GAL	2.83000	10245.17	5.00000	18101.00		
SECTION TOTALS			$	3,546,409.19	$	3,524,574.06	$	
CONTRACT TOTALS			$	5,231,169.21	$	5,386,263.06	$	

Bid Order: 155
Letting Date: 120918 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.
Contract Period: 120 WORK DAYS Late Start Date: 04/01/13

Contract ID: 48-0066-048

Primary County: IOWA
No Established DBE Goal

Project: STP-006-6(48)--2C-48
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: IOWA Prj Awd Amt: $7,926,381.50
Route: U.S. 6
Location: FROM POWESHIEK CO. LINE E. TO W. JCT. US 151

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 7,926,381.50	100.00 %
2	PE140	PELLING, L.L. CO., INC.	$ 8,317,764.39	104.93 %
3	MA225	MANATT'S, INC.	$ 8,361,642.66	105.49 %
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 8,881,000.98	112.04 %

Bid Order: 155 Contract ID: 48-0066-048 Primary County: IOWA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	905.000	CY	12.50000	11312.50	12.50000	11312.50	12.50000	11312.50
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	16075.000	TON	15.59000	250609.25	15.45000	248358.75	16.26000	261379.50
0030 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	1700.000	TON	13.75000	23375.00	5.00000	8500.00	12.82000	21794.00
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	20.500	MILE	250.00000	5125.00	292.25000	5991.13	300.00000	6150.00
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1710.200	SY	117.00000	200093.40	117.00000	200093.40	117.00000	200093.40
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	179.000	EACH	84.00000	15036.00	84.00000	15036.00	84.00000	15036.00
0070 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	250.00000	2500.00	225.00000	2250.00	200.00000	2000.00
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	8541.900	CY	12.80000	109336.32	22.30000	190484.37	13.39000	114376.04
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3441.400	TON	29.75000	102381.65	32.65000	112361.71	49.00000	168628.60
0100 2214-5145160 PAVEMENT SCARIFICATION	1700.000	TON	11.01000	18717.00	18.45000	31365.00	18.45000	31365.00
0110 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	2106.300	STA	5.00000	10531.50	9.80000	20641.74	12.00000	25275.60
0120 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	41049.000	TON	26.12000	1072199.88	28.10000	1153476.90	28.55000	1171948.95
0130 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	33149.000	TON	26.12000	865851.88	30.10000	997784.90	29.45000	976238.05
0140 2303-0245828 ASPHALT BINDER, PG 58-28	4658.000	TON	593.00000	2762194.00	576.20000	2683939.60	585.00000	2724930.00
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4500.00000	4500.00	5350.00000	5350.00	10800.00000	10800.00
0160 2315-8275055 SURFACING, DRIVEWAY	500.000	TON	18.59000	9295.00	24.60000	12300.00	20.02000	10010.00
0170 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	273701.000	SY	1.70000	465291.70	1.98000	541927.98	1.98000	541927.98
0180 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	1293.000	TON	608.00000	786144.00	638.00000	824934.00	638.00000	824934.00

Bid Order: 155 Contract ID: 48-0066-048 Primary County: IOWA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0190 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	16.000	EACH	975.00000	15600.00	975.00000	15600.00	975.00000	15600.00
0210 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0220 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0230 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	5.000	EACH	475.00000	2375.00	475.00000	2375.00	475.00000	2375.00
0240 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	3.000	EACH	650.00000	1950.00	650.00000	1950.00	650.00000	1950.00
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	132.000	LF	145.00000	19140.00	145.00000	19140.00	145.00000	19140.00
0260 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	6.000	LF	310.00000	1860.00	310.00000	1860.00	310.00000	1860.00
0270 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	186.000	LF	55.00000	10230.00	55.00000	10230.00	55.00000	10230.00
0280 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	48.000	LF	75.00000	3600.00	75.00000	3600.00	75.00000	3600.00
0290 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	500.00000	1000.00	500.00000	1000.00	750.00000	1500.00
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	104472.000	LF	5.10000	532807.20	5.21000	544299.12	5.21000	544299.12
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	412.000	EACH	175.00000	72100.00	175.00000	72100.00	175.00000	72100.00
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	908.000	LF	3.00000	2724.00	3.00000	2724.00	3.00000	2724.00
0330 2505-4008300 STEEL BEAM GUARDRAIL	612.500	LF	20.00000	12250.00	20.00000	12250.00	20.00000	12250.00
0340 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00

Bid Order: 155 Contract ID: 48-0066-048 Primary County: IOWA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0350 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0360 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1900.00000	11400.00	1900.00000	11400.00	1900.00000	11400.00
0370 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	24.000	EACH	250.00000	6000.00	250.00000	6000.00	250.00000	6000.00
0380 2506-4984000 FLOWABLE MORTAR	44.000	CY	175.00000	7700.00	175.00000	7700.00	175.00000	7700.00
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	12650.00000	12650.00	12650.00000	12650.00	12000.00000	12000.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8214.200	STA	7.98000	65549.32	6.92000	56842.26	7.98000	65549.32
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	70.00000	840.00	75.20000	902.40	70.00000	840.00
0420 2528-8445110 TRAFFIC CONTROL		LUMP	14425.00000	14425.00	31140.00000	31140.00	23443.00000	23443.00
0430 2528-8445113 FLAGGERS	240.000	EACH	325.00000	78000.00	325.00000	78000.00	325.00000	78000.00
0440 2528-8445115 PILOT CARS	120.000	EACH	490.00000	58800.00	490.00000	58800.00	490.00000	58800.00
0450 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	107.00000	749.00	107.00000	749.00	107.00000	749.00
0460 2529-2242320 CT JOINT	3.000	EACH	137.00000	411.00	137.00000	411.00	137.00000	411.00
0470 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	53.300	SY	142.00000	7568.60	142.00000	7568.60	142.00000	7568.60
0480 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	84.00000	336.00	84.00000	336.00	84.00000	336.00
0490 2529-8174010 SUBBASE (PATCHES)	53.300	SY	12.00000	639.60	12.00000	639.60	12.00000	639.60
0500 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0510 2533-4980005 MOBILIZATION		LUMP	70750.00000	70750.00	100020.00000	100020.00	80500.00000	80500.00
0520 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	732.000	STA	5.85000	4282.20	5.85000	4282.20	11.50000	8418.00

Bid Order: 155 Contract ID: 48-0066-048 Primary County: IOWA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0530 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	793.400 GAL	7.50000	5950.50	3.45000	2737.23	6.00000	4760.40
SECTION TOTALS		$	7,752,881.50	$	8,150,114.39	$	8,189,642.66
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0540 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	37000.000 EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
0550 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	37000.000 EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
0560 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	92000.000 EACH	1.00000	92000.00	1.00000	92000.00	1.00000	92000.00
SECTION TOTALS		$	166,000.00	$	166,000.00	$	166,000.00
SECTION 0003 RAILROAD PROTECTIVE INSURANCE ITEMS							
0570 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR IOWA INTERSTATE RAILROAD	LUMP	7500.00000	7500.00	1650.00000	1650.00	6000.00000	6000.00
SECTION TOTALS		$	7,500.00	$	1,650.00	$	6,000.00
CONTRACT TOTALS		$	7,926,381.50	$	8,317,764.39	$	8,361,642.66

Bid Order: 155 Contract ID: 48-0066-048 Primary County: IOWA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	905.000	CY	12.50000	11312.50				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	16075.000	TON	17.97000	288867.75				
0030 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	1700.000	TON	5.00000	8500.00				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	20.500	MILE	350.00000	7175.00				
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1710.200	SY	117.00000	200093.40				
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	179.000	EACH	84.00000	15036.00				
0070 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	250.00000	2500.00				
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	8541.900	CY	22.14000	189117.67				
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3441.400	TON	55.33000	190412.66				
0100 2214-5145160 PAVEMENT SCARIFICATION	1700.000	TON	13.96000	23732.00				
0110 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	2106.300	STA	3.63000	7645.87				
0120 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	41049.000	TON	31.03000	1273750.47				
0130 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	33149.000	TON	32.87000	1089607.63				
0140 2303-0245828 ASPHALT BINDER, PG 58-28	4658.000	TON	581.00000	2706298.00				
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8000.00000	8000.00				
0160 2315-8275055 SURFACING, DRIVEWAY	500.000	TON	35.00000	17500.00				
0170 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	273701.000	SY	1.81000	495398.81				
0180 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	1293.000	TON	635.00000	821055.00				

Bid Order: 155 Contract ID: 48-0066-048 Primary County: IOWA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1000.00000	1000.00				
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	16.000	EACH	975.00000	15600.00				
0210 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1900.00000	1900.00				
0220 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2000.00000	4000.00				
0230 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	5.000	EACH	475.00000	2375.00				
0240 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	3.000	EACH	650.00000	1950.00				
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	132.000	LF	145.00000	19140.00				
0260 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	6.000	LF	310.00000	1860.00				
0270 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	186.000	LF	55.00000	10230.00				
0280 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	48.000	LF	75.00000	3600.00				
0290 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	2000.00000	4000.00				
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	104472.000	LF	5.10000	532807.20				
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	412.000	EACH	175.00000	72100.00				
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	908.000	LF	3.00000	2724.00				
0330 2505-4008300 STEEL BEAM GUARDRAIL	612.500	LF	20.00000	12250.00				
0340 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00				

Bid Order: 155 Contract ID: 48-0066-048 Primary County: IOWA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00				
0360 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1900.00000	11400.00				
0370 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	24.000	EACH	250.00000	6000.00				
0380 2506-4984000 FLOWABLE MORTAR	44.000	CY	175.00000	7700.00				
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	12650.00000	12650.00				
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8214.200	STA	7.98000	65549.32				
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	70.00000	840.00				
0420 2528-8445110 TRAFFIC CONTROL		LUMP	30650.00000	30650.00				
0430 2528-8445113 FLAGGERS	240.000	EACH	325.00000	78000.00				
0440 2528-8445115 PILOT CARS	120.000	EACH	490.00000	58800.00				
0450 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	107.00000	749.00				
0460 2529-2242320 CT JOINT	3.000	EACH	137.00000	411.00				
0470 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	53.300	SY	142.00000	7568.60				
0480 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	84.00000	336.00				
0490 2529-8174010 SUBBASE (PATCHES)	53.300	SY	12.00000	639.60				
0500 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00				
0510 2533-4980005 MOBILIZATION		LUMP	366000.00000	366000.00				
0520 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	732.000	STA	11.50000	8418.00				

Bid Order: 155 Contract ID: 48-0066-048 Primary County: IOWA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	793.400 GAL	7.50000	5950.50				
SECTION TOTALS		$	8,713,000.98	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0540 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	37000.000 EACH	1.00000	37000.00				
0550 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	37000.000 EACH	1.00000	37000.00				
0560 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	92000.000 EACH	1.00000	92000.00				
SECTION TOTALS		$	166,000.00	$		$	
SECTION 0003 RAILROAD PROTECTIVE INSURANCE ITEMS							
0570 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR IOWA INTERSTATE RAILROAD	LUMP	2000.00000	2000.00				
SECTION TOTALS		$	2,000.00	$		$	
CONTRACT TOTALS		$	8,881,000.98	$		$	

Bid Order: 156 Contract ID: 50-3301-030 Primary County: JASPER
Letting Date: 120918 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/27/13

Project: HSIPX-330-1(30)--3L-50
Work Type: HMA PAVED SHOULDER - NEW
County: JASPER Prj Awd Amt: $2,491,047.81
Route: IOWA 330
Location: FROM U.S. 65 NE TO U.S. 30

Project: MP-330-1(709)11--76-64
Work Type: PCC PATCHING
County: MARSHALL Prj Awd Amt: $275,333.39
Route: IOWA 330
Location: FROM U.S. 65/IOWA 117 JCT. TO U.S. 30.

Project: TSF-330-2(88)--92-64
Work Type: HMA PAVED SHOULDER - NEW
County: MARSHALL Prj Awd Amt: $46,230.32
Route: IOWA 330
Location: N. OF U.S. 30 AND W. OF CO. RD. S-75

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 2,812,611.52	100.00 %
2	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 3,025,269.59	107.56 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,153,129.80	112.10 %

Bid Order: 156 Contract ID: 50-3301-030 Primary County: JASPER
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 PAVED SHOULDER ITEMS			JASPER COUNTY HSIPX-330-1(30)--3L-50					
0010 2102-2625000 EMBANKMENT-IN-PLACE	36.000	CY	30.00000	1080.00	43.69000	1572.84	50.00000	1800.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	12920.000	TON	19.02000	245738.40	23.20000	299744.00	16.06000	207495.20
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	775.000	SY	33.69000	26109.75	34.51000	26745.25	49.50000	38362.50
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	15843.000	CY	7.95000	125951.85	7.50000	118822.50	12.01000	190274.43
0050 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1112.900	STA	12.00000	13354.80	6.54000	7278.37	14.18000	15780.92
0060 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	30493.000	TON	25.40000	774522.20	33.45000	1019990.85	34.42000	1049569.06
0070 2303-0245828 ASPHALT BINDER, PG 58-28	1830.000	TON	555.00000	1015650.00	545.78000	998777.40	582.00000	1065060.00
0080 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	112.600	LF	5.00000	563.00	5.15000	579.89	5.00000	563.00
0090 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	16.00000	4800.00	17.00000	5100.00	16.50000	4950.00
0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1575.00000	3150.00	1854.00000	3708.00	1800.00000	3600.00
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	225.00000	450.00	206.00000	412.00	200.00000	400.00
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2000.00000	4000.00	2060.00000	4120.00	2000.00000	4000.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	32550.00000	32550.00	28218.01000	28218.01	24272.50000	24272.50
0140 2533-4980005 MOBILIZATION		LUMP	55850.00000	55850.00	25000.00000	25000.00	49233.33000	49233.33
0150 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1149.600	STA	10.25000	11783.40	10.57000	12151.27	6.00000	6897.60
0160 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1245.400	GAL	5.00000	6227.00	5.44000	6774.98	7.00000	8717.80
0170 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1182.900	STA	22.00000	26023.80	22.68000	26828.17	16.90000	19991.01

Bid Order: 156 Contract ID: 50-3301-030 Primary County: JASPER
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2555-0000010		LUMP	110813.61000	110813.61	107529.88000	107529.88	10000.00000	10000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0190 2602-0000320	243.000	LF	10.00000	2430.00	7.22000	1754.46	8.50000	2065.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
SECTION TOTALS			$	2,461,047.81	$	2,695,107.87	$	2,703,032.85
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			JASPER COUNTY HSIPX-330-1(30)--3L-50					
0200 2303-7000610	15000.000	EACH	1.00000	15000.00	1.00000	15000.00	1.00000	15000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0210 2303-7000620	15000.000	EACH	1.00000	15000.00	1.00000	15000.00	1.00000	15000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
SECTION TOTALS			$	30,000.00	$	30,000.00	$	30,000.00
SECTION 0003 ROADWAY ITEMS			MARSHALL COUNTY MP-330-1(709)11--76-64					
0220 2212-0475095	0.400	MILE	300.00000	120.00	478.95000	191.58	2500.00000	1000.00
CLEANING AND PREPARATION OF BASE								
0230 2212-5070310	57.300	SY	67.00000	3839.10	69.07000	3957.71	67.00000	3839.10
PATCHES, FULL-DEPTH REPAIR								
0240 2212-5070330	6.000	EACH	163.00000	978.00	168.04000	1008.24	163.00000	978.00
PATCHES BY COUNT (REPAIR)								
0250 2214-5145150	5302.000	SY	2.55000	13520.10	3.05000	16171.10	1.86000	9861.72
PAVEMENT SCARIFICATION								
0260 2303-0052500	433.000	TON	42.55000	18424.15	54.31000	23516.23	58.14000	25174.62
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0270 2303-0053502	433.000	TON	44.58000	19303.14	56.37000	24408.21	58.44000	25304.52
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0280 2303-0246422	52.000	TON	555.00000	28860.00	540.00000	28080.00	582.00000	30264.00
ASPHALT BINDER, PG 64-22								
0290 2303-6911000		LUMP	5700.00000	5700.00	444.78000	444.78	3000.00000	3000.00
HOT MIX ASPHALT PAVEMENT SAMPLES								

