Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to RICKLEFS EXCAVATING, LTD.
Contract Period: 55 WORK DAYS Late Start Date: 07/29/13

Project: BRS-C007(123)--60-07
Work Type: RCB CULVERT NEW - SINGLE BOX
County: BLACK HAWK Prj Awd Amt: $124,396.20
Route: C57
Location: FROM HWY 63 WEST 4.3 MILES

Project: BRS-C007(124)--60-07
Work Type: RCB CULVERT NEW - TWIN BOX
County: BLACK HAWK Prj Awd Amt: $138,207.60
Route: CEDAR WAPSI ROAD
Location: HWY 63 W 2.5 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RI037	RICKLEFS EXCAVATING, LTD.	$ 262,603.80	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$ 262,846.55	100.09 %
3	PR268	PROGRESSIVE STRUCTURES, LLC	$ 285,907.70	108.87 %
4	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 286,218.00	108.99 %
5	PE320	PETERSON CONTRACTORS INC.	$ 287,843.95	109.61 %
6	VI035	VIETH CONSTRUCTION CORPORATION	$ 334,654.80	127.43 %
7	MI900	MINNOWA CONSTRUCTION,INC.	$ 343,580.50	130.83 %
8	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 349,972.38	133.27 %
9	MI321	MIDWEST CONTRACTING, LLC	$ 365,300.85	139.10 %
10	RO180	ROGNES BROS. EXCAVATING, INC.	$ 374,205.75	142.49 %

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) PR268 PROGRESSIVE STRUCTURES, LLC UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 6' X 72' REINFORCED CONCRETE BOX CULVERT - NEW SINGLE								BRS-C007(123)--60-
0010 2101-0850002 CLEARING AND GRUBBING	127.000	UNIT	10.00000	1270.00	16.00000	2032.00	14.00000	1778.00
0020 2102-0425070 SPECIAL BACKFILL	140.000	TON	15.00000	2100.00	15.00000	2100.00	16.00000	2240.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	841.000	CY	5.00000	4205.00	6.95000	5844.95	10.00000	8410.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	20.00000	1000.00	18.00000	900.00	100.00000	5000.00
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	320.000	CY	3.00000	960.00	7.50000	2400.00	7.00000	2240.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	238.000	CY	4.00000	952.00	8.00000	1904.00	15.00000	3570.00
0070 2110-3825010 GRANULAR MATERIAL	55.000	TON	18.00000	990.00	22.00000	1210.00	22.00000	1210.00
0080 2121-7425020 GRANULAR SHOULDERS, TYPE B	56.000	TON	14.00000	784.00	18.00000	1008.00	22.00000	1232.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	4.000	STA	200.00000	800.00	225.00000	900.00	150.00000	600.00
0100 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	130.000	TON	110.00000	14300.00	110.00000	14300.00	110.00000	14300.00
0110 2303-0245828 ASPHALT BINDER, PG 58-28	7.800	TON	535.00000	4173.00	535.00000	4173.00	535.00000	4173.00
0120 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	1500.00000	1500.00	5485.00000	5485.00	7500.00000	7500.00
0130 2402-0425040 FLOODED BACKFILL	95.000	CY	21.00000	1995.00	35.00000	3325.00	22.00000	2090.00
0140 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	72.000	LF	650.00000	46800.00	540.00000	38880.00	550.00000	39600.00
0150 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000	EACH	10000.00000	20000.00	10600.00000	21200.00	10000.00000	20000.00
0160 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	500.00000	500.00	1530.00000	1530.00	1750.00000	1750.00
0170 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	70.000	LF	10.00000	700.00	10.00000	700.00	15.00000	1050.00

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	 AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(3) PR268 PROGRESSIVE STRUCTURES, LLC UNIT PRICE	 AMOUNT
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	1.50000	337.50	3.25000	731.25	3.00000	675.00
0190 2506-4984000 FLOWABLE MORTAR	45.000	CY	80.00000	3600.00	120.00000	5400.00	110.00000	4950.00
0200 2507-3250005 ENGINEERING FABRIC	205.000	SY	1.00000	205.00	2.15000	440.75	2.00000	410.00
0210 2507-6800061 REVETMENT, CLASS E	162.000	TON	25.00000	4050.00	27.00000	4374.00	30.00000	4860.00
0220 2510-6745850 REMOVAL OF PAVEMENT	315.800	SY	6.50000	2052.70	4.75000	1500.05	12.00000	3789.60
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	120.00000	240.00	100.00000	200.00
0240 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	160.00000	640.00	60.00000	240.00	200.00000	800.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.000	STA	80.00000	560.00	65.00000	455.00	100.00000	700.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1800.00000	1800.00	2400.00000	2400.00
0270 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	5000.00000	5000.00	6200.00000	6200.00
0280 2602-0000020 SILT FENCE	150.000	LF	1.80000	270.00	2.00000	300.00	3.00000	450.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	2.10000	252.00	2.65000	318.00	3.00000	360.00
SECTION TOTALS			$	124,396.20	$	128,691.00	$	142,537.60
SECTION 0002 ITEMS FOR A 8' X 6' X 60' REINFORED CONCRETE BOX CULVERT - DUAL								BRS-C007(124)--60-07
0300 2101-0850002 CLEARING AND GRUBBING	80.000	UNIT	10.00000	800.00	16.00000	1280.00	14.00000	1120.00
0310 2102-0425070 SPECIAL BACKFILL	125.000	TON	15.00000	1875.00	15.00000	1875.00	16.00000	2000.00
0320 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	155.000	CY	8.00000	1240.00	6.95000	1077.25	10.00000	1550.00
0330 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	20.00000	200.00	18.00000	180.00	100.00000	1000.00
0340 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	103.000	CY	4.00000	412.00	7.50000	772.50	7.00000	721.00

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	 AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(3) PR268 PROGRESSIVE STRUCTURES, LLC UNIT PRICE	 AMOUNT
0350 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	124.000	CY	4.00000	496.00	8.00000	992.00	15.00000	1860.00
0360 2110-3825010 GRANULAR MATERIAL	85.000	TON	18.00000	1530.00	22.00000	1870.00	22.00000	1870.00
0370 2121-7425020 GRANULAR SHOULDERS, TYPE B	80.000	TON	14.00000	1120.00	18.00000	1440.00	22.00000	1760.00
0380 2123-7450020 SHOULDER FINISHING, EARTH	4.000	STA	200.00000	800.00	225.00000	900.00	150.00000	600.00
0390 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	125.000	TON	110.00000	13750.00	110.00000	13750.00	110.00000	13750.00
0400 2303-0245828 ASPHALT BINDER, PG 58-28	7.500	TON	535.00000	4012.50	535.00000	4012.50	535.00000	4012.50
0410 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	1500.00000	1500.00	5300.00000	5300.00	7500.00000	7500.00
0420 2402-0425040 FLOODED BACKFILL	82.000	CY	21.00000	1722.00	35.00000	2870.00	22.00000	1804.00
0430 2402-2720000 EXCAVATION, CLASS 20	114.000	CY	4.00000	456.00	7.50000	855.00	7.00000	798.00
0440 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	120.000	LF	500.00000	60000.00	387.00000	46440.00	410.00000	49200.00
0450 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8' X 6'	2.000	EACH	12000.00000	24000.00	15200.00000	30400.00	13500.00000	27000.00
0460 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	500.00000	500.00	1530.00000	1530.00	2000.00000	2000.00
0470 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	40.000	LF	11.00000	440.00	10.00000	400.00	15.00000	600.00
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	1.50000	337.50	3.25000	731.25	3.00000	675.00
0490 2506-4984000 FLOWABLE MORTAR	43.000	CY	80.00000	3440.00	120.00000	5160.00	110.00000	4730.00
0500 2507-3250005 ENGINEERING FABRIC	60.000	SY	1.00000	60.00	2.50000	150.00	2.00000	120.00
0510 2507-6800061 REVETMENT, CLASS E	45.000	TON	26.00000	1170.00	27.00000	1215.00	30.00000	1350.00
0520 2510-6745850 REMOVAL OF PAVEMENT	315.800	SY	7.00000	2210.60	4.75000	1500.05	12.00000	3789.60

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	 AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(3) PR268 PROGRESSIVE STRUCTURES, LLC UNIT PRICE	 AMOUNT
0530 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	120.00000	240.00	100.00000	200.00
0540 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	160.00000	640.00	60.00000	240.00	200.00000	800.00
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.000	STA	80.00000	560.00	65.00000	455.00	100.00000	700.00
0560 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1800.00000	1800.00	2400.00000	2400.00
0570 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	5000.00000	5000.00	6500.00000	6500.00
0580 2599-9999010 ('LUMP SUM' ITEM) CONCRETE CONNECTION, AS PER PLAN		LUMP	2900.00000	2900.00	950.00000	950.00	2000.00000	2000.00
0590 2602-0000020 SILT FENCE	120.000	LF	1.80000	216.00	2.00000	240.00	3.00000	360.00
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	2.10000	420.00	2.65000	530.00	3.00000	600.00
SECTION TOTALS			$	138,207.60	$	134,155.55	$	143,370.10
CONTRACT TOTALS			$	262,603.80	$	262,846.55	$	285,907.70

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 6' X 72' REINFORCED CONCRETE BOX CULVERT - NEW SINGLE								BRS-C007(123)--60-
0010 2101-0850002 CLEARING AND GRUBBING	127.000	UNIT	10.00000	1270.00	13.00000	1651.00	26.00000	3302.00
0020 2102-0425070 SPECIAL BACKFILL	140.000	TON	21.00000	2940.00	14.40000	2016.00	28.00000	3920.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	841.000	CY	4.56000	3834.96	3.85000	3237.85	10.50000	8830.50
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	10.00000	500.00	15.00000	750.00	23.00000	1150.00
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	320.000	CY	2.82000	902.40	3.85000	1232.00	8.00000	2560.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	238.000	CY	8.53000	2030.14	4.75000	1130.50	16.00000	3808.00
0070 2110-3825010 GRANULAR MATERIAL	55.000	TON	32.50000	1787.50	20.60000	1133.00	26.00000	1430.00
0080 2121-7425020 GRANULAR SHOULDERS, TYPE B	56.000	TON	18.75000	1050.00	18.50000	1036.00	24.00000	1344.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	4.000	STA	150.00000	600.00	140.00000	560.00	200.00000	800.00
0100 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	130.000	TON	110.00000	14300.00	110.00000	14300.00	120.00000	15600.00
0110 2303-0245828 ASPHALT BINDER, PG 58-28	7.800	TON	540.00000	4212.00	535.00000	4173.00	585.00000	4563.00
0120 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4500.00000	4500.00	3500.00000	3500.00	4400.00000	4400.00
0130 2402-0425040 FLOODED BACKFILL	95.000	CY	33.50000	3182.50	28.90000	2745.50	33.00000	3135.00
0140 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	72.000	LF	620.00000	44640.00	625.00000	45000.00	660.00000	47520.00
0150 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000	EACH	9600.00000	19200.00	13875.00000	27750.00	11600.00000	23200.00
0160 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00
0170 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	70.000	LF	23.50000	1645.00	15.00000	1050.00	22.00000	1540.00

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	 AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	 AMOUNT
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	3.50000	787.50	5.50000	1237.50	11.00000	2475.00
0190 2506-4984000 FLOWABLE MORTAR	45.000	CY	125.00000	5625.00	82.50000	3712.50	130.00000	5850.00
0200 2507-3250005 ENGINEERING FABRIC	205.000	SY	1.50000	307.50	3.00000	615.00	3.00000	615.00
0210 2507-6800061 REVETMENT, CLASS E	162.000	TON	25.50000	4131.00	32.00000	5184.00	36.00000	5832.00
0220 2510-6745850 REMOVAL OF PAVEMENT	315.800	SY	6.75000	2131.65	6.00000	1894.80	25.00000	7895.00
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	100.00000	200.00	132.00000	264.00
0240 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	60.00000	240.00	180.00000	720.00	200.00000	800.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.000	STA	65.00000	455.00	52.00000	364.00	72.00000	504.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1000.00000	1000.00	2000.00000	2000.00
0270 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	3500.00000	3500.00	9500.00000	9500.00
0280 2602-0000020 SILT FENCE	150.000	LF	2.00000	300.00	3.00000	450.00	2.00000	300.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	2.25000	270.00	3.00000	360.00	5.00000	600.00
SECTION TOTALS			$	127,592.15	$	132,002.65	$	165,737.50
SECTION 0002 ITEMS FOR A 8' X 6' X 60' REINFORED CONCRETE BOX CULVERT - DUAL								BRS-C007(124)--60-07
0300 2101-0850002 CLEARING AND GRUBBING	80.000	UNIT	23.50000	1880.00	13.00000	1040.00	32.00000	2560.00
0310 2102-0425070 SPECIAL BACKFILL	125.000	TON	21.00000	2625.00	14.40000	1800.00	28.00000	3500.00
0320 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	155.000	CY	4.56000	706.80	6.50000	1007.50	17.00000	2635.00
0330 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	20.00000	200.00	27.00000	270.00	68.00000	680.00
0340 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	103.000	CY	2.81000	289.43	6.50000	669.50	14.00000	1442.00

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Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	 AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	 AMOUNT
0350 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	124.000	CY	8.53000	1057.72	5.50000	682.00	17.00000	2108.00
0360 2110-3825010 GRANULAR MATERIAL	85.000	TON	18.75000	1593.75	20.60000	1751.00	30.00000	2550.00
0370 2121-7425020 GRANULAR SHOULDERS, TYPE B	80.000	TON	18.75000	1500.00	18.45000	1476.00	29.00000	2320.00
0380 2123-7450020 SHOULDER FINISHING, EARTH	4.000	STA	150.00000	600.00	140.00000	560.00	200.00000	800.00
0390 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	125.000	TON	110.00000	13750.00	110.00000	13750.00	120.00000	15000.00
0400 2303-0245828 ASPHALT BINDER, PG 58-28	7.500	TON	540.00000	4050.00	535.00000	4012.50	585.00000	4387.50
0410 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8700.00000	8700.00	3500.00000	3500.00	5300.00000	5300.00
0420 2402-0425040 FLOODED BACKFILL	82.000	CY	33.50000	2747.00	29.50000	2419.00	47.00000	3854.00
0430 2402-2720000 EXCAVATION, CLASS 20	114.000	CY	18.00000	2052.00	9.75000	1111.50	10.00000	1140.00
0440 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	120.000	LF	570.00000	68400.00	490.00000	58800.00	485.00000	58200.00
0450 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8' X 6'	2.000	EACH	13900.00000	27800.00	19865.00000	39730.00	15800.00000	31600.00
0460 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00
0470 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	40.000	LF	32.00000	1280.00	15.00000	600.00	23.00000	920.00
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	3.50000	787.50	5.50000	1237.50	11.00000	2475.00
0490 2506-4984000 FLOWABLE MORTAR	43.000	CY	125.00000	5375.00	112.00000	4816.00	130.00000	5590.00
0500 2507-3250005 ENGINEERING FABRIC	60.000	SY	1.50000	90.00	3.00000	180.00	4.00000	240.00
0510 2507-6800061 REVETMENT, CLASS E	45.000	TON	25.00000	1125.00	32.00000	1440.00	39.00000	1755.00
0520 2510-6745850 REMOVAL OF PAVEMENT	315.800	SY	6.75000	2131.65	6.00000	1894.80	16.00000	5052.80

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	 AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	 AMOUNT
0530 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	100.00000	200.00	132.00000	264.00
0540 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	60.00000	240.00	180.00000	720.00	200.00000	800.00
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.000	STA	65.00000	455.00	52.00000	364.00	72.00000	504.00
0560 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1000.00000	1000.00	2000.00000	2000.00
0570 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	3500.00000	3500.00	5500.00000	5500.00
0580 2599-9999010 ('LUMP SUM' ITEM) CONCRETE CONNECTION, AS PER PLAN		LUMP	1750.00000	1750.00	4850.00000	4850.00	2500.00000	2500.00
0590 2602-0000020 SILT FENCE	120.000	LF	2.00000	240.00	3.00000	360.00	2.00000	240.00
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	2.25000	450.00	3.00000	600.00	5.00000	1000.00
SECTION TOTALS			$	158,625.85	$	155,841.30	$	168,917.30
CONTRACT TOTALS			$	286,218.00	$	287,843.95	$	334,654.80

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI900 MINNOWA CONSTR., INC. UNIT PRICE	 AMOUNT	(8) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	 AMOUNT	(9) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 12' X 6' X 72' REINFORCED CONCRETE BOX CULVERT - NEW SINGLE								BRS-C007(123)--60-
0010 2101-0850002 CLEARING AND GRUBBING	127.000	UNIT	50.00000	6350.00	20.20000	2565.40	8.00000	1016.00
0020 2102-0425070 SPECIAL BACKFILL	140.000	TON	30.00000	4200.00	15.85000	2219.00	17.00000	2380.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	841.000	CY	8.00000	6728.00	9.10000	7653.10	6.45000	5424.45
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	100.00000	5000.00	55.55000	2777.50	6.85000	342.50
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	320.000	CY	10.00000	3200.00	15.70000	5024.00	5.35000	1712.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	238.000	CY	8.00000	1904.00	15.65000	3724.70	3.65000	868.70
0070 2110-3825010 GRANULAR MATERIAL	55.000	TON	25.00000	1375.00	45.25000	2488.75	24.00000	1320.00
0080 2121-7425020 GRANULAR SHOULDERS, TYPE B	56.000	TON	35.00000	1960.00	28.60000	1601.60	22.00000	1232.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	4.000	STA	1000.00000	4000.00	287.35000	1149.40	250.00000	1000.00
0100 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	130.000	TON	110.00000	14300.00	121.00000	15730.00	110.00000	14300.00
0110 2303-0245828 ASPHALT BINDER, PG 58-28	7.800	TON	535.00000	4173.00	588.50000	4590.30	535.00000	4173.00
0120 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	6734.30000	6734.30	3500.00000	3500.00
0130 2402-0425040 FLOODED BACKFILL	95.000	CY	25.00000	2375.00	44.75000	4251.25	32.00000	3040.00
0140 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	72.000	LF	550.00000	39600.00	679.60000	48931.20	800.00000	57600.00
0150 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000	EACH	15000.00000	30000.00	13244.80000	26489.60	11650.00000	23300.00
0160 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1.00000	1.00	7707.45000	7707.45	1000.00000	1000.00
0170 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	70.000	LF	10.00000	700.00	20.70000	1449.00	8.00000	560.00

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI900 MINNOWA CONSTR., INC. UNIT PRICE	 AMOUNT	(8) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	 AMOUNT	(9) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	 AMOUNT
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	3.00000	675.00	8.95000	2013.75	7.00000	1575.00
0190 2506-4984000 FLOWABLE MORTAR	45.000	CY	200.00000	9000.00	85.65000	3854.25	175.00000	7875.00
0200 2507-3250005 ENGINEERING FABRIC	205.000	SY	3.00000	615.00	5.05000	1035.25	3.00000	615.00
0210 2507-6800061 REVETMENT, CLASS E	162.000	TON	35.00000	5670.00	32.70000	5297.40	35.00000	5670.00
0220 2510-6745850 REMOVAL OF PAVEMENT	315.800	SY	10.00000	3158.00	5.80000	1831.64	9.75000	3079.05
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00	132.00000	264.00	100.00000	200.00
0240 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	200.00000	800.00	66.00000	264.00	150.00000	600.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.000	STA	65.00000	455.00	71.50000	500.50	80.00000	560.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	2995.00000	2995.00	1500.00000	1500.00
0270 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	20881.50000	20881.50	20000.00000	20000.00
0280 2602-0000020 SILT FENCE	150.000	LF	2.00000	300.00	3.30000	495.00	2.00000	300.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	2.65000	318.00	3.30000	396.00	2.65000	318.00
SECTION TOTALS			$	183,897.00	$	184,914.84	$	165,060.70
SECTION 0002 ITEMS FOR A 8' X 6' X 60' REINFORED CONCRETE BOX CULVERT - DUAL								BRS-C007(124)--60-07
0300 2101-0850002 CLEARING AND GRUBBING	80.000	UNIT	50.00000	4000.00	20.20000	1616.00	8.00000	640.00
0310 2102-0425070 SPECIAL BACKFILL	125.000	TON	30.00000	3750.00	16.40000	2050.00	17.00000	2125.00
0320 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	155.000	CY	8.00000	1240.00	7.55000	1170.25	6.45000	999.75
0330 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	100.00000	1000.00	55.55000	555.50	6.85000	68.50
0340 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	103.000	CY	10.00000	1030.00	37.45000	3857.35	5.35000	551.05

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI900 MINNOWA CONSTR., INC. UNIT PRICE	 AMOUNT	(8) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	 AMOUNT	(9) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	 AMOUNT
0350 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	124.000	CY	8.00000	992.00	15.65000	1940.60	3.65000	452.60
0360 2110-3825010 GRANULAR MATERIAL	85.000	TON	25.00000	2125.00	45.20000	3842.00	24.00000	2040.00
0370 2121-7425020 GRANULAR SHOULDERS, TYPE B	80.000	TON	35.00000	2800.00	24.00000	1920.00	22.00000	1760.00
0380 2123-7450020 SHOULDER FINISHING, EARTH	4.000	STA	1000.00000	4000.00	287.35000	1149.40	250.00000	1000.00
0390 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	125.000	TON	110.00000	13750.00	121.00000	15125.00	110.00000	13750.00
0400 2303-0245828 ASPHALT BINDER, PG 58-28	7.500	TON	535.00000	4012.50	588.50000	4413.75	535.00000	4012.50
0410 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	7484.30000	7484.30	4500.00000	4500.00
0420 2402-0425040 FLOODED BACKFILL	82.000	CY	25.00000	2050.00	45.75000	3751.50	32.00000	2624.00
0430 2402-2720000 EXCAVATION, CLASS 20	114.000	CY	20.00000	2280.00	18.15000	2069.10	5.55000	632.70
0440 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	120.000	LF	350.00000	42000.00	468.30000	56196.00	710.00000	85200.00
0450 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8' X 6'	2.000	EACH	8000.00000	16000.00	9290.15000	18580.30	17000.00000	34000.00
0460 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1.00000	1.00	7489.25000	7489.25	1000.00000	1000.00
0470 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	40.000	LF	10.00000	400.00	20.70000	828.00	8.00000	320.00
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	3.00000	675.00	8.95000	2013.75	7.00000	1575.00
0490 2506-4984000 FLOWABLE MORTAR	43.000	CY	200.00000	8600.00	85.65000	3682.95	175.00000	7525.00
0500 2507-3250005 ENGINEERING FABRIC	60.000	SY	3.00000	180.00	4.65000	279.00	3.00000	180.00
0510 2507-6800061 REVETMENT, CLASS E	45.000	TON	35.00000	1575.00	32.70000	1471.50	35.00000	1575.00
0520 2510-6745850 REMOVAL OF PAVEMENT	315.800	SY	10.00000	3158.00	5.80000	1831.64	9.75000	3079.05

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(8) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(9) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT
0530 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00	132.00000	264.00	100.00000	200.00
0540 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	200.00000	800.00	66.00000	264.00	150.00000	600.00
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.000	STA	65.00000	455.00	71.50000	500.50	80.00000	560.00
0560 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	2495.00000	2495.00	1500.00000	1500.00
0570 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	14471.00000	14471.00	25000.00000	25000.00
0580 2599-9999010 ('LUMP SUM' ITEM) CONCRETE CONNECTION, AS PER PLAN		LUMP	5000.00000	5000.00	2689.90000	2689.90	2000.00000	2000.00
0590 2602-0000020 SILT FENCE	120.000	LF	2.00000	240.00	3.30000	396.00	2.00000	240.00
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	2.65000	530.00	3.30000	660.00	2.65000	530.00
SECTION TOTALS			$	159,683.50	$	165,057.54	$	200,240.15
CONTRACT TOTALS			$	343,580.50	$	349,972.38	$	365,300.85

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 6' X 72' REINFORCED CONCRETE BOX CULVERT - NEW SINGLE								BRS-C007(123)--60-
0010 2101-0850002 CLEARING AND GRUBBING	127.000	UNIT	15.00000	1905.00				
0020 2102-0425070 SPECIAL BACKFILL	140.000	TON	22.50000	3150.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	841.000	CY	8.00000	6728.00				
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	20.00000	1000.00				
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	320.000	CY	10.00000	3200.00				
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	238.000	CY	10.00000	2380.00				
0070 2110-3825010 GRANULAR MATERIAL	55.000	TON	25.00000	1375.00				
0080 2121-7425020 GRANULAR SHOULDERS, TYPE B	56.000	TON	25.00000	1400.00				
0090 2123-7450020 SHOULDER FINISHING, EARTH	4.000	STA	350.00000	1400.00				
0100 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	130.000	TON	115.00000	14950.00				
0110 2303-0245828 ASPHALT BINDER, PG 58-28	7.800	TON	562.00000	4383.60				
0120 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00				
0130 2402-0425040 FLOODED BACKFILL	95.000	CY	38.45000	3652.75				
0140 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	72.000	LF	830.00000	59760.00				
0150 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000	EACH	11820.00000	23640.00				
0160 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	4000.00000	4000.00				
0170 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	70.000	LF	15.00000	1050.00				

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	4.50000	1012.50				
0190 2506-4984000 FLOWABLE MORTAR	45.000	CY	150.00000	6750.00				
0200 2507-3250005 ENGINEERING FABRIC	205.000	SY	3.50000	717.50				
0210 2507-6800061 REVETMENT, CLASS E	162.000	TON	46.00000	7452.00				
0220 2510-6745850 REMOVAL OF PAVEMENT	315.800	SY	15.00000	4737.00				
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	130.00000	260.00				
0240 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	100.00000	400.00				
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.000	STA	75.00000	525.00				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00				
0270 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00				
0280 2602-0000020 SILT FENCE	150.000	LF	4.75000	712.50				
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	5.75000	690.00				
SECTION TOTALS			$	184,430.85	$		$	
SECTION 0002 ITEMS FOR A 8' X 6' X 60' REINFORED CONCRETE BOX CULVERT - DUAL								BRS-C007(124)--60-07
0300 2101-0850002 CLEARING AND GRUBBING	80.000	UNIT	15.00000	1200.00				
0310 2102-0425070 SPECIAL BACKFILL	125.000	TON	22.50000	2812.50				
0320 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	155.000	CY	8.00000	1240.00				
0330 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	20.00000	200.00				
0340 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	103.000	CY	10.00000	1030.00				

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	124.000	CY	10.00000	1240.00				
0360 2110-3825010 GRANULAR MATERIAL	85.000	TON	25.00000	2125.00				
0370 2121-7425020 GRANULAR SHOULDERS, TYPE B	80.000	TON	25.00000	2000.00				
0380 2123-7450020 SHOULDER FINISHING, EARTH	4.000	STA	350.00000	1400.00				
0390 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	125.000	TON	115.00000	14375.00				
0400 2303-0245828 ASPHALT BINDER, PG 58-28	7.500	TON	562.00000	4215.00				
0410 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00				
0420 2402-0425040 FLOODED BACKFILL	82.000	CY	38.45000	3152.90				
0430 2402-2720000 EXCAVATION, CLASS 20	114.000	CY	8.00000	912.00				
0440 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	120.000	LF	597.00000	71640.00				
0450 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8' X 6'	2.000	EACH	15774.00000	31548.00				
0460 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	4000.00000	4000.00				
0470 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	40.000	LF	15.00000	600.00				
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	4.50000	1012.50				
0490 2506-4984000 FLOWABLE MORTAR	43.000	CY	150.00000	6450.00				
0500 2507-3250005 ENGINEERING FABRIC	60.000	SY	3.50000	210.00				
0510 2507-6800061 REVETMENT, CLASS E	45.000	TON	46.00000	2070.00				
0520 2510-6745850 REMOVAL OF PAVEMENT	315.800	SY	15.00000	4737.00				

Bid Order: 001 Contract ID: 07-C007-124 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2518-6910000 SAFETY CLOSURE	2.000	EACH	130.00000	260.00				
0540 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	100.00000	400.00				
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.000	STA	75.00000	525.00				
0560 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00				
0570 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00				
0580 2599-9999010 ('LUMP SUM' ITEM) CONCRETE CONNECTION, AS PER PLAN		LUMP	2500.00000	2500.00				
0590 2602-0000020 SILT FENCE	120.000	LF	4.75000	570.00				
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	5.75000	1150.00				
SECTION TOTALS			$	189,774.90	$		$	
CONTRACT TOTALS			$	374,205.75	$		$	

Bid Order: 002 Contract ID: 10-C010-082 Primary County: BUCHANAN
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 90 WORK DAYS Late Start Date: 04/22/13

Project: BRS-C010(82)--60-10
Work Type: BRIDGE REPLACEMENT - PPCB
County: BUCHANAN Prj Awd Amt: $714,986.33
Route: D22
Location: OVER PINE CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 714,986.33	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 849,459.30	118.80 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 976,829.55	136.62 %

Bid Order: 002 Contract ID: 10-C010-082 Primary County: BUCHANAN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1579.000	CY	4.00000	6316.00	4.00000	6316.00	3.25000	5131.75
0020 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	427.000	CY	3.50000	1494.50	3.50000	1494.50	3.50000	1494.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	484.000	CY	4.50000	2178.00	4.50000	2178.00	3.50000	1694.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	290.000	TON	12.65000	3668.50	12.65000	3668.50	14.00000	4060.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	10.100	STA	125.00000	1262.50	125.00000	1262.50	250.00000	2525.00
0060 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	177.700	SY	138.00000	24522.60	130.00000	23101.00	175.00000	31097.50
0070 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1280.000	SY	19.68000	25190.40	38.25000	48960.00	20.00000	25600.00
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	18000.00000	18000.00	25000.00000	25000.00	25000.00000	25000.00
0100 2402-2720000 EXCAVATION, CLASS 20	90.000	CY	35.00000	3150.00	18.00000	1620.00	35.00000	3150.00
0110 2402-2721000 EXCAVATION, CLASS 21	149.000	CY	150.00000	22350.00	390.00000	58110.00	350.00000	52150.00
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	272.200	CY	386.00000	105069.20	475.00000	129295.00	650.00000	176930.00
0130 2404-7775000 REINFORCING STEEL	21414.000	LB	0.78000	16702.92	0.77000	16488.78	0.95000	20343.30
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	76697.000	LB	0.85000	65192.45	0.86000	65959.42	1.00000	76697.00
0150 2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	12.000	EACH	5990.00000	71880.00	5900.00000	70800.00	7000.00000	84000.00
0160 2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	6.000	EACH	7628.00000	45768.00	7400.00000	44400.00	8500.00000	51000.00
0170 2408-7800000 STRUCTURAL STEEL	5330.000	LB	1.88000	10020.40	2.50000	13325.00	2.00000	10660.00
0180 2414-6424124 CONCRETE OPEN RAILING, TL-4	386.700	LF	60.00000	23202.00	48.00000	18561.60	60.00000	23202.00
0190 2501-0201057 PILES, STEEL, HP 10 X 57	3790.000	LF	37.75000	143072.50	42.00000	159180.00	37.00000	140230.00

Bid Order: 002 Contract ID: 10-C010-082 Primary County: BUCHANAN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	 AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
0200 2501-6335010 PREBORED HOLES	140.000	LF	45.00000	6300.00	30.00000	4200.00	34.00000	4760.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	610.000	LF	2.50000	1525.00	1.50000	915.00	2.00000	1220.00
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1950.00000	7800.00	1450.00000	5800.00	1450.00000	5800.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1400.00	160.00000	640.00	160.00000	640.00
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2350.00000	9400.00	1800.00000	7200.00	1800.00000	7200.00
0250 2507-3250005 ENGINEERING FABRIC	1042.000	SY	2.00000	2084.00	2.00000	2084.00	1.75000	1823.50
0260 2507-6800061 REVETMENT, CLASS E	844.000	TON	19.09000	16111.96	22.00000	18568.00	23.00000	19412.00
0270 2510-6745850 REMOVAL OF PAVEMENT	192.000	SY	4.25000	816.00	4.25000	816.00	4.50000	864.00
0280 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0290 2526-8285000 CONSTRUCTION SURVEY		LUMP	2850.00000	2850.00	1800.00000	1800.00	6000.00000	6000.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.750	STA	60.00000	105.00	60.00000	105.00	60.00000	105.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	2500.00000	2500.00	1800.00000	1800.00
0320 2533-4980005 MOBILIZATION		LUMP	36000.00000	36000.00	65000.00000	65000.00	126000.00000	126000.00
0330 2599-9999003 ('CUBIC YARDS' ITEM) STRUCTURAL CONCRETE (INTERNALLY CURED)	91.600	CY	384.00000	35174.40	475.00000	43510.00	650.00000	59540.00
0340 2601-2634100 MULCHING	0.300	ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
0350 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.300	ACRE	1500.00000	450.00	1500.00000	450.00	1400.00000	420.00
0351 2214-5145150 PAVEMENT SCARIFICATION	430.000	SY	8.00000	3440.00	12.70000	5461.00	13.00000	5590.00
SECTION TOTALS			$	714,986.33	$	849,459.30	$	976,829.55
CONTRACT TOTALS			$	714,986.33	$	849,459.30	$	976,829.55

Bid Order: 003 Contract ID: 10-6282-602 Primary County: BUCHANAN
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to MINNOWA CONSTR., INC.
Contract Period: 20 WORK DAYS No Start Date Specified

Project: BRS-6282(602)--60-10
Work Type: BRIDGE REPLACEMENT - PPCB
County: BUCHANAN Prj Awd Amt: $1,678,789.60
Route: WATER STREET
Location: IN THE CITY OF QUASQUETON, OVER WAPSIPINICON RIVER

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

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	MI900 MINNOWA CONSTRUCTION,INC.		$ 1,678,789.60	$ 2,878,789.60	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		$ 1,693,539.72	$ 2,893,539.72	100.51 %

Bid Order: 003 Contract ID: 10-6282-602 Primary County: BUCHANAN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 426'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	14000.00000	8400.00	1000.00000	600.00		
0020 2102-0425070 SPECIAL BACKFILL	15.000	TON	30.00000	450.00	30.00000	450.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2380.000	CY	6.00000	14280.00	6.70000	15946.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	920.000	CY	6.00000	5520.00	3.50000	3220.00		
0050 2115-0100000 MODIFIED SUBBASE	70.500	CY	30.00000	2115.00	33.00000	2326.50		
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	18.500	TON	25.00000	462.50	15.21000	281.39		
0070 2123-7450020 SHOULDER FINISHING, EARTH	3.500	STA	400.00000	1400.00	125.00000	437.50		
0080 2210-0475290 MACADAM STONE BASE	20.000	TON	25.00000	500.00	30.00000	600.00		
0090 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	225.000	SY	175.00000	39375.00	130.00000	29250.00		
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	372.000	SY	75.00000	27900.00	65.00000	24180.00		
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	11.000	TON	25.00000	275.00	30.00000	330.00		
0120 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	50000.00000	50000.00	65000.00000	65000.00		
0130 2402-2720000 EXCAVATION, CLASS 20	201.000	CY	15.00000	3015.00	25.00000	5025.00		
0140 2402-2721000 EXCAVATION, CLASS 21	287.000	CY	50.00000	14350.00	310.00000	88970.00		
0150 2402-2722000 EXCAVATION, CLASS 22	120.000	CY	200.00000	24000.00	310.00000	37200.00		
0160 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1098.700	CY	475.00000	521882.50	500.00000	549350.00		
0170 2404-7775000 REINFORCING STEEL	52603.000	LB	1.00000	52603.00	0.78000	41030.34		
0180 2404-7775005 REINFORCING STEEL, EPOXY COATED	167159.000	LB	1.00000	167159.00	0.84000	140413.56		

Bid Order: 003 Contract ID: 10-6282-602 Primary County: BUCHANAN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2407-0563095 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC95	10.000	EACH	20000.00000	200000.00	14000.00000	140000.00		
0200 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	10.000	EACH	23000.00000	230000.00	17300.00000	173000.00		
0210 2408-7800000 STRUCTURAL STEEL	11660.000	LB	3.00000	34980.00	2.75000	32065.00		
0220 2414-6424110 CONCRETE BARRIER RAILING	429.000	LF	50.00000	21450.00	55.00000	23595.00		
0230 2414-6424124 CONCRETE OPEN RAILING, TL-4	456.500	LF	50.00000	22825.00	50.00000	22825.00		
0240 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	429.000	LF	75.00000	32175.00	42.90000	18404.10		
0250 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	995.00000	995.00	444.00000	444.00		
0260 2501-0201057 PILES, STEEL, HP 10 X 57	400.000	LF	45.00000	18000.00	47.00000	18800.00		
0270 2501-6335010 PREBORED HOLES	120.000	LF	80.00000	9600.00	50.00000	6000.00		
0280 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	88.800	LF	54.50000	4839.60	62.50000	5550.00		
0290 2507-3250005 ENGINEERING FABRIC	905.000	SY	3.00000	2715.00	2.00000	1810.00		
0300 2507-6800061 REVETMENT, CLASS E	650.000	TON	21.00000	13650.00	24.00000	15600.00		
0310 2510-6745850 REMOVAL OF PAVEMENT	590.000	SY	6.00000	3540.00	4.25000	2507.50		
0320 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	15.000	SY	50.00000	750.00	45.00000	675.00		
0330 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	2600.00000	5200.00	2500.00000	5000.00		
0340 2515-2475106 DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.	34.000	SY	65.00000	2210.00	70.00000	2380.00		
0350 2515-6745600 REMOVAL OF PAVED DRIVEWAY	34.000	SY	6.00000	204.00	4.25000	144.50		
0360 2518-6910000 SAFETY CLOSURE	4.000	EACH	25.00000	100.00	25.00000	100.00		

Bid Order: 003 Contract ID: 10-6282-602 Primary County: BUCHANAN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL	455.500	LF	40.00000	18220.00	34.15000	15555.33		
0380 2523-0000200 ELECTRICAL CIRCUITS	695.000	LF	13.00000	9035.00	13.00000	9035.00		
0390 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	600.00000	1200.00	600.00000	1200.00		
0400 2523-0000400 CONTROL CABINET	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
0410 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	50.00000	200.00	250.00000	1000.00		
0420 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	6080.00000	6080.00		
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	33.500	STA	44.00000	1474.00	44.00000	1474.00		
0440 2527-9263180 PAVEMENT MARKINGS REMOVED	14.200	STA	35.00000	497.00	35.00000	497.00		
0450 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3000.00000	3000.00		
0460 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	150000.00000	150000.00		
0470 2599-9999005 ('EACH' ITEM) INSTALL OWNER PROVIDED LIGHT POLES, APP	3.000	EACH	400.00000	1200.00	400.00000	1200.00		
0480 2599-9999005 ('EACH' ITEM) INTAKE SINGLE, AS PER PLA	2.000	EACH	1250.00000	2500.00	800.00000	1600.00		
0490 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, RIGID, PVC, TRENCHED, 2 IN.	40.000	LF	7.00000	280.00	7.00000	280.00		
0500 2599-9999009 ('LINEAR FEET' ITEM) PILE ROCK CORE	97.200	LF	210.00000	20412.00	265.00000	25758.00		
0510 2601-2634100 MULCHING	0.300	ACRE	700.00000	210.00	700.00000	210.00		
0520 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.300	ACRE	550.00000	165.00	1000.00000	300.00		
0530 2602-0000020 SILT FENCE	380.000	LF	1.85000	703.00	2.00000	760.00		
0540 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	380.000	LF	0.35000	133.00	1.00000	380.00		

Bid Order: 003 Contract ID: 10-6282-602 Primary County: BUCHANAN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	0.40000	40.00	1.00000	100.00		
SECTION TOTALS		$	1,678,789.60	$	1,693,539.72	$	
CONTRACT TOTALS		$	1,678,789.60	$	1,693,539.72	$	
COST PLUS TIME TOTALS		$	2,878,789.60	$	2,893,539.72	$	0.00

Bid Order: 004 Contract ID: 18-C018-065 Primary County: CHEROKEE
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/08/13

Project: BROS-C018(65)--8J-18
Work Type: BRIDGE REPLACEMENT - CCS
County: CHEROKEE Prj Awd Amt: $479,933.20
Route: A AVENUE
Location: APPROXIMATELY 0.8 MILES NORTH OF 600TH STREET

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 479,933.20	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 483,770.75	100.79 %
3	CH320	CHRISTENSEN BROS., INC.	$ 492,196.50	102.55 %

Bid Order: 004 Contract ID: 18-C018-065 Primary County: CHEROKEE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	 AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	365.000	CY	10.00000	3650.00	10.00000	3650.00	20.00000	7300.00
0020 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1010.000	TON	25.00000	25250.00	27.00000	27270.00	27.00000	27270.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	25000.00000	25000.00	25000.00000	25000.00
0040 2402-0425031 GRANULAR BACKFILL	125.000	TON	20.00000	2500.00	20.00000	2500.00	20.00000	2500.00
0050 2402-2720000 EXCAVATION, CLASS 20	106.000	CY	20.00000	2120.00	30.00000	3180.00	120.00000	12720.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	432.700	CY	360.00000	155772.00	300.00000	129810.00	300.00000	129810.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	97415.000	LB	0.68000	66242.20	0.75000	73061.25	0.70000	68190.50
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	324.500	LF	50.00000	16225.00	43.00000	13953.50	40.00000	12980.00
0090 2501-0201253 PILES, STEEL, HP 12 X 53	2560.000	LF	31.00000	79360.00	34.00000	87040.00	32.00000	81920.00
0100 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	456.000	LF	90.00000	41040.00	70.00000	31920.00	90.00000	41040.00
0110 2507-3250005 ENGINEERING FABRIC	650.000	SY	3.00000	1950.00	2.00000	1300.00	2.00000	1300.00
0120 2507-6800061 REVETMENT, CLASS E	660.000	TON	39.30000	25938.00	40.00000	26400.00	38.00000	25080.00
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	150.00000	300.00	150.00000	300.00
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	1250.00000	1250.00	3500.00000	3500.00	2000.00000	2000.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	3750.00000	3750.00	3400.00000	3400.00	2300.00000	2300.00
0160 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	47000.00000	47000.00	48000.00000	48000.00
0170 2601-2634100 MULCHING	0.730	ACRE	700.00000	511.00	700.00000	511.00	700.00000	511.00
0180 2601-2634500 OVERSEEDING AND FERTILIZING	0.730	ACRE	1500.00000	1095.00	1500.00000	1095.00	1500.00000	1095.00

Bid Order: 004 Contract ID: 18-C018-065 Primary County: CHEROKEE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	 AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT
0190 2602-0000020 SILT FENCE	225.000	LF	5.00000	1125.00	5.00000	1125.00	5.00000	1125.00
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	6.00000	720.00	6.00000	720.00	6.00000	720.00
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	345.000	LF	3.00000	1035.00	3.00000	1035.00	3.00000	1035.00
SECTION TOTALS			$	479,933.20	$	483,770.75	$	492,196.50
CONTRACT TOTALS			$	479,933.20	$	483,770.75	$	492,196.50

Bid Order: 005 Contract ID: 28-C028-081 Primary County: DELAWARE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/05/13

Project: BROS-C028(81)--8J-28
Work Type: BRIDGE REPLACEMENT - CCS
County: DELAWARE Prj Awd Amt: $185,169.31
Route: 310TH AVENUE
Location: OVER AN UNNAMED STREAM

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.140	K CONSTRUCTION INC.	$ 185,169.31	100.00 %
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 190,411.90	102.83 %
3	MU181	MUSCATINE BRIDGE CO., INC.	$ 211,459.72	114.19 %
4	TA060	TAYLOR CONSTRUCTION, INC.	$ 213,366.00	115.22 %
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 237,510.36	128.26 %

Bid Order: 005 Contract ID: 28-C028-081 Primary County: DELAWARE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	 AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	 AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	485.000	CY	4.00000	1940.00	4.00000	1940.00	6.00000	2910.00
0020 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	350.000	TON	11.45000	4007.50	11.45000	4007.50	17.00000	5950.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8500.00000	8500.00	5000.00000	5000.00	9300.00000	9300.00
0040 2402-2723000 EXCAVATION, CLASS 23	204.000	CY	10.00000	2040.00	15.00000	3060.00	16.00000	3264.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	154.100	CY	340.00000	52394.00	410.00000	63181.00	390.00000	60099.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	39783.000	LB	0.87000	34611.21	0.85000	33815.55	0.84000	33417.72
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.000	LF	70.00000	11340.00	60.00000	9720.00	50.00000	8100.00
0080 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	334.000	LF	16.65000	5561.10	16.65000	5561.10	55.00000	18370.00
0090 2501-0201042 PILES, STEEL, HP 10 X 42	685.000	LF	31.50000	21577.50	28.00000	19180.00	33.00000	22605.00
0100 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	175.000	LF	75.00000	13125.00	74.25000	12993.75	60.00000	10500.00
0110 2507-3250005 ENGINEERING FABRIC	320.000	SY	2.00000	640.00	2.00000	640.00	2.00000	640.00
0120 2507-6800061 REVETMENT, CLASS E	345.000	TON	20.20000	6969.00	20.20000	6969.00	38.00000	13110.00
0130 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	120.00000	480.00	125.00000	500.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1300.00000	1300.00	1200.00000	1200.00
0150 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00	20800.00000	20800.00	19250.00000	19250.00
0160 2601-2634100 MULCHING	0.320	ACRE	700.00000	224.00	700.00000	224.00	700.00000	224.00
0170 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.320	ACRE	1000.00000	320.00	1000.00000	320.00	1500.00000	480.00
0180 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.320	ACRE	750.00000	240.00	750.00000	240.00	500.00000	160.00

Bid Order: 005 Contract ID: 28-C028-081 Primary County: DELAWARE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	380.000	LF	2.00000	760.00	2.00000	760.00	3.00000	1140.00
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	2.75000	220.00	2.75000	220.00	3.00000	240.00
SECTION TOTALS			$	185,169.31	$	190,411.90	$	211,459.72
CONTRACT TOTALS			$	185,169.31	$	190,411.90	$	211,459.72

Bid Order: 005 Contract ID: 28-C028-081 Primary County: DELAWARE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	485.000	CY	4.00000	1940.00	4.00000	1940.00		
0020 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	350.000	TON	11.45000	4007.50	11.45000	4007.50		
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	13000.00000	13000.00		
0040 2402-2723000 EXCAVATION, CLASS 23	204.000	CY	21.00000	4284.00	30.00000	6120.00		
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	154.100	CY	480.00000	73968.00	495.00000	76279.50		
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	39783.000	LB	0.80000	31826.40	0.92000	36600.36		
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.000	LF	65.00000	10530.00	75.00000	12150.00		
0080 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	334.000	LF	16.65000	5561.10	35.00000	11690.00		
0090 2501-0201042 PILES, STEEL, HP 10 X 42	685.000	LF	40.00000	27400.00	40.00000	27400.00		
0100 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	175.000	LF	100.00000	17500.00	70.00000	12250.00		
0110 2507-3250005 ENGINEERING FABRIC	320.000	SY	2.00000	640.00	2.00000	640.00		
0120 2507-6800061 REVETMENT, CLASS E	345.000	TON	21.00000	7245.00	20.20000	6969.00		
0130 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	125.00000	500.00		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1200.00000	1200.00		
0150 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	25000.00000	25000.00		
0160 2601-2634100 MULCHING	0.320	ACRE	700.00000	224.00	700.00000	224.00		
0170 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.320	ACRE	1000.00000	320.00	1000.00000	320.00		
0180 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.320	ACRE	750.00000	240.00	750.00000	240.00		

Bid Order: 005 Contract ID: 28-C028-081 Primary County: DELAWARE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	380.000	LF	2.00000	760.00	2.00000	760.00		
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	2.75000	220.00	2.75000	220.00		
SECTION TOTALS			$	213,366.00	$	237,510.36	$	
CONTRACT TOTALS			$	213,366.00	$	237,510.36	$	

Bid Order: 006 Contract ID: 39-C039-072 Primary County: GUTHRIE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 55 WORK DAYS Late Start Date: 08/05/13

Project: BROS-C039(72)--8J-39
Work Type: BRIDGE REPLACEMENT - CCS
County: GUTHRIE Prj Awd Amt: $265,489.17
Route: UTE AVENUE
Location: OVER GREENBRIER CREEK 1/2 MILE SOUTH OF THE COUTNY LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 265,489.17	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 273,012.23	102.83 %
3	CH320	CHRISTENSEN BROS., INC.	$ 279,979.80	105.45 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 287,112.80	108.14 %
5	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 299,015.97	112.62 %

Bid Order: 006 Contract ID: 39-C039-072 Primary County: GUTHRIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	 AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	 AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.490	ACRE	3500.00000	1715.00	4000.00000	1960.00	8000.00000	3920.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000	CY	4.50000	1575.00	10.00000	3500.00	10.00000	3500.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	293.000	CY	6.00000	1758.00	3.00000	879.00	7.00000	2051.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00	17000.00000	17000.00	15000.00000	15000.00
0050 2402-2720000 EXCAVATION, CLASS 20	93.000	CY	35.00000	3255.00	30.00000	2790.00	100.00000	9300.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	186.800	CY	390.00000	72852.00	400.00000	74720.00	300.00000	56040.00
0070 2404-7775000 REINFORCING STEEL	48751.000	LB	0.67000	32663.17	0.73000	35588.23	0.80000	39000.80
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	50.00000	11100.00	47.00000	10434.00	50.00000	11100.00
0090 2501-0201042 PILES, STEEL, HP 10 X 42 10@55 FT.	550.000	LF	38.00000	20900.00	30.00000	16500.00	32.00000	17600.00
0100 2501-0201042 PILES, STEEL, HP 10 X 42 10@60 FT.	960.000	LF	38.00000	36480.00	30.00000	28800.00	32.00000	30720.00
0110 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	288.000	LF	80.00000	23040.00	75.00000	21600.00	120.00000	34560.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1350.00000	2700.00	1340.00000	2680.00	1400.00000	2800.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	1350.00000	2700.00	1340.00000	2680.00	1400.00000	2800.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1350.00000	2700.00	1340.00000	2680.00	1400.00000	2800.00
0150 2507-6800061 REVETMENT, CLASS E	350.000	TON	43.00000	15050.00	47.00000	16450.00	45.00000	15750.00
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	125.00000	250.00	150.00000	300.00
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3400.00000	3400.00	2000.00000	2000.00

Bid Order: 006 Contract ID: 39-C039-072 Primary County: GUTHRIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	22000.00000	22000.00	27000.00000	27000.00	27000.00000	27000.00
0200 2602-0000020 SILT FENCE	132.000	LF	5.00000	660.00	5.00000	660.00	8.00000	1056.00
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	50.000	LF	5.00000	250.00	7.00000	350.00	10.00000	500.00
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	182.000	LF	0.50000	91.00	0.50000	91.00	1.00000	182.00
SECTION TOTALS			$	265,489.17	$	273,012.23	$	279,979.80
CONTRACT TOTALS			$	265,489.17	$	273,012.23	$	279,979.80

Bid Order: 006 Contract ID: 39-C039-072 Primary County: GUTHRIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.490	ACRE	1000.00000	490.00	5500.00000	2695.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000	CY	9.00000	3150.00	5.50000	1925.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	293.000	CY	4.00000	1172.00	5.50000	1611.50		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00	12625.00000	12625.00		
0050 2402-2720000 EXCAVATION, CLASS 20	93.000	CY	40.00000	3720.00	35.00000	3255.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	186.800	CY	535.00000	99938.00	495.00000	92466.00		
0070 2404-7775000 REINFORCING STEEL	48751.000	LB	0.80000	39000.80	0.97000	47288.47		
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	55.00000	12210.00	55.00000	12210.00		
0090 2501-0201042 PILES, STEEL, HP 10 X 42 10@55 FT.	550.000	LF	33.00000	18150.00	36.00000	19800.00		
0100 2501-0201042 PILES, STEEL, HP 10 X 42 10@60 FT.	960.000	LF	33.00000	31680.00	36.00000	34560.00		
0110 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	288.000	LF	55.00000	15840.00	90.00000	25920.00		
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1340.00000	2680.00	1340.00000	2680.00		
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	1340.00000	2680.00	1340.00000	2680.00		
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1340.00000	2680.00	1340.00000	2680.00		
0150 2507-6800061 REVETMENT, CLASS E	350.000	TON	42.00000	14700.00	55.00000	19250.00		
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	75.00000	150.00	125.00000	250.00		
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	2000.00000	2000.00	1500.00000	1500.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	1800.00000	1800.00		

Bid Order: 006 Contract ID: 39-C039-072 Primary County: GUTHRIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	12000.00000	12000.00		
0200 2602-0000020 SILT FENCE	132.000	LF	7.50000	990.00	9.00000	1188.00		
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	50.000	LF	10.00000	500.00	9.00000	450.00		
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	182.000	LF	1.00000	182.00	1.00000	182.00		
SECTION TOTALS			$	287,112.80	$	299,015.97	$	
CONTRACT TOTALS			$	287,112.80	$	299,015.97	$	

Bid Order: 007 Contract ID: 39-C039-075 Primary County: GUTHRIE
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MURPHY HEAVY CONTRACTING CORP.
Contract Period: 75 WORK DAYS Late Start Date: 07/08/13

Project: BRS-C039(75)--60-39
Work Type: BRIDGE REPLACEMENT - PPCB
County: GUTHRIE Prj Awd Amt: $705,702.25
Route: N46
Location: OVER BRUSHY CREEK APPROXIMATELY 4 MILES SOUTHWEST OF COON RAPIDS

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 705,702.25	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 792,242.35	112.26 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 799,868.11	113.34 %
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 827,832.37	117.30 %

Bid Order: 007 Contract ID: 39-C039-075 Primary County: GUTHRIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	 AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	440.400	UNIT	7.00000	3082.80	10.00000	4404.00	8.00000	3523.20
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2860.000	CY	5.00000	14300.00	3.00000	8580.00	9.50000	27170.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	6620.000	CY	5.00000	33100.00	3.30000	21846.00	6.75000	44685.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1650.000	CY	6.00000	9900.00	4.00000	6600.00	5.00000	8250.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	154.000	TON	27.00000	4158.00	23.00000	3542.00	27.00000	4158.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.400	STA	100.00000	640.00	300.00000	1920.00	250.00000	1600.00
0070 2301-0690190 BRIDGE APPROACH, RK-19	409.600	SY	150.00000	61440.00	140.00000	57344.00	120.00000	49152.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	42500.00000	42500.00	55000.00000	55000.00	22000.00000	22000.00
0090 2402-2720000 EXCAVATION, CLASS 20	130.000	CY	25.00000	3250.00	10.00000	1300.00	30.00000	3900.00
0100 2402-2721000 EXCAVATION, CLASS 21	218.000	CY	100.00000	21800.00	120.00000	26160.00	220.00000	47960.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	401.400	CY	375.00000	150525.00	400.00000	160560.00	495.00000	198693.00
0120 2404-7775000 REINFORCING STEEL	18544.000	LB	0.65000	12053.60	0.80000	14835.20	0.80000	14835.20
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	65201.000	LB	0.75000	48900.75	0.80000	52160.80	0.86000	56072.86
0140 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	10.000	EACH	6000.00000	60000.00	8000.00000	80000.00	6500.00000	65000.00
0150 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	5.000	EACH	7000.00000	35000.00	10000.00000	50000.00	8400.00000	42000.00
0160 2408-7800000 STRUCTURAL STEEL	4045.000	LB	3.00000	12135.00	2.50000	10112.50	2.00000	8090.00
0170 2414-6424124 CONCRETE OPEN RAILING, TL-4	411.700	LF	51.00000	20996.70	40.00000	16468.00	55.00000	22643.50
0180 2501-0201057 PILES, STEEL, HP 10 X 57	1180.000	LF	34.00000	40120.00	38.00000	44840.00	36.00000	42480.00

Bid Order: 007 Contract ID: 39-C039-075 Primary County: GUTHRIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	 AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
0190 2501-6335010 PREBORED HOLES	120.000	LF	60.00000	7200.00	40.00000	4800.00	24.00000	2880.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	287.900	LF	6.00000	1727.40	7.00000	2015.30	3.00000	863.70
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1750.00000	5250.00	1700.00000	5100.00	1750.00000	5250.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	350.00000	1050.00	300.00000	900.00	300.00000	900.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1950.00000	5850.00	2100.00000	6300.00	1935.00000	5805.00
0240 2507-3250005 ENGINEERING FABRIC	1335.000	SY	3.00000	4005.00	3.00000	4005.00	3.00000	4005.00
0250 2507-6800061 REVETMENT, CLASS E	1000.000	TON	43.00000	43000.00	36.00000	36000.00	42.00000	42000.00
0260 2510-6745850 REMOVAL OF PAVEMENT	469.000	SY	7.00000	3283.00	10.00000	4690.00	9.00000	4221.00
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	200.00000	400.00	75.00000	150.00
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	4000.00000	4000.00	3000.00000	3000.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.470	STA	200.00000	1494.00	65.00000	485.55	195.00000	1456.65
0300 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	3000.00000	3000.00	3500.00000	3500.00
0310 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	78000.00000	78000.00	35000.00000	35000.00
0320 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	23000.00000	23000.00	20000.00000	20000.00	22280.00000	22280.00
0330 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	50.00000	50.00	200.00000	200.00	25.00000	25.00
0340 2601-2634100 MULCHING	3.100	ACRE	700.00000	2170.00	700.00000	2170.00	700.00000	2170.00
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.100	ACRE	750.00000	2325.00	800.00000	2480.00	750.00000	2325.00
0360 2602-0000020 SILT FENCE	400.000	LF	5.00000	2000.00	4.00000	1600.00	3.50000	1400.00
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	5.00000	400.00	5.00000	400.00	5.00000	400.00

Bid Order: 007 Contract ID: 39-C039-075 Primary County: GUTHRIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	 AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	48.000 LF	2.00000	96.00	0.50000	24.00	0.50000	24.00
SECTION TOTALS		$	705,702.25	$	792,242.35	$	799,868.11
CONTRACT TOTALS		$	705,702.25	$	792,242.35	$	799,868.11

Bid Order: 007 Contract ID: 39-C039-075 Primary County: GUTHRIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	440.400	UNIT	11.00000	4844.40				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2860.000	CY	4.00000	11440.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	6620.000	CY	4.00000	26480.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1650.000	CY	4.00000	6600.00				
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	154.000	TON	30.00000	4620.00				
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.400	STA	315.00000	2016.00				
0070 2301-0690190 BRIDGE APPROACH, RK-19	409.600	SY	130.00000	53248.00				
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	43000.00000	43000.00				
0090 2402-2720000 EXCAVATION, CLASS 20	130.000	CY	35.00000	4550.00				
0100 2402-2721000 EXCAVATION, CLASS 21	218.000	CY	160.00000	34880.00				
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	401.400	CY	540.00000	216756.00				
0120 2404-7775000 REINFORCING STEEL	18544.000	LB	0.95000	17616.80				
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	65201.000	LB	0.87000	56724.87				
0140 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	10.000	EACH	7400.00000	74000.00				
0150 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	5.000	EACH	10200.00000	51000.00				
0160 2408-7800000 STRUCTURAL STEEL	4045.000	LB	2.75000	11123.75				
0170 2414-6424124 CONCRETE OPEN RAILING, TL-4	411.700	LF	55.00000	22643.50				
0180 2501-0201057 PILES, STEEL, HP 10 X 57	1180.000	LF	40.00000	47200.00				

Bid Order: 007 Contract ID: 39-C039-075 Primary County: GUTHRIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2501-6335010 PREBORED HOLES	120.000	LF	40.00000	4800.00				
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	287.900	LF	5.00000	1439.50				
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1500.00000	4500.00				
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	200.00000	600.00				
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1900.00000	5700.00				
0240 2507-3250005 ENGINEERING FABRIC	1335.000	SY	3.00000	4005.00				
0250 2507-6800061 REVETMENT, CLASS E	1000.000	TON	44.00000	44000.00				
0260 2510-6745850 REMOVAL OF PAVEMENT	469.000	SY	10.00000	4690.00				
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00				
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	5500.00000	5500.00				
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.470	STA	65.00000	485.55				
0300 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0310 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				
0320 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	23500.00000	23500.00				
0330 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	150.00000	150.00				
0340 2601-2634100 MULCHING	3.100	ACRE	700.00000	2170.00				
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.100	ACRE	750.00000	2325.00				
0360 2602-0000020 SILT FENCE	400.000	LF	3.50000	1400.00				
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	5.00000	400.00				

Bid Order: 007 Contract ID: 39-C039-075 Primary County: GUTHRIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	48.000 LF	0.50000	24.00				
SECTION TOTALS		$	827,832.37	$		$	
CONTRACT TOTALS		$	827,832.37	$		$	

Bid Order: 008 Contract ID: 46-C046-052 Primary County: HUMBOLDT
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/16/13

Project: BROS-C046(52)--8J-46
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: HUMBOLDT Prj Awd Amt: $122,199.75
Route: VIRGINIA AVE
Location: NW COR S 0.1 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 122,199.75	100.00 %
2	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 127,732.25	104.52 %
3	RO180	ROGNES BROS. EXCAVATING, INC.	$ 128,996.50	105.56 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 129,339.00	105.84 %
5	WE260	WEIDEMANN INC.	$ 129,741.50	106.17 %
6	RE300	REILLY CONSTRUCTION CO., INC.	$ 130,305.00	106.63 %
7	MI321	MIDWEST CONTRACTING, LLC	$ 133,167.00	108.97 %
8	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 140,841.00	115.25 %
9	PR268	PROGRESSIVE STRUCTURES, LLC	$ 142,626.00	116.71 %
10	GR100	GRAVES CONSTRUCTION CO., INC.	$ 160,431.94	131.28 %
11	NE140	NELSON & ROCK CONTRACTING, INC.	$ 193,819.00	158.60 %
12	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 198,621.00	162.53 %

Bid Order: 008 Contract ID: 46-C046-052 Primary County: HUMBOLDT
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	 AMOUNT	(3) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 12' X 12' X 72' REINFORCED CONCRETE BOX CULVERT W/ STRAIGHT END SECTIONS								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	7500.00000	7500.00	4000.00000	4000.00
0020 2402-2720000 EXCAVATION, CLASS 20	885.000	CY	6.00000	5310.00	6.00000	5310.00	7.00000	6195.00
0030 2402-2724000 EXCAVATION, CLASS 24	1109.000	CY	3.75000	4158.75	5.00000	5545.00	7.00000	7763.00
0040 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	72.000	LF	805.00000	57960.00	945.00000	68040.00	857.00000	61704.00
0050 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	2.000	EACH	17000.00000	34000.00	13500.00000	27000.00	16040.00000	32080.00
0060 2417-1040021 CULVERT, CORRUGATED METAL ENTRANCE PIPE 21 IN. DIA.	60.000	LF	24.00000	1440.00	23.00000	1380.00	27.00000	1620.00
0070 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	130.000	LF	26.00000	3380.00	28.00000	3640.00	30.00000	3900.00
0080 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1750.00000	1750.00	2500.00000	2500.00	3000.00000	3000.00
0090 2507-3250005 ENGINEERING FABRIC	67.000	SY	3.00000	201.00	1.75000	117.25	3.50000	234.50
0100 2507-6800061 REVETMENT, CLASS E	50.000	TON	40.00000	2000.00	34.00000	1700.00	50.00000	2500.00
0110 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	5000.00000	5000.00	6000.00000	6000.00
SECTION TOTALS			$	122,199.75	$	127,732.25	$	128,996.50
CONTRACT TOTALS			$	122,199.75	$	127,732.25	$	128,996.50