Bid Order: 156 Contract ID: 50-3301-030 Primary County: JASPER
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	45.000	STA	36.00000	1620.00	56.70000	2551.50	36.95000	1662.75
0310 2528-8445110 TRAFFIC CONTROL		LUMP	11400.00000	11400.00	7746.70000	7746.70	24272.50000	24272.50
0320 2529-2242304 CD JOINT ASSEMBLY	21.000	EACH	130.00000	2730.00	134.02000	2814.42	130.00000	2730.00
0330 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1993.100	SY	67.00000	133537.70	69.07000	137663.42	67.00000	133537.70
0340 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	46.000	EACH	163.00000	7498.00	168.04000	7729.84	163.00000	7498.00
0350 2529-8174010 SUBBASE (PATCHES)	108.600	SY	12.00000	1303.20	12.37000	1343.38	12.00000	1303.20
0360 2533-4980005 MOBILIZATION		LUMP	26500.00000	26500.00	7925.97000	7925.97	49233.33000	49233.33
SECTION TOTALS			$	275,333.39	$	265,553.08	$	319,659.44
SECTION 0004 ROADWAY ITEMS			MARSHALL COUNTY TSF-330-2(88)--92-64					
0370 2121-7425020 GRANULAR SHOULDERS, TYPE B	16.000	TON	39.00000	624.00	60.77000	972.32	50.00000	800.00
0380 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	112.000	CY	64.02000	7170.24	26.19000	2933.28	12.01000	1345.12
0390 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	218.000	TON	33.81000	7370.58	54.02000	11776.36	34.42000	7503.56
0400 2303-0245828 ASPHALT BINDER, PG 58-28	14.000	TON	555.00000	7770.00	540.00000	7560.00	582.00000	8148.00
0410 2528-8445110 TRAFFIC CONTROL		LUMP	6250.00000	6250.00	1288.66000	1288.66	24272.50000	24272.50
0420 2528-8445113 FLAGGERS	15.000	EACH	325.00000	4875.00	325.00000	4875.00	325.00000	4875.00
0430 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00	490.00000	2450.00
0440 2533-4980005 MOBILIZATION		LUMP	9250.00000	9250.00	2179.03000	2179.03	49233.33000	49233.33
0450 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	30.000	STA	10.25000	307.50	10.57000	317.10	6.00000	180.00
0460 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	32.600	GAL	5.00000	163.00	7.88000	256.89	50.00000	1630.00
SECTION TOTALS			$	46,230.32	$	34,608.64	$	100,437.51
CONTRACT TOTALS			$	2,812,611.52	$	3,025,269.59	$	3,153,129.80

Bid Order: 157
Letting Date: 120918 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 100 WORK DAYS Late Start Date: 04/29/13

Contract ID: 52-0015-101

Primary County: JOHNSON
No Established DBE Goal

Project: STP-001-5(101)--2C-52
Work Type: HMA RESURFACING
County: JOHNSON Prj Awd Amt: $4,101,884.94
Route: IOWA 1
Location: IN THE CITY OF IOWA CITY FROM KITTY LEE RD. NEAR US 218 NE TO S. JCT. US 6

Project: STP-006-6(74)--2C-52
Work Type: HMA RESURFACING
County: JOHNSON Prj Awd Amt: $4,018,572.67
Route: U.S. 6
Location: IN THE CITY OF IOWA CITY FROM 500' N. OF S. JCT. IA. 1 E. TO LAKESIDE DR.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 8,120,457.61	100.00 %

Bid Order: 157 Contract ID: 52-0015-101 Primary County: JOHNSON
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-001-5(101)--2C-52					
0010 2102-2625000 EMBANKMENT-IN-PLACE	300.000	CY	43.10000	12930.00				
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3624.000	CY	19.45000	70486.80				
0030 2123-7450020 SHOULDER FINISHING, EARTH	327.000	STA	145.00000	47415.00				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	4.900	MILE	2485.00000	12176.50				
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	4032.700	SY	99.95000	403068.37				
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	341.000	EACH	137.15000	46768.15				
0070 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	50.000	TON	290.00000	14500.00				
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1517.000	CY	48.00000	72816.00				
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3072.000	TON	51.90000	159436.80				
0100 2214-5145150 PAVEMENT SCARIFICATION	6800.000	SY	10.85000	73780.00				
0110 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	327.000	STA	80.00000	26160.00				
0120 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	10199.000	TON	42.55000	433967.45				
0130 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	10539.000	TON	48.55000	511668.45				
0140 2303-0245828 ASPHALT BINDER, PG 58-28	184.000	TON	594.64000	109413.76				
0150 2303-0247022 ASPHALT BINDER, PG 70-22	1244.000	TON	686.20000	853632.80				
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6500.00000	6500.00				
0170 2315-8275055 SURFACING, DRIVEWAY	100.000	TON	32.00000	3200.00				
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	840.00000	1680.00				

Bid Order: 157 Contract ID: 52-0015-101 Primary County: JOHNSON
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	9.000	EACH	367.50000	3307.50				
0200 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	54.000	LF	31.50000	1701.00				
0210 2417-0225024 APRONS, METAL, 24 IN. DIA.	3.000	EACH	262.50000	787.50				
0220 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	96.000	LF	42.00000	4032.00				
0230 2435-0600010 MANHOLE ADJUSTMENT, MINOR	62.000	EACH	2730.00000	169260.00				
0240 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	15175.000	LF	7.88000	119579.00				
0250 2502-8220196 SUBDRAIN OUTLET, RF-19E	66.000	EACH	225.75000	14899.50				
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	628.000	LF	4.20000	2637.60				
0270 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	18.90000	4252.50				
0280 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1680.00000	6720.00				
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	315.00000	1260.00				
0300 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2100.00000	8400.00				
0310 2511-6745900 REMOVAL OF SIDEWALK	73.000	SY	25.55000	1865.15				
0320 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	33.900	SY	78.85000	2673.02				
0330 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	20.700	SY	126.60000	2620.62				
0340 2511-7528101 DETECTABLE WARNINGS	56.000	SF	55.00000	3080.00				
0350 2526-8285000 CONSTRUCTION SURVEY		LUMP	6300.00000	6300.00				
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1580.400	STA	10.45000	16515.18				

Bid Order: 157 Contract ID: 52-0015-101 Primary County: JOHNSON
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	113.000	EACH	66.15000	7474.95				
0380 2527-9263180 PAVEMENT MARKINGS REMOVED	148.000	STA	76.30000	11292.40				
0390 2528-8445110 TRAFFIC CONTROL		LUMP	100385.00000	100385.00				
0400 2528-8445113 FLAGGERS	240.000	EACH	325.00000	78000.00				
0410 2528-8445115 PILOT CARS	120.000	EACH	490.00000	58800.00				
0420 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	140.100	SY	147.05000	20601.71				
0430 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	13.000	EACH	467.20000	6073.60				
0440 2529-8174010 SUBBASE (PATCHES)	88.700	SY	26.25000	2328.38				
0450 2529-8174050 PATCH SUBDRAIN	4.000	EACH	420.00000	1680.00				
0460 2529-8201000 JOINT ASSEMBLY, EF	10.000	EACH	630.00000	6300.00				
0470 2533-4980005 MOBILIZATION		LUMP	440050.00000	440050.00				
0480 2601-2634100 MULCHING	9.000	ACRE	700.00000	6300.00				
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	9.000	ACRE	1050.00000	9450.00				
0500 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	3270.000	SQ	8.40000	27468.00				
0510 2601-2639010 SODDING	5.000	SQ	78.75000	393.75				
0520 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	9.000	ACRE	472.50000	4252.50				
0530 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	655.000	MGAL	60.00000	39300.00				
0540 2602-0000020 SILT FENCE	880.000	LF	2.00000	1760.00				
0550 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	880.000	LF	0.55000	484.00				
SECTION TOTALS			$	4,051,884.94	$		$	

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS STP-001-5(101)--2C-52

Bid Order: 157 Contract ID: 52-0015-101 Primary County: JOHNSON
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0560 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10500.000	EACH	1.00000	10500.00				
0570 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10500.000	EACH	1.00000	10500.00				
0580 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	29000.000	EACH	1.00000	29000.00				
SECTION TOTALS			$	50,000.00	$		$	
SECTION 0003 ROADWAY ITEMS			STP-006-6(74)--2C-52					
0590 2102-2625000 EMBANKMENT-IN-PLACE	90.000	CY	56.00000	5040.00				
0600 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1181.000	CY	19.45000	22970.45				
0610 2123-7450020 SHOULDER FINISHING, EARTH	344.000	STA	145.00000	49880.00				
0620 2212-0475095 CLEANING AND PREPARATION OF BASE	4.700	MILE	2450.00000	11515.00				
0630 2212-5070310 PATCHES, FULL-DEPTH REPAIR	3811.100	SY	103.56000	394677.52				
0640 2212-5070330 PATCHES BY COUNT (REPAIR)	367.000	EACH	158.00000	57986.00				
0650 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	50.000	TON	290.00000	14500.00				
0660 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1874.000	CY	46.90000	87890.60				
0670 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3796.000	TON	51.75000	196443.00				
0680 2214-5145150 PAVEMENT SCARIFICATION	6000.000	SY	11.45000	68700.00				
0690 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	344.000	STA	80.00000	27520.00				
0700 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	9569.000	TON	42.00000	401898.00				

Bid Order: 157 Contract ID: 52-0015-101 Primary County: JOHNSON
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	9888.000	TON	48.00000	474624.00				
0720 2303-0245828 ASPHALT BINDER, PG 58-28	226.000	TON	594.65000	134390.90				
0730 2303-0247022 ASPHALT BINDER, PG 70-22	1167.000	TON	686.20000	800795.40				
0740 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5500.00000	5500.00				
0750 2315-8275055 SURFACING, DRIVEWAY	100.000	TON	32.00000	3200.00				
0760 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	892.50000	1785.00				
0770 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000	LF	31.50000	1512.00				
0780 2435-0600010 MANHOLE ADJUSTMENT, MINOR	103.000	EACH	2730.00000	281190.00				
0790 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	14466.000	LF	7.88000	113992.08				
0800 2502-8220196 SUBDRAIN OUTLET, RF-19E	52.000	EACH	225.75000	11739.00				
0810 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	254.000	LF	4.20000	1066.80				
0820 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	21.00000	1050.00				
0830 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1680.00000	3360.00				
0840 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	262.50000	525.00				
0850 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000	EACH	1155.00000	2310.00				
0860 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2100.00000	8400.00				
0870 2507-6800061 REVETMENT, CLASS E	15.000	TON	48.30000	724.50				

Bid Order: 157 Contract ID: 52-0015-101 Primary County: JOHNSON
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0880 2510-6745850 REMOVAL OF PAVEMENT	15.000	SY	48.00000	720.00				
0890 2511-6745900 REMOVAL OF SIDEWALK	185.900	SY	22.75000	4229.23				
0900 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	78.500	SY	165.00000	12952.50				
0910 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	120.200	SY	150.00000	18030.00				
0920 2511-7528101 DETECTABLE WARNINGS	306.000	SF	48.00000	14688.00				
0930 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00				
0940 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00				
0950 2526-8285000 CONSTRUCTION SURVEY		LUMP	6300.00000	6300.00				
0960 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1855.000	STA	10.45000	19384.75				
0970 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	99.000	EACH	66.15000	6548.85				
0980 2527-9263180 PAVEMENT MARKINGS REMOVED	355.000	STA	76.30000	27086.50				
0990 2528-8445110 TRAFFIC CONTROL		LUMP	98630.00000	98630.00				
1000 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	147.00000	588.00				
1010 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	164.700	SY	147.05000	24219.14				
1020 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	28.000	EACH	467.05000	13077.40				
1030 2529-8174010 SUBBASE (PATCHES)	106.700	SY	26.50000	2827.55				
1040 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	630.00000	5040.00				
1050 2533-4980005 MOBILIZATION		LUMP	465205.00000	465205.00				
1060 2601-2634100 MULCHING	5.000	ACRE	700.00000	3500.00				

Bid Order: 157 Contract ID: 52-0015-101 Primary County: JOHNSON
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1070 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.000 ACRE	1050.00000	5250.00				
1080 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1720.000 SQ	8.40000	14448.00				
1090 2601-2639010 SODDING	22.000 SQ	78.75000	1732.50				
1100 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000 ACRE	472.50000	2362.50				
1110 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	348.000 MGAL	60.00000	20880.00				
1120 2602-0000020 SILT FENCE	1250.000 LF	2.00000	2500.00				
1130 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1250.000 LF	0.55000	687.50				
SECTION TOTALS		$	3,966,072.67	$		$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS STP-006-6(74)--2C-52							
1140 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	9500.000 EACH	1.00000	9500.00				
1150 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	9500.000 EACH	1.00000	9500.00				
1160 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	27000.000 EACH	1.00000	27000.00				
SECTION TOTALS		$	46,000.00	$		$	
SECTION 0005 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
1170 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				

Bid Order: 157 Contract ID: 52-0015-101 Primary County: JOHNSON
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1180 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
SECTION 0006 RAILROAD PROTECTIVE INSURANCE ITEMS STP-006-6(74)--2C-52							
1190 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR CEDAR RAPIDS AND IOWA CITY RAILWAY	LUMP	2500.00000	2500.00				
1200 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR IOWA INTERSTATE RAILROAD	LUMP	2500.00000	2500.00				
SECTION TOTALS		$	5,000.00	$		$	
CONTRACT TOTALS		$	8,120,457.61	$		$	

Bid Order: 158
Contract ID: 55-0094-047
Primary County: KOSSUTH
Letting Date: 120918 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.
Contract Period: 130 WORK DAYS Late Start Date: 04/01/13

Project: STP-009-4(47)--2C-55
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $5,313,574.57
Route: IOWA 9
Location: FROM EMMET CO. LINE E. TO W. JCT. US 169

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 5,313,574.57	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	$ 5,454,179.44	102.64 %
3	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 5,478,818.80	103.10 %
4	MA225	MANATT'S, INC.	$ 5,531,115.73	104.09 %
5	DU122	DUININCK, INC.	$ 5,952,327.60	112.02 %
6	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 6,175,362.60	116.21 %

Bid Order: 158 Contract ID: 55-0094-047 Primary County: KOSSUTH
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	3700.000	CY	11.13000	41181.00	14.50000	53650.00	17.00000	62900.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	368.000	CY	10.15000	3735.20	10.15000	3735.20	20.00000	7360.00
0030 2115-0100000 MODIFIED SUBBASE	58.600	CY	48.00000	2812.80	53.40000	3129.24	58.00000	3398.80
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	13422.000	TON	21.13000	283606.86	19.81000	265889.82	17.25000	231529.50
0050 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	160.000	SY	104.00000	16640.00	104.00000	16640.00	105.00000	16800.00
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	351.800	SY	27.25000	9586.55	62.00000	21811.60	60.00000	21108.00
0070 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	269.000	SY	82.00000	22058.00	82.00000	22058.00	67.00000	18023.00
0080 2123-7450020 SHOULDER FINISHING, EARTH	9.800	STA	325.00000	3185.00	100.00000	980.00	350.00000	3430.00
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	10.800	MILE	250.00000	2700.00	175.00000	1890.00	450.00000	4860.00
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1677.000	SY	101.00000	169377.00	101.00000	169377.00	105.00000	176085.00
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	153.000	EACH	85.00000	13005.00	85.00000	13005.00	88.00000	13464.00
0120 2214-5145150 PAVEMENT SCARIFICATION	3049.000	SY	6.05000	18446.45	8.30000	25306.70	7.00000	21343.00
0140 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	497.000	TON	36.00000	17892.00	40.00000	19880.00	53.85000	26763.45
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	21126.000	TON	30.79000	650469.54	37.45000	791168.70	33.50000	707721.00
0160 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	16273.000	TON	31.40000	510972.20	38.28000	622930.44	33.50000	545145.50

Bid Order: 158 Contract ID: 55-0094-047 Primary County: KOSSUTH
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0170 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	9526.000	TON	34.94000	332838.44	40.71000	387803.46	29.00000	276254.00
0180 2303-0245828 ASPHALT BINDER, PG 58-28	2816.000	TON	585.00000	1647360.00	507.40000	1428838.40	575.00000	1619200.00
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	3100.00000	3100.00	15500.00000	15500.00
0200 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	173453.000	SY	1.70000	294870.10	1.65000	286197.45	1.65000	286197.45
0210 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	668.000	TON	633.00000	422844.00	645.00000	430860.00	640.00000	427520.00
0220 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	8500.00000	8500.00	8500.00000	8500.00	4000.00000	4000.00
0230 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	12.000	EACH	710.00000	8520.00	710.00000	8520.00	850.00000	10200.00
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	760.00000	3040.00	760.00000	3040.00	1100.00000	4400.00
0250 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	910.00000	1820.00	910.00000	1820.00	1300.00000	2600.00
0260 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	310.00000	310.00	310.00000	310.00	700.00000	700.00
0270 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	6.000	LF	190.00000	1140.00	190.00000	1140.00	175.00000	1050.00
0280 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	8.000	LF	90.00000	720.00	90.00000	720.00	100.00000	800.00
0290 2417-0225015 APRONS, METAL, 15 IN. DIA.	6.000	EACH	175.00000	1050.00	175.00000	1050.00	250.00000	1500.00
0300 2417-0225018 APRONS, METAL, 18 IN. DIA.	26.000	EACH	187.00000	4862.00	187.00000	4862.00	350.00000	9100.00
0310 2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000	EACH	231.00000	1386.00	231.00000	1386.00	450.00000	2700.00
0320 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	198.000	LF	49.30000	9761.40	49.30000	9761.40	27.00000	5346.00
0330 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	38.000	LF	54.00000	2052.00	54.00000	2052.00	35.00000	1330.00

Bid Order: 158 Contract ID: 55-0094-047 Primary County: KOSSUTH
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0340 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	16480.000 LF	5.65000	93112.00	5.65000	93112.00	8.50000	140080.00
0350 2502-8215021 SUBDRAIN, 2000D CONCRETE PIPE, 21 IN. DIA.	6.000 LF	360.00000	2160.00	360.00000	2160.00	450.00000	2700.00
0360 2502-8220196 SUBDRAIN OUTLET, RF-19E	151.000 EACH	290.00000	43790.00	290.00000	43790.00	275.00000	41525.00
0370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	266.000 LF	4.50000	1197.00	5.00000	1330.00	5.00000	1330.00
0380 2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF	37.85000	3785.00	25.00000	2500.00	38.20000	3820.00
0390 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1550.00000	6200.00	2000.00000	8000.00	1575.00000	6300.00
0400 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	500.00000	2000.00	310.00000	1240.00
0410 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1950.00000	7800.00	2300.00000	9200.00	2000.00000	8000.00
0420 2510-6745850 REMOVAL OF PAVEMENT	528.000 SY	10.00000	5280.00	10.00000	5280.00	10.00000	5280.00
0430 2520-3350015 FIELD OFFICE	1.000 EACH	4500.00000	4500.00	5500.00000	5500.00	6500.00000	6500.00
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3649.730 STA	8.30000	30292.76	8.30000	30292.76	8.30000	30292.76
0450 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.040 STA	195.00000	1177.80	195.00000	1177.80	200.00000	1208.00
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	80.00000	320.00	80.00000	320.00	80.00000	320.00
0470 2527-9263180 PAVEMENT MARKINGS REMOVED	17.090 STA	80.00000	1367.20	80.00000	1367.20	80.00000	1367.20
0480 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1473.080 STA	11.83000	17426.54	11.83000	17426.54	12.00000	17676.96
0490 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000 EACH	80.00000	320.00	80.00000	320.00	80.00000	320.00
0500 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000 LF	14.00000	9800.00	14.00000	9800.00	14.25000	9975.00

Bid Order: 158 Contract ID: 55-0094-047 Primary County: KOSSUTH
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0510 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	4000.00000	8000.00
0520 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	6000.00000	6000.00	7500.00000	7500.00
0530 2528-8445110 TRAFFIC CONTROL		LUMP	14000.00000	14000.00	26300.00000	26300.00	28000.00000	28000.00
0540 2528-8445113 FLAGGERS	520.000	EACH	325.00000	169000.00	325.00000	169000.00	325.00000	169000.00
0550 2528-8445115 PILOT CARS	130.000	EACH	490.00000	63700.00	490.00000	63700.00	490.00000	63700.00
0560 2529-0400057 HOT MIX ASPHALT (COMPOSITE SECTION)	458.000	TON	82.00000	37556.00	82.00000	37556.00	82.00000	37556.00
0570 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	115.00000	690.00	115.00000	690.00	120.00000	720.00
0580 2533-4980005 MOBILIZATION		LUMP	71075.00000	71075.00	94000.00000	94000.00	150000.00000	150000.00
0590 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1400.00000	5600.00
0600 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	5000.00000	5000.00	6861.00000	6861.00	4000.00000	4000.00
0610 2601-2643401 TURF REINFORCEMENT MAT	3.600	SQ	150.00000	540.00	150.00000	540.00	150.00000	540.00
0620 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	30.00000	3840.00	30.00000	3840.00	30.00000	3840.00
0630 2602-0000020 SILT FENCE	2065.000	LF	2.00000	4130.00	2.00000	4130.00	2.00000	4130.00
0640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2065.000	LF	0.75000	1548.75	0.75000	1548.75	0.80000	1652.00
SECTION TOTALS			$	5,127,749.59	$	5,268,354.46	$	5,290,501.62
SECTION 0002 DESIGN NO. 0112; REPAIRS TO A 40' X 44' I-BEAM BRIDGE								
0650 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	522.800	SY	176.00000	92012.80	176.00000	92012.80	180.00000	94104.00
0660 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1000.00000	1000.00	1000.00000	1000.00	1200.00000	1200.00
0670 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	434.700	SY	5.25000	2282.18	5.25000	2282.18	5.25000	2282.18
0680 2499-0800000 PAVING NOTCH REPLACEMENT	40.200	LF	150.00000	6030.00	150.00000	6030.00	155.00000	6231.00
SECTION TOTALS			$	101,324.98	$	101,324.98	$	103,817.18
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								

Bid Order: 158 Contract ID: 55-0094-047 Primary County: KOSSUTH
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0690 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0700 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0710 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	19000.000 EACH	1.00000	19000.00	1.00000	19000.00	1.00000	19000.00
0720 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	19000.000 EACH	1.00000	19000.00	1.00000	19000.00	1.00000	19000.00
0730 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	45000.000 EACH	1.00000	45000.00	1.00000	45000.00	1.00000	45000.00
SECTION TOTALS		$	83,000.00	$	83,000.00	$	83,000.00
CONTRACT TOTALS		$	5,313,574.57	$	5,454,179.44	$	5,478,818.80

Bid Order: 158 Contract ID: 55-0094-047 Primary County: KOSSUTH
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	3700.000 CY	15.95000	59015.00	37.00000	136900.00	23.62000	87394.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	368.000 CY	20.00000	7360.00	9.85000	3624.80	10.15000	3735.20
0030 2115-0100000 MODIFIED SUBBASE	58.600 CY	43.00000	2519.80	69.00000	4043.40	90.53000	5305.06
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	13422.000 TON	20.29000	272332.38	25.00000	335550.00	22.93000	307766.46
0050 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	160.000 SY	104.00000	16640.00	104.00000	16640.00	104.00000	16640.00
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	351.800 SY	55.55000	19542.49	32.00000	11257.60	50.19000	17656.84
0070 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	269.000 SY	82.00000	22058.00	82.00000	22058.00	82.00000	22058.00
0080 2123-7450020 SHOULDER FINISHING, EARTH	9.800 STA	150.00000	1470.00	435.00000	4263.00	316.48000	3101.50
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	10.800 MILE	500.00000	5400.00	4000.00000	43200.00	200.00000	2160.00
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1677.000 SY	101.00000	169377.00	101.00000	169377.00	101.00000	169377.00
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	153.000 EACH	85.00000	13005.00	85.00000	13005.00	85.00000	13005.00
0120 2214-5145150 PAVEMENT SCARIFICATION	3049.000 SY	5.40000	16464.60	10.00000	30490.00	7.45000	22715.05
0140 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	497.000 TON	45.59000	22658.23	42.00000	20874.00	58.60000	29124.20
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	21126.000 TON	32.06000	677299.56	32.00000	676032.00	39.78000	840392.28
0160 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	16273.000 TON	32.29000	525455.17	35.00000	569555.00	40.56000	660032.88

Bid Order: 158 Contract ID: 55-0094-047 Primary County: KOSSUTH
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0170 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	9526.000	TON	36.22000	345031.72	35.00000	333410.00	46.18000	439910.68
0180 2303-0245828 ASPHALT BINDER, PG 58-28	2816.000	TON	583.00000	1641728.00	575.00000	1619200.00	583.95000	1644403.20
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	4500.00000	4500.00	3300.00000	3300.00
0200 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	173453.000	SY	1.71000	296604.63	2.00000	346906.00	1.65000	286197.45
0210 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	668.000	TON	649.00000	433532.00	645.00000	430860.00	645.00000	430860.00
0220 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3000.00000	3000.00	13000.00000	13000.00	8500.00000	8500.00
0230 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	12.000	EACH	850.00000	10200.00	1000.00000	12000.00	710.00000	8520.00
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	1100.00000	4400.00	1300.00000	5200.00	760.00000	3040.00
0250 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1300.00000	2600.00	1400.00000	2800.00	910.00000	1820.00
0260 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	700.00000	700.00	700.00000	700.00	310.00000	310.00
0270 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	6.000	LF	175.00000	1050.00	165.00000	990.00	190.00000	1140.00
0280 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	8.000	LF	100.00000	800.00	58.00000	464.00	90.00000	720.00
0290 2417-0225015 APRONS, METAL, 15 IN. DIA.	6.000	EACH	250.00000	1500.00	315.00000	1890.00	175.00000	1050.00
0300 2417-0225018 APRONS, METAL, 18 IN. DIA.	26.000	EACH	350.00000	9100.00	400.00000	10400.00	187.00000	4862.00
0310 2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000	EACH	450.00000	2700.00	439.00000	2634.00	231.00000	1386.00
0320 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	198.000	LF	27.00000	5346.00	34.00000	6732.00	49.30000	9761.40
0330 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	38.000	LF	35.00000	1330.00	39.00000	1482.00	54.00000	2052.00

Bid Order: 158 Contract ID: 55-0094-047 Primary County: KOSSUTH
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0340 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	16480.000 LF	9.03000	148814.40	10.00000	164800.00	5.65000	93112.00
0350 2502-8215021 SUBDRAIN, 2000D CONCRETE PIPE, 21 IN. DIA.	6.000 LF	450.00000	2700.00	285.00000	1710.00	360.00000	2160.00
0360 2502-8220196 SUBDRAIN OUTLET, RF-19E	151.000 EACH	175.00000	26425.00	175.00000	26425.00	290.00000	43790.00
0370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	266.000 LF	4.50000	1197.00	4.50000	1197.00	4.50000	1197.00
0380 2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF	37.85000	3785.00	38.00000	3800.00	37.85000	3785.00
0390 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1550.00000	6200.00	1550.00000	6200.00	1550.00000	6200.00
0400 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0410 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0420 2510-6745850 REMOVAL OF PAVEMENT	528.000 SY	10.00000	5280.00	10.00000	5280.00	10.00000	5280.00
0430 2520-3350015 FIELD OFFICE	1.000 EACH	3000.00000	3000.00	4000.00000	4000.00	7650.00000	7650.00
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3649.730 STA	8.30000	30292.76	8.30000	30292.76	8.30000	30292.76
0450 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.040 STA	195.00000	1177.80	195.00000	1177.80	195.00000	1177.80
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	80.00000	320.00	80.00000	320.00	80.00000	320.00
0470 2527-9263180 PAVEMENT MARKINGS REMOVED	17.090 STA	80.00000	1367.20	80.00000	1367.20	80.00000	1367.20
0480 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1473.080 STA	11.83000	17426.54	12.00000	17676.96	11.83000	17426.54
0490 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000 EACH	80.00000	320.00	80.00000	320.00	80.00000	320.00
0500 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000 LF	14.00000	9800.00	14.00000	9800.00	14.00000	9800.00

Bid Order: 158 Contract ID: 55-0094-047 Primary County: KOSSUTH
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0510 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	2200.00000	4400.00
0520 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0530 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	13000.00000	13000.00	14000.00000	14000.00
0540 2528-8445113 FLAGGERS	520.000	EACH	325.00000	169000.00	325.00000	169000.00	325.00000	169000.00
0550 2528-8445115 PILOT CARS	130.000	EACH	490.00000	63700.00	490.00000	63700.00	490.00000	63700.00
0560 2529-0400057 HOT MIX ASPHALT (COMPOSITE SECTION)	458.000	TON	82.00000	37556.00	82.00000	37556.00	82.00000	37556.00
0570 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	115.00000	690.00	115.00000	690.00	115.00000	690.00
0580 2533-4980005 MOBILIZATION		LUMP	161000.00000	161000.00	315000.00000	315000.00	396358.37000	396358.37
0590 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0600 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	2000.00000	2000.00	2500.00000	2500.00	1800.00000	1800.00
0610 2601-2643401 TURF REINFORCEMENT MAT	3.600	SQ	150.00000	540.00	166.00000	597.60	150.00000	540.00
0620 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	30.00000	3840.00	19.00000	2432.00	30.00000	3840.00
0630 2602-0000020 SILT FENCE	2065.000	LF	2.00000	4130.00	4.50000	9292.50	2.00000	4130.00
0640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2065.000	LF	0.75000	1548.75	2.00000	4130.00	0.75000	1548.75
SECTION TOTALS			$	5,344,530.03	$	5,766,502.62	$	5,989,537.62
SECTION 0002 DESIGN NO. 0112; REPAIRS TO A 40' X 44' I-BEAM BRIDGE								
0650 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	522.800	SY	176.00000	92012.80	176.00000	92012.80	176.00000	92012.80
0660 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0670 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	434.700	SY	7.00000	3042.90	5.25000	2282.18	5.25000	2282.18
0680 2499-0800000 PAVING NOTCH REPLACEMENT	40.200	LF	150.00000	6030.00	150.00000	6030.00	150.00000	6030.00
SECTION TOTALS			$	102,085.70	$	101,324.98	$	101,324.98
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								

Bid Order: 158 Contract ID: 55-0094-047 Primary County: KOSSUTH
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(6) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0690 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0700 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,500.00	$	1,500.00	$	1,500.00
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0710 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	19000.000 EACH	1.00000	19000.00	1.00000	19000.00	1.00000	19000.00
0720 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	19000.000 EACH	1.00000	19000.00	1.00000	19000.00	1.00000	19000.00
0730 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	45000.000 EACH	1.00000	45000.00	1.00000	45000.00	1.00000	45000.00
SECTION TOTALS		$	83,000.00	$	83,000.00	$	83,000.00
CONTRACT TOTALS		$	5,531,115.73	$	5,952,327.60	$	6,175,362.60

Bid Order: 159
Letting Date: 120918 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/26/13

Contract ID: 57-0307-161-A

Primary County: LINN
No Established DBE Goal

Project: HSIPX-030-7(161)--3L-57
Work Type: HMA PAVED SHOULDER - NEW
County: LINN Prj Awd Amt: $1,902,653.67
Route: U.S. 30
Location: FROM KIRKWOOD BLVD. IN CEDAR RAPIDS E. TO
E. JCT. US 151

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 1,902,653.67	100.00 %

Bid Order: 159 Contract ID: 57-0307-161-A Primary County: LINN
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2300.000	TON	17.70000	40710.00				
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	55769.000	SY	24.80000	1383071.20				
0030 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1733.000	SY	43.95000	76165.35				
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	9680.000	CY	17.35000	167948.00				
0050 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1148.000	STA	31.70000	36391.60				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00				
0070 2528-8445110 TRAFFIC CONTROL		LUMP	45000.00000	45000.00				
0080 2533-4980005 MOBILIZATION		LUMP	140500.00000	140500.00				
0090 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1148.000	STA	6.00000	6888.00				
0100 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1243.600	GAL	3.20000	3979.52				
SECTION TOTALS			$	1,902,653.67	$		$	
CONTRACT TOTALS			$	1,902,653.67	$		$	