Bid Order: 008 Contract ID: 46-C046-052 Primary County: HUMBOLDT
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	 AMOUNT	(5) WE260 WEIDEMANN INC. UNIT PRICE	 AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 12' X 12' X 72' REINFORCED CONCRETE BOX CULVERT W/ STRAIGHT END SECTIONS								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00	5000.00000	5000.00	6131.00000	6131.00
0020 2402-2720000 EXCAVATION, CLASS 20	885.000	CY	6.00000	5310.00	8.00000	7080.00	7.00000	6195.00
0030 2402-2724000 EXCAVATION, CLASS 24	1109.000	CY	3.00000	3327.00	4.00000	4436.00	7.00000	7763.00
0040 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	72.000	LF	925.00000	66600.00	930.00000	66960.00	880.00000	63360.00
0050 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	2.000	EACH	15000.00000	30000.00	15905.00000	31810.00	16700.00000	33400.00
0060 2417-1040021 CULVERT, CORRUGATED METAL ENTRANCE PIPE 21 IN. DIA.	60.000	LF	40.00000	2400.00	22.75000	1365.00	26.25000	1575.00
0070 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	130.000	LF	50.00000	6500.00	24.15000	3139.50	26.50000	3445.00
0080 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1.00000	1.00	3000.00000	3000.00	3635.00000	3635.00
0090 2507-3250005 ENGINEERING FABRIC	67.000	SY	3.00000	201.00	3.00000	201.00	3.00000	201.00
0100 2507-6800061 REVETMENT, CLASS E	50.000	TON	40.00000	2000.00	36.00000	1800.00	42.00000	2100.00
0110 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	4950.00000	4950.00	2500.00000	2500.00
SECTION TOTALS			$	129,339.00	$	129,741.50	$	130,305.00
CONTRACT TOTALS			$	129,339.00	$	129,741.50	$	130,305.00

Bid Order: 008 Contract ID: 46-C046-052 Primary County: HUMBOLDT
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	 AMOUNT	(8) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	 AMOUNT	(9) PR268 PROGRESSIVE STRUCTURES, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 12' X 12' X 72' REINFORCED CONCRETE BOX CULVERT W/ STRAIGHT END SECTIONS								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	3500.00000	3500.00	8000.00000	8000.00	8000.00000	8000.00
0020 2402-2720000 EXCAVATION, CLASS 20	885.000	CY	4.50000	3982.50	10.00000	8850.00	4.00000	3540.00
0030 2402-2724000 EXCAVATION, CLASS 24	1109.000	CY	4.50000	4990.50	10.00000	11090.00	8.00000	8872.00
0040 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	72.000	LF	900.00000	64800.00	800.00000	57600.00	900.00000	64800.00
0050 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	2.000	EACH	16000.00000	32000.00	16000.00000	32000.00	15000.00000	30000.00
0060 2417-1040021 CULVERT, CORRUGATED METAL ENTRANCE PIPE 21 IN. DIA.	60.000	LF	30.00000	1800.00	36.00000	2160.00	35.00000	2100.00
0070 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	130.000	LF	32.00000	4160.00	38.00000	4940.00	36.00000	4680.00
0080 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1000.00000	1000.00	2000.00000	2000.00	2500.00000	2500.00
0090 2507-3250005 ENGINEERING FABRIC	67.000	SY	2.00000	134.00	3.00000	201.00	2.00000	134.00
0100 2507-6800061 REVETMENT, CLASS E	50.000	TON	36.00000	1800.00	40.00000	2000.00	60.00000	3000.00
0110 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	12000.00000	12000.00	15000.00000	15000.00
SECTION TOTALS			$	133,167.00	$	140,841.00	$	142,626.00
CONTRACT TOTALS			$	133,167.00	$	140,841.00	$	142,626.00

Bid Order: 008 Contract ID: 46-C046-052 Primary County: HUMBOLDT
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(11) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	 AMOUNT	(12) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 12' X 12' X 72' REINFORCED CONCRETE BOX CULVERT W/ STRAIGHT END SECTIONS								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	10000.00000	10000.00	5500.00000	5500.00
0020 2402-2720000 EXCAVATION, CLASS 20	885.000	CY	8.00000	7080.00	6.00000	5310.00	15.00000	13275.00
0030 2402-2724000 EXCAVATION, CLASS 24	1109.000	CY	5.00000	5545.00	8.00000	8872.00	15.00000	16635.00
0040 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	72.000	LF	1031.23000	74248.56	1188.00000	85536.00	1155.00000	83160.00
0050 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	2.000	EACH	19009.84000	38019.68	26000.00000	52000.00	22500.00000	45000.00
0060 2417-1040021 CULVERT, CORRUGATED METAL ENTRANCE PIPE 21 IN. DIA.	60.000	LF	16.13000	967.80	40.00000	2400.00	36.00000	2160.00
0070 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	130.000	LF	18.23000	2369.90	40.00000	5200.00	38.00000	4940.00
0080 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1000.00000	1000.00	5000.00000	5000.00	4500.00000	4500.00
0090 2507-3250005 ENGINEERING FABRIC	67.000	SY	3.00000	201.00	3.00000	201.00	3.00000	201.00
0100 2507-6800061 REVETMENT, CLASS E	50.000	TON	40.00000	2000.00	46.00000	2300.00	65.00000	3250.00
0110 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00	17000.00000	17000.00	20000.00000	20000.00
SECTION TOTALS			$	160,431.94	$	193,819.00	$	198,621.00
CONTRACT TOTALS			$	160,431.94	$	193,819.00	$	198,621.00

Bid Order: 009 Contract ID: 46-C046-053 Primary County: HUMBOLDT
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/16/13

Project: BROS-C046(53)--8J-46
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: HUMBOLDT Prj Awd Amt: $144,220.50
Route: FLORIDA AVE
Location: NW COR S 0.7 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 144,220.50	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 152,097.00	105.46 %
3	RO180	ROGNES BROS. EXCAVATING, INC.	$ 154,929.50	107.42 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 157,841.00	109.44 %
5	WE260	WEIDEMANN INC.	$ 158,384.50	109.82 %
6	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 159,773.00	110.78 %
7	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 162,881.00	112.93 %
8	PR268	PROGRESSIVE STRUCTURES, LLC	$ 169,034.00	117.20 %
9	MI321	MIDWEST CONTRACTING, LLC	$ 175,799.00	121.89 %
10	GR100	GRAVES CONSTRUCTION CO., INC.	$ 188,180.22	130.48 %
11	NE140	NELSON & ROCK CONTRACTING, INC.	$ 234,439.00	162.55 %
12	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 269,010.00	186.52 %

Bid Order: 009 Contract ID: 46-C046-053 Primary County: HUMBOLDT
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	 AMOUNT	(3) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 12' X 12' X 96' REINFORCED CONCRETE BOX CULVERT								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0020 2402-2720000 EXCAVATION, CLASS 20	905.000	CY	5.85000	5294.25	8.00000	7240.00	7.00000	6335.00
0030 2402-2724000 EXCAVATION, CLASS 24	785.000	CY	3.65000	2865.25	3.00000	2355.00	8.00000	6280.00
0040 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	96.000	LF	790.00000	75840.00	950.00000	91200.00	930.00000	89280.00
0050 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	2.000	EACH	20500.00000	41000.00	14500.00000	29000.00	16040.00000	32080.00
0060 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	190.000	LF	23.00000	4370.00	40.00000	7600.00	28.00000	5320.00
0070 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1750.00000	1750.00	1.00000	1.00	3000.00000	3000.00
0080 2507-3250005 ENGINEERING FABRIC	67.000	SY	3.00000	201.00	3.00000	201.00	3.50000	234.50
0090 2507-6800061 REVETMENT, CLASS E	50.000	TON	38.00000	1900.00	40.00000	2000.00	48.00000	2400.00
0100 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	8500.00000	8500.00	6000.00000	6000.00
SECTION TOTALS			$	144,220.50	$	152,097.00	$	154,929.50
CONTRACT TOTALS			$	144,220.50	$	152,097.00	$	154,929.50

Bid Order: 009 Contract ID: 46-C046-053 Primary County: HUMBOLDT
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(5) WE260 WEIDEMANN INC. UNIT PRICE	 AMOUNT	(6) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 12' X 12' X 96' REINFORCED CONCRETE BOX CULVERT								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6560.00000	6560.00	4500.00000	4500.00	5400.00000	5400.00
0020 2402-2720000 EXCAVATION, CLASS 20	905.000	CY	7.00000	6335.00	8.00000	7240.00	16.50000	14932.50
0030 2402-2724000 EXCAVATION, CLASS 24	785.000	CY	7.00000	5495.00	4.00000	3140.00	7.25000	5691.25
0040 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	96.000	LF	960.00000	92160.00	1016.25000	97560.00	909.50000	87312.00
0050 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	2.000	EACH	16760.00000	33520.00	15905.00000	31810.00	16200.00000	32400.00
0060 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	190.000	LF	25.00000	4750.00	19.65000	3733.50	23.00000	4370.00
0070 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	4370.00000	4370.00	3000.00000	3000.00	3300.00000	3300.00
0080 2507-3250005 ENGINEERING FABRIC	67.000	SY	3.00000	201.00	3.00000	201.00	1.75000	117.25
0090 2507-6800061 REVETMENT, CLASS E	50.000	TON	39.00000	1950.00	34.00000	1700.00	25.00000	1250.00
0100 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	5500.00000	5500.00	5000.00000	5000.00
SECTION TOTALS			$	157,841.00	$	158,384.50	$	159,773.00
CONTRACT TOTALS			$	157,841.00	$	158,384.50	$	159,773.00

Bid Order: 009 Contract ID: 46-C046-053 Primary County: HUMBOLDT
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	 AMOUNT	(8) PR268 PROGRESSIVE STRUCTURES, LLC UNIT PRICE	 AMOUNT	(9) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 12' X 12' X 96' REINFORCED CONCRETE BOX CULVERT								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	8500.00000	8500.00	3500.00000	3500.00
0020 2402-2720000 EXCAVATION, CLASS 20	905.000	CY	10.00000	9050.00	4.00000	3620.00	4.50000	4072.50
0030 2402-2724000 EXCAVATION, CLASS 24	785.000	CY	10.00000	7850.00	8.00000	6280.00	4.50000	3532.50
0040 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	96.000	LF	865.00000	83040.00	975.00000	93600.00	1085.00000	104160.00
0050 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	2.000	EACH	16000.00000	32000.00	15000.00000	30000.00	16000.00000	32000.00
0060 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	190.000	LF	41.00000	7790.00	35.00000	6650.00	30.00000	5700.00
0070 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	1000.00000	1000.00
0080 2507-3250005 ENGINEERING FABRIC	67.000	SY	3.00000	201.00	2.00000	134.00	2.00000	134.00
0090 2507-6800061 REVETMENT, CLASS E	50.000	TON	39.00000	1950.00	55.00000	2750.00	34.00000	1700.00
0100 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	15000.00000	15000.00	20000.00000	20000.00
SECTION TOTALS			$	162,881.00	$	169,034.00	$	175,799.00
CONTRACT TOTALS			$	162,881.00	$	169,034.00	$	175,799.00

Bid Order: 009 Contract ID: 46-C046-053 Primary County: HUMBOLDT
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(11) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	 AMOUNT	(12) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 12' X 12' X 96' REINFORCED CONCRETE BOX CULVERT								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	10000.00000	10000.00	6500.00000	6500.00
0020 2402-2720000 EXCAVATION, CLASS 20	905.000	CY	8.00000	7240.00	8.00000	7240.00	15.00000	13575.00
0030 2402-2724000 EXCAVATION, CLASS 24	785.000	CY	5.00000	3925.00	10.00000	7850.00	20.00000	15700.00
0040 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	96.000	LF	972.54000	93363.84	1188.00000	114048.00	1485.00000	142560.00
0050 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	2.000	EACH	28258.19000	56516.38	32500.00000	65000.00	22500.00000	45000.00
0060 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	190.000	LF	20.00000	3800.00	30.00000	5700.00	36.00000	6840.00
0070 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1000.00000	1000.00	5000.00000	5000.00	5500.00000	5500.00
0080 2507-3250005 ENGINEERING FABRIC	67.000	SY	5.00000	335.00	3.00000	201.00	5.00000	335.00
0090 2507-6800061 REVETMENT, CLASS E	50.000	TON	40.00000	2000.00	48.00000	2400.00	60.00000	3000.00
0100 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	17000.00000	17000.00	30000.00000	30000.00
SECTION TOTALS			$	188,180.22	$	234,439.00	$	269,010.00
CONTRACT TOTALS			$	188,180.22	$	234,439.00	$	269,010.00

Bid Order: 010 Contract ID: 65-0344-502 Primary County: MILLS
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/08/13

Project: MB-034-4(502)8--77-65
Work Type: BRIDGE REPAIR
County: MILLS Prj Awd Amt: $61,335.20
Route: U.S. 34
Location: BETWEEN SR L-35 AND L-63 OVER THE WABASH TRACE NATURE TRAIL

Project: MB-048-4(502)35--77-69
Work Type: BRIDGE REPAIR
County: MONTGOMERY Prj Awd Amt: $57,895.58
Route: IOWA 48
Location: OVER NISHNABOTNA OVERFLOW 2 MILES S. OF SR H-14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 119,230.78	100.00 %
2	DO140	DORMARK CONSTRUCTION CO.	$ 134,756.41	113.02 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 147,999.30	124.12 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 151,217.32	126.82 %
5	CR120	CRAMER AND ASSOC., INC.	$ 167,118.20	140.16 %
6	CU080	CUNNINGHAM-REIS CO.	$ 172,198.20	144.42 %
7	CH320	CHRISTENSEN BROS., INC.	$ 172,267.80	144.48 %
8	PC015	PCIROADS, LLC	$ 215,287.89	180.56 %

Bid Order: 010 Contract ID: 65-0344-502 Primary County: MILLS
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT	(2) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	 AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			MB-034-4(502)8--77-65					
0010 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	1495.000	SF	20.62000	30826.90	30.63000	45791.85	30.00000	44850.00
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.790	STA	110.00000	2066.90	110.00000	2066.90	95.00000	1785.05
0030 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	10.360	STA	115.00000	1191.40	115.00000	1191.40	150.00000	1554.00
0040 2527-9263180 PAVEMENT MARKINGS REMOVED	2.090	STA	200.00000	418.00	200.00000	418.00	300.00000	627.00
0050 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1004.000	LF	4.00000	4016.00	8.00000	8032.00	7.00000	7028.00
0060 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	3250.00000	3250.00	3250.00000	3250.00	3640.00000	3640.00
0080 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0090 2533-4980005 MOBILIZATION		LUMP	7716.00000	7716.00	3290.40000	3290.40	7500.00000	7500.00
0100 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3600.00	900.00000	3600.00	1200.00000	4800.00
SECTION TOTALS			$	61,335.20	$	75,890.55	$	79,034.05
SECTION 0002 ROADWAY ITEMS			MB-048-4(502)35--77-69					
0110 2426-6772016 CONCRETE REPAIR	52.000	SF	40.00000	2080.00	74.50000	3874.00	200.00000	10400.00
0120 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	812.000	SF	31.14000	25285.68	30.63000	24871.56	30.00000	24360.00
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.950	STA	110.00000	2084.50	110.00000	2084.50	95.00000	1800.25
0140 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	10.360	STA	115.00000	1191.40	115.00000	1191.40	150.00000	1554.00
0150 2527-9263180 PAVEMENT MARKINGS REMOVED	2.110	STA	200.00000	422.00	200.00000	422.00	300.00000	633.00

Bid Order: 010 Contract ID: 65-0344-502 Primary County: MILLS
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT	(2) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	 AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	 AMOUNT
0160 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1004.000	LF	4.00000	4016.00	8.00000	8032.00	7.00000	7028.00
0170 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3250.00000	3250.00	3250.00000	3250.00	3640.00000	3640.00
0190 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0200 2533-4980005 MOBILIZATION		LUMP	7716.00000	7716.00	3290.40000	3290.40	7500.00000	7500.00
0210 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3600.00	900.00000	3600.00	1200.00000	4800.00
SECTION TOTALS			$	57,895.58	$	58,865.86	$	68,965.25
CONTRACT TOTALS			$	119,230.78	$	134,756.41	$	147,999.30

Bid Order: 010 Contract ID: 65-0344-502 Primary County: MILLS
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	 AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT	(6) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS				MB-034-4(502)8--77-65				
0010 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	1495.000	SF	38.80000	58006.00	40.00000	59800.00	36.00000	53820.00
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.790	STA	110.00000	2066.90	110.00000	2066.90	110.00000	2066.90
0030 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	10.360	STA	115.00000	1191.40	115.00000	1191.40	115.00000	1191.40
0040 2527-9263180 PAVEMENT MARKINGS REMOVED	2.090	STA	200.00000	418.00	200.00000	418.00	200.00000	418.00
0050 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1004.000	LF	8.00000	8032.00	8.00000	8032.00	9.00000	9036.00
0060 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	6000.00000	6000.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	3250.00000	3250.00	3250.00000	3250.00	6000.00000	6000.00
0080 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0090 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	8000.00000	8000.00	10000.00000	10000.00
0100 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3600.00	900.00000	3600.00	1000.00000	4000.00
SECTION TOTALS			$	86,314.30	$	94,608.30	$	95,782.30
SECTION 0002 ROADWAY ITEMS				MB-048-4(502)35--77-69				
0110 2426-6772016 CONCRETE REPAIR	52.000	SF	58.48000	3040.96	100.00000	5200.00	100.00000	5200.00
0120 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	812.000	SF	40.68000	33032.16	40.00000	32480.00	36.00000	29232.00
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.950	STA	110.00000	2084.50	110.00000	2084.50	110.00000	2084.50
0140 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	10.360	STA	115.00000	1191.40	115.00000	1191.40	115.00000	1191.40
0150 2527-9263180 PAVEMENT MARKINGS REMOVED	2.110	STA	200.00000	422.00	200.00000	422.00	200.00000	422.00

Bid Order: 010 Contract ID: 65-0344-502 Primary County: MILLS
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	 AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT	(6) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	 AMOUNT
0160 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1004.000	LF	8.00000	8032.00	8.00000	8032.00	9.00000	9036.00
0170 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	6000.00000	6000.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3250.00000	3250.00	3250.00000	3250.00	6000.00000	6000.00
0190 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0200 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	8000.00000	8000.00	10000.00000	10000.00
0210 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3600.00	900.00000	3600.00	1000.00000	4000.00
SECTION TOTALS			$	64,903.02	$	72,509.90	$	76,415.90
CONTRACT TOTALS			$	151,217.32	$	167,118.20	$	172,198.20

Bid Order: 010 Contract ID: 65-0344-502 Primary County: MILLS
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(8) PC015 PCIROADS, LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			MB-034-4(502)8--77-65					
0010 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	1495.000	SF	38.00000	56810.00	47.67000	71266.65		
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.790	STA	110.00000	2066.90	110.00000	2066.90		
0030 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	10.360	STA	120.00000	1243.20	115.00000	1191.40		
0040 2527-9263180 PAVEMENT MARKINGS REMOVED	2.090	STA	200.00000	418.00	200.00000	418.00		
0050 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1004.000	LF	8.00000	8032.00	8.00000	8032.00		
0060 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3250.00000	3250.00		
0080 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00		
0090 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	24537.50000	24537.50		
0100 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3600.00	900.00000	3600.00		
SECTION TOTALS			$	92,420.10	$	122,612.45	$	
SECTION 0002 ROADWAY ITEMS			MB-048-4(502)35--77-69					
0110 2426-6772016 CONCRETE REPAIR	52.000	SF	120.00000	6240.00	50.00000	2600.00		
0120 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	812.000	SF	48.00000	38976.00	47.67000	38708.04		
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.950	STA	110.00000	2084.50	110.00000	2084.50		
0140 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	10.360	STA	120.00000	1243.20	115.00000	1191.40		
0150 2527-9263180 PAVEMENT MARKINGS REMOVED	2.110	STA	200.00000	422.00	200.00000	422.00		

Bid Order: 010 Contract ID: 65-0344-502 Primary County: MILLS
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(8) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1004.000	LF	8.00000	8032.00	8.00000	8032.00		
0170 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3250.00000	3250.00		
0190 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00		
0200 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	24537.50000	24537.50		
0210 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3600.00	900.00000	3600.00		
SECTION TOTALS			$	79,847.70	$	92,675.44	$	
CONTRACT TOTALS			$	172,267.80	$	215,287.89	$	

Bid Order: 011 Contract ID: 65-5341-091 Primary County: MILLS
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to PHILLIPS GRADING & CONST., INC.
Contract Period: 75 WORK DAYS Approximate Start Date: 09/16/13

Project: NHSX-534-1(91)--3H-65
Work Type: BRIDGE REPLACEMENT - PPCB
County: MILLS Prj Awd Amt: $2,485,771.38
Route: IOWA 534
Location: OVER I-29

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PH085	PHILLIPS GRADING & CONSTRUCTION, INC.	$ 2,485,771.38	100.00 %
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 2,569,574.50	103.37 %
3	CO040	A.M. COHRON & SON, INC.	$ 2,593,407.84	104.33 %
4	JE200	JENSEN CONSTRUCTION CO.	$ 2,669,563.55	107.39 %
5	CH320	CHRISTENSEN BROS., INC.	$ 2,688,645.74	108.16 %
6	CR120	CRAMER AND ASSOC., INC.	$ 2,747,513.78	110.52 %
7	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 2,894,816.54	116.45 %
8	CO165	COMMERCIAL CONSTRUCTION, INC.	$ 3,950,351.39	158.91 %

Bid Order: 011 Contract ID: 65-5341-091 Primary County: MILLS
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PH085 PHILLIPS GRADING & CONST., I UNIT PRICE	 AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	 AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	 AMOUNT
SECTION 0001 DESIGN NO. 1211; A 344'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE , DESIGN NO. 1166		LUMP	87000.00000	87000.00	100000.00000	100000.00	76423.25000	76423.25
0020 2402-2720000 EXCAVATION, CLASS 20	1678.000	CY	16.30000	27351.40	50.00000	83900.00	36.00000	60408.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	48.300	CY	850.00000	41055.00	700.00000	33810.00	385.00000	18595.50
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	331.100	CY	325.00000	107607.50	400.00000	132440.00	735.00000	243358.50
0050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1211.900	CY	440.00000	533236.00	450.00000	545355.00	401.67000	486783.87
0060 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	545.00000	545.00	10.00000	10.00	935.00000	935.00
0070 2404-7775000 REINFORCING STEEL	19237.000	LB	0.90000	17313.30	1.00000	19237.00	0.96000	18467.52
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	263288.000	LB	0.90000	236959.20	0.85000	223794.80	0.95000	250123.60
0090 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.06	1.000	EACH	20800.00000	20800.00	16000.00000	16000.00	17633.47000	17633.47
0100 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.15	1.000	EACH	15350.00000	15350.00	16000.00000	16000.00	17633.43000	17633.43
0110 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.23	1.000	EACH	15360.00000	15360.00	16000.00000	16000.00	17633.43000	17633.43
0120 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.31	1.000	EACH	15370.00000	15370.00	16000.00000	16000.00	17633.43000	17633.43
0130 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.42	1.000	EACH	15390.00000	15390.00	16000.00000	16000.00	17633.43000	17633.43
0140 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.52	1.000	EACH	15400.00000	15400.00	16000.00000	16000.00	17633.43000	17633.43
0150 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.04	1.000	EACH	23440.00000	23440.00	25000.00000	25000.00	30635.49000	30635.49

Bid Order: 011 Contract ID: 65-5341-091 Primary County: MILLS
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PH085 PHILLIPS GRADING & CONST., I UNIT PRICE	 AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	 AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	 AMOUNT
0160 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.09	1.000	EACH	23445.00000	23445.00	25000.00000	25000.00	30635.49000	30635.49
0170 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.15	1.000	EACH	23450.00000	23450.00	25000.00000	25000.00	30635.49000	30635.49
0180 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.20	1.000	EACH	23460.00000	23460.00	25000.00000	25000.00	30635.49000	30635.49
0190 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.25	1.000	EACH	23470.00000	23470.00	25000.00000	25000.00	30635.49000	30635.49
0200 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.31	1.000	EACH	23480.00000	23480.00	25000.00000	25000.00	30635.49000	30635.49
0210 2407-0564295 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE95	8.000	EACH	15330.00000	122640.00	16000.00000	128000.00	17633.43000	141067.44
0220 2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	1.000	EACH	23435.00000	23435.00	25000.00000	25000.00	30635.49000	30635.49
0230 2408-7800000 STRUCTURAL STEEL	15262.000	LB	2.00000	30524.00	2.25000	34339.50	2.24000	34186.88
0240 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	750.900	LF	49.00000	36794.10	40.00000	30036.00	62.29000	46773.56
0250 2499-2300001 DECK DRAINS		LUMP	1820.00000	1820.00	3500.00000	3500.00	2330.63000	2330.63
0260 2501-0201274 PILES, STEEL, HP 12 X 74	13285.000	LF	45.10000	599153.50	42.00000	557970.00	45.94000	610312.90
0270 2501-6335010 PREBORED HOLES	315.000	LF	85.00000	26775.00	30.00000	9450.00	41.23000	12987.45
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	6100.00000	6100.00	8000.00000	8000.00	11950.00000	11950.00
0290 2533-4980005 MOBILIZATION		LUMP	134000.00000	134000.00	150000.00000	150000.00	36586.40000	36586.40
0300 2599-9999003 ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL	159.000	CY	84.00000	13356.00	150.00000	23850.00	86.74000	13791.66
0310 2599-9999009 ('LINEAR FEET' ITEM) CABLE RAILING	57.000	LF	100.00000	5700.00	100.00000	5700.00	58.74000	3348.18

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PH085 PHILLIPS GRADING & CONST., I UNIT PRICE	 AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	 AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	 AMOUNT
0320 2599-9999014 ('SQUARE FEET' ITEM) IMPERVIOUS GEOMEMBRANE	1103.000	SF	0.90000	992.70	5.00000	5515.00	2.78000	3066.34
0330 2601-2638620 MACADAM STONE SLOPE PROTECTION	691.000	SY	49.00000	33859.00	34.00000	23494.00	34.14000	23590.74
0340 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	19.000	SY	73.00000	1387.00	125.00000	2375.00	103.64000	1969.16
SECTION TOTALS			$	2,326,018.70	$	2,391,776.30	$	2,417,305.63
SECTION 0002 ROADWAY ITEMS								
0350 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	710.000	CY	15.35000	10898.50	15.00000	10650.00	6.71000	4764.10
0360 2105-8425011 TOPSOIL, SPREAD	358.000	CY	6.00000	2148.00	10.00000	3580.00	7.34000	2627.72
0370 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	160.000	CY	17.25000	2760.00	15.00000	2400.00	5.10000	816.00
0380 2301-0690200 BRIDGE APPROACH, RK-20	758.100	SY	142.00000	107650.20	160.00000	121296.00	157.35000	119287.04
0390 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3500.00000	3500.00	500.00000	500.00	519.38000	519.38
0400 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2584.400	SY	1.70000	4393.48	1.75000	4522.70	2.63000	6796.97
0410 2518-6910000 SAFETY CLOSURE	2.000	EACH	110.00000	220.00	300.00000	600.00	350.00000	700.00
0420 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000	LF	7.65000	5355.00	7.00000	4900.00	8.28000	5796.00
0430 2528-8445110 TRAFFIC CONTROL		LUMP	4700.00000	4700.00	10000.00000	10000.00	16750.00000	16750.00
0440 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00	325.00000	9750.00	325.00000	9750.00
0450 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2200.00000	2200.00	2500.00000	2500.00	2500.00000	2500.00
0460 2601-2634100 MULCHING	2.100	ACRE	700.00000	1470.00	700.00000	1470.00	700.00000	1470.00
0470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.100	ACRE	550.00000	1155.00	395.00000	829.50	500.00000	1050.00
0480 2602-0000020 SILT FENCE	500.000	LF	3.50000	1750.00	3.00000	1500.00	3.00000	1500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PH085 PHILLIPS GRADING & CONST., I UNIT PRICE	 AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	 AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	 AMOUNT
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	500.000 LF	0.55000	275.00	3.50000	1750.00	0.50000	250.00
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000 LF	0.55000	27.50	1.00000	50.00	0.50000	25.00
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0520 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	159,752.68	$	177,798.20	$	176,102.21
CONTRACT TOTALS		$	2,485,771.38	$	2,569,574.50	$	2,593,407.84

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	 AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(6) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT
SECTION 0001 DESIGN NO. 1211; A 344'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE , DESIGN NO. 1166		LUMP	129000.00000	129000.00	205000.00000	205000.00	130000.00000	130000.00
0020 2402-2720000 EXCAVATION, CLASS 20	1678.000	CY	30.00000	50340.00	25.00000	41950.00	95.00000	159410.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	48.300	CY	550.00000	26565.00	600.00000	28980.00	650.00000	31395.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	331.100	CY	350.00000	115885.00	500.00000	165550.00	390.00000	129129.00
0050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1211.900	CY	475.00000	575652.50	350.00000	424165.00	515.00000	624128.50
0060 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00	800.00000	800.00	1.00000	1.00
0070 2404-7775000 REINFORCING STEEL	19237.000	LB	0.95000	18275.15	0.80000	15389.60	1.20000	23084.40
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	263288.000	LB	0.95000	250123.60	0.70000	184301.60	0.75000	197466.00
0090 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.06	1.000	EACH	14500.00000	14500.00	15000.00000	15000.00	14000.00000	14000.00
0100 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.15	1.000	EACH	14500.00000	14500.00	15000.00000	15000.00	14000.00000	14000.00
0110 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.23	1.000	EACH	14500.00000	14500.00	15000.00000	15000.00	14000.00000	14000.00
0120 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.31	1.000	EACH	14500.00000	14500.00	15000.00000	15000.00	14000.00000	14000.00
0130 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.42	1.000	EACH	14500.00000	14500.00	15000.00000	15000.00	14000.00000	14000.00
0140 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.52	1.000	EACH	14500.00000	14500.00	15000.00000	15000.00	14000.00000	14000.00
0150 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.04	1.000	EACH	24000.00000	24000.00	26000.00000	26000.00	23000.00000	23000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0160 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.09	1.000	EACH	24000.00000	24000.00	26000.00000	26000.00	23000.00000	23000.00
0170 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.15	1.000	EACH	24000.00000	24000.00	26000.00000	26000.00	23000.00000	23000.00
0180 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.20	1.000	EACH	24000.00000	24000.00	26000.00000	26000.00	23000.00000	23000.00
0190 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.25	1.000	EACH	24000.00000	24000.00	26000.00000	26000.00	23000.00000	23000.00
0200 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.31	1.000	EACH	24000.00000	24000.00	26000.00000	26000.00	23000.00000	23000.00
0210 2407-0564295 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE95	8.000	EACH	14500.00000	116000.00	15000.00000	120000.00	14000.00000	112000.00
0220 2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	1.000	EACH	24000.00000	24000.00	26000.00000	26000.00	23000.00000	23000.00
0230 2408-7800000 STRUCTURAL STEEL	15262.000	LB	2.00000	30524.00	2.00000	30524.00	3.00000	45786.00
0240 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	750.900	LF	45.00000	33790.50	45.00000	33790.50	41.00000	30786.90
0250 2499-2300001 DECK DRAINS		LUMP	2500.00000	2500.00	3000.00000	3000.00	3500.00000	3500.00
0260 2501-0201274 PILES, STEEL, HP 12 X 74	13285.000	LF	45.00000	597825.00	48.00000	637680.00	40.00000	531400.00
0270 2501-6335010 PREBORED HOLES	315.000	LF	50.00000	15750.00	40.00000	12600.00	55.00000	17325.00
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00	12000.00000	12000.00	8000.00000	8000.00
0290 2533-4980005 MOBILIZATION		LUMP	195000.00000	195000.00	267000.00000	267000.00	215000.00000	215000.00
0300 2599-9999003 ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL	159.000	CY	75.00000	11925.00	180.00000	28620.00	120.00000	19080.00
0310 2599-9999009 ('LINEAR FEET' ITEM) CABLE RAILING	57.000	LF	90.00000	5130.00	80.00000	4560.00	100.00000	5700.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	 AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(6) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT
0320 2599-9999014 ('SQUARE FEET' ITEM) IMPERVIOUS GEOMEMBRANE	1103.000	SF	4.00000	4412.00	7.00000	7721.00	7.00000	7721.00
0330 2601-2638620 MACADAM STONE SLOPE PROTECTION	691.000	SY	50.00000	34550.00	40.00000	27640.00	45.00000	31095.00
0340 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	19.000	SY	120.00000	2280.00	60.00000	1140.00	170.00000	3230.00
SECTION TOTALS			$	2,482,528.75	$	2,524,411.70	$	2,570,237.80
SECTION 0002 ROADWAY ITEMS								
0350 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	710.000	CY	15.00000	10650.00	15.00000	10650.00	12.00000	8520.00
0360 2105-8425011 TOPSOIL, SPREAD	358.000	CY	10.00000	3580.00	15.00000	5370.00	12.00000	4296.00
0370 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	160.000	CY	10.00000	1600.00	15.00000	2400.00	22.00000	3520.00
0380 2301-0690200 BRIDGE APPROACH, RK-20	758.100	SY	165.00000	125086.50	140.00000	106134.00	165.00000	125086.50
0390 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00	3000.00000	3000.00	900.00000	900.00
0400 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2584.400	SY	2.00000	5168.80	1.60000	4135.04	1.70000	4393.48
0410 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	200.00000	400.00	105.00000	210.00
0420 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000	LF	7.00000	4900.00	8.00000	5600.00	7.00000	4900.00
0430 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	10000.00000	10000.00	8000.00000	8000.00
0440 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00	325.00000	9750.00	325.00000	9750.00
0450 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2000.00000	2000.00	1000.00000	1000.00	1800.00000	1800.00
0460 2601-2634100 MULCHING	2.100	ACRE	700.00000	1470.00	700.00000	1470.00	700.00000	1470.00
0470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.100	ACRE	395.00000	829.50	500.00000	1050.00	550.00000	1155.00
0480 2602-0000020 SILT FENCE	500.000	LF	3.00000	1500.00	3.00000	1500.00	3.00000	1500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	500.000 LF	3.50000	1750.00	0.50000	250.00	0.50000	250.00
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000 LF	1.00000	50.00	0.50000	25.00	0.50000	25.00
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0520 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	187,034.80	$	164,234.04	$	177,275.98
CONTRACT TOTALS		$	2,669,563.55	$	2,688,645.74	$	2,747,513.78

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(8) CO165 COMMERCIAL CONST., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1211; A 344'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE , DESIGN NO. 1166		LUMP	200000.00000	200000.00	400000.00000	400000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	1678.000	CY	50.00000	83900.00	70.00000	117460.00		
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	48.300	CY	675.00000	32602.50	700.00000	33810.00		
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	331.100	CY	595.00000	197004.50	560.00000	185416.00		
0050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1211.900	CY	550.00000	666545.00	700.00000	848330.00		
0060 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1000.00000	1000.00	1500.00000	1500.00		
0070 2404-7775000 REINFORCING STEEL	19237.000	LB	0.84270	16211.02	1.00000	19237.00		
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	263288.000	LB	0.83340	219424.22	1.10000	289616.80		
0090 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.06	1.000	EACH	14000.00000	14000.00	17424.43000	17424.43		
0100 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.15	1.000	EACH	14000.00000	14000.00	17412.57000	17412.57		
0110 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.23	1.000	EACH	14000.00000	14000.00	17424.43000	17424.43		
0120 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.31	1.000	EACH	14000.00000	14000.00	17424.43000	17424.43		
0130 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.42	1.000	EACH	14000.00000	14000.00	17424.34000	17424.34		
0140 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE95.52	1.000	EACH	14000.00000	14000.00	17424.34000	17424.34		
0150 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.04	1.000	EACH	23000.00000	23000.00	28184.79000	28184.79		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(8) CO165 COMMERCIAL CONST., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.09	1.000	EACH	23000.00000	23000.00	28203.99000	28203.99		
0170 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.15	1.000	EACH	23000.00000	23000.00	28203.99000	28203.99		
0180 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.20	1.000	EACH	23000.00000	23000.00	28203.99000	28203.99		
0190 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.25	1.000	EACH	23000.00000	23000.00	28203.99000	28203.99		
0200 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150.31	1.000	EACH	23000.00000	23000.00	28203.99000	28203.99		
0210 2407-0564295 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE95	8.000	EACH	14000.00000	112000.00	17424.43000	139395.44		
0220 2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	1.000	EACH	23000.00000	23000.00	28203.99000	28203.99		
0230 2408-7800000 STRUCTURAL STEEL	15262.000	LB	2.75000	41970.50	4.99000	76157.38		
0240 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	750.900	LF	49.00000	36794.10	55.00000	41299.50		
0250 2499-2300001 DECK DRAINS		LUMP	3500.00000	3500.00	5000.00000	5000.00		
0260 2501-0201274 PILES, STEEL, HP 12 X 74	13285.000	LF	46.00000	611110.00	57.00000	757245.00		
0270 2501-6335010 PREBORED HOLES	315.000	LF	110.00000	34650.00	150.00000	47250.00		
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	14000.00000	14000.00	25000.00000	25000.00		
0290 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	350000.00000	350000.00		
0300 2599-9999003 ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL	159.000	CY	135.00000	21465.00	197.43000	31391.37		
0310 2599-9999009 ('LINEAR FEET' ITEM) CABLE RAILING	57.000	LF	110.00000	6270.00	129.56000	7384.92		

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0320 2599-9999014 ('SQUARE FEET' ITEM) IMPERVIOUS GEOMEMBRANE	1103.000	SF	6.00000	6618.00	12.34000	13611.02		
0330 2601-2638620 MACADAM STONE SLOPE PROTECTION	691.000	SY	48.00000	33168.00	50.00000	34550.00		
0340 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	19.000	SY	65.00000	1235.00	135.00000	2565.00		
SECTION TOTALS			$	2,734,467.84	$	3,728,162.70	$	
SECTION 0002 ROADWAY ITEMS								
0350 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	710.000	CY	10.00000	7100.00	20.00000	14200.00		
0360 2105-8425011 TOPSOIL, SPREAD	358.000	CY	7.00000	2506.00	10.00000	3580.00		
0370 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	160.000	CY	8.50000	1360.00	15.00000	2400.00		
0380 2301-0690200 BRIDGE APPROACH, RK-20	758.100	SY	150.00000	113715.00	165.49000	125457.97		
0390 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1500.00000	1500.00	1000.00000	1000.00		
0400 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2584.400	SY	1.75000	4522.70	3.80000	9820.72		
0410 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	500.00000	1000.00		
0420 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000	LF	7.00000	4900.00	30.00000	21000.00		
0430 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	20000.00000	20000.00		
0440 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00	325.00000	9750.00		
0450 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00	4000.00000	4000.00		
0460 2601-2634100 MULCHING	2.100	ACRE	700.00000	1470.00	700.00000	1470.00		
0470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.100	ACRE	500.00000	1050.00	700.00000	1470.00		
0480 2602-0000020 SILT FENCE	500.000	LF	3.00000	1500.00	5.00000	2500.00		

Bid Order: 011 Contract ID: 65-5341-091 Primary County: MILLS
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(8) CO165 COMMERCIAL CONST., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	500.000 LF	0.50000	250.00	5.50000	2750.00		
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000 LF	0.50000	25.00	5.80000	290.00		
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0520 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	160,348.70	$	222,188.69	$	
CONTRACT TOTALS		$	2,894,816.54	$	3,950,351.39	$	

Bid Order: 012 Contract ID: 75-C075-085 Primary County: PLYMOUTH
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to DIXON CONSTR. CO.
Contract Period: 110 WORK DAYS Late Start Date: 05/06/13

Project: BROS-C075(85)--8J-75
Work Type: BRIDGE REPLACEMENT - PPCB
County: PLYMOUTH Prj Awd Amt: $785,740.30
Route: 160TH STREET
Location: BETWEEN SEC 4-92-45 / 33-93-45

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.	$ 785,740.30	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 798,960.45	101.68 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 805,348.40	102.49 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 853,071.72	108.56 %

Bid Order: 012 Contract ID: 75-C075-085 Primary County: PLYMOUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	 AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 226'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	183.700	UNIT	5.40000	991.98	5.50000	1010.35	21.00000	3857.70
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	22671.000	CY	4.26000	96578.46	4.30000	97485.30	4.60000	104286.60
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2028.000	CY	2.82000	5718.96	3.00000	6084.00	3.00000	6084.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	21000.00000	21000.00	18000.00000	18000.00	18000.00000	18000.00
0050 2402-2720000 EXCAVATION, CLASS 20	109.000	CY	30.00000	3270.00	10.00000	1090.00	15.00000	1635.00
0060 2402-2721000 EXCAVATION, CLASS 21	250.000	CY	150.00000	37500.00	120.00000	30000.00	150.00000	37500.00
0070 2402-2724000 EXCAVATION, CLASS 24	715.000	CY	2.00000	1430.00	20.00000	14300.00	5.00000	3575.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	437.400	CY	320.00000	139968.00	320.00000	139968.00	405.00000	177147.00
0090 2404-7775000 REINFORCING STEEL	97564.000	LB	0.75000	73173.00	0.70000	68294.80	0.74000	72197.36
0100 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71	10.000	EACH	9148.00000	91480.00	10000.00000	100000.00	8906.00000	89060.00
0110 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	5.000	EACH	10645.00000	53225.00	11000.00000	55000.00	10120.00000	50600.00
0120 2408-7800000 STRUCTURAL STEEL	4122.000	LB	2.50000	10305.00	2.00000	8244.00	2.92000	12036.24
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	506.700	LF	42.00000	21281.40	40.00000	20268.00	40.00000	20268.00
0150 2501-0201057 PILES, STEEL, HP 10 X 57	2700.000	LF	34.00000	91800.00	35.00000	94500.00	36.00000	97200.00
0160 2501-6335010 PREBORED HOLES	216.000	LF	30.00000	6480.00	40.00000	8640.00	30.00000	6480.00
0170 2507-3250005 ENGINEERING FABRIC	1173.000	SY	2.00000	2346.00	2.00000	2346.00	3.00000	3519.00
0180 2507-6800061 REVETMENT, CLASS E	1305.000	TON	40.00000	52200.00	38.00000	49590.00	32.00000	41760.00
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	200.00000	400.00	150.00000	300.00

Bid Order: 012 Contract ID: 75-C075-085 Primary County: PLYMOUTH

Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	 AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
0200 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	2000.00000	2000.00	3450.00000	3450.00
0210 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	80000.00000	80000.00	54000.00000	54000.00
0220 2602-0000020 SILT FENCE	870.000	LF	2.75000	2392.50	2.00000	1740.00	2.75000	2392.50
SECTION TOTALS			$	785,740.30	$	798,960.45	$	805,348.40
CONTRACT TOTALS			$	785,740.30	$	798,960.45	$	805,348.40

Bid Order: 012 Contract ID: 75-C075-085 Primary County: PLYMOUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 226'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	183.700	UNIT	21.00000	3857.70				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	22671.000	CY	4.65000	105420.15				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2028.000	CY	3.75000	7605.00				
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00				
0050 2402-2720000 EXCAVATION, CLASS 20	109.000	CY	15.00000	1635.00				
0060 2402-2721000 EXCAVATION, CLASS 21	250.000	CY	240.00000	60000.00				
0070 2402-2724000 EXCAVATION, CLASS 24	715.000	CY	7.50000	5362.50				
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	437.400	CY	460.00000	201204.00				
0090 2404-7775000 REINFORCING STEEL	97564.000	LB	0.73000	71221.72				
0100 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71	10.000	EACH	8200.00000	82000.00				
0110 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	5.000	EACH	9200.00000	46000.00				
0120 2408-7800000 STRUCTURAL STEEL	4122.000	LB	2.70000	11129.40				
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	506.700	LF	45.00000	22801.50				
0150 2501-0201057 PILES, STEEL, HP 10 X 57	2700.000	LF	43.25000	116775.00				
0160 2501-6335010 PREBORED HOLES	216.000	LF	30.00000	6480.00				
0170 2507-3250005 ENGINEERING FABRIC	1173.000	SY	3.25000	3812.25				
0180 2507-6800061 REVETMENT, CLASS E	1305.000	TON	35.00000	45675.00				
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00				

Bid Order: 012 Contract ID: 75-C075-085 Primary County: PLYMOUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0210 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00				
0220 2602-0000020 SILT FENCE	870.000	LF	2.75000	2392.50				
SECTION TOTALS			$	853,071.72	$		$	
CONTRACT TOTALS			$	853,071.72	$		$	

Bid Order: 013 Contract ID: 75-C075-131 Primary County: PLYMOUTH
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/08/13

Project: BROS-C075(131)--8J-75
Work Type: BRIDGE REPLACEMENT - CCS
County: PLYMOUTH Prj Awd Amt: $304,925.00
Route: FAWN AVENUE
Location: BETWEEN SEC 17/18-92-47

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 304,925.00	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 308,990.70	101.33 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 339,793.50	111.43 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 362,466.75	118.87 %

Bid Order: 013 Contract ID: 75-C075-131 Primary County: PLYMOUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	 AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1398.000	CY	5.00000	6990.00	3.00000	4194.00	3.00000	4194.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	12000.00000	12000.00	15000.00000	15000.00
0030 2402-2720000 EXCAVATION, CLASS 20	48.000	CY	120.00000	5760.00	40.00000	1920.00	20.00000	960.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	320.900	CY	300.00000	96270.00	325.00000	104292.50	365.00000	117128.50
0050 2404-7775000 REINFORCING STEEL	71050.000	LB	0.70000	49735.00	0.74000	52577.00	0.73000	51866.50
0060 2414-6424120 CONCRETE OPEN RAILING	262.900	LF	40.00000	10516.00	43.00000	11304.70	55.00000	14459.50
0070 2501-0201042 PILES, STEEL, HP 10 X 42	1700.000	LF	30.00000	51000.00	28.00000	47600.00	30.00000	51000.00
0080 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	374.000	LF	90.00000	33660.00	70.00000	26180.00	72.00000	26928.00
0090 2507-3250005 ENGINEERING FABRIC	569.000	SY	2.00000	1138.00	2.00000	1138.00	3.00000	1707.00
0100 2507-6800061 REVETMENT, CLASS E	333.000	TON	32.00000	10656.00	34.00000	11322.00	33.00000	10989.00
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	150.00000	300.00	225.00000	450.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3700.00000	3700.00	3500.00000	3500.00
0130 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	31000.00000	31000.00	40000.00000	40000.00
0140 2602-0000020 SILT FENCE	450.000	LF	4.00000	1800.00	3.25000	1462.50	3.58000	1611.00
SECTION TOTALS			$	304,925.00	$	308,990.70	$	339,793.50
CONTRACT TOTALS			$	304,925.00	$	308,990.70	$	339,793.50

Bid Order: 013 Contract ID: 75-C075-131 Primary County: PLYMOUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1398.000	CY	3.75000	5242.50				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	48.000	CY	18.00000	864.00				
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	320.900	CY	465.00000	149218.50				
0050 2404-7775000 REINFORCING STEEL	71050.000	LB	0.77000	54708.50				
0060 2414-6424120 CONCRETE OPEN RAILING	262.900	LF	45.00000	11830.50				
0070 2501-0201042 PILES, STEEL, HP 10 X 42	1700.000	LF	35.00000	59500.00				
0080 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	374.000	LF	55.00000	20570.00				
0090 2507-3250005 ENGINEERING FABRIC	569.000	SY	2.25000	1280.25				
0100 2507-6800061 REVETMENT, CLASS E	333.000	TON	30.00000	9990.00				
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0130 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00				
0140 2602-0000020 SILT FENCE	450.000	LF	3.25000	1462.50				
SECTION TOTALS			$	362,466.75	$		$	
CONTRACT TOTALS			$	362,466.75	$		$	

Bid Order: 014 Contract ID: 77-0651-504 Primary County: POLK
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/15/13

Project: MB-005-1(500)104--77-77
Work Type: DECK JOINT REPAIR
County: POLK Prj Awd Amt: $35,066.20
Route: IOWA 5
Location: RAMP 'C' OVER I-35 AT JCT. I-35

Project: MBIN-035-1(501)68--0M-77
Work Type: DECK JOINT REPAIR
County: POLK Prj Awd Amt: $30,083.77
Route: I-35
Location: RAMP 'B' OVCER I-35 AND RAMP 'C' AT JCT. IA. 5

Project: MB-065-1(504)83--77-77
Work Type: DECK JOINT REPAIR
County: POLK Prj Awd Amt: $101,208.36
Route: U.S. 65
Location: S. OF THE W. JCT. US 65/I-80(4 LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 166,358.33	100.00 %
2	PC015	PCIROADS, LLC	$ 203,026.70	122.04 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 204,325.00	122.82 %
4	CR120	CRAMER AND ASSOC., INC.	$ 217,075.00	130.48 %
5	CU080	CUNNINGHAM-REIS CO.	$ 286,865.00	172.43 %

Bid Order: 014 Contract ID: 77-0651-504 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 2313; REPAIRS TO A 664.2' X 39.4' PPCB BRIDGE MB-005-1(500)104--77-77								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3176.20000	3176.20	11875.50000	11875.50	5000.00000	5000.00
0020 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	117.000	LF	50.00000	5850.00	87.35000	10219.95	100.00000	11700.00
0030 2426-6772016 CONCRETE REPAIR	5.000	SF	100.00000	500.00	200.00000	1000.00	200.00000	1000.00
0040 2426-6772120 BRIDGE REPAIR		LUMP	18570.00000	18570.00	9575.00000	9575.00	23000.00000	23000.00
0050 2533-4980005 MOBILIZATION		LUMP	3970.00000	3970.00	5970.00000	5970.00	2500.00000	2500.00
SECTION TOTALS			$	32,066.20	$	38,640.45	$	43,200.00
SECTION 0002 ROADWAY ITEMS			MB-005-1(500)104--77-77					
0060 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1100.00000	1100.00	2000.00000	2000.00
SECTION TOTALS			$	3,000.00	$	1,100.00	$	2,000.00
SECTION 0003 DESIGN NO. 2413; REPAIRS TO A 824.2' X 25.6' PPCB BRIDGE MBIN-035-1(501)68--0M-77								
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1588.10000	1588.10	5785.50000	5785.50	2500.00000	2500.00
0080 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	57.000	LF	50.00000	2850.00	87.35000	4978.95	100.00000	5700.00
0090 2426-6772016 CONCRETE REPAIR	5.000	SF	100.00000	500.00	200.00000	1000.00	200.00000	1000.00
0100 2426-6772120 BRIDGE REPAIR		LUMP	17845.67000	17845.67	9025.00000	9025.00	23000.00000	23000.00
0110 2533-4980005 MOBILIZATION		LUMP	4300.00000	4300.00	5970.00000	5970.00	2500.00000	2500.00
SECTION TOTALS			$	27,083.77	$	26,759.45	$	34,700.00
SECTION 0004 ROADWAY ITEMS			MBIN-035-1(501)68--0M-77					
0120 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1100.00000	1100.00	2000.00000	2000.00
SECTION TOTALS			$	3,000.00	$	1,100.00	$	2,000.00
SECTION 0005 DESIGN NO. 2513; DUAL 316'-0 X 40'-0 CONT. WELDED GIRDER BRIDGE MB-065-1(504)83--77-77								

Bid Order: 014 Contract ID: 77-0651-504 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	 AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	 AMOUNT
0130 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3176.20000	3176.20	9642.50000	9642.50	4000.00000	4000.00
0140 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	95.000	LF	50.00000	4750.00	87.35000	8298.25	100.00000	9500.00
0150 2426-6772016 CONCRETE REPAIR	10.000	SF	100.00000	1000.00	200.00000	2000.00	200.00000	2000.00
0160 2426-6772120 BRIDGE REPAIR		LUMP	6718.70000	6718.70	4050.00000	4050.00	7000.00000	7000.00
0170 2533-4980005 MOBILIZATION		LUMP	3490.00000	3490.00	5970.00000	5970.00	2500.00000	2500.00
SECTION TOTALS			$	19,134.90	$	29,960.75	$	25,000.00
SECTION 0006 DESIGN NO. 2613; 313'-0 X 26'-0 CONT. WELDED GIRDER BRIDGE MB-065-1(504)83--77-77								
0180 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1588.10000	1588.10	6496.00000	6496.00	3000.00000	3000.00
0190 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	64.000	LF	50.00000	3200.00	87.35000	5590.40	100.00000	6400.00
0200 2426-6772016 CONCRETE REPAIR	5.000	SF	100.00000	500.00	200.00000	1000.00	200.00000	1000.00
0210 2426-6772120 BRIDGE REPAIR		LUMP	6718.70000	6718.70	3950.00000	3950.00	7000.00000	7000.00
0220 2533-4980005 MOBILIZATION		LUMP	3800.00000	3800.00	5970.00000	5970.00	2500.00000	2500.00
SECTION TOTALS			$	15,806.80	$	23,006.40	$	19,900.00
SECTION 0007 DESIGN NO. 2713; DUAL 459'-0 X 40'-0 CONT. WELDED PLATE GIRDER BRIDGE MB-065-1(504)83--77-77								
0230 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3176.20000	3176.20	11571.00000	11571.00	5000.00000	5000.00
0240 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	114.000	LF	50.00000	5700.00	87.35000	9957.90	100.00000	11400.00
0250 2426-6772016 CONCRETE REPAIR	5.000	SF	100.00000	500.00	200.00000	1000.00	200.00000	1000.00
0260 2426-6772120 BRIDGE REPAIR		LUMP	7390.56000	7390.56	4275.00000	4275.00	10000.00000	10000.00
0270 2533-4980005 MOBILIZATION		LUMP	3990.00000	3990.00	5970.00000	5970.00	2500.00000	2500.00
SECTION TOTALS			$	20,756.76	$	32,773.90	$	29,900.00
SECTION 0008 DESIGN NO. 2913; DUAL 316'-0 X 40'-0 CONT. WELDED GIRDER BRIDGE MB-065-1(504)83--77-77								

Bid Order: 014 Contract ID: 77-0651-504 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0280 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3176.20000	3176.20	9642.50000	9642.50	4000.00000	4000.00
0290 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	95.000	LF	50.00000	4750.00	87.35000	8298.25	100.00000	9500.00
0300 2426-6772016 CONCRETE REPAIR	10.000	SF	100.00000	1000.00	200.00000	2000.00	200.00000	2000.00
0310 2426-6772120 BRIDGE REPAIR		LUMP	6718.70000	6718.70	4500.00000	4500.00	7000.00000	7000.00
0320 2533-4980005 MOBILIZATION		LUMP	5240.00000	5240.00	5970.00000	5970.00	2500.00000	2500.00
SECTION TOTALS			$	20,884.90	$	30,410.75	$	25,000.00
SECTION 0009 ROADWAY ITEMS			MB-065-1(504)83--77-77					
0330 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	4650.00000	4650.00	8000.00000	8000.00
0340 2528-8445113 FLAGGERS	45.000	EACH	325.00000	14625.00	325.00000	14625.00	325.00000	14625.00
SECTION TOTALS			$	24,625.00	$	19,275.00	$	22,625.00
CONTRACT TOTALS			$	166,358.33	$	203,026.70	$	204,325.00

Bid Order: 014 Contract ID: 77-0651-504 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 2313; REPAIRS TO A 664.2' X 39.4' PPCB BRIDGE MB-005-1(500)104--77-77								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7500.00000	7500.00	8000.00000	8000.00		
0020 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	117.000	LF	80.00000	9360.00	120.00000	14040.00		
0030 2426-6772016 CONCRETE REPAIR	5.000	SF	700.00000	3500.00	110.00000	550.00		
0040 2426-6772120 BRIDGE REPAIR		LUMP	9000.00000	9000.00	12000.00000	12000.00		
0050 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	12000.00000	12000.00		
SECTION TOTALS			$	34,360.00	$	46,590.00	$	
SECTION 0002 ROADWAY ITEMS			MB-005-1(500)104--77-77					
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	6000.00000	6000.00		
SECTION TOTALS			$	1,500.00	$	6,000.00	$	
SECTION 0003 DESIGN NO. 2413; REPAIRS TO A 824.2' X 25.6' PPCB BRIDGE MBIN-035-1(501)68--0M-77								
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7500.00000	7500.00	8000.00000	8000.00		
0080 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	57.000	LF	150.00000	8550.00	120.00000	6840.00		
0090 2426-6772016 CONCRETE REPAIR	5.000	SF	700.00000	3500.00	110.00000	550.00		
0100 2426-6772120 BRIDGE REPAIR		LUMP	9000.00000	9000.00	13000.00000	13000.00		
0110 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	10000.00000	10000.00		
SECTION TOTALS			$	33,550.00	$	38,390.00	$	
SECTION 0004 ROADWAY ITEMS			MBIN-035-1(501)68--0M-77					
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	5000.00000	5000.00		
SECTION TOTALS			$	1,500.00	$	5,000.00	$	
SECTION 0005 DESIGN NO. 2513; DUAL 316'-0 X 40'-0 CONT. WELDED GIRDER BRIDGE MB-065-1(504)83--77-77								

Bid Order: 014 Contract ID: 77-0651-504 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7500.00000	7500.00	8000.00000	8000.00		
0140 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	95.000	LF	90.00000	8550.00	120.00000	11400.00		
0150 2426-6772016 CONCRETE REPAIR	10.000	SF	700.00000	7000.00	100.00000	1000.00		
0160 2426-6772120 BRIDGE REPAIR		LUMP	4500.00000	4500.00	9000.00000	9000.00		
0170 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	9000.00000	9000.00		
SECTION TOTALS			$	32,550.00	$	38,400.00	$	
SECTION 0006 DESIGN NO. 2613; 313'-0 X 26'-0 CONT. WELDED GIRDER BRIDGE MB-065-1(504)83--77-77								
0180 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7500.00000	7500.00	8000.00000	8000.00		
0190 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	64.000	LF	130.00000	8320.00	120.00000	7680.00		
0200 2426-6772016 CONCRETE REPAIR	5.000	SF	700.00000	3500.00	110.00000	550.00		
0210 2426-6772120 BRIDGE REPAIR		LUMP	4500.00000	4500.00	9000.00000	9000.00		
0220 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	9000.00000	9000.00		
SECTION TOTALS			$	28,820.00	$	34,230.00	$	
SECTION 0007 DESIGN NO. 2713; DUAL 459'-0 X 40'-0 CONT. WELDED PLATE GIRDER BRIDGE MB-065-1(504)83--77-77								
0230 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7500.00000	7500.00	8000.00000	8000.00		
0240 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	114.000	LF	80.00000	9120.00	120.00000	13680.00		
0250 2426-6772016 CONCRETE REPAIR	5.000	SF	700.00000	3500.00	110.00000	550.00		
0260 2426-6772120 BRIDGE REPAIR		LUMP	5500.00000	5500.00	12000.00000	12000.00		
0270 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	11000.00000	11000.00		
SECTION TOTALS			$	33,120.00	$	45,230.00	$	
SECTION 0008 DESIGN NO. 2913; DUAL 316'-0 X 40'-0 CONT. WELDED GIRDER BRIDGE MB-065-1(504)83--77-77								

Bid Order: 014 Contract ID: 77-0651-504 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0280 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7000.00000	7000.00	8000.00000	8000.00		
0290 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	95.000	LF	90.00000	8550.00	120.00000	11400.00		
0300 2426-6772016 CONCRETE REPAIR	10.000	SF	700.00000	7000.00	100.00000	1000.00		
0310 2426-6772120 BRIDGE REPAIR		LUMP	4500.00000	4500.00	9000.00000	9000.00		
0320 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	9000.00000	9000.00		
SECTION TOTALS			$	32,050.00	$	38,400.00	$	
SECTION 0009 ROADWAY ITEMS			MB-065-1(504)83--77-77					
0330 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	20000.00000	20000.00		
0340 2528-8445113 FLAGGERS	45.000	EACH	325.00000	14625.00	325.00000	14625.00		
SECTION TOTALS			$	19,625.00	$	34,625.00	$	
CONTRACT TOTALS			$	217,075.00	$	286,865.00	$	

Bid Order: 015 Contract ID: 77-2352-628 Primary County: POLK
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/22/13

Project: IM-235-2(627)4--13-77
Work Type: HMA PAVEMENT - GRADE AND NEW
County: POLK Prj Awd Amt: $1,596,369.36
Route: I-235
Location: IN THE CITY OF WINDSOR HEIGHTS FROM 73RD /8TH ST. E. TO 63RD ST.(WB AUXILIARY LANE)

Project: IM-235-2(628)4--13-77
Work Type: RECONSTRUCTION - BRIDGE WIDENING
County: POLK Prj Awd Amt: $1,482,395.60
Route: I-235
Location: IN THE CITY OF WINDSOR HEIGHTS OVER 73RD ST. /8TH ST. AND IAIS R.R.