Bid Order: 160
Contract ID: 57-1513-140-A
Primary County: LINN
Letting Date: 120918 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 100 WORK DAYS Late Start Date: 05/20/13

Project: HSIPX-151-3(140)--3L-57
Work Type: HMA PAVED SHOULDER - NEW
County: LINN Prj Awd Amt: $3,973,322.46
Route: U.S. 151
Location: US 151 FROM SPRINGVILLE NE TO MONTICELLO

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 3,973,322.46	100.00 %
2	MA225	MANATT'S, INC.	$ 4,402,548.34	110.80 %
3	PE140	PELLING, L.L. CO., INC.	$ 4,540,982.21	114.28 %

Bid Order: 160 Contract ID: 57-1513-140-A Primary County: LINN
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	7700.000	TON	9.68000	74536.00	12.65000	97405.00	12.60000	97020.00
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	168550.000	SY	18.14000	3057497.00	18.65000	3143457.50	19.80000	3337290.00
0030 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	10900.000	SY	23.48000	255932.00	26.00000	283400.00	28.50000	310650.00
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	4.800	MILE	550.00000	2640.00	300.00000	1440.00	1700.00000	8160.00
0050 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	340.00000	1700.00	250.00000	1250.00	350.00000	1750.00
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	30514.000	CY	4.08000	124497.12	8.45000	257843.30	8.70000	265471.80
0070 2214-5145160 PAVEMENT SCARIFICATION	3161.000	TON	10.83000	34233.63	12.25000	38722.25	11.60000	36667.60
0080 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	3835.000	STA	8.96000	34361.60	10.15000	38925.25	13.30000	51005.50
0090 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	3440.000	TON	27.49000	94565.60	36.00000	123840.00	40.35000	138804.00
0100 2303-0246422 ASPHALT BINDER, PG 64-22	206.000	TON	585.00000	120510.00	585.00000	120510.00	590.00000	121540.00
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7560.00000	7560.00	7500.00000	7500.00	3300.00000	3300.00
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1675.000	LF	5.95000	9966.25	12.70000	21272.50	12.70000	21272.50
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	247.00000	988.00	175.00000	700.00	175.00000	700.00
0140 2520-3350015 FIELD OFFICE	1.000	EACH	2500.00000	2500.00	5000.00000	5000.00	2527.00000	2527.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	363.850	STA	12.25000	4457.16	12.25000	4457.16	18.20000	6622.07
0160 2528-8445110 TRAFFIC CONTROL		LUMP	59050.00000	59050.00	79100.00000	79100.00	71600.00000	71600.00

Bid Order: 160 Contract ID: 57-1513-140-A Primary County: LINN
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION		LUMP	30250.00000	30250.00	105700.00000	105700.00	23500.00000	23500.00
0180 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3799.500	STA	8.93000	33929.54	10.25000	38944.88	4.75000	18047.63
0190 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	4116.100	GAL	2.83000	11648.56	5.00000	20580.50	3.05000	12554.11
SECTION TOTALS			$	3,960,822.46	$	4,390,048.34	$	4,528,482.21
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0200 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1500.000	EACH	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00
0210 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1500.000	EACH	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00
0220 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	9500.000	EACH	1.00000	9500.00	1.00000	9500.00	1.00000	9500.00
SECTION TOTALS			$	12,500.00	$	12,500.00	$	12,500.00
CONTRACT TOTALS			$	3,973,322.46	$	4,402,548.34	$	4,540,982.21

Bid Order: 161
Contract ID: 67-0371-050
Primary County: MONONA
Letting Date: 120918 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/01/13

Project: STP-037-1(50)--2C-67
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: MONONA Prj Awd Amt: $6,417,798.77
Route: IOWA 37
Location: FROM IA. 183 IN SOLDIER SE TO US 30 IN DUNLAP.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 6,417,798.77	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 6,470,443.42	100.82 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 6,588,168.06	102.65 %
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 6,857,509.05	106.85 %

Bid Order: 161 Contract ID: 67-0371-050 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	399.000	UNIT	15.00000	5985.00	20.00000	7980.00	25.00000	9975.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	2870.000	CY	25.00000	71750.00	17.75000	50942.50	20.40000	58548.00
0030 2115-0100000 MODIFIED SUBBASE	151.500	CY	75.00000	11362.50	67.00000	10150.50	85.00000	12877.50
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	3417.800	TON	26.50000	90571.70	28.25000	96552.85	33.00000	112787.40
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	913.600	SY	48.80000	44583.68	52.00000	47507.20	42.00000	38371.20
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	12.800	MILE	300.00000	3840.00	450.00000	5760.00	600.00000	7680.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	4058.600	SY	86.00000	349039.60	90.00000	365274.00	100.00000	405860.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	504.000	EACH	35.00000	17640.00	37.00000	18648.00	25.00000	12600.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5828.200	CY	14.40000	83926.08	17.50000	101993.50	16.00000	93251.20
0100 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	11984.000	TON	35.20000	421836.80	31.50000	377496.00	34.50000	413448.00
0110 2214-5145160 PAVEMENT SCARIFICATION	190.100	TON	58.50000	11120.85	65.00000	12356.50	45.00000	8554.50
0120 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	26.200	SY	87.00000	2279.40	87.00000	2279.40	76.00000	1991.20
0130 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	22768.500	TON	32.95000	750222.08	34.00000	774129.00	35.50000	808281.75
0140 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	23292.000	TON	34.91000	813123.72	35.10000	817549.20	38.50000	896742.00
0150 2303-0245828 ASPHALT BINDER, PG 58-28	719.000	TON	594.00000	427086.00	580.00000	417020.00	575.00000	413425.00
0160 2303-0246422 ASPHALT BINDER, PG 64-22	2763.700	TON	594.00000	1641637.80	580.00000	1602946.00	575.00000	1589127.50
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	25000.00000	25000.00	6500.00000	6500.00

Bid Order: 161 Contract ID: 67-0371-050 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0180 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	184617.600	SY	1.66000	306465.22	1.66000	306465.22	1.68000	310157.57
0190 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	609.200	TON	650.00000	395980.00	640.00000	389888.00	655.00000	399026.00
0200 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	18500.00000	18500.00	40000.00000	40000.00	25000.00000	25000.00
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	115.000	CY	10.00000	1150.00	38.00000	4370.00	25.00000	2875.00
0220 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	2500.00000	2500.00	3550.00000	3550.00	3550.00000	3550.00
0230 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000	EACH	4000.00000	8000.00	9900.00000	19800.00	5550.00000	11100.00
0240 2416-8000104 STOCKPASS APRON, 4' X 6' PRECAST CONCRETE, RF-8	20.000	EACH	3200.00000	64000.00	4900.00000	98000.00	3900.00000	78000.00
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	23310.000	LF	6.55000	152680.50	6.60000	153846.00	6.60000	153846.00
0260 2502-8220196 SUBDRAIN OUTLET, RF-19E	90.000	EACH	175.00000	15750.00	175.00000	15750.00	180.00000	16200.00
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	600.000	LF	5.00000	3000.00	6.25000	3750.00	4.25000	2550.00
0280 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	32.00000	9600.00	16.00000	4800.00	32.50000	9750.00
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1750.00000	14000.00	1500.00000	12000.00	1770.00000	14160.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	175.00000	1400.00	310.00000	2480.00	180.00000	1440.00
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1750.00000	14000.00	1900.00000	15200.00	1770.00000	14160.00
0320 2510-6745850 REMOVAL OF PAVEMENT	1560.000	SY	8.00000	12480.00	5.70000	8892.00	15.00000	23400.00
0330 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	108.000	LF	45.00000	4860.00	46.00000	4968.00	25.50000	2754.00
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6226.160	STA	8.91000	55475.09	8.92000	55537.35	9.00000	56035.44

Bid Order: 161 Contract ID: 67-0371-050 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0350 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	175.00000	175.00	175.00000	175.00	180.00000	180.00
0360 2528-8445110 TRAFFIC CONTROL		LUMP	17900.00000	17900.00	27000.00000	27000.00	20000.00000	20000.00
0370 2528-8445113 FLAGGERS	600.000	EACH	325.00000	195000.00	325.00000	195000.00	325.00000	195000.00
0380 2528-8445115 PILOT CARS	150.000	EACH	490.00000	73500.00	490.00000	73500.00	490.00000	73500.00
0390 2533-4980005 MOBILIZATION		LUMP	156500.00000	156500.00	170000.00000	170000.00	150000.00000	150000.00
0400 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1167.000	STA	11.00000	12837.00	6.00000	7002.00	11.00000	12837.00
0410 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1264.200	GAL	3.75000	4740.75	6.00000	7585.20	4.00000	5056.80
0420 2602-0000020 SILT FENCE	1400.000	LF	2.00000	2800.00	2.00000	2800.00	2.55000	3570.00
0425 2595-0000011 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, STANDARD, FOR CHICAGO CENTRAL & PACIFIC		LUMP	12000.00000	12000.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS			$	6,306,298.77	$	6,358,943.42	$	6,476,668.06
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0440 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 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0450 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	23000.000	EACH	1.00000	23000.00	1.00000	23000.00	1.00000	23000.00

Bid Order: 161 Contract ID: 67-0371-050 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0460 2303-7000620	23000.000 EACH	1.00000	23000.00	1.00000	23000.00	1.00000	23000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0470 2317-7000120	64000.000 EACH	1.00000	64000.00	1.00000	64000.00	1.00000	64000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	110,000.00	$	110,000.00	$	110,000.00
CONTRACT TOTALS		$	6,417,798.77	$	6,470,443.42	$	6,588,168.06

Bid Order: 161 Contract ID: 67-0371-050 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	399.000	UNIT	10.00000	3990.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	2870.000	CY	12.90000	37023.00				
0030 2115-0100000 MODIFIED SUBBASE	151.500	CY	75.84000	11489.76				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	3417.800	TON	32.17000	109950.63				
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	913.600	SY	37.78000	34515.81				
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	12.800	MILE	200.00000	2560.00				
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	4058.600	SY	86.00000	349039.60				
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	504.000	EACH	35.00000	17640.00				
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5828.200	CY	19.48000	113533.34				
0100 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	11984.000	TON	39.40000	472169.60				
0110 2214-5145160 PAVEMENT SCARIFICATION	190.100	TON	58.20000	11063.82				
0120 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	26.200	SY	87.00000	2279.40				
0130 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	22768.500	TON	36.46000	830139.51				
0140 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	23292.000	TON	39.23000	913745.16				
0150 2303-0245828 ASPHALT BINDER, PG 58-28	719.000	TON	591.56000	425331.64				
0160 2303-0246422 ASPHALT BINDER, PG 64-22	2763.700	TON	591.56000	1634894.37				
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4125.00000	4125.00				

Bid Order: 161 Contract ID: 67-0371-050 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	184617.600	SY	1.66000	306465.22				
0190 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	609.200	TON	650.00000	395980.00				
0200 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	40500.00000	40500.00				
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	115.000	CY	10.00000	1150.00				
0220 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	4080.00000	4080.00				
0230 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000	EACH	5600.00000	11200.00				
0240 2416-8000104 STOCKPASS APRON, 4' X 6' PRECAST CONCRETE, RF-8	20.000	EACH	4655.00000	93100.00				
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	23310.000	LF	6.55000	152680.50				
0260 2502-8220196 SUBDRAIN OUTLET, RF-19E	90.000	EACH	175.00000	15750.00				
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	600.000	LF	6.25000	3750.00				
0280 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	15.65000	4695.00				
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1450.00000	11600.00				
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	300.00000	2400.00				
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1850.00000	14800.00				
0320 2510-6745850 REMOVAL OF PAVEMENT	1560.000	SY	7.95000	12402.00				
0330 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	108.000	LF	45.00000	4860.00				
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6226.160	STA	8.91000	55475.09				

Bid Order: 161 Contract ID: 67-0371-050 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	175.00000	175.00				
0360 2528-8445110 TRAFFIC CONTROL		LUMP	16400.00000	16400.00				
0370 2528-8445113 FLAGGERS	600.000	EACH	325.00000	195000.00				
0380 2528-8445115 PILOT CARS	150.000	EACH	490.00000	73500.00				
0390 2533-4980005 MOBILIZATION		LUMP	333631.97000	333631.97				
0400 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1167.000	STA	11.00000	12837.00				
0410 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1264.200	GAL	4.34000	5486.63				
0420 2602-0000020 SILT FENCE	1400.000	LF	2.00000	2800.00				
0425 2595-0000011 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, STANDARD, FOR CHICAGO CENTRAL & PACIFIC		LUMP	1800.00000	1800.00				
SECTION TOTALS			$	6,746,009.05	$		$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0440 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,500.00	$		$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0450 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	23000.000	EACH	1.00000	23000.00				

Bid Order: 161 Contract ID: 67-0371-050 Primary County: MONONA
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0460 2303-7000620	23000.000 EACH	1.00000	23000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0470 2317-7000120	64000.000 EACH	1.00000	64000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	110,000.00	$		$	
CONTRACT TOTALS		$	6,857,509.05	$		$	

Bid Order: 162 Contract ID: 73-0021-097 Primary County: PAGE
Letting Date: 120918 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/08/13

Project: STP-002-1(97)--2C-73
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: PAGE Prj Awd Amt: $4,587,323.89
Route: IOWA 2
Location: FROM SHENANDOAH EAST TO MIDDLE TARKIO RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 4,587,323.89	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 4,593,929.99	100.14 %
3	NO080	NORRIS ASPHALT PAVING CO.	$ 4,760,070.10	103.76 %
4	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 4,797,959.07	104.59 %

Bid Order: 162 Contract ID: 73-0021-097 Primary County: PAGE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	7.000	UNIT	50.00000	350.00	50.00000	350.00	50.00000	350.00
0020 2102-0425070 SPECIAL BACKFILL	3221.300	TON	26.55000	85525.52	24.00000	77311.20	23.65000	76183.75
0030 2102-2625000 EMBANKMENT-IN-PLACE	72.200	CY	77.50000	5595.50	30.00000	2166.00	25.00000	1805.00
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	17.800	CY	30.00000	534.00	30.00000	534.00	21.00000	373.80
0050 2115-0100000 MODIFIED SUBBASE	5447.600	CY	49.65000	270473.34	44.00000	239694.40	45.26000	246558.38
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	30460.000	TON	22.00000	670120.00	24.00000	731040.00	21.00000	639660.00
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	42912.000	SY	22.35000	959083.20	22.78000	977535.36	28.84000	1237582.08
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	9.500	MILE	300.00000	2850.00	500.00000	4750.00	500.00000	4750.00
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	129.400	SY	128.00000	16563.20	130.00000	16822.00	167.15000	21629.21
0100 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	248.800	SY	84.00000	20899.20	86.00000	21396.80	80.00000	19904.00
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	15.000	EACH	124.00000	1860.00	125.00000	1875.00	160.00000	2400.00
0120 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	30.000	TON	150.00000	4500.00	275.00000	8250.00	100.00000	3000.00
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	11183.000	CY	16.00000	178928.00	15.50000	173336.50	17.46000	195255.18
0140 2214-5145150 PAVEMENT SCARIFICATION	31242.400	SY	1.60000	49987.84	1.10000	34366.64	0.92000	28743.01
0160 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	13569.800	TON	32.98000	447532.00	34.50000	468158.10	36.94000	501268.41
0170 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	13437.100	TON	33.55000	450814.71	40.00000	537484.00	37.03000	497575.81
0180 2303-0245828 ASPHALT BINDER, PG 58-28	1620.400	TON	591.00000	957656.40	565.00000	915526.00	595.40000	964786.16

Bid Order: 162 Contract ID: 73-0021-097 Primary County: PAGE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	4000.00000	4000.00	5750.00000	5750.00
0200 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	2.000	EACH	13780.00000	27560.00	14000.00000	28000.00	5500.00000	11000.00
0210 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	4.000	EACH	350.00000	1400.00	360.00000	1440.00	450.00000	1800.00
0220 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	450.00000	450.00	460.00000	460.00	800.00000	800.00
0230 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000	LF	175.00000	8400.00	180.00000	8640.00	60.00000	2880.00
0240 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000	LF	250.00000	3000.00	260.00000	3120.00	200.00000	2400.00
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	307.500	LF	9.00000	2767.50	9.00000	2767.50	4.00000	1230.00
0260 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2237.000	LF	4.50000	10066.50	4.50000	10066.50	1.50000	3355.50
0270 2505-4008300 STEEL BEAM GUARDRAIL	112.500	LF	49.00000	5512.50	50.00000	5625.00	20.00000	2250.00
0280 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	1450.00000	8700.00	1460.00000	8760.00	1900.00000	11400.00
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	300.00000	1800.00	310.00000	1860.00	300.00000	1800.00
0300 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1950.00000	11700.00	1975.00000	11850.00	2000.00000	12000.00
0310 2507-3250005 ENGINEERING FABRIC	44.400	SY	3.02000	134.09	3.50000	155.40	3.00000	133.20
0320 2507-8029000 EROSION STONE	28.800	TON	62.57000	1802.02	64.00000	1843.20	40.00000	1152.00
0330 2520-3350010 FIELD LABORATORY	1.000	EACH	3500.00000	3500.00	2000.00000	2000.00	1000.00000	1000.00
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2062.590	STA	11.50000	23719.79	11.50000	23719.79	9.00000	18563.31
0350 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	85.00000	510.00	90.00000	540.00	80.00000	480.00

Bid Order: 162 Contract ID: 73-0021-097 Primary County: PAGE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT
0360 2528-8445110 TRAFFIC CONTROL		LUMP	28000.00000	28000.00	14000.00000	14000.00	5000.00000	5000.00
0370 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00	325.00000	32500.00	325.00000	32500.00
0380 2528-8445115 PILOT CARS	50.000	EACH	490.00000	24500.00	490.00000	24500.00	490.00000	24500.00
0390 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	105.00000	315.00	110.00000	330.00	120.00000	360.00
0400 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	143.900	SY	135.00000	19426.50	140.00000	20146.00	200.00000	28780.00
0410 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	124.00000	992.00	125.00000	1000.00	200.00000	1600.00
0420 2529-8174010 SUBBASE (PATCHES)	117.400	SY	12.00000	1408.80	12.00000	1408.80	14.00000	1643.60
0430 2529-8174050 PATCH SUBDRAIN	16.000	EACH	250.00000	4000.00	260.00000	4160.00	300.00000	4800.00
0440 2529-8201000 JOINT ASSEMBLY, EF	6.000	EACH	600.00000	3600.00	610.00000	3660.00	550.00000	3300.00
0450 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	500.00000	1000.00	510.00000	1020.00	500.00000	1000.00
0460 2533-4980005 MOBILIZATION		LUMP	144630.00000	144630.00	75000.00000	75000.00	46700.00000	46700.00
0470 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1001.200	STA	10.75000	10762.90	11.00000	11013.20	10.75000	10762.90
0480 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	911.900	GAL	5.00000	4559.50	3.60000	3282.84	5.00000	4559.50
0490 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	5000.00000	500.00	3600.00000	360.00	5000.00000	500.00
0500 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	43.600	SQ	15.00000	654.00	41.00000	1787.60	15.00000	654.00
0510 2602-0000020 SILT FENCE	960.000	LF	2.00000	1920.00	3.10000	2976.00	2.00000	1920.00
0511 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	41.142	TON	140.00000	5759.88	142.00000	5842.16	150.00000	6171.30
SECTION TOTALS			$	4,521,823.89	$	4,528,429.99	$	4,694,570.10

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 162 Contract ID: 73-0021-097 Primary County: PAGE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT
0520 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	13500.000 EACH	1.00000	13500.00	1.00000	13500.00	1.00000	13500.00
0530 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	13500.000 EACH	1.00000	13500.00	1.00000	13500.00	1.00000	13500.00
0540 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	37000.000 EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
SECTION TOTALS		$	64,000.00	$	64,000.00	$	64,000.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0560 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		$	4,587,323.89	$	4,593,929.99	$	4,760,070.10

Bid Order: 162 Contract ID: 73-0021-097 Primary County: PAGE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	7.000	UNIT	50.75000	355.25				
0020 2102-0425070 SPECIAL BACKFILL	3221.300	TON	28.60000	92129.18				
0030 2102-2625000 EMBANKMENT-IN-PLACE	72.200	CY	30.50000	2202.10				
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	17.800	CY	30.45000	542.01				
0050 2115-0100000 MODIFIED SUBBASE	5447.600	CY	53.00000	288722.80				
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	30460.000	TON	23.70000	721902.00				
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	42912.000	SY	24.80000	1064217.60				
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	9.500	MILE	550.00000	5225.00				
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	129.400	SY	130.00000	16822.00				
0100 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	248.800	SY	90.00000	22392.00				
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	15.000	EACH	125.00000	1875.00				
0120 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	30.000	TON	180.00000	5400.00				
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	11183.000	CY	16.25000	181723.75				
0140 2214-5145150 PAVEMENT SCARIFICATION	31242.400	SY	1.40000	43739.36				
0160 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	13569.800	TON	33.50000	454588.30				
0170 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	13437.100	TON	38.00000	510609.80				
0180 2303-0245828 ASPHALT BINDER, PG 58-28	1620.400	TON	590.00000	956036.00				

Bid Order: 162 Contract ID: 73-0021-097 Primary County: PAGE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	18500.00000	18500.00				
0200 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	2.000	EACH	14000.00000	28000.00				
0210 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	4.000	EACH	360.00000	1440.00				
0220 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	460.00000	460.00				
0230 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000	LF	180.00000	8640.00				
0240 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000	LF	275.00000	3300.00				
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	307.500	LF	5.10000	1568.25				
0260 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2237.000	LF	1.10000	2460.70				
0270 2505-4008300 STEEL BEAM GUARDRAIL	112.500	LF	25.00000	2812.50				
0280 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	1875.00000	11250.00				
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	190.00000	1140.00				
0300 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1875.00000	11250.00				
0310 2507-3250005 ENGINEERING FABRIC	44.400	SY	3.10000	137.64				
0320 2507-8029000 EROSION STONE	28.800	TON	63.00000	1814.40				
0330 2520-3350010 FIELD LABORATORY	1.000	EACH	8000.00000	8000.00				
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2062.590	STA	10.50000	21657.20				
0350 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	105.00000	630.00				

Bid Order: 162 Contract ID: 73-0021-097 Primary County: PAGE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2528-8445110 TRAFFIC CONTROL		LUMP	18500.00000	18500.00				
0370 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00				
0380 2528-8445115 PILOT CARS	50.000	EACH	490.00000	24500.00				
0390 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	110.00000	330.00				
0400 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	143.900	SY	140.00000	20146.00				
0410 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	128.00000	1024.00				
0420 2529-8174010 SUBBASE (PATCHES)	117.400	SY	12.50000	1467.50				
0430 2529-8174050 PATCH SUBDRAIN	16.000	EACH	255.00000	4080.00				
0440 2529-8201000 JOINT ASSEMBLY, EF	6.000	EACH	610.00000	3660.00				
0450 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	510.00000	1020.00				
0460 2533-4980005 MOBILIZATION		LUMP	115000.00000	115000.00				
0470 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1001.200	STA	6.00000	6007.20				
0480 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	911.900	GAL	1.85000	1687.02				
0490 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	4000.00000	400.00				
0500 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	43.600	SQ	42.00000	1831.20				
0510 2602-0000020 SILT FENCE	960.000	LF	3.00000	2880.00				
0511 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	41.142	TON	143.00000	5883.31				
SECTION TOTALS			$	4,732,459.07	$		$	

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 162 Contract ID: 73-0021-097 Primary County: PAGE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	13500.000 EACH	1.00000	13500.00				
0530 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	13500.000 EACH	1.00000	13500.00				
0540 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	37000.000 EACH	1.00000	37000.00				
SECTION TOTALS		$	64,000.00	$		$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,500.00	$		$	
CONTRACT TOTALS		$	4,797,959.07	$		$	

Bid Order: 163
Contract ID: 78-0593-032
Primary County: POTTAWATTAMIE
Letting Date: 120918 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 40 WORK DAYS Late Start Date: 09/03/13

Project: STP-059-3(32)--2C-78
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: POTTAWATTAMIE Prj Awd Amt: $2,116,408.67
Route: U.S. 59
Location: FROM IOWA 92 NORTH TO OAKLAND

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,116,408.67	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 2,164,962.14	102.29 %

Bid Order: 163 Contract ID: 78-0593-032 Primary County: POTTAWATTAMIE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	83.400	TON	30.00000	2502.00	80.00000	6672.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	420.000	CY	20.25000	8505.00	21.00000	8820.00		
0030 2115-0100000 MODIFIED SUBBASE	1456.400	CY	51.50000	75004.60	46.00000	66994.40		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	6098.300	TON	21.00000	128064.30	23.00000	140260.90		
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	264.900	SY	54.28000	14378.77	40.00000	10596.00		
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	4.700	MILE	400.00000	1880.00	500.00000	2350.00		
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3000.600	CY	14.35000	43058.61	19.50000	58511.70		
0080 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2850.800	TON	40.48000	115400.38	44.00000	125435.20		
0090 2214-5145150 PAVEMENT SCARIFICATION	2618.900	SY	4.00000	10475.60	3.00000	7856.70		
0100 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	7161.100	TON	36.98000	264817.48	37.50000	268541.25		
0110 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	7328.700	TON	38.75000	283987.13	37.50000	274826.25		
0120 2303-0245828 ASPHALT BINDER, PG 58-28	1047.700	TON	577.00000	604522.90	560.00000	586712.00		
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	4000.00000	4000.00		
0140 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	65329.300	SY	1.70000	111059.81	1.75000	114326.28		
0150 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	251.500	TON	650.00000	163475.00	665.00000	167247.50		
0160 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	2.000	EACH	10760.00000	21520.00	11000.00000	22000.00		
0170 2414-7200030 SAFETY GRATE, TYPE 3, CULVERT	4.000	EACH	8496.00000	33984.00	8600.00000	34400.00		

Bid Order: 163 Contract ID: 78-0593-032 Primary County: POTTAWATTAMIE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2414-7200040 SAFETY GRATE, TYPE 4, CULVERT	2.000	EACH	9650.00000	19300.00	9800.00000	19600.00		
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	337.500	LF	8.25000	2784.38	8.50000	2868.75		
0200 2505-4008300 STEEL BEAM GUARDRAIL	262.500	LF	21.60000	5670.00	22.00000	5775.00		
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	1550.00000	9300.00	1600.00000	9600.00		
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	300.00000	1800.00	310.00000	1860.00		
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1850.00000	11100.00	1900.00000	11400.00		
0240 2520-3350010 FIELD LABORATORY	1.000	EACH	3500.00000	3500.00	1000.00000	1000.00		
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1377.300	STA	9.50000	13084.35	9.70000	13359.81		
0260 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	85.00000	340.00	90.00000	360.00		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	10200.00000	10200.00	15000.00000	15000.00		
0280 2528-8445113 FLAGGERS	60.000	EACH	325.00000	19500.00	325.00000	19500.00		
0290 2528-8445115 PILOT CARS	30.000	EACH	490.00000	14700.00	490.00000	14700.00		
0300 2533-4980005 MOBILIZATION		LUMP	69900.00000	69900.00	100000.00000	100000.00		
0310 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	496.100	STA	13.60000	6746.96	14.00000	6945.40		
0320 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	436.500	GAL	7.30000	3186.45	6.00000	2619.00		
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	3000.00000	900.00	3100.00000	930.00		
0340 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	117.200	SQ	18.25000	2138.90	19.00000	2226.80		
0350 2602-0000020 SILT FENCE	903.000	LF	2.35000	2122.05	2.40000	2167.20		
SECTION TOTALS			$	2,080,908.67	$	2,129,462.14	$	

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 163 Contract ID: 78-0593-032 Primary County: POTTAWATTAMIE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7000.000 EACH	1.00000	7000.00	1.00000	7000.00		
0370 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7000.000 EACH	1.00000	7000.00	1.00000	7000.00		
0380 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	20000.000 EACH	1.00000	20000.00	1.00000	20000.00		
SECTION TOTALS		$	34,000.00	$	34,000.00	$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	1,500.00	$	1,500.00	$	
CONTRACT TOTALS		$	2,116,408.67	$	2,164,962.14	$	

Bid Order: 164 Contract ID: 84-0181-079 Primary County: SIOUX
Letting Date: 120918 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 110 WORK DAYS Late Start Date: 04/29/13

Project: HSIPX-018-1(79)--3L-84
Work Type: HMA PAVED SHOULDER - NEW
County: SIOUX Prj Awd Amt: $3,076,990.18
Route: U.S. 18
Location: FROM N. JCT. US 75 E. TO SHELDON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 3,076,990.18	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,321,077.22	107.93 %
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 3,457,855.43	112.37 %
4	DU122	DUININCK, INC.	$ 3,512,798.07	114.16 %

Bid Order: 164 Contract ID: 84-0181-079 Primary County: SIOUX
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	22851.500	TON	17.50000	399901.25	23.15000	529012.23	17.75000	405614.13
0020 2102-2625000 EMBANKMENT-IN-PLACE	1000.000	CY	23.00000	23000.00	22.50000	22500.00	25.00000	25000.00
0030 2115-0100000 MODIFIED SUBBASE	284.400	CY	66.00000	18770.40	75.00000	21330.00	53.95000	15343.38
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	77318.500	SY	23.50000	1816984.75	24.72000	1911313.32	27.45000	2122392.83
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.700	STA	190.00000	2793.00	300.00000	4410.00	350.00000	5145.00
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	12602.400	CY	17.00000	214240.80	13.75000	173283.00	20.29000	255702.70
0070 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1596.100	STA	6.75000	10773.68	17.90000	28570.19	20.00000	31922.00
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	15700.00000	15700.00	4000.00000	4000.00	7500.00000	7500.00
0090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	51296.000	LF	5.40000	276998.40	5.40000	276998.40	5.40000	276998.40
0100 2502-8220196 SUBDRAIN OUTLET, RF-19E	212.000	EACH	175.00000	37100.00	175.00000	37100.00	175.00000	37100.00
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	840.000	LF	6.00000	5040.00	8.75000	7350.00	8.75000	7350.00
0120 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	23.00000	6900.00	23.00000	6900.00	18.80000	5640.00
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1575.00000	18900.00	1550.00000	18600.00	1800.00000	21600.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	310.00000	3720.00	300.00000	3600.00	180.00000	2160.00
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	2000.00000	24000.00	1950.00000	23400.00	1800.00000	21600.00
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1797.420	STA	7.00000	12581.94	7.15000	12851.55	7.00000	12581.94
0170 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	15000.00000	15000.00	15000.00000	15000.00

Bid Order: 164 Contract ID: 84-0181-079 Primary County: SIOUX
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0180 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00	325.00000	32500.00	325.00000	32500.00
0190 2528-8445115 PILOT CARS	50.000	EACH	490.00000	24500.00	490.00000	24500.00	490.00000	24500.00
0200 2533-4980005 MOBILIZATION		LUMP	85000.00000	85000.00	132720.00000	132720.00	102000.00000	102000.00
0210 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1438.300	STA	5.85000	8414.06	7.25000	10427.68	5.80000	8342.14
0220 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1558.200	GAL	7.00000	10907.40	5.50000	8570.10	4.44000	6918.41
0230 2602-0000020 SILT FENCE	1470.000	LF	1.85000	2719.50	1.85000	2719.50	1.85000	2719.50
0231 2599-9999009 ('LINEAR FEET' ITEM) RETROFIT THRIE-BEAM BRIDGE RAIL	165.000	LF	73.00000	12045.00	72.25000	11921.25	65.00000	10725.00
SECTION TOTALS			$	3,075,490.18	$	3,319,577.22	$	3,456,355.43
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,500.00	$	1,500.00	$	1,500.00
CONTRACT TOTALS			$	3,076,990.18	$	3,321,077.22	$	3,457,855.43