Project: IM-235-2(629)4--13-77
Work Type: RECONSTRUCTION - BRIDGE WIDENING
County: POLK Prj Awd Amt: $1,142,732.10
Route: I-235
Location: IN THE CITY OF WINDSOR HEIGHTS OVER WALNUT CREEK

Project: IM-235-2(630)4--13-77
Work Type: TRAFFIC SIGNS
County: POLK Prj Awd Amt: $223,867.66
Route: I-235
Location: IN THE CITY OF WINDSOR HEIGHTS FROM 73RD /8TH ST. E. TO 63RD ST.(WB AUXILIARY LANE)

Project: IM-235-2(631)4--13-77
Work Type: LIGHTING
County: POLK Prj Awd Amt: $74,101.55
Route: I-235
Location: IN THE CITY OF WINDSOR HEIGHTS FROM 73RD /8TH ST. E. TO 63RD ST.(WB AUXILIARY LANE)

CRAMER AND ASSOC., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 4,519,466.27	100.00 %
2	JE200	JENSEN CONSTRUCTION CO.	$ 4,579,521.31	101.32 %

Bid Order: 015 Contract ID: 77-2352-628 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS- IM-235-2(627)4--13-77								
0010 2101-0850001 CLEARING AND GRUBBING	3.500	ACRE	4700.00000	16450.00	3850.00000	13475.00		
0020 2102-0425070 SPECIAL BACKFILL	2123.000	TON	20.25000	42990.75	20.25000	42990.75		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	25071.000	CY	7.30000	183018.30	7.30000	183018.30		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	55.50000	1387.50	55.50000	1387.50		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4948.000	CY	5.55000	27461.40	5.55000	27461.40		
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	5158.000	CY	1.00000	5158.00	1.00000	5158.00		
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	14025.000	CY	0.90000	12622.50	0.90000	12622.50		
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	17959.300	SY	5.90000	105959.87	5.90000	105959.87		
0090 2115-0100000 MODIFIED SUBBASE	564.000	CY	36.00000	20304.00	36.00000	20304.00		
0100 2122-5191004 REINFORCED PAVED SHOULDER	89.400	SY	140.00000	12516.00	131.00000	11711.40		
0110 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	2180.800	SY	55.00000	119944.00	55.00000	119944.00		
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.590	STA	940.00000	11834.60	940.00000	11834.60		
0130 2123-7450020 SHOULDER FINISHING, EARTH	5.490	STA	161.00000	883.89	161.00000	883.89		
0140 2212-0475095 CLEANING AND PREPARATION OF BASE	1.400	MILE	10200.00000	14280.00	10200.00000	14280.00		
0150 2214-5145150 PAVEMENT SCARIFICATION	14633.700	SY	3.75000	54876.38	3.75000	54876.38		
0160 2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.	12.700	SY	140.00000	1778.00	200.00000	2540.00		

Bid Order: 015 Contract ID: 77-2352-628 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	27.200	TON	250.00000	6800.00	250.00000	6800.00		
0180 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	27.200	TON	250.00000	6800.00	250.00000	6800.00		
0190 2303-0061500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	763.400	TON	90.00000	68706.00	90.00000	68706.00		
0200 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	152.700	TON	225.00000	34357.50	225.00000	34357.50		
0210 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	1738.700	TON	90.00000	156483.00	90.00000	156483.00		
0220 2303-0246422 ASPHALT BINDER, PG 64-22	55.200	TON	529.00000	29200.80	529.00000	29200.80		
0230 2303-0247028 ASPHALT BINDER, PG 70-28	113.500	TON	676.20000	76748.70	677.00000	76839.50		
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5640.00000	5640.00	5640.00000	5640.00		
0250 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	20000.00000	20000.00	10000.00000	10000.00		
0260 2402-0425030 GRANULAR BACKFILL	701.000	CY	24.00000	16824.00	24.00000	16824.00		
0270 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2516.300	SY	1.85000	4655.16	2.25000	5661.68		
0280 2435-0250900 INTAKE, SW-509	1.000	EACH	7500.00000	7500.00	7500.00000	7500.00		
0290 2435-0254600 INTAKE, SW-546	1.000	EACH	5900.00000	5900.00	5900.00000	5900.00		
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1866.000	LF	13.15000	24537.90	13.15000	24537.90		
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	7.000	EACH	430.00000	3010.00	430.00000	3010.00		
0320 2502-8220197 SUBDRAIN OUTLET (RF-19F)	3.000	EACH	430.00000	1290.00	430.00000	1290.00		

Bid Order: 015 Contract ID: 77-2352-628 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	91.000	LF	74.50000	6779.50	74.50000	6779.50		
0340 2503-0500380 BRIDGE END DRAIN, RF-38	1.000	EACH	6600.00000	6600.00	7500.00000	7500.00		
0350 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	330.000	LF	4.00000	1320.00	5.25000	1732.50		
0360 2505-4008300 STEEL BEAM GUARDRAIL	812.500	LF	14.40000	11700.00	15.00000	12187.50		
0370 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	1350.00000	1350.00	1350.00000	1350.00		
0380 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	250.00000	250.00	250.00000	250.00		
0390 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00		
0400 2507-3250005 ENGINEERING FABRIC	6660.000	SY	2.30000	15318.00	2.30000	15318.00		
0410 2510-6745850 REMOVAL OF PAVEMENT	2079.900	SY	9.65000	20071.04	9.65000	20071.04		
0420 2513-0001020 CONCRETE BARRIER, BA-102	163.800	LF	83.15000	13619.97	84.00000	13759.20		
0430 2513-0471000 CONCRETE BARRIER, APPROACH, AS PER PLAN	1.000	EACH	1551.95000	1551.95	1600.00000	1600.00		
0440 2518-6910000 SAFETY CLOSURE	16.000	EACH	150.00000	2400.00	150.00000	2400.00		
0450 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	331.800	LF	19.00000	6304.20	19.00000	6304.20		
0460 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00		
0470 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	389.200	LF	3.25000	1264.90	3.25000	1264.90		
0480 2523-0000200 ELECTRICAL CIRCUITS	60.000	LF	20.00000	1200.00	7.00000	420.00		
0490 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	800.00000	3200.00	700.00000	2800.00		
0500 2526-8285000 CONSTRUCTION SURVEY		LUMP	11498.00000	11498.00	11500.00000	11500.00		
0510 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	340.200	STA	25.00000	8505.00	25.00000	8505.00		

Bid Order: 015 Contract ID: 77-2352-628 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	129.050	STA	26.00000	3355.30	26.00000	3355.30		
0530 2527-9263180 PAVEMENT MARKINGS REMOVED	263.150	STA	35.00000	9210.25	35.00000	9210.25		
0540 2528-4983200 MONITORING WITH INCIDENT RESPONSE	170.000	CDAY	990.00000	168300.00	990.00000	168300.00		
0550 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3087.500	LF	8.04000	24823.50	8.00000	24700.00		
0560 2528-8445110 TRAFFIC CONTROL		LUMP	20640.00000	20640.00	35000.00000	35000.00		
0570 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00	325.00000	13000.00		
0580 2533-4980005 MOBILIZATION		LUMP	77000.00000	77000.00	35000.00000	35000.00		
0590 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1265.50000	2531.00	1300.00000	2600.00		
0600 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	1200.00000	1200.00	6500.00000	6500.00		
0610 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500	ACRE	2940.00000	1470.00	3000.00000	1500.00		
0620 2601-2636015 NATIVE GRASS SEEDING	3.500	ACRE	1375.00000	4812.50	1400.00000	4900.00		
0630 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1210.000	SQ	10.50000	12705.00	11.00000	13310.00		
0640 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	272.000	SQ	13.70000	3726.40	14.00000	3808.00		
0650 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.500	ACRE	198.00000	693.00	200.00000	700.00		
0660 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	296.400	MGAL	60.00000	17784.00	60.00000	17784.00		
0670 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00		
0680 2601-2643401 TURF REINFORCEMENT MAT	2.800	SQ	160.00000	448.00	160.00000	448.00		
0690 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	96.000	SF	12.75000	1224.00	13.00000	1248.00		

Bid Order: 015 Contract ID: 77-2352-628 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 2602-0000020 SILT FENCE	4592.000	LF	1.50000	6888.00	1.50000	6888.00		
0710 2602-0000030 SILT FENCE FOR DITCH CHECKS	36.000	LF	1.50000	54.00	1.50000	54.00		
0720 2602-0000050 SILT BASINS	2.000	EACH	250.00000	500.00	1500.00000	3000.00		
0730 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	361.000	LF	0.10000	36.10	0.10000	36.10		
0740 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	19.00000	3800.00	19.00000	3800.00		
0750 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	100.000	LF	1.50000	150.00	1.50000	150.00		
0760 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000	LF	2.00000	200.00	2.00000	200.00		
0770 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	2.50000	250.00	2.50000	250.00		
0780 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0790 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
0791 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	41.000	LF	27.50000	1127.50	27.50000	1127.50		
0792 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	870.00000	1740.00	870.00000	1740.00		
SECTION TOTALS			$	1,596,369.36	$	1,566,198.96	$	
SECTION 0002 DESIGN NO. 0312; A 332'-0 X 69'-6 CONTINUOUS WELDED GIRDER BRIDGE - IM-235-2(628)4--13-77								
0800 2401-6750001 REMOVALS, AS PER PLAN		LUMP	112000.00000	112000.00	120000.00000	120000.00		
0810 2402-2720000 EXCAVATION, CLASS 20	370.000	CY	25.00000	9250.00	25.00000	9250.00		
0820 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	388.600	CY	900.00000	349740.00	600.00000	233160.00		
0830 2404-7775000 REINFORCING STEEL	17517.000	LB	1.30000	22772.10	0.95000	16641.15		

Bid Order: 015 Contract ID: 77-2352-628 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0840 2404-7775005 REINFORCING STEEL, EPOXY COATED	105835.000	LB	0.80000	84668.00	0.90000	95251.50		
0850 2408-7800000 STRUCTURAL STEEL	231196.000	LB	1.50000	346794.00	1.95000	450832.20		
0860 2413-0698121 DECK SURFACING (CLASS O PCC)	1002.700	SY	40.00000	40108.00	45.00000	45121.50		
0870 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	59.000	LF	180.00000	10620.00	200.00000	11800.00		
0880 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	197.000	LF	20.00000	3940.00	125.00000	24625.00		
0890 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	360.800	LF	45.00000	16236.00	70.00000	25256.00		
0900 2501-0201042 PILES, STEEL, HP 10 X 42	1395.000	LF	32.00000	44640.00	55.00000	76725.00		
0910 2501-6335010 PREBORED HOLES	40.000	LF	80.00000	3200.00	55.00000	2200.00		
0920 2501-8400172 TEMPORARY SHORING		LUMP	75000.00000	75000.00	50000.00000	50000.00		
0930 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	74.300	SY	50.00000	3715.00	95.00000	7058.50		
0940 2533-4980005 MOBILIZATION		LUMP	130000.00000	130000.00	125000.00000	125000.00		
0950 2601-2638610 CONCRETE SLOPE PROTECTION	466.000	SY	50.00000	23300.00	110.00000	51260.00		
0960 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	11.400	SY	300.00000	3420.00	225.00000	2565.00		
0961 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	3500.00000	3500.00	10000.00000	10000.00		
SECTION TOTALS			$	1,282,903.10	$	1,356,745.85	$	
SECTION 0003 ROADWAY ITEMS - IM-235-2(628)4--13-77								
0970 2122-5191004 REINFORCED PAVED SHOULDER	84.100	SY	140.00000	11774.00	133.00000	11185.30		
0980 2301-0690200 BRIDGE APPROACH, RK-20	1092.200	SY	155.00000	169291.00	148.00000	161645.60		
0990 2513-0001020 CONCRETE BARRIER, BA-102	283.500	LF	65.00000	18427.50	65.00000	18427.50		
SECTION TOTALS			$	199,492.50	$	191,258.40	$	
SECTION 0004 DESIGN NO. 0412; A 331'-0 X 69'-6 CONTINUOUS WELDED GIRDER BRIDGE - IM-235-2(629)4--13-77								

Bid Order: 015 Contract ID: 77-2352-628 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1000 2301-0690200 BRIDGE APPROACH, RK-20	373.200	SY	175.00000	65310.00	153.00000	57099.60		
1010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	75000.00000	75000.00	70000.00000	70000.00		
1020 2402-2720000 EXCAVATION, CLASS 20	179.000	CY	25.00000	4475.00	25.00000	4475.00		
1030 2402-2721000 EXCAVATION, CLASS 21	124.000	CY	750.00000	93000.00	275.00000	34100.00		
1040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	181.100	CY	800.00000	144880.00	600.00000	108660.00		
1050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	200.300	CY	800.00000	160240.00	600.00000	120180.00		
1060 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00	1.00000	1.00		
1070 2404-7775000 REINFORCING STEEL	17200.000	LB	1.30000	22360.00	0.95000	16340.00		
1080 2404-7775005 REINFORCING STEEL, EPOXY COATED	63016.000	LB	0.80000	50412.80	0.90000	56714.40		
1090 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	66.000	LB	7.50000	495.00	10.00000	660.00		
1100 2408-7800000 STRUCTURAL STEEL	200388.000	LB	1.60000	320620.80	1.95000	390756.60		
1110 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	40.000	LF	200.00000	8000.00	200.00000	8000.00		
1120 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	159.300	LF	25.00000	3982.50	125.00000	19912.50		
1130 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	370.600	LF	50.00000	18530.00	70.00000	25942.00		
1140 2501-0201042 PILES, STEEL, HP 10 X 42	1200.000	LF	30.00000	36000.00	40.00000	48000.00		
1150 2501-0201473 PILES, STEEL, HP 14 X 73	765.000	LF	45.00000	34425.00	50.00000	38250.00		
1160 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	6000.00000	6000.00		
1170 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	100000.00000	100000.00		
SECTION TOTALS			$	1,142,732.10	$	1,105,091.10	$	
SECTION 0005 TRAFFIC SIGN ITEMS - IM-235-2(630)4--13-77								

Bid Order: 015 Contract ID: 77-2352-628 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1180 2401-6745910 REMOVAL OF SIGN	1.000	EACH	300.00000	300.00	125.00000	125.00		
1190 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	2.000	EACH	7250.00000	14500.00	17000.00000	34000.00		
1200 2402-2720000 EXCAVATION, CLASS 20	276.000	CY	33.33000	9199.08	45.00000	12420.00		
1210 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	68.200	CY	365.10000	24899.82	350.00000	23870.00		
1220 2404-7775005 REINFORCING STEEL, EPOXY COATED	8152.000	LB	2.39000	19483.28	2.75000	22418.00		
1230 2423-1060085 STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN	2.000	EACH	72783.00000	145566.00	85000.00000	170000.00		
1240 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	36.000	LF	8.33000	299.88	12.50000	450.00		
1250 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	16.000	SF	15.63000	250.08	17.00000	272.00		
1260 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	128.000	SF	21.09000	2699.52	24.00000	3072.00		
1270 2526-8285000 CONSTRUCTION SURVEY		LUMP	970.00000	970.00	1000.00000	1000.00		
1280 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00		
1290 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	15000.00000	15000.00		
1300 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL TYPE B SIGNS	3.000	EACH	900.00000	2700.00	1200.00000	3600.00		
SECTION TOTALS			$	223,867.66	$	288,727.00	$	
SECTION 0006 LIGHTING ITEMS - IM-235-2(631)4--13-77								
1310 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	8.000	EACH	425.00000	3400.00	1000.00000	8000.00		
1320 2523-0000200 ELECTRICAL CIRCUITS	2830.000	LF	11.52000	32601.60	10.00000	28300.00		
1330 2523-0000310 HANDHOLES AND JUNCTION BOXES	11.000	EACH	645.45000	7099.95	700.00000	7700.00		

Bid Order: 015 Contract ID: 77-2352-628 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1340 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	10.000 EACH	2800.00000	28000.00	2000.00000	20000.00		
1350 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2500.00000	2500.00		
1360 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	5000.00000	5000.00		
SECTION TOTALS		$	74,101.55	$	71,500.00	$	
CONTRACT TOTALS		$	4,519,466.27	$	4,579,521.31	$	

Bid Order: 016 Contract ID: 81-C081-063 Primary County: SAC
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 05/06/13

Project: BRS-C081(63)--60-81
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: SAC Prj Awd Amt: $363,066.18
Route: 360TH STREET
Location: 0.2 MILES WEST OF KARR AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 363,066.18	100.00 %
2	MI321	MIDWEST CONTRACTING, LLC	$ 419,211.30	115.46 %
3	PE320	PETERSON CONTRACTORS INC.	$ 419,223.65	115.46 %
4	DI360	DIXON CONSTRUCTION CO.	$ 421,592.90	116.12 %
5	GU100	GUS CONSTRUCTION CO., INC.	$ 445,647.61	122.74 %
6	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 456,526.41	125.74 %

Bid Order: 016 Contract ID: 81-C081-063 Primary County: SAC
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	 AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 12'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1931.000	CY	5.00000	9655.00	5.00000	9655.00	3.00000	5793.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	294.000	CY	3.00000	882.00	6.00000	1764.00	3.00000	882.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	72.000	TON	27.74000	1997.28	30.00000	2160.00	35.35000	2545.20
0040 2123-7450020 SHOULDER FINISHING, EARTH	1.600	STA	250.00000	400.00	250.00000	400.00	620.00000	992.00
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	303.110	SY	80.00000	24248.80	75.50000	22884.81	89.95000	27264.74
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	3500.00000	3500.00	3200.00000	3200.00
0070 2402-0425031 GRANULAR BACKFILL	2826.000	TON	11.00000	31086.00	13.00000	36738.00	9.60000	27129.60
0080 2402-2720000 EXCAVATION, CLASS 20	1900.000	CY	6.00000	11400.00	6.00000	11400.00	2.25000	4275.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	627.300	CY	132.00000	82803.60	306.00000	191953.80	291.15000	182638.40
0100 2404-7775000 REINFORCING STEEL	90293.000	LB	1.28000	115575.04	1.00000	90293.00	1.30000	117380.90
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	2503.000	LB	1.50000	3754.50	1.25000	3128.75	2.50000	6257.50
0120 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	250.000	LF	2.00000	500.00	8.00000	2000.00	22.15000	5537.50
0130 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	225.00000	450.00	250.00000	500.00	210.00000	420.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	382.000	LF	3.00000	1146.00	3.00000	1146.00	3.50000	1337.00
0150 2507-6800061 REVETMENT, CLASS E	216.000	TON	41.00000	8856.00	45.00000	9720.00	39.75000	8586.00
0160 2510-6745850 REMOVAL OF PAVEMENT	168.660	SY	6.00000	1011.96	9.00000	1517.94	9.10000	1534.81
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	125.00000	250.00	125.00000	250.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3550.00000	3550.00	1750.00000	1750.00	2250.00000	2250.00

Bid Order: 016 Contract ID: 81-C081-063 Primary County: SAC
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	 AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	24000.00000	24000.00	16500.00000	16500.00
0200 2601-2632110 FERTILIZING	1.500	ACRE	600.00000	900.00	600.00000	900.00	600.00000	900.00
0210 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0220 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	1000.00000	1500.00	1000.00000	1500.00	1000.00000	1500.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	6.00000	600.00	6.00000	600.00	6.00000	600.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	4.00000	400.00	4.00000	400.00	4.00000	400.00
SECTION TOTALS			$	363,066.18	$	419,211.30	$	419,223.65
CONTRACT TOTALS			$	363,066.18	$	419,211.30	$	419,223.65

Bid Order: 016 Contract ID: 81-C081-063 Primary County: SAC
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO. UNIT PRICE	 AMOUNT	(5) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(6) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 12'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1931.000	CY	8.00000	15448.00	6.00000	11586.00	4.25000	8206.75
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	294.000	CY	3.50000	1029.00	5.00000	1470.00	3.75000	1102.50
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	72.000	TON	30.00000	2160.00	45.00000	3240.00	33.00000	2376.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	1.600	STA	300.00000	480.00	300.00000	480.00	325.00000	520.00
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	303.110	SY	80.00000	24248.80	112.00000	33948.32	75.00000	22733.25
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	8700.00000	8700.00	15000.00000	15000.00
0070 2402-0425031 GRANULAR BACKFILL	2826.000	TON	11.00000	31086.00	15.00000	42390.00	12.00000	33912.00
0080 2402-2720000 EXCAVATION, CLASS 20	1900.000	CY	8.00000	15200.00	14.00000	26600.00	10.00000	19000.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	627.300	CY	300.00000	188190.00	324.00000	203245.20	365.00000	228964.50
0100 2404-7775000 REINFORCING STEEL	90293.000	LB	0.75000	67719.75	0.79000	71331.47	0.73000	65913.89
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	2503.000	LB	1.25000	3128.75	2.00000	5006.00	1.20000	3003.60
0120 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	250.000	LF	20.00000	5000.00	12.00000	3000.00	6.00000	1500.00
0130 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	200.00000	400.00	250.00000	500.00	300.00000	600.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	382.000	LF	4.00000	1528.00	5.00000	1910.00	3.00000	1146.00
0150 2507-6800061 REVETMENT, CLASS E	216.000	TON	43.00000	9288.00	35.00000	7560.00	39.00000	8424.00
0160 2510-6745850 REMOVAL OF PAVEMENT	168.660	SY	10.00000	1686.60	7.00000	1180.62	12.00000	2023.92
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	500.00000	1000.00	125.00000	250.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	4000.00000	4000.00	2400.00000	2400.00

Bid Order: 016 Contract ID: 81-C081-063 Primary County: SAC
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO. UNIT PRICE	 AMOUNT	(5) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(6) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	34000.00000	34000.00	8000.00000	8000.00	35000.00000	35000.00
0200 2601-2632110 FERTILIZING	1.500	ACRE	600.00000	900.00	1200.00000	1800.00	600.00000	900.00
0210 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0220 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	1000.00000	1500.00	4500.00000	6750.00	1000.00000	1500.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	6.00000	600.00	8.00000	800.00	6.00000	600.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	4.00000	400.00	1.00000	100.00	4.00000	400.00
SECTION TOTALS			$	421,592.90	$	445,647.61	$	456,526.41
CONTRACT TOTALS			$	421,592.90	$	445,647.61	$	456,526.41

Bid Order: 017 Contract ID: 83-C083-053 Primary County: SHELBY
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 55 WORK DAYS Late Start Date: 05/20/13

Project: BRS-C083(53)--60-83
Work Type: BRIDGE REPLACEMENT - PPCB
County: SHELBY Prj Awd Amt: $287,147.60
Route: F32
Location: OVER SILVER CREEK, 0.5 MILES EAST OF WESTPHALIA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 287,147.60	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 305,202.80	106.28 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 319,876.20	111.39 %
4	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 336,542.20	117.20 %
5	CU080	CUNNINGHAM-REIS CO.	$ 343,431.00	119.60 %

Bid Order: 017 Contract ID: 83-C083-053 Primary County: SHELBY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	 AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 55'-0 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	12.00000	1200.00	10.00000	1000.00	5.00000	500.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	250.000	CY	5.00000	1250.00	4.00000	1000.00	5.00000	1250.00
0030 2301-0690200 BRIDGE APPROACH, RK-20	360.400	SY	155.00000	55862.00	157.00000	56582.80	155.00000	55862.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	27000.00000	27000.00	24000.00000	24000.00
0050 2402-2720000 EXCAVATION, CLASS 20	194.000	CY	25.00000	4850.00	40.00000	7760.00	30.00000	5820.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	111.800	CY	555.00000	62049.00	350.00000	39130.00	485.00000	54223.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	27644.000	LB	0.90000	24879.60	1.00000	27644.00	0.85000	23497.40
0080 2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	5.000	EACH	6500.00000	32500.00	7500.00000	37500.00	7552.00000	37760.00
0090 2408-7800000 STRUCTURAL STEEL	1180.000	LB	2.75000	3245.00	3.00000	3540.00	3.01000	3551.80
0100 2414-6424120 CONCRETE OPEN RAILING	144.000	LF	59.00000	8496.00	49.00000	7056.00	60.00000	8640.00
0110 2501-0201253 PILES, STEEL, HP 12 X 53	750.000	LF	37.00000	27750.00	37.00000	27750.00	36.00000	27000.00
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	340.000	LF	3.00000	1020.00	5.00000	1700.00	8.00000	2720.00
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1145.00000	4580.00	1145.00000	4580.00	1180.00000	4720.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	1145.00000	4580.00	1145.00000	4580.00	1180.00000	4720.00
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1145.00000	4580.00	1145.00000	4580.00	1180.00000	4720.00
0160 2507-3250005 ENGINEERING FABRIC	210.000	SY	3.00000	630.00	3.00000	630.00	3.00000	630.00
0170 2507-6800042 REVETMENT, CLASS D	140.000	TON	42.00000	5880.00	47.00000	6580.00	45.00000	6300.00
0180 2510-6745850 REMOVAL OF PAVEMENT	336.000	SY	8.50000	2856.00	15.00000	5040.00	12.00000	4032.00

Bid Order: 017 Contract ID: 83-C083-053 Primary County: SHELBY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	 AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	125.00000	250.00	150.00000	300.00
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	4200.00000	4200.00	3750.00000	3750.00
0220 2533-4980005 MOBILIZATION		LUMP	22000.00000	22000.00	34000.00000	34000.00	42000.00000	42000.00
0230 2602-0000020 SILT FENCE	80.000	LF	7.00000	560.00	7.00000	560.00	10.00000	800.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000	LF	1.00000	80.00	0.50000	40.00	1.00000	80.00
SECTION TOTALS			$	287,147.60	$	305,202.80	$	319,876.20
CONTRACT TOTALS			$	287,147.60	$	305,202.80	$	319,876.20

Bid Order: 017 Contract ID: 83-C083-053 Primary County: SHELBY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 55'-0 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	14.00000	1400.00	4.00000	400.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	250.000	CY	14.00000	3500.00	4.00000	1000.00		
0030 2301-0690200 BRIDGE APPROACH, RK-20	360.400	SY	200.00000	72080.00	175.00000	63070.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	12000.00000	12000.00		
0050 2402-2720000 EXCAVATION, CLASS 20	194.000	CY	35.00000	6790.00	40.00000	7760.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	111.800	CY	425.00000	47515.00	780.00000	87204.00		
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	27644.000	LB	0.80000	22115.20	0.75000	20733.00		
0080 2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	5.000	EACH	9500.00000	47500.00	6900.00000	34500.00		
0090 2408-7800000 STRUCTURAL STEEL	1180.000	LB	5.00000	5900.00	4.00000	4720.00		
0100 2414-6424120 CONCRETE OPEN RAILING	144.000	LF	60.00000	8640.00	60.00000	8640.00		
0110 2501-0201253 PILES, STEEL, HP 12 X 53	750.000	LF	40.00000	30000.00	41.00000	30750.00		
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	340.000	LF	5.00000	1700.00	6.00000	2040.00		
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	1200.00000	4800.00	1100.00000	4400.00		
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
0160 2507-3250005 ENGINEERING FABRIC	210.000	SY	3.00000	630.00	3.00000	630.00		
0170 2507-6800042 REVETMENT, CLASS D	140.000	TON	43.00000	6020.00	42.00000	5880.00		
0180 2510-6745850 REMOVAL OF PAVEMENT	336.000	SY	7.00000	2352.00	9.00000	3024.00		

Bid Order: 017 Contract ID: 83-C083-053 Primary County: SHELBY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	 AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	300.00000	600.00		
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	2300.00000	2300.00	3500.00000	3500.00		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	4500.00000	4500.00		
0220 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	38000.00000	38000.00		
0230 2602-0000020 SILT FENCE	80.000	LF	12.00000	960.00	5.00000	400.00		
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000	LF	3.00000	240.00	1.00000	80.00		
SECTION TOTALS			$	336,542.20	$	343,431.00	$	
CONTRACT TOTALS			$	336,542.20	$	343,431.00	$	

Bid Order: 018 Contract ID: 86-7710-601 Primary County: TAMA
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/15/13

Project: BROS-7710(601)--8J-86
Work Type: BRIDGE REPLACEMENT - CCS
County: TAMA Prj Awd Amt: $603,563.08
Route: MILL STREET
Location: IN THE CITY OF TRAER, OVER WOLF CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 603,563.08	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 618,373.15	102.45 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 638,484.66	105.78 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 657,987.33	109.01 %
5	PE320	PETERSON CONTRACTORS INC.	$ 668,996.74	110.84 %
6	TA060	TAYLOR CONSTRUCTION, INC.	$ 726,929.25	120.43 %

Bid Order: 018 Contract ID: 86-7710-601 Primary County: TAMA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	 AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	5750.00000	3450.00	6050.00000	3630.00	8000.00000	4800.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5133.000	CY	5.50000	28231.50	5.80000	29771.40	6.00000	30798.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	755.000	CY	5.50000	4152.50	5.80000	4379.00	4.00000	3020.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1830.000	CY	3.65000	6679.50	3.85000	7045.50	4.00000	7320.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.800	STA	520.00000	1456.00	500.00000	1400.00	375.00000	1050.00
0060 2301-0690190 BRIDGE APPROACH, RK-19	380.800	SY	175.00000	66640.00	150.00000	57120.00	105.00000	39984.00
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	230.000	TON	21.00000	4830.00	22.00000	5060.00	23.00000	5290.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	21100.00000	21100.00	18000.00000	18000.00	20000.00000	20000.00
0090 2402-2720000 EXCAVATION, CLASS 20	200.000	CY	25.00000	5000.00	10.00000	2000.00	15.00000	3000.00
0100 2402-2721000 EXCAVATION, CLASS 21	282.000	CY	50.00000	14100.00	25.00000	7050.00	125.00000	35250.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	421.500	CY	445.00000	187567.50	450.00000	189675.00	490.00000	206535.00
0120 2404-7775000 REINFORCING STEEL	81889.000	LB	0.76000	62235.64	0.75000	61416.75	0.78000	63873.42
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.630	LF	53.00000	14979.39	60.00000	16957.80	48.00000	13566.24
0140 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	72.000	LF	30.00000	2160.00	30.80000	2217.60	35.00000	2520.00
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	42.000	LF	31.40000	1318.80	33.00000	1386.00	39.00000	1638.00
0160 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1675.00000	1675.00	1760.00000	1760.00	2500.00000	2500.00
0170 2501-0201042 PILES, STEEL, HP 10 X 42	910.000	LF	31.00000	28210.00	35.00000	31850.00	35.00000	31850.00
0180 2501-0201253 PILES, STEEL, HP 12 X 53	1170.000	LF	38.00000	44460.00	40.00000	46800.00	39.50000	46215.00

Bid Order: 018 Contract ID: 86-7710-601 Primary County: TAMA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	 AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
0190 2501-6335010 PREBORED HOLES	140.000	LF	41.00000	5740.00	60.00000	8400.00	30.00000	4200.00
0200 2502-8212410 SUBDRAIN, STANDARD, NON-PERFORATED, 10 IN., AS PER PLAN	360.000	LF	15.65000	5634.00	16.50000	5940.00	18.00000	6480.00
0210 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	370.000	LF	10.50000	3885.00	11.00000	4070.00	12.00000	4440.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	63.000	LF	5.75000	362.25	6.00000	378.00	3.00000	189.00
0230 2507-3250005 ENGINEERING FABRIC	500.000	SY	2.75000	1375.00	2.75000	1375.00	2.50000	1250.00
0240 2507-6800061 REVETMENT, CLASS E	330.000	TON	45.00000	14850.00	50.00000	16500.00	35.00000	11550.00
0250 2507-6850053 REVETMENT, SPECIAL	450.000	TON	35.00000	15750.00	50.00000	22500.00	30.00000	13500.00
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	130.00000	260.00	100.00000	200.00	125.00000	250.00
0270 2519-3280000 FENCE, FIELD	1040.000	LF	3.00000	3120.00	3.15000	3276.00	3.00000	3120.00
0280 2519-3300400 FIELD FENCE BRACE PANELS	16.000	EACH	150.00000	2400.00	157.50000	2520.00	150.00000	2400.00
0290 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	300.00000	300.00	315.00000	315.00	300.00000	300.00
0300 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	210.00000	840.00	250.00000	1000.00	200.00000	800.00
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	5800.00000	5800.00	4000.00000	4000.00	3300.00000	3300.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	3300.00000	3300.00	2500.00000	2500.00
0330 2533-4980005 MOBILIZATION		LUMP	26000.00000	26000.00	40000.00000	40000.00	50000.00000	50000.00
0340 2599-9999005 ('EACH' ITEM) Casting for Storm Sewer Manhole, SW-602	1.000	EACH	1565.00000	1565.00	1650.00000	1650.00	900.00000	900.00
0350 2601-2632110 FERTILIZING	0.400	ACRE	350.00000	140.00	367.50000	147.00	350.00000	140.00
0360 2601-2634100 MULCHING	3.400	ACRE	700.00000	2380.00	700.00000	2380.00	700.00000	2380.00
0370 2601-2636015 NATIVE GRASS SEEDING	0.400	ACRE	3100.00000	1240.00	3150.00000	1260.00	3000.00000	1200.00

Bid Order: 018 Contract ID: 86-7710-601 Primary County: TAMA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	 AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
0380 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	780.00000	1560.00	787.50000	1575.00	750.00000	1500.00
0390 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	14.000	SY	110.00000	1540.00	120.00000	1680.00	65.00000	910.00
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	350.00000	350.00	367.50000	367.50	350.00000	350.00
0410 2602-0000020 SILT FENCE	440.000	LF	3.00000	1320.00	3.15000	1386.00	3.00000	1320.00
0420 2602-0000030 SILT FENCE FOR DITCH CHECKS	132.000	LF	5.00000	660.00	5.25000	693.00	5.00000	660.00
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	572.000	LF	0.50000	286.00	0.55000	314.60	0.50000	286.00
0440 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	380.000	LF	2.50000	950.00	2.65000	1007.00	2.50000	950.00
0450 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	55.000	EACH	82.00000	4510.00	84.00000	4620.00	80.00000	4400.00
SECTION TOTALS			$	603,563.08	$	618,373.15	$	638,484.66
CONTRACT TOTALS			$	603,563.08	$	618,373.15	$	638,484.66

Bid Order: 018 Contract ID: 86-7710-601 Primary County: TAMA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	 AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(6) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	5500.00000	3300.00	5500.00000	3300.00	5500.00000	3300.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5133.000	CY	5.25000	26948.25	5.25000	26948.25	5.25000	26948.25
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	755.000	CY	5.25000	3963.75	5.25000	3963.75	5.25000	3963.75
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1830.000	CY	3.50000	6405.00	3.50000	6405.00	3.50000	6405.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.800	STA	500.00000	1400.00	500.00000	1400.00	500.00000	1400.00
0060 2301-0690190 BRIDGE APPROACH, RK-19	380.800	SY	145.00000	55216.00	136.50000	51979.20	155.00000	59024.00
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	230.000	TON	20.00000	4600.00	20.00000	4600.00	20.00000	4600.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	71688.00000	71688.00	28000.00000	28000.00
0090 2402-2720000 EXCAVATION, CLASS 20	200.000	CY	30.00000	6000.00	13.03000	2606.00	35.00000	7000.00
0100 2402-2721000 EXCAVATION, CLASS 21	282.000	CY	100.00000	28200.00	11.51000	3245.82	35.00000	9870.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	421.500	CY	490.00000	206535.00	497.20000	209569.80	500.00000	210750.00
0120 2404-7775000 REINFORCING STEEL	81889.000	LB	0.72000	58960.08	0.66000	54046.74	1.00000	81889.00
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.630	LF	75.00000	21197.25	51.37000	14518.70	75.00000	21197.25
0140 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	72.000	LF	28.00000	2016.00	28.00000	2016.00	28.00000	2016.00
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	42.000	LF	30.00000	1260.00	30.00000	1260.00	30.00000	1260.00
0160 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0170 2501-0201042 PILES, STEEL, HP 10 X 42	910.000	LF	32.00000	29120.00	24.74000	22513.40	30.00000	27300.00
0180 2501-0201253 PILES, STEEL, HP 12 X 53	1170.000	LF	39.00000	45630.00	29.07000	34011.90	34.00000	39780.00

Bid Order: 018 Contract ID: 86-7710-601 Primary County: TAMA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	 AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(6) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
0190 2501-6335010 PREBORED HOLES	140.000	LF	40.00000	5600.00	34.75000	4865.00	75.00000	10500.00
0200 2502-8212410 SUBDRAIN, STANDARD, NON-PERFORATED, 10 IN., AS PER PLAN	360.000	LF	15.00000	5400.00	15.00000	5400.00	15.00000	5400.00
0210 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	370.000	LF	10.00000	3700.00	10.00000	3700.00	10.00000	3700.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	63.000	LF	5.00000	315.00	13.30000	837.90	30.00000	1890.00
0230 2507-3250005 ENGINEERING FABRIC	500.000	SY	2.00000	1000.00	2.49000	1245.00	2.50000	1250.00
0240 2507-6800061 REVETMENT, CLASS E	330.000	TON	45.00000	14850.00	45.00000	14850.00	48.00000	15840.00
0250 2507-6850053 REVETMENT, SPECIAL	450.000	TON	37.50000	16875.00	37.50000	16875.00	41.00000	18450.00
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0270 2519-3280000 FENCE, FIELD	1040.000	LF	3.00000	3120.00	3.00000	3120.00	3.00000	3120.00
0280 2519-3300400 FIELD FENCE BRACE PANELS	16.000	EACH	150.00000	2400.00	150.00000	2400.00	150.00000	2400.00
0290 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0300 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	3300.00000	3300.00	5645.00000	5645.00	9000.00000	9000.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2750.00000	2750.00	1500.00000	1500.00
0330 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	71950.00000	71950.00	100000.00000	100000.00
0340 2599-9999005 ('EACH' ITEM) Casting for Storm Sewer Manhole, SW-602	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0350 2601-2632110 FERTILIZING	0.400	ACRE	350.00000	140.00	440.00000	176.00	350.00000	140.00
0360 2601-2634100 MULCHING	3.400	ACRE	700.00000	2380.00	700.00000	2380.00	700.00000	2380.00
0370 2601-2636015 NATIVE GRASS SEEDING	0.400	ACRE	3000.00000	1200.00	3000.00000	1200.00	3000.00000	1200.00

Bid Order: 018 Contract ID: 86-7710-601 Primary County: TAMA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0380 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	750.00000	1500.00	1050.00000	2100.00	750.00000	1500.00
0390 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	14.000	SY	110.00000	1540.00	245.52000	3437.28	110.00000	1540.00
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	350.00000	350.00	600.00000	600.00	350.00000	350.00
0410 2602-0000020 SILT FENCE	440.000	LF	3.00000	1320.00	2.00000	880.00	3.00000	1320.00
0420 2602-0000030 SILT FENCE FOR DITCH CHECKS	132.000	LF	5.00000	660.00	3.00000	396.00	5.00000	660.00
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	572.000	LF	0.50000	286.00	1.00000	572.00	0.50000	286.00
0440 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	380.000	LF	2.50000	950.00	4.00000	1520.00	2.50000	950.00
0450 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	55.000	EACH	80.00000	4400.00	65.00000	3575.00	80.00000	4400.00
SECTION TOTALS			$	657,987.33	$	668,996.74	$	726,929.25
CONTRACT TOTALS			$	657,987.33	$	668,996.74	$	726,929.25

Bid Order: 019 Contract ID: 89-C089-079 Primary County: VAN BUREN
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by JDM CONTRACTING CO.
Contract Period: 55 WORK DAYS Late Start Date: 08/19/13

Project: BROS-C089(79)--8J-89
Work Type: RCB CULVERT NEW - TWIN BOX
County: VAN BUREN Prj Awd Amt: $240,403.96
Route: TIMBER AVE
Location: COMANCHE QUARRY RD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JD010	JDM CONTRACTING CO.	$ 240,403.96	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 244,609.41	101.74 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 248,737.80	103.46 %
4	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 259,624.06	107.99 %
5	MU181	MUSCATINE BRIDGE CO., INC.	$ 272,688.65	113.42 %

Bid Order: 019 Contract ID: 89-C089-079 Primary County: VAN BUREN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JD010 JDM CONTRACTING CO. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 82' TWIN REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	1.113	ACRE	2500.00000	2782.50	7000.00000	7791.00	2500.00000	2782.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4247.000	CY	7.05000	29941.35	7.30000	31003.10	7.05000	29941.35
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	459.000	CY	4.50000	2065.50	3.00000	1377.00	4.50000	2065.50
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	652.000	CY	3.50000	2282.00	3.00000	1956.00	3.50000	2282.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	114.000	TON	15.75000	1795.50	21.00000	2394.00	15.75000	1795.50
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4500.00000	4500.00	6000.00000	6000.00	4500.00000	4500.00
0070 2402-2720000 EXCAVATION, CLASS 20	334.000	CY	8.50000	2839.00	14.00000	4676.00	12.00000	4008.00
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	340.600	CY	331.26000	112827.16	340.00000	115804.00	320.00000	108992.00
0090 2404-7775000 REINFORCING STEEL	50457.000	LB	0.85000	42888.45	0.83000	41879.31	0.85000	42888.45
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3500.00000	3500.00	2500.00000	2500.00	2500.00000	2500.00
0110 2507-3250005 ENGINEERING FABRIC	550.000	SY	3.00000	1650.00	1.20000	660.00	3.00000	1650.00
0120 2507-6800061 REVETMENT, CLASS E	540.000	TON	34.00000	18360.00	30.00000	16200.00	34.00000	18360.00
0130 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	1500.00000	1500.00	2300.00000	2300.00	1000.00000	1000.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	2000.00000	2000.00	1800.00000	1800.00
0160 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	3500.00000	3500.00	20000.00000	20000.00
0170 2601-2634100 MULCHING	1.250	ACRE	700.00000	875.00	700.00000	875.00	700.00000	875.00
0180 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.250	ACRE	800.00000	1000.00	1200.00000	1500.00	800.00000	1000.00
0190 2602-0000020 SILT FENCE	690.000	LF	2.25000	1552.50	2.50000	1725.00	2.25000	1552.50

Bid Order: 019 Contract ID: 89-C089-079 Primary County: VAN BUREN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JD010 JDM CONTRACTING CO. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., 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	690.000 LF	0.50000	345.00	0.10000	69.00	0.50000	345.00
SECTION TOTALS		$	240,403.96	$	244,609.41	$	248,737.80
CONTRACT TOTALS		$	240,403.96	$	244,609.41	$	248,737.80

Bid Order: 019 Contract ID: 89-C089-079 Primary County: VAN BUREN
Letting Date: 03/19/13 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 10' X 10' X 82' TWIN REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	1.113	ACRE	2500.00000	2782.50	2500.00000	2782.50		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4247.000	CY	7.05000	29941.35	7.05000	29941.35		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	459.000	CY	4.50000	2065.50	4.50000	2065.50		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	652.000	CY	3.50000	2282.00	2.50000	1630.00		
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	114.000	TON	15.75000	1795.50	15.75000	1795.50		
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	4500.00000	4500.00		
0070 2402-2720000 EXCAVATION, CLASS 20	334.000	CY	10.00000	3340.00	14.00000	4676.00		
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	340.600	CY	340.51000	115977.71	340.00000	115804.00		
0090 2404-7775000 REINFORCING STEEL	50457.000	LB	1.00000	50457.00	0.90000	45411.30		
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2000.00000	2000.00	1600.00000	1600.00		
0110 2507-3250005 ENGINEERING FABRIC	550.000	SY	3.00000	1650.00	3.00000	1650.00		
0120 2507-6800061 REVETMENT, CLASS E	540.000	TON	34.00000	18360.00	34.00000	18360.00		
0130 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00		
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	1000.00000	1000.00	2300.00000	2300.00		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1800.00000	1800.00		
0160 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	33700.00000	33700.00		
0170 2601-2634100 MULCHING	1.250	ACRE	700.00000	875.00	700.00000	875.00		
0180 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.250	ACRE	800.00000	1000.00	1200.00000	1500.00		
0190 2602-0000020 SILT FENCE	690.000	LF	2.25000	1552.50	2.25000	1552.50		

Bid Order: 019 Contract ID: 89-C089-079 Primary County: VAN BUREN
Letting Date: 03/19/13 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	690.000 LF	0.50000	345.00	0.50000	345.00		
SECTION TOTALS		$	259,624.06	$	272,688.65	$	
CONTRACT TOTALS		$	259,624.06	$	272,688.65	$	

Bid Order: 020 Contract ID: 97-7057-674 Primary County: WOODBURY
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 100 WORK DAYS Late Start Date: 06/03/13

Project: BHM-7057(674)--8K-97
Work Type: RECONSTRUCTION - BRIDGE WIDENING
County: WOODBURY Prj Awd Amt: $699,037.21
Route: HAMILTON BLVD.
Location: IN THE CITY OF SIOUX CITY HAMILTON BRIDGE
OVER PERRY CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 699,037.21	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 770,111.90	110.16 %
3	CR120	CRAMER AND ASSOC., INC.	$ 844,800.25	120.85 %
4	DI360	DIXON CONSTRUCTION CO.	$ 989,321.46	141.52 %

Bid Order: 020 Contract ID: 97-7057-674 Primary County: WOODBURY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR WIDENING 188' BR; ALT 'AA' OPT 1: CLOSE BRIDGE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	12000.00000	2400.00	20000.00000	4000.00	10000.00000	2000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	115.000	CY	10.00000	1150.00	30.00000	3450.00	30.00000	3450.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	246.000	CY	14.00000	3444.00	20.00000	4920.00	35.00000	8610.00
0040 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	604.500	SY	145.00000	87652.50	135.00000	81607.50	150.00000	90675.00
0050 2401-6750001 REMOVALS, AS PER PLAN		LUMP	55000.00000	55000.00	120000.00000	120000.00	80000.00000	80000.00
0060 2402-2720000 EXCAVATION, CLASS 20	120.000	CY	20.00000	2400.00	30.00000	3600.00	15.00000	1800.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	375.300	CY	500.00000	187650.00	420.00000	157626.00	700.00000	262710.00
0080 2404-7775000 REINFORCING STEEL	519.000	LB	0.89000	461.91	1.00000	519.00	1.50000	778.50
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	138389.000	LB	0.85000	117630.65	0.80000	110711.20	0.80000	110711.20
0100 2408-7800000 STRUCTURAL STEEL	5202.000	LB	6.00000	31212.00	7.00000	36414.00	8.00000	41616.00
0110 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1631.000	SY	2.20000	3588.20	2.20000	3588.20	2.05000	3343.55
0120 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	171.300	LF	140.00000	23982.00	130.00000	22269.00	120.00000	20556.00
0130 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	171.300	LF	7.00000	1199.10	30.00000	5139.00	20.00000	3426.00
0140 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	413.600	LF	100.00000	41360.00	90.00000	37224.00	90.00000	37224.00
0150 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	188.300	LF	52.50000	9885.75	55.00000	10356.50	55.00000	10356.50
0160 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	204.800	LF	107.00000	21913.60	110.00000	22528.00	100.00000	20480.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	25.000	LF	10.00000	250.00	10.00000	250.00	40.00000	1000.00
0180 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	500.00000	500.00	1000.00000	1000.00	950.00000	950.00
0190 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	8500.00000	8500.00	7000.00000	7000.00	6750.00000	6750.00

Bid Order: 020 Contract ID: 97-7057-674 Primary County: WOODBURY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT
0200 2508-0970000 CONTAINMENT		LUMP	10000.00000	10000.00	9000.00000	9000.00	8800.00000	8800.00
0210 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	2000.00000	2000.00	1500.00000	1500.00	1500.00000	1500.00
0220 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	7400.00000	7400.00	8000.00000	8000.00	7650.00000	7650.00
0230 2510-6745850 REMOVAL OF PAVEMENT	631.000	SY	12.00000	7572.00	20.00000	12620.00	10.00000	6310.00
0240 2511-6745900 REMOVAL OF SIDEWALK	56.000	SY	12.00000	672.00	20.00000	1120.00	10.00000	560.00
0250 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	64.000	SY	35.00000	2240.00	35.00000	2240.00	70.00000	4480.00
0260 2511-7526108 SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.	13.100	SY	70.00000	917.00	45.00000	589.50	90.00000	1179.00
0270 2512-1859000 CURB, SPECIAL, AS PER PLAN	43.200	LF	15.00000	648.00	20.00000	864.00	50.00000	2160.00
0280 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	200.00000	400.00	150.00000	300.00
0290 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	35.000	LF	50.00000	1750.00	50.00000	1750.00	30.00000	1050.00
0300 2523-0000200 ELECTRICAL CIRCUITS	210.000	LF	31.00000	6510.00	40.00000	8400.00	30.00000	6300.00
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	3000.00000	3000.00	2500.00000	2500.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.430	STA	150.00000	1114.50	200.00000	1486.00	150.00000	1114.50
0330 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	10000.00000	10000.00	7360.00000	7360.00
0340 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	70000.00000	70000.00	80000.00000	80000.00
0350 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0360 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	4000.00000	2000.00	4000.00000	2000.00	2200.00000	1100.00
0370 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	3000.00000	1500.00	3000.00000	1500.00	1000.00000	500.00

Bid Order: 020 Contract ID: 97-7057-674 Primary County: WOODBURY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1030.000	LF	2.80000	2884.00	3.00000	3090.00	5.00000	5150.00
SECTION TOTALS			$	699,037.21	$	770,111.90	$	844,800.25
SECTION 0002 ITEMS FOR WIDENING 188' BR; ALT'AA' OPT2:STAGED CONSTRUCTION BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0390 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE						
0400 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	115.000	CY						
0410 2105-8425005 TOPSOIL, FURNISH AND SPREAD	246.000	CY						
0420 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	604.500	SY						
0430 2401-6750001 REMOVALS, AS PER PLAN		LUMP						
0440 2402-2720000 EXCAVATION, CLASS 20	120.000	CY						
0450 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	375.300	CY						
0460 2404-7775000 REINFORCING STEEL	519.000	LB						
0470 2404-7775005 REINFORCING STEEL, EPOXY COATED	138389.000	LB						
0480 2408-7800000 STRUCTURAL STEEL	5202.000	LB						
0490 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1631.000	SY						
0500 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	171.300	LF						
0510 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	171.300	LF						
0520 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	413.600	LF						
0530 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	188.300	LF						
0540 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	204.800	LF						
0550 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	25.000	LF						

Bid Order: 020 Contract ID: 97-7057-674 Primary County: WOODBURY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT
0560 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP						
0570 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP						
0580 2508-0970000 CONTAINMENT		LUMP						
0590 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP						
0600 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP						
0610 2510-6745850 REMOVAL OF PAVEMENT	631.000	SY						
0620 2511-6745900 REMOVAL OF SIDEWALK	56.000	SY						
0630 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	64.000	SY						
0640 2511-7526108 SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.	13.100	SY						
0650 2512-1859000 CURB, SPECIAL, AS PER PLAN	43.200	LF						
0660 2518-6910000 SAFETY CLOSURE	1.000	EACH						
0670 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	35.000	LF						
0680 2523-0000200 ELECTRICAL CIRCUITS	210.000	LF						
0690 2526-8285000 CONSTRUCTION SURVEY		LUMP						
0700 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	72.850	STA						
0710 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	16.480	STA						
0720 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000	EACH						
0730 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	2.000	EACH						

Bid Order: 020 Contract ID: 97-7057-674 Primary County: WOODBURY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0740 2527-9263180 PAVEMENT MARKINGS REMOVED	54.730	STA						
0750 2527-9263190 SYMBOLS AND LEGENDS REMOVED	5.000	EACH						
0760 2528-8400049 TEMPORARY BARRIER RAIL, STEEL	1260.000	LF						
0770 2528-8445110 TRAFFIC CONTROL		LUMP						
0780 2533-4980005 MOBILIZATION		LUMP						
0790 2601-2634100 MULCHING	0.500	ACRE						
0800 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE						
0810 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500	ACRE						
0820 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1030.000	LF						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	699,037.21	$	770,111.90	$	844,800.25

Bid Order: 020 Contract ID: 97-7057-674 Primary County: WOODBURY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR WIDENING 188' BR; ALT 'AA' OPT 1: CLOSE BRIDGE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	10000.00000	2000.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	115.000	CY	10.00000	1150.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	246.000	CY	10.00000	2460.00				
0040 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	604.500	SY	170.00000	102765.00				
0050 2401-6750001 REMOVALS, AS PER PLAN		LUMP	150000.00000	150000.00				
0060 2402-2720000 EXCAVATION, CLASS 20	120.000	CY	40.00000	4800.00				
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	375.300	CY	300.00000	112590.00				
0080 2404-7775000 REINFORCING STEEL	519.000	LB	1.00000	519.00				
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	138389.000	LB	1.00000	138389.00				
0100 2408-7800000 STRUCTURAL STEEL	5202.000	LB	10.00000	52020.00				
0110 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1631.000	SY	3.00000	4893.00				
0120 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	171.300	LF	200.00000	34260.00				
0130 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	171.300	LF	5.00000	856.50				
0140 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	413.600	LF	90.10000	37265.36				
0150 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	188.300	LF	70.00000	13181.00				
0160 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	204.800	LF	120.00000	24576.00				
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	25.000	LF	10.00000	250.00				
0180 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	2000.00000	2000.00				
0190 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	12000.00000	12000.00				

Bid Order: 020 Contract ID: 97-7057-674 Primary County: WOODBURY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2508-0970000 CONTAINMENT		LUMP	12000.00000	12000.00				
0210 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	2500.00000	2500.00				
0220 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	12000.00000	12000.00				
0230 2510-6745850 REMOVAL OF PAVEMENT	631.000	SY	15.00000	9465.00				
0240 2511-6745900 REMOVAL OF SIDEWALK	56.000	SY	15.00000	840.00				
0250 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	64.000	SY	34.00000	2176.00				
0260 2511-7526108 SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.	13.100	SY	45.00000	589.50				
0270 2512-1859000 CURB, SPECIAL, AS PER PLAN	43.200	LF	18.00000	777.60				
0280 2518-6910000 SAFETY CLOSURE	2.000	EACH	500.00000	1000.00				
0290 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	35.000	LF	50.00000	1750.00				
0300 2523-0000200 ELECTRICAL CIRCUITS	210.000	LF	40.00000	8400.00				
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00				
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.430	STA	150.00000	1114.50				
0330 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00				
0340 2533-4980005 MOBILIZATION		LUMP	210000.00000	210000.00				
0350 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00				
0360 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	4000.00000	2000.00				
0370 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	3000.00000	1500.00				

Bid Order: 020 Contract ID: 97-7057-674 Primary County: WOODBURY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1030.000 LF	2.80000	2884.00				
SECTION TOTALS		$	989,321.46	$		$	
SECTION 0002 ITEMS FOR WIDENING 188' BR; ALT'AA' OPT2:STAGED CONSTRUCTION BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0390 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE						
0400 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	115.000 CY						
0410 2105-8425005 TOPSOIL, FURNISH AND SPREAD	246.000 CY						
0420 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	604.500 SY						
0430 2401-6750001 REMOVALS, AS PER PLAN	LUMP						
0440 2402-2720000 EXCAVATION, CLASS 20	120.000 CY						
0450 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	375.300 CY						
0460 2404-7775000 REINFORCING STEEL	519.000 LB						
0470 2404-7775005 REINFORCING STEEL, EPOXY COATED	138389.000 LB						
0480 2408-7800000 STRUCTURAL STEEL	5202.000 LB						
0490 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1631.000 SY						
0500 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	171.300 LF						
0510 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	171.300 LF						
0520 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	413.600 LF						
0530 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	188.300 LF						
0540 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	204.800 LF						
0550 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	25.000 LF						

Bid Order: 020 Contract ID: 97-7057-674 Primary County: WOODBURY

Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0560 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP							
0570 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP							
0580 2508-0970000 CONTAINMENT	LUMP							
0590 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP							
0600 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP							
0610 2510-6745850 REMOVAL OF PAVEMENT	631.000	SY						
0620 2511-6745900 REMOVAL OF SIDEWALK	56.000	SY						
0630 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	64.000	SY						
0640 2511-7526108 SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.	13.100	SY						
0650 2512-1859000 CURB, SPECIAL, AS PER PLAN	43.200	LF						
0660 2518-6910000 SAFETY CLOSURE	1.000	EACH						
0670 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	35.000	LF						
0680 2523-0000200 ELECTRICAL CIRCUITS	210.000	LF						
0690 2526-8285000 CONSTRUCTION SURVEY	LUMP							
0700 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	72.850	STA						
0710 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	16.480	STA						
0720 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000	EACH						
0730 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	2.000	EACH						

Bid Order: 020 Contract ID: 97-7057-674 Primary County: WOODBURY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0740 2527-9263180 PAVEMENT MARKINGS REMOVED	54.730	STA						
0750 2527-9263190 SYMBOLS AND LEGENDS REMOVED	5.000	EACH						
0760 2528-8400049 TEMPORARY BARRIER RAIL, STEEL	1260.000	LF						
0770 2528-8445110 TRAFFIC CONTROL		LUMP						
0780 2533-4980005 MOBILIZATION		LUMP						
0790 2601-2634100 MULCHING	0.500	ACRE						
0800 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE						
0810 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500	ACRE						
0820 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1030.000	LF						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	989,321.46	$		$	

Bid Order: 101 Contract ID: 03-C003-053 Primary County: ALLAMAKEE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CROELL AND SUBSIDIARY
Contract Period: 60 WORK DAYS Late Start Date: 07/08/13

Project: FM-C003(53)--55-03
Work Type: PCC PAVEMENT - NEW
County: ALLAMAKEE Prj Awd Amt: $2,123,693.39
Route: A26
Location: BEGINNING ON THE COUNTY LINE, SECTION 6
T-99N R-6W, HANOVER TWP. RUNNING E. 6.38 M.
ON BEAR CREEK DR. ENDING AT IA 76

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR334	CROELL AND SUBSIDIARY	$ 2,123,693.39	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 2,124,673.59	100.04 %
3	CE099	CEDAR VALLEY CORP., LLC.	$ 2,249,190.70	105.90 %

Bid Order: 101 Contract ID: 03-C003-053 Primary County: ALLAMAKEE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	 AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	 AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	689.000	CY	10.00000	6890.00	9.00000	6201.00	12.01000	8274.89
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	22960.000	TON	13.95000	320292.00	13.95000	320292.00	13.95000	320292.00
0030 2301-0690180 BRIDGE APPROACH, RK-18	97.800	SY	105.00000	10269.00	85.00000	8313.00	154.00000	15061.20
0040 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	74548.000	SY	20.85000	1554325.80	20.75000	1546871.00	22.37000	1667638.76
0050 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	20.000	SY	55.00000	1100.00	100.00000	2000.00	75.00000	1500.00
0060 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	750.00000	750.00	18500.00000	18500.00
0070 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	300.00000	600.00	150.00000	300.00	50.00000	100.00
0080 2302-7430100 SHOULDERS, TYPE A	580.046	STA	133.00000	77146.12	133.00000	77146.12	133.00000	77146.12
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	384.000	TON	13.95000	5356.80	13.95000	5356.80	13.95000	5356.80
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	528.000	TON	13.95000	7365.60	13.95000	7365.60	13.95000	7365.60
0110 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	16.00000	1200.00	16.00000	1200.00	16.00000	1200.00
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0130 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0140 2505-6000211 LOW TENSION CABLE GUARDRAIL	2885.000	LF	8.00000	23080.00	8.00000	23080.00	8.00000	23080.00
0150 2505-6000221 LOW TENSION CABLE GUARDRAIL END ANCHOR	10.000	EACH	1360.00000	13600.00	1360.00000	13600.00	1360.00000	13600.00
0160 2510-6745850 REMOVAL OF PAVEMENT	125.000	SY	10.00000	1250.00	12.00000	1500.00	15.00000	1875.00

Bid Order: 101 Contract ID: 03-C003-053 Primary County: ALLAMAKEE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0170 2518-6910000 SAFETY CLOSURE	7.000	EACH	100.00000	700.00	40.00000	280.00	50.00000	350.00
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	23000.00000	23000.00	24800.00000	24800.00	19000.00000	19000.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	528.440	STA	14.70000	7768.07	14.70000	7768.07	14.85000	7847.33
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3500.00000	3500.00	10340.00000	10340.00
0210 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00	325.00000	9750.00	325.00000	9750.00
0220 2533-4980005 MOBILIZATION		LUMP	43000.00000	43000.00	55600.00000	55600.00	31913.00000	31913.00
SECTION TOTALS			$	2,123,693.39	$	2,124,673.59	$	2,249,190.70
CONTRACT TOTALS			$	2,123,693.39	$	2,124,673.59	$	2,249,190.70

Bid Order: 102 Contract ID: 07-0636-089-A Primary County: BLACK HAWK
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 25 WORK DAYS Specified Start Date: 04/22/13

Project: NHSX-063-6(89)--3H-07
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: BLACK HAWK Prj Awd Amt: $7,040,975.16
Route: U.S. 63
Location: FROM S. OF IA. 58 IN HUDSON N. TO US 20 IN WATERLOO

Project: CS-3577(605)--84-07
Work Type: PCC PAVEMENT - NEW
County: BLACK HAWK Prj Awd Amt: $297,862.45
Route: E. ELDORA RD.
Location: IN THE CITY OF HUDSON FROM U.S. 63 EAST APPROXIMATELY 600 FEET

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

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RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE099	CEDAR VALLEY CORP., LLC.	$ 7,338,837.61	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 7,380,476.76	100.56 %
3	MO480	MOYNA, C.J. & SONS, INC.	$ 7,638,590.40	104.08 %
4	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 7,875,886.36	107.31 %
5	ST780	STREB CONSTRUCTION CO., INC.	$ 9,236,560.87	125.85 %

Bid Order: 102 Contract ID: 07-0636-089-A Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	 AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-063-6(89)--3H-07					
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	20000.00000	4000.00	20000.00000	4000.00	5000.00000	1000.00
0020 2102-0425071 SPECIAL BACKFILL	34799.000	CY	16.35000	568963.65	16.35000	568963.65	15.50000	539384.50
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	77182.000	CY	5.80000	447655.60	5.80000	447655.60	4.60000	355037.20
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2209.000	CY	15.00000	33135.00	15.00000	33135.00	10.00000	22090.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2435.000	CY	4.50000	10957.50	4.50000	10957.50	5.00000	12175.00
0060 2115-0100000 MODIFIED SUBBASE	21851.000	CY	13.25000	289525.75	13.25000	289525.75	14.00000	305914.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	6583.000	TON	16.00000	105328.00	16.15000	106315.45	16.40000	107961.20
0080 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	27870.000	SY	21.82000	608123.40	22.00000	613140.00	21.82000	608123.40
0090 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	2000.000	SY	32.00000	64000.00	32.00000	64000.00	32.00000	64000.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	636.320	STA	42.50000	27043.60	42.50000	27043.60	290.00000	184532.80
0110 2125-2225050 RESHAPING DITCHES	17.800	STA	175.00000	3115.00	175.00000	3115.00	250.00000	4450.00
0120 2213-7100400 RELOCATION OF MAIL BOXES	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0130 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	2587.000	SY	40.03000	103557.61	40.03000	103557.61	40.03000	103557.61
0140 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	107035.000	SY	28.33000	3032301.55	26.15000	2798965.25	26.14000	2797894.90
0150 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	10.300	SY	100.00000	1030.00	100.00000	1030.00	100.00000	1030.00
0160 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	96000.000	EACH	1.00000	96000.00	1.00000	96000.00	1.00000	96000.00

Bid Order: 102 Contract ID: 07-0636-089-A Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	 AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	 AMOUNT
0170 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	84000.000	EACH	1.00000	84000.00	1.00000	84000.00	1.00000	84000.00
0180 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	34311.000	CY	1.00000	34311.00	1.00000	34311.00	1.00000	34311.00
0190 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	80000.000	EACH	1.00000	80000.00	1.00000	80000.00	1.00000	80000.00
0200 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	8.000	EACH	450.00000	3600.00	450.00000	3600.00	450.00000	3600.00
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4600.00000	4600.00	4600.00000	4600.00	4000.00000	4000.00
0220 2401-6745765 REMOVAL OF LIGHT POLES	8.000	EACH	350.00000	2800.00	350.00000	2800.00	350.00000	2800.00
0230 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	1.000	EACH	6650.00000	6650.00	6650.00000	6650.00	8000.00000	8000.00
0240 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3350.00000	3350.00	3350.00000	3350.00	20000.00000	20000.00
0250 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	800.00000	3200.00	800.00000	3200.00	600.00000	2400.00
0260 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	925.00000	1850.00	925.00000	1850.00	700.00000	1400.00
0270 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000	EACH	900.00000	9900.00	900.00000	9900.00	500.00000	5500.00
0280 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	600.00000	2400.00
0290 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	2.000	EACH	2650.00000	5300.00	2650.00000	5300.00	3000.00000	6000.00
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000	LF	82.50000	990.00	82.50000	990.00	100.00000	1200.00
0310 2416-1200260 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.	36.000	LF	240.00000	8640.00	240.00000	8640.00	200.00000	7200.00