Bid Order: 164 Contract ID: 84-0181-079 Primary County: SIOUX
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	22851.500	TON	25.00000	571287.50				
0020 2102-2625000 EMBANKMENT-IN-PLACE	1000.000	CY	13.00000	13000.00				
0030 2115-0100000 MODIFIED SUBBASE	284.400	CY	56.00000	15926.40				
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	77318.500	SY	24.50000	1894303.25				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.700	STA	250.00000	3675.00				
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	12602.400	CY	26.75000	337114.20				
0070 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1596.100	STA	38.00000	60651.80				
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00				
0090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	51296.000	LF	5.60000	287257.60				
0100 2502-8220196 SUBDRAIN OUTLET, RF-19E	212.000	EACH	135.00000	28620.00				
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	840.000	LF	5.00000	4200.00				
0120 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	19.00000	5700.00				
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1800.00000	21600.00				
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	180.00000	2160.00				
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	1800.00000	21600.00				
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1797.420	STA	6.21000	11161.98				
0170 2528-8445110 TRAFFIC CONTROL		LUMP	10800.00000	10800.00				

Bid Order: 164 Contract ID: 84-0181-079 Primary County: SIOUX
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00				
0190 2528-8445115 PILOT CARS	50.000	EACH	490.00000	24500.00				
0200 2533-4980005 MOBILIZATION		LUMP	136000.00000	136000.00				
0210 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1438.300	STA	5.80000	8342.14				
0220 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1558.200	GAL	3.50000	5453.70				
0230 2602-0000020 SILT FENCE	1470.000	LF	1.85000	2719.50				
0231 2599-9999009 ('LINEAR FEET' ITEM) RETROFIT THRIE-BEAM BRIDGE RAIL	165.000	LF	65.00000	10725.00				
SECTION TOTALS			$	3,511,298.07	$		$	
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,500.00	$		$	
CONTRACT TOTALS			$	3,512,798.07	$		$	

Bid Order: 165
Contract ID: 90-0347-139
Primary County: WAPELLO
Letting Date: 120918 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 120 WORK DAYS Late Start Date: 04/15/13

Project: NHSN-034-6(77)--2R-68
Work Type: SLIDE REPAIR
County: MONROE Prj Awd Amt: $854,589.99
Route: U.S. 34
Location: US 34 FROM ALBIA E. TO OTTUMWA(VARIOUS LOCATIONS)

Project: NHSX-034-7(139)--3H-90
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WAPELLO Prj Awd Amt: $5,422,867.63
Route: U.S. 34
Location: FROM MONROE CO. LINE E. TO OTTUMWA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 6,277,457.62	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 6,336,112.75	100.93 %

Bid Order: 165 Contract ID: 90-0347-139 Primary County: WAPELLO
Letting Date: 09/18/12 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			NHSN-034-6(77)--2R-68					
0010 2101-0850001	0.900	ACRE	8000.00000	7200.00	8000.00000	7200.00		
CLEARING AND GRUBBING								
0020 2102-2710070	15482.000	CY	4.74000	73384.68	4.74000	73384.68		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2102-2712070	2732.000	CY	4.74000	12949.68	4.74000	12949.68		
EXCAVATION, CLASS 12, ROADWAY AND BORRO								
0040 2121-7425020	316.000	TON	18.75000	5925.00	18.75000	5925.00		
GRANULAR SHOULDERS, TYPE B								
0050 2502-8212034	60.000	LF	19.00000	1140.00	19.00000	1140.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0060 2502-8220196	3.000	EACH	200.00000	600.00	200.00000	600.00		
SUBDRAIN OUTLET, RF-19E								
0070 2505-4008130	3275.000	LF	0.50000	1637.50	0.50000	1637.50		
REMOVAL OF CABLE GUARDRAIL								
0080 2505-6000111	2915.000	LF	6.85000	19967.75	6.85000	19967.75		
HIGH TENSION CABLE GUARDRAIL								
0090 2505-6000121	10.000	EACH	1700.00000	17000.00	1700.00000	17000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHO								
0100 2505-6000131	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00		
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								
0110 2507-3250005	19991.000	SY	1.90000	37982.90	1.90000	37982.90		
ENGINEERING FABRIC								
0120 2507-8029000	33826.000	TON	18.98000	642017.48	18.98000	642017.48		
EROSION STONE								
0130 2528-8445110		LUMP	5900.00000	5900.00	1800.00000	1800.00		
TRAFFIC CONTROL								
0140 2528-8445113	20.000	EACH	325.00000	6500.00	325.00000	6500.00		
FLAGGERS								
0150 2533-4980005		LUMP	14000.00000	14000.00	14000.00000	14000.00		
MOBILIZATION								
0160 2602-0000020	2100.000	LF	1.85000	3885.00	1.85000	3885.00		
SILT FENCE								
0170 2602-0000030	300.000	LF	2.00000	600.00	2.00000	600.00		
SILT FENCE FOR DITCH CHECKS								
0180 2602-0000101	1200.000	LF	1.00000	1200.00	1.00000	1200.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	853,089.99	$	848,989.99	$	
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT NHSN-034-6(77)--2R-68								

Bid Order: 165 Contract ID: 90-0347-139 Primary County: WAPELLO
Letting Date: 09/18/12 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
0190 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0200 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	1,500.00	$	1,500.00	$	
SECTION 0003 ROADWAY ITEMS			NHSX-034-7(139)--3H-90					
0210 2101-0850002 CLEARING AND GRUBBING	647.000	UNIT	18.00000	11646.00	18.00000	11646.00		
0220 2102-0425070 SPECIAL BACKFILL	242.300	TON	29.00000	7026.70	35.00000	8480.50		
0230 2102-2625000 EMBANKMENT-IN-PLACE	895.000	CY	11.41000	10211.95	11.41000	10211.95		
0240 2121-7425020 GRANULAR SHOULDERS, TYPE B	14110.300	TON	20.50000	289261.15	19.20000	270917.76		
0250 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	769.500	SY	45.84000	35273.88	49.30000	37936.35		
0260 2212-0475095 CLEANING AND PREPARATION OF BASE	9.600	MILE	500.00000	4800.00	350.00000	3360.00		
0270 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1032.000	SY	93.00000	95976.00	93.00000	95976.00		
0280 2212-5070330 PATCHES BY COUNT (REPAIR)	94.000	EACH	138.00000	12972.00	138.00000	12972.00		
0290 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3585.000	CY	11.56000	41442.60	14.50000	51982.50		
0300 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	6840.000	TON	38.59000	263955.60	35.55000	243162.00		
0310 2214-5145150 PAVEMENT SCARIFICATION	4209.400	SY	6.56000	27613.66	4.14000	17426.92		
0320 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	24025.000	TON	35.55000	854088.75	31.55000	757988.75		
0330 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	17837.000	TON	39.87000	711161.19	36.83000	656936.71		
0340 2303-0245828 ASPHALT BINDER, PG 58-28	2924.000	TON	593.80000	1736271.20	589.00000	1722236.00		

Bid Order: 165 Contract ID: 90-0347-139 Primary County: WAPELLO
Letting Date: 09/18/12 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
0350 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4500.00000	4500.00	5000.00000	5000.00		
0360 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	149358.000	SY	1.86000	277805.88	1.86000	277805.88		
0370 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	492.700	TON	640.00000	315328.00	640.00000	315328.00		
0380 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	146.000	CY	32.00000	4672.00	32.00000	4672.00		
0390 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00		
0400 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	56.000	LF	122.00000	6832.00	122.00000	6832.00		
0410 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	16.000	LF	178.00000	2848.00	178.00000	2848.00		
0420 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	8.000	LF	295.00000	2360.00	295.00000	2360.00		
0430 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	124.000	LF	180.00000	22320.00	180.00000	22320.00		
0440 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	220.00000	440.00	220.00000	440.00		
0450 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	310.000	LF	66.50000	20615.00	66.50000	20615.00		
0460 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	24.000	LF	79.30000	1903.20	79.30000	1903.20		
0470 2417-1130024 CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 24 IN.	16.000	LF	74.00000	1184.00	74.00000	1184.00		
0480 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1800.000	LF	10.85000	19530.00	10.00000	18000.00		
0490 2502-8220196 SUBDRAIN OUTLET, RF-19E	25.000	EACH	255.00000	6375.00	250.00000	6250.00		

Bid Order: 165 Contract ID: 90-0347-139 Primary County: WAPELLO
Letting Date: 09/18/12 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
0500 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	500.000	LF	2.00000	1000.00	2.00000	1000.00		
0510 2505-4008130 REMOVAL OF CABLE GUARDRAIL	13200.000	LF	0.50000	6600.00	0.50000	6600.00		
0520 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	20.00000	6000.00	20.00000	6000.00		
0530 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1600.00000	12800.00	1600.00000	12800.00		
0540 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	200.00000	1600.00	200.00000	1600.00		
0550 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1800.00000	14400.00	1800.00000	14400.00		
0560 2505-6000111 HIGH TENSION CABLE GUARDRAIL	13060.000	LF	6.85000	89461.00	6.85000	89461.00		
0570 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	40.000	EACH	1700.00000	68000.00	1700.00000	68000.00		
0580 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00		
0590 2507-3250005 ENGINEERING FABRIC	100.000	SY	3.00000	300.00	3.00000	300.00		
0600 2507-6800061 REVETMENT, CLASS E	50.000	TON	49.50000	2475.00	49.50000	2475.00		
0610 2507-8029000 EROSION STONE	50.000	TON	43.50000	2175.00	43.50000	2175.00		
0620 2510-6745850 REMOVAL OF PAVEMENT	11.000	SY	50.00000	550.00	50.00000	550.00		
0630 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00		
0640 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000	EACH	1298.00000	1298.00	1298.00000	1298.00		
0650 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5337.960	STA	8.42000	44945.62	8.42000	44945.62		
0660 2527-9263130 REMOVABLE TAPE MARKINGS	12.080	STA	111.30000	1344.50	111.30000	1344.50		
0670 2527-9263180 PAVEMENT MARKINGS REMOVED	93.300	STA	7.31000	682.02	7.31000	682.02		

Bid Order: 165 Contract ID: 90-0347-139 Primary County: WAPELLO
Letting Date: 09/18/12 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
0680 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1200.000	LF	12.15000	14580.00	12.00000	14400.00		
0690 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4250.00000	17000.00	2200.00000	8800.00		
0700 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	5000.00000	10000.00	4500.00000	9000.00		
0710 2528-8445110 TRAFFIC CONTROL		LUMP	7700.00000	7700.00	24500.00000	24500.00		
0720 2528-8445113 FLAGGERS	110.000	EACH	325.00000	35750.00	325.00000	35750.00		
0730 2528-8445115 PILOT CARS	55.000	EACH	490.00000	26950.00	490.00000	26950.00		
0740 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	105.00000	1050.00	105.00000	1050.00		
0750 2529-2242320 CT JOINT	4.000	EACH	137.00000	548.00	137.00000	548.00		
0760 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	212.800	SY	135.00000	28728.00	135.00000	28728.00		
0770 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	16.000	EACH	138.00000	2208.00	138.00000	2208.00		
0780 2529-8174010 SUBBASE (PATCHES)	228.800	SY	12.00000	2745.60	12.00000	2745.60		
0790 2529-8201000 JOINT ASSEMBLY, EF	16.000	EACH	500.00000	8000.00	500.00000	8000.00		
0800 2533-4980005 MOBILIZATION		LUMP	48750.00000	48750.00	311900.00000	311900.00		
0810 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1018.600	STA	12.75000	12987.15	6.00000	6111.60		
0820 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1103.500	GAL	5.00000	5517.50	7.00000	7724.50		
0830 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	509.300	STA	13.75000	7002.88	8.00000	4074.40		
0840 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	1024.45000	8195.60	1200.00000	9600.00		
0850 2602-0000020 SILT FENCE	1000.000	LF	1.85000	1850.00	1.85000	1850.00		
0860 2602-0000030 SILT FENCE FOR DITCH CHECKS	500.000	LF	2.00000	1000.00	2.00000	1000.00		

Bid Order: 165 Contract ID: 90-0347-139 Primary County: WAPELLO
Letting Date: 09/18/12 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
0870 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	750.000 LF	1.00000	750.00	1.00000	750.00		
SECTION TOTALS		$	5,290,757.63	$	5,353,512.76	$	
SECTION 0004 DESIGN NO. 0113; 150'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE NHSX-034-7(139)--3H-90							
0880 2401-6750001 REMOVALS, AS PER PLAN	LUMP	3500.00000	3500.00	3500.00000	3500.00		
0890 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.200 CY	2500.00000	15500.00	2500.00000	15500.00		
0900 2404-7775005 REINFORCING STEEL, EPOXY COATED	1068.000 LB	1.00000	1068.00	1.00000	1068.00		
SECTION TOTALS		$	20,068.00	$	20,068.00	$	
SECTION 0005 DESIGN NO. 0213; 150'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE NHSX-034-7(139)--3H-90							
0910 2401-6750001 REMOVALS, AS PER PLAN	LUMP	3500.00000	3500.00	3500.00000	3500.00		
0920 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.000 CY	2500.00000	15000.00	2500.00000	15000.00		
0930 2404-7775005 REINFORCING STEEL, EPOXY COATED	1042.000 LB	1.00000	1042.00	1.00000	1042.00		
SECTION TOTALS		$	19,542.00	$	19,542.00	$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-034-7(139)--3H-90							
0940 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	21000.000 EACH	1.00000	21000.00	1.00000	21000.00		
0950 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	21000.000 EACH	1.00000	21000.00	1.00000	21000.00		
0960 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	49000.000 EACH	1.00000	49000.00	1.00000	49000.00		
SECTION TOTALS		$	91,000.00	$	91,000.00	$	
SECTION 0007 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT NHSX-034-7(139)--3H-90							

Bid Order: 165 Contract ID: 90-0347-139 Primary County: WAPELLO
Letting Date: 09/18/12 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
0970 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0980 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		$	6,277,457.62	$	6,336,112.75	$	

Bid Order: 201 Contract ID: 00-0002-738 Primary County: STATEWIDE
Letting Date: 120918 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/15/12

Project: MP-000-2(738)0--76-00
Work Type: PCC PATCHING
County: STATEWIDE Prj Awd Amt: $213,782.40
Route: VARIOUS ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 213,782.40	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 233,075.79	109.02 %
3	HA760	HAWKEYE PAVING CORP.	$ 240,430.10	112.46 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 313,149.50	146.48 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 473,344.90	221.41 %

Bid Order: 201 Contract ID: 00-0002-738 Primary County: STATEWIDE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	5.000	TON	20.00000	100.00	50.00000	250.00	75.00000	375.00
GRANULAR SHOULDERS, TYPE B								
0020 2527-9263109	0.800	STA	575.00000	460.00	700.00000	560.00	1000.00000	800.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0030 2528-8445110		LUMP	3200.00000	3200.00	3500.00000	3500.00	5000.00000	5000.00
TRAFFIC CONTROL								
0040 2528-8445113	60.000	EACH	325.00000	19500.00	325.00000	19500.00	325.00000	19500.00
FLAGGERS								
0050 2528-8445115	20.000	EACH	490.00000	9800.00	490.00000	9800.00	490.00000	9800.00
PILOT CARS								
0060 2529-2242304	18.000	EACH	95.00000	1710.00	140.00000	2520.00	130.00000	2340.00
CD JOINT ASSEMBLY								
0070 2529-5070110	1173.300	SY	136.00000	159568.80	138.36000	162337.79	127.00000	149009.10
PATCHES, FULL-DEPTH FINISH, BY AREA								
0080 2529-5070120	60.000	EACH	124.00000	7440.00	250.00000	15000.00	530.00000	31800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0090 2529-8174010	400.400	SY	9.00000	3603.60	20.00000	8008.00	15.00000	6006.00
SUBBASE (PATCHES)								
0100 2529-8174050	22.000	EACH	200.00000	4400.00	300.00000	6600.00	400.00000	8800.00
PATCH SUBDRAIN								
0110 2533-4980005		LUMP	4000.00000	4000.00	5000.00000	5000.00	7000.00000	7000.00
MOBILIZATION								
SECTION TOTALS			$	213,782.40	$	233,075.79	$	240,430.10
CONTRACT TOTALS			$	213,782.40	$	233,075.79	$	240,430.10

Bid Order: 201 Contract ID: 00-0002-738 Primary County: STATEWIDE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	5.000	TON	45.00000	225.00	145.00000	725.00		
GRANULAR SHOULDERS, TYPE B								
0020 2527-9263109	0.800	STA	400.00000	320.00	2000.00000	1600.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0030 2528-8445110		LUMP	26000.00000	26000.00	41275.00000	41275.00		
TRAFFIC CONTROL								
0040 2528-8445113	60.000	EACH	325.00000	19500.00	325.00000	19500.00		
FLAGGERS								
0050 2528-8445115	20.000	EACH	490.00000	9800.00	490.00000	9800.00		
PILOT CARS								
0060 2529-2242304	18.000	EACH	200.00000	3600.00	170.00000	3060.00		
CD JOINT ASSEMBLY								
0070 2529-5070110	1173.300	SY	165.00000	193594.50	263.00000	308577.90		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0080 2529-5070120	60.000	EACH	345.00000	20700.00	400.00000	24000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0090 2529-8174010	400.400	SY	25.00000	10010.00	17.50000	7007.00		
SUBBASE (PATCHES)								
0100 2529-8174050	22.000	EACH	700.00000	15400.00	475.00000	10450.00		
PATCH SUBDRAIN								
0110 2533-4980005		LUMP	14000.00000	14000.00	47350.00000	47350.00		
MOBILIZATION								
SECTION TOTALS			$	313,149.50	$	473,344.90	$	
CONTRACT TOTALS			$	313,149.50	$	473,344.90	$	

Bid Order: 301 Contract ID: 33-C033-063 Primary County: FAYETTE
Letting Date: 120918 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/01/13

Project: FM-C033(63)--55-33
Work Type: GRADING
County: FAYETTE Prj Awd Amt: $1,154,495.80
Route: EAGLE RD.
Location: FROM US 18 IN CLERMONT N ON STONE ST. TO
EAGLE RD & DEERFIELD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 1,154,495.80	100.00 %
2	ST359	STEGER CONSTRUCTION, INC.	$ 1,296,602.26	112.30 %
3	SK040	SKYLINE CONSTRUCTION, INC.	$ 1,417,910.99	122.81 %
4	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 1,480,581.38	128.24 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$ 2,101,218.69	182.00 %

Bid Order: 301 Contract ID: 33-C033-063 Primary County: FAYETTE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	9185.900	UNIT	3.00000	27557.70	3.40000	31232.06	5.00000	45929.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	33970.000	CY	2.25000	76432.50	2.90000	98513.00	2.59900	88288.03
0030 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	152000.000	CY	2.25000	342000.00	3.04000	462080.00	2.85500	433960.00
0040 2102-4600000 CRUSHING OF CLASS 12 EXCAVATION	152000.000	CY	0.50000	76000.00	0.17000	25840.00	2.45000	372400.00
0050 2102-5020010 OBLITERATE OLD ROADBED	9.000	STA	400.00000	3600.00	554.00000	4986.00	450.00000	4050.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	67560.000	CY	2.50000	168900.00	3.24000	218894.40	1.53000	103366.80
0070 2108-5025000 OVERHAUL	670920.000	ST-Y	0.01000	6709.20	0.02000	13418.40	0.04000	26836.80
0080 2210-0475105 CHOKE STONE BASE	8945.000	TON	6.80000	60826.00	6.78000	60647.10	4.75000	42488.75
0090 2210-0475290 MACADAM STONE BASE	18745.000	TON	6.80000	127466.00	6.78000	127091.10	4.75000	89038.75
0100 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	21500.000	TON	5.60000	120400.00	6.62000	142330.00	2.75000	59125.00
0110 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5000.00000	5000.00	1500.00000	1500.00	32500.00000	32500.00
0120 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	1319.000	CY	5.00000	6595.00	5.00000	6595.00	4.55000	6001.45
0130 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	2.700	CY	450.00000	1215.00	1654.00000	4465.80	1500.00000	4050.00
0140 2404-7775000 REINFORCING STEEL	102.000	LB	5.00000	510.00	7.00000	714.00	5.00000	510.00
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	600.00000	3600.00	455.00000	2730.00	725.00000	4350.00
0160 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	516.000	LF	35.00000	18060.00	48.00000	24768.00	36.75000	18963.00
0170 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	220.000	LF	24.00000	5280.00	24.50000	5390.00	18.95000	4169.00

Bid Order: 301 Contract ID: 33-C033-063 Primary County: FAYETTE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	180.000	LF	37.00000	6660.00	46.00000	8280.00	32.95000	5931.00
0190 2507-6800042 REVETMENT, CLASS D	99.000	TON	30.00000	2970.00	19.00000	1881.00	30.00000	2970.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00	120.00000	240.00	200.00000	400.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	1600.00000	1600.00
0220 2533-4980005 MOBILIZATION		LUMP	56000.00000	56000.00	15800.00000	15800.00	24751.11000	24751.11
0230 2601-2634100 MULCHING	32.250	ACRE	700.00000	22575.00	700.00000	22575.00	700.00000	22575.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	30.780	ACRE	295.00000	9080.10	295.00000	9080.10	510.00000	15697.80
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.470	ACRE	650.00000	955.50	650.00000	955.50	2100.00000	3087.00
0260 2602-0000020 SILT FENCE	300.000	LF	2.00000	600.00	2.90000	870.00	2.00000	600.00
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	924.000	LF	2.45000	2263.80	2.95000	2725.80	3.00000	2772.00
SECTION TOTALS			$	1,152,995.80	$	1,295,102.26	$	1,416,410.99
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0290 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			$	1,154,495.80	$	1,296,602.26	$	1,417,910.99

Bid Order: 301 Contract ID: 33-C033-063 Primary County: FAYETTE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	9185.900	UNIT	3.00000	27557.70	7.60000	69812.84		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	33970.000	CY	4.75000	161357.50	2.55000	86623.50		
0030 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	152000.000	CY	4.75000	722000.00	5.95000	904400.00		
0040 2102-4600000 CRUSHING OF CLASS 12 EXCAVATION	152000.000	CY	0.01000	1520.00	1.25000	190000.00		
0050 2102-5020010 OBLITERATE OLD ROADBED	9.000	STA	483.46000	4351.14	275.00000	2475.00		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	67560.000	CY	3.76000	254025.60	4.85000	327666.00		
0070 2108-5025000 OVERHAUL	670920.000	ST-Y	0.01000	6709.20	0.01000	6709.20		
0080 2210-0475105 CHOKE STONE BASE	8945.000	TON	4.25000	38016.25	4.50000	40252.50		
0090 2210-0475290 MACADAM STONE BASE	18745.000	TON	4.00000	74980.00	4.75000	89038.75		
0100 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	21500.000	TON	4.25000	91375.00	8.75000	188125.00		
0110 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1500.00000	1500.00	1800.00000	1800.00		
0120 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	1319.000	CY	5.00000	6595.00	19.00000	25061.00		
0130 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	2.700	CY	500.00000	1350.00	675.00000	1822.50		
0140 2404-7775000 REINFORCING STEEL	102.000	LB	0.60000	61.20	10.00000	1020.00		
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	600.00000	3600.00	450.00000	2700.00		
0160 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	516.000	LF	44.25000	22833.00	53.00000	27348.00		
0170 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	220.000	LF	28.00000	6160.00	25.00000	5500.00		

Bid Order: 301 Contract ID: 33-C033-063 Primary County: FAYETTE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	180.000	LF	36.00000	6480.00	40.00000	7200.00		
0190 2507-6800042 REVETMENT, CLASS D	99.000	TON	20.00000	1980.00	50.00000	4950.00		
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	121.00000	242.00	120.00000	240.00		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1500.00000	1500.00		
0220 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	80000.00000	80000.00		
0230 2601-2634100 MULCHING	32.250	ACRE	700.00000	22575.00	700.00000	22575.00		
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	30.780	ACRE	298.00000	9172.44	295.00000	9080.10		
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.470	ACRE	505.00000	742.35	650.00000	955.50		
0260 2602-0000020 SILT FENCE	300.000	LF	1.50000	450.00	2.00000	600.00		
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	924.000	LF	2.00000	1848.00	2.45000	2263.80		
SECTION TOTALS			$	1,479,081.38	$	2,099,718.69	$	
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0290 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			$	1,480,581.38	$	2,101,218.69	$	

Bid Order: 302 Contract ID: 36-0021-099 Primary County: FREMONT
Letting Date: 120918 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by TEK BUILDERS, INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/22/12

Project: ER-002-1(99)--28-36
Work Type: SLIDE REPAIR
County: FREMONT Prj Awd Amt: $72,583.00
Route: IOWA 2
Location: 2.5 MILES & 6.1 MILES E. OF MISSOURI RIVER

Project: ER-029-1(107)1--06-36
Work Type: SLIDE REPAIR
County: FREMONT Prj Awd Amt: $33,695.00
Route: I-29
Location: 1.4 MILES N. OF MISSOURI STATE LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$ 106,278.00	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$ 136,910.00	128.82 %
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 141,446.90	133.09 %
4	CO112	M.E.COLLINS CONTRACTING CO., INC.	$ 169,140.25	159.14 %
5	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 172,757.50	162.55 %
6	CL040	CLARK CONSTRUCTION CO.	$ 174,200.00	163.90 %
7	BR535	BROWNFIELD BROTHERS, INC.	$ 190,810.00	179.53 %
8	MC069	MCCLAIN & CO., INC.	$ 203,540.00	191.51 %

Bid Order: 302 Contract ID: 36-0021-099 Primary County: FREMONT
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					ER-002-1(99)--28-36			
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2000.000	CY	8.00000	16000.00	13.50000	27000.00	13.00000	26000.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	60.000	CY	8.00000	480.00	15.00000	900.00	11.00000	660.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	110.000	CY	12.00000	1320.00	10.00000	1100.00	11.00000	1210.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	250.000	CY	12.00000	3000.00	17.50000	4375.00	26.00000	6500.00
0050 2125-2225050 RESHAPING DITCHES	3.650	STA	700.00000	2555.00	200.00000	730.00	330.00000	1204.50
0060 2402-0425030 GRANULAR BACKFILL	625.000	CY	25.00000	15625.00	28.00000	17500.00	27.00000	16875.00
0070 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	250.00000	500.00	325.00000	650.00	350.00000	700.00
0080 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	78.000	LF	26.00000	2028.00	45.00000	3510.00	36.80000	2870.40
0090 2503-3775024 GATE, OUTLET CONTROL, FLAP, 24 IN.	3.000	EACH	1600.00000	4800.00	2300.00000	6900.00	1375.00000	4125.00
0100 2507-3250005 ENGINEERING FABRIC	50.000	SY	3.00000	150.00	5.00000	250.00	3.30000	165.00
0110 2507-6800061 REVETMENT, CLASS E	100.000	TON	39.25000	3925.00	45.00000	4500.00	43.00000	4300.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2500.00000	2500.00	2500.00000	2500.00
0130 2533-4980005 MOBILIZATION		LUMP	3600.00000	3600.00	6000.00000	6000.00	10100.00000	10100.00
0140 2602-0000020 SILT FENCE	400.000	LF	4.00000	1600.00	3.50000	1400.00	4.00000	1600.00
0150 2602-0000212 FLOATING SILT CURTAIN (HANGING)	500.000	LF	28.00000	14000.00	30.00000	15000.00	32.00000	16000.00
SECTION TOTALS			$	71,083.00	$	92,315.00	$	94,809.90
SECTION 0002 ROADWAY ITEMS					ER-029-1(107)1--06-36			
0160 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	420.000	CY	12.00000	5040.00	13.50000	5670.00	19.20000	8064.00
0170 2105-8425005 TOPSOIL, FURNISH AND SPREAD	50.000	CY	12.00000	600.00	17.50000	875.00	26.00000	1300.00

Bid Order: 302 Contract ID: 36-0021-099 Primary County: FREMONT
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0180 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	1.000	EACH	350.00000	350.00	500.00000	500.00	430.00000	430.00
0190 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	50.000	LF	33.00000	1650.00	47.00000	2350.00	45.00000	2250.00
0200 2503-3775030 GATE, OUTLET CONTROL, FLAP, 30 IN.	2.000	EACH	2300.00000	4600.00	3000.00000	6000.00	2060.00000	4120.00
0210 2507-3250005 ENGINEERING FABRIC	210.000	SY	3.00000	630.00	5.00000	1050.00	3.30000	693.00
0220 2507-6800061 REVETMENT, CLASS E	180.000	TON	39.25000	7065.00	45.00000	8100.00	43.00000	7740.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	2250.00000	2250.00	2500.00000	2500.00
0240 2533-4980005 MOBILIZATION		LUMP	2800.00000	2800.00	6000.00000	6000.00	7000.00000	7000.00
0250 2602-0000020 SILT FENCE	200.000	LF	4.00000	800.00	3.50000	700.00	4.00000	800.00
0260 2602-0000212 FLOATING SILT CURTAIN (HANGING)	320.000	LF	28.00000	8960.00	30.00000	9600.00	32.00000	10240.00
SECTION TOTALS			$	33,695.00	$	43,095.00	$	45,137.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0280 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			$	106,278.00	$	136,910.00	$	141,446.90

Bid Order: 302 Contract ID: 36-0021-099 Primary County: FREMONT
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	(5) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(6) CL040 CLARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					ER-002-1(99)--28-36			
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2000.000	CY	18.30000	36600.00	20.00000	40000.00	10.00000	20000.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	60.000	CY	9.20000	552.00	10.00000	600.00	20.00000	1200.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	110.000	CY	30.80000	3388.00	15.00000	1650.00	30.00000	3300.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	250.000	CY	13.50000	3375.00	25.00000	6250.00	30.00000	7500.00
0050 2125-2225050 RESHAPING DITCHES	3.650	STA	205.00000	748.25	250.00000	912.50	500.00000	1825.00
0060 2402-0425030 GRANULAR BACKFILL	625.000	CY	40.00000	25000.00	35.00000	21875.00	45.00000	28125.00
0070 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	368.00000	736.00	225.00000	450.00	250.00000	500.00
0080 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	78.000	LF	42.00000	3276.00	30.00000	2340.00	30.00000	2340.00
0090 2503-3775024 GATE, OUTLET CONTROL, FLAP, 24 IN.	3.000	EACH	2728.00000	8184.00	2500.00000	7500.00	2400.00000	7200.00
0100 2507-3250005 ENGINEERING FABRIC	50.000	SY	3.80000	190.00	3.00000	150.00	4.50000	225.00
0110 2507-6800061 REVETMENT, CLASS E	100.000	TON	60.00000	6000.00	60.00000	6000.00	60.00000	6000.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2427.00000	2427.00	2500.00000	2500.00	3000.00000	3000.00
0130 2533-4980005 MOBILIZATION		LUMP	8489.00000	8489.00	8500.00000	8500.00	17500.00000	17500.00
0140 2602-0000020 SILT FENCE	400.000	LF	3.80000	1520.00	3.00000	1200.00	4.65000	1860.00
0150 2602-0000212 FLOATING SILT CURTAIN (HANGING)	500.000	LF	32.00000	16000.00	35.00000	17500.00	32.00000	16000.00
SECTION TOTALS			$	116,485.25	$	117,427.50	$	116,575.00
SECTION 0002 ROADWAY ITEMS					ER-029-1(107)1--06-36			
0160 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	420.000	CY	20.20000	8484.00	20.00000	8400.00	10.00000	4200.00
0170 2105-8425005 TOPSOIL, FURNISH AND SPREAD	50.000	CY	15.50000	775.00	25.00000	1250.00	40.00000	2000.00

Bid Order: 302 Contract ID: 36-0021-099 Primary County: FREMONT
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO112 COLLINS, M.E. CONTRACTING CO UNIT PRICE	AMOUNT	(5) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(6) CL040 CLARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
0180 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	1.000	EACH	485.00000	485.00	400.00000	400.00	270.00000	270.00
0190 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	50.000	LF	51.00000	2550.00	45.00000	2250.00	48.00000	2400.00
0200 2503-3775030 GATE, OUTLET CONTROL, FLAP, 30 IN.	2.000	EACH	3478.00000	6956.00	3800.00000	7600.00	2400.00000	4800.00
0210 2507-3250005 ENGINEERING FABRIC	210.000	SY	3.60000	756.00	3.00000	630.00	3.50000	735.00
0220 2507-6800061 REVETMENT, CLASS E	180.000	TON	72.00000	12960.00	60.00000	10800.00	60.00000	10800.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	2104.00000	2104.00	2200.00000	2200.00	2250.00000	2250.00
0240 2533-4980005 MOBILIZATION		LUMP	5085.00000	5085.00	8500.00000	8500.00	17500.00000	17500.00
0250 2602-0000020 SILT FENCE	200.000	LF	3.80000	760.00	3.00000	600.00	4.65000	930.00
0260 2602-0000212 FLOATING SILT CURTAIN (HANGING)	320.000	LF	32.00000	10240.00	35.00000	11200.00	32.00000	10240.00
SECTION TOTALS			$	51,155.00	$	53,830.00	$	56,125.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0280 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			$	169,140.25	$	172,757.50	$	174,200.00