Bid Order: 102 Contract ID: 07-0636-089-A Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	 AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	 AMOUNT
0320 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	42.000	LF	85.00000	3570.00	85.00000	3570.00	60.00000	2520.00
0330 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	54.000	LF	110.00000	5940.00	110.00000	5940.00	65.00000	3510.00
0340 2417-0225018 APRONS, METAL, 18 IN. DIA.	14.000	EACH	425.00000	5950.00	425.00000	5950.00	160.00000	2240.00
0350 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	650.00000	650.00	650.00000	650.00	475.00000	475.00
0360 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	164.000	LF	50.00000	8200.00	50.00000	8200.00	22.00000	3608.00
0370 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	6.000	LF	65.00000	390.00	65.00000	390.00	90.00000	540.00
0380 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	61733.000	LF	4.20000	259278.60	4.20000	259278.60	3.88000	239524.04
0390 2502-8220196 SUBDRAIN OUTLET, RF-19E	296.000	EACH	165.00000	48840.00	165.00000	48840.00	185.00000	54760.00
0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	306.000	LF	12.00000	3672.00	12.00000	3672.00	10.00000	3060.00
0410 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2766.600	LF	3.00000	8299.80	3.00000	8299.80	3.00000	8299.80
0420 2505-4008300 STEEL BEAM GUARDRAIL	875.000	LF	13.00000	11375.00	13.00000	11375.00	13.00000	11375.00
0430 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	1900.00000	22800.00	1900.00000	22800.00	1900.00000	22800.00
0440 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	22.000	EACH	400.00000	8800.00	400.00000	8800.00	400.00000	8800.00
0450 2507-3250005 ENGINEERING FABRIC	1056.000	SY	2.50000	2640.00	2.50000	2640.00	5.00000	5280.00
0460 2507-6800042 REVETMENT, CLASS D	926.000	TON	35.00000	32410.00	35.00000	32410.00	60.00000	55560.00
0470 2510-6745850 REMOVAL OF PAVEMENT	103141.000	SY	1.60000	165025.60	1.60000	165025.60	3.10000	319737.10
0480 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000	EACH	275.00000	1375.00	275.00000	1375.00	550.00000	2750.00

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0490 2511-6745900 REMOVAL OF SIDEWALK	4.000	SY	52.50000	210.00	52.50000	210.00	60.00000	240.00
0500 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	4.000	SY	40.00000	160.00	40.00000	160.00	100.00000	400.00
0510 2511-7528101 DETECTABLE WARNINGS	20.000	SF	30.00000	600.00	30.00000	600.00	50.00000	1000.00
0520 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	44.000	LF	20.00000	880.00	32.50000	1430.00	40.00000	1760.00
0530 2518-6910000 SAFETY CLOSURE	21.000	EACH	75.00000	1575.00	150.00000	3150.00	75.00000	1575.00
0540 2520-3350010 FIELD LABORATORY	1.000	EACH	6500.00000	6500.00	4000.00000	4000.00	10000.00000	10000.00
0550 2523-0000100 LIGHTING POLES	4.000	EACH	3200.00000	12800.00	3200.00000	12800.00	3200.00000	12800.00
0560 2523-0000200 ELECTRICAL CIRCUITS	1076.000	LF	12.50000	13450.00	12.50000	13450.00	12.50000	13450.00
0570 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	575.00000	3450.00	575.00000	3450.00	575.00000	3450.00
0580 2523-0000400 CONTROL CABINET	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0590 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	29.000	EACH	50.00000	1450.00	50.00000	1450.00	50.00000	1450.00
0600 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	558.000	LF	10.00000	5580.00	10.00000	5580.00	10.00000	5580.00
0610 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	6.000	EACH	75.00000	450.00	75.00000	450.00	75.00000	450.00
0620 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	280.000	SF	15.50000	4340.00	15.50000	4340.00	15.50000	4340.00
0630 2524-9325150 INSTALL TYPE A SIGN	30.000	EACH	40.00000	1200.00	40.00000	1200.00	40.00000	1200.00
0640 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	20.000	SF	30.00000	600.00	30.00000	600.00	30.00000	600.00
0650 2524-9680250 INSTALL TYPE B SIGN	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0660 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	917.400	STA	17.50000	16054.50	19.00000	17430.60	17.50000	16054.50

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0670 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	17.000	EACH	100.00000	1700.00	75.00000	1275.00	100.00000	1700.00
0700 2528-8445110 TRAFFIC CONTROL		LUMP	25750.00000	25750.00	20000.00000	20000.00	54000.00000	54000.00
0710 2528-8445113 FLAGGERS	120.000	EACH	325.00000	39000.00	325.00000	39000.00	325.00000	39000.00
0720 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	375000.00000	375000.00	280000.00000	280000.00
0730 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	637.000	STA	20.50000	13058.50	20.50000	13058.50	20.50000	13058.50
0740 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	1000.00000	1000.00	10000.00000	10000.00
0750 2601-2634100 MULCHING	12.000	ACRE	700.00000	8400.00	700.00000	8400.00	700.00000	8400.00
0760 2601-2636043 SEEDING AND FERTILIZING (RURAL)	12.000	ACRE	430.00000	5160.00	585.00000	7020.00	430.00000	5160.00
0770 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	8.000	SQ	20.00000	160.00	15.00000	120.00	20.00000	160.00
0780 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.000	ACRE	280.00000	840.00	250.00000	750.00	280.00000	840.00
0790 2602-0000020 SILT FENCE	3850.000	LF	1.70000	6545.00	1.75000	6737.50	1.70000	6545.00
0800 2602-0000030 SILT FENCE FOR DITCH CHECKS	1100.000	LF	2.00000	2200.00	1.75000	1925.00	2.00000	2200.00
0810 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4950.000	LF	0.60000	2970.00	0.30000	1485.00	0.60000	2970.00
0820 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	49.500	LF	3.00000	148.50	1.00000	49.50	0.50000	24.75
0830 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1000.000	LF	1.90000	1900.00	2.00000	2000.00	1.90000	1900.00
0840 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.45000	2450.00	3.00000	3000.00	2.45000	2450.00

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0850 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	2.85000	2850.00	4.00000	4000.00	2.85000	2850.00
0860 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3000.000	LF	0.75000	2250.00	0.30000	900.00	0.75000	2250.00
0870 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0880 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0881 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000	EACH	650.00000	3250.00	1000.00000	5000.00	650.00000	3250.00
0882 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00	490.00000	2450.00
SECTION TOTALS			$	6,538,675.16	$	6,583,432.51	$	6,732,108.30
SECTION 0002 ALTERNATE 'AA' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (89)								
0890 2526-8285000 CONSTRUCTION SURVEY		LUMP	29500.00000	29500.00	32500.00000	32500.00		
SECTION TOTALS			$	29,500.00	$	32,500.00	$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (89)								
0900 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP					25000.00000	25000.00
0910 2526-8285000 CONSTRUCTION SURVEY		LUMP					35000.00000	35000.00
SECTION TOTALS			$		$		$	60,000.00
SECTION 0004 ROADWAY ITEMS CS-3577(605)--84-07								
0920 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1430.000	CY	9.00000	12870.00	9.00000	12870.00	8.00000	11440.00
0930 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	778.000	CY	10.00000	7780.00	10.00000	7780.00	8.00000	6224.00
0940 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	5.020	STA	650.00000	3263.00	650.00000	3263.00	350.00000	1757.00
0950 2111-8174100 GRANULAR SUBBASE	2738.000	SY	5.40000	14785.20	5.40000	14785.20	7.00000	19166.00

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0960 2121-7425020 GRANULAR SHOULDERS, TYPE B	49.000	TON	23.00000	1127.00	23.00000	1127.00	50.00000	2450.00
0970 2123-7450020 SHOULDER FINISHING, EARTH	10.610	STA	140.00000	1485.40	140.00000	1485.40	300.00000	3183.00
0980 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	2373.000	SY	38.69000	91811.37	39.00000	92547.00	38.69000	91811.37
0990 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	97.000	SY	43.59000	4228.23	45.00000	4365.00	43.59000	4228.23
1010 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1500.00000	1500.00	1500.00000	1500.00	1000.00000	1000.00
1020 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	800.00000	800.00	800.00000	800.00	1000.00000	1000.00
1030 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	4000.00000	8000.00
1040 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	55.000	LF	225.00000	12375.00	225.00000	12375.00	150.00000	8250.00
1050 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
1060 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	3750.00000	3750.00
1070 2435-0250500 INTAKE, SW-505	2.000	EACH	4500.00000	9000.00	5150.00000	10300.00	3750.00000	7500.00
1080 2435-0251300 INTAKE, SW-513	2.000	EACH	4400.00000	8800.00	4400.00000	8800.00	4000.00000	8000.00
1090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1223.000	LF	5.50000	6726.50	6.50000	7949.50	5.00000	6115.00
1100 2502-8220193 SUBDRAIN OUTLET (RF-19C)	4.000	EACH	165.00000	660.00	165.00000	660.00	250.00000	1000.00
1110 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	115.000	LF	35.00000	4025.00	35.00000	4025.00	60.00000	6900.00
1120 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	204.000	LF	36.00000	7344.00	36.00000	7344.00	65.00000	13260.00

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1130 2507-3250005 ENGINEERING FABRIC	93.000	SY	2.50000	232.50	2.50000	232.50	5.00000	465.00
1140 2507-6800021 REVETMENT, CLASS B	150.000	TON	35.00000	5250.00	35.00000	5250.00	60.00000	9000.00
1150 2507-6800042 REVETMENT, CLASS D	11.000	TON	35.00000	385.00	35.00000	385.00	80.00000	880.00
1160 2510-6745850 REMOVAL OF PAVEMENT	2034.000	SY	10.00000	20340.00	10.00000	20340.00	4.50000	9153.00
1170 2511-0302400 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.	421.000	SY	28.75000	12103.75	28.75000	12103.75	55.00000	23155.00
1180 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	266.000	SY	28.75000	7647.50	28.75000	7647.50	55.00000	14630.00
1190 2511-7528101 DETECTABLE WARNINGS	190.000	SF	28.00000	5320.00	28.00000	5320.00	50.00000	9500.00
1200 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	387.000	SY	34.50000	13351.50	34.50000	13351.50	65.00000	25155.00
1210 2515-6745600 REMOVAL OF PAVED DRIVEWAY	437.000	SY	10.00000	4370.00	10.00000	4370.00	5.00000	2185.00
1220 2518-6910000 SAFETY CLOSURE	3.000	EACH	75.00000	225.00	150.00000	450.00	75.00000	225.00
1230 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	250.00000	1000.00	200.00000	800.00	250.00000	1000.00
1280 2528-8445110 TRAFFIC CONTROL		LUMP	2950.00000	2950.00	3000.00000	3000.00	6000.00000	6000.00
1290 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	7500.00000	7500.00	55000.00000	55000.00
1300 2554-0212020 VALVE BOX EXTENSION	3.000	EACH	575.00000	1725.00	575.00000	1725.00	300.00000	900.00
1310 2601-2634100 MULCHING	0.960	ACRE	700.00000	672.00	700.00000	672.00	700.00000	672.00
1320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.960	ACRE	1000.00000	960.00	2000.00000	1920.00	1000.00000	960.00
1330 2602-0000020 SILT FENCE	243.000	LF	2.00000	486.00	2.00000	486.00	2.00000	486.00
1340 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	243.000	LF	0.50000	121.50	0.30000	72.90	0.50000	121.50
1341 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	63.000	SY	34.00000	2142.00	34.00000	2142.00	70.00000	4410.00

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1342 2511-7526006 25.000 SY SIDEWALK, P.C. CONCRETE, 6 IN.	40.00000	1000.00	40.00000	1000.00	70.00000	1750.00
SECTION TOTALS	$	297,862.45	$	291,744.25	$	373,682.10
SECTION 0005 CONTRACT ITEMS						
1350 2528-5160000 LUMP NO EXCUSE ROAD OPENING BONUS, ON OR BEFORE NOVEMBER 26, 2013	150000.00000	150000.00	150000.00000	150000.00	150000.00000	150000.00
1360 2528-5160100 30.000 CDAY CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 01	9000.00000	270000.00	9000.00000	270000.00	9000.00000	270000.00
1370 2528-5160100 4.000 CDAY CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 02	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
1380 2528-5160100 4.000 CDAY CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 03	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
1390 2528-5160100 8.000 CDAY CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 04	2600.00000	20800.00	2600.00000	20800.00	2600.00000	20800.00
1400 2528-5160100 10.000 CDAY CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 05	1800.00000	18000.00	1800.00000	18000.00	1800.00000	18000.00
SECTION TOTALS	$	472,800.00	$	472,800.00	$	472,800.00
CONTRACT TOTALS	$	7,338,837.61	$	7,380,476.76	$	7,638,590.40

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SECTION 0001 ROADWAY ITEMS			NHSX-063-6(89)--3H-07					
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	20000.00000	4000.00	45000.00000	9000.00		
0020 2102-0425071 SPECIAL BACKFILL	34799.000	CY	16.35000	568963.65	26.50000	922173.50		
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	77182.000	CY	5.80000	447655.60	4.75000	366614.50		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2209.000	CY	15.00000	33135.00	12.00000	26508.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2435.000	CY	4.50000	10957.50	4.75000	11566.25		
0060 2115-0100000 MODIFIED SUBBASE	21851.000	CY	13.25000	289525.75	22.00000	480722.00		
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	6583.000	TON	16.15000	106315.45	16.00000	105328.00		
0080 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	27870.000	SY	30.76000	857281.20	31.50000	877905.00		
0090 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	2000.000	SY	31.45000	62900.00	32.00000	64000.00		
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	636.320	STA	42.50000	27043.60	150.00000	95448.00		
0110 2125-2225050 RESHAPING DITCHES	17.800	STA	175.00000	3115.00	250.00000	4450.00		
0120 2213-7100400 RELOCATION OF MAIL BOXES	4.000	EACH	175.00000	700.00	250.00000	1000.00		
0130 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	2587.000	SY	41.95000	108524.65	32.25000	83430.75		
0140 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	107035.000	SY	29.24000	3129703.40	32.25000	3451878.75		
0150 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	10.300	SY	99.50000	1024.85	35.00000	360.50		
0160 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	96000.000	EACH	1.00000	96000.00	1.00000	96000.00		

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0170 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	84000.000	EACH	1.00000	84000.00	1.00000	84000.00		
0180 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	34311.000	CY	1.00000	34311.00	1.00000	34311.00		
0190 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	80000.000	EACH	1.00000	80000.00	1.00000	80000.00		
0200 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	8.000	EACH	450.00000	3600.00	600.00000	4800.00		
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4600.00000	4600.00	1650.00000	1650.00		
0220 2401-6745765 REMOVAL OF LIGHT POLES	8.000	EACH	350.00000	2800.00	350.00000	2800.00		
0230 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	1.000	EACH	11650.00000	11650.00	10000.00000	10000.00		
0240 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3350.00000	3350.00	5000.00000	5000.00		
0250 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	800.00000	3200.00	575.00000	2300.00		
0260 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	925.00000	1850.00	700.00000	1400.00		
0270 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000	EACH	900.00000	9900.00	475.00000	5225.00		
0280 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	4.000	EACH	1600.00000	6400.00	475.00000	1900.00		
0290 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	2.000	EACH	2650.00000	5300.00	2000.00000	4000.00		
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000	LF	82.50000	990.00	60.00000	720.00		
0310 2416-1200260 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.	36.000	LF	240.00000	8640.00	275.00000	9900.00		

Bid Order: 102 Contract ID: 07-0636-089-A Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	42.000	LF	85.00000	3570.00	60.00000	2520.00		
0330 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	54.000	LF	110.00000	5940.00	62.50000	3375.00		
0340 2417-0225018 APRONS, METAL, 18 IN. DIA.	14.000	EACH	425.00000	5950.00	200.00000	2800.00		
0350 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	650.00000	650.00	500.00000	500.00		
0360 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	164.000	LF	50.00000	8200.00	27.50000	4510.00		
0370 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	6.000	LF	65.00000	390.00	60.00000	360.00		
0380 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	61733.000	LF	4.20000	259278.60	3.88000	239524.04		
0390 2502-8220196 SUBDRAIN OUTLET, RF-19E	296.000	EACH	165.00000	48840.00	185.00000	54760.00		
0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	306.000	LF	12.00000	3672.00	12.00000	3672.00		
0410 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2766.600	LF	3.00000	8299.80	3.00000	8299.80		
0420 2505-4008300 STEEL BEAM GUARDRAIL	875.000	LF	13.00000	11375.00	13.00000	11375.00		
0430 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	1900.00000	22800.00	1900.00000	22800.00		
0440 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	22.000	EACH	400.00000	8800.00	400.00000	8800.00		
0450 2507-3250005 ENGINEERING FABRIC	1056.000	SY	2.50000	2640.00	2.50000	2640.00		
0460 2507-6800042 REVETMENT, CLASS D	926.000	TON	35.00000	32410.00	30.00000	27780.00		
0470 2510-6745850 REMOVAL OF PAVEMENT	103141.000	SY	1.71000	176371.11	6.15000	634317.15		
0480 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000	EACH	275.00000	1375.00	450.00000	2250.00		

Bid Order: 102 Contract ID: 07-0636-089-A Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 2511-6745900 REMOVAL OF SIDEWALK	4.000	SY	52.50000	210.00	45.00000	180.00		
0500 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	4.000	SY	40.00000	160.00	50.00000	200.00		
0510 2511-7528101 DETECTABLE WARNINGS	20.000	SF	30.00000	600.00	40.00000	800.00		
0520 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	44.000	LF	32.50000	1430.00	30.00000	1320.00		
0530 2518-6910000 SAFETY CLOSURE	21.000	EACH	75.00000	1575.00	75.00000	1575.00		
0540 2520-3350010 FIELD LABORATORY	1.000	EACH	7500.00000	7500.00	15000.00000	15000.00		
0550 2523-0000100 LIGHTING POLES	4.000	EACH	3200.00000	12800.00	3400.00000	13600.00		
0560 2523-0000200 ELECTRICAL CIRCUITS	1076.000	LF	12.50000	13450.00	12.50000	13450.00		
0570 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	575.00000	3450.00	575.00000	3450.00		
0580 2523-0000400 CONTROL CABINET	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00		
0590 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	29.000	EACH	50.00000	1450.00	50.00000	1450.00		
0600 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	558.000	LF	10.00000	5580.00	10.00000	5580.00		
0610 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	6.000	EACH	75.00000	450.00	75.00000	450.00		
0620 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	280.000	SF	15.50000	4340.00	15.50000	4340.00		
0630 2524-9325150 INSTALL TYPE A SIGN	30.000	EACH	40.00000	1200.00	40.00000	1200.00		
0640 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	20.000	SF	30.00000	600.00	30.00000	600.00		
0650 2524-9680250 INSTALL TYPE B SIGN	1.000	EACH	250.00000	250.00	250.00000	250.00		
0660 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	917.400	STA	17.50000	16054.50	17.50000	16054.50		

Bid Order: 102 Contract ID: 07-0636-089-A Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	17.000	EACH	100.00000	1700.00	100.00000	1700.00		
0700 2528-8445110 TRAFFIC CONTROL		LUMP	25750.00000	25750.00	25750.00000	25750.00		
0710 2528-8445113 FLAGGERS	120.000	EACH	325.00000	39000.00	325.00000	39000.00		
0720 2533-4980005 MOBILIZATION		LUMP	250000.00000	250000.00	155000.00000	155000.00		
0730 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	637.000	STA	20.00000	12740.00	20.50000	13058.50		
0740 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	10000.00000	10000.00		
0750 2601-2634100 MULCHING	12.000	ACRE	700.00000	8400.00	700.00000	8400.00		
0760 2601-2636043 SEEDING AND FERTILIZING (RURAL)	12.000	ACRE	475.00000	5700.00	800.00000	9600.00		
0770 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	8.000	SQ	15.00000	120.00	30.00000	240.00		
0780 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.000	ACRE	500.00000	1500.00	750.00000	2250.00		
0790 2602-0000020 SILT FENCE	3850.000	LF	1.80000	6930.00	1.65000	6352.50		
0800 2602-0000030 SILT FENCE FOR DITCH CHECKS	1100.000	LF	2.00000	2200.00	2.00000	2200.00		
0810 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4950.000	LF	0.10000	495.00	0.50000	2475.00		
0820 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	49.500	LF	1.00000	49.50	5.00000	247.50		
0830 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1000.000	LF	2.75000	2750.00	2.50000	2500.00		
0840 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	3.00000	3000.00	3.00000	3000.00		

Bid Order: 102 Contract ID: 07-0636-089-A Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.70000	3700.00	4.00000	4000.00		
0860 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3000.000	LF	1.00000	3000.00	1.00000	3000.00		
0870 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0880 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
0881 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000	EACH	650.00000	3250.00	650.00000	3250.00		
0882 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00		
SECTION TOTALS			$	7,059,332.16	$	8,255,147.24	$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (89)								
0890 2526-8285000 CONSTRUCTION SURVEY		LUMP	32500.00000	32500.00				
SECTION TOTALS			$	32,500.00	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (89)								
0900 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP			35000.00000	35000.00		
0910 2526-8285000 CONSTRUCTION SURVEY		LUMP			10000.00000	10000.00		
SECTION TOTALS			$		$	45,000.00	$	
SECTION 0004 ROADWAY ITEMS CS-3577(605)--84-07								
0920 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1430.000	CY	9.00000	12870.00	4.75000	6792.50		
0930 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	778.000	CY	10.00000	7780.00	4.75000	3695.50		
0940 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	5.020	STA	650.00000	3263.00	300.00000	1506.00		
0950 2111-8174100 GRANULAR SUBBASE	2738.000	SY	5.40000	14785.20	6.00000	16428.00		

Bid Order: 102 Contract ID: 07-0636-089-A Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0960 2121-7425020 GRANULAR SHOULDERS, TYPE B	49.000	TON	16.15000	791.35	21.00000	1029.00		
0970 2123-7450020 SHOULDER FINISHING, EARTH	10.610	STA	140.00000	1485.40	325.00000	3448.25		
0980 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	2373.000	SY	42.90000	101801.70	35.55000	84360.15		
0990 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	97.000	SY	51.75000	5019.75	35.00000	3395.00		
1010 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1500.00000	1500.00	600.00000	600.00		
1020 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	800.00000	800.00	1050.00000	1050.00		
1030 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000	EACH	2500.00000	5000.00	3250.00000	6500.00		
1040 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	55.000	LF	225.00000	12375.00	165.00000	9075.00		
1050 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3000.00000	3000.00	3200.00000	3200.00		
1060 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	3000.00000	3000.00	5250.00000	5250.00		
1070 2435-0250500 INTAKE, SW-505	2.000	EACH	4500.00000	9000.00	4000.00000	8000.00		
1080 2435-0251300 INTAKE, SW-513	2.000	EACH	4400.00000	8800.00	4000.00000	8000.00		
1090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1223.000	LF	6.50000	7949.50	11.00000	13453.00		
1100 2502-8220193 SUBDRAIN OUTLET (RF-19C)	4.000	EACH	165.00000	660.00	150.00000	600.00		
1110 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	115.000	LF	35.00000	4025.00	37.50000	4312.50		
1120 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	204.000	LF	36.00000	7344.00	40.00000	8160.00		

Bid Order: 102 Contract ID: 07-0636-089-A Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1130 2507-3250005 ENGINEERING FABRIC	93.000	SY	2.50000	232.50	10.00000	930.00		
1140 2507-6800021 REVETMENT, CLASS B	150.000	TON	35.00000	5250.00	45.00000	6750.00		
1150 2507-6800042 REVETMENT, CLASS D	11.000	TON	35.00000	385.00	42.00000	462.00		
1160 2510-6745850 REMOVAL OF PAVEMENT	2034.000	SY	10.00000	20340.00	6.15000	12509.10		
1170 2511-0302400 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.	421.000	SY	28.75000	12103.75	27.00000	11367.00		
1180 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	266.000	SY	28.75000	7647.50	27.00000	7182.00		
1190 2511-7528101 DETECTABLE WARNINGS	190.000	SF	28.00000	5320.00	40.00000	7600.00		
1200 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	387.000	SY	34.50000	13351.50	35.00000	13545.00		
1210 2515-6745600 REMOVAL OF PAVED DRIVEWAY	437.000	SY	10.75000	4697.75	6.15000	2687.55		
1220 2518-6910000 SAFETY CLOSURE	3.000	EACH	75.00000	225.00	75.00000	225.00		
1230 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	200.00000	800.00	250.00000	1000.00		
1280 2528-8445110 TRAFFIC CONTROL		LUMP	2950.00000	2950.00	2950.00000	2950.00		
1290 2533-4980005 MOBILIZATION		LUMP	19500.00000	19500.00	200000.00000	200000.00		
1300 2554-0212020 VALVE BOX EXTENSION	3.000	EACH	575.00000	1725.00	300.00000	900.00		
1310 2601-2634100 MULCHING	0.960	ACRE	700.00000	672.00	700.00000	672.00		
1320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.960	ACRE	1200.00000	1152.00	1248.00000	1198.08		
1330 2602-0000020 SILT FENCE	243.000	LF	2.00000	486.00	6.00000	1458.00		
1340 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	243.000	LF	0.10000	24.30	1.00000	243.00		
1341 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	63.000	SY	34.00000	2142.00	35.00000	2205.00		

Bid Order: 102 Contract ID: 07-0636-089-A Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1342 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	25.000 SY	40.00000	1000.00	35.00000	875.00		
SECTION TOTALS		$	311,254.20	$	463,613.63	$	
SECTION 0005 CONTRACT ITEMS							
1350 2528-5160000 NO EXCUSE ROAD OPENING BONUS, ON OR BEFORE NOVEMBER 26, 2013	LUMP	150000.00000	150000.00	150000.00000	150000.00		
1360 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 01	30.000 CDAY	9000.00000	270000.00	9000.00000	270000.00		
1370 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 02	4.000 CDAY	1800.00000	7200.00	1800.00000	7200.00		
1380 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 03	4.000 CDAY	1700.00000	6800.00	1700.00000	6800.00		
1390 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 04	8.000 CDAY	2600.00000	20800.00	2600.00000	20800.00		
1400 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 05	10.000 CDAY	1800.00000	18000.00	1800.00000	18000.00		
SECTION TOTALS		$	472,800.00	$	472,800.00	$	
CONTRACT TOTALS		$	7,875,886.36	$	9,236,560.87	$	

Bid Order: 103 Contract ID: 08-0750-629 Primary County: BOONE
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 65 WORK DAYS Late Start Date: 07/15/13

Project: STP-U-0750(629)--70-08
Work Type: PCC PAVEMENT - REPLACE
County: BOONE Prj Awd Amt: $782,613.20
Route: S. MARSHALL ST.
Location: IN THE CITY OF BOONE, FROM 305' S. OF PRAIRIE AVE. TO 1ST ST

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 782,613.20	100.00 %
2	WI040	WICKS CONSTRUCTION, INC.	$ 816,319.70	104.30 %
3	CO415	CONCRETE TECHNOLOGIES, INC.	$ 830,757.41	106.15 %
4	CO180	CON-STRUCT, INC.	$ 886,000.00	113.21 %

Bid Order: 103 Contract ID: 08-0750-629 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	46.300	UNIT	45.00000	2083.50	38.00000	1759.40	44.80000	2074.24
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1718.000	CY	14.00000	24052.00	5.25000	9019.50	16.50000	28347.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	665.000	CY	18.00000	11970.00	4.00000	2660.00	30.40000	20216.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	23.500	STA	450.00000	10575.00	300.00000	7050.00	618.00000	14523.00
0050 2115-0100000 MODIFIED SUBBASE	1305.000	CY	42.00000	54810.00	29.00000	37845.00	54.10000	70600.50
0060 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	6893.000	SY	35.90000	247458.70	48.50000	334310.50	41.75000	287782.75
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	100.000	TON	25.00000	2500.00	16.00000	1600.00	123.00000	12300.00
0080 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000	EACH	100.00000	100.00	400.00000	400.00	273.00000	273.00
0090 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2600.00000	2600.00	3200.00000	3200.00	1785.00000	1785.00
0100 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	4500.00000	4500.00	4800.00000	4800.00	3165.00000	3165.00
0110 2435-0250100 INTAKE, SW-501	10.000	EACH	2783.00000	27830.00	2750.00000	27500.00	1095.00000	10950.00
0120 2435-0250310 INTAKE, SW-503 MODIFIED	3.000	EACH	3700.00000	11100.00	5000.00000	15000.00	2625.00000	7875.00
0130 2435-0250500 INTAKE, SW-505	2.000	EACH	3000.00000	6000.00	3200.00000	6400.00	2005.00000	4010.00
0140 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1000.00000	1000.00	300.00000	300.00	738.00000	738.00
0150 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	5.000	EACH	1800.00000	9000.00	2000.00000	10000.00	1285.00000	6425.00
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2088.000	LF	8.00000	16704.00	5.95000	12423.60	13.10000	27352.80
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	8.000	EACH	150.00000	1200.00	250.00000	2000.00	165.00000	1320.00

Bid Order: 103 Contract ID: 08-0750-629 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0180 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	4.000 EACH	500.00000	2000.00	350.00000	1400.00	412.00000	1648.00
0190 2503-0110008 STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.	16.000 LF	50.00000	800.00	56.00000	896.00	49.00000	784.00
0200 2503-0110010 STORM SEWER GRAVITY MAIN, TRENCHED, 10 IN.	12.000 LF	55.00000	660.00	65.00000	780.00	65.70000	788.40
0210 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	400.000 LF	51.00000	20400.00	46.00000	18400.00	41.50000	16600.00
0220 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	562.000 LF	42.00000	23604.00	48.00000	26976.00	45.10000	25346.20
0230 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	243.000 LF	15.00000	3645.00	13.50000	3280.50	56.70000	13778.10
0240 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	16.000 LF	187.00000	2992.00	150.00000	2400.00	71.60000	1145.60
0250 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	16.000 LF	2.00000	32.00	75.00000	1200.00	55.70000	891.20
0260 2510-6745850 REMOVAL OF PAVEMENT	7117.000 SY	7.50000	53377.50	5.10000	36296.70	3.60000	25621.20
0270 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	11.000 EACH	1100.00000	12100.00	475.00000	5225.00	361.00000	3971.00
0280 2511-6745900 REMOVAL OF SIDEWALK	430.000 SY	9.00000	3870.00	5.05000	2171.50	20.60000	8858.00
0290 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	243.000 SY	58.00000	14094.00	58.00000	14094.00	59.80000	14531.40
0300 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	136.000 SY	63.00000	8568.00	63.00000	8568.00	64.90000	8826.40
0310 2511-7528101 DETECTABLE WARNINGS	220.000 SF	39.00000	8580.00	39.00000	8580.00	40.20000	8844.00
0320 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	575.000 SY	50.00000	28750.00	50.00000	28750.00	51.50000	29612.50
0330 2515-6745600 REMOVAL OF PAVED DRIVEWAY	510.000 SY	9.00000	4590.00	5.05000	2575.50	17.50000	8925.00

Bid Order: 103 Contract ID: 08-0750-629 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT
0340 2518-6910000 SAFETY CLOSURE	15.000	EACH	100.00000	1500.00	100.00000	1500.00	103.00000	1545.00
0350 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	16.000	EACH	400.00000	6400.00	400.00000	6400.00	412.00000	6592.00
0360 2524-6765110 REMOVAL OF TYPE A SIGN	17.000	EACH	125.00000	2125.00	125.00000	2125.00	129.00000	2193.00
0370 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	36.000	LF	30.00000	1080.00	30.00000	1080.00	30.90000	1112.40
0380 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	180.000	LF	20.00000	3600.00	20.00000	3600.00	20.60000	3708.00
0390 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	70.250	SF	30.00000	2107.50	30.00000	2107.50	30.90000	2170.73
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	8500.00000	8500.00	8000.00000	8000.00	8015.00000	8015.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.790	STA	100.00000	1179.00	200.00000	2358.00	206.00000	2428.74
0420 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	7800.00000	7800.00	8040.00000	8040.00
0430 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	70000.00000	70000.00	60510.00000	60510.00
0440 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	26.000	LF	156.00000	4056.00	70.00000	1820.00	46.10000	1198.60
0450 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	54.000	LF	156.00000	8424.00	95.00000	5130.00	41.20000	2224.80
0460 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1295.000	LB	4.00000	5180.00	6.00000	7770.00	5.20000	6734.00
0470 2554-0207004 VALVE, GATE, DIP, 4 IN.	3.000	EACH	1500.00000	4500.00	1300.00000	3900.00	902.00000	2706.00
0480 2554-0207006 VALVE, GATE, DIP, 6 IN.	4.000	EACH	1625.00000	6500.00	1450.00000	5800.00	1080.00000	4320.00
0490 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	4750.00000	9500.00	4600.00000	9200.00	4200.00000	8400.00
0500 2554-0212020 VALVE BOX EXTENSION	2.000	EACH	150.00000	300.00	525.00000	1050.00	155.00000	310.00
0510 2554-0212030 VALVE BOX REPLACEMENT	1.000	EACH	400.00000	400.00	830.00000	830.00	258.00000	258.00

Bid Order: 103 Contract ID: 08-0750-629 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT
0520 2599-9999005 ('EACH' ITEM) LINE STOP, 4 IN.	1.000	EACH	4200.00000	4200.00	2900.00000	2900.00	2575.00000	2575.00
0530 2599-9999005 ('EACH' ITEM) LINE STOP, 6 IN.	4.000	EACH	4800.00000	19200.00	3100.00000	12400.00	2885.00000	11540.00
0540 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT ASSEMBLY	2.000	EACH	1000.00000	2000.00	450.00000	900.00	309.00000	618.00
0550 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN PIPE	63.000	LF	2.00000	126.00	18.50000	1165.50	23.70000	1493.10
0560 2601-2634100 MULCHING	0.950	ACRE	700.00000	665.00	700.00000	665.00	700.00000	665.00
0570 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.950	ACRE	1500.00000	1425.00	850.00000	807.50	2265.00000	2151.75
0580 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	3800.000	LF	1.50000	5700.00	1.50000	5700.00	1.70000	6460.00
0590 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3800.000	LF	0.50000	1900.00	0.25000	950.00	0.10000	380.00
0600 2602-0010010 MOBILIZATIONS, EROSION CONTROL	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0610 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	5.000	EACH	1000.00000	5000.00	1000.00000	5000.00	1000.00000	5000.00
SECTION TOTALS			$	782,613.20	$	816,319.70	$	830,757.41
CONTRACT TOTALS			$	782,613.20	$	816,319.70	$	830,757.41

Bid Order: 103 Contract ID: 08-0750-629 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	46.300	UNIT	35.00000	1620.50				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1718.000	CY	21.00000	36078.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	665.000	CY	31.60000	21014.00				
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	23.500	STA	475.00000	11162.50				
0050 2115-0100000 MODIFIED SUBBASE	1305.000	CY	51.80000	67599.00				
0060 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	6893.000	SY	37.80000	260555.40				
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	100.000	TON	25.20000	2520.00				
0080 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000	EACH	175.00000	175.00				
0090 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2600.00000	2600.00				
0100 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	4500.00000	4500.00				
0110 2435-0250100 INTAKE, SW-501	10.000	EACH	2783.00000	27830.00				
0120 2435-0250310 INTAKE, SW-503 MODIFIED	3.000	EACH	3700.00000	11100.00				
0130 2435-0250500 INTAKE, SW-505	2.000	EACH	3000.00000	6000.00				
0140 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1000.00000	1000.00				
0150 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	5.000	EACH	1800.00000	9000.00				
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2088.000	LF	9.00000	18792.00				
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	8.000	EACH	160.00000	1280.00				

Bid Order: 103 Contract ID: 08-0750-629 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	4.000 EACH	330.00000	1320.00				
0190 2503-0110008 STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.	16.000 LF	50.00000	800.00				
0200 2503-0110010 STORM SEWER GRAVITY MAIN, TRENCHED, 10 IN.	12.000 LF	55.00000	660.00				
0210 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	400.000 LF	51.00000	20400.00				
0220 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	562.000 LF	42.00000	23604.00				
0230 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	243.000 LF	15.00000	3645.00				
0240 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	16.000 LF	187.00000	2992.00				
0250 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	16.000 LF	2.00000	32.00				
0260 2510-6745850 REMOVAL OF PAVEMENT	7117.000 SY	7.80000	55512.60				
0270 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	11.000 EACH	200.00000	2200.00				
0280 2511-6745900 REMOVAL OF SIDEWALK	430.000 SY	5.20000	2236.00				
0290 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	243.000 SY	42.00000	10206.00				
0300 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	136.000 SY	45.00000	6120.00				
0310 2511-7528101 DETECTABLE WARNINGS	220.000 SF	45.00000	9900.00				
0320 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	575.000 SY	50.00000	28750.00				
0330 2515-6745600 REMOVAL OF PAVED DRIVEWAY	510.000 SY	7.00000	3570.00				

Bid Order: 103 Contract ID: 08-0750-629 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2518-6910000 SAFETY CLOSURE	15.000	EACH	100.00000	1500.00				
0350 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	16.000	EACH	400.00000	6400.00				
0360 2524-6765110 REMOVAL OF TYPE A SIGN	17.000	EACH	125.00000	2125.00				
0370 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	36.000	LF	30.00000	1080.00				
0380 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	180.000	LF	20.00000	3600.00				
0390 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	70.250	SF	30.00000	2107.50				
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	13060.00000	13060.00				
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.790	STA	200.00000	2358.00				
0420 2528-8445110 TRAFFIC CONTROL		LUMP	26987.00000	26987.00				
0430 2533-4980005 MOBILIZATION		LUMP	87000.00000	87000.00				
0440 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	26.000	LF	156.00000	4056.00				
0450 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	54.000	LF	156.00000	8424.00				
0460 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1295.000	LB	4.00000	5180.00				
0470 2554-0207004 VALVE, GATE, DIP, 4 IN.	3.000	EACH	1500.00000	4500.00				
0480 2554-0207006 VALVE, GATE, DIP, 6 IN.	4.000	EACH	1625.00000	6500.00				
0490 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	4750.00000	9500.00				
0500 2554-0212020 VALVE BOX EXTENSION	2.000	EACH	150.00000	300.00				
0510 2554-0212030 VALVE BOX REPLACEMENT	1.000	EACH	400.00000	400.00				

Bid Order: 103 Contract ID: 08-0750-629 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2599-9999005 ('EACH' ITEM) LINE STOP, 4 IN.	1.000	EACH	4200.00000	4200.00				
0530 2599-9999005 ('EACH' ITEM) LINE STOP, 6 IN.	4.000	EACH	4800.00000	19200.00				
0540 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT ASSEMBLY	2.000	EACH	1000.00000	2000.00				
0550 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN PIPE	63.000	LF	2.00000	126.00				
0560 2601-2634100 MULCHING	0.950	ACRE	700.00000	665.00				
0570 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.950	ACRE	850.00000	807.50				
0580 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	3800.000	LF	1.50000	5700.00				
0590 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3800.000	LF	0.25000	950.00				
0600 2602-0010010 MOBILIZATIONS, EROSION CONTROL	15.000	EACH	500.00000	7500.00				
0610 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	5.000	EACH	1000.00000	5000.00				
SECTION TOTALS			$	886,000.00	$		$	
CONTRACT TOTALS			$	886,000.00	$		$	

Bid Order: 104 Contract ID: 21-7170-622 Primary County: CLAY
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to BECK EXCAVATING, INC.
Contract Period: 45 WORK DAYS Late Start Date: 06/03/13

Project: SRTS-U-7170(622)--8U-21
Work Type: PCC SIDEWALK/TRAIL
County: CLAY Prj Awd Amt: $135,027.58
Route: 4TH ST. SW / 4TH AVE
Location: IN THE CITY OF SPENCER, SIDEWALKS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BE100	BECK EXCAVATING, INC.	$ 135,027.58	100.00 %
2	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 162,318.50	120.21 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 164,272.20	121.65 %
4	HO811	HOWREY CONSTRUCTION, INC.	$ 171,159.17	126.75 %

Bid Order: 104 Contract ID: 21-7170-622 Primary County: CLAY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BE100 BECK EXCAVATING, INC. UNIT PRICE	 AMOUNT	(2) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	91.600	CY	35.00000	3206.00	40.00000	3664.00	60.00000	5496.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	86.000	CY	11.00000	946.00	8.00000	688.00	25.00000	2150.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	239.900	CY	15.00000	3598.50	10.00000	2399.00	15.00000	3598.50
0040 2123-7450020 SHOULDER FINISHING, EARTH	43.500	STA	130.00000	5655.00	150.00000	6525.00	225.00000	9787.50
0050 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	15.000	TON	19.30000	289.50	75.00000	1125.00	22.00000	330.00
0060 2510-6745850 REMOVAL OF PAVEMENT	474.200	SY	16.00000	7587.20	15.00000	7113.00	14.00000	6638.80
0070 2511-6745900 REMOVAL OF SIDEWALK	181.700	SY	6.00000	1090.20	15.00000	2725.50	14.00000	2543.80
0080 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1035.800	SY	33.60000	34802.88	50.00000	51790.00	44.00000	45575.20
0090 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	547.800	SY	39.50000	21638.10	65.00000	35607.00	49.00000	26842.20
0100 2511-7528101 DETECTABLE WARNINGS	227.000	SF	42.00000	9534.00	35.00000	7945.00	40.00000	9080.00
0110 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	202.700	LF	45.00000	9121.50	50.00000	10135.00	40.00000	8108.00
0120 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	24500.00000	24500.00	15000.00000	15000.00	15000.00000	15000.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2700.00000	2700.00	3500.00000	3500.00	4000.00000	4000.00
0140 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	5000.00000	5000.00	20000.00000	20000.00
0150 2599-9999018 ('SQUARE YARDS' ITEM) THICKENED EDGE SIDEWALK P.C. CONC., 4 IN	67.800	SY	66.50000	4508.70	90.00000	6102.00	49.00000	3322.20
0160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	4500.00000	1350.00	10000.00000	3000.00	6000.00000	1800.00
SECTION TOTALS			$	135,027.58	$	162,318.50	$	164,272.20
CONTRACT TOTALS			$	135,027.58	$	162,318.50	$	164,272.20

Bid Order: 104 Contract ID: 21-7170-622 Primary County: CLAY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	91.600	CY	45.00000	4122.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	86.000	CY	42.00000	3612.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	239.900	CY	25.00000	5997.50				
0040 2123-7450020 SHOULDER FINISHING, EARTH	43.500	STA	185.00000	8047.50				
0050 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	15.000	TON	30.00000	450.00				
0060 2510-6745850 REMOVAL OF PAVEMENT	474.200	SY	14.00000	6638.80				
0070 2511-6745900 REMOVAL OF SIDEWALK	181.700	SY	12.00000	2180.40				
0080 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1035.800	SY	42.15000	43658.97				
0090 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	547.800	SY	52.00000	28485.60				
0100 2511-7528101 DETECTABLE WARNINGS	227.000	SF	55.00000	12485.00				
0110 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	202.700	LF	52.00000	10540.40				
0120 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	16000.00000	16000.00				
0130 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0140 2533-4980005 MOBILIZATION		LUMP	17500.00000	17500.00				
0150 2599-9999018 ('SQUARE YARDS' ITEM) THICKENED EDGE SIDEWALK P.C. CONC., 4 IN	67.800	SY	95.00000	6441.00				
0160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	5000.00000	1500.00				
SECTION TOTALS			$	171,159.17	$		$	
CONTRACT TOTALS			$	171,159.17	$		$	

Bid Order: 105 Contract ID: 23-C023-094 Primary County: CLINTON
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/09/13

Project: FM-C023(94)--55-23
Work Type: PCC OVERLAY - UNBONDED
County: CLINTON Prj Awd Amt: $674,697.80
Route: 220TH AVE.
Location: STATE HIGHWAY 136 NORTH TO COUNTY LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 674,697.80	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 688,585.56	102.05 %
3	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 693,902.11	102.84 %
4	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 715,340.46	106.02 %
5	ST780	STREB CONSTRUCTION CO., INC.	$ 727,109.00	107.76 %
6	CE099	CEDAR VALLEY CORP., LLC.	$ 786,292.74	116.54 %
7	WI040	WICKS CONSTRUCTION, INC.	$ 826,441.46	122.49 %

Bid Order: 105 Contract ID: 23-C023-094 Primary County: CLINTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	77.600	CY	27.00000	2095.20	20.00000	1552.00	12.00000	931.20
0020 2115-0100000 MODIFIED SUBBASE	202.000	CY	27.00000	5454.00	20.00000	4040.00	25.00000	5050.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	9693.000	TON	10.00000	96930.00	10.00000	96930.00	10.85000	105169.05
0040 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	200.00000	1000.00	100.00000	500.00	100.00000	500.00
0050 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	500.000	SY	41.00000	20500.00	27.00000	13500.00	35.20000	17600.00
0060 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1814.000	SY	38.00000	68932.00	47.00000	85258.00	38.20000	69294.80
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	750.00000	750.00	1000.00000	1000.00
0080 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	150.00000	300.00	150.00000	300.00	200.00000	400.00
0090 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	566.000	TON	85.00000	48110.00	78.81000	44606.46	78.81000	44606.46
0100 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	4768.000	CY	63.50000	302768.00	60.20000	287033.60	64.00000	305152.00
0110 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	26406.000	SY	2.60000	68655.60	4.00000	105624.00	3.35000	88460.10
0120 2510-6745850 REMOVAL OF PAVEMENT	1814.000	SY	6.00000	10884.00	5.50000	9977.00	5.00000	9070.00
0130 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	6300.00000	6300.00	6300.00000	6300.00
0150 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	309.000	STA	41.00000	12669.00	40.50000	12514.50	40.50000	12514.50

Bid Order: 105 Contract ID: 23-C023-094 Primary County: CLINTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0160 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	2800.00000	2800.00	2800.00000	2800.00
0170 2533-4980005 MOBILIZATION	LUMP	24000.00000	24000.00	16500.00000	16500.00	24654.00000	24654.00
SECTION TOTALS		$	674,697.80	$	688,585.56	$	693,902.11
CONTRACT TOTALS		$	674,697.80	$	688,585.56	$	693,902.11

Bid Order: 105 Contract ID: 23-C023-094 Primary County: CLINTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(6) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	77.600	CY	20.00000	1552.00	10.00000	776.00	10.00000	776.00
0020 2115-0100000 MODIFIED SUBBASE	202.000	CY	23.00000	4646.00	31.00000	6262.00	28.72000	5801.44
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	9693.000	TON	12.00000	116316.00	11.00000	106623.00	10.22000	99062.46
0040 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	150.00000	750.00	150.00000	750.00	155.00000	775.00
0050 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	500.000	SY	30.00000	15000.00	30.00000	15000.00	45.00000	22500.00
0060 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1814.000	SY	31.00000	56234.00	37.00000	67118.00	31.74000	57576.36
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	3000.00000	3000.00	500.00000	500.00
0080 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	1200.00000	2400.00	500.00000	1000.00	50.00000	100.00
0090 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	566.000	TON	78.81000	44606.46	85.00000	48110.00	79.00000	44714.00
0100 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	4768.000	CY	63.00000	300384.00	65.00000	309920.00	60.25000	287272.00
0110 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	26406.000	SY	4.25000	112225.50	3.85000	101663.10	7.41000	195668.46
0120 2510-6745850 REMOVAL OF PAVEMENT	1814.000	SY	8.00000	14512.00	6.60000	11972.40	4.43000	8036.02
0130 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	150.00000	600.00
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	7000.00000	7000.00	7000.00000	7000.00
0150 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	309.000	STA	40.50000	12514.50	40.50000	12514.50	42.00000	12978.00

Bid Order: 105 Contract ID: 23-C023-094 Primary County: CLINTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(6) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	 AMOUNT
0160 2528-8445110 TRAFFIC CONTROL	LUMP	2800.00000	2800.00	3000.00000	3000.00	11020.00000	11020.00
0170 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	32000.00000	32000.00	31913.00000	31913.00
SECTION TOTALS		$	715,340.46	$	727,109.00	$	786,292.74
CONTRACT TOTALS		$	715,340.46	$	727,109.00	$	786,292.74

Bid Order: 105 Contract ID: 23-C023-094 Primary County: CLINTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	77.600	CY	20.00000	1552.00				
0020 2115-0100000 MODIFIED SUBBASE	202.000	CY	35.00000	7070.00				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	9693.000	TON	12.00000	116316.00				
0040 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	150.00000	750.00				
0050 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	500.000	SY	39.75000	19875.00				
0060 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1814.000	SY	40.00000	72560.00				
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0080 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	150.00000	300.00				
0090 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	566.000	TON	78.81000	44606.46				
0100 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	4768.000	CY	81.80000	390022.40				
0110 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	26406.000	SY	3.85000	101663.10				
0120 2510-6745850 REMOVAL OF PAVEMENT	1814.000	SY	8.00000	14512.00				
0130 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00				
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	10500.00000	10500.00				
0150 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	309.000	STA	40.50000	12514.50				

Bid Order: 105 Contract ID: 23-C023-094 Primary County: CLINTON

Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2528-8445110 TRAFFIC CONTROL	LUMP	2800.00000	2800.00				
0170 2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00				
SECTION TOTALS		$	826,441.46	$		$	
CONTRACT TOTALS		$	826,441.46	$		$	

Bid Order: 106 Contract ID: 52-7855-607 Primary County: JOHNSON
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to VIETH CONSTRUCTION CORP.
Contract Period: 45 WORK DAYS Late Start Date: 06/03/13

Project: STP-E-7855(607)--8V-52
Work Type: PCC SIDEWALK/TRAIL
County: JOHNSON Prj Awd Amt: $160,775.60
Route: SUNSET STREET
Location: IN THE CITY OF UNIVERSITY HEIGHTS ALONG
SUNSET FROM MELROSE TO BENTON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VI035	VIETH CONSTRUCTION CORPORATION	$ 160,775.60	100.00 %
2	J.085	J & L CONSTRUCTION, LLC	$ 161,620.35	100.52 %
3	ME380	METRO PAVERS, INC.	$ 164,188.84	102.12 %
4	HE550	HEUER CONSTRUCTION, INC.	$ 190,805.10	118.67 %
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 192,519.50	119.74 %
6	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 194,460.78	120.95 %
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 224,077.13	139.37 %
8	ST780	STREB CONSTRUCTION CO., INC.	$ 517,097.10	321.62 %

Bid Order: 106 Contract ID: 52-7855-607 Primary County: JOHNSON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	 AMOUNT	(2) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	 AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	225.000	UNIT	22.00000	4950.00	50.25000	11306.25	44.27000	9960.75
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	229.000	CY	40.00000	9160.00	21.50000	4923.50	9.50000	2175.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	436.000	CY	14.00000	6104.00	9.40000	4098.40	8.65000	3771.40
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	18.000	STA	325.00000	5850.00	203.00000	3654.00	185.00000	3330.00
0050 2115-0100000 MODIFIED SUBBASE	7.700	CY	75.00000	577.50	45.00000	346.50	50.00000	385.00
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	40.900	SY	44.00000	1799.60	103.00000	4212.70	41.60000	1701.44
0070 2401-7207030 REMOVAL OF CONCRETE		LUMP	2600.00000	2600.00	3725.00000	3725.00	4200.00000	4200.00
0080 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	210.000	SF	27.00000	5670.00	25.00000	5250.00	24.82000	5212.20
0090 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	600.00000	1200.00	400.00000	800.00	662.50000	1325.00
0100 2435-0700010 CONNECTION TO EXISTING MANHOLE ; PIPE	1.000	EACH	900.00000	900.00	650.00000	650.00	250.00000	250.00
0110 2502-8212406 SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN	76.000	LF	43.00000	3268.00	13.00000	988.00	8.60000	653.60
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	1.000	EACH	175.00000	175.00	350.00000	350.00	350.00000	350.00
0130 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	83.000	LF	68.00000	5644.00	85.00000	7055.00	48.50000	4025.50
0140 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	83.000	LF	11.00000	913.00	15.00000	1245.00	8.00000	664.00
0150 2510-6745850 REMOVAL OF PAVEMENT , 8 IN.	40.900	SY	65.00000	2658.50	45.00000	1840.50	43.00000	1758.70
0160 2511-6745900 REMOVAL OF SIDEWALK , 4 IN.	839.000	SY	8.50000	7131.50	9.00000	7551.00	4.25000	3565.75

Bid Order: 106 Contract ID: 52-7855-607 Primary County: JOHNSON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	 AMOUNT	(2) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	 AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	 AMOUNT
0170 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	1687.000	SY	29.00000	48923.00	32.00000	53984.00	32.00000	53984.00
0180 2511-7528101 DETECTABLE WARNINGS	192.000	SF	20.00000	3840.00	29.00000	5568.00	35.00000	6720.00
0190 2519-3300700 FENCE, TEMPORARY CONSTRUCTION	135.000	LF	4.50000	607.50	4.50000	607.50	5.00000	675.00
0200 2519-4200190 REMOVAL OF FENCE, WOOD	75.000	LF	8.00000	600.00	6.00000	450.00	4.00000	300.00
0210 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	165.00000	165.00	110.00000	110.00	150.00000	150.00
0220 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	56.000	LF	10.00000	560.00	9.00000	504.00	9.00000	504.00
0230 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	22.750	SF	26.00000	591.50	18.00000	409.50	24.00000	546.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	3600.00000	3600.00	3300.00000	3300.00	3300.00000	3300.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.500	STA	65.00000	877.50	83.00000	1120.50	60.00000	810.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00	4650.00000	4650.00	1000.00000	1000.00
0270 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	7000.00000	7000.00	22200.00000	22200.00
0280 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	1925.00000	3850.00	2250.00000	4500.00	4250.00000	8500.00
0290 2599-9999005 ('EACH' ITEM) INTAKE, 8 IN.	6.000	EACH	1550.00000	9300.00	475.00000	2850.00	600.00000	3600.00
0300 2601-2639010 SODDING	160.000	SQ	44.00000	7040.00	39.00000	6240.00	39.00000	6240.00
0310 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	29.000	MGAL	60.00000	1740.00	60.00000	1740.00	60.00000	1740.00
0320 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
0330 2610-0000400 WATERING FOR PLANTS (TREES)	1.600	MGAL	375.00000	600.00	160.00000	256.00	160.00000	256.00
0340 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	27.000	EACH	340.00000	9180.00	305.00000	8235.00	305.00000	8235.00
SECTION TOTALS			$	160,775.60	$	161,620.35	$	164,188.84
CONTRACT TOTALS			$	160,775.60	$	161,620.35	$	164,188.84

Bid Order: 106 Contract ID: 52-7855-607 Primary County: JOHNSON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	 AMOUNT	(6) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	 AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	225.000	UNIT	44.27000	9960.75	36.00000	8100.00	72.50000	16312.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	229.000	CY	9.50000	2175.50	25.00000	5725.00	13.25000	3034.25
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	436.000	CY	8.65000	3771.40	13.00000	5668.00	23.85000	10398.60
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	18.000	STA	185.30000	3335.40	222.00000	3996.00	145.00000	2610.00
0050 2115-0100000 MODIFIED SUBBASE	7.700	CY	100.00000	770.00	86.00000	662.20	83.25000	641.03
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	40.900	SY	147.00000	6012.30	94.00000	3844.60	220.00000	8998.00
0070 2401-7207030 REMOVAL OF CONCRETE		LUMP	4200.00000	4200.00	5200.00000	5200.00	1000.00000	1000.00
0080 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	210.000	SF	24.82000	5212.20	46.00000	9660.00	38.00000	7980.00
0090 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	500.00000	1000.00	685.00000	1370.00	475.00000	950.00
0100 2435-0700010 CONNECTION TO EXISTING MANHOLE ; PIPE	1.000	EACH	250.00000	250.00	302.00000	302.00	835.00000	835.00
0110 2502-8212406 SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN	76.000	LF	8.60000	653.60	14.00000	1064.00	13.75000	1045.00
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	1.000	EACH	350.00000	350.00	224.00000	224.00	435.00000	435.00
0130 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	83.000	LF	48.50000	4025.50	49.00000	4067.00	60.15000	4992.45
0140 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	83.000	LF	8.00000	664.00	22.00000	1826.00	7.00000	581.00
0150 2510-6745850 REMOVAL OF PAVEMENT , 8 IN.	40.900	SY	43.00000	1758.70	78.00000	3190.20	95.50000	3905.95
0160 2511-6745900 REMOVAL OF SIDEWALK , 4 IN.	839.000	SY	8.00000	6712.00	11.00000	9229.00	4.75000	3985.25

Bid Order: 106 Contract ID: 52-7855-607 Primary County: JOHNSON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	 AMOUNT	(6) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	 AMOUNT
0170 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	1687.000	SY	42.25000	71275.75	31.90000	53815.30	30.25000	51031.75
0180 2511-7528101 DETECTABLE WARNINGS	192.000	SF	31.00000	5952.00	23.00000	4416.00	32.25000	6192.00
0190 2519-3300700 FENCE, TEMPORARY CONSTRUCTION	135.000	LF	7.00000	945.00	4.00000	540.00	5.50000	742.50
0200 2519-4200190 REMOVAL OF FENCE, WOOD	75.000	LF	4.00000	300.00	15.00000	1125.00	2.25000	168.75
0210 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	150.00000	150.00	161.00000	161.00	100.00000	100.00
0220 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	56.000	LF	9.00000	504.00	10.00000	560.00	16.00000	896.00
0230 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	22.750	SF	24.00000	546.00	26.00000	591.50	33.00000	750.75
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	3300.00000	3300.00	3548.00000	3548.00	3700.00000	3700.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.500	STA	60.00000	810.00	65.00000	877.50	90.00000	1215.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1075.00000	1075.00	3000.00000	3000.00
0270 2533-4980005 MOBILIZATION		LUMP	24500.00000	24500.00	21404.00000	21404.00	13500.00000	13500.00
0280 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	4250.00000	8500.00	4178.00000	8356.00	5850.00000	11700.00
0290 2599-9999005 ('EACH' ITEM) INTAKE, 8 IN.	6.000	EACH	600.00000	3600.00	1055.00000	6330.00	625.00000	3750.00
0300 2601-2639010 SODDING	160.000	SQ	39.00000	6240.00	46.00000	7360.00	74.00000	11840.00
0310 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	29.000	MGAL	60.00000	1740.00	60.00000	1740.00	60.00000	1740.00
0320 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
0330 2610-0000400 WATERING FOR PLANTS (TREES)	1.600	MGAL	160.00000	256.00	237.00000	379.20	350.00000	560.00
0340 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	27.000	EACH	305.00000	8235.00	519.00000	14013.00	510.00000	13770.00
SECTION TOTALS			$	190,805.10	$	192,519.50	$	194,460.78
CONTRACT TOTALS			$	190,805.10	$	192,519.50	$	194,460.78

Bid Order: 106 Contract ID: 52-7855-607 Primary County: JOHNSON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(8) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	225.000	UNIT	35.00000	7875.00	44.27000	9960.75		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	229.000	CY	25.00000	5725.00	9.50000	2175.50		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	436.000	CY	14.00000	6104.00	8.65000	3771.40		
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	18.000	STA	250.00000	4500.00	185.00000	3330.00		
0050 2115-0100000 MODIFIED SUBBASE	7.700	CY	60.00000	462.00	50.00000	385.00		
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	40.900	SY	100.00000	4090.00	60.00000	2454.00		
0070 2401-7207030 REMOVAL OF CONCRETE		LUMP	10000.00000	10000.00	4200.00000	4200.00		
0080 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	210.000	SF	30.00000	6300.00	35.00000	7350.00		
0090 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	1000.00000	2000.00	662.50000	1325.00		
0100 2435-0700010 CONNECTION TO EXISTING MANHOLE ; PIPE	1.000	EACH	750.00000	750.00	250.00000	250.00		
0110 2502-8212406 SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN	76.000	LF	25.00000	1900.00	8.00000	608.00		
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	1.000	EACH	300.00000	300.00	350.00000	350.00		
0130 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	83.000	LF	70.00000	5810.00	48.50000	4025.50		
0140 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	83.000	LF	25.00000	2075.00	8.00000	664.00		
0150 2510-6745850 REMOVAL OF PAVEMENT , 8 IN.	40.900	SY	50.00000	2045.00	43.00000	1758.70		
0160 2511-6745900 REMOVAL OF SIDEWALK , 4 IN.	839.000	SY	12.00000	10068.00	4.25000	3565.75		

Bid Order: 106 Contract ID: 52-7855-607 Primary County: JOHNSON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	 AMOUNT	(8) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	1687.000	SY	40.00000	67480.00	35.50000	59888.50		
0180 2511-7528101 DETECTABLE WARNINGS	192.000	SF	35.00000	6720.00	38.00000	7296.00		
0190 2519-3300700 FENCE, TEMPORARY CONSTRUCTION	135.000	LF	4.40000	594.00	5.00000	675.00		
0200 2519-4200190 REMOVAL OF FENCE, WOOD	75.000	LF	20.00000	1500.00	300.00000	22500.00		
0210 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	165.00000	165.00	110.00000	110.00		
0220 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	56.000	LF	10.00000	560.00	9.00000	504.00		
0230 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	22.750	SF	26.50000	602.88	18.00000	409.50		
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	3750.00000	3750.00	3300.00000	3300.00		
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.500	STA	87.50000	1181.25	83.00000	1120.50		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	1700.00000	1700.00		
0270 2533-4980005 MOBILIZATION		LUMP	26500.00000	26500.00	25000.00000	25000.00		
0280 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	8000.00000	16000.00	4250.00000	8500.00		
0290 2599-9999005 ('EACH' ITEM) INTAKE, 8 IN.	6.000	EACH	700.00000	4200.00	600.00000	3600.00		
0300 2601-2639010 SODDING	160.000	SQ	41.00000	6560.00	43.00000	6880.00		
0310 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	29.000	MGAL	60.00000	1740.00	60.00000	1740.00		
0320 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00	350.00000	2100.00		
0330 2610-0000400 WATERING FOR PLANTS (TREES)	1.600	MGAL	175.00000	280.00	1000.00000	1600.00		
0340 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	27.000	EACH	320.00000	8640.00	12000.00000	324000.00		
SECTION TOTALS			$	224,077.13	$	517,097.10	$	
CONTRACT TOTALS			$	224,077.13	$	517,097.10	$	

Bid Order: 107 Contract ID: 77-1945-408 Primary County: POLK
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by ELDER CORP.
Contract Period: 310 WORK DAYS Late Start Date: 04/22/13

Project: NHSX-U-1945(408)--8S-77
Work Type: PCC PAVEMENT - GRADE AND NEW
County: POLK Prj Awd Amt: $7,130,000.00
Route: E. MLK JR. PARKWAY
Location: IN THE CITY OF DES MOINES FROM SE 9TH STREET TO SE15TH STREET

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EL045	ELDER CORPORATION	$ 7,130,000.00	100.00 %
2	MC019	MCANINCH CORPORATION & AFFILIATES	$ 7,785,444.05	109.19 %
3	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 7,909,523.63	110.93 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 7,930,889.33	111.23 %