Bid Order: 302 Contract ID: 36-0021-099 Primary County: FREMONT
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) BR535 BROWNFIELD BROTHERS, INC. UNIT PRICE	AMOUNT	(8) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					ER-002-1(99)--28-36			
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2000.000	CY	9.00000	18000.00	25.00000	50000.00		
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	60.000	CY	19.00000	1140.00	25.00000	1500.00		
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	110.000	CY	20.00000	2200.00	35.00000	3850.00		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	250.000	CY	46.98000	11745.00	55.00000	13750.00		
0050 2125-2225050 RESHAPING DITCHES	3.650	STA	800.00000	2920.00	500.00000	1825.00		
0060 2402-0425030 GRANULAR BACKFILL	625.000	CY	20.00000	12500.00	25.50000	15937.50		
0070 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	237.50000	475.00	1500.00000	3000.00		
0080 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	78.000	LF	25.00000	1950.00	200.00000	15600.00		
0090 2503-3775024 GATE, OUTLET CONTROL, FLAP, 24 IN.	3.000	EACH	1900.00000	5700.00	2500.00000	7500.00		
0100 2507-3250005 ENGINEERING FABRIC	50.000	SY	4.00000	200.00	4.50000	225.00		
0110 2507-6800061 REVETMENT, CLASS E	100.000	TON	45.00000	4500.00	65.00000	6500.00		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	500.00000	500.00		
0130 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	10000.00000	10000.00		
0140 2602-0000020 SILT FENCE	400.000	LF	4.00000	1600.00	3.50000	1400.00		
0150 2602-0000212 FLOATING SILT CURTAIN (HANGING)	500.000	LF	29.00000	14500.00	18.00000	9000.00		
SECTION TOTALS			$	119,430.00	$	140,587.50	$	
SECTION 0002 ROADWAY ITEMS					ER-029-1(107)1--06-36			
0160 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	420.000	CY	9.00000	3780.00	25.00000	10500.00		
0170 2105-8425005 TOPSOIL, FURNISH AND SPREAD	50.000	CY	46.20000	2310.00	15.00000	750.00		

Bid Order: 302 Contract ID: 36-0021-099 Primary County: FREMONT
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) BR535 BROWNFIELD BROTHERS, INC. UNIT PRICE	AMOUNT	(8) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	1.000	EACH	470.00000	470.00	3000.00000	3000.00		
0190 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	50.000	LF	38.00000	1900.00	250.00000	12500.00		
0200 2503-3775030 GATE, OUTLET CONTROL, FLAP, 30 IN.	2.000	EACH	2200.00000	4400.00	2500.00000	5000.00		
0210 2507-3250005 ENGINEERING FABRIC	210.000	SY	4.00000	840.00	3.25000	682.50		
0220 2507-6800061 REVETMENT, CLASS E	180.000	TON	45.00000	8100.00	65.00000	11700.00		
0230 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	500.00000	500.00		
0240 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	10000.00000	10000.00		
0250 2602-0000020 SILT FENCE	200.000	LF	4.00000	800.00	4.50000	900.00		
0260 2602-0000212 FLOATING SILT CURTAIN (HANGING)	320.000	LF	29.00000	9280.00	18.50000	5920.00		
SECTION TOTALS			$	69,880.00	$	61,452.50	$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0280 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			$	190,810.00	$	203,540.00	$	

Bid Order: 303
Letting Date: 120918 10:00 A.M.
Letting Status: CONTRACT SIGNED by DRISH CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/22/12

Contract ID: 51-0348-158

Primary County: JEFFERSON
No Established DBE Goal

Project: NHSN-034-8(158)--2R-51
Work Type: GRADING
County: JEFFERSON Prj Awd Amt: $42,565.00
Route: U.S. 34
Location: MINT BLVD. OVER CROW CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DR040	DRISH CONSTRUCTION, INC.	$ 42,565.00	100.00 %
2	T.033	TK CONCRETE, INC.	$ 50,200.00	117.93 %
3	DE157	DELONG CONSTRUCTION, INC.	$ 51,758.75	121.59 %

Bid Order: 303 Contract ID: 51-0348-158 Primary County: JEFFERSON
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DR040 DRISH CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(3) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	705.000	CY	18.00000	12690.00	16.00000	11280.00	18.75000	13218.75
0020 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	360.000	TON	17.00000	6120.00	20.00000	7200.00	24.50000	8820.00
0030 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	2500.00000	2500.00	4000.00000	4000.00
0040 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	3000.00000	3000.00	3500.00000	3500.00
0050 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	2900.00000	5800.00	2750.00000	5500.00	3200.00000	6400.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	3000.00000	3000.00	2500.00000	2500.00
0070 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	10000.00000	10000.00	6000.00000	6000.00
0080 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	2625.00000	1575.00	3000.00000	1800.00	3400.00000	2040.00
0100 2602-0000020 SILT FENCE	1600.000	LF	2.10000	3360.00	2.50000	4000.00	2.10000	3360.00
SECTION TOTALS			$	41,065.00	$	48,700.00	$	50,258.75
SECTION 0002 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0110 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0120 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			$	42,565.00	$	50,200.00	$	51,758.75

Bid Order: 304
Letting Date: 120918 10:00 A.M.
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 06/17/13

Contract ID: 54-0781-017

Primary County: KEOKUK
No Established DBE Goal

Project: ER-078-1(17)--28-54
Work Type: SLIDE REPAIR
County: KEOKUK Prj Awd Amt: $110,979.50
Route: IOWA 78
Location: 3.5 MILES W. OF RICHLAND

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RE300	REILLY CONSTRUCTION CO., INC.	$ 110,979.50	100.00 %
2	CO085	COLE CONSTRUCTION CO., INC.	$ 137,446.66	123.84 %
3	CO773	CORNERSTONE EXCAVATING, INC. & SUBSIDIARY	$ 140,687.59	126.76 %
4	PE320	PETERSON CONTRACTORS INC.	$ 142,156.00	128.09 %
5	DE157	DELONG CONSTRUCTION, INC.	$ 145,520.15	131.12 %
6	T.033	TK CONCRETE, INC.	$ 173,661.30	156.48 %
7	MU181	MUSCATINE BRIDGE CO., INC.	$ 211,974.28	191.00 %

Bid Order: 304 Contract ID: 54-0781-017 Primary County: KEOKUK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CO773 CORNERSTONE EXCAVATING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	5000.00000	3000.00	3333.33000	2000.00	10000.00000	6000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4341.800	CY	7.50000	32563.50	7.20000	31260.96	7.45000	32346.41
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	50.00000	250.00	32.00000	160.00	500.00000	2500.00
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	49.000	TON	17.50000	857.50	14.60000	715.40	16.60000	813.40
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.500	STA	525.00000	1837.50	210.00000	735.00	175.00000	612.50
0060 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	390.000	LF	12.00000	4680.00	10.50000	4095.00	7.55000	2944.50
0070 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	400.00000	800.00	255.00000	510.00	180.00000	360.00
0080 2507-3250005 ENGINEERING FABRIC	211.000	SY	3.00000	633.00	2.75000	580.25	1.90000	400.90
0090 2507-6800061 REVETMENT, CLASS E	81.000	TON	45.00000	3645.00	30.25000	2450.25	28.25000	2288.25
0100 2526-8285000 CONSTRUCTION SURVEY		LUMP	2200.00000	2200.00	1800.00000	1800.00	3200.00000	3200.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2750.00000	2750.00	2000.00000	2000.00	2000.00000	2000.00
0120 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0130 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	17500.00000	17500.00	13500.00000	13500.00
0140 2602-0000020 SILT FENCE	487.500	LF	2.00000	975.00	2.00000	975.00	1.80000	877.50
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	112.500	LF	2.00000	225.00	2.00000	225.00	2.25000	253.13
0160 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	240.000	LF	1.00000	240.00	1.00000	240.00	1.00000	240.00
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	48.000	LF	2.00000	96.00	2.00000	96.00	1.00000	48.00
SECTION TOTALS			$	67,752.50	$	71,842.86	$	74,884.59
SECTION 0002 DESIGN NO. 0112; AN 8'-0 X 8'-0 RCB EXTENSION								

Bid Order: 304 Contract ID: 54-0781-017 Primary County: KEOKUK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CO773 CORNERSTONE EXCAVATING, INC. UNIT PRICE	AMOUNT
0180 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0190 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	66.400	CY	345.00000	22908.00	682.00000	45284.80	685.00000	45484.00
0200 2404-7775000 REINFORCING STEEL	10546.000	LB	1.50000	15819.00	1.50000	15819.00	1.50000	15819.00
SECTION TOTALS			$	41,727.00	$	64,103.80	$	64,303.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0220 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			$	110,979.50	$	137,446.66	$	140,687.59

Bid Order: 304 Contract ID: 54-0781-017 Primary County: KEOKUK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	5400.00000	3240.00	5000.00000	3000.00	5000.00000	3000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4341.800	CY	7.25000	31478.05	7.00000	30392.60	13.00000	56443.40
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	25.00000	125.00	75.00000	375.00	60.00000	300.00
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	49.000	TON	21.60000	1058.40	60.00000	2940.00	20.00000	980.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.500	STA	250.00000	875.00	540.00000	1890.00	250.00000	875.00
0060 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	390.000	LF	11.00000	4290.00	6.00000	2340.00	12.00000	4680.00
0070 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	350.00000	700.00	400.00000	800.00	300.00000	600.00
0080 2507-3250005 ENGINEERING FABRIC	211.000	SY	3.00000	633.00	1.50000	316.50	2.00000	422.00
0090 2507-6800061 REVETMENT, CLASS E	81.000	TON	26.75000	2166.75	53.00000	4293.00	40.00000	3240.00
0100 2526-8285000 CONSTRUCTION SURVEY		LUMP	2100.00000	2100.00	3000.00000	3000.00	2500.00000	2500.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00	2000.00000	2000.00	2500.00000	2500.00
0120 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0130 2533-4980005 MOBILIZATION		LUMP	15500.00000	15500.00	20000.00000	20000.00	16000.00000	16000.00
0140 2602-0000020 SILT FENCE	487.500	LF	2.00000	975.00	2.50000	1218.75	3.00000	1462.50
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	112.500	LF	2.00000	225.00	5.00000	562.50	3.00000	337.50
0160 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	240.000	LF	1.00000	240.00	1.00000	240.00	2.00000	480.00
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	48.000	LF	2.00000	96.00	1.00000	48.00	3.00000	144.00
SECTION TOTALS			$	72,802.20	$	79,916.35	$	100,464.40
SECTION 0002 DESIGN NO. 0112; AN 8'-0 X 8'-0 RCB EXTENSION								

Bid Order: 304 Contract ID: 54-0781-017 Primary County: KEOKUK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
0180 2401-6750001 REMOVALS, AS PER PLAN		LUMP	6750.00000	6750.00	3000.00000	3000.00	3500.00000	3500.00
0190 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	66.400	CY	682.00000	45284.80	682.00000	45284.80	765.00000	50796.00
0200 2404-7775000 REINFORCING STEEL	10546.000	LB	1.50000	15819.00	1.50000	15819.00	1.65000	17400.90
SECTION TOTALS			$	67,853.80	$	64,103.80	$	71,696.90
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0220 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			$	142,156.00	$	145,520.15	$	173,661.30

Bid Order: 304 Contract ID: 54-0781-017 Primary County: KEOKUK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	2500.00000	1500.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4341.800	CY	15.60000	67732.08				
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	100.00000	500.00				
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	49.000	TON	20.00000	980.00				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.500	STA	100.00000	350.00				
0060 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	390.000	LF	11.00000	4290.00				
0070 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	300.00000	600.00				
0080 2507-3250005 ENGINEERING FABRIC	211.000	SY	3.00000	633.00				
0090 2507-6800061 REVETMENT, CLASS E	81.000	TON	42.00000	3402.00				
0100 2526-8285000 CONSTRUCTION SURVEY		LUMP	1800.00000	1800.00				
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0120 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00				
0130 2533-4980005 MOBILIZATION		LUMP	61900.00000	61900.00				
0140 2602-0000020 SILT FENCE	487.500	LF	2.00000	975.00				
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	112.500	LF	2.00000	225.00				
0160 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	240.000	LF	1.00000	240.00				
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	48.000	LF	2.00000	96.00				
SECTION TOTALS			$	153,723.08	$		$	
SECTION 0002 DESIGN NO. 0112; AN 8'-0 X 8'-0 RCB EXTENSION								

Bid Order: 304 Contract ID: 54-0781-017 Primary County: KEOKUK
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2401-6750001		LUMP	18200.00000	18200.00				
REMOVALS, AS PER PLAN								
0190 2403-0100020	66.400	CY	390.00000	25896.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
0200 2404-7775000	10546.000	LB	1.20000	12655.20				
REINFORCING STEEL								
SECTION TOTALS			$	56,751.20	$		$	
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0210 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0220 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	1,500.00	$		$	
CONTRACT TOTALS			$	211,974.28	$		$	

Bid Order: 351
Contract ID: 00-000S-545
Primary County: STATEWIDE
Letting Date: 120918 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(545)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $93,065.17
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO105	COLLINS & HERMANN, INC.	$ 93,065.17	100.00 %
2	K.150	KWS, INC.	$ 94,525.00	101.56 %
3	DI120	DICKINSON CO., INC.	$ 103,509.00	111.22 %

Bid Order: 351 Contract ID: 00-000S-545 Primary County: STATEWIDE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME							
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	6.000 EACH	414.00000	2484.00	300.00000	1800.00	250.00000	1500.00
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	248.40000	248.40	325.00000	325.00	998.00000	998.00
0030 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	2.000 EACH	571.93000	1143.86	600.00000	1200.00	825.00000	1650.00
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	20.000 EACH	806.85000	16137.00	750.00000	15000.00	935.00000	18700.00
0050 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	12.000 EACH	849.78000	10197.36	900.00000	10800.00	1100.00000	13200.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1656.00000	1656.00	3000.00000	3000.00	750.00000	750.00
0070 2533-4980005 MOBILIZATION	LUMP	3312.00000	3312.00	2450.00000	2450.00	1000.00000	1000.00
0080 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	61.000 EACH	472.43000	28818.23	450.00000	27450.00	498.00000	30378.00
0090 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	3.000 EACH	182.16000	546.48	100.00000	300.00	195.00000	585.00
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	48.000 EACH	248.40000	11923.20	225.00000	10800.00	398.00000	19104.00
0110 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	36.000 EACH	167.42000	6027.12	150.00000	5400.00	215.00000	7740.00
SECTION TOTALS		$	82,493.65	$	78,525.00	$	95,605.00
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							
0120 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	414.00000	828.00	300.00000	600.00	250.00000	500.00
0130 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	971.68000	3886.72	900.00000	3600.00	1100.00000	4400.00

Bid Order: 351 Contract ID: 00-000S-545 Primary County: STATEWIDE
Letting Date: 09/18/12 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
0140 2528-8445110 TRAFFIC CONTROL		LUMP	993.60000	993.60	1000.00000	1000.00	250.00000	250.00
0150 2533-4980005 MOBILIZATION		LUMP	2484.00000	2484.00	8500.00000	8500.00	500.00000	500.00
0160 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	2.000	EACH	531.30000	1062.60	750.00000	1500.00	498.00000	996.00
0170 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	1.000	EACH	281.52000	281.52	200.00000	200.00	398.00000	398.00
0180 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	4.000	EACH	258.77000	1035.08	150.00000	600.00	215.00000	860.00
SECTION TOTALS			$	10,571.52	$	16,000.00	$	7,904.00
CONTRACT TOTALS			$	93,065.17	$	94,525.00	$	103,509.00