Bid Order: 107 Contract ID: 77-1945-408 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	 AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	 AMOUNT	(3) CO761 CORELL CONTRACTOR, INC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	183.300	UNIT	36.00000	6598.80	35.70000	6543.81	36.75000	6736.28
0020 2102-0425071 SPECIAL BACKFILL	2000.000	CY	34.50000	69000.00	41.34000	82680.00	29.00000	58000.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	79406.000	CY	5.75000	456584.50	5.45000	432762.70	6.95000	551871.70
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	16670.000	CY	2.50000	41675.00	3.33000	55511.10	3.95000	65846.50
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3000.000	CY	18.00000	54000.00	9.94000	29820.00	15.00000	45000.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3900.000	CY	4.50000	17550.00	5.52000	21528.00	6.00000	23400.00
0070 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	12913.000	CY	2.00000	25826.00	0.46000	5939.98	0.75000	9684.75
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	11450.000	SY	3.50000	40075.00	4.64000	53128.00	4.05000	46372.50
0090 2115-0100000 MODIFIED SUBBASE	12900.000	CY	34.50000	445050.00	44.23000	570567.00	37.50000	483750.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	144.000	STA	280.00000	40320.00	155.33000	22367.52	350.00000	50400.00
0110 2213-7100400 RELOCATION OF MAIL BOXES	7.000	EACH	211.00000	1477.00	76.50000	535.50	79.00000	553.00
0120 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	2966.000	SY	38.00000	112708.00	38.61000	114517.26	38.23000	113390.18
0130 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1922.000	SY	48.00000	92256.00	48.71000	93620.62	48.23000	92698.06
0140 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	32072.000	SY	48.00000	1539456.00	48.35000	1550681.20	47.87000	1535286.64
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2550.00000	2550.00	2525.00000	2525.00

Bid Order: 107 Contract ID: 77-1945-408 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	 AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	 AMOUNT	(3) CO761 CORELL CONTRACTOR, INC UNIT PRICE	 AMOUNT
0160 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	100.000	TON	24.00000	2400.00	21.30000	2130.00	23.00000	2300.00
0170 2402-0425031 GRANULAR BACKFILL	1666.000	TON	25.00000	41650.00	35.51000	59159.66	25.00000	41650.00
0180 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	6.700	CY	1800.00000	12060.00	1938.00000	12984.60	1995.00000	13366.50
0190 2404-7775005 REINFORCING STEEL, EPOXY COATED	488.000	LB	3.05000	1488.40	3.06000	1493.28	3.15000	1537.20
0200 2405-2705000 EXCAVATE AND DEWATER		LUMP	27000.00000	27000.00	249900.00000	249900.00	235000.00000	235000.00
0210 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	970.00000	970.00	862.01000	862.01	1015.00000	1015.00
0220 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	9.000	EACH	1100.00000	9900.00	986.89000	8882.01	1090.00000	9810.00
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	1200.00000	4800.00	1153.21000	4612.84	1250.00000	5000.00
0240 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	5.000	EACH	1800.00000	9000.00	1625.09000	8125.45	1550.00000	7750.00
0250 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2400.00000	4800.00	3111.78000	6223.56	2500.00000	5000.00
0260 2435-0140200 MANHOLE, STORM SEWER, SW-402	9.000	EACH	5000.00000	45000.00	5906.18000	53155.62	3600.00000	32400.00
0270 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000	EACH	8800.00000	17600.00	9191.21000	18382.42	5475.00000	10950.00
0280 2435-0140400 MANHOLE, STORM SEWER, SW-404	5.000	EACH	11000.00000	55000.00	18193.95000	90969.75	8250.00000	41250.00
0290 2435-0250100 INTAKE, SW-501	6.000	EACH	2900.00000	17400.00	2639.35000	15836.10	1900.00000	11400.00
0300 2435-0250300 INTAKE, SW-503	1.000	EACH	4700.00000	4700.00	4014.16000	4014.16	2900.00000	2900.00
0310 2435-0250500 INTAKE, SW-505	9.000	EACH	4500.00000	40500.00	3901.54000	35113.86	2750.00000	24750.00
0320 2435-0250600 INTAKE, SW-506	2.000	EACH	6200.00000	12400.00	5956.18000	11912.36	4750.00000	9500.00
0330 2435-0250700 INTAKE, SW-507	14.000	EACH	5900.00000	82600.00	4022.99000	56321.86	5350.00000	74900.00
0340 2435-0250900 INTAKE, SW-509	19.000	EACH	7900.00000	150100.00	6410.98000	121808.62	6200.00000	117800.00
0350 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1300.00000	1300.00	1116.03000	1116.03	1700.00000	1700.00

Bid Order: 107 Contract ID: 77-1945-408 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	 AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	 AMOUNT	(3) CO761 CORELL CONTRACTOR, INC UNIT PRICE	 AMOUNT
0360 2435-0251300 INTAKE, SW-513	3.000	EACH	4400.00000	13200.00	9067.29000	27201.87	3500.00000	10500.00
0370 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	1000.00000	8000.00	1216.40000	9731.20	1200.00000	9600.00
0380 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	2100.00000	4200.00	2051.15000	4102.30	2600.00000	5200.00
0390 2435-0600110 INTAKE ADJUSTMENT, MINOR	4.000	EACH	610.00000	2440.00	958.46000	3833.84	1000.00000	4000.00
0400 2501-8400171 TEMPORARY SHEET PILE, RETAINING WALL		LUMP	172000.00000	172000.00	191250.00000	191250.00	119000.00000	119000.00
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	9889.400	LF	8.40000	83070.96	9.18000	90784.69	15.00000	148341.00
0420 2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 4 IN.	2305.000	LF	11.35000	26161.75	9.18000	21159.90	20.00000	46100.00
0430 2502-8220193 SUBDRAIN OUTLET (RF-19C)	59.000	EACH	241.00000	14219.00	153.00000	9027.00	215.00000	12685.00
0440 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	32.000	LF	36.50000	1168.00	62.22000	1991.04	53.00000	1696.00
0450 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	316.000	LF	36.00000	11376.00	54.38000	17184.08	62.50000	19750.00
0460 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	2075.000	LF	37.00000	76775.00	60.28000	125081.00	50.00000	103750.00
0470 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1082.000	LF	45.00000	48690.00	77.51000	83865.82	57.00000	61674.00
0480 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	217.000	LF	60.50000	13128.50	87.05000	18889.85	75.00000	16275.00
0490 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	1557.000	LF	85.50000	133123.50	105.37000	164061.09	135.00000	210195.00

Bid Order: 107 Contract ID: 77-1945-408 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP. UNIT PRICE	 AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	 AMOUNT	(3) CO761 CORELL CONTRACTOR, INC UNIT PRICE	 AMOUNT
0500 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	366.000 LF	90.50000	33123.00	117.02000	42829.32	127.00000	46482.00
0510 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	905.000 LF	22.25000	20136.25	33.06000	29919.30	35.00000	31675.00
0520 2504-0116018 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 18 IN.	152.000 LF	120.00000	18240.00	121.87000	18524.24	116.00000	17632.00
0530 2504-0116024 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	42.000 LF	183.50000	7707.00	251.10000	10546.20	236.00000	9912.00
0540 2504-0116036 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 36 IN.	404.000 LF	218.50000	88274.00	269.69000	108954.76	257.00000	103828.00
0550 2504-0126024 SANITARY SEWER GRAVITY MAIN, TRENCHLESS DUCTILE IRON PIPE (DIP), 24 IN.	70.000 LF	660.00000	46200.00	616.27000	43138.90	1700.00000	119000.00
0560 2504-0126036 SANITARY SEWER GRAVITY MAIN, TRENCHLESS DUCTILE IRON PIPE (DIP), 36 IN.	100.000 LF	800.00000	80000.00	759.27000	75927.00	1665.00000	166500.00
0570 2504-0220000 SANITARY SEWER SERVICE RELOCATION	4.000 EACH	1900.00000	7600.00	5286.56000	21146.24	3500.00000	14000.00
0580 2506-4984000 FLOWABLE MORTAR	12.000 CY	290.00000	3480.00	216.70000	2600.40	260.00000	3120.00
0590 2507-3250005 ENGINEERING FABRIC	626.000 SY	2.15000	1345.90	4.34000	2716.84	2.50000	1565.00
0600 2507-6800061 REVETMENT, CLASS E	650.000 TON	38.50000	25025.00	48.67000	31635.50	44.00000	28600.00
0610 2510-6745850 REMOVAL OF PAVEMENT	2734.000 SY	5.50000	15037.00	7.51000	20532.34	6.75000	18454.50
0620 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	575.00000	2875.00	875.97000	4379.85	750.00000	3750.00
0630 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2851.000 SY	30.50000	86955.50	30.60000	87240.60	31.00000	88381.00
0640 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	26.410 STA	290.00000	7658.90	427.55000	11291.60	230.00000	6074.30

Bid Order: 107 Contract ID: 77-1945-408 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	 AMOUNT	(2) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	 AMOUNT	(3) CO761 CORELL CONTRACTOR, INC UNIT PRICE	 AMOUNT
0650 2511-6745900 REMOVAL OF SIDEWALK	914.300	SY	2.50000	2285.75	7.70000	7040.11	6.00000	5485.80
0660 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1928.800	SY	30.50000	58828.40	30.60000	59021.28	31.00000	59792.80
0670 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	590.000	SY	30.50000	17995.00	30.60000	18054.00	31.00000	18290.00
0680 2511-7528101 DETECTABLE WARNINGS	484.000	SF	33.50000	16214.00	33.66000	16291.44	34.00000	16456.00
0690 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	805.000	SY	35.50000	28577.50	35.70000	28738.50	36.00000	28980.00
0700 2515-6745600 REMOVAL OF PAVED DRIVEWAY	519.600	SY	4.00000	2078.40	7.71000	4006.12	7.00000	3637.20
0710 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	878.000	SY	73.50000	64533.00	74.21000	65156.38	73.50000	64533.00
0720 2518-6910000 SAFETY CLOSURE	14.000	EACH	151.50000	2121.00	153.00000	2142.00	158.00000	2212.00
0730 2519-1002042 FENCE, CHAIN LINK, 42 IN. HEIGHT	120.000	LF	20.00000	2400.00	20.15000	2418.00	21.00000	2520.00
0740 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	620.000	LF	15.50000	9610.00	15.56000	9647.20	16.00000	9920.00
0750 2519-1003072 FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	150.000	LF	24.75000	3712.50	24.96000	3744.00	26.00000	3900.00
0760 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	950.000	LF	2.25000	2137.50	2.30000	2185.00	2.35000	2232.50
0770 2520-3350015 FIELD OFFICE	1.000	EACH	5500.00000	5500.00	6826.11000	6826.11	5200.00000	5200.00
0780 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	419000.00000	419000.00	423300.00000	423300.00	425375.00000	425375.00
0790 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	146.680	STA	21.25000	3116.95	21.43000	3143.35	22.05000	3234.29
0800 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	140.560	STA	260.00000	36545.60	265.20000	37276.51	273.00000	38372.88
0810 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	6.120	STA	260.00000	1591.20	265.20000	1623.02	273.00000	1670.76
0820 2527-9263156 PRE-CUT SYMBOLS AND LEGENDS, PROFILED PAVEMENT MARKING TAPE	22.000	EACH	330.00000	7260.00	336.60000	7405.20	350.00000	7700.00

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0830 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	19.000	EACH	330.00000	6270.00	336.60000	6395.40	350.00000	6650.00
0840 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	146.680	STA	41.50000	6087.22	41.67000	6112.16	43.00000	6307.24
0850 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	22.000	EACH	101.00000	2222.00	102.00000	2244.00	105.00000	2310.00
0860 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	75.000	LF	35.50000	2662.50	35.70000	2677.50	37.00000	2775.00
0870 2528-8445110 TRAFFIC CONTROL		LUMP	5800.00000	5800.00	5814.00000	5814.00	6000.00000	6000.00
0880 2533-4980005 MOBILIZATION		LUMP	261188.22000	261188.22	111815.44000	111815.44	175000.00000	175000.00
0890 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	152.000	LF	54.00000	8208.00	90.64000	13777.28	112.00000	17024.00
0900 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	789.000	LF	115.00000	90735.00	128.09000	101063.01	130.00000	102570.00
0910 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	319.000	LF	26.50000	8453.50	53.85000	17178.15	48.00000	15312.00
0920 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	3625.000	LB	11.00000	39875.00	7.24000	26245.00	9.00000	32625.00
0930 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1300.00000	1300.00	1345.56000	1345.56	1250.00000	1250.00
0940 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000	EACH	4600.00000	18400.00	4710.13000	18840.52	4450.00000	17800.00
0950 2554-0212020 VALVE BOX EXTENSION	5.000	EACH	290.00000	1450.00	229.87000	1149.35	175.00000	875.00
0960 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000	EACH	1100.00000	2200.00	811.45000	1622.90	800.00000	1600.00
0970 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	810.00000	810.00	5100.00000	5100.00	1000.00000	1000.00
0980 2595-0000106 BNSF AND NS INSURANCE PROVISIONS		LUMP	3600.00000	3600.00	125840.00000	125840.00	115500.00000	115500.00
0990 2599-9999003 ('CUBIC YARDS' ITEM) AMENDED SOIL	207.000	CY	69.50000	14386.50	61.20000	12668.40	62.00000	12834.00
1000 2599-9999003 ('CUBIC YARDS' ITEM) SUBSURFACE RUBBLE REMOVAL	1000.000	CY	35.00000	35000.00	21.37000	21370.00	25.00000	25000.00

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1010 2599-9999005 ('EACH' ITEM) ADJUST STOP BOX TO NEW GRADE	1.000 EACH	400.00000	400.00	522.92000	522.92	125.00000	125.00
1020 2599-9999005 ('EACH' ITEM) CHECK DEPTH OF WATER SERVICE	7.000 EACH	800.00000	5600.00	335.73000	2350.11	1325.00000	9275.00
1030 2599-9999005 ('EACH' ITEM) FLOWERS, AS PER PLAN	2337.000 EACH	14.25000	33302.25	13.34000	31175.58	13.50000	31549.50
1040 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE	1.000 EACH	950.00000	950.00	2419.72000	2419.72	1825.00000	1825.00
1050 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE WITH COPPER	3.000 EACH	1275.00000	3825.00	3205.80000	9617.40	2750.00000	8250.00
1060 2599-9999005 ('EACH' ITEM) MASONRY PIER-SHORT	4.000 EACH	3300.00000	13200.00	3053.88000	12215.52	2360.00000	9440.00
1070 2599-9999005 ('EACH' ITEM) MASONRY PIER-TALL	21.000 EACH	3600.00000	75600.00	3563.88000	74841.48	3060.00000	64260.00
1080 2599-9999005 ('EACH' ITEM) MASONRY WALL	6.000 EACH	3700.00000	22200.00	3825.00000	22950.00	3050.00000	18300.00
1090 2599-9999005 ('EACH' ITEM) NEW STOP BOX HOUSING AND NEW STOP BOX RO	1.000 EACH	950.00000	950.00	1994.47000	1994.47	950.00000	950.00
1100 2599-9999005 ('EACH' ITEM) NEW WATER SERVICE	1.000 EACH	2500.00000	2500.00	2718.97000	2718.97	3000.00000	3000.00
1110 2599-9999005 ('EACH' ITEM) ONE-INCH WATER SERVICE TRANSFER	6.000 EACH	2200.00000	13200.00	3205.69000	19234.14	1880.00000	11280.00
1120 2599-9999005 ('EACH' ITEM) PLANT BULBS	1831.000 EACH	1.75000	3204.25	1.66000	3039.46	1.70000	3112.70
1130 2599-9999005 ('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE	2.000 EACH	1400.00000	2800.00	1855.70000	3711.40	4020.00000	8040.00
1140 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	3.000 EACH	750.00000	2250.00	1473.33000	4419.99	1785.00000	5355.00
1150 2599-9999005 ('EACH' ITEM) VALVE, GATE, DIP, 16 IN.	1.000 EACH	5800.00000	5800.00	5697.43000	5697.43	5950.00000	5950.00
1160 2599-9999009 ('LINEAR FEET' ITEM) CASING PIPE, TRENCHLESS, 15-INCH STEEL	320.000 LF	185.00000	59200.00	186.60000	59712.00	270.00000	86400.00
1170 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT TRENCHED, 4-INCH	700.000 LF	18.25000	12775.00	18.36000	12852.00	18.45000	12915.00

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1180 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT TRENCHED, 6-INCH	380.000 LF	22.25000	8455.00	22.44000	8527.20	22.55000	8569.00
1190 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT TRENCHLESS, 4-INCH	200.000 LF	50.50000	10100.00	51.00000	10200.00	51.25000	10250.00
1200 2599-9999009 ('LINEAR FEET' ITEM) LIMESTONE EDGER	1507.000 LF	13.30000	20043.10	12.48000	18807.36	12.55000	18912.85
1210 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATERMAIN	130.000 LF	24.00000	3120.00	23.51000	3056.30	32.00000	4160.00
1220 2599-9999010 ('LUMP SUM' ITEM) BRIDGE DECK DRAINAGE SYSTEM	LUMP	152000.00000	152000.00	144330.00000	144330.00	161000.00000	161000.00
1230 2599-9999010 ('LUMP SUM' ITEM) ELECTRICAL SERVICE RELOCATION	LUMP	4700.00000	4700.00	4743.00000	4743.00	4770.00000	4770.00
1240 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION STA. 1201+06	LUMP	9500.00000	9500.00	9601.08000	9601.08	7250.00000	7250.00
1250 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION STA. 1204+87	LUMP	7500.00000	7500.00	8503.66000	8503.66	7250.00000	7250.00
1260 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION STA. 1501+85	LUMP	7500.00000	7500.00	8360.23000	8360.23	7250.00000	7250.00
1270 2599-9999010 ('LUMP SUM' ITEM) IRRIGATION	LUMP	105000.00000	105000.00	106080.00000	106080.00	109200.00000	109200.00
1280 2599-9999010 ('LUMP SUM' ITEM) RELOCATE CHAIN LINK GATE	LUMP	1200.00000	1200.00	1198.50000	1198.50	1235.00000	1235.00
1290 2599-9999010 ('LUMP SUM' ITEM) ROADWAY ELECTRICAL	LUMP	150000.00000	150000.00	151760.70000	151760.70	152500.00000	152500.00
1300 2599-9999010 ('LUMP SUM' ITEM) ROADWAY LIGHTING	LUMP	217000.00000	217000.00	219300.00000	219300.00	220375.00000	220375.00
1310 2599-9999010 ('LUMP SUM' ITEM) STORMWATER POLLUTION PREVENTION PLAN	LUMP	5300.00000	5300.00	15300.00000	15300.00	5250.00000	5250.00
1320 2599-9999010 ('LUMP SUM' ITEM) SURFACE RUBBLE REMOVA	LUMP	18000.00000	18000.00	66300.00000	66300.00	68250.00000	68250.00

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1330 2599-9999010 ('LUMP SUM' ITEM) VIDEO INSPECTION OF STORM SEWER	LUMP		15000.00000	15000.00	26775.00000	26775.00	15000.00000	15000.00
1340 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE SUBSLAB, PCC 4 IN.	6532.000	SF	4.05000	26454.60	4.08000	26650.56	4.10000	26781.20
1350 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, CROSS WALKS (TYPE 1)	2108.000	SF	6.70000	14123.60	9.73000	20510.84	7.00000	14756.00
1360 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, SIDEWALKS (DETECTABLE WARNIN	402.000	SF	8.85000	3557.70	10.40000	4180.80	9.25000	3718.50
1370 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, SIDEWALKS (TYPE 1)	6685.000	SF	5.40000	36099.00	6.29000	42048.65	5.75000	38438.75
1380 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, SIDEWALKS (TYPE 2)	1027.000	SF	5.40000	5545.80	6.29000	6459.83	5.75000	5905.25
1390 2599-9999018 ('SQUARE YARDS' ITEM) BANDING, PCC 7 1/2 IN.	408.000	SY	81.00000	33048.00	81.60000	33292.80	82.00000	33456.00
1400 2599-9999018 ('SQUARE YARDS' ITEM) PCC FLUME	175.000	SY	35.50000	6212.50	61.20000	10710.00	40.00000	7000.00
1410 2599-9999018 ('SQUARE YARDS' ITEM) SLOPE PROTECTION, STRAW MAT	20800.000	SY	1.05000	21840.00	1.02000	21216.00	1.00000	20800.00
1420 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	100.000	TON	30.00000	3000.00	22.16000	2216.00	30.00000	3000.00
1430 2601-2633100 MOWING	73.000	ACRE	62.50000	4562.50	81.60000	5956.80	105.00000	7665.00
1440 2601-2634100 MULCHING	11.000	ACRE	700.00000	7700.00	700.00000	7700.00	700.00000	7700.00
1450 2601-2634105 MULCHING, BONDED FIBER MATRIX	12.250	ACRE	2400.00000	29400.00	3060.00000	37485.00	2100.00000	25725.00
1460 2601-2636044 SEEDING AND FERTILIZING (URBAN)	12.250	ACRE	820.00000	10045.00	918.00000	11245.50	1050.00000	12862.50
1470 2601-2639010 SODDING	1900.000	SQ	35.00000	66500.00	32.64000	62016.00	36.75000	69825.00
1480 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	13.000	ACRE	228.50000	2970.50	494.70000	6431.10	262.00000	3406.00

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1490 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	600.000 MGAL	60.00000	36000.00	60.00000	36000.00	60.00000	36000.00
1500 2602-0000020 SILT FENCE	221.000 LF	1.45000	320.45	2.04000	450.84	1.70000	375.70
1510 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	221.000 LF	0.05000	11.05	0.10000	22.10	0.10000	22.10
1520 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	6000.000 LF	1.45000	8700.00	2.75000	16500.00	1.60000	9600.00
1530 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	6000.000 LF	0.05000	300.00	0.51000	3060.00	0.10000	600.00
1540 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
1550 2610-0000110 SHRUBS	245.000 EACH	48.50000	11882.50	45.34000	11108.30	46.00000	11270.00
1560 2610-0000120 TREES	197.000 EACH	320.00000	63040.00	296.31000	58373.07	300.00000	59100.00
1570 2610-0000400 WATERING FOR PLANTS	205.000 MGAL	60.50000	12402.50	97.14000	19913.70	98.00000	20090.00
SECTION TOTALS		$	7,130,000.00	$	7,785,444.05	$	7,909,523.63
CONTRACT TOTALS		$	7,130,000.00	$	7,785,444.05	$	7,909,523.63

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SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	183.300	UNIT	40.00000	7332.00				
0020 2102-0425071 SPECIAL BACKFILL	2000.000	CY	32.50000	65000.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	79406.000	CY	10.30000	817881.80				
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	16670.000	CY	3.50000	58345.00				
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3000.000	CY	15.00000	45000.00				
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3900.000	CY	6.00000	23400.00				
0070 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	12913.000	CY	1.20000	15495.60				
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	11450.000	SY	3.80000	43510.00				
0090 2115-0100000 MODIFIED SUBBASE	12900.000	CY	36.20000	466980.00				
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	144.000	STA	450.00000	64800.00				
0110 2213-7100400 RELOCATION OF MAIL BOXES	7.000	EACH	75.00000	525.00				
0120 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	2966.000	SY	37.85000	112263.10				
0130 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1922.000	SY	47.75000	91775.50				
0140 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	32072.000	SY	47.40000	1520212.80				
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00				

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0160 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	100.000	TON	42.00000	4200.00				
0170 2402-0425031 GRANULAR BACKFILL	1666.000	TON	32.00000	53312.00				
0180 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	6.700	CY	900.00000	6030.00				
0190 2404-7775005 REINFORCING STEEL, EPOXY COATED	488.000	LB	4.00000	1952.00				
0200 2405-2705000 EXCAVATE AND DEWATER		LUMP	360000.00000	360000.00				
0210 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	850.00000	850.00				
0220 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	9.000	EACH	875.00000	7875.00				
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	975.00000	3900.00				
0240 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	5.000	EACH	1175.00000	5875.00				
0250 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2700.00000	5400.00				
0260 2435-0140200 MANHOLE, STORM SEWER, SW-402	9.000	EACH	3000.00000	27000.00				
0270 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000	EACH	5300.00000	10600.00				
0280 2435-0140400 MANHOLE, STORM SEWER, SW-404	5.000	EACH	8500.00000	42500.00				
0290 2435-0250100 INTAKE, SW-501	6.000	EACH	3400.00000	20400.00				
0300 2435-0250300 INTAKE, SW-503	1.000	EACH	4400.00000	4400.00				
0310 2435-0250500 INTAKE, SW-505	9.000	EACH	4200.00000	37800.00				
0320 2435-0250600 INTAKE, SW-506	2.000	EACH	5200.00000	10400.00				
0330 2435-0250700 INTAKE, SW-507	14.000	EACH	3800.00000	53200.00				
0340 2435-0250900 INTAKE, SW-509	19.000	EACH	4600.00000	87400.00				
0350 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1700.00000	1700.00				

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0360 2435-0251300 INTAKE, SW-513	3.000	EACH	3300.00000	9900.00				
0370 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	1200.00000	9600.00				
0380 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	2200.00000	4400.00				
0390 2435-0600110 INTAKE ADJUSTMENT, MINOR	4.000	EACH	1200.00000	4800.00				
0400 2501-8400171 TEMPORARY SHEET PILE, RETAINING WALL		LUMP	10000.00000	10000.00				
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	9889.400	LF	8.50000	84059.90				
0420 2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 4 IN.	2305.000	LF	8.50000	19592.50				
0430 2502-8220193 SUBDRAIN OUTLET (RF-19C)	59.000	EACH	150.00000	8850.00				
0440 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	32.000	LF	30.00000	960.00				
0450 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	316.000	LF	35.00000	11060.00				
0460 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	2075.000	LF	40.00000	83000.00				
0470 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1082.000	LF	44.00000	47608.00				
0480 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	217.000	LF	57.00000	12369.00				
0490 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	1557.000	LF	63.00000	98091.00				

Bid Order: 107 Contract ID: 77-1945-408 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	366.000 LF	70.00000	25620.00				
0510 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	905.000 LF	16.00000	14480.00				
0520 2504-0116018 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 18 IN.	152.000 LF	135.00000	20520.00				
0530 2504-0116024 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	42.000 LF	200.00000	8400.00				
0540 2504-0116036 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 36 IN.	404.000 LF	215.00000	86860.00				
0550 2504-0126024 SANITARY SEWER GRAVITY MAIN, TRENCHLESS DUCTILE IRON PIPE (DIP), 24 IN.	70.000 LF	650.00000	45500.00				
0560 2504-0126036 SANITARY SEWER GRAVITY MAIN, TRENCHLESS DUCTILE IRON PIPE (DIP), 36 IN.	100.000 LF	800.00000	80000.00				
0570 2504-0220000 SANITARY SEWER SERVICE RELOCATION	4.000 EACH	3550.00000	14200.00				
0580 2506-4984000 FLOWABLE MORTAR	12.000 CY	120.00000	1440.00				
0590 2507-3250005 ENGINEERING FABRIC	626.000 SY	6.00000	3756.00				
0600 2507-6800061 REVETMENT, CLASS E	650.000 TON	70.00000	45500.00				
0610 2510-6745850 REMOVAL OF PAVEMENT	2734.000 SY	7.00000	19138.00				
0620 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	560.00000	2800.00				
0630 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2851.000 SY	30.25000	86242.75				
0640 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	26.410 STA	500.00000	13205.00				

Bid Order: 107 Contract ID: 77-1945-408 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0650 2511-6745900 REMOVAL OF SIDEWALK	914.300	SY	5.00000	4571.50				
0660 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1928.800	SY	44.75000	86313.80				
0670 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	590.000	SY	40.60000	23954.00				
0680 2511-7528101 DETECTABLE WARNINGS	484.000	SF	28.75000	13915.00				
0690 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	805.000	SY	37.25000	29986.25				
0700 2515-6745600 REMOVAL OF PAVED DRIVEWAY	519.600	SY	5.00000	2598.00				
0710 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	878.000	SY	72.75000	63874.50				
0720 2518-6910000 SAFETY CLOSURE	14.000	EACH	150.00000	2100.00				
0730 2519-1002042 FENCE, CHAIN LINK, 42 IN. HEIGHT	120.000	LF	19.75000	2370.00				
0740 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	620.000	LF	15.25000	9455.00				
0750 2519-1003072 FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	150.000	LF	24.47000	3670.50				
0760 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	950.000	LF	2.25000	2137.50				
0770 2520-3350015 FIELD OFFICE	1.000	EACH	15000.00000	15000.00				
0780 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	415000.00000	415000.00				
0790 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	146.680	STA	21.01000	3081.75				
0800 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	140.560	STA	260.00000	36545.60				
0810 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	6.120	STA	260.00000	1591.20				
0820 2527-9263156 PRE-CUT SYMBOLS AND LEGENDS, PROFILED PAVEMENT MARKING TAPE	22.000	EACH	330.00000	7260.00				

Bid Order: 107 Contract ID: 77-1945-408 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0830 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	19.000	EACH	330.00000	6270.00				
0840 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	146.680	STA	40.85000	5991.88				
0850 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	22.000	EACH	100.00000	2200.00				
0860 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	75.000	LF	35.00000	2625.00				
0870 2528-8445110 TRAFFIC CONTROL		LUMP	32000.00000	32000.00				
0880 2533-4980005 MOBILIZATION		LUMP	480000.00000	480000.00				
0890 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	152.000	LF	70.00000	10640.00				
0900 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	789.000	LF	150.00000	118350.00				
0910 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	319.000	LF	40.00000	12760.00				
0920 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	3625.000	LB	10.00000	36250.00				
0930 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	2500.00000	2500.00				
0940 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000	EACH	4190.00000	16760.00				
0950 2554-0212020 VALVE BOX EXTENSION	5.000	EACH	347.00000	1735.00				
0960 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000	EACH	1211.00000	2422.00				
0970 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	15000.00000	15000.00				
0980 2595-0000106 BNSF AND NS INSURANCE PROVISIONS		LUMP	30000.00000	30000.00				
0990 2599-9999003 ('CUBIC YARDS' ITEM) AMENDED SOIL	207.000	CY	69.00000	14283.00				
1000 2599-9999003 ('CUBIC YARDS' ITEM) SUBSURFACE RUBBLE REMOVAL	1000.000	CY	60.00000	60000.00				

Bid Order: 107 Contract ID: 77-1945-408 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1010 2599-9999005 ('EACH' ITEM) ADJUST STOP BOX TO NEW GRADE	1.000 EACH	250.00000	250.00				
1020 2599-9999005 ('EACH' ITEM) CHECK DEPTH OF WATER SERVICE	7.000 EACH	500.00000	3500.00				
1030 2599-9999005 ('EACH' ITEM) FLOWERS, AS PER PLAN	2337.000 EACH	15.00000	35055.00				
1040 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE	1.000 EACH	2500.00000	2500.00				
1050 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE WITH COPPER	3.000 EACH	1500.00000	4500.00				
1060 2599-9999005 ('EACH' ITEM) MASONRY PIER-SHORT	4.000 EACH	2500.00000	10000.00				
1070 2599-9999005 ('EACH' ITEM) MASONRY PIER-TALL	21.000 EACH	3500.00000	73500.00				
1080 2599-9999005 ('EACH' ITEM) MASONRY WALL	6.000 EACH	300.00000	1800.00				
1090 2599-9999005 ('EACH' ITEM) NEW STOP BOX HOUSING AND NEW STOP BOX RO	1.000 EACH	500.00000	500.00				
1100 2599-9999005 ('EACH' ITEM) NEW WATER SERVICE	1.000 EACH	1500.00000	1500.00				
1110 2599-9999005 ('EACH' ITEM) ONE-INCH WATER SERVICE TRANSFER	6.000 EACH	2000.00000	12000.00				
1120 2599-9999005 ('EACH' ITEM) PLANT BULBS	1831.000 EACH	10.00000	18310.00				
1130 2599-9999005 ('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE	2.000 EACH	1500.00000	3000.00				
1140 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	3.000 EACH	1500.00000	4500.00				
1150 2599-9999005 ('EACH' ITEM) VALVE, GATE, DIP, 16 IN.	1.000 EACH	7500.00000	7500.00				
1160 2599-9999009 ('LINEAR FEET' ITEM) CASING PIPE, TRENCHLESS, 15-INCH STEEL	320.000 LF	310.00000	99200.00				
1170 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT TRENCHED, 4-INCH	700.000 LF	18.00000	12600.00				

Bid Order: 107 Contract ID: 77-1945-408 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1180 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT TRENCHED, 6-INCH	380.000 LF	22.00000	8360.00				
1190 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CONDUIT TRENCHLESS, 4-INCH	200.000 LF	50.00000	10000.00				
1200 2599-9999009 ('LINEAR FEET' ITEM) LIMESTONE EDGER	1507.000 LF	7.00000	10549.00				
1210 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATERMAIN	130.000 LF	15.00000	1950.00				
1220 2599-9999010 ('LUMP SUM' ITEM) BRIDGE DECK DRAINAGE SYSTEM	LUMP	15000.00000	15000.00				
1230 2599-9999010 ('LUMP SUM' ITEM) ELECTRICAL SERVICE RELOCATION	LUMP	4650.00000	4650.00				
1240 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION STA. 1201+06	LUMP	2500.00000	2500.00				
1250 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION STA. 1204+87	LUMP	2500.00000	2500.00				
1260 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION STA. 1501+85	LUMP	2500.00000	2500.00				
1270 2599-9999010 ('LUMP SUM' ITEM) IRRIGATION	LUMP	130000.00000	130000.00				
1280 2599-9999010 ('LUMP SUM' ITEM) RELOCATE CHAIN LINK GATE	LUMP	2500.00000	2500.00				
1290 2599-9999010 ('LUMP SUM' ITEM) ROADWAY ELECTRICAL	LUMP	150000.00000	150000.00				
1300 2599-9999010 ('LUMP SUM' ITEM) ROADWAY LIGHTING	LUMP	215000.00000	215000.00				
1310 2599-9999010 ('LUMP SUM' ITEM) STORMWATER POLLUTION PREVENTION PLAN	LUMP	7500.00000	7500.00				
1320 2599-9999010 ('LUMP SUM' ITEM) SURFACE RUBBLE REMOVA	LUMP	25000.00000	25000.00				

Bid Order: 107 Contract ID: 77-1945-408 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1330 2599-9999010 ('LUMP SUM' ITEM) VIDEO INSPECTION OF STORM SEWER	LUMP		12500.00000	12500.00				
1340 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE SUBSLAB, PCC 4 IN.	6532.000	SF	6.70000	43764.40				
1350 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, CROSS WALKS (TYPE 1)	2108.000	SF	12.50000	26350.00				
1360 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, SIDEWALKS (DETECTABLE WARNIN	402.000	SF	12.50000	5025.00				
1370 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, SIDEWALKS (TYPE 1)	6685.000	SF	8.25000	55151.25				
1380 2599-9999014 ('SQUARE FEET' ITEM) PCC PAVERS, SIDEWALKS (TYPE 2)	1027.000	SF	7.25000	7445.75				
1390 2599-9999018 ('SQUARE YARDS' ITEM) BANDING, PCC 7 1/2 IN.	408.000	SY	125.00000	51000.00				
1400 2599-9999018 ('SQUARE YARDS' ITEM) PCC FLUME	175.000	SY	81.00000	14175.00				
1410 2599-9999018 ('SQUARE YARDS' ITEM) SLOPE PROTECTION, STRAW MAT	20800.000	SY	0.81000	16848.00				
1420 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	100.000	TON	24.00000	2400.00				
1430 2601-2633100 MOWING	73.000	ACRE	60.00000	4380.00				
1440 2601-2634100 MULCHING	11.000	ACRE	700.00000	7700.00				
1450 2601-2634105 MULCHING, BONDED FIBER MATRIX	12.250	ACRE	2768.00000	33908.00				
1460 2601-2636044 SEEDING AND FERTILIZING (URBAN)	12.250	ACRE	901.00000	11037.25				
1470 2601-2639010 SODDING	1900.000	SQ	35.00000	66500.00				
1480 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	13.000	ACRE	400.00000	5200.00				

Bid Order: 107 Contract ID: 77-1945-408 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1490 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	600.000 MGAL	60.00000	36000.00				
1500 2602-0000020 SILT FENCE	221.000 LF	1.75000	386.75				
1510 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	221.000 LF	0.50000	110.50				
1520 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	6000.000 LF	1.90000	11400.00				
1530 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	6000.000 LF	0.20000	1200.00				
1540 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	500.00000	5000.00				
1550 2610-0000110 SHRUBS	245.000 EACH	82.00000	20090.00				
1560 2610-0000120 TREES	197.000 EACH	395.00000	77815.00				
1570 2610-0000400 WATERING FOR PLANTS	205.000 MGAL	60.00000	12300.00				
SECTION TOTALS		$	7,930,889.33	$		$	
CONTRACT TOTALS		$	7,930,889.33	$		$	

Bid Order: 108 Contract ID: 91-0352-336 Primary County: WARREN
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: By Individual Site Numbers

Project: BRFIM-035-2(276)65--05-91
Work Type: BRIDGE REPLACEMENT - PPCB
County: WARREN Prj Awd Amt: $2,269,283.20
Route: I-35
Location: CO. RD. G-14 (CUMMINGS) INTERCHANGE 2 MILES S. OF POLK CO. LINE

Project: IMN-035-2(332)65--0E-91
Work Type: TRAFFIC SIGNS
County: WARREN Prj Awd Amt: $343,644.00
Route: I-35
Location: I-35 FROM 0.5 MILE S. OF CO. RD. G-14(CUMMING) N. TO IA. 5

Project: IMN-035-2(333)65--0E-91
Work Type: LIGHTING
County: WARREN Prj Awd Amt: $72,120.00
Route: I-35
Location: CO. RD. G-14 (CUMMING) INTERCHANGE

Project: IM-035-2(336)65--13-91
Work Type: PCC PAVEMENT - GRADE AND NEW
County: WARREN Prj Awd Amt: $26,236,549.45
Route: I-35
Location: FROM 1.6 MILE S. OF CO. RD. G-14(CUMMING) N. TO IA. 5 (SBL)

Project: BRFIM-035-2(356)63--05-91
Work Type: BRIDGE REPLACEMENT - PPCB
County: WARREN Prj Awd Amt: $1,958,464.10
Route: I-35
Location: OVER BADGER CREEK 3.8 MILES S. OF POLK CO. LINE(SBL)

Project: IM-035-2(357)63--13-91
Work Type: GRADING
County: WARREN Prj Awd Amt: $1,451,887.23
Route: I-35
Location: OVER BADGER CREEK 3.8 MILES S. OF POLK CO. LINE (SBL)

MOYNA, C.J. & SONS, INC.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

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RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 32,331,947.98	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 35,697,767.05	110.41 %
3	MA225	MANATT'S, INC.	$ 36,090,023.38	111.62 %
4	CO415	CONCRETE TECHNOLOGIES, INC.	$ 37,235,949.31	115.16 %
5	FL120	FLYNN COMPANY, INC.	$ 37,895,700.93	117.20 %
6	CE099	CEDAR VALLEY CORP., LLC.	$ 38,005,907.32	117.54 %
7	MC019	MCANINCH CORPORATION & AFFILIATES	$ 38,720,687.72	119.75 %
8	KO121	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	$ 39,246,201.31	121.38 %

Bid Order: 108 Contract ID: 91-0352-336 Primary County: WARREN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	 AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT
SECTION 0001 DESIGN NO. 0112; A 341'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFIM-035-2(276)65--05-91								
0010 2402-2720000 EXCAVATION, CLASS 20	1160.000	CY	22.50000	26100.00	35.00000	40600.00	22.50000	26100.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1073.100	CY	450.00000	482895.00	450.00000	482895.00	450.00000	482895.00
0030 2404-7775000 REINFORCING STEEL	95197.000	LB	0.83000	79013.51	0.95000	90437.15	0.83000	79013.51
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	206917.000	LB	0.86000	177948.62	0.85000	175879.45	0.86000	177948.62
0050 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD40	7.000	EACH	7600.00000	53200.00	9000.00000	63000.00	7600.00000	53200.00
0060 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD45	7.000	EACH	7700.00000	53900.00	10000.00000	70000.00	7700.00000	53900.00
0070 2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	14.000	EACH	19200.00000	268800.00	19000.00000	266000.00	19200.00000	268800.00
0080 2408-7800000 STRUCTURAL STEEL	17039.000	LB	2.45000	41745.55	2.25000	38337.75	2.45000	41745.55
0090 2414-6424110 CONCRETE BARRIER RAILING	736.000	LF	52.00000	38272.00	42.00000	30912.00	52.00000	38272.00
0100 2433-0001072 CONCRETE DRILLED SHAFT, 72 IN. DIAMETER	348.000	LF	626.00000	217848.00	685.00000	238380.00	626.00000	217848.00
0110 2433-0002000 LOAD CELL TEST	1.000	EACH	205000.00000	205000.00	196000.00000	196000.00	205500.00000	205500.00
0120 2433-0003000 DEMONSTRATION SHAFT	87.000	LF	705.00000	61335.00	650.00000	56550.00	705.00000	61335.00
0130 2501-0201057 PILES, STEEL, HP 10 X 57	7070.000	LF	32.00000	226240.00	40.00000	282800.00	32.00000	226240.00
0140 2501-6335010 PREBORED HOLES	220.000	LF	28.35000	6237.00	30.00000	6600.00	28.35000	6237.00
0150 2533-4980005 MOBILIZATION		LUMP	154000.00000	154000.00	136500.00000	136500.00	150000.00000	150000.00
0160 2601-2638620 MACADAM STONE SLOPE PROTECTION	760.000	SY	27.62000	20991.20	32.00000	24320.00	27.62000	20991.20
0170 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	20.000	SY	95.00000	1900.00	120.00000	2400.00	95.00000	1900.00
SECTION TOTALS			$	2,115,425.88	$	2,201,611.35	$	2,111,925.88
SECTION 0002 ROADWAY ITEMS - BRFIM-035-2(276)65--05-91								

Bid Order: 108 Contract ID: 91-0352-336 Primary County: WARREN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	 AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT
0180 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	179.200	SY	99.75000	17875.20	99.75000	17875.20	99.75000	17875.20
0190 2301-0690200 BRIDGE APPROACH, RK-20	716.900	SY	153.30000	109900.77	153.50000	110044.15	153.50000	110044.15
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	332.200	SY	1.75000	581.35	1.75000	581.35	3.65000	1212.53
0210 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	4500.00000	18000.00	4224.00000	16896.00	7000.00000	28000.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00	5275.00000	5275.00	5275.00000	5275.00
SECTION TOTALS			$	153,857.32	$	150,671.70	$	162,406.88
SECTION 0003 TRAFFIC SIGNS AND DELINEATORS - IMN-035-2(332)65--0E-91								
0230 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	47.000	EACH	400.00000	18800.00	400.00000	18800.00	400.00000	18800.00
0240 2402-2720000 EXCAVATION, CLASS 20	296.000	CY	25.00000	7400.00	25.00000	7400.00	25.00000	7400.00
0250 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	73.200	CY	300.00000	21960.00	300.00000	21960.00	300.00000	21960.00
0260 2404-7775005 REINFORCING STEEL, EPOXY COATED	11612.000	LB	2.00000	23224.00	2.00000	23224.00	2.00000	23224.00
0270 2423-1050340 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 34 FT. ARM	4.000	EACH	30500.00000	122000.00	30500.00000	122000.00	30500.00000	122000.00
0280 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0290 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	25.000	EACH	140.00000	3500.00	140.00000	3500.00	140.00000	3500.00
0300 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	24.000	EACH	420.00000	10080.00	420.00000	10080.00	420.00000	10080.00
0310 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	26.000	EACH	900.00000	23400.00	900.00000	23400.00	900.00000	23400.00
0320 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	10.000	EACH	1000.00000	10000.00	1000.00000	10000.00	1000.00000	10000.00

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0330 2524-9089100 DELINEATOR, RIGID - TYPE I	65.000	EACH	50.00000	3250.00	50.00000	3250.00	50.00000	3250.00
0340 2524-9089110 DELINEATOR, RIGID - TYPE IA	107.000	EACH	58.00000	6206.00	58.00000	6206.00	58.00000	6206.00
0350 2524-9089200 DELINEATOR, RIGID - TYPE II	40.000	EACH	51.00000	2040.00	51.00000	2040.00	51.00000	2040.00
0360 2524-9210000 MILEPOST MARKERS	7.000	EACH	230.00000	1610.00	230.00000	1610.00	230.00000	1610.00
0370 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	670.000	LF	10.00000	6700.00	10.00000	6700.00	10.00000	6700.00
0380 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	83.600	LF	100.00000	8360.00	100.00000	8360.00	100.00000	8360.00
0390 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	416.800	LF	40.00000	16672.00	40.00000	16672.00	40.00000	16672.00
0400 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	223.000	LF	38.00000	8474.00	38.00000	8474.00	38.00000	8474.00
0410 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	16.000	EACH	65.00000	1040.00	65.00000	1040.00	65.00000	1040.00
0420 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	548.000	SF	10.00000	5480.00	10.00000	5480.00	10.00000	5480.00
0430 2524-9325150 INSTALL TYPE A SIGN	26.000	EACH	130.00000	3380.00	130.00000	3380.00	130.00000	3380.00
0440 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	2004.000	SF	12.00000	24048.00	12.00000	24048.00	12.00000	24048.00
0450 2524-9680250 INSTALL TYPE B SIGN	24.000	EACH	430.00000	10320.00	430.00000	10320.00	430.00000	10320.00
0460 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0470 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
SECTION TOTALS			$	343,644.00	$	343,644.00	$	343,644.00
SECTION 0004 LIGHTING ITEMS - IMN-035-2(333)65--0E-91								
0480 2523-0000200 ELECTRICAL CIRCUITS	2660.000	LF	12.00000	31920.00	12.00000	31920.00	12.00000	31920.00

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0490 2523-0000310 HANDHOLES AND JUNCTION BOXES	14.000	EACH	725.00000	10150.00	725.00000	10150.00	725.00000	10150.00
0500 2523-0000400 CONTROL CABINET	1.000	EACH	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0510 2528-8445110 TRAFFIC CONTROL		LUMP	2250.00000	2250.00	2250.00000	2250.00	2250.00000	2250.00
0520 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0530 2523-0000100 LIGHTING POLES	6.000	EACH	3050.00000	18300.00	3050.00000	18300.00	3050.00000	18300.00
SECTION TOTALS			$	72,120.00	$	72,120.00	$	72,120.00
SECTION 0005 ROADWAY ITEMS - IM-035-2(336)65--13-91								
0540 2101-0850001 CLEARING AND GRUBBING	242.000	ACRE	600.00000	145200.00	935.00000	226270.00	755.00000	182710.00
0550 2102-0425046 SELECTED BACKFILL	260406.000	CY	2.70000	703096.20	4.55000	1184847.30	4.55000	1184847.30
0560 2102-0425071 SPECIAL BACKFILL	9303.100	CY	15.90000	147919.29	25.25000	234903.28	27.90000	259556.49
0570 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1909428.000	CY	2.20000	4200741.60	3.23000	6167452.44	3.23000	6167452.44
0580 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1000.000	CY	10.00000	10000.00	15.00000	15000.00	15.00000	15000.00
0590 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	35888.000	CY	4.00000	143552.00	6.10000	218916.80	6.10000	218916.80
0600 2102-2713090 EXCAVATION, CLASS 13, WASTE	3006.000	CY	6.80000	20440.80	9.20000	27655.20	9.20000	27655.20
0610 2102-4560000 LOCATING TILE LINES	607.600	STA	90.00000	54684.00	52.00000	31595.20	52.00000	31595.20
0620 2102-5020010 OBLITERATE OLD ROADBED	28.700	STA	350.00000	10045.00	355.00000	10188.50	355.00000	10188.50
0630 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	187010.000	CY	3.00000	561030.00	5.00000	935050.00	5.00000	935050.00
0640 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	14293.000	CY	1.10000	15722.30	0.80000	11434.40	0.80000	11434.40
0650 2107-0875100 COMPACTION WITH MOISTURE CONTROL	218937.000	CY	0.80000	175149.60	0.35000	76627.95	0.35000	76627.95

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0660 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	990.000	CY	24.30000	24057.00	22.30000	22077.00	22.30000	22077.00
0670 2110-3825010 GRANULAR MATERIAL	439.000	TON	18.20000	7989.80	14.15000	6211.85	14.15000	6211.85
0680 2111-8174100 GRANULAR SUBBASE	242324.800	SY	5.10000	1235856.48	5.95000	1441832.56	5.40000	1308553.92
0690 2115-0100000 MODIFIED SUBBASE	8013.000	CY	30.20000	241992.60	20.95000	167872.35	22.15000	177487.95
0700 2121-7425010 GRANULAR SHOULDERS, TYPE A	7689.400	TON	19.70000	151481.18	18.70000	143791.78	19.25000	148020.95
0710 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	7765.400	SY	26.00000	201900.40	25.25000	196076.35	25.25000	196076.35
0720 2123-7450000 SHOULDER CONSTRUCTION, EARTH	950.330	STA	240.00000	228079.20	160.00000	152052.80	160.00000	152052.80
0730 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	18933.400	SY	34.50000	653202.30	34.80000	658882.32	34.80000	658882.32
0740 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	241659.400	SY	36.45000	8808485.13	33.50000	8095589.90	33.50000	8095589.90
0750 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	15000.00000	15000.00	14000.00000	14000.00	14000.00000	14000.00
0760 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	81930.100	CY	1.00000	81930.10	1.00000	81930.10	1.00000	81930.10
0761 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	169.000	TON	175.00000	29575.00	150.00000	25350.00	150.00000	25350.00
0762 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	437.000	TON	100.00000	43700.00	150.00000	65550.00	150.00000	65550.00
0763 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	158.000	TON	175.00000	27650.00	150.00000	23700.00	150.00000	23700.00
0764 2303-0245828 ASPHALT BINDER, PG 58-28	46.000	TON	529.00000	24334.00	600.00000	27600.00	600.00000	27600.00

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0770 2304-0100000 DETOUR PAVEMENT	29080.700	SY	26.25000	763368.38	30.50000	886961.35	30.55000	888415.39
0780 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	3507.000	TON	18.10000	63476.70	17.55000	61547.85	17.55000	61547.85
0790 2401-6745625 REMOVAL OF EXISTING BRIDGE AT ADAMS ST (R-35)		LUMP	48500.00000	48500.00	84000.00000	84000.00	48500.00000	48500.00
0800 2401-6745625 REMOVAL OF EXISTING BRIDGE AT EXISTING G-14		LUMP	48500.00000	48500.00	84000.00000	84000.00	48500.00000	48500.00
0810 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10000.00000	10000.00	4275.00000	4275.00	4275.00000	4275.00
0820 2402-0425030 GRANULAR BACKFILL	1330.000	CY	20.30000	26999.00	23.15000	30789.50	24.20000	32186.00
0830 2402-0425040 FLOODED BACKFILL	8767.700	CY	20.00000	175354.00	31.00000	271798.70	31.00000	271798.70
0840 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	17273.400	CY	1.50000	25910.10	7.50000	129550.50	7.50000	129550.50
0850 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	330.00000	330.00	400.00000	400.00	400.00000	400.00
0860 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	50.000	EACH	400.00000	20000.00	550.00000	27500.00	550.00000	27500.00
0870 2416-0100027 APRONS, CONCRETE, 27 IN. DIA.	1.000	EACH	425.00000	425.00	565.00000	565.00	565.00000	565.00
0880 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	10.000	EACH	500.00000	5000.00	645.00000	6450.00	645.00000	6450.00
0890 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	15.000	EACH	650.00000	9750.00	875.00000	13125.00	875.00000	13125.00
0900 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	16.000	EACH	825.00000	13200.00	1135.00000	18160.00	1136.00000	18176.00
0910 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	1425.00000	2850.00	1545.00000	3090.00	1545.00000	3090.00
0920 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	4.000	EACH	1700.00000	6800.00	1875.00000	7500.00	1875.00000	7500.00
0930 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	2000.00000	4000.00	2425.00000	4850.00	2425.00000	4850.00
0940 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000	EACH	2750.00000	5500.00	2850.00000	5700.00	2850.00000	5700.00

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0950 2416-1000000 RIGID PIPE CULVERT, 3750D CONCRETE ROADWAY, 78 IN. DIA.	222.000 LF	280.00000	62160.00	318.00000	70596.00	318.00000	70596.00
0960 2416-1000000 RIGID PIPE CULVERT, 4000D CONCRETE ROADWAY, 36 IN. DIA.	286.000 LF	72.00000	20592.00	92.00000	26312.00	92.00000	26312.00
0970 2416-1000000 RIGID PIPE CULVERT, 4000D CONCRETE ROADWAY, 42 IN. DIA.	596.000 LF	90.00000	53640.00	112.00000	66752.00	112.00000	66752.00
0980 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	90.000 LF	40.00000	3600.00	40.00000	3600.00	40.00000	3600.00
0990 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	2646.000 LF	50.00000	132300.00	47.50000	125685.00	47.50000	125685.00
1000 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	360.000 LF	53.00000	19080.00	61.00000	21960.00	61.00000	21960.00
1010 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	472.000 LF	68.00000	32096.00	70.00000	33040.00	70.00000	33040.00
1020 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	156.000 LF	105.00000	16380.00	89.00000	13884.00	89.00000	13884.00
1030 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	144.000 LF	132.00000	19008.00	150.00000	21600.00	150.00000	21600.00
1040 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	114.000 LF	218.00000	24852.00	144.00000	16416.00	144.00000	16416.00
1050 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	94.000 LF	266.00000	25004.00	180.00000	16920.00	180.00000	16920.00
1060 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	28.000 LF	96.00000	2688.00	69.00000	1932.00	69.00000	1932.00
1070 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	104.000 LF	45.00000	4680.00	50.00000	5200.00	50.00000	5200.00
1080 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	204.000 LF	53.00000	10812.00	57.00000	11628.00	57.00000	11628.00

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1090 2416-1240042 CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA.	462.000 LF	77.00000	35574.00	103.00000	47586.00	106.00000	48972.00
1100 2416-1245030 CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA.	214.000 LF	60.00000	12840.00	69.00000	14766.00	69.00000	14766.00
1110 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	224.000 LF	72.00000	16128.00	83.00000	18592.00	83.00000	18592.00
1120 2416-1245042 CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA.	228.000 LF	90.00000	20520.00	106.00000	24168.00	106.00000	24168.00
1130 2416-1245060 CULVERT, 3750D CONCRETE ROADWAY PIPE, 60 IN. DIA.	142.000 LF	148.00000	21016.00	208.00000	29536.00	208.00000	29536.00
1140 2416-1245072 CULVERT, 3750D CONCRETE ROADWAY PIPE, 72 IN. DIA.	312.000 LF	213.00000	66456.00	245.00000	76440.00	245.00000	76440.00
1150 2417-0225024 APRONS, METAL, 24 IN. DIA.	18.000 EACH	197.00000	3546.00	225.00000	4050.00	225.00000	4050.00
1160 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000 EACH	282.00000	282.00	330.00000	330.00	330.00000	330.00
1170 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	1242.000 LF	36.00000	44712.00	36.00000	44712.00	36.00000	44712.00
1180 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	44.000 LF	48.00000	2112.00	57.00000	2508.00	57.00000	2508.00
1190 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	1182.000 LF	31.00000	36642.00	29.50000	34869.00	29.50000	34869.00
1200 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	90.000 LF	34.00000	3060.00	33.00000	2970.00	33.00000	2970.00
1210 2435-0254700 BARRIER INTAKE, SW-547	18.000 EACH	8450.00000	152100.00	9150.00000	164700.00	9150.00000	164700.00
1220 2435-0254900 BARRIER INTAKE, SW-549	7.000 EACH	6300.00000	44100.00	6475.00000	45325.00	6475.00000	45325.00
1230 2502-6745952 REMOVAL OF SUBDRAIN	33017.000 LF	1.50000	49525.50	1.45000	47874.65	1.45000	47874.65

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1240 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	5005.000 LF	10.00000	50050.00	11.25000	56306.25	11.25000	56306.25
1250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	82005.000 LF	4.30000	352621.50	6.35000	520731.75	5.49000	450207.45
1260 2502-8220193 SUBDRAIN OUTLET (RF-19C)	90.000 EACH	185.00000	16650.00	128.00000	11520.00	206.00000	18540.00
1270 2502-8220196 SUBDRAIN OUTLET, RF-19E	312.000 EACH	185.00000	57720.00	136.00000	42432.00	175.00000	54600.00
1280 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000 EACH	300.00000	1200.00	154.00000	616.00	1000.00000	4000.00
1290 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	4290.300 LF	42.00000	180192.60	46.50000	199498.95	46.50000	199498.95
1300 2503-0114227 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	389.700 LF	50.00000	19485.00	51.00000	19874.70	51.00000	19874.70
1310 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	306.700 LF	433.00000	132801.10	414.55000	127142.49	477.00000	146295.90
1320 2503-0124227 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	39.300 LF	388.00000	15248.40	370.20000	14548.86	424.00000	16663.20
1330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2310.000 LF	3.50000	8085.00	3.50000	8085.00	5.00000	11550.00
1340 2505-4008300 STEEL BEAM GUARDRAIL	462.200 LF	20.00000	9244.00	20.00000	9244.00	20.00000	9244.00
1350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1300.00000	2600.00	1500.00000	3000.00	1800.00000	3600.00
1360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
1370 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000 EACH	850.00000	3400.00	850.00000	3400.00	1500.00000	6000.00
1380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000 EACH	2000.00000	12000.00	2000.00000	12000.00	2000.00000	12000.00

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1390 2506-4984000 FLOWABLE MORTAR	978.200	CY	80.00000	78256.00	100.00000	97820.00	100.00000	97820.00
1400 2507-3250005 ENGINEERING FABRIC	4828.500	SY	3.00000	14485.50	1.85000	8932.73	1.85000	8932.73
1410 2507-6800061 REVETMENT, CLASS E	4215.400	TON	42.00000	177046.80	39.55000	166719.07	39.55000	166719.07
1420 2510-6745850 REMOVAL OF PAVEMENT	153938.000	SY	6.70000	1031384.60	6.25000	962112.50	5.34000	822028.92
1430 2513-0001000 CONCRETE BARRIER, BA-100	7840.000	LF	64.00000	501760.00	59.35000	465304.00	64.00000	501760.00
1440 2513-0001010 CONCRETE BARRIER, BA-101	36.000	LF	150.00000	5400.00	450.65000	16223.40	150.00000	5400.00
1450 2513-0001020 CONCRETE BARRIER, BA-102	496.000	LF	58.00000	28768.00	125.65000	62322.40	58.00000	28768.00
1460 2513-0001070 CONCRETE BARRIER RAIL, BA-107	1.000	EACH	1000.00000	1000.00	2013.90000	2013.90	1000.00000	1000.00
1470 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	60.000	LF	90.00000	5400.00	90.00000	5400.00	90.00000	5400.00
1480 2518-6910000 SAFETY CLOSURE	54.000	EACH	125.00000	6750.00	125.00000	6750.00	125.00000	6750.00
1490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2294.080	STA	10.05000	23055.50	10.05000	23055.50	10.05000	23055.50
1500 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	266.730	STA	115.00000	30673.95	115.00000	30673.95	115.00000	30673.95
1510 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
1520 2527-9263180 PAVEMENT MARKINGS REMOVED	510.280	STA	18.00000	9185.04	18.00000	9185.04	18.00000	9185.04
1530 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	76100.000	LF	9.85000	749585.00	9.85000	749585.00	9.85000	749585.00
1540 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	14.000	EACH	3200.00000	44800.00	3200.00000	44800.00	3200.00000	44800.00
1550 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000	EACH	6000.00000	30000.00	6000.00000	30000.00	6000.00000	30000.00
1560 2528-8445110 TRAFFIC CONTROL		LUMP	210000.00000	210000.00	150000.00000	150000.00	150000.00000	150000.00
1570 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00	325.00000	32500.00	325.00000	32500.00

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1580 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	651.000	LF	12.50000	8137.50	12.50000	8137.50	12.50000	8137.50
1590 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	250.000	CDAY	40.00000	10000.00	40.00000	10000.00	40.00000	10000.00
1600 2533-4980005 MOBILIZATION		LUMP	322000.00000	322000.00	840475.00000	840475.00	1600000.00000	1600000.00
1610 2551-0000110 TEMP CRASH CUSHION	20.000	EACH	850.00000	17000.00	850.00000	17000.00	850.00000	17000.00
1620 2599-9999009 ('LINEAR FEET' ITEM) VERTICAL SAND DRAI	7827.000	LF	7.50000	58702.50	7.25000	56745.75	7.25000	56745.75
1630 2601-2634100 MULCHING	111.000	ACRE	700.00000	77700.00	700.00000	77700.00	700.00000	77700.00
1640 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	110.000	ACRE	90.00000	9900.00	1.00000	110.00	90.00000	9900.00
1650 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	90.00000	90.00	1.00000	1.00	90.00000	90.00
1660 2602-0000020 SILT FENCE	76025.000	LF	1.00000	76025.00	1.15000	87428.75	1.00000	76025.00
1670 2602-0000030 SILT FENCE FOR DITCH CHECKS	39276.000	LF	1.05000	41239.80	1.15000	45167.40	1.05000	41239.80
1680 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	11530.000	LF	0.05000	576.50	0.01000	115.30	0.05000	576.50
1690 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	11530.000	LF	0.10000	1153.00	0.05000	576.50	0.10000	1153.00
1700 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	100.000	LF	1.00000	100.00	1.15000	115.00	1.00000	100.00
1710 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	1.60000	640.00	1.50000	600.00	1.60000	640.00
1720 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	2.30000	920.00	2.15000	860.00	2.30000	920.00
1730 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	900.000	LF	0.10000	90.00	0.01000	9.00	0.10000	90.00

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1740 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
1750 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	5.000	EACH	1000.00000	5000.00	1000.00000	5000.00	1000.00000	5000.00
1751 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	320.000	LF	224.00000	71680.00	218.50000	69920.00	237.00000	75840.00
1752 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	252.000	LF	282.00000	71064.00	275.00000	69300.00	307.00000	77364.00
1753 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	376.000	LF	266.00000	100016.00	250.20000	94075.20	272.00000	102272.00
1754 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	246.000	LF	302.00000	74292.00	290.00000	71340.00	312.00000	76752.00
1755 2499-0100000 PIPE INSTALLED BY TRENCHLESS CONSTRUCTION, RIGID PIPE CULVERT, 4000D CONCRETE	116.000	LF	291.00000	33756.00	288.20000	33431.20	312.00000	36192.00
1756 2499-0100000 PIPE INSTALLED BY TRENCHLESS CONSTRUCTION, RIGID PIPE CULVERT, 4000D CONCRETE	236.000	LF	354.00000	83544.00	347.00000	81892.00	312.00000	73632.00
1757 2214-5145150 PAVEMENT SCARIFICATION	104.000	SY	32.50000	3380.00	20.00000	2080.00	20.00000	2080.00
1758 2528-3800000 MODULAR GLARE SCREEN SYSTEM	45262.500	LF	5.00000	226312.50	5.00000	226312.50	5.00000	226312.50
SECTION TOTALS			$	25,269,549.45	$	28,593,462.22	$	28,996,705.22
SECTION 0006 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN-(336)								
1760 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP	0.00000	0.00	15420.00000	15420.00	15420.00000	15420.00
1770 2526-8285000 CONSTRUCTION SURVEY		LUMP	102000.00000	102000.00	95000.00000	95000.00	52201.00000	52201.00
1780 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	25000.00000	25000.00	15000.00000	15000.00	17500.00000	17500.00
SECTION TOTALS			$	127,000.00	$	125,420.00	$	85,121.00
SECTION 0007 ALTERNATE 'AA' OPTION 2: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN-(336)								

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1790 2526-8285000 CONSTRUCTION SURVEY		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0008 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-035-2(336)65--13-91								
1800 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	215000.000	EACH	1.00000	215000.00	1.00000	215000.00	1.00000	215000.00
1810 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	195000.000	EACH	1.00000	195000.00	1.00000	195000.00	1.00000	195000.00
1820 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	180000.000	EACH	1.00000	180000.00	1.00000	180000.00	1.00000	180000.00
SECTION TOTALS			$	590,000.00	$	590,000.00	$	590,000.00
SECTION 0009 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT								
1830 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO COMPLETE ALL WORK THRU STAGE 1F,		LUMP	250000.00000	250000.00	250000.00000	250000.00	250000.00000	250000.00
SECTION TOTALS			$	250,000.00	$	250,000.00	$	250,000.00
SECTION 0010 DESIGN NO. 0412; A 299'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFIM-035-2(356)63--05-91								
1840 2402-2720000 EXCAVATION, CLASS 20	703.000	CY	16.00000	11248.00	30.00000	21090.00	16.00000	11248.00
1850 2402-2721000 EXCAVATION, CLASS 21	382.000	CY	98.00000	37436.00	50.00000	19100.00	98.00000	37436.00
1860 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	471.200	CY	450.00000	212040.00	400.00000	188480.00	450.00000	212040.00
1870 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	689.900	CY	465.00000	320803.50	400.00000	275960.00	465.00000	320803.50
1880 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1050.00000	1050.00	10.00000	10.00	1050.00000	1050.00

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1890 2404-7775000 REINFORCING STEEL	67294.000	LB	0.78000	52489.32	0.90000	60564.60	0.78000	52489.32
1900 2404-7775005 REINFORCING STEEL, EPOXY COATED	185181.000	LB	0.84000	155552.04	0.85000	157403.85	0.84000	155552.04
1910 2407-0564075 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD75	7.000	EACH	12250.00000	85750.00	12000.00000	84000.00	12250.00000	85750.00
1920 2407-0564100 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD100	7.000	EACH	15250.00000	106750.00	16000.00000	112000.00	15250.00000	106750.00
1930 2407-0564120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120	7.000	EACH	19850.00000	138950.00	18000.00000	126000.00	19850.00000	138950.00
1940 2408-7800000 STRUCTURAL STEEL	13421.000	LB	2.11000	28318.31	2.50000	33552.50	2.11000	28318.31
1950 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	652.000	LF	56.00000	36512.00	42.00000	27384.00	56.00000	36512.00
1960 2501-0201057 PILES, STEEL, HP 10 X 57	6405.000	LF	32.00000	204960.00	38.00000	243390.00	32.00000	204960.00
1970 2501-6335010 PREBORED HOLES	300.000	LF	23.90000	7170.00	30.00000	9000.00	23.90000	7170.00
1980 2507-3250005 ENGINEERING FABRIC	4500.000	SY	1.26000	5670.00	2.00000	9000.00	1.26000	5670.00
1990 2507-6800021 REVETMENT, CLASS B	6000.000	TON	44.81000	268860.00	40.00000	240000.00	44.81000	268860.00
2000 2507-8029000 EROSION STONE	185.000	TON	30.60000	5661.00	35.00000	6475.00	30.60000	5661.00
2010 2533-4980005 MOBILIZATION		LUMP	124000.00000	124000.00	83500.00000	83500.00	120000.00000	120000.00
2020 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	27.000	SY	95.00000	2565.00	120.00000	3240.00	95.00000	2565.00
SECTION TOTALS			$	1,805,785.17	$	1,700,149.95	$	1,801,785.17
SECTION 0011 ROADWAY ITEMS - BRFIM-035-2(356)63--05-91								
2030 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	53.700	SY	99.75000	5356.58	99.75000	5356.58	99.75000	5356.58
2040 2301-0690200 BRIDGE APPROACH, RK-20	818.700	SY	160.50000	131401.35	160.50000	131401.35	168.50000	137950.95

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2050 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2812.000	SY	1.75000	4921.00	1.75000	4921.00	1.60000	4499.20
2060 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	4500.00000	4500.00	4159.00000	4159.00	6000.00000	6000.00
2070 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	4875.00000	4875.00	4875.00000	4875.00
SECTION TOTALS			$	152,678.93	$	150,712.93	$	158,681.73
SECTION 0012 ROADWAY ITEMS - IM-035-2(357)63--13-91								
2080 2101-0850001 CLEARING AND GRUBBING	19.700	ACRE	850.00000	16745.00	935.00000	18419.50	750.00000	14775.00
2090 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	292951.000	CY	2.20000	644492.20	2.77000	811474.27	2.80000	820262.80
2100 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	20.00000	1000.00	50.00000	2500.00	50.00000	2500.00
2110 2102-4560000 LOCATING TILE LINES	102.000	STA	130.00000	13260.00	52.00000	5304.00	52.00000	5304.00
2120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	16742.000	CY	3.00000	50226.00	4.15000	69479.30	4.15000	69479.30
2130 2107-0875100 COMPACTION WITH MOISTURE CONTROL	207601.000	CY	0.80000	166080.80	0.34000	70584.34	0.35000	72660.35
2140 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1468.000	CY	24.30000	35672.40	19.75000	28993.00	22.30000	32736.40
2150 2112-0000100 WICK DRAIN	60610.000	LF	0.36000	21819.60	0.36000	21819.60	0.50000	30305.00
2160 2402-0425040 FLOODED BACKFILL	1724.900	CY	20.00000	34498.00	31.00000	53471.90	31.00000	53471.90
2170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1579.100	CY	1.50000	2368.65	7.50000	11843.25	7.50000	11843.25
2180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	13.000	EACH	400.00000	5200.00	550.00000	7150.00	550.00000	7150.00
2190 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	820.00000	1640.00	1135.00000	2270.00	1135.00000	2270.00
2200 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	1.000	EACH	2000.00000	2000.00	2425.00000	2425.00	2425.00000	2425.00
2210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	712.000	LF	42.00000	29904.00	46.00000	32752.00	46.00000	32752.00

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2220 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	68.000	LF	81.00000	5508.00	88.00000	5984.00	88.00000	5984.00
2230 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	118.000	LF	155.00000	18290.00	270.00000	31860.00	270.00000	31860.00
2240 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	192.000	LF	670.00000	128640.00	334.00000	64128.00	375.00000	72000.00
2250 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	200.00000	400.00	225.00000	450.00	225.00000	450.00
2260 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	80.000	LF	45.00000	3600.00	33.00000	2640.00	33.00000	2640.00
2270 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	200.00000	400.00	225.00000	450.00	225.00000	450.00
2280 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	316.000	LF	45.00000	14220.00	32.00000	10112.00	32.00000	10112.00
2290 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	110.000	LF	200.00000	22000.00	35.00000	3850.00	35.00000	3850.00
2300 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2004.000	LF	24.00000	48096.00	11.25000	22545.00	11.25000	22545.00
2310 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	853.000	LF	28.00000	23884.00	6.15000	5245.95	10.15000	8657.95
2320 2502-8220196 SUBDRAIN OUTLET, RF-19E	10.000	EACH	12.00000	120.00	122.00000	1220.00	165.00000	1650.00
2330 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	12.00000	24.00	140.00000	280.00	165.00000	330.00
2340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	75.300	LF	3.50000	263.55	7.00000	527.10	100.00000	7530.00
2350 2506-4984000 FLOWABLE MORTAR	176.000	CY	100.00000	17600.00	100.00000	17600.00	100.00000	17600.00
2360 2507-3250005 ENGINEERING FABRIC	2093.500	SY	3.00000	6280.50	1.85000	3872.98	1.85000	3872.98
2370 2507-6800061 REVETMENT, CLASS E	1040.400	TON	42.00000	43696.80	42.10000	43800.84	42.10000	43800.84

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	 AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT
2380 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	275.000	LF	9.85000	2708.75	9.85000	2708.75	9.85000	2708.75
2390 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	90500.00000	90500.00	50000.00000	50000.00
2400 2601-2634100 MULCHING	24.000	ACRE	700.00000	16800.00	700.00000	16800.00	700.00000	16800.00
2410 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	24.000	ACRE	90.00000	2160.00	1.00000	24.00	90.00000	2160.00
2420 2602-0000020 SILT FENCE	6600.000	LF	1.00000	6600.00	1.15000	7590.00	1.00000	6600.00
2430 2602-0000030 SILT FENCE FOR DITCH CHECKS	1833.000	LF	1.05000	1924.65	1.15000	2107.95	1.05000	1924.65
2440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2000.000	LF	0.05000	100.00	0.01000	20.00	0.05000	100.00
2450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	843.300	LF	0.10000	84.33	0.05000	42.17	0.10000	84.33
2460 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1300.000	LF	19.00000	24700.00	18.00000	23400.00	19.00000	24700.00
2470 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.60000	920.00	1.50000	300.00	1.60000	320.00
2480 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	2.30000	460.00	2.15000	430.00	2.30000	460.00
2490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
2500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,433,887.23	$	1,498,474.90	$	1,498,625.50
SECTION 0013 ALTERNATE 'BB' OPTION 1: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN-(357)								
2510 2526-8285000 CONSTRUCTION SURVEY		LUMP	0.00000	0.00	9000.00000	9000.00	6508.00000	6508.00
2520 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	18000.00000	18000.00	12500.00000	12500.00	12500.00000	12500.00
SECTION TOTALS			$	18,000.00	$	21,500.00	$	19,008.00
SECTION 0014 ALTERNATE 'BB' OPTION 2: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN-(357)								

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2530 2526-8285000 CONSTRUCTION SURVEY	LUMP						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	32,331,947.98	$	35,697,767.05	$	36,090,023.38

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	 AMOUNT	(6) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	 AMOUNT
SECTION 0001 DESIGN NO. 0112; A 341'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFIM-035-2(276)65--05-91								
0010 2402-2720000 EXCAVATION, CLASS 20	1160.000	CY	35.20000	40832.00	35.00000	40600.00	35.00000	40600.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1073.100	CY	452.35000	485416.79	450.00000	482895.00	500.00000	536550.00
0030 2404-7775000 REINFORCING STEEL	95197.000	LB	0.95000	90437.15	0.95000	90437.15	0.90000	85677.30
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	206917.000	LB	0.85000	175879.45	0.85000	175879.45	0.82000	169671.94
0050 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD40	7.000	EACH	9046.60000	63326.20	9000.00000	63000.00	7500.00000	52500.00
0060 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD45	7.000	EACH	10052.00000	70364.00	10000.00000	70000.00	7725.00000	54075.00
0070 2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	14.000	EACH	19098.50000	267379.00	19000.00000	266000.00	21000.00000	294000.00
0080 2408-7800000 STRUCTURAL STEEL	17039.000	LB	2.25000	38337.75	2.25000	38337.75	2.75000	46857.25
0090 2414-6424110 CONCRETE BARRIER RAILING	736.000	LF	42.20000	31059.20	42.00000	30912.00	50.00000	36800.00
0100 2433-0001072 CONCRETE DRILLED SHAFT, 72 IN. DIAMETER	348.000	LF	688.55000	239615.40	685.00000	238380.00	545.00000	189660.00
0110 2433-0002000 LOAD CELL TEST	1.000	EACH	197015.00000	197015.00	196000.00000	196000.00	200000.00000	200000.00
0120 2433-0003000 DEMONSTRATION SHAFT	87.000	LF	653.35000	56841.45	650.00000	56550.00	830.00000	72210.00
0130 2501-0201057 PILES, STEEL, HP 10 X 57	7070.000	LF	40.20000	284214.00	40.00000	282800.00	37.00000	261590.00
0140 2501-6335010 PREBORED HOLES	220.000	LF	30.15000	6633.00	30.00000	6600.00	40.00000	8800.00
0150 2533-4980005 MOBILIZATION		LUMP	113585.00000	113585.00	113000.00000	113000.00	104000.00000	104000.00
0160 2601-2638620 MACADAM STONE SLOPE PROTECTION	760.000	SY	32.15000	24434.00	32.00000	24320.00	45.00000	34200.00
0170 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	20.000	SY	120.60000	2412.00	120.00000	2400.00	65.00000	1300.00
SECTION TOTALS			$	2,187,781.39	$	2,178,111.35	$	2,188,491.49
SECTION 0002 ROADWAY ITEMS - BRFIM-035-2(276)65--05-91								

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0180 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	179.200	SY	105.00000	18816.00	98.00000	17561.60	114.45000	20509.44
0190 2301-0690200 BRIDGE APPROACH, RK-20	716.900	SY	150.00000	107535.00	145.00000	103950.50	177.51000	127256.92
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	332.200	SY	1.75000	581.35	1.75000	581.35	2.75000	913.55
0210 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	4824.85000	19299.40	3500.00000	14000.00	4500.00000	18000.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	5302.30000	5302.30	3500.00000	3500.00	6000.00000	6000.00
SECTION TOTALS			$	151,534.05	$	139,593.45	$	172,679.91
SECTION 0003 TRAFFIC SIGNS AND DELINEATORS - IMN-035-2(332)65--0E-91								
0230 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	47.000	EACH	402.05000	18896.35	400.00000	18800.00	400.00000	18800.00
0240 2402-2720000 EXCAVATION, CLASS 20	296.000	CY	25.15000	7444.40	25.00000	7400.00	25.00000	7400.00
0250 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	73.200	CY	301.55000	22073.46	300.00000	21960.00	300.00000	21960.00
0260 2404-7775005 REINFORCING STEEL, EPOXY COATED	11612.000	LB	2.00000	23224.00	2.00000	23224.00	2.00000	23224.00
0270 2423-1050340 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 34 FT. ARM	4.000	EACH	30658.00000	122632.00	30500.00000	122000.00	30500.00000	122000.00
0280 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	351.80000	703.60	350.00000	700.00	350.00000	700.00
0290 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	25.000	EACH	140.75000	3518.75	140.00000	3500.00	140.00000	3500.00
0300 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	24.000	EACH	422.20000	10132.80	420.00000	10080.00	420.00000	10080.00
0310 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	26.000	EACH	904.65000	23520.90	900.00000	23400.00	900.00000	23400.00
0320 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	10.000	EACH	1005.20000	10052.00	1000.00000	10000.00	1000.00000	10000.00

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0330 2524-9089100 DELINEATOR, RIGID - TYPE I	65.000	EACH	50.25000	3266.25	50.00000	3250.00	50.00000	3250.00
0340 2524-9089110 DELINEATOR, RIGID - TYPE IA	107.000	EACH	58.30000	6238.10	58.00000	6206.00	58.00000	6206.00
0350 2524-9089200 DELINEATOR, RIGID - TYPE II	40.000	EACH	51.25000	2050.00	51.00000	2040.00	51.00000	2040.00
0360 2524-9210000 MILEPOST MARKERS	7.000	EACH	231.20000	1618.40	230.00000	1610.00	230.00000	1610.00
0370 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	670.000	LF	10.05000	6733.50	10.00000	6700.00	10.00000	6700.00
0380 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	83.600	LF	100.50000	8401.80	100.00000	8360.00	100.00000	8360.00
0390 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	416.800	LF	40.20000	16755.36	40.00000	16672.00	40.00000	16672.00
0400 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	223.000	LF	38.20000	8518.60	38.00000	8474.00	38.00000	8474.00
0410 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	16.000	EACH	65.35000	1045.60	65.00000	1040.00	65.00000	1040.00
0420 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	548.000	SF	10.05000	5507.40	10.00000	5480.00	10.00000	5480.00
0430 2524-9325150 INSTALL TYPE A SIGN	26.000	EACH	130.65000	3396.90	130.00000	3380.00	130.00000	3380.00
0440 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	2004.000	SF	12.05000	24148.20	12.00000	24048.00	12.00000	24048.00
0450 2524-9680250 INSTALL TYPE B SIGN	24.000	EACH	432.25000	10374.00	430.00000	10320.00	230.00000	5520.00
0460 2528-8445110 TRAFFIC CONTROL		LUMP	3518.15000	3518.15	3500.00000	3500.00	3500.00000	3500.00
0470 2533-4980005 MOBILIZATION		LUMP	1507.75000	1507.75	1500.00000	1500.00	1500.00000	1500.00
SECTION TOTALS			$	345,278.27	$	343,644.00	$	338,844.00
SECTION 0004 LIGHTING ITEMS - IMN-035-2(333)65--0E-91								
0480 2523-0000200 ELECTRICAL CIRCUITS	2660.000	LF	12.05000	32053.00	12.00000	31920.00	12.00000	31920.00

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0490 2523-0000310 HANDHOLES AND JUNCTION BOXES	14.000	EACH	728.75000	10202.50	725.00000	10150.00	725.00000	10150.00
0500 2523-0000400 CONTROL CABINET	1.000	EACH	8041.45000	8041.45	8000.00000	8000.00	8000.00000	8000.00
0510 2528-8445110 TRAFFIC CONTROL		LUMP	2261.65000	2261.65	2250.00000	2250.00	2250.00000	2250.00
0520 2533-4980005 MOBILIZATION		LUMP	1507.75000	1507.75	1500.00000	1500.00	1500.00000	1500.00
0530 2523-0000100 LIGHTING POLES	6.000	EACH	3065.80000	18394.80	3050.00000	18300.00	3050.00000	18300.00
SECTION TOTALS			$	72,461.15	$	72,120.00	$	72,120.00
SECTION 0005 ROADWAY ITEMS - IM-035-2(336)65--13-91								
0540 2101-0850001 CLEARING AND GRUBBING	242.000	ACRE	753.90000	182443.80	750.00000	181500.00	750.00000	181500.00
0550 2102-0425046 SELECTED BACKFILL	260406.000	CY	5.85000	1523375.10	5.80000	1510354.80	5.80000	1510354.80
0560 2102-0425071 SPECIAL BACKFILL	9303.100	CY	25.40000	236298.74	25.25000	234903.28	25.25000	234903.28
0570 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1909428.000	CY	3.40000	6492055.20	3.40000	6492055.20	3.40000	6492055.20
0580 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1000.000	CY	42.20000	42200.00	42.00000	42000.00	42.00000	42000.00
0590 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	35888.000	CY	5.65000	202767.20	5.60000	200972.80	5.60000	200972.80
0600 2102-2713090 EXCAVATION, CLASS 13, WASTE	3006.000	CY	5.80000	17434.80	5.75000	17284.50	5.75000	17284.50
0610 2102-4560000 LOCATING TILE LINES	607.600	STA	80.40000	48851.04	52.00000	31595.20	52.00000	31595.20
0620 2102-5020010 OBLITERATE OLD ROADBED	28.700	STA	549.85000	15780.70	547.00000	15698.90	547.00000	15698.90
0630 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	187010.000	CY	5.45000	1019204.50	5.43000	1015464.30	5.43000	1015464.30
0640 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	14293.000	CY	0.50000	7146.50	0.50000	7146.50	0.50000	7146.50
0650 2107-0875100 COMPACTION WITH MOISTURE CONTROL	218937.000	CY	0.35000	76627.95	0.35000	76627.95	0.35000	76627.95

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0660 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	990.000	CY	21.60000	21384.00	21.50000	21285.00	21.50000	21285.00
0670 2110-3825010 GRANULAR MATERIAL	439.000	TON	14.05000	6167.95	14.00000	6146.00	14.00000	6146.00
0680 2111-8174100 GRANULAR SUBBASE	242324.800	SY	6.00000	1453948.80	5.95000	1441832.56	6.27000	1519376.50
0690 2115-0100000 MODIFIED SUBBASE	8013.000	CY	21.05000	168673.65	20.95000	167872.35	20.95000	167872.35
0700 2121-7425010 GRANULAR SHOULDERS, TYPE A	7689.400	TON	19.60000	150712.24	19.50000	149943.30	19.50000	149943.30
0710 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	7765.400	SY	26.00000	201900.40	28.00000	217431.20	27.69000	215023.93
0720 2123-7450000 SHOULDER CONSTRUCTION, EARTH	950.330	STA	276.40000	262671.21	275.00000	261340.75	275.00000	261340.75
0730 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	18933.400	SY	34.50000	653202.30	35.25000	667402.35	39.40000	745975.96
0740 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	241659.400	SY	36.45000	8808485.13	38.00000	9183057.20	35.19000	8503994.29
0750 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	15000.00000	15000.00	1500.00000	1500.00	14000.00000	14000.00
0760 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	81930.100	CY	1.00000	81930.10	1.00000	81930.10	1.00000	81930.10
0761 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	169.000	TON	151.00000	25519.00	175.00000	29575.00	175.00000	29575.00
0762 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	437.000	TON	151.00000	65987.00	100.00000	43700.00	100.00000	43700.00
0763 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	158.000	TON	151.00000	23858.00	175.00000	27650.00	175.00000	27650.00
0764 2303-0245828 ASPHALT BINDER, PG 58-28	46.000	TON	605.00000	27830.00	529.00000	24334.00	529.00000	24334.00

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0770 2304-0100000 DETOUR PAVEMENT	29080.700	SY	26.25000	763368.38	46.00000	1337712.20	46.00000	1337712.20
0780 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	3507.000	TON	19.60000	68737.20	19.50000	68386.50	19.50000	68386.50
0790 2401-6745625 REMOVAL OF EXISTING BRIDGE AT ADAMS ST (R-35)		LUMP	84435.00000	84435.00	84000.00000	84000.00	55000.00000	55000.00
0800 2401-6745625 REMOVAL OF EXISTING BRIDGE AT EXISTING G-14		LUMP	84435.00000	84435.00	84000.00000	84000.00	55000.00000	55000.00
0810 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	9549.20000	9549.20	9500.00000	9500.00	9500.00000	9500.00
0820 2402-0425030 GRANULAR BACKFILL	1330.000	CY	24.35000	32385.50	24.20000	32186.00	24.20000	32186.00
0830 2402-0425040 FLOODED BACKFILL	8767.700	CY	31.15000	273113.86	31.00000	271798.70	31.00000	271798.70
0840 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	17273.400	CY	7.55000	130414.17	7.50000	129550.50	7.50000	129550.50
0850 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	402.05000	402.05	400.00000	400.00	400.00000	400.00
0860 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	50.000	EACH	552.85000	27642.50	550.00000	27500.00	550.00000	27500.00
0870 2416-0100027 APRONS, CONCRETE, 27 IN. DIA.	1.000	EACH	567.95000	567.95	565.00000	565.00	565.00000	565.00
0880 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	10.000	EACH	648.35000	6483.50	645.00000	6450.00	645.00000	6450.00
0890 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	15.000	EACH	879.55000	13193.25	875.00000	13125.00	875.00000	13125.00
0900 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	16.000	EACH	1141.90000	18270.40	1136.00000	18176.00	1136.00000	18176.00
0910 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	1553.00000	3106.00	1545.00000	3090.00	1545.00000	3090.00
0920 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	4.000	EACH	1884.70000	7538.80	1875.00000	7500.00	1875.00000	7500.00
0930 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	2437.55000	4875.10	2425.00000	4850.00	2425.00000	4850.00
0940 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000	EACH	2864.75000	5729.50	2850.00000	5700.00	2850.00000	5700.00

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0950 2416-1000000 RIGID PIPE CULVERT, 3750D CONCRETE ROADWAY, 78 IN. DIA.	222.000 LF	319.65000	70962.30	318.00000	70596.00	318.00000	70596.00
0960 2416-1000000 RIGID PIPE CULVERT, 4000D CONCRETE ROADWAY, 36 IN. DIA.	286.000 LF	92.50000	26455.00	92.00000	26312.00	92.00000	26312.00
0970 2416-1000000 RIGID PIPE CULVERT, 4000D CONCRETE ROADWAY, 42 IN. DIA.	596.000 LF	112.60000	67109.60	112.00000	66752.00	112.00000	66752.00
0980 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	90.000 LF	40.20000	3618.00	40.00000	3600.00	40.00000	3600.00
0990 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	2646.000 LF	47.75000	126346.50	47.50000	125685.00	47.50000	125685.00
1000 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	360.000 LF	61.30000	22068.00	61.00000	21960.00	61.00000	21960.00
1010 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	472.000 LF	70.35000	33205.20	70.00000	33040.00	70.00000	33040.00
1020 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	156.000 LF	89.45000	13954.20	89.00000	13884.00	89.00000	13884.00
1030 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	144.000 LF	150.80000	21715.20	150.00000	21600.00	150.00000	21600.00
1040 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	114.000 LF	144.75000	16501.50	144.00000	16416.00	144.00000	16416.00
1050 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	94.000 LF	180.95000	17009.30	180.00000	16920.00	180.00000	16920.00
1060 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	28.000 LF	69.35000	1941.80	69.00000	1932.00	69.00000	1932.00
1070 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	104.000 LF	50.25000	5226.00	50.00000	5200.00	50.00000	5200.00
1080 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	204.000 LF	274.50000	55998.00	57.00000	11628.00	118.50000	24174.00

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1090 2416-1240042 CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA.	462.000 LF	375.75000	173596.50	106.00000	48972.00	153.50000	70917.00
1100 2416-1245030 CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA.	214.000 LF	69.35000	14840.90	69.00000	14766.00	69.00000	14766.00
1110 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	224.000 LF	83.45000	18692.80	83.00000	18592.00	83.00000	18592.00
1120 2416-1245042 CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA.	228.000 LF	106.55000	24293.40	106.00000	24168.00	106.00000	24168.00
1130 2416-1245060 CULVERT, 3750D CONCRETE ROADWAY PIPE, 60 IN. DIA.	142.000 LF	209.10000	29692.20	208.00000	29536.00	208.00000	29536.00
1140 2416-1245072 CULVERT, 3750D CONCRETE ROADWAY PIPE, 72 IN. DIA.	312.000 LF	246.25000	76830.00	245.00000	76440.00	245.00000	76440.00
1150 2417-0225024 APRONS, METAL, 24 IN. DIA.	18.000 EACH	226.15000	4070.70	225.00000	4050.00	225.00000	4050.00
1160 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000 EACH	331.70000	331.70	330.00000	330.00	330.00000	330.00
1170 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	1242.000 LF	36.20000	44960.40	36.00000	44712.00	36.00000	44712.00
1180 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	44.000 LF	57.30000	2521.20	57.00000	2508.00	57.00000	2508.00
1190 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	1182.000 LF	29.65000	35046.30	29.50000	34869.00	29.50000	34869.00
1200 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	90.000 LF	33.15000	2983.50	33.00000	2970.00	33.00000	2970.00
1210 2435-0254700 BARRIER INTAKE, SW-547	18.000 EACH	9197.40000	165553.20	9150.00000	164700.00	9150.00000	164700.00
1220 2435-0254900 BARRIER INTAKE, SW-549	7.000 EACH	6508.55000	45559.85	6475.00000	45325.00	6475.00000	45325.00
1230 2502-6745952 REMOVAL OF SUBDRAIN	33017.000 LF	1.75000	57779.75	1.75000	57779.75	1.75000	57779.75

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1240 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	5005.000 LF	18.10000	90590.50	18.00000	90090.00	11.25000	56306.25
1250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	82005.000 LF	4.35000	356721.75	4.77000	391163.85	4.70000	385423.50
1260 2502-8220193 SUBDRAIN OUTLET (RF-19C)	90.000 EACH	136.60000	12294.00	225.00000	20250.00	308.00000	27720.00
1270 2502-8220196 SUBDRAIN OUTLET, RF-19E	312.000 EACH	185.95000	58016.40	185.00000	57720.00	150.00000	46800.00
1280 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000 EACH	185.95000	743.80	250.00000	1000.00	165.00000	660.00
1290 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	4290.300 LF	46.75000	200571.53	46.50000	199498.95	46.50000	199498.95
1300 2503-0114227 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	389.700 LF	51.25000	19972.13	51.00000	19874.70	51.00000	19874.70
1310 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	306.700 LF	479.50000	147062.65	92.00000	28216.40	477.00000	146295.90
1320 2503-0124227 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	39.300 LF	425.00000	16702.50	88.00000	3458.40	424.00000	16663.20
1330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2310.000 LF	3.50000	8085.00	3.50000	8085.00	3.50000	8085.00
1340 2505-4008300 STEEL BEAM GUARDRAIL	462.200 LF	20.10000	9290.22	20.00000	9244.00	20.00000	9244.00
1350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1306.75000	2613.50	1300.00000	2600.00	1300.00000	2600.00
1360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	301.55000	603.10	300.00000	600.00	300.00000	600.00
1370 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000 EACH	854.40000	3417.60	850.00000	3400.00	850.00000	3400.00
1380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000 EACH	2010.35000	12062.10	2000.00000	12000.00	2000.00000	12000.00

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1390 2506-4984000 FLOWABLE MORTAR	978.200	CY	100.50000	98309.10	100.00000	97820.00	100.00000	97820.00
1400 2507-3250005 ENGINEERING FABRIC	4828.500	SY	3.50000	16899.75	3.50000	16899.75	3.50000	16899.75
1410 2507-6800061 REVETMENT, CLASS E	4215.400	TON	45.25000	190746.85	45.00000	189693.00	45.00000	189693.00
1420 2510-6745850 REMOVAL OF PAVEMENT	153938.000	SY	6.30000	969809.40	6.25000	962112.50	6.82000	1049857.16
1430 2513-0001000 CONCRETE BARRIER, BA-100	7840.000	LF	59.65000	467656.00	59.35000	465304.00	59.35000	465304.00
1440 2513-0001010 CONCRETE BARRIER, BA-101	36.000	LF	453.00000	16308.00	450.65000	16223.40	450.65000	16223.40
1450 2513-0001020 CONCRETE BARRIER, BA-102	496.000	LF	126.30000	62644.80	125.65000	62322.40	125.65000	62322.40
1460 2513-0001070 CONCRETE BARRIER RAIL, BA-107	1.000	EACH	2024.35000	2024.35	2013.90000	2013.90	2014.00000	2014.00
1470 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	60.000	LF	90.45000	5427.00	90.00000	5400.00	90.00000	5400.00
1480 2518-6910000 SAFETY CLOSURE	54.000	EACH	125.65000	6785.10	125.00000	6750.00	125.00000	6750.00
1490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2294.080	STA	10.10000	23170.21	10.05000	23055.50	10.05000	23055.50
1500 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	266.730	STA	115.60000	30833.99	115.00000	30673.95	115.00000	30673.95
1510 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	100.50000	1005.00	100.00000	1000.00	100.00000	1000.00
1520 2527-9263180 PAVEMENT MARKINGS REMOVED	510.280	STA	18.10000	9236.07	18.00000	9185.04	18.00000	9185.04
1530 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	76100.000	LF	9.90000	753390.00	9.85000	749585.00	9.85000	749585.00
1540 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	14.000	EACH	3216.55000	45031.70	3200.00000	44800.00	4000.00000	56000.00
1550 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000	EACH	6031.05000	30155.25	6000.00000	30000.00	6000.00000	30000.00
1560 2528-8445110 TRAFFIC CONTROL		LUMP	150777.00000	150777.00	150000.00000	150000.00	170000.00000	170000.00
1570 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00	325.00000	32500.00	325.00000	32500.00

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1580 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	651.000	LF	12.55000	8170.05	12.50000	8137.50	12.50000	8137.50
1590 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	250.000	CDAY	40.20000	10050.00	40.00000	10000.00	40.00000	10000.00
1600 2533-4980005 MOBILIZATION		LUMP	725000.00000	725000.00	1155000.00000	1155000.00	1137600.00000	1137600.00
1610 2551-0000110 TEMP CRASH CUSHION	20.000	EACH	854.40000	17088.00	850.00000	17000.00	850.00000	17000.00
1620 2599-9999009 ('LINEAR FEET' ITEM) VERTICAL SAND DRAI	7827.000	LF	7.30000	57137.10	7.25000	56745.75	7.25000	56745.75
1630 2601-2634100 MULCHING	111.000	ACRE	700.00000	77700.00	700.00000	77700.00	700.00000	77700.00
1640 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	110.000	ACRE	1.00000	110.00	1.00000	110.00	1.00000	110.00
1650 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1.00000	1.00	1.00000	1.00	1.00000	1.00
1660 2602-0000020 SILT FENCE	76025.000	LF	1.15000	87428.75	1.15000	87428.75	1.15000	87428.75
1670 2602-0000030 SILT FENCE FOR DITCH CHECKS	39276.000	LF	1.15000	45167.40	1.15000	45167.40	1.15000	45167.40
1680 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	11530.000	LF	0.01000	115.30	0.01000	115.30	0.02000	230.60
1690 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	11530.000	LF	0.05000	576.50	0.05000	576.50	0.06000	691.80
1700 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	100.000	LF	1.15000	115.00	1.15000	115.00	1.15000	115.00
1710 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	1.50000	600.00	1.50000	600.00	1.50000	600.00
1720 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	2.15000	860.00	2.15000	860.00	2.15000	860.00
1730 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	900.000	LF	0.01000	9.00	0.01000	9.00	0.02000	18.00

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1740 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
1750 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	5.000	EACH	1000.00000	5000.00	1000.00000	5000.00	1000.00000	5000.00
1751 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	320.000	LF	238.20000	76224.00	45.00000	14400.00	237.00000	75840.00
1752 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	252.000	LF	308.50000	77742.00	70.00000	17640.00	307.00000	77364.00
1753 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	376.000	LF	273.50000	102836.00	70.00000	26320.00	272.00000	102272.00
1754 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	246.000	LF	313.60000	77145.60	90.00000	22140.00	507.00000	124722.00
1755 2499-0100000 PIPE INSTALLED BY TRENCHLESS CONSTRUCTION, RIGID PIPE CULVERT, 4000D CONCRETE	116.000	LF	313.60000	36377.60	95.00000	11020.00	312.00000	36192.00
1756 2499-0100000 PIPE INSTALLED BY TRENCHLESS CONSTRUCTION, RIGID PIPE CULVERT, 4000D CONCRETE	236.000	LF	387.00000	91332.00	125.00000	29500.00	385.00000	90860.00
1757 2214-5145150 PAVEMENT SCARIFICATION	104.000	SY	20.10000	2090.40	32.50000	3380.00	32.50000	3380.00
1758 2528-3800000 MODULAR GLARE SCREEN SYSTEM	45262.500	LF	5.05000	228575.63	5.00000	226312.50	5.00000	226312.50
SECTION TOTALS			$	30,128,473.35	$	30,823,154.33	$	30,862,777.26
SECTION 0006 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN-(336)								
1760 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP			25000.00000	25000.00		
1770 2526-8285000 CONSTRUCTION SURVEY		LUMP			25000.00000	25000.00		
1780 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP			15000.00000	15000.00		
SECTION TOTALS			$		$	65,000.00	$	
SECTION 0007 ALTERNATE 'AA' OPTION 2: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN-(336)								

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1790 2526-8285000 CONSTRUCTION SURVEY		LUMP	104070.00000	104070.00			110000.00000	110000.00
SECTION TOTALS			$	104,070.00	$		$	110,000.00
SECTION 0008 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-035-2(336)65--13-91								
1800 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	215000.000	EACH	1.00000	215000.00	1.00000	215000.00	1.00000	215000.00
1810 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	195000.000	EACH	1.00000	195000.00	1.00000	195000.00	1.00000	195000.00
1820 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	180000.000	EACH	1.00000	180000.00	1.00000	180000.00	1.00000	180000.00
SECTION TOTALS			$	590,000.00	$	590,000.00	$	590,000.00
SECTION 0009 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT								
1830 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO COMPLETE ALL WORK THRU STAGE 1F,		LUMP	250000.00000	250000.00	250000.00000	250000.00	250000.00000	250000.00
SECTION TOTALS			$	250,000.00	$	250,000.00	$	250,000.00
SECTION 0010 DESIGN NO. 0412; A 299'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFIM-035-2(356)63--05-91								
1840 2402-2720000 EXCAVATION, CLASS 20	703.000	CY	30.15000	21195.45	30.00000	21090.00	25.00000	17575.00
1850 2402-2721000 EXCAVATION, CLASS 21	382.000	CY	50.25000	19195.50	50.00000	19100.00	150.00000	57300.00
1860 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	471.200	CY	402.05000	189445.96	400.00000	188480.00	400.00000	188480.00
1870 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	689.900	CY	402.05000	277374.30	400.00000	275960.00	500.00000	344950.00
1880 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	10.05000	10.05	10.00000	10.00	900.00000	900.00

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1890 2404-7775000 REINFORCING STEEL	67294.000	LB	0.90000	60564.60	0.90000	60564.60	0.90000	60564.60
1900 2404-7775005 REINFORCING STEEL, EPOXY COATED	185181.000	LB	0.85000	157403.85	0.85000	157403.85	0.82000	151848.42
1910 2407-0564075 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD75	7.000	EACH	12062.00000	84434.00	12000.00000	84000.00	13000.00000	91000.00
1920 2407-0564100 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD100	7.000	EACH	16083.00000	112581.00	16000.00000	112000.00	16500.00000	115500.00
1930 2407-0564120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120	7.000	EACH	18093.00000	126651.00	18000.00000	126000.00	21500.00000	150500.00
1940 2408-7800000 STRUCTURAL STEEL	13421.000	LB	2.50000	33552.50	2.50000	33552.50	2.75000	36907.75
1950 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	652.000	LF	42.20000	27514.40	42.00000	27384.00	50.00000	32600.00
1960 2501-0201057 PILES, STEEL, HP 10 X 57	6405.000	LF	38.20000	244671.00	36.00000	230580.00	36.00000	230580.00
1970 2501-6335010 PREBORED HOLES	300.000	LF	30.15000	9045.00	30.00000	9000.00	40.00000	12000.00
1980 2507-3250005 ENGINEERING FABRIC	4500.000	SY	2.00000	9000.00	2.00000	9000.00	2.75000	12375.00
1990 2507-6800021 REVETMENT, CLASS B	6000.000	TON	40.20000	241200.00	40.00000	240000.00	42.00000	252000.00
2000 2507-8029000 EROSION STONE	185.000	TON	35.20000	6512.00	35.00000	6475.00	35.00000	6475.00
2010 2533-4980005 MOBILIZATION		LUMP	81922.00000	81922.00	81500.00000	81500.00	50000.00000	50000.00
2020 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	27.000	SY	120.60000	3256.20	120.00000	3240.00	60.00000	1620.00
SECTION TOTALS			$	1,705,528.81	$	1,685,339.95	$	1,813,175.77
SECTION 0011 ROADWAY ITEMS - BRFIM-035-2(356)63--05-91								
2030 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	53.700	SY	105.00000	5638.50	98.00000	5262.60	114.45000	6145.97
2040 2301-0690200 BRIDGE APPROACH, RK-20	818.700	SY	150.00000	122805.00	145.00000	118711.50	177.51000	145327.44

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2050 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2812.000	SY	1.75000	4921.00	1.75000	4921.00	2.75000	7733.00
2060 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	4824.85000	4824.85	3500.00000	3500.00	4500.00000	4500.00
2070 2526-8285000 CONSTRUCTION SURVEY		LUMP	4900.25000	4900.25	3500.00000	3500.00	5000.00000	5000.00
SECTION TOTALS			$	143,089.60	$	135,895.10	$	168,706.41
SECTION 0012 ROADWAY ITEMS - IM-035-2(357)63--13-91								
2080 2101-0850001 CLEARING AND GRUBBING	19.700	ACRE	753.90000	14851.83	750.00000	14775.00	750.00000	14775.00
2090 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	292951.000	CY	2.75000	805615.25	2.74000	802685.74	2.74000	802685.74
2100 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	34.20000	1710.00	34.00000	1700.00	34.00000	1700.00
2110 2102-4560000 LOCATING TILE LINES	102.000	STA	90.45000	9225.90	52.00000	5304.00	52.00000	5304.00
2120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	16742.000	CY	3.75000	62782.50	3.75000	62782.50	3.75000	62782.50
2130 2107-0875100 COMPACTION WITH MOISTURE CONTROL	207601.000	CY	0.35000	72660.35	0.35000	72660.35	0.35000	72660.35
2140 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1468.000	CY	21.85000	32075.80	21.75000	31929.00	21.75000	31929.00
2150 2112-0000100 WICK DRAIN	60610.000	LF	0.50000	30305.00	0.50000	30305.00	0.50000	30305.00
2160 2402-0425040 FLOODED BACKFILL	1724.900	CY	31.15000	53730.64	31.00000	53471.90	31.00000	53471.90
2170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1579.100	CY	7.55000	11922.21	7.50000	11843.25	7.50000	11843.25
2180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	13.000	EACH	552.85000	7187.05	550.00000	7150.00	550.00000	7150.00
2190 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1140.90000	2281.80	1135.00000	2270.00	1135.00000	2270.00
2200 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	1.000	EACH	2437.55000	2437.55	2425.00000	2425.00	2425.00000	2425.00
2210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	712.000	LF	46.25000	32930.00	46.00000	32752.00	46.00000	32752.00

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2220 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	68.000	LF	88.45000	6014.60	88.00000	5984.00	88.00000	5984.00
2230 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	118.000	LF	271.40000	32025.20	270.00000	31860.00	270.00000	31860.00
2240 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	192.000	LF	655.40000	125836.80	77.00000	14784.00	77.00000	14784.00
2250 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	226.15000	452.30	225.00000	450.00	225.00000	450.00
2260 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	80.000	LF	33.15000	2652.00	33.00000	2640.00	33.00000	2640.00
2270 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	226.15000	452.30	225.00000	450.00	225.00000	450.00
2280 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	316.000	LF	32.15000	10159.40	32.00000	10112.00	32.00000	10112.00
2290 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	110.000	LF	35.20000	3872.00	35.00000	3850.00	35.00000	3850.00
2300 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2004.000	LF	18.10000	36272.40	11.25000	22545.00	11.25000	22545.00
2310 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	853.000	LF	6.05000	5160.65	10.15000	8657.95	5.25000	4478.25
2320 2502-8220196 SUBDRAIN OUTLET, RF-19E	10.000	EACH	185.95000	1859.50	165.00000	1650.00	150.00000	1500.00
2330 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	185.95000	371.90	165.00000	330.00	165.00000	330.00
2340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	75.300	LF	3.50000	263.55	3.50000	263.55	3.50000	263.55
2350 2506-4984000 FLOWABLE MORTAR	176.000	CY	100.50000	17688.00	100.00000	17600.00	100.00000	17600.00
2360 2507-3250005 ENGINEERING FABRIC	2093.500	SY	3.40000	7117.90	3.40000	7117.90	3.40000	7117.90
2370 2507-6800061 REVETMENT, CLASS E	1040.400	TON	44.60000	46401.84	44.35000	46141.74	44.35000	46141.74

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2380 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	275.000	LF	9.90000	2722.50	9.85000	2708.75	9.85000	2708.75
2390 2533-4980005 MOBILIZATION		LUMP	53274.50000	53274.50	235000.00000	235000.00	75000.00000	75000.00
2400 2601-2634100 MULCHING	24.000	ACRE	700.00000	16800.00	700.00000	16800.00	700.00000	16800.00
2410 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	24.000	ACRE	1.00000	24.00	1.00000	24.00	1.00000	24.00
2420 2602-0000020 SILT FENCE	6600.000	LF	1.15000	7590.00	1.15000	7590.00	1.15000	7590.00
2430 2602-0000030 SILT FENCE FOR DITCH CHECKS	1833.000	LF	1.15000	2107.95	1.15000	2107.95	1.15000	2107.95
2440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2000.000	LF	0.01000	20.00	0.01000	20.00	0.02000	40.00
2450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	843.300	LF	0.05000	42.17	0.05000	42.17	0.06000	50.60
2460 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1300.000	LF	18.10000	23530.00	18.00000	23400.00	18.00000	23400.00
2470 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	1.50000	300.00	1.15000	230.00	1.50000	300.00
2480 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	2.15000	430.00	2.15000	430.00	2.15000	430.00
2490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
2500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,544,657.34	$	1,596,342.75	$	1,432,111.48
SECTION 0013 ALTERNATE 'BB' OPTION 1: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN-(357)								
2510 2526-8285000 CONSTRUCTION SURVEY		LUMP	6541.70000	6541.70	10000.00000	10000.00	1.00000	1.00
2520 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	6533.65000	6533.65	6500.00000	6500.00	7000.00000	7000.00
SECTION TOTALS			$	13,075.35	$	16,500.00	$	7,001.00
SECTION 0014 ALTERNATE 'BB' OPTION 2: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN-(357)								

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2530 2526-8285000 CONSTRUCTION SURVEY	LUMP						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	37,235,949.31	$	37,895,700.93	$	38,005,907.32

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SECTION 0001 DESIGN NO. 0112; A 341'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFIM-035-2(276)65--05-91								
0010 2402-2720000 EXCAVATION, CLASS 20	1160.000	CY	35.70000	41412.00	35.00000	40600.00		
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1073.100	CY	510.00000	547281.00	500.00000	536550.00		
0030 2404-7775000 REINFORCING STEEL	95197.000	LB	0.92000	87581.24	0.90000	85677.30		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	206917.000	LB	0.84000	173810.28	0.82000	169671.94		
0050 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD40	7.000	EACH	7650.00000	53550.00	7500.00000	52500.00		
0060 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD45	7.000	EACH	7880.00000	55160.00	7725.00000	54075.00		
0070 2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	14.000	EACH	21420.00000	299880.00	21000.00000	294000.00		
0080 2408-7800000 STRUCTURAL STEEL	17039.000	LB	2.81000	47879.59	2.75000	46857.25		
0090 2414-6424110 CONCRETE BARRIER RAILING	736.000	LF	51.00000	37536.00	50.00000	36800.00		
0100 2433-0001072 CONCRETE DRILLED SHAFT, 72 IN. DIAMETER	348.000	LF	556.00000	193488.00	545.00000	189660.00		
0110 2433-0002000 LOAD CELL TEST	1.000	EACH	204000.00000	204000.00	200000.00000	200000.00		
0120 2433-0003000 DEMONSTRATION SHAFT	87.000	LF	846.00000	73602.00	830.00000	72210.00		
0130 2501-0201057 PILES, STEEL, HP 10 X 57	7070.000	LF	37.74000	266821.80	37.00000	261590.00		
0140 2501-6335010 PREBORED HOLES	220.000	LF	40.80000	8976.00	40.00000	8800.00		
0150 2533-4980005 MOBILIZATION		LUMP	106080.00000	106080.00	106000.00000	106000.00		
0160 2601-2638620 MACADAM STONE SLOPE PROTECTION	760.000	SY	45.90000	34884.00	45.00000	34200.00		
0170 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	20.000	SY	66.30000	1326.00	65.00000	1300.00		
SECTION TOTALS			$	2,233,267.91	$	2,190,491.49	$	
SECTION 0002 ROADWAY ITEMS - BRFIM-035-2(276)65--05-91								

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0180 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	179.200	SY	107.00000	19174.40	99.75000	17875.20		
0190 2301-0690200 BRIDGE APPROACH, RK-20	716.900	SY	107.00000	76708.30	153.50000	110044.15		
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	332.200	SY	1.79000	594.64	1.75000	581.35		
0210 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	5793.00000	23172.00	5793.00000	23172.00		
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	5380.00000	5380.00	5275.00000	5275.00		
SECTION TOTALS			$	125,029.34	$	156,947.70	$	
SECTION 0003 TRAFFIC SIGNS AND DELINEATORS - IMN-035-2(332)65--0E-91								
0230 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	47.000	EACH	408.00000	19176.00	486.00000	22842.00		
0240 2402-2720000 EXCAVATION, CLASS 20	296.000	CY	25.50000	7548.00	35.00000	10360.00		
0250 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	73.200	CY	306.00000	22399.20	300.00000	21960.00		
0260 2404-7775005 REINFORCING STEEL, EPOXY COATED	11612.000	LB	2.04000	23688.48	1.50000	17418.00		
0270 2423-1050340 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 34 FT. ARM	4.000	EACH	31110.00000	124440.00	36500.00000	146000.00		
0280 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	357.00000	714.00	100.00000	200.00		
0290 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	25.000	EACH	142.80000	3570.00	75.00000	1875.00		
0300 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	24.000	EACH	428.40000	10281.60	350.00000	8400.00		
0310 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	26.000	EACH	918.00000	23868.00	975.00000	25350.00		
0320 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	10.000	EACH	1020.00000	10200.00	1150.00000	11500.00		

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0330 2524-9089100 DELINEATOR, RIGID - TYPE I	65.000	EACH	51.00000	3315.00	63.00000	4095.00		
0340 2524-9089110 DELINEATOR, RIGID - TYPE IA	107.000	EACH	59.00000	6313.00	64.00000	6848.00		
0350 2524-9089200 DELINEATOR, RIGID - TYPE II	40.000	EACH	52.00000	2080.00	66.00000	2640.00		
0360 2524-9210000 MILEPOST MARKERS	7.000	EACH	235.00000	1645.00	125.00000	875.00		
0370 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	670.000	LF	10.20000	6834.00	12.00000	8040.00		
0380 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	83.600	LF	102.00000	8527.20	52.00000	4347.20		
0390 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	416.800	LF	40.80000	17005.44	47.00000	19589.60		
0400 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	223.000	LF	38.75000	8641.25	44.00000	9812.00		
0410 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	16.000	EACH	66.30000	1060.80	95.00000	1520.00		
0420 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	548.000	SF	10.20000	5589.60	13.00000	7124.00		
0430 2524-9325150 INSTALL TYPE A SIGN	26.000	EACH	132.60000	3447.60	50.00000	1300.00		
0440 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	2004.000	SF	12.24000	24528.96	20.00000	40080.00		
0450 2524-9680250 INSTALL TYPE B SIGN	24.000	EACH	438.60000	10526.40	400.00000	9600.00		
0460 2528-8445110 TRAFFIC CONTROL		LUMP	3570.00000	3570.00	3500.00000	3500.00		
0470 2533-4980005 MOBILIZATION		LUMP	1530.00000	1530.00	3250.00000	3250.00		
SECTION TOTALS			$	350,499.53	$	388,525.80	$	
SECTION 0004 LIGHTING ITEMS - IMN-035-2(333)65--0E-91								
0480 2523-0000200 ELECTRICAL CIRCUITS	2660.000	LF	12.24000	32558.40	12.00000	31920.00		

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0490 2523-0000310 HANDHOLES AND JUNCTION BOXES	14.000	EACH	739.50000	10353.00	650.00000	9100.00		
0500 2523-0000400 CONTROL CABINET	1.000	EACH	8160.00000	8160.00	6500.00000	6500.00		
0510 2528-8445110 TRAFFIC CONTROL		LUMP	2295.00000	2295.00	2250.00000	2250.00		
0520 2533-4980005 MOBILIZATION		LUMP	1530.00000	1530.00	500.00000	500.00		
0530 2523-0000100 LIGHTING POLES	6.000	EACH	3111.00000	18666.00	3700.00000	22200.00		
SECTION TOTALS			$	73,562.40	$	72,470.00	$	
SECTION 0005 ROADWAY ITEMS - IM-035-2(336)65--13-91								
0540 2101-0850001 CLEARING AND GRUBBING	242.000	ACRE	787.50000	190575.00	750.00000	181500.00		
0550 2102-0425046 SELECTED BACKFILL	260406.000	CY	5.80000	1510354.80	5.80000	1510354.80		
0560 2102-0425071 SPECIAL BACKFILL	9303.100	CY	26.50000	246532.15	25.25000	234903.28		
0570 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1909428.000	CY	3.40000	6492055.20	3.40000	6492055.20		
0580 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1000.000	CY	42.07000	42070.00	42.00000	42000.00		
0590 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	35888.000	CY	5.60000	200972.80	5.60000	200972.80		
0600 2102-2713090 EXCAVATION, CLASS 13, WASTE	3006.000	CY	5.75000	17284.50	5.75000	17284.50		
0610 2102-4560000 LOCATING TILE LINES	607.600	STA	81.60000	49580.16	80.00000	48608.00		
0620 2102-5020010 OBLITERATE OLD ROADBED	28.700	STA	547.32000	15708.08	547.00000	15698.90		
0630 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	187010.000	CY	5.43000	1015464.30	5.43000	1015464.30		
0640 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	14293.000	CY	0.51000	7289.43	0.50000	7146.50		
0650 2107-0875100 COMPACTION WITH MOISTURE CONTROL	218937.000	CY	0.36000	78817.32	0.35000	76627.95		

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0660 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	990.000	CY	22.06000	21839.40	21.50000	21285.00		
0670 2110-3825010 GRANULAR MATERIAL	439.000	TON	14.22000	6242.58	14.00000	6146.00		
0680 2111-8174100 GRANULAR SUBBASE	242324.800	SY	6.25000	1514530.00	5.95000	1441832.56		
0690 2115-0100000 MODIFIED SUBBASE	8013.000	CY	22.00000	176286.00	20.95000	167872.35		
0700 2121-7425010 GRANULAR SHOULDERS, TYPE A	7689.400	TON	20.48000	157478.91	19.50000	149943.30		
0710 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	7765.400	SY	25.76000	200036.70	24.75000	192193.65		
0720 2123-7450000 SHOULDER CONSTRUCTION, EARTH	950.330	STA	275.25000	261578.33	275.00000	261340.75		
0730 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	18933.400	SY	35.50000	672135.70	33.25000	629535.55		
0740 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	241659.400	SY	34.17000	8257501.70	34.75000	8397664.15		
0750 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	14280.00000	14280.00	7500.00000	7500.00		
0760 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	81930.100	CY	1.00000	81930.10	1.00000	81930.10		
0761 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	169.000	TON	153.00000	25857.00	150.00000	25350.00		
0762 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	437.000	TON	153.00000	66861.00	150.00000	65550.00		
0763 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	158.000	TON	153.00000	24174.00	150.00000	23700.00		
0764 2303-0245828 ASPHALT BINDER, PG 58-28	46.000	TON	612.00000	28152.00	600.00000	27600.00		

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0770 2304-0100000 DETOUR PAVEMENT	29080.700	SY	31.11000	904700.58	37.75000	1097796.43		
0780 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	3507.000	TON	19.46000	68246.22	19.50000	68386.50		
0790 2401-6745625 REMOVAL OF EXISTING BRIDGE AT ADAMS ST (R-35)		LUMP	56100.00000	56100.00	55000.00000	55000.00		
0800 2401-6745625 REMOVAL OF EXISTING BRIDGE AT EXISTING G-14		LUMP	56100.00000	56100.00	55000.00000	55000.00		
0810 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	9311.85000	9311.85	9500.00000	9500.00		
0820 2402-0425030 GRANULAR BACKFILL	1330.000	CY	24.70000	32851.00	24.20000	32186.00		
0830 2402-0425040 FLOODED BACKFILL	8767.700	CY	32.55000	285388.64	31.00000	271798.70		
0840 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	17273.400	CY	7.88000	136114.39	7.50000	129550.50		
0850 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	420.00000	420.00	400.00000	400.00		
0860 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	50.000	EACH	577.50000	28875.00	550.00000	27500.00		
0870 2416-0100027 APRONS, CONCRETE, 27 IN. DIA.	1.000	EACH	593.25000	593.25	565.00000	565.00		
0880 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	10.000	EACH	677.25000	6772.50	645.00000	6450.00		
0890 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	15.000	EACH	918.75000	13781.25	875.00000	13125.00		
0900 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	16.000	EACH	1191.75000	19068.00	1136.00000	18176.00		
0910 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	1622.25000	3244.50	1545.00000	3090.00		
0920 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	4.000	EACH	1968.75000	7875.00	1875.00000	7500.00		
0930 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	2546.25000	5092.50	2425.00000	4850.00		
0940 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000	EACH	2992.50000	5985.00	2850.00000	5700.00		

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0950 2416-1000000 RIGID PIPE CULVERT, 3750D CONCRETE ROADWAY, 78 IN. DIA.	222.000 LF	333.90000	74125.80	318.00000	70596.00		
0960 2416-1000000 RIGID PIPE CULVERT, 4000D CONCRETE ROADWAY, 36 IN. DIA.	286.000 LF	96.60000	27627.60	92.00000	26312.00		
0970 2416-1000000 RIGID PIPE CULVERT, 4000D CONCRETE ROADWAY, 42 IN. DIA.	596.000 LF	117.60000	70089.60	112.00000	66752.00		
0980 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	90.000 LF	42.00000	3780.00	40.00000	3600.00		
0990 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	2646.000 LF	49.88000	131982.48	47.50000	125685.00		
1000 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	360.000 LF	64.05000	23058.00	61.00000	21960.00		
1010 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	472.000 LF	73.50000	34692.00	70.00000	33040.00		
1020 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	156.000 LF	93.45000	14578.20	89.00000	13884.00		
1030 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	144.000 LF	157.50000	22680.00	150.00000	21600.00		
1040 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	114.000 LF	151.20000	17236.80	144.00000	16416.00		
1050 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	94.000 LF	189.00000	17766.00	180.00000	16920.00		
1060 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	28.000 LF	72.45000	2028.60	69.00000	1932.00		
1070 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	104.000 LF	52.50000	5460.00	50.00000	5200.00		
1080 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	204.000 LF	59.85000	12209.40	57.00000	11628.00		

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1090 2416-1240042 CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA.	462.000 LF	108.15000	49965.30	106.00000	48972.00		
1100 2416-1245030 CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA.	214.000 LF	72.45000	15504.30	69.00000	14766.00		
1110 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	224.000 LF	87.15000	19521.60	83.00000	18592.00		
1120 2416-1245042 CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA.	228.000 LF	111.30000	25376.40	106.00000	24168.00		
1130 2416-1245060 CULVERT, 3750D CONCRETE ROADWAY PIPE, 60 IN. DIA.	142.000 LF	218.40000	31012.80	208.00000	29536.00		
1140 2416-1245072 CULVERT, 3750D CONCRETE ROADWAY PIPE, 72 IN. DIA.	312.000 LF	257.25000	80262.00	245.00000	76440.00		
1150 2417-0225024 APRONS, METAL, 24 IN. DIA.	18.000 EACH	236.25000	4252.50	225.00000	4050.00		
1160 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000 EACH	346.50000	346.50	330.00000	330.00		
1170 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	1242.000 LF	37.80000	46947.60	36.00000	44712.00		
1180 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	44.000 LF	59.85000	2633.40	57.00000	2508.00		
1190 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	1182.000 LF	30.98000	36618.36	29.50000	34869.00		
1200 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	90.000 LF	34.65000	3118.50	33.00000	2970.00		
1210 2435-0254700 BARRIER INTAKE, SW-547	18.000 EACH	9607.50000	172935.00	9150.00000	164700.00		
1220 2435-0254900 BARRIER INTAKE, SW-549	7.000 EACH	6798.75000	47591.25	6475.00000	45325.00		
1230 2502-6745952 REMOVAL OF SUBDRAIN	33017.000 LF	1.84000	60751.28	1.75000	57779.75		

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1240 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	5005.000 LF	11.63000	58208.15	18.00000	90090.00		
1250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	82005.000 LF	5.11000	419045.55	3.95000	323919.75		
1260 2502-8220193 SUBDRAIN OUTLET (RF-19C)	90.000 EACH	168.33000	15149.70	185.00000	16650.00		
1270 2502-8220196 SUBDRAIN OUTLET, RF-19E	312.000 EACH	153.00000	47736.00	185.00000	57720.00		
1280 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000 EACH	166.37000	665.48	200.00000	800.00		
1290 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	4290.300 LF	48.83000	209495.35	46.50000	199498.95		
1300 2503-0114227 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	389.700 LF	53.55000	20868.44	51.00000	19874.70		
1310 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	306.700 LF	606.60000	186044.22	477.00000	146295.90		
1320 2503-0124227 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	39.300 LF	622.80000	24476.04	429.00000	16859.70		
1330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2310.000 LF	3.57000	8246.70	5.00000	11550.00		
1340 2505-4008300 STEEL BEAM GUARDRAIL	462.200 LF	20.40000	9428.88	20.00000	9244.00		
1350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1326.00000	2652.00	1800.00000	3600.00		
1360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	306.00000	612.00	300.00000	600.00		
1370 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000 EACH	867.00000	3468.00	1500.00000	6000.00		
1380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000 EACH	2040.00000	12240.00	2000.00000	12000.00		

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1390 2506-4984000 FLOWABLE MORTAR	978.200	CY	105.00000	102711.00	100.00000	97820.00		
1400 2507-3250005 ENGINEERING FABRIC	4828.500	SY	3.51000	16948.04	3.50000	16899.75		
1410 2507-6800061 REVETMENT, CLASS E	4215.400	TON	45.05000	189903.77	45.00000	189693.00		
1420 2510-6745850 REMOVAL OF PAVEMENT	153938.000	SY	6.56000	1009833.28	6.25000	962112.50		
1430 2513-0001000 CONCRETE BARRIER, BA-100	7840.000	LF	60.54000	474633.60	59.35000	465304.00		
1440 2513-0001010 CONCRETE BARRIER, BA-101	36.000	LF	460.00000	16560.00	450.65000	16223.40		
1450 2513-0001020 CONCRETE BARRIER, BA-102	496.000	LF	128.16000	63567.36	125.65000	62322.40		
1460 2513-0001070 CONCRETE BARRIER RAIL, BA-107	1.000	EACH	2055.00000	2055.00	2013.90000	2013.90		
1470 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	60.000	LF	91.80000	5508.00	90.00000	5400.00		
1480 2518-6910000 SAFETY CLOSURE	54.000	EACH	127.50000	6885.00	125.00000	6750.00		
1490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2294.080	STA	10.25000	23514.32	10.05000	23055.50		
1500 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	266.730	STA	117.30000	31287.43	115.00000	30673.95		
1510 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	102.00000	1020.00	100.00000	1000.00		
1520 2527-9263180 PAVEMENT MARKINGS REMOVED	510.280	STA	18.36000	9368.74	18.00000	9185.04		
1530 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	76100.000	LF	10.05000	764805.00	10.00000	761000.00		
1540 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	14.000	EACH	3264.00000	45696.00	2500.00000	35000.00		
1550 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000	EACH	6120.00000	30600.00	6000.00000	30000.00		
1560 2528-8445110 TRAFFIC CONTROL		LUMP	153000.00000	153000.00	150000.00000	150000.00		
1570 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00	325.00000	32500.00		

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1580 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	651.000	LF	12.75000	8300.25	12.50000	8137.50		
1590 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	250.000	CDAY	40.80000	10200.00	40.00000	10000.00		
1600 2533-4980005 MOBILIZATION		LUMP	1960415.00000	1960415.00	2976500.00000	2976500.00		
1610 2551-0000110 TEMP CRASH CUSHION	20.000	EACH	867.00000	17340.00	850.00000	17000.00		
1620 2599-9999009 ('LINEAR FEET' ITEM) VERTICAL SAND DRAI	7827.000	LF	7.40000	57919.80	7.25000	56745.75		
1630 2601-2634100 MULCHING	111.000	ACRE	700.00000	77700.00	700.00000	77700.00		
1640 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	110.000	ACRE	1.02000	112.20	90.00000	9900.00		
1650 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1.02000	1.02	90.00000	90.00		
1660 2602-0000020 SILT FENCE	76025.000	LF	1.17000	88949.25	1.00000	76025.00		
1670 2602-0000030 SILT FENCE FOR DITCH CHECKS	39276.000	LF	1.17000	45952.92	1.05000	41239.80		
1680 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	11530.000	LF	0.01000	115.30	0.05000	576.50		
1690 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	11530.000	LF	0.05000	576.50	0.10000	1153.00		
1700 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	100.000	LF	1.17000	117.00	1.00000	100.00		
1710 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	1.53000	612.00	1.60000	640.00		
1720 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	2.19000	876.00	2.30000	920.00		
1730 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	900.000	LF	0.01000	9.00	0.10000	90.00		

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1740 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000	EACH	500.00000	5000.00	500.00000	5000.00		
1750 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	5.000	EACH	1000.00000	5000.00	1000.00000	5000.00		
1751 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	320.000	LF	388.95000	124464.00	237.00000	75840.00		
1752 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	252.000	LF	476.40000	120052.80	307.00000	77364.00		
1753 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	376.000	LF	603.90000	227066.40	272.00000	102272.00		
1754 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	246.000	LF	681.00000	167526.00	312.00000	76752.00		
1755 2499-0100000 PIPE INSTALLED BY TRENCHLESS CONSTRUCTION, RIGID PIPE CULVERT, 4000D CONCRETE	116.000	LF	630.15000	73097.40	312.00000	36192.00		
1756 2499-0100000 PIPE INSTALLED BY TRENCHLESS CONSTRUCTION, RIGID PIPE CULVERT, 4000D CONCRETE	236.000	LF	717.75000	169389.00	385.00000	90860.00		
1757 2214-5145150 PAVEMENT SCARIFICATION	104.000	SY	20.40000	2121.60	20.00000	2080.00		
1758 2528-3800000 MODULAR GLARE SCREEN SYSTEM	45262.500	LF	5.10000	230838.75	5.00000	226312.50		
SECTION TOTALS			$	31,462,743.35	$	31,940,023.01	$	
SECTION 0006 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN-(336)								
1760 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP	15728.00000	15728.00				
1770 2526-8285000 CONSTRUCTION SURVEY		LUMP	53250.00000	53250.00				
1780 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	15200.00000	15200.00				
SECTION TOTALS			$	84,178.00	$		$	
SECTION 0007 ALTERNATE 'AA' OPTION 2: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN-(336)								

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1790 2526-8285000 CONSTRUCTION SURVEY		LUMP			150551.00000	150551.00		
SECTION TOTALS			$		$	150,551.00	$	
SECTION 0008 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-035-2(336)65--13-91								
1800 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	215000.000	EACH	1.00000	215000.00	1.00000	215000.00		
1810 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	195000.000	EACH	1.00000	195000.00	1.00000	195000.00		
1820 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	180000.000	EACH	1.00000	180000.00	1.00000	180000.00		
SECTION TOTALS			$	590,000.00	$	590,000.00	$	
SECTION 0009 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT								
1830 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO COMPLETE ALL WORK THRU STAGE 1F,		LUMP	250000.00000	250000.00	250000.00000	250000.00		
SECTION TOTALS			$	250,000.00	$	250,000.00	$	
SECTION 0010 DESIGN NO. 0412; A 299'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFIM-035-2(356)63--05-91								
1840 2402-2720000 EXCAVATION, CLASS 20	703.000	CY	25.50000	17926.50	25.00000	17575.00		
1850 2402-2721000 EXCAVATION, CLASS 21	382.000	CY	153.00000	58446.00	150.00000	57300.00		
1860 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	471.200	CY	408.00000	192249.60	400.00000	188480.00		
1870 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	689.900	CY	510.00000	351849.00	500.00000	344950.00		
1880 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	918.00000	918.00	900.00000	900.00		

Bid Order: 108 Contract ID: 91-0352-336 Primary County: WARREN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	 AMOUNT	(8) KO121 KOSS CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1890 2404-7775000 REINFORCING STEEL	67294.000	LB	0.92000	61910.48	0.90000	60564.60		
1900 2404-7775005 REINFORCING STEEL, EPOXY COATED	185181.000	LB	0.84000	155552.04	0.82000	151848.42		
1910 2407-0564075 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD75	7.000	EACH	13260.00000	92820.00	13000.00000	91000.00		
1920 2407-0564100 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD100	7.000	EACH	16830.00000	117810.00	16500.00000	115500.00		
1930 2407-0564120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120	7.000	EACH	21930.00000	153510.00	21500.00000	150500.00		
1940 2408-7800000 STRUCTURAL STEEL	13421.000	LB	2.81000	37713.01	2.75000	36907.75		
1950 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	652.000	LF	51.00000	33252.00	50.00000	32600.00		
1960 2501-0201057 PILES, STEEL, HP 10 X 57	6405.000	LF	36.72000	235191.60	36.00000	230580.00		
1970 2501-6335010 PREBORED HOLES	300.000	LF	40.80000	12240.00	40.00000	12000.00		
1980 2507-3250005 ENGINEERING FABRIC	4500.000	SY	2.89000	13005.00	2.75000	12375.00		
1990 2507-6800021 REVETMENT, CLASS B	6000.000	TON	40.87000	245220.00	41.00000	246000.00		
2000 2507-8029000 EROSION STONE	185.000	TON	35.70000	6604.50	35.00000	6475.00		
2010 2533-4980005 MOBILIZATION		LUMP	51000.00000	51000.00	52000.00000	52000.00		
2020 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	27.000	SY	61.20000	1652.40	60.00000	1620.00		
SECTION TOTALS			$	1,838,870.13	$	1,809,175.77	$	
SECTION 0011 ROADWAY ITEMS - BRFIM-035-2(356)63--05-91								
2030 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	53.700	SY	107.00000	5745.90	99.75000	5356.58		
2040 2301-0690200 BRIDGE APPROACH, RK-20	818.700	SY	107.00000	87600.90	160.50000	131401.35		

Bid Order: 108 Contract ID: 91-0352-336 Primary County: WARREN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	 AMOUNT	(8) KO121 KOSS CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2050 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2812.000	SY	1.79000	5033.48	1.75000	4921.00		
2060 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	5575.00000	5575.00	5575.00000	5575.00		
2070 2526-8285000 CONSTRUCTION SURVEY		LUMP	4972.50000	4972.50	4875.00000	4875.00		
SECTION TOTALS			$	108,927.78	$	152,128.93	$	
SECTION 0012 ROADWAY ITEMS - IM-035-2(357)63--13-91								
2080 2101-0850001 CLEARING AND GRUBBING	19.700	ACRE	787.50000	15513.75	750.00000	14775.00		
2090 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	292951.000	CY	2.74000	802685.74	2.74000	802685.74		
2100 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	33.66000	1683.00	34.00000	1700.00		
2110 2102-4560000 LOCATING TILE LINES	102.000	STA	91.80000	9363.60	90.00000	9180.00		
2120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	16742.000	CY	3.73000	62447.66	3.75000	62782.50		
2130 2107-0875100 COMPACTION WITH MOISTURE CONTROL	207601.000	CY	0.36000	74736.36	0.35000	72660.35		
2140 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1468.000	CY	22.21000	32604.28	21.75000	31929.00		
2150 2112-0000100 WICK DRAIN	60610.000	LF	0.51000	30911.10	0.50000	30305.00		
2160 2402-0425040 FLOODED BACKFILL	1724.900	CY	32.55000	56145.50	31.00000	53471.90		
2170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1579.100	CY	7.87000	12427.52	7.50000	11843.25		
2180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	13.000	EACH	578.00000	7514.00	550.00000	7150.00		
2190 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1192.00000	2384.00	1135.00000	2270.00		
2200 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	1.000	EACH	2550.00000	2550.00	2425.00000	2425.00		
2210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	712.000	LF	48.30000	34389.60	46.00000	32752.00		

Bid Order: 108 Contract ID: 91-0352-336 Primary County: WARREN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	 AMOUNT	(8) KO121 KOSS CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2220 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	68.000	LF	92.40000	6283.20	88.00000	5984.00		
2230 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	118.000	LF	283.50000	33453.00	270.00000	31860.00		
2240 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	192.000	LF	667.35000	128131.20	345.00000	66240.00		
2250 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	236.25000	472.50	225.00000	450.00		
2260 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	80.000	LF	34.65000	2772.00	33.00000	2640.00		
2270 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	236.25000	472.50	225.00000	450.00		
2280 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	316.000	LF	33.60000	10617.60	32.00000	10112.00		
2290 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	110.000	LF	36.75000	4042.50	35.00000	3850.00		
2300 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2004.000	LF	11.63000	23306.52	18.00000	36072.00		
2310 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	853.000	LF	5.36000	4572.08	6.00000	5118.00		
2320 2502-8220196 SUBDRAIN OUTLET, RF-19E	10.000	EACH	153.00000	1530.00	185.00000	1850.00		
2330 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	166.30000	332.60	165.00000	330.00		
2340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	75.300	LF	3.57000	268.82	5.00000	376.50		
2350 2506-4984000 FLOWABLE MORTAR	176.000	CY	105.00000	18480.00	100.00000	17600.00		
2360 2507-3250005 ENGINEERING FABRIC	2093.500	SY	3.40000	7117.90	3.40000	7117.90		
2370 2507-6800061 REVETMENT, CLASS E	1040.400	TON	44.35000	46141.74	44.35000	46141.74		

Bid Order: 108 Contract ID: 91-0352-336 Primary County: WARREN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(8) KO121 KOSS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2380 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	275.000	LF	10.05000	2763.75	9.85000	2708.75		
2390 2533-4980005 MOBILIZATION		LUMP	101500.00000	101500.00	98000.00000	98000.00		
2400 2601-2634100 MULCHING	24.000	ACRE	700.00000	16800.00	700.00000	16800.00		
2410 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	24.000	ACRE	1.02000	24.48	90.00000	2160.00		
2420 2602-0000020 SILT FENCE	6600.000	LF	1.17000	7722.00	1.00000	6600.00		
2430 2602-0000030 SILT FENCE FOR DITCH CHECKS	1833.000	LF	1.17000	2144.61	1.05000	1924.65		
2440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2000.000	LF	0.01000	20.00	0.05000	100.00		
2450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	843.300	LF	0.05000	42.17	0.10000	84.33		
2460 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1300.000	LF	18.36000	23868.00	19.00000	24700.00		
2470 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	1.53000	306.00	1.60000	320.00		
2480 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	2.19000	438.00	2.30000	460.00		
2490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
2500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	1,590,479.28	$	1,527,479.61	$	
SECTION 0013 ALTERNATE 'BB' OPTION 1: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN-(357)								
2510 2526-8285000 CONSTRUCTION SURVEY		LUMP	6630.00000	6630.00				
2520 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	6500.00000	6500.00				
SECTION TOTALS			$	13,130.00	$		$	
SECTION 0014 ALTERNATE 'BB' OPTION 2: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN-(357)								

Bid Order: 108 Contract ID: 91-0352-336 Primary County: WARREN
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2530 2526-8285000 CONSTRUCTION SURVEY	LUMP			18408.00000	18408.00		
SECTION TOTALS		$		$	18,408.00	$	
CONTRACT TOTALS		$	38,720,687.72	$	39,246,201.31	$	

Bid Order: 151 Contract ID: 08-2102-007 Primary County: BOONE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 95 WORK DAYS Late Start Date: 06/03/13

Project: MP-030-1(707)126--76-08
Work Type: HMA RESURFACING
County: BOONE Prj Awd Amt: $248,800.43
Route: U.S. 30
Location: RAMPS & LOOPS AT THE U.S. 169 & U.S. 30 INTERCHANGE IN OGDEN

Project: STPN-210-2(7)--2J-08
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BOONE Prj Awd Amt: $2,048,830.64
Route: IOWA 210
Location: FROM DALLAS CO. LINE EAST TO 3.4 MILES EAST OF IOWA 17.

Project: DHS-707-0(17)--7H-08
Work Type: HMA RESURFACING
County: BOONE Prj Awd Amt: $194,576.76
Route: 'N' AVENUE
Location: WOODWARD STATE RESOURCE CENTER.

Project: MP-144-1(711)12--76-37
Work Type: HMA RESURFACING WITH MILLING
County: GREENE Prj Awd Amt: $423,124.86
Route: IOWA 144
Location: FROM RIPPEY NORTH AND EAST TO GRAND JUNCTION. VARIOUS LOCATIONS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 2,915,332.69	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,244,051.25	111.27 %

Bid Order: 151 Contract ID: 08-2102-007 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				BOONE COUNTY MP-30-1(707)126--76-08				
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1049.000	TON	23.00000	24127.00	28.49000	29886.01		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.900	MILE	500.00000	950.00	500.00000	950.00		
0030 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	234.000	SY	81.00000	18954.00	81.00000	18954.00		
0040 2214-5145150 PAVEMENT SCARIFICATION	560.000	SY	12.75000	7140.00	10.00000	5600.00		
0050 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1143.000	TON	33.00000	37719.00	43.28000	49469.04		
0060 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	857.000	TON	35.00000	29995.00	43.60000	37365.20		
0070 2303-0245828 ASPHALT BINDER, PG 58-28	120.000	TON	540.00000	64800.00	533.00000	63960.00		
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3300.00000	3300.00	1000.00000	1000.00		
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	272.080	STA	7.90000	2149.43	7.90000	2149.43		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	5250.00000	5250.00	1750.00000	1750.00		
0110 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00		
0120 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	38.200	TON	130.00000	4966.00	130.00000	4966.00		
0130 2533-4980005 MOBILIZATION		LUMP	31200.00000	31200.00	9625.00000	9625.00		
SECTION TOTALS			$	246,800.43	$	241,924.68	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS				BOONE COUNTY MP-30-1(707)126--76-08				
0140 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1000.000	EACH	1.00000	1000.00	1.00000	1000.00		

Bid Order: 151 Contract ID: 08-2102-007 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1000.000	EACH	1.00000	1000.00	1.00000	1000.00		
SECTION TOTALS			$	2,000.00	$	2,000.00	$	
SECTION 0003 ROADWAY ITEM			BOONE COUNTY STPN-210-2(7)--2J-08					
0160 2101-0850002 CLEARING AND GRUBBING	625.000	UNIT	12.00000	7500.00	12.00000	7500.00		
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1440.000	CY	12.00000	17280.00	12.00000	17280.00		
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	975.000	CY	3.75000	3656.25	3.75000	3656.25		
0190 2115-0100000 MODIFIED SUBBASE	493.000	CY	49.00000	24157.00	56.25000	27731.25		
0200 2121-7425020 GRANULAR SHOULDERS, TYPE B	5120.000	TON	24.00000	122880.00	28.49000	145868.80		
0210 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	839.000	SY	32.00000	26848.00	38.20000	32049.80		
0220 2123-7450020 SHOULDER FINISHING, EARTH	7.000	STA	290.00000	2030.00	290.00000	2030.00		
0230 2125-2225050 RESHAPING DITCHES	3.700	STA	575.00000	2127.50	575.00000	2127.50		
0240 2212-0475095 CLEANING AND PREPARATION OF BASE	4.900	MILE	400.00000	1960.00	350.00000	1715.00		
0250 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2196.000	CY	17.00000	37332.00	16.82000	36936.72		
0260 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3733.000	TON	30.00000	111990.00	47.28000	176496.24		
0270 2214-5145150 PAVEMENT SCARIFICATION	950.000	SY	7.25000	6887.50	8.00000	7600.00		
0280 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	6689.000	TON	31.00000	207359.00	43.28000	289499.92		
0290 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	6742.000	TON	32.00000	215744.00	43.60000	293951.20		

Bid Order: 151 Contract ID: 08-2102-007 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2303-0245828 ASPHALT BINDER, PG 58-28	1030.000	TON	540.00000	556200.00	533.00000	548990.00		
0310 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3900.00000	3900.00	2000.00000	2000.00		
0320 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	70.000	TON	23.00000	1610.00	40.00000	2800.00		
0330 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	67577.000	SY	1.74000	117583.98	1.62000	109474.74		
0340 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	225.000	TON	594.00000	133650.00	588.50000	132412.50		
0350 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	670.000	CY	7.00000	4690.00	7.00000	4690.00		
0360 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	480.00000	2880.00	480.00000	2880.00		
0370 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	86.000	LF	104.00000	8944.00	104.00000	8944.00		
0380 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	200.00000	400.00	200.00000	400.00		
0390 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	245.00000	490.00	245.00000	490.00		
0400 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	80.000	LF	29.00000	2320.00	29.00000	2320.00		
0410 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	204.000	LF	33.00000	6732.00	33.00000	6732.00		
0420 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
0430 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	18350.000	LF	5.93000	108815.50	5.93000	108815.50		
0440 2502-8220196 SUBDRAIN OUTLET, RF-19E	70.000	EACH	175.00000	12250.00	175.00000	12250.00		
0450 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	332.000	LF	4.00000	1328.00	3.00000	996.00		
0460 2505-4008130 REMOVAL OF CABLE GUARDRAIL	7605.000	LF	0.75000	5703.75	1.00000	7605.00		

Bid Order: 151 Contract ID: 08-2102-007 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0470 2505-4008300 STEEL BEAM GUARDRAIL	137.500	LF	14.00000	1925.00	15.00000	2062.50		
0480 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1500.00000	6000.00		
0485 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	3.000	EACH	2225.00000	6675.00	2000.00000	6000.00		
0490 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	200.00000	800.00		
0500 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1775.00000	7100.00	1700.00000	6800.00		
0510 2505-6000111 HIGH TENSION CABLE GUARDRAIL	5125.000	LF	9.00000	46125.00	9.87000	50583.75		
0520 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	5.000	EACH	2000.00000	10000.00	2000.00000	10000.00		
0530 2506-4984000 FLOWABLE MORTAR	1.000	CY	475.00000	475.00	475.00000	475.00		
0540 2507-3250005 ENGINEERING FABRIC	166.000	SY	4.00000	664.00	4.00000	664.00		
0550 2507-6800061 REVETMENT, CLASS E	125.000	TON	45.00000	5625.00	45.00000	5625.00		
0560 2510-6745850 REMOVAL OF PAVEMENT	56.000	SY	20.66000	1156.96	20.00000	1120.00		
0570 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00		
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1278.000	STA	7.90000	10096.20	7.90000	10096.20		
0590 2528-8445110 TRAFFIC CONTROL		LUMP	11200.00000	11200.00	7400.00000	7400.00		
0600 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00		
0610 2528-8445115 PILOT CARS	25.000	EACH	490.00000	12250.00	490.00000	12250.00		
0620 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	187.000	SY	140.00000	26180.00	140.00000	26180.00		
0630 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000	EACH	145.00000	1450.00	145.00000	1450.00		
0640 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	600.00000	4800.00	600.00000	4800.00		

Bid Order: 151 Contract ID: 08-2102-007 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0650 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0660 2533-4980005 MOBILIZATION		LUMP	70700.00000	70700.00	132125.00000	132125.00		
0670 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	500.00000	500.00	1500.00000	1500.00		
0680 2601-2633100 MOWING	8.000	ACRE	60.00000	480.00	200.00000	1600.00		
0690 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00		
0700 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2800.00000	2800.00	3450.00000	3450.00		
0710 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	750.00000	1500.00	732.00000	1464.00		
0720 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	5000.00000	500.00	1500.00000	150.00		
0730 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	350.00000	700.00	350.00000	700.00		
0740 2602-0000020 SILT FENCE	1000.000	LF	2.10000	2100.00	1.70000	1700.00		
0750 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	5.00000	1500.00	1.70000	510.00		
0760 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1300.000	LF	0.50000	650.00	0.10000	130.00		
0770 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	2.20000	880.00	2.20000	880.00		
0780 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	3.50000	1400.00	2.70000	1080.00		
0790 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.50000	400.00	0.10000	80.00		
0800 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	2,017,330.64	$	2,319,667.87	$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS			BOONE COUNTY STPN-210-2(7)--2J-08					

Bid Order: 151 Contract ID: 08-2102-007 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0810 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6500.000	EACH	1.00000	6500.00	1.00000	6500.00		
0820 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6500.000	EACH	1.00000	6500.00	1.00000	6500.00		
0830 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	18500.000	EACH	1.00000	18500.00	1.00000	18500.00		
SECTION TOTALS			$	31,500.00	$	31,500.00	$	
SECTION 0005 ROADWAY ITEMS			BOONE COUNTY DHS-707-0(17)--7H-08					
0840 2105-8425005 TOPSOIL, FURNISH AND SPREAD	150.000	CY	20.00000	3000.00	20.00000	3000.00		
0850 2123-7450020 SHOULDER FINISHING, EARTH	70.000	STA	190.00000	13300.00	190.00000	13300.00		
0860 2212-0475095 CLEANING AND PREPARATION OF BASE	0.700	MILE	500.00000	350.00	500.00000	350.00		
0870 2212-5070310 PATCHES, FULL-DEPTH REPAIR	248.000	SY	100.00000	24800.00	100.00000	24800.00		
0880 2212-5070330 PATCHES BY COUNT (REPAIR)	31.000	EACH	25.00000	775.00	25.00000	775.00		
0890 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	800.000	TON	34.00000	27200.00	43.28000	34624.00		
0900 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	800.000	TON	34.00000	27200.00	43.60000	34880.00		
0910 2303-0245828 ASPHALT BINDER, PG 58-28	96.000	TON	540.00000	51840.00	533.00000	51168.00		
0920 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2400.00000	2400.00	1000.00000	1000.00		
0930 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.210	STA	7.90000	151.76	7.90000	151.76		

Bid Order: 151 Contract ID: 08-2102-007 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0940 2528-8445110 TRAFFIC CONTROL		LUMP	3250.00000	3250.00	1750.00000	1750.00		
0945 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00	325.00000	13000.00		
0950 2533-4980005 MOBILIZATION		LUMP	26700.00000	26700.00	9625.00000	9625.00		
0960 2601-2633100 MOWING	0.400	ACRE	100.00000	40.00	200.00000	80.00		
0970 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00	700.00000	70.00		
0980 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	5000.00000	500.00	1500.00000	150.00		
SECTION TOTALS			$	194,576.76	$	188,723.76	$	
SECTION 0006 ROADWAY ITEMS			GREENE COUNTY MP-144-1(711)12--76-37					
0990 2121-7425020 GRANULAR SHOULDERS, TYPE B	1248.000	TON	23.00000	28704.00	17.39000	21702.72		
1000 2212-0475095 CLEANING AND PREPARATION OF BASE	2.900	MILE	500.00000	1450.00	350.00000	1015.00		
1010 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	44.300	TON	150.00000	6645.00	175.00000	7752.50		
1020 2214-5145150 PAVEMENT SCARIFICATION	38134.000	SY	1.10000	41947.40	1.59000	60633.06		
1030 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4147.000	TON	29.00000	120263.00	43.60000	180809.20		
1040 2303-0245828 ASPHALT BINDER, PG 58-28	249.000	TON	540.00000	134460.00	533.00000	132717.00		
1050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1000.00000	1000.00		
1060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	361.450	STA	7.90000	2855.46	7.90000	2855.46		
1070 2528-8445110 TRAFFIC CONTROL		LUMP	7800.00000	7800.00	1500.00000	1500.00		
1080 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00		
1090 2528-8445115 PILOT CARS	25.000	EACH	490.00000	12250.00	490.00000	12250.00		

Bid Order: 151 Contract ID: 08-2102-007 Primary County: BOONE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1100 2533-4980005 MOBILIZATION	LUMP		33500.00000	33500.00	6250.00000	6250.00		
SECTION TOTALS			$	407,624.86	$	444,734.94	$	
SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS GREENE COUNTY MP-144-1(711)12--76-37								
1110 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2000.000	EACH	1.00000	2000.00	1.00000	2000.00		
1120 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2000.000	EACH	1.00000	2000.00	1.00000	2000.00		
1130 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	11500.000	EACH	1.00000	11500.00	1.00000	11500.00		
SECTION TOTALS			$	15,500.00	$	15,500.00	$	
CONTRACT TOTALS			$	2,915,332.69	$	3,244,051.25	$	

Bid Order: 152 Contract ID: 09-C009-064 Primary County: BREMER
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/09/13

Project: FM-C009(63)--55-09
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BREMER Prj Awd Amt: $307,636.93
Route: C-50
Location: WASPI RIVER BRIDGE TO V-56 (VIKING AV)

Project: FM-C009(64)--55-09
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BREMER Prj Awd Amt: $661,076.95
Route: C-50
Location: V-49(REED AV) E 3 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 968,713.88	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 1,025,875.06	105.90 %

Bid Order: 152 Contract ID: 09-C009-064 Primary County: BREMER
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-C009(63)--55-09					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	506.000	TON	14.25000	7210.50	15.99000	8090.94		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.263	MILE	250.00000	315.75	150.00000	189.45		
0030 2214-5145150 PAVEMENT SCARIFICATION	800.000	SY	3.91000	3128.00	4.85000	3880.00		
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	2820.000	TON	38.35000	108147.00	37.74000	106426.80		
0050 2303-0245828 ASPHALT BINDER, PG 58-28	176.000	TON	457.00000	80432.00	547.06000	96282.56		
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	260.00000	260.00	500.00000	500.00		
0070 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	285.00000	855.00	285.00000	855.00		
0080 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	20740.000	SY	1.79000	37124.60	1.79000	37124.60		
0090 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	24888.000	GAL	1.94000	48282.72	1.94000	48282.72		
0100 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00	50.00000	100.00		
0110 2520-3350010 FIELD LABORATORY	1.000	EACH	500.00000	500.00	1250.00000	1250.00		
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	226.476	STA	6.85000	1551.36	6.85000	1551.36		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	2250.00000	2250.00		
0140 2528-8445113 FLAGGERS	6.000	EACH	325.00000	1950.00	325.00000	1950.00		
0150 2528-8445115 PILOT CARS	2.000	EACH	490.00000	980.00	490.00000	980.00		
0160 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	10325.00000	10325.00		
SECTION TOTALS			$	307,636.93	$	320,038.43	$	
SECTION 0002 ROADWAY ITEMS			FM-C009(64)--55-09					

Bid Order: 152 Contract ID: 09-C009-064 Primary County: BREMER
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	2206.000	TON	13.95000	30773.70	15.99000	35273.94		
0180 2212-0475095 CLEANING AND PREPARATION OF BASE	3.214	MILE	250.00000	803.50	150.00000	482.10		
0190 2214-5145150 PAVEMENT SCARIFICATION	400.000	SY	4.46000	1784.00	4.85000	1940.00		
0200 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	6442.000	TON	36.13000	232749.46	37.74000	243121.08		
0210 2303-0245828 ASPHALT BINDER, PG 58-28	387.000	TON	457.00000	176859.00	547.06000	211712.22		
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	500.00000	500.00		
0230 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	285.00000	855.00	285.00000	855.00		
0240 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	45256.000	SY	1.76000	79650.56	1.76000	79650.56		
0250 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	54307.000	GAL	1.94000	105355.58	1.94000	105355.58		
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00	50.00000	100.00		
0270 2520-3350010 FIELD LABORATORY	1.000	EACH	500.00000	500.00	1250.00000	1250.00		
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	984.839	STA	6.85000	6746.15	6.85000	6746.15		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3050.00000	3050.00	2500.00000	2500.00		
0300 2528-8445113 FLAGGERS	12.000	EACH	325.00000	3900.00	325.00000	3900.00		
0310 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00		
0320 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	10000.00000	10000.00		
SECTION TOTALS			$	661,076.95	$	705,836.63	$	
CONTRACT TOTALS			$	968,713.88	$	1,025,875.06	$	

Bid Order: 153 Contract ID: 10-3665-617 Primary County: BUCHANAN
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 10 WORK DAYS Late Start Date: 07/29/13

Project: STP-U-3665(617)--70-10
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: BUCHANAN Prj Awd Amt: $201,022.81
Route: 20TH AVE
Location: IN THE CITY OF INDEPENDENCE BETWEEN 1ST STREET W. AND BLAND BLVD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 201,022.81	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	$ 234,597.31	116.70 %

Bid Order: 153 Contract ID: 10-3665-617 Primary County: BUCHANAN
Letting Date: 03/19/13 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) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	770.000	TON	13.95000	10741.50	16.65000	12820.50		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1052.000	CY	10.00000	10520.00	14.80000	15569.60		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	386.000	CY	24.44000	9433.84	19.00000	7334.00		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	572.000	TON	14.95000	8551.40	16.10000	9209.20		
0050 2214-5145150 PAVEMENT SCARIFICATION	3730.000	SY	2.35000	8765.50	2.60000	9698.00		
0060 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	930.000	TON	42.81000	39813.30	63.94000	59464.20		
0070 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	233.000	TON	52.92000	12330.36	63.94000	14898.02		
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	565.000	TON	43.01000	24300.65	57.46000	32464.90		
0090 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	100.00000	400.00	150.00000	600.00		
0100 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	56.000	LF	10.00000	560.00	10.00000	560.00		
0110 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	22.500	SF	20.00000	450.00	23.00000	517.50		
0120 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	93.430	STA	32.00000	2989.76	23.00000	2148.89		
0130 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	12.000	EACH	120.00000	1440.00	85.00000	1020.00		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2850.00000	2850.00	2500.00000	2500.00		
0150 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00		
0160 2533-4980005 MOBILIZATION		LUMP	5400.00000	5400.00	7700.00000	7700.00		

Bid Order: 153 Contract ID: 10-3665-617 Primary County: BUCHANAN
Letting Date: 03/19/13 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) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2601-2636041 SEEDING AND FERTILIZING	1.250	ACRE	850.00000	1062.50	850.00000	1062.50		
0180 2602-0000020 SILT FENCE	650.000	LF	1.85000	1202.50	1.85000	1202.50		
0190 2602-0000030 SILT FENCE FOR DITCH CHECKS	270.000	LF	2.25000	607.50	2.25000	607.50		
0200 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	920.000	LF	0.50000	460.00	0.35000	322.00		
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	920.000	LF	0.35000	322.00	0.50000	460.00		
0211 2212-0475095 CLEANING AND PREPARATION OF BASE	0.260	MILE	400.00000	104.00	7000.00000	1820.00		
0212 2303-0245828 ASPHALT BINDER, PG 58-28	94.000	TON	547.00000	51418.00	477.00000	44838.00		
0213 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	400.00000	400.00	600.00000	600.00		
0214 2213-7100400 RELOCATION OF MAIL BOXES	4.000	EACH	100.00000	400.00	170.00000	680.00		
SECTION TOTALS			$	201,022.81	$	234,597.31	$	
CONTRACT TOTALS			$	201,022.81	$	234,597.31	$	

Bid Order: 154 Contract ID: 11-0032-061 Primary County: BUENA VISTA
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/10/13

Project: NHSX-003-2(61)--3H-11
Work Type: HMA RESURFACING WITH MILLING
County: BUENA VISTA Prj Awd Amt: $3,859,626.46
Route: IOWA 3
Location: FROM US 71 E. TO CO. RD. N-14

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 3,859,626.46	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 3,933,551.32	101.91 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 4,198,223.97	108.77 %
4	WE540	WESTERN ENGINEERING CO., INC.	$ 4,708,483.84	121.99 %

Bid Order: 154 Contract ID: 11-0032-061 Primary County: BUENA VISTA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	11210.000	TON	18.50000	207385.00	18.50000	207385.00	31.75000	355917.50
0020 2102-2625000 EMBANKMENT-IN-PLACE	1921.000	CY	9.75000	18729.75	10.00000	19210.00	9.75000	18729.75
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	10922.600	TON	18.50000	202068.10	19.75000	215721.35	20.70000	226097.82
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	518.600	SY	32.52000	16864.87	48.00000	24892.80	43.44000	22527.98
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.400	STA	250.00000	3600.00	300.00000	4320.00	200.00000	2880.00
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	10.100	MILE	300.00000	3030.00	400.00000	4040.00	350.00000	3535.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1404.300	SY	105.00000	147451.50	92.00000	129195.60	87.36000	122679.65
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	168.000	EACH	115.00000	19320.00	140.00000	23520.00	143.52000	24111.36
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	50.000	TON	125.00000	6250.00	140.00000	7000.00	150.00000	7500.00
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	12787.500	CY	15.20000	194370.00	16.00000	204600.00	16.00000	204600.00
0110 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	13421.400	TON	26.00000	348956.40	28.10000	377141.34	33.13000	444650.98
0120 2214-5145160 PAVEMENT SCARIFICATION	7140.400	TON	12.58000	89826.23	10.50000	74974.20	9.50000	67833.80
0130 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	6.000	SY	65.00000	390.00	100.26000	601.56	100.00000	600.00
0140 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	13915.700	TON	25.00000	347892.50	29.00000	403555.30	26.45000	368070.27
0150 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	13818.500	TON	28.75000	397281.88	34.70000	479501.95	32.37000	447304.85
0160 2303-0245828 ASPHALT BINDER, PG 58-28	805.300	TON	530.00000	426809.00	500.00000	402650.00	522.50000	420769.25
0170 2303-0246422 ASPHALT BINDER, PG 64-22	1664.100	TON	530.00000	881973.00	500.00000	832050.00	522.50000	869492.25

Bid Order: 154 Contract ID: 11-0032-061 Primary County: BUENA VISTA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6000.00000	6000.00	1000.00000	1000.00	4000.00000	4000.00
0190 2315-8275055 SURFACING, DRIVEWAY	450.000	TON	21.00000	9450.00	21.25000	9562.50	35.00000	15750.00
0200 2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	4.000	EACH	775.00000	3100.00	780.00000	3120.00	775.00000	3100.00
0210 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	40.000	LF	21.00000	840.00	21.00000	840.00	21.00000	840.00
0220 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	40.000	LF	26.00000	1040.00	26.00000	1040.00	26.00000	1040.00
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1065.000	LF	3.00000	3195.00	5.00000	5325.00	5.00000	5325.00
0240 2505-4008300 STEEL BEAM GUARDRAIL	250.000	LF	14.00000	3500.00	15.00000	3750.00	22.00000	5500.00
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1200.00000	14400.00	1220.00000	14640.00	2000.00000	24000.00
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	200.00000	2400.00	210.00000	2520.00	400.00000	4800.00
0270 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	2150.00000	25800.00	2200.00000	26400.00	2450.00000	29400.00
0280 2510-6745850 REMOVAL OF PAVEMENT	2165.000	SY	5.73000	12405.45	6.00000	12990.00	7.50000	16237.50
0290 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	52.000	LF	40.00000	2080.00	41.00000	2132.00	40.00000	2080.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2795.630	STA	9.80000	27397.17	9.80000	27397.17	9.80000	27397.17
0310 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	25000.00000	25000.00	19900.00000	19900.00
0320 2528-8445113 FLAGGERS	340.000	EACH	325.00000	110500.00	325.00000	110500.00	325.00000	110500.00
0330 2528-8445115 PILOT CARS	85.000	EACH	490.00000	41650.00	490.00000	41650.00	490.00000	41650.00
0340 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	100.00000	1000.00	100.00000	1000.00	84.00000	840.00
0350 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	280.000	SY	135.20000	37856.00	120.00000	33600.00	121.68000	34070.40

Bid Order: 154 Contract ID: 11-0032-061 Primary County: BUENA VISTA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0360 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	14.000	EACH	170.00000	2380.00	140.00000	1960.00	143.52000	2009.28
0370 2529-8174010 SUBBASE (PATCHES)	97.800	SY	9.00000	880.20	10.00000	978.00	10.00000	978.00
0380 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0390 2529-8201000 JOINT ASSEMBLY, EF	24.000	EACH	500.00000	12000.00	500.00000	12000.00	500.00000	12000.00
0400 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	330.00000	660.00	500.00000	1000.00	500.00000	1000.00
0410 2533-4980005 MOBILIZATION		LUMP	60450.00000	60450.00	15000.00000	15000.00	85250.00000	85250.00
0420 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1027.400	STA	10.50000	10787.70	6.00000	6164.40	10.50000	10787.70
0430 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1113.000	GAL	4.50000	5008.50	6.00000	6678.00	4.25000	4730.25
0440 2602-0000020 SILT FENCE	1800.000	LF	1.95000	3510.00	2.00000	3600.00	2.00000	3600.00
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0460 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0461 2527-9263180 PAVEMENT MARKINGS REMOVED	115.000	STA	22.00000	2530.00	22.25000	2558.75	22.00000	2530.00
0462 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	800.000	LF	10.00000	8000.00	10.25000	8200.00	10.00000	8000.00
0463 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	3500.00000	7000.00	3525.00000	7050.00	3500.00000	7000.00
0464 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1100.00000	2200.00	1150.00000	2300.00	1100.00000	2200.00
SECTION TOTALS			$	3,757,718.25	$	3,802,814.92	$	4,096,315.76
SECTION 0002 DESIGN NO. 0113; REPAIRS TO A 36' -0 X 30' I-BEAM BRIDGE								
0470 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	5000.00000	5000.00	13500.00000	13500.00	5000.00000	5000.00
0480 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	105.000	LF	125.10000	13135.50	180.00000	18900.00	125.10000	13135.50
SECTION TOTALS			$	18,135.50	$	32,400.00	$	18,135.50
SECTION 0003 DESIGN NO. 0213; REPAIRS TO A 36'-0 X 30' I-BEAM BRIDGE								

Bid Order: 154 Contract ID: 11-0032-061 Primary County: BUENA VISTA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	 AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
0490 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS	LUMP		5000.00000	5000.00	13550.00000	13550.00	5000.00000	5000.00
0500 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	102.100	LF	125.10000	12772.71	184.00000	18786.40	125.10000	12772.71
SECTION TOTALS			$	17,772.71	$	32,336.40	$	17,772.71
SECTION 0004 PAY ADJUSTMENT INCENTIVE ITEMS								
0510 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	14000.000	EACH	1.00000	14000.00	1.00000	14000.00	1.00000	14000.00
0520 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	14000.000	EACH	1.00000	14000.00	1.00000	14000.00	1.00000	14000.00
0530 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	38000.000	EACH	1.00000	38000.00	1.00000	38000.00	1.00000	38000.00
SECTION TOTALS			$	66,000.00	$	66,000.00	$	66,000.00
CONTRACT TOTALS			$	3,859,626.46	$	3,933,551.32	$	4,198,223.97

Bid Order: 154 Contract ID: 11-0032-061 Primary County: BUENA VISTA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	11210.000	TON	34.00000	381140.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	1921.000	CY	12.00000	23052.00				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	10922.600	TON	22.00000	240297.20				
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	518.600	SY	42.00000	21781.20				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.400	STA	100.00000	1440.00				
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	10.100	MILE	500.00000	5050.00				
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1404.300	SY	86.50000	121471.95				
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	168.000	EACH	141.00000	23688.00				
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	50.000	TON	350.00000	17500.00				
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	12787.500	CY	21.65000	276849.38				
0110 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	13421.400	TON	40.00000	536856.00				
0120 2214-5145160 PAVEMENT SCARIFICATION	7140.400	TON	16.50000	117816.60				
0130 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	6.000	SY	102.00000	612.00				
0140 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	13915.700	TON	30.00000	417471.00				
0150 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	13818.500	TON	40.00000	552740.00				
0160 2303-0245828 ASPHALT BINDER, PG 58-28	805.300	TON	533.00000	429224.90				
0170 2303-0246422 ASPHALT BINDER, PG 64-22	1664.100	TON	533.00000	886965.30				

Bid Order: 154 Contract ID: 11-0032-061 Primary County: BUENA VISTA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8000.00000	8000.00				
0190 2315-8275055 SURFACING, DRIVEWAY	450.000	TON	26.00000	11700.00				
0200 2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	4.000	EACH	800.00000	3200.00				
0210 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	40.000	LF	21.50000	860.00				
0220 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	40.000	LF	26.50000	1060.00				
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1065.000	LF	3.00000	3195.00				
0240 2505-4008300 STEEL BEAM GUARDRAIL	250.000	LF	14.25000	3562.50				
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1250.00000	15000.00				
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	205.00000	2460.00				
0270 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	2200.00000	26400.00				
0280 2510-6745850 REMOVAL OF PAVEMENT	2165.000	SY	8.00000	17320.00				
0290 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	52.000	LF	41.00000	2132.00				
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2795.630	STA	10.00000	27956.30				
0310 2528-8445110 TRAFFIC CONTROL		LUMP	50000.00000	50000.00				
0320 2528-8445113 FLAGGERS	340.000	EACH	325.00000	110500.00				
0330 2528-8445115 PILOT CARS	85.000	EACH	490.00000	41650.00				
0340 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	85.00000	850.00				
0350 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	280.000	SY	120.00000	33600.00				

Bid Order: 154 Contract ID: 11-0032-061 Primary County: BUENA VISTA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	14.000	EACH	142.00000	1988.00				
0370 2529-8174010 SUBBASE (PATCHES)	97.800	SY	10.20000	997.56				
0380 2529-8174050 PATCH SUBDRAIN	4.000	EACH	255.00000	1020.00				
0390 2529-8201000 JOINT ASSEMBLY, EF	24.000	EACH	525.00000	12600.00				
0400 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	515.00000	1030.00				
0410 2533-4980005 MOBILIZATION		LUMP	105000.00000	105000.00				
0420 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1027.400	STA	10.50000	10787.70				
0430 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1113.000	GAL	4.00000	4452.00				
0440 2602-0000020 SILT FENCE	1800.000	LF	2.00000	3600.00				
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0460 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
0461 2527-9263180 PAVEMENT MARKINGS REMOVED	115.000	STA	22.25000	2558.75				
0462 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	800.000	LF	10.25000	8200.00				
0463 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	3550.00000	7100.00				
0464 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1125.00000	2250.00				
SECTION TOTALS			$	4,576,485.34	$		$	
SECTION 0002 DESIGN NO. 0113; REPAIRS TO A 36' -0 X 30' I-BEAM BRIDGE								
0470 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	14000.00000	14000.00				
0480 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	105.000	LF	182.00000	19110.00				
SECTION TOTALS			$	33,110.00	$		$	
SECTION 0003 DESIGN NO. 0213; REPAIRS TO A 36'-0 X 30' I-BEAM BRIDGE								

Bid Order: 154 Contract ID: 11-0032-061 Primary County: BUENA VISTA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS	LUMP		14000.00000	14000.00				
0500 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	102.100	LF	185.00000	18888.50				
SECTION TOTALS			$	32,888.50	$		$	
SECTION 0004 PAY ADJUSTMENT INCENTIVE ITEMS								
0510 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	14000.000	EACH	1.00000	14000.00				
0520 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	14000.000	EACH	1.00000	14000.00				
0530 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	38000.000	EACH	1.00000	38000.00				
SECTION TOTALS			$	66,000.00	$		$	
CONTRACT TOTALS			$	4,708,483.84	$		$	

Bid Order: 155 Contract ID: 23-0309-167 Primary County: CLINTON
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/15/13

Project: NHSX-030-9(167)--3H-23
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CLINTON Prj Awd Amt: $5,649,757.52
Route: U.S. 30
Location: FROM W. OF 158TH AVE. E. TO CO. RD. Y-62

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 5,649,757.52	100.00 %
2	NO080	NORRIS ASPHALT PAVING CO.	$ 5,736,347.33	101.53 %
3	DE559	DETERMANN ASPHALT, L.L.C.	$ 5,945,149.30	105.22 %
4	MA810	MATHY CONSTRUCTION CO.	$ 6,056,829.78	107.20 %

Bid Order: 155 Contract ID: 23-0309-167 Primary County: CLINTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(3) DE559 DETERMANN ASPHALT PAVING, L.L UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	17470.000	TON	13.90000	242833.00	12.45000	217501.50	15.00000	262050.00
0020 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	1400.000	TON	9.50000	13300.00	10.25000	14350.00	10.00000	14000.00
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	10.500	MILE	300.00000	3150.00	250.00000	2625.00	1000.00000	10500.00
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	3884.400	SY	95.96000	372747.02	95.96000	372747.02	100.00000	388440.00
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	320.000	EACH	72.00000	23040.00	72.00000	23040.00	75.00000	24000.00
0060 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	165.00000	1650.00	100.00000	1000.00	250.00000	2500.00
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7008.500	CY	14.76000	103445.46	7.85000	55016.73	12.00000	84102.00
0080 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	7288.000	TON	23.00000	167624.00	25.92000	188904.96	35.00000	255080.00
0090 2214-5145160 PAVEMENT SCARIFICATION	1400.000	TON	12.12000	16968.00	16.48000	23072.00	13.50000	18900.00
0100 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1111.000	STA	9.95000	11054.45	5.00000	5555.00	18.00000	19998.00
0110 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	25821.000	TON	22.50000	580972.50	27.65000	713950.65	25.50000	658435.50
0120 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	20366.000	TON	24.50000	498967.00	30.06000	612201.96	25.50000	519333.00
0130 2303-0246428 ASPHALT BINDER, PG 64-28	3188.000	TON	620.00000	1976560.00	617.80000	1969546.40	635.00000	2024380.00
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6450.00000	6450.00	5500.00000	5500.00	8000.00000	8000.00
0150 2303-7000510 HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT	45840.000	TON	2.00000	91680.00	2.00000	91680.00	2.00000	91680.00
0170 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	126765.000	SY	1.88000	238318.20	1.82000	230712.30	1.85000	234515.25
0180 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	664.000	TON	584.00000	387776.00	578.77000	384303.28	600.00000	398400.00

Bid Order: 155 Contract ID: 23-0309-167 Primary County: CLINTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(3) DE559 DETERMANN ASPHALT PAVING, L.L UNIT PRICE	AMOUNT
0190 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	5000.00000	5000.00	7500.00000	7500.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	785.00000	3925.00	785.00000	3925.00	900.00000	4500.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	18.000	EACH	820.00000	14760.00	820.00000	14760.00	1000.00000	18000.00
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	1100.00000	6600.00	1100.00000	6600.00	1200.00000	7200.00
0230 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	112.000	LF	60.00000	6720.00	60.00000	6720.00	60.00000	6720.00
0240 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0250 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	60.000	LF	22.00000	1320.00	22.00000	1320.00	25.00000	1500.00
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	107434.000	LF	3.52000	378167.68	3.52000	378167.68	3.55000	381390.70
0270 2502-8220196 SUBDRAIN OUTLET, RF-19E	392.000	EACH	150.00000	58800.00	150.00000	58800.00	150.00000	58800.00
0280 2520-3350015 FIELD OFFICE	1.000	EACH	4000.00000	4000.00	2000.00000	2000.00	6000.00000	6000.00
0290 2524-9089100 DELINEATOR, RIGID - TYPE I	20.000	EACH	65.00000	1300.00	65.00000	1300.00	50.00000	1000.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4761.000	STA	9.97000	47467.17	7.85000	37373.85	7.85000	37373.85
0310 2528-8445110 TRAFFIC CONTROL		LUMP	17000.00000	17000.00	8200.00000	8200.00	30000.00000	30000.00
0320 2528-8445113 FLAGGERS	300.000	EACH	325.00000	97500.00	325.00000	97500.00	325.00000	97500.00
0330 2528-8445115 PILOT CARS	80.000	EACH	490.00000	39200.00	490.00000	39200.00	490.00000	39200.00
0340 2529-2242304 CD JOINT ASSEMBLY	22.000	EACH	100.00000	2200.00	100.00000	2200.00	100.00000	2200.00
0350 2529-8174010 SUBBASE (PATCHES)	614.000	SY	8.00000	4912.00	8.00000	4912.00	10.00000	6140.00
0360 2533-4980005 MOBILIZATION		LUMP	95000.00000	95000.00	26150.00000	26150.00	100000.00000	100000.00

Bid Order: 155 Contract ID: 23-0309-167 Primary County: CLINTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(3) DE559 DETERMANN ASPHALT PAVING, L.L UNIT PRICE	AMOUNT
0370 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	964.000 STA	9.00000	8676.00	10.00000	9640.00	6.00000	5784.00
0380 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	482.000 STA	10.00000	4820.00	11.00000	5302.00	7.00000	3374.00
0390 2599-9999005 ('EACH' ITEM) REMOVAL OF DELINEATORS	20.000 EACH	50.00000	1000.00	5.00000	100.00	20.00000	400.00
0391 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1044.000 GAL	4.41000	4604.04	5.00000	5220.00	5.75000	6003.00
SECTION TOTALS		$	5,539,757.52	$	5,626,347.33	$	5,835,149.30
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0400 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	25000.000 EACH	1.00000	25000.00	1.00000	25000.00	1.00000	25000.00
0410 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	25000.000 EACH	1.00000	25000.00	1.00000	25000.00	1.00000	25000.00
0420 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	60000.000 EACH	1.00000	60000.00	1.00000	60000.00	1.00000	60000.00
SECTION TOTALS		$	110,000.00	$	110,000.00	$	110,000.00
CONTRACT TOTALS		$	5,649,757.52	$	5,736,347.33	$	5,945,149.30

Bid Order: 155 Contract ID: 23-0309-167 Primary County: CLINTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	17470.000	TON	15.08000	263447.60				
0020 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	1400.000	TON	11.50000	16100.00				
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	10.500	MILE	250.00000	2625.00				
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	3884.400	SY	95.96000	372747.02				
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	320.000	EACH	72.00000	23040.00				
0060 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	200.00000	2000.00				
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7008.500	CY	8.98000	62936.33				
0080 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	7288.000	TON	35.13000	256027.44				
0090 2214-5145160 PAVEMENT SCARIFICATION	1400.000	TON	12.25000	17150.00				
0100 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1111.000	STA	3.04000	3377.44				
0110 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	25821.000	TON	28.24000	729185.04				
0120 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	20366.000	TON	30.60000	623199.60				
0130 2303-0246428 ASPHALT BINDER, PG 64-28	3188.000	TON	650.00000	2072200.00				
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4250.00000	4250.00				
0150 2303-7000510 HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT	45840.000	TON	2.00000	91680.00				
0170 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	126765.000	SY	1.98000	250994.70				
0180 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	664.000	TON	589.00000	391096.00				

Bid Order: 155 Contract ID: 23-0309-167 Primary County: CLINTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00				
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	785.00000	3925.00				
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	18.000	EACH	820.00000	14760.00				
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	1100.00000	6600.00				
0230 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	112.000	LF	60.00000	6720.00				
0240 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	125.00000	250.00				
0250 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	60.000	LF	22.00000	1320.00				
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	107434.000	LF	3.52000	378167.68				
0270 2502-8220196 SUBDRAIN OUTLET, RF-19E	392.000	EACH	150.00000	58800.00				
0280 2520-3350015 FIELD OFFICE	1.000	EACH	2500.00000	2500.00				
0290 2524-9089100 DELINEATOR, RIGID - TYPE I	20.000	EACH	50.00000	1000.00				
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4761.000	STA	7.85000	37373.85				
0310 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00				
0320 2528-8445113 FLAGGERS	300.000	EACH	325.00000	97500.00				
0330 2528-8445115 PILOT CARS	80.000	EACH	490.00000	39200.00				
0340 2529-2242304 CD JOINT ASSEMBLY	22.000	EACH	100.00000	2200.00				
0350 2529-8174010 SUBBASE (PATCHES)	614.000	SY	8.00000	4912.00				
0360 2533-4980005 MOBILIZATION		LUMP	76300.00000	76300.00				

Bid Order: 155 Contract ID: 23-0309-167 Primary County: CLINTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	964.000 STA	9.00000	8676.00				
0380 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	482.000 STA	10.00000	4820.00				
0390 2599-9999005 ('EACH' ITEM) REMOVAL OF DELINEATORS	20.000 EACH	50.00000	1000.00				
0391 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1044.000 GAL	4.07000	4249.08				
SECTION TOTALS		$	5,946,829.78	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0400 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	25000.000 EACH	1.00000	25000.00				
0410 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	25000.000 EACH	1.00000	25000.00				
0420 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	60000.000 EACH	1.00000	60000.00				
SECTION TOTALS		$	110,000.00	$		$	
CONTRACT TOTALS		$	6,056,829.78	$		$	

Bid Order: 156 Contract ID: 23-1040-603 Primary County: CLINTON
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to DETERMANN ASPHALT PAVING, L.L.C.
Contract Period: 25 WORK DAYS Late Start Date: 09/09/13

Project: STP-U-1040(603)--70-23
Work Type: HMA RESURFACING
County: CLINTON Prj Awd Amt: $269,870.25
Route: 9TH AVE
Location: IN THE CITY OF CAMANCHE U.S. 67 TO PLATT PARK

DETERMANN ASPHALT, L.L.C.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE559	DETERMANN ASPHALT, L.L.C.	$ 269,870.25	100.00 %

Bid Order: 156 Contract ID: 23-1040-603 Primary County: CLINTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE559 DETERMANN ASPHALT PAVING, L. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	74.000	UNIT	75.00000	5550.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1548.000	CY	10.00000	15480.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	403.000	CY	25.00000	10075.00				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	13.000	TON	25.00000	325.00				
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	0.270	MILE	4000.00000	1080.00				
0060 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	350.00000	2800.00				
0070 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	1042.000	SY	34.00000	35428.00				
0080 2214-5145150 PAVEMENT SCARIFICATION	4515.000	SY	3.50000	15802.50				
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	434.000	TON	52.00000	22568.00				
0100 2303-0042380 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 3/8 IN. MIX	290.000	TON	52.00000	15080.00				
0110 2303-0246428 ASPHALT BINDER, PG 64-28	43.400	TON	675.00000	29295.00				
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2000.00000	2000.00				
0130 2430-0000100 MODULAR BLOCK RETAINING WALL	90.000	SF	40.00000	3600.00				
0140 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	698.000	SY	30.00000	20940.00				
0150 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	1549.000	LF	15.75000	24396.75				
0160 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	293.000	SY	45.00000	13185.00				
0170 2515-6745600 REMOVAL OF PAVED DRIVEWAY	178.000	SY	12.00000	2136.00				

Bid Order: 156 Contract ID: 23-1040-603 Primary County: CLINTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE559 DETERMANN ASPHALT PAVING, L. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	250.00000	1250.00				
0190 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00				
0200 2528-8445113 FLAGGERS	75.000	EACH	325.00000	24375.00				
0210 2533-4980005 MOBILIZATION		LUMP	18500.00000	18500.00				
0220 2601-2634100 MULCHING	0.320	ACRE	700.00000	224.00				
0230 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.320	ACRE	4000.00000	1280.00				
SECTION TOTALS			$	269,870.25	$		$	
CONTRACT TOTALS			$	269,870.25	$		$	

Bid Order: 157 Contract ID: 28-C028-082 Primary County: DELAWARE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 20 WORK DAYS Late Start Date: 08/19/13

Project: FM-C028(82)--55-28
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: DELAWARE Prj Awd Amt: $807,363.35
Route: X47
Location: HWY 38 TO 285TH ST

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 807,363.35	100.00 %

Bid Order: 157 Contract ID: 28-C028-082 Primary County: DELAWARE

Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2577.000	TON	12.55000	32341.35				
0020 2214-5145150 PAVEMENT SCARIFICATION	613.330	SY	6.40000	3925.31				
0030 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	3785.000	TON	31.37000	118735.45				
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	3785.000	TON	31.37000	118735.45				
0050 2303-0245828 ASPHALT BINDER, PG 58-28	454.000	TON	543.00000	246522.00				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0070 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	1.000	EACH	275.00000	275.00				
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	480.000	TON	12.55000	6024.00				
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	40386.670	SY	1.88000	75926.94				
0100 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	218.000	TON	588.00000	128184.00				
0110 2505-6000000 GUARDRAIL HEIGHT ADJUSTMENT	300.000	LF	23.00000	6900.00				
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	799.180	STA	7.50000	5993.85				
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2400.00000	2400.00				
0140 2528-8445113 FLAGGERS	80.000	EACH	325.00000	26000.00				
0150 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00				
0160 2533-4980005 MOBILIZATION		LUMP	24600.00000	24600.00				
SECTION TOTALS			$	807,363.35	$		$	
CONTRACT TOTALS			$	807,363.35	$		$	

Bid Order: 158 Contract ID: 34-0186-100 Primary County: FLOYD
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/23/13

Project: NHSN-018-6(100)--2R-34
Work Type: HMA PAVED SHOULDER - NEW
County: FLOYD Prj Awd Amt: $391,253.86
Route: U.S. 18
Location: FROM CO. RD. T-26 TO CO. RD. B-30

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 391,253.86	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 436,196.70	111.48 %

Bid Order: 158 Contract ID: 34-0186-100 Primary County: FLOYD
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2311.000	CY	11.61000	26830.71	14.65000	33856.15		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	1092.000	TON	19.65000	21457.80	17.84000	19481.28		
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	13866.700	SY	22.83000	316576.76	26.06000	361366.20		
0040 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	550.00000	550.00	400.00000	400.00		
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	333.240	STA	7.30000	2432.65	9.15000	3049.15		
0060 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	333.240	STA	16.00000	5331.84	15.00000	4998.60		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	6950.00000	6950.00	3000.00000	3000.00		
0080 2533-4980005 MOBILIZATION		LUMP	5500.00000	5500.00	6701.00000	6701.00		
0090 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	328.400	STA	9.00000	2955.60	6.50000	2134.60		
0100 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	355.800	GAL	7.50000	2668.50	3.40000	1209.72		
SECTION TOTALS			$	391,253.86	$	436,196.70	$	
CONTRACT TOTALS			$	391,253.86	$	436,196.70	$	

Bid Order: 159 Contract ID: 36-C036-061 Primary County: FREMONT
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HENNINGSEN CONSTRUCTION, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/07/13

Project: FM-C036(61)--55-36
Work Type: HMA PAVEMENT - NEW
County: FREMONT Prj Awd Amt: $649,305.30
Route: 370TH AVENUE
Location: 120TH ST. TO 160TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 649,305.30	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 649,345.00	100.00 %

Bid Order: 159 Contract ID: 36-C036-061 Primary County: FREMONT
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1480.000	TON	21.60000	31968.00	23.00000	34040.00		
0020 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1050.000	TON	35.55000	37327.50	39.00000	40950.00		
0030 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	7753.000	TON	34.10000	264377.30	35.00000	271355.00		
0040 2303-0246422 ASPHALT BINDER, PG 64-22	530.000	TON	540.25000	286332.50	510.00000	270300.00		
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	1200.00000	1200.00		
0060 2518-6910000 SAFETY CLOSURE	6.000	EACH	125.00000	750.00	125.00000	750.00		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2500.00000	2500.00		
0080 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00		
0090 2533-4980005 MOBILIZATION		LUMP	18300.00000	18300.00	25000.00000	25000.00		
SECTION TOTALS			$	649,305.30	$	649,345.00	$	
CONTRACT TOTALS			$	649,305.30	$	649,345.00	$	

Bid Order: 160 Contract ID: 44-0349-209 Primary County: HENRY
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by SHIPLEY CONSTRUCTION CO. & SUBSID.
Contract Period: 10 WORK DAYS Late Start Date: 10/07/13

Project: NHSN-034-9(209)--2R-44
Work Type: HMA PAVED SHOULDER - NEW
County: HENRY Prj Awd Amt: $90,479.89
Route: U.S. 34
Location: APPROX. 1 MILE E. OF CO. RD. X-23 AT NEW LONDON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 90,479.89	100.00 %
2	NO080	NORRIS ASPHALT PAVING CO.	$ 93,022.15	102.80 %
3	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 113,230.47	125.14 %
4	IL080	ILLOWA INVESTMENT, INC.	$ 134,991.20	149.19 %

Bid Order: 160 Contract ID: 44-0349-209 Primary County: HENRY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	 AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(3) O.051 OMG D/B/A CESSFORD CONSTRUCTI UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	394.200	CY	16.50000	6504.30	13.78000	5432.08	15.85000	6248.07
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	153.200	TON	23.00000	3523.60	24.30000	3722.76	30.21000	4628.17
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2482.400	SY	23.58000	58534.99	26.63000	66106.31	29.62000	73528.69
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	53.200	STA	42.50000	2261.00	42.50000	2261.00	47.22000	2512.10
0050 2528-8445110 TRAFFIC CONTROL		LUMP	3156.00000	3156.00	1500.00000	1500.00	1811.39000	1811.39
0060 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
0070 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	1000.00000	1000.00	11502.05000	11502.05
SECTION TOTALS			$	90,479.89	$	93,022.15	$	113,230.47
CONTRACT TOTALS			$	90,479.89	$	93,022.15	$	113,230.47

Bid Order: 160 Contract ID: 44-0349-209 Primary County: HENRY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	394.200	CY	37.55000	14802.21				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	153.200	TON	23.33000	3574.16				
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2482.400	SY	36.43000	90433.83				
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	53.200	STA	50.00000	2660.00				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0060 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00				
0070 2533-4980005 MOBILIZATION		LUMP	7021.00000	7021.00				
SECTION TOTALS			$	134,991.20	$		$	
CONTRACT TOTALS			$	134,991.20	$		$	

Bid Order: 161 Contract ID: 46-C046-054 Primary County: HUMBOLDT
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 25 WORK DAYS Late Start Date: 09/03/13

Project: FM-C046(54)--55-46
Work Type: HMA RESURFACING
County: HUMBOLDT Prj Awd Amt: $828,018.56
Route: C46
Location: P29 EAST 6 MI TO US#169

Project: FM-C046(55)--55-46
Work Type: HMA RESURFACING
County: HUMBOLDT Prj Awd Amt: $542,426.88
Route: C30
Location: P66 (HARDY BLKTP) TO IOWA HIGHWAY #17

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 1,370,445.44	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	$ 1,385,905.12	101.12 %
3	MA810	MATHY CONSTRUCTION CO.	$ 1,425,658.99	104.02 %
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,442,703.55	105.27 %
5	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 1,464,938.55	106.89 %

Bid Order: 161 Contract ID: 46-C046-054 Primary County: HUMBOLDT
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	 AMOUNT	(3) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-C046(54)--55-46					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	4342.000	TON	13.75000	59702.50	11.97000	51973.74	17.46000	75811.32
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	5.900	MILE	250.00000	1475.00	100.00000	590.00	200.00000	1180.00
0030 2214-5145150 PAVEMENT SCARIFICATION	3024.000	SY	3.61000	10916.64	2.42000	7318.08	4.85000	14666.40
0040 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	4741.000	TON	21.95000	104064.95	26.75000	126821.75	23.96000	113594.36
0050 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	8543.000	TON	22.09000	188714.87	26.14000	223314.02	23.96000	204690.28
0060 2303-0245828 ASPHALT BINDER, PG 58-28	830.000	TON	534.62000	443734.60	450.00000	373500.00	535.72000	444647.60
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1410.00000	1410.00	840.00000	840.00	1325.00000	1325.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	4550.00000	4550.00	4000.00000	4000.00
0090 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	14700.00000	14700.00	8550.00000	8550.00
SECTION TOTALS			$	828,018.56	$	803,607.59	$	868,464.96
SECTION 0002 ROADWAY ITEMS			FM-C046(55)--55-46					
0100 2121-7425020 GRANULAR SHOULDERS, TYPE B	2948.000	TON	14.45000	42598.60	15.61000	46018.28	17.46000	51472.08
0110 2212-0475095 CLEANING AND PREPARATION OF BASE	3.900	MILE	250.00000	975.00	100.00000	390.00	200.00000	780.00
0120 2214-5145150 PAVEMENT SCARIFICATION	495.000	SY	8.84000	4375.80	6.00000	2970.00	4.85000	2400.75
0130 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	4220.000	TON	22.84000	96384.80	31.51000	132972.20	23.96000	101111.20
0140 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	4301.000	TON	22.84000	98234.84	32.05000	137847.05	23.96000	103051.96

Bid Order: 161 Contract ID: 46-C046-054 Primary County: HUMBOLDT
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	 AMOUNT	(3) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	 AMOUNT
0150 2303-0245828 ASPHALT BINDER, PG 58-28	532.000	TON	534.62000	284417.84	450.00000	239400.00	535.72000	285003.04
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	940.00000	940.00	650.00000	650.00	850.00000	850.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2550.00000	2550.00	2000.00000	2000.00
0180 2533-4980005 MOBILIZATION		LUMP	9250.00000	9250.00	14500.00000	14500.00	5475.00000	5475.00
0181 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	3250.00000	3250.00	5000.00000	5000.00	5050.00000	5050.00
SECTION TOTALS			$	542,426.88	$	582,297.53	$	557,194.03
CONTRACT TOTALS			$	1,370,445.44	$	1,385,905.12	$	1,425,658.99

Bid Order: 161 Contract ID: 46-C046-054 Primary County: HUMBOLDT
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(5) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-C046(54)--55-46					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	4342.000	TON	14.85000	64478.70	15.00000	65130.00		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	5.900	MILE	350.00000	2065.00	500.00000	2950.00		
0030 2214-5145150 PAVEMENT SCARIFICATION	3024.000	SY	3.70000	11188.80	3.00000	9072.00		
0040 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	4741.000	TON	24.65000	116865.65	27.11000	128528.51		
0050 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	8543.000	TON	24.65000	210584.95	27.11000	231600.73		
0060 2303-0245828 ASPHALT BINDER, PG 58-28	830.000	TON	530.00000	439900.00	529.00000	439070.00		
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1200.00000	1200.00		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	4250.00000	4250.00	4000.00000	4000.00		
0090 2533-4980005 MOBILIZATION		LUMP	22500.00000	22500.00	6500.00000	6500.00		
SECTION TOTALS			$	872,833.10	$	888,051.24	$	
SECTION 0002 ROADWAY ITEMS			FM-C046(55)--55-46					
0100 2121-7425020 GRANULAR SHOULDERS, TYPE B	2948.000	TON	14.85000	43777.80	15.00000	44220.00		
0110 2212-0475095 CLEANING AND PREPARATION OF BASE	3.900	MILE	350.00000	1365.00	500.00000	1950.00		
0120 2214-5145150 PAVEMENT SCARIFICATION	495.000	SY	5.00000	2475.00	3.00000	1485.00		
0130 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	4220.000	TON	24.65000	104023.00	27.11000	114404.20		
0140 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	4301.000	TON	24.65000	106019.65	27.11000	116600.11		

Bid Order: 161 Contract ID: 46-C046-054 Primary County: HUMBOLDT
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(5) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0150 2303-0245828 ASPHALT BINDER, PG 58-28	532.000	TON	530.00000	281960.00	529.00000	281428.00		
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	800.00000	800.00		
0170 2528-8445110 TRAFFIC CONTROL		LUMP	4250.00000	4250.00	3500.00000	3500.00		
0180 2533-4980005 MOBILIZATION		LUMP	22500.00000	22500.00	5000.00000	5000.00		
0181 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	2500.00000	2500.00	7500.00000	7500.00		
SECTION TOTALS			$	569,870.45	$	576,887.31	$	
CONTRACT TOTALS			$	1,442,703.55	$	1,464,938.55	$	

Bid Order: 162 Contract ID: 55-C055-142 Primary County: KOSSUTH
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 30 WORK DAYS Late Start Date: 07/15/13

Project: STP-S-C055(142)--5E-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $1,416,001.26
Route: P64
Location: US 18 N 11 MI TO TITONKA

Project: L-RS13(1)--73-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $28,236.25
Route: 1ST AVE
Location: WCL OF TITONKA TO MAIN STREET

Project: L-RS13(2)--73-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $372,303.13
Route: P64
Location: B14 TO A42

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 1,816,540.64	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	$ 1,846,260.15	101.63 %
3	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 1,846,536.78	101.65 %
4	MA810	MATHY CONSTRUCTION CO.	$ 1,889,827.03	104.03 %
5	MA225	MANATT'S, INC.	$ 1,892,985.24	104.20 %

Bid Order: 162 Contract ID: 55-C055-142 Primary County: KOSSUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING 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			STP-S-C055(142)--5E-55					
0010 2115-0100000 MODIFIED SUBBASE	246.000	CY	36.20000	8905.20	40.81000	10039.26	53.00000	13038.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	7500.000	TON	16.49000	123675.00	16.88000	126600.00	17.15000	128625.00
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.000	STA	285.00000	2565.00	772.00000	6948.00	266.00000	2394.00
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	10.687	MILE	250.00000	2671.75	100.00000	1068.70	400.00000	4274.80
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	82.000	SY	153.00000	12546.00	90.00000	7380.00	160.00000	13120.00
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	5.000	EACH	200.00000	1000.00	100.00000	500.00	241.00000	1205.00
0070 2214-5145150 PAVEMENT SCARIFICATION	894.000	SY	5.45000	4872.30	5.24000	4684.56	5.00000	4470.00
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	18866.000	TON	27.64000	521456.24	34.71000	654838.86	28.50000	537681.00
0090 2303-0245828 ASPHALT BINDER, PG 58-28	1321.000	TON	534.62000	706233.02	445.00000	587845.00	505.00000	667105.00
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1230.00000	1230.00	6850.00000	6850.00
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1481.230	STA	6.30000	9331.75	6.30000	9331.75	6.35000	9405.81
0120 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	80.00000	320.00	80.00000	320.00	82.00000	328.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	7990.00000	7990.00	8500.00000	8500.00
0140 2528-8445113 FLAGGERS	25.000	EACH	325.00000	8125.00	325.00000	8125.00	325.00000	8125.00
0150 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	14700.00000	14700.00	22000.00000	22000.00
SECTION TOTALS			$	1,416,001.26	$	1,441,601.13	$	1,427,121.61
SECTION 0002 ROADWAY ITEMS			L-RS13(1)--73-55					

Bid Order: 162 Contract ID: 55-C055-142 Primary County: KOSSUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING 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
0160 2212-0475095 CLEANING AND PREPARATION OF BASE	0.185	MILE	250.00000	46.25	1720.00000	318.20	2972.97000	550.00
0170 2214-5145150 PAVEMENT SCARIFICATION	122.000	SY	5.45000	664.90	12.98000	1583.56	13.00000	1586.00
0180 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	327.000	TON	28.54000	9332.58	43.75000	14306.25	41.00000	13407.00
0190 2303-0245828 ASPHALT BINDER, PG 58-28	23.000	TON	534.62000	12296.26	445.00000	10235.00	505.00000	11615.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	250.00000	250.00	50.00000	50.00	500.00000	500.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	35.120	STA	6.30000	221.26	6.30000	221.26	6.35000	223.01
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	1165.00000	1165.00	2500.00000	2500.00
0230 2528-8445113 FLAGGERS	5.000	EACH	325.00000	1625.00	325.00000	1625.00	325.00000	1625.00
0240 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	10000.00000	10000.00
SECTION TOTALS			$	28,236.25	$	30,504.27	$	42,006.01
SECTION 0003 ROADWAY ITEMS			L-RS13(2)--73-55					
0250 2115-0100000 MODIFIED SUBBASE	123.000	CY	36.20000	4452.60	46.82000	5758.86	53.00000	6519.00
0260 2121-7425020 GRANULAR SHOULDERS, TYPE B	1300.000	TON	16.49000	21437.00	17.12000	22256.00	17.20000	22360.00
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.500	STA	285.00000	1282.50	690.00000	3105.00	266.00000	1197.00
0280 2212-0475095 CLEANING AND PREPARATION OF BASE	2.904	MILE	250.00000	726.00	110.00000	319.44	400.00000	1161.60
0290 2214-5145150 PAVEMENT SCARIFICATION	800.000	SY	5.45000	4360.00	3.84000	3072.00	6.00000	4800.00
0300 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	4942.000	TON	28.94000	143021.48	34.51000	170548.42	28.00000	138376.00
0310 2303-0245828 ASPHALT BINDER, PG 58-28	346.000	TON	534.62000	184978.52	445.00000	153970.00	505.00000	174730.00

Bid Order: 162 Contract ID: 55-C055-142 Primary County: KOSSUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING 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
0320 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	350.00000	350.00	2500.00000	2500.00
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	370.640	STA	6.30000	2335.03	6.30000	2335.03	6.35000	2353.56
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	80.00000	160.00	80.00000	160.00	81.00000	162.00
0350 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	3130.00000	3130.00	5000.00000	5000.00
0360 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0370 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	5900.00000	5900.00	15000.00000	15000.00
SECTION TOTALS			$	372,303.13	$	374,154.75	$	377,409.16
CONTRACT TOTALS			$	1,816,540.64	$	1,846,260.15	$	1,846,536.78

Bid Order: 162 Contract ID: 55-C055-142 Primary County: KOSSUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-S-C055(142)--5E-55					
0010 2115-0100000 MODIFIED SUBBASE	246.000	CY	52.00000	12792.00	40.00000	9840.00		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	7500.000	TON	17.10000	128250.00	21.50000	161250.00		
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.000	STA	265.00000	2385.00	110.00000	990.00		
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	10.687	MILE	200.00000	2137.40	300.00000	3206.10		
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	82.000	SY	157.00000	12874.00	157.00000	12874.00		
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	5.000	EACH	240.00000	1200.00	240.00000	1200.00		
0070 2214-5145150 PAVEMENT SCARIFICATION	894.000	SY	4.64000	4148.16	4.06000	3629.64		
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	18866.000	TON	30.18000	569375.88	26.86000	506740.76		
0090 2303-0245828 ASPHALT BINDER, PG 58-28	1321.000	TON	534.55000	706140.55	532.00000	702772.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	900.00000	900.00		
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1481.230	STA	7.91000	11716.53	6.30000	9331.75		
0120 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00	80.00000	320.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	3040.00000	3040.00	6500.00000	6500.00		
0140 2528-8445113 FLAGGERS	25.000	EACH	325.00000	8125.00	325.00000	8125.00		
0150 2533-4980005 MOBILIZATION		LUMP	15450.00000	15450.00	22250.00000	22250.00		
SECTION TOTALS			$	1,479,534.52	$	1,449,929.25	$	
SECTION 0002 ROADWAY ITEMS			L-RS13(1)--73-55					

Bid Order: 162 Contract ID: 55-C055-142 Primary County: KOSSUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2212-0475095 CLEANING AND PREPARATION OF BASE	0.185	MILE	200.00000	37.00	300.00000	55.50		
0170 2214-5145150 PAVEMENT SCARIFICATION	122.000	SY	11.74000	1432.28	15.00000	1830.00		
0180 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	327.000	TON	30.18000	9868.86	33.00000	10791.00		
0190 2303-0245828 ASPHALT BINDER, PG 58-28	23.000	TON	534.55000	12294.65	532.00000	12236.00		
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	100.00000	100.00	150.00000	150.00		
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	35.120	STA	7.91000	277.80	6.30000	221.26		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	5300.00000	5300.00		
0230 2528-8445113 FLAGGERS	5.000	EACH	325.00000	1625.00	325.00000	1625.00		
0240 2533-4980005 MOBILIZATION		LUMP	300.00000	300.00	20000.00000	20000.00		
SECTION TOTALS			$	28,735.59	$	52,208.76	$	
SECTION 0003 ROADWAY ITEMS			L-RS13(2)--73-55					
0250 2115-0100000 MODIFIED SUBBASE	123.000	CY	52.00000	6396.00	37.50000	4612.50		
0260 2121-7425020 GRANULAR SHOULDERS, TYPE B	1300.000	TON	17.10000	22230.00	23.00000	29900.00		
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.500	STA	265.00000	1192.50	225.00000	1012.50		
0280 2212-0475095 CLEANING AND PREPARATION OF BASE	2.904	MILE	200.00000	580.80	300.00000	871.20		
0290 2214-5145150 PAVEMENT SCARIFICATION	800.000	SY	4.34000	3472.00	3.75000	3000.00		
0300 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	4942.000	TON	30.18000	149149.56	27.00000	133434.00		
0310 2303-0245828 ASPHALT BINDER, PG 58-28	346.000	TON	534.55000	184954.30	532.00000	184072.00		

Bid Order: 162 Contract ID: 55-C055-142 Primary County: KOSSUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	400.00000	400.00	300.00000	300.00		
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	370.640	STA	7.91000	2931.76	6.30000	2335.03		
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00	80.00000	160.00		
0350 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	6500.00000	6500.00		
0360 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00		
0370 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	21400.00000	21400.00		
SECTION TOTALS			$	381,556.92	$	390,847.23	$	
CONTRACT TOTALS			$	1,889,827.03	$	1,892,985.24	$	

Bid Order: 163 Contract ID: 56-0165-702 Primary County: LEE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by SHIPLEY CONSTRUCTION CO. & SUBSID.
Contract Period: 25 WORK DAYS Late Start Date: 09/16/13

Project: MP-016-5(702)59--76-56
Work Type: HMA RESURFACING WITH MILLING
County: LEE Prj Awd Amt: $476,523.47
Route: IOWA 16
Location: FROM DENMARK(X-32) E. TO U.S. 61

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 476,523.47	100.00 %
2	NO080	NORRIS ASPHALT PAVING CO.	$ 492,866.62	103.42 %
3	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 594,680.61	124.79 %

Bid Order: 163 Contract ID: 56-0165-702 Primary County: LEE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	 AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(3) O.051 OMG D/B/A CESSFORD CONSTRUCTI UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	638.000	TON	16.46000	10501.48	21.05000	13429.90	29.85000	19044.30
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	2.900	MILE	500.00000	1450.00	500.00000	1450.00	516.67000	1498.34
0030 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	100.00000	500.00	100.00000	500.00	224.62000	1123.10
0040 2214-5145150 PAVEMENT SCARIFICATION	19304.900	SY	2.50000	48262.25	2.09000	40347.24	3.45000	66601.91
0050 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1702.300	TON	38.58000	65674.73	46.97000	79957.03	56.06000	95430.94
0060 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1684.800	TON	38.58000	64999.58	47.18000	79488.86	57.75000	97297.20
0070 2303-0246422 ASPHALT BINDER, PG 64-22	203.200	TON	535.00000	108712.00	543.80000	110500.16	598.22000	121558.30
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	600.00000	600.00	2901.65000	2901.65
0090 2319-3000101 STRIP SLURRY TREATMENT COARSE AGGREGATE	580.000	TON	53.42000	30983.60	53.42000	30983.60	55.07000	31940.60
0100 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	9.100	MILE	965.00000	8781.50	965.00000	8781.50	994.85000	9053.14
0110 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	19106.000	GAL	2.75000	52541.50	2.75000	52541.50	2.84000	54261.04
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1412.620	STA	7.99000	11286.83	7.99000	11286.83	8.24000	11639.99
0130 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	4000.00000	4000.00	4080.10000	4080.10
0140 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00	325.00000	32500.00	325.00000	32500.00
0150 2528-8445115 PILOT CARS	25.000	EACH	490.00000	12250.00	490.00000	12250.00	490.00000	12250.00
0160 2533-4980005 MOBILIZATION		LUMP	16080.00000	16080.00	6750.00000	6750.00	26000.00000	26000.00
SECTION TOTALS			$	469,023.47	$	485,366.62	$	587,180.61
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

Bid Order: 163 Contract ID: 56-0165-702 Primary County: LEE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	 AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(3) O.051 OMG D/B/A CESSFORD CONSTRUCTI UNIT PRICE	 AMOUNT
0170 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1500.000 EACH	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00
0180 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1500.000 EACH	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00
0190 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
SECTION TOTALS		$	7,500.00	$	7,500.00	$	7,500.00
CONTRACT TOTALS		$	476,523.47	$	492,866.62	$	594,680.61

Bid Order: 164 Contract ID: 57-3806-270 Primary County: LINN
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
Contract Period: 240 WORK DAYS Late Start Date: 04/22/13

Project: IMX-380-6(270)16--02-57
Work Type: HMA RESURFACING
County: LINN Prj Awd Amt: $12,821,742.00
Route: I-380
Location: FROM BRIDGE OVER CRANDIC RR/PRAIRIE
CREEK/HAWKEYE DOWNS RD. IN CEDAR RAPIDS N.
TO 1.4 MILES N. OF CO. RD. E-34 (NBL/SBL)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 12,821,742.00	100.00 %

Bid Order: 164 Contract ID: 57-3806-270 Primary County: LINN
Letting Date: 03/19/13 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 2102-0425070 SPECIAL BACKFILL	360.600	TON	58.35000	21041.01				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	457.000	CY	56.25000	25706.25				
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	940.000	CY	45.40000	42676.00				
0040 2111-8174100 GRANULAR SUBBASE	2921.000	SY	10.90000	31838.90				
0050 2122-5191004 REINFORCED PAVED SHOULDER	122.300	SY	79.95000	9777.89				
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	748.800	SY	127.35000	95359.68				
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	46.000	STA	667.21000	30691.66				
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	12.000	MILE	4333.00000	51996.00				
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	3325.300	SY	105.95000	352315.54				
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	341.000	EACH	220.00000	75020.00				
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	600.000	TON	356.20000	213720.00				
0120 2213-6745500 REMOVAL OF CURB	4.430	STA	980.00000	4341.40				
0130 2214-5145150 PAVEMENT SCARIFICATION	27356.000	SY	7.10000	194227.60				
0140 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0150 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	222.300	TON	67.65000	15038.60				
0160 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	20395.400	TON	36.10000	736273.94				
0170 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5346.100	TON	47.60000	254474.36				

Bid Order: 164 Contract ID: 57-3806-270 Primary County: LINN
Letting Date: 03/19/13 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
0180 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	6716.000	TON	46.00000	308936.00				
0190 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	20876.500	TON	34.55000	721283.08				
0200 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	21359.800	TON	37.80000	807400.44				
0210 2303-0245828 ASPHALT BINDER, PG 58-28	1960.800	TON	581.00000	1139224.80				
0220 2303-0247022 ASPHALT BINDER, PG 70-22	2534.200	TON	652.00000	1652298.40				
0230 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	15000.00000	15000.00				
0240 2303-7000510 HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT	42236.300	TON	2.00000	84472.60				
0250 2414-6424110 CONCRETE BARRIER RAILING	125.000	LF	86.70000	10837.50				
0260 2435-0250714 INTAKE, SW-507 MODIFIED, TOP ONLY	4.000	EACH	4500.00000	18000.00				
0270 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	2500.00000	10000.00				
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	36640.000	LF	14.20000	520288.00				
0290 2502-8220196 SUBDRAIN OUTLET, RF-19E	145.000	EACH	175.00000	25375.00				
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3659.000	LF	3.00000	10977.00				
0310 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1030.000	LF	1.00000	1030.00				
0320 2505-4008300 STEEL BEAM GUARDRAIL	6446.300	LF	17.75000	114421.83				
0330 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	18.000	EACH	1800.00000	32400.00				

Bid Order: 164 Contract ID: 57-3806-270 Primary County: LINN
Letting Date: 03/19/13 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
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	26.000	EACH	350.00000	9100.00				
0350 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	16.000	EACH	960.00000	15360.00				
0360 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	26.000	EACH	2000.00000	52000.00				
0370 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2589.000	LF	11.20000	28996.80				
0380 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000	EACH	2000.00000	32000.00				
0390 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1400.00000	1400.00				
0400 2510-6745850 REMOVAL OF PAVEMENT	28481.100	SY	17.60000	501267.36				
0410 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	443.000	LF	50.00000	22150.00				
0420 2519-1002096 FENCE, CHAIN LINK, 96 IN. HEIGHT	749.000	LF	40.00000	29960.00				
0430 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	749.000	LF	4.00000	2996.00				
0440 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	16.000	EACH	1255.00000	20080.00				
0450 2526-8285000 CONSTRUCTION SURVEY		LUMP	16300.00000	16300.00				
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3007.570	STA	12.20000	36692.35				
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	212.220	STA	150.00000	31833.00				
0480 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	25.000	EACH	400.00000	10000.00				
0490 2527-9263600 REMOVABLE, NONREFLECTIVE, PREFORMED TAP	50.690	STA	175.00000	8870.75				
0500 2528-8445110 TRAFFIC CONTROL		LUMP	398660.00000	398660.00				

Bid Order: 164 Contract ID: 57-3806-270 Primary County: LINN
Letting Date: 03/19/13 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
0510 2529-2242304 CD JOINT ASSEMBLY	30.000	EACH	110.00000	3300.00				
0520 2529-2242320 CT JOINT	40.000	EACH	140.00000	5600.00				
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	782.400	SY	129.00000	100929.60				
0540 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	68.000	EACH	313.00000	21284.00				
0550 2529-8174010 SUBBASE (PATCHES)	1019.900	SY	13.00000	13258.70				
0560 2529-8201000 JOINT ASSEMBLY, EF	43.000	EACH	480.00000	20640.00				
0570 2533-4980005 MOBILIZATION		LUMP	1131800.00000	1131800.00				
0580 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	336.000	STA	6.50000	2184.00				
0590 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	364.000	GAL	9.20000	3348.80				
0600 2551-0000110 TEMP CRASH CUSHION	16.000	EACH	1200.00000	19200.00				
0610 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	11000.00000	11000.00				
0620 2599-9999009 ('LINEAR FEET' ITEM) MOVABLE TEMPORARY TRAFFIC BARRIER	13225.000	LF	18.50000	244662.50				
0630 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL STEEL BEAM	37.500	LF	10.00000	375.00				
0640 2599-9999018 ('SQUARE YARDS' ITEM) PAVED SHOULDER PATCH	18514.000	SY	40.80000	755371.20				
0650 2599-9999020 ('TONS' ITEM) GRANULAR FILLET FOR PAVED SHOULDER	6478.000	TON	23.00000	148994.00				
0660 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3000.000	LF	1.85000	5550.00				
SECTION TOTALS			$	11,332,607.54	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

Bid Order: 164 Contract ID: 57-3806-270 Primary County: LINN
Letting Date: 03/19/13 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
0670 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	38000.000	EACH	1.00000	38000.00				
0680 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	38000.000	EACH	1.00000	38000.00				
0690 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	78000.000	EACH	1.00000	78000.00				
SECTION TOTALS			$	154,000.00	$		$	
SECTION 0003 DESIGN NO. 0110; A 168'-0 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NORTHBOUND								
0700 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	1870.00000	1870.00				
0710 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	394.100	LF	74.95000	29537.80				
0720 2533-4980005 MOBILIZATION		LUMP	2519.00000	2519.00				
SECTION TOTALS			$	33,926.80	$		$	
SECTION 0004 DESIGN NO. 0210; A 633'-0 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE - NORTHBOUND								
0730 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	4400.00000	4400.00				
0740 2401-6750001 REMOVALS, AS PER PLAN		LUMP	132900.00000	132900.00				
0750 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	32.600	CY	3800.00000	123880.00				
0760 2404-7775005 REINFORCING STEEL, EPOXY COATED	5505.000	LB	3.60000	19818.00				
0770 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	168.900	LF	164.00000	27699.60				
0780 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	168.900	LF	25.00000	4222.50				

Bid Order: 164 Contract ID: 57-3806-270 Primary County: LINN
Letting Date: 03/19/13 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
0790 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	1445.000	LF	63.00000	91035.00				
0800 2533-4980005 MOBILIZATION		LUMP	37600.00000	37600.00				
SECTION TOTALS			$	441,555.10	$		$	
SECTION 0005 DESIGN NO. 0310; RAMP D-1 OVER 8TH AVE. S.W. NORTHBOUND								
0810 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	2302.00000	2302.00				
0820 2401-6750001 REMOVALS, AS PER PLAN		LUMP	35800.00000	35800.00				
0830 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	10.500	CY	3011.00000	31615.50				
0840 2404-7775005 REINFORCING STEEL, EPOXY COATED	1638.000	LB	3.15000	5159.70				
0850 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	43.400	LF	163.00000	7074.20				
0860 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	43.400	LF	25.00000	1085.00				
0870 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	662.300	LF	66.00000	43711.80				
0880 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00				
SECTION TOTALS			$	146,748.20	$		$	
SECTION 0006 DESIGN NO. 0410; A VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE - NORTHBOUND								
0890 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	8600.00000	8600.00				
0900 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	4105.000	LF	63.00000	258615.00				
0910 2426-6772016 CONCRETE REPAIR	29.000	SF	74.00000	2146.00				
0920 2533-4980005 MOBILIZATION		LUMP	2519.00000	2519.00				
SECTION TOTALS			$	271,880.00	$		$	
SECTION 0007 DESIGN NO. 0610; RAMP E-1 OVER 3RD ST. N.W. NORTHBOUND								

Bid Order: 164 Contract ID: 57-3806-270 Primary County: LINN
Letting Date: 03/19/13 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
0930 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	2411.00000	2411.00				
0940 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	751.500	LF	75.15000	56475.23				
0950 2426-6772016 CONCRETE REPAIR	107.000	SF	73.40000	7853.80				
0960 2533-4980005 MOBILIZATION		LUMP	2519.00000	2519.00				
SECTION TOTALS			$	69,259.03	$		$	
SECTION 0008 DESIGN NO. 0710; RAMP D-4 OVER 1ST ST. N.W. NORTHBOUND								
0970 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	2411.00000	2411.00				
0980 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	470.900	LF	64.25000	30255.33				
0990 2533-4980005 MOBILIZATION		LUMP	2519.00000	2519.00				
SECTION TOTALS			$	35,185.33	$		$	
SECTION 0009 DESIGN NO. 0313; A 684'-0 X 111'-5 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NORTHBOUND								
1000 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	2600.00000	2600.00				
1010 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	825.000	LF	79.30000	65422.50				
1020 2533-4980005 MOBILIZATION		LUMP	2519.00000	2519.00				
SECTION TOTALS			$	70,541.50	$		$	
SECTION 0010 DESIGN NO. 1010; A VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE - NORTHBOUND								
1030 2401-6745635 REMOVAL OF EXISTING HANDRAIL		LUMP	3906.00000	3906.00				
1040 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	2335.600	LF	69.70000	162791.32				
1050 2533-4980005 MOBILIZATION		LUMP	2519.00000	2519.00				
SECTION TOTALS			$	169,216.32	$		$	
SECTION 0011 DESIGN NO. 1310; RAMP F-2 OVER 2ND ST. N.E. NORTHBOUND								

Bid Order: 164 Contract ID: 57-3806-270 Primary County: LINN
Letting Date: 03/19/13 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
1060 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	3200.00000	3200.00				
1070 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	1113.300	LF	64.60000	71919.18				
1080 2533-4980005 MOBILIZATION		LUMP	2519.00000	2519.00				
SECTION TOTALS			$	77,638.18	$		$	
SECTION 0012 DESIGN NO. 0413; A 482'-0 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE - NORTHBOUND								
1090 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2600.00000	2600.00				
1100 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.400	CY	2800.00000	3920.00				
1110 2404-7775005 REINFORCING STEEL, EPOXY COATED	252.000	LB	3.75000	945.00				
1120 2533-4980005 MOBILIZATION		LUMP	2127.00000	2127.00				
SECTION TOTALS			$	9,592.00	$		$	
SECTION 0013 DESIGN NO. 0513; A 267'-0 X 52'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE - NORTHBOUND								
1130 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2600.00000	2600.00				
1140 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.400	CY	2800.00000	3920.00				
1150 2404-7775005 REINFORCING STEEL, EPOXY COATED	252.000	LB	3.75000	945.00				
1160 2533-4980005 MOBILIZATION		LUMP	2127.00000	2127.00				
SECTION TOTALS			$	9,592.00	$		$	
CONTRACT TOTALS			$	12,821,742.00	$		$	

Bid Order: 165 Contract ID: 64-C064-117 Primary County: MARSHALL
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 40 WORK DAYS Late Start Date: 08/19/13

Project: STP-S-C064(117)--5E-64
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: MARSHALL Prj Awd Amt: $1,702,106.30
Route: E63
Location: IA HWY 14 TO IA HWY 146 290TH ST

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 1,702,106.30	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,702,665.63	100.03 %

Bid Order: 165 Contract ID: 64-C064-117 Primary County: MARSHALL
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	 AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	4874.060	TON	15.50000	75547.93	15.15000	73842.01		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	6.720	MILE	465.00000	3124.80	350.00000	2352.00		
0030 2214-5145150 PAVEMENT SCARIFICATION	3600.000	SY	2.80000	10080.00	3.14000	11304.00		
0040 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	10507.070	TON	33.01000	346838.38	29.23000	307121.66		
0050 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7880.310	TON	33.45000	263596.37	29.24000	230420.26		
0060 2303-0246422 ASPHALT BINDER, PG 64-22	1158.400	TON	532.00000	616268.80	530.00000	613952.00		
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4700.68000	4700.68	2000.00000	2000.00		
0080 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	9000.000	EACH	1.00000	9000.00	1.00000	9000.00		
0090 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	9000.000	EACH	1.00000	9000.00	1.00000	9000.00		
0100 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	85066.670	SY	1.61000	136957.34	1.61000	136957.34		
0110 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	89320.000	GAL	2.00000	178640.00	2.00000	178640.00		
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	463.500	LF	3.00000	1390.50	3.00000	1390.50		
0130 2505-4008300 STEEL BEAM GUARDRAIL	218.000	LF	18.00000	3924.00	18.00000	3924.00		
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00		

Bid Order: 165 Contract ID: 64-C064-117 Primary County: MARSHALL
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00		
0160 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00		
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1800.00000	5400.00	1800.00000	5400.00		
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1385.550	STA	6.10000	8451.86	6.10000	8451.86		
0190 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	155.00000	310.00	155.00000	310.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	10000.00000	10000.00		
0210 2528-8445113 FLAGGERS	16.000	EACH	325.00000	5200.00	325.00000	5200.00		
0220 2533-4980005 MOBILIZATION		LUMP	8475.64000	8475.64	82500.00000	82500.00		
0230 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	800.00000	800.00	2500.00000	2500.00		
SECTION TOTALS			$	1,702,106.30	$	1,702,665.63	$	
CONTRACT TOTALS			$	1,702,106.30	$	1,702,665.63	$	

Bid Order: 166 Contract ID: 64-C064-118 Primary County: MARSHALL
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 15 WORK DAYS Late Start Date: 09/16/13

Project: FM-C064(118)--55-64
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: MARSHALL Prj Awd Amt: $611,348.74
Route: IOWA AVENUE
Location: PARKER AVE TO RAMPS OF IA HWY 30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 611,348.74	100.00 %

Bid Order: 166 Contract ID: 64-C064-118 Primary County: MARSHALL
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3002.870	TON	21.60000	64861.99				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.440	MILE	516.67000	744.00				
0030 2214-5145150 PAVEMENT SCARIFICATION	800.000	SY	8.63000	6904.00				
0040 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	2386.940	TON	48.75000	116363.33				
0050 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1719.530	TON	49.21000	84618.07				
0060 2303-0246422 ASPHALT BINDER, PG 64-22	258.710	TON	540.00000	139703.40				
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2104.16000	2104.16				
0080 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	20226.670	SY	1.88000	38026.14				
0090 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	21238.000	GAL	2.22000	47148.36				
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	346.420	STA	10.36000	3588.91				
0110 2528-8445110 TRAFFIC CONTROL		LUMP	3721.38000	3721.38				
0120 2528-8445113 FLAGGERS	25.000	EACH	325.00000	8125.00				
0130 2528-8445115 PILOT CARS	6.000	EACH	490.00000	2940.00				
0140 2533-4980005 MOBILIZATION		LUMP	92500.00000	92500.00				
SECTION TOTALS			$	611,348.74	$		$	
CONTRACT TOTALS			$	611,348.74	$		$	

Bid Order: 167 Contract ID: 68-1371-019 Primary County: MONROE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 10 WORK DAYS Late Start Date: 10/07/13

Project: STPN-137-1(19)--2J-68
Work Type: HMA PAVED SHOULDER - NEW
County: MONROE Prj Awd Amt: $82,782.37
Route: IOWA 137
Location: APPROX. 0.3 MILE NE OF IA. 5 IN ALBIA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO080 NORRIS ASPHALT PAVING CO.	$ 82,782.37	100.00 %

Bid Order: 167 Contract ID: 68-1371-019 Primary County: MONROE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	188.700	CY	20.17000	3806.08				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	23.700	TON	50.00000	1185.00				
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1189.900	SY	39.08000	46501.29				
0040 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1785.000	LF	10.00000	17850.00				
0050 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	250.00000	1000.00				
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.000	STA	35.00000	1190.00				
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0080 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00				
0090 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00				
SECTION TOTALS			$	82,782.37	$		$	
CONTRACT TOTALS			$	82,782.37	$		$	

Bid Order: 168 Contract ID: 69-0342-055 Primary County: MONTGOMERY
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/23/13

Project: STPN-148-2(16)--2J-02
Work Type: HMA PAVED SHOULDER - NEW
County: ADAMS Prj Awd Amt: $139,610.10
Route: IOWA 148
Location: FROM 1 MILE S. OF US 34 TO US 34(VARIOUS LOCATIONS)

Project: NHSN-034-2(55)--2R-69
Work Type: HMA PAVED SHOULDER - NEW
County: MONTGOMERY Prj Awd Amt: $239,355.60
Route: U.S. 34
Location: FROM US 71 TO CORNING(VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.	$ 378,965.70	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 413,556.16	109.12 %
3	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 421,755.45	111.29 %

Bid Order: 168 Contract ID: 69-0342-055 Primary County: MONTGOMERY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	 AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(3) BL041 BLACKTOP SERVICE CO. & SUBSID UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			STPN-148-2(16)--2J-02					
0010 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3285.300	SY	29.00000	95273.70	32.15000	105622.40	35.37000	116201.06
0020 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	547.600	CY	15.00000	8214.00	13.79000	7551.40	7.88000	4315.09
0030 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	500.00000	500.00	1200.00000	1200.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3000.00000	3000.00	3000.00000	3000.00
0050 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
0060 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00	490.00000	4900.00
0070 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	18067.50000	18067.50	4500.00000	4500.00
0080 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	73.900	STA	26.00000	1921.40	10.75000	794.43	26.25000	1939.88
0090 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	80.100	GAL	10.00000	801.00	7.00000	560.70	14.00000	1121.40
SECTION TOTALS			$	139,610.10	$	153,996.43	$	150,177.43
SECTION 0002 ROADWAY ITEMS			NHSN-034-2(55)--2R-69					
0100 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	6570.200	SY	29.00000	190535.80	32.15000	211231.93	35.37000	232387.97
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1095.000	CY	15.00000	16425.00	13.79000	15100.05	10.50000	11497.50
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	500.00000	500.00	800.00000	800.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3000.00000	3000.00	4500.00000	4500.00
0140 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0150 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00	490.00000	2450.00

Bid Order: 168 Contract ID: 69-0342-055 Primary County: MONTGOMERY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	 AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(3) BL041 BLACKTOP SERVICE CO. & SUBSID UNIT PRICE	 AMOUNT
0160 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	18067.50000	18067.50	7320.00000	7320.00
0170 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	147.800	STA	26.00000	3842.80	10.75000	1588.85	26.25000	3879.75
0180 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	160.200	GAL	10.00000	1602.00	7.00000	1121.40	14.00000	2242.80
SECTION TOTALS			$	239,355.60	$	259,559.73	$	271,578.02
CONTRACT TOTALS			$	378,965.70	$	413,556.16	$	421,755.45

Bid Order: 169 Contract ID: 77-0352-424 Primary County: POLK
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: 130 WORK DAYS Late Start Date: 04/22/13

Project: MP-006-1(717)136--76-77
Work Type: HMA RESURFACING WITH MILLING
County: POLK Prj Awd Amt: $94,196.91
Route: U.S. 6
Location: IN THE CITY OF DES MOINES, FROM W. OF 2ND AVENUE TO U.S. 69. (2 LOCATIONS)

Project: IMX-035-2(424)73--02-77
Work Type: HMA RESURFACING
County: POLK Prj Awd Amt: $8,625,881.79
Route: I-35
Location: IN THE CITY OF WEST DES MOINES FROM I-80/35 N. TO 0.6 MILE E. OF IA. 141 INTERCHANGE

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

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RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 8,720,078.70	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 9,408,555.48	107.89 %

Bid Order: 169 Contract ID: 77-0352-424 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	 AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-6-1(717)136--76-77					
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	2000.00000	1200.00	2000.00000	1200.00		
0020 2214-5145150 PAVEMENT SCARIFICATION	4335.000	SY	5.00000	21675.00	3.41000	14782.35		
0030 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	323.000	TON	56.30000	18184.90	54.54000	17616.42		
0040 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	354.000	TON	60.00000	21240.00	57.10000	20213.40		
0050 2303-0246428 ASPHALT BINDER, PG 64-28	41.000	TON	615.00000	25215.00	616.00000	25256.00		
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	1500.00000	1500.00		
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.000	STA	68.37000	1367.40	67.00000	1340.00		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	2040.82000	2040.82	12250.00000	12250.00		
0090 2533-4980005 MOBILIZATION		LUMP	2773.79000	2773.79	17500.00000	17500.00		
SECTION TOTALS			$	94,196.91	$	111,658.17	$	
SECTION 0002 ROADWAY ITEMS			IMX-035-2(424)73--02-77					
0100 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3110.000	CY	17.09000	53149.90	16.75000	52092.50		
0110 2212-0475095 CLEANING AND PREPARATION OF BASE	9.100	MILE	5000.00000	45500.00	500.00000	4550.00		
0120 2212-5070310 PATCHES, FULL-DEPTH REPAIR	138.700	SY	204.08000	28305.90	200.00000	27740.00		
0130 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	47.200	SY	163.27000	7706.34	160.00000	7552.00		
0140 2212-5070330 PATCHES BY COUNT (REPAIR)	10.000	EACH	1020.41000	10204.10	1000.00000	10000.00		
0150 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	369.000	CY	98.50000	36346.50	82.15000	30313.35		

Bid Order: 169 Contract ID: 77-0352-424 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	 AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 2213-6745700 REMOVAL OF FLUMES	1.000	EACH	2551.02000	2551.02	2500.00000	2500.00		
0170 2213-8201070 BASE WIDENING, 7 IN. HOT MIX ASPHALT MIXTURE	2951.000	SY	42.50000	125417.50	26.00000	76726.00		
0180 2214-5145150 PAVEMENT SCARIFICATION	17929.200	SY	5.00000	89646.00	3.41000	61138.57		
0190 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	10074.200	TON	43.00000	433190.60	42.74000	430571.31		
0200 2303-0072500 HOT MIX ASPHALT MIXTURE (100,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	34637.400	TON	48.00000	1662595.20	52.74000	1826776.48		
0210 2303-0073502 HOT MIX ASPHALT MIXTURE (100,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	36845.300	TON	55.00000	2026491.50	55.88000	2058915.36		
0220 2303-0247028 ASPHALT BINDER, PG 70-28	4894.300	TON	676.20000	3309525.66	681.00000	3333018.30		
0230 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	55000.00000	55000.00	8000.00000	8000.00		
0240 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10367.35000	10367.35	10160.00000	10160.00		
0250 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	3061.22000	3061.22	1500.00000	1500.00		
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1983.500	LF	5.10000	10115.85	5.00000	9917.50		
0270 2505-4008300 STEEL BEAM GUARDRAIL	1825.000	LF	23.47000	42832.75	23.00000	41975.00		
0280 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	2244.90000	17959.20	2200.00000	17600.00		
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	408.16000	3265.28	400.00000	3200.00		
0300 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	10.000	EACH	1428.57000	14285.70	1400.00000	14000.00		
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	14.000	EACH	2500.00000	35000.00	2450.00000	34300.00		
0320 2505-6000111 HIGH TENSION CABLE GUARDRAIL	255.000	LF	32.65000	8325.75	17.00000	4335.00		

Bid Order: 169 Contract ID: 77-0352-424 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	3571.43000	14285.72	2700.00000	10800.00		
0340 2513-0001020 CONCRETE BARRIER, BA-102	100.000	LF	206.79000	20679.00	202.65000	20265.00		
0350 2520-3350010 FIELD LABORATORY	1.000	EACH	10500.00000	10500.00	5000.00000	5000.00		
0360 2524-6765014 REMOVE AND REINSTALL MILEPOST MARKER	8.000	EACH	43.88000	351.04	43.00000	344.00		
0370 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	158.000	EACH	43.88000	6933.04	43.00000	6794.00		
0380 2526-8285000 CONSTRUCTION SURVEY		LUMP	6122.45000	6122.45	6000.00000	6000.00		
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3549.270	STA	15.18000	53877.92	14.88000	52813.14		
0400 2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	16.000	EACH	1892.86000	30285.76	1855.00000	29680.00		
0410 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	102.04000	1632.64	100.00000	1600.00		
0420 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	16.000	EACH	102.04000	1632.64	100.00000	1600.00		
0430 2528-8445110 TRAFFIC CONTROL		LUMP	73826.53000	73826.53	244909.00000	244909.00		
0435 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	10.300	TON	561.22000	5780.57	550.00000	5665.00		
0440 2533-4980005 MOBILIZATION		LUMP	85000.00000	85000.00	577272.50000	577272.50		
0450 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	465.500	STA	7.16000	3332.98	9.00000	4189.50		
0460 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	504.300	GAL	30.00000	15129.00	6.00000	3025.80		
0470 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	6100.00000	6100.00	1500.00000	1500.00		
0480 2601-2633100 MOWING	36.000	ACRE	86.73000	3122.28	85.00000	3060.00		
0490 2601-2634100 MULCHING	12.000	ACRE	700.00000	8400.00	700.00000	8400.00		

Bid Order: 169 Contract ID: 77-0352-424 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	5230.000	SQ	8.16000	42676.80	8.00000	41840.00		
0510 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	12.000	ACRE	408.16000	4897.92	400.00000	4800.00		
0520 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	262.000	MGAL	60.00000	15720.00	60.00000	15720.00		
0530 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00		
0540 2601-2643401 TURF REINFORCEMENT MAT	2.000	SQ	122.45000	244.90	120.00000	240.00		
0550 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	32.000	SF	14.29000	457.28	14.00000	448.00		
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	8,443,881.79	$	9,114,897.31	$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS			IMX-035-2(424)73--02-77					
0570 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	41000.000	EACH	1.00000	41000.00	1.00000	41000.00		
0580 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	41000.000	EACH	1.00000	41000.00	1.00000	41000.00		
0590 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	100000.000	EACH	1.00000	100000.00	1.00000	100000.00		
SECTION TOTALS			$	182,000.00	$	182,000.00	$	
CONTRACT TOTALS			$	8,720,078.70	$	9,408,555.48	$	

Bid Order: 170 Contract ID: 78-0801-346 Primary County: POTTAWATTAMIE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/19/13

Project: IMN-029-1(86)25--0E-65
Work Type: PCC PATCHING
County: MILLS Prj Awd Amt: $117,660.49
Route: I-29
Location: FROM FREMONT CO. LINE TO HARRISON CO. LINE

Project: IMN-080-1(346)0--0E-78
Work Type: HMA RESURFACING
County: POTTAWATTAMIE Prj Awd Amt: $766,885.55
Route: I-80
Location: I-80 FROM MISSOURI RIVER E. TO CASS CO. LINE

Project: IMN-480-1(148)0--0E-78
Work Type: PCC PATCHING
County: POTTAWATTAMIE Prj Awd Amt: $156,232.47
Route: I-480
Location: FROM THE NEBRASKA STATE LINE, TO JUST EAST OF I-29

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 1,040,778.51	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 1,088,042.31	104.54 %
3	HA760	HAWKEYE PAVING CORP.	$ 1,106,298.95	106.29 %
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,191,259.78	114.45 %
5	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 1,411,043.01	135.57 %

Bid Order: 170 Contract ID: 78-0801-346 Primary County: POTTAWATTAMIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	 AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS				MILLS COUNTY IMN-029-1(86)25--0E-65				
0010 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	11025.00000	11025.00	1500.00000	1500.00
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	548.900	SY	129.42000	71038.64	132.00000	72454.80	145.00000	79590.50
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	45.000	EACH	221.65000	9974.25	225.00000	10125.00	340.00000	15300.00
0040 2529-8174010 SUBBASE (PATCHES)	158.200	SY	18.00000	2847.60	18.50000	2926.70	18.00000	2847.60
0050 2529-8174050 PATCH SUBDRAIN	15.000	EACH	300.00000	4500.00	305.00000	4575.00	350.00000	5250.00
0060 2529-8201000 JOINT ASSEMBLY, EF	15.000	EACH	500.00000	7500.00	500.00000	7500.00	550.00000	8250.00
0070 2533-4980005 MOBILIZATION		LUMP	13300.00000	13300.00	20000.00000	20000.00	2500.00000	2500.00
SECTION TOTALS			$	117,660.49	$	128,606.50	$	115,238.10
SECTION 0002 ROADWAY ITEMS				POTTAWATTAMIE COUNTY IMN-080-1(346)0--0E-78				
0080 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	196.380	STA	140.00000	27493.20	140.00000	27493.20	140.00000	27493.20
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	3.700	MILE	810.00000	2997.00	810.00000	2997.00	830.00000	3071.00
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	25.300	SY	138.89000	3513.92	145.00000	3668.50	144.00000	3643.20
0110 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	256.600	SY	44.56000	11434.10	45.00000	11547.00	63.00000	16165.80
0120 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	265.53000	796.59	275.00000	825.00	460.00000	1380.00
0130 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	420.00000	2100.00	420.00000	2100.00	440.00000	2200.00
0140 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	5840.800	TON	49.75000	290579.80	49.75000	290579.80	50.00000	292040.00
0150 2303-0246422 ASPHALT BINDER, PG 64-22	350.500	TON	525.00000	184012.50	525.00000	184012.50	535.00000	187517.50
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3400.00000	3400.00	3400.00000	3400.00	3500.00000	3500.00

Bid Order: 170 Contract ID: 78-0801-346 Primary County: POTTAWATTAMIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	 AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	 AMOUNT
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	285.140	STA	17.50000	4989.95	39.00000	11120.46	40.00000	11405.60
0180 2528-8445110 TRAFFIC CONTROL		LUMP	11750.00000	11750.00	18900.00000	18900.00	12000.00000	12000.00
0190 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	125.00000	875.00	130.00000	910.00	145.00000	1015.00
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	944.900	SY	114.78000	108455.62	118.00000	111498.20	140.00000	132286.00
0210 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	266.700	SY	112.59000	30027.75	115.00000	30670.50	131.00000	34937.70
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	61.000	EACH	266.52000	16257.72	275.00000	16775.00	390.00000	23790.00
0230 2529-8174010 SUBBASE (PATCHES)	544.700	SY	12.00000	6536.40	12.50000	6808.75	18.00000	9804.60
0240 2529-8174050 PATCH SUBDRAIN	14.000	EACH	300.00000	4200.00	305.00000	4270.00	350.00000	4900.00
0250 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	500.00000	4000.00	500.00000	4000.00	550.00000	4400.00
0260 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	56.500	TON	150.00000	8475.00	155.00000	8757.50	245.00000	13842.50
0270 2533-4980005 MOBILIZATION		LUMP	18900.00000	18900.00	25000.00000	25000.00	15000.00000	15000.00
0280 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	196.400	STA	10.00000	1964.00	26.00000	5106.40	26.00000	5106.40
0290 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	212.700	GAL	10.00000	2127.00	10.00000	2127.00	10.50000	2233.35
SECTION TOTALS			$	744,885.55	$	772,566.81	$	807,731.85
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS POTTAWATTAMIE COUNTY IMN-080-1(346)0--0E-78								
0300 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3000.000	EACH	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00

Bid Order: 170 Contract ID: 78-0801-346 Primary County: POTTAWATTAMIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	 AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	 AMOUNT
0310 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3000.000	EACH	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0320 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	16000.000	EACH	1.00000	16000.00	1.00000	16000.00	1.00000	16000.00
SECTION TOTALS			$	22,000.00	$	22,000.00	$	22,000.00
SECTION 0004 ROADWAY ITEMS			POTTAWATTAMIE COUNTY IMN-480-1(148)0--0E-78					
0330 2528-8445110 TRAFFIC CONTROL		LUMP	4700.00000	4700.00	9500.00000	9500.00	2000.00000	2000.00
0340 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1041.000	SY	105.91000	110252.31	109.00000	113469.00	129.00000	134289.00
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	116.000	EACH	262.76000	30480.16	275.00000	31900.00	190.00000	22040.00
0360 2533-4980005 MOBILIZATION		LUMP	10800.00000	10800.00	10000.00000	10000.00	3000.00000	3000.00
SECTION TOTALS			$	156,232.47	$	164,869.00	$	161,329.00
CONTRACT TOTALS			$	1,040,778.51	$	1,088,042.31	$	1,106,298.95

Bid Order: 170 Contract ID: 78-0801-346 Primary County: POTTAWATTAMIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			MILLS COUNTY IMN-029-1(86)25--0E-65					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	13750.00000	13750.00	27034.13000	27034.13		
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	548.900	SY	135.89000	74590.02	165.45000	90815.51		
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	45.000	EACH	232.73000	10472.85	89.75000	4038.75		
0040 2529-8174010 SUBBASE (PATCHES)	158.200	SY	18.90000	2989.98	19.46000	3078.57		
0050 2529-8174050 PATCH SUBDRAIN	15.000	EACH	315.00000	4725.00	216.27000	3244.05		
0060 2529-8201000 JOINT ASSEMBLY, EF	15.000	EACH	525.00000	7875.00	540.68000	8110.20		
0070 2533-4980005 MOBILIZATION		LUMP	12600.00000	12600.00	4325.46000	4325.46		
SECTION TOTALS			$	127,002.85	$	140,646.67	$	
SECTION 0002 ROADWAY ITEMS			POTTAWATTAMIE COUNTY IMN-080-1(346)0--0E-78					
0080 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	196.380	STA	122.00000	23958.36	56.63000	11121.00		
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	3.700	MILE	800.00000	2960.00	1595.04000	5901.65		
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	25.300	SY	145.67000	3685.45	157.88000	3994.36		
0110 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	256.600	SY	46.79000	12006.31	63.53000	16301.80		
0120 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	278.81000	836.43	174.10000	522.30		
0130 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	200.00000	1000.00	490.61000	2453.05		
0140 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	5840.800	TON	57.80000	337598.24	87.43000	510661.14		
0150 2303-0246422 ASPHALT BINDER, PG 64-22	350.500	TON	532.00000	186466.00	581.77000	203910.39		
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1584.20000	1584.20		

Bid Order: 170 Contract ID: 78-0801-346 Primary County: POTTAWATTAMIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	285.140	STA	17.50000	4989.95	18.92000	5394.85		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	44000.00000	44000.00	12706.04000	12706.04		
0190 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	131.25000	918.75	114.62000	802.34		
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	944.900	SY	120.52000	113879.35	160.04000	151221.80		
0210 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	266.700	SY	118.22000	31529.27	160.04000	42682.67		
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	61.000	EACH	276.24000	16850.64	163.29000	9960.69		
0230 2529-8174010 SUBBASE (PATCHES)	544.700	SY	12.60000	6863.22	12.98000	7070.21		
0240 2529-8174050 PATCH SUBDRAIN	14.000	EACH	315.00000	4410.00	216.27000	3027.78		
0250 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	525.00000	4200.00	540.68000	4325.44		
0260 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	56.500	TON	157.50000	8898.75	140.58000	7942.77		
0270 2533-4980005 MOBILIZATION		LUMP	54020.00000	54020.00	39384.83000	39384.83		
0280 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	196.400	STA	25.50000	5008.20	16.22000	3185.61		
0290 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	212.700	GAL	20.00000	4254.00	23.43000	4983.56		
SECTION TOTALS			$	869,332.92	$	1,049,138.48	$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS			POTTAWATTAMIE COUNTY IMN-080-1(346)0--0E-78					
0300 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3000.000	EACH	1.00000	3000.00	1.00000	3000.00		

Bid Order: 170 Contract ID: 78-0801-346 Primary County: POTTAWATTAMIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0310 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3000.000	EACH	1.00000	3000.00	1.00000	3000.00		
0320 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	16000.000	EACH	1.00000	16000.00	1.00000	16000.00		
SECTION TOTALS			$	22,000.00	$	22,000.00	$	
SECTION 0004 ROADWAY ITEMS			POTTAWATTAMIE COUNTY IMN-480-1(148)0--0E-78					
0330 2528-8445110 TRAFFIC CONTROL		LUMP	11750.00000	11750.00	3081.89000	3081.89		
0340 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1041.000	SY	111.21000	115769.61	157.88000	164353.08		
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	116.000	EACH	275.90000	32004.40	144.90000	16808.40		
0360 2533-4980005 MOBILIZATION		LUMP	13400.00000	13400.00	15014.49000	15014.49		
SECTION TOTALS			$	172,924.01	$	199,257.86	$	
CONTRACT TOTALS			$	1,191,259.78	$	1,411,043.01	$	

Bid Order: 171 Contract ID: 84-C084-143 Primary County: SIOUX
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 65 WORK DAYS Late Start Date: 07/08/13

Project: FM-C084(142)--55-84
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX Prj Awd Amt: $625,579.60
Route: B40
Location: CHERRY AVE. (K18) EAST TO COOLIDGE AVE. (K22)

Project: STP-S-C084(143)--5E-84
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX Prj Awd Amt: $942,657.10
Route: B40
Location: COOLIDGE AVE. (K22) EAST TO EAGLE AVE. (K30)

Project: STP-S-C084(144)--5E-84
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX Prj Awd Amt: $749,916.10
Route: B30
Location: FROM GARFIELD AVE E. TO IA HWY #75

Project: STP-S-C084(145)--5E-84
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX Prj Awd Amt: $745,019.25
Route: B30
Location: FROM ELMWOOD AVE. E. TO GARFIELD AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 3,063,172.05	100.00 %
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 3,077,763.34	100.47 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,187,021.48	104.04 %
4	WE540	WESTERN ENGINEERING CO., INC.	$ 3,197,997.65	104.40 %

Bid Order: 171 Contract ID: 84-C084-143 Primary County: SIOUX
Letting Date: 03/19/13 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) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	 AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS						FM-C084(142)--55-84		
0010 2123-7450000 SHOULDER CONSTRUCTION, EARTH	270.040	STA	125.00000	33755.00	119.00000	32134.76	119.00000	32134.76
0020 2214-5145150 PAVEMENT SCARIFICATION	756.100	SY	5.00000	3780.50	4.11000	3107.57	3.50000	2646.35
0030 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4474.700	TON	25.00000	111867.50	24.80000	110972.56	29.69000	132853.84
0040 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2983.900	TON	25.00000	74597.50	26.84000	80087.88	26.79000	79938.68
0050 2303-0245828 ASPHALT BINDER, PG 58-28	448.000	TON	515.00000	230720.00	524.46000	234958.08	542.00000	242816.00
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	396.00000	396.00	750.00000	750.00
0070 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6000.000	EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
0080 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6000.000	EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	33178.000	SY	1.75000	58061.50	1.76000	58393.28	1.76000	58393.28
0100 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	35832.000	GAL	1.80000	64497.60	1.89000	67722.48	1.89000	67722.48
0110 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2990.00000	2990.00	3740.00000	3740.00
0120 2528-8445113 FLAGGERS	4.000	EACH	325.00000	1300.00	325.00000	1300.00	325.00000	1300.00
0130 2533-4980005 MOBILIZATION		LUMP	22000.00000	22000.00	28608.91000	28608.91	23888.00000	23888.00
0140 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	5500.00000	5500.00	9300.00000	9300.00	13800.00000	13800.00
SECTION TOTALS			$	625,579.60	$	641,971.52	$	671,983.39
SECTION 0002 ROADWAY ITEMS						STP-S-C084(143)--5E-84		

Bid Order: 171 Contract ID: 84-C084-143 Primary County: SIOUX
Letting Date: 03/19/13 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) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	 AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	408.560	STA	125.00000	51070.00	119.00000	48618.64	119.00000	48618.64
0160 2214-5145150 PAVEMENT SCARIFICATION	168.600	SY	10.00000	1686.00	7.05000	1188.63	10.00000	1686.00
0170 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	6864.100	TON	25.50000	175034.55	24.77000	170023.76	29.69000	203795.13
0180 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4578.000	TON	25.50000	116739.00	26.82000	122781.96	26.79000	122644.62
0190 2303-0245828 ASPHALT BINDER, PG 58-28	687.000	TON	515.00000	353805.00	524.46000	360304.02	542.00000	372354.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	594.00000	594.00	1000.00000	1000.00
0210 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8000.000	EACH	1.00000	8000.00	1.00000	8000.00	1.00000	8000.00
0220 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8000.000	EACH	1.00000	8000.00	1.00000	8000.00	1.00000	8000.00
0230 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	51089.000	SY	1.75000	89405.75	1.76000	89916.64	1.76000	89916.64
0240 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	55176.000	GAL	1.80000	99316.80	1.89000	104282.64	1.89000	104282.64
0250 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2990.00000	2990.00	3740.00000	3740.00
0260 2528-8445113 FLAGGERS	8.000	EACH	325.00000	2600.00	325.00000	2600.00	325.00000	2600.00
0270 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00	40977.29000	40977.29	23888.00000	23888.00
SECTION TOTALS			$	942,657.10	$	960,277.58	$	990,525.67
SECTION 0003 ROADWAY ITEMS						STP-S-C084(144)--5E-84		
0280 2123-7450000 SHOULDER CONSTRUCTION, EARTH	284.610	STA	160.00000	45537.60	154.50000	43972.25	154.50000	43972.25

Bid Order: 171 Contract ID: 84-C084-143 Primary County: SIOUX
Letting Date: 03/19/13 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) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	 AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
0290 2214-5145150 PAVEMENT SCARIFICATION	2192.100	SY	3.00000	6576.30	3.18000	6970.88	2.00000	4384.20
0300 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5215.200	TON	27.50000	143418.00	24.64000	128502.53	29.69000	154839.29
0310 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3479.800	TON	28.00000	97434.40	26.61000	92597.48	26.79000	93223.84
0320 2303-0245828 ASPHALT BINDER, PG 58-28	522.000	TON	515.00000	268830.00	524.46000	273768.12	542.00000	282924.00
0330 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	446.00000	446.00	1000.00000	1000.00
0340 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6000.000	EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
0350 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6000.000	EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
0360 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	37404.000	SY	1.75000	65457.00	1.76000	65831.04	1.76000	65831.04
0370 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	40396.000	GAL	1.80000	72712.80	1.89000	76348.44	1.89000	76348.44
0380 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2990.00000	2990.00	3740.00000	3740.00
0390 2528-8445113 FLAGGERS	6.000	EACH	325.00000	1950.00	325.00000	1950.00	325.00000	1950.00
0400 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00	32339.34000	32339.34	23888.00000	23888.00
SECTION TOTALS			$	749,916.10	$	737,716.08	$	764,101.06
SECTION 0004 ROADWAY ITEMS						STP-S-C084(145)--5E-84		
0410 2123-7450000 SHOULDER CONSTRUCTION, EARTH	296.190	STA	160.00000	47390.40	154.50000	45761.36	154.50000	45761.36
0420 2214-5145150 PAVEMENT SCARIFICATION	2617.200	SY	3.00000	7851.60	2.95000	7720.74	2.00000	5234.40

Bid Order: 171 Contract ID: 84-C084-143 Primary County: SIOUX
Letting Date: 03/19/13 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) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	 AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
0430 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5152.700	TON	27.50000	141699.25	24.97000	128662.92	29.69000	152983.66
0440 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3437.100	TON	28.00000	96238.80	27.05000	92973.56	26.79000	92079.91
0450 2303-0245828 ASPHALT BINDER, PG 58-28	515.000	TON	515.00000	265225.00	524.46000	270096.90	542.00000	279130.00
0460 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3800.00000	3800.00	446.00000	446.00	750.00000	750.00
0470 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6000.000	EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
0480 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6000.000	EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
0490 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	37592.000	SY	1.75000	65786.00	1.76000	66161.92	1.76000	66161.92
0500 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	40599.000	GAL	1.80000	73078.20	1.89000	76732.11	1.89000	76732.11
0510 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2990.00000	2990.00	3740.00000	3740.00
0520 2528-8445113 FLAGGERS	6.000	EACH	325.00000	1950.00	325.00000	1950.00	325.00000	1950.00
0530 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	32302.65000	32302.65	23888.00000	23888.00
SECTION TOTALS			$	745,019.25	$	737,798.16	$	760,411.36
CONTRACT TOTALS			$	3,063,172.05	$	3,077,763.34	$	3,187,021.48

Bid Order: 171 Contract ID: 84-C084-143 Primary County: SIOUX
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							FM-C084(142)--55-84	
0010 2123-7450000 SHOULDER CONSTRUCTION, EARTH	270.040	STA	120.00000	32404.80				
0020 2214-5145150 PAVEMENT SCARIFICATION	756.100	SY	8.00000	6048.80				
0030 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4474.700	TON	27.50000	123054.25				
0040 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2983.900	TON	29.00000	86533.10				
0050 2303-0245828 ASPHALT BINDER, PG 58-28	448.000	TON	530.00000	237440.00				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0070 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6000.000	EACH	1.00000	6000.00				
0080 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6000.000	EACH	1.00000	6000.00				
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	33178.000	SY	1.78000	59056.84				
0100 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	35832.000	GAL	1.90000	68080.80				
0110 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0120 2528-8445113 FLAGGERS	4.000	EACH	325.00000	1300.00				
0130 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00				
0140 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	5000.00000	5000.00				
SECTION TOTALS			$	652,918.59	$		$	
SECTION 0002 ROADWAY ITEMS							STP-S-C084(143)--5E-84	

Bid Order: 171 Contract ID: 84-C084-143 Primary County: SIOUX
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	408.560	STA	120.00000	49027.20				
0160 2214-5145150 PAVEMENT SCARIFICATION	168.600	SY	10.00000	1686.00				
0170 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	6864.100	TON	27.80000	190821.98				
0180 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4578.000	TON	29.00000	132762.00				
0190 2303-0245828 ASPHALT BINDER, PG 58-28	687.000	TON	530.00000	364110.00				
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0210 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8000.000	EACH	1.00000	8000.00				
0220 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8000.000	EACH	1.00000	8000.00				
0230 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	51089.000	SY	1.78000	90938.42				
0240 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	55176.000	GAL	1.90000	104834.40				
0250 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0260 2528-8445113 FLAGGERS	8.000	EACH	325.00000	2600.00				
0270 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00				
SECTION TOTALS			$	976,780.00	$		$	
SECTION 0003 ROADWAY ITEMS						STP-S-C084(144)--5E-84		
0280 2123-7450000 SHOULDER CONSTRUCTION, EARTH	284.610	STA	155.00000	44114.55				

Bid Order: 171 Contract ID: 84-C084-143 Primary County: SIOUX
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0290 2214-5145150 PAVEMENT SCARIFICATION	2192.100	SY	3.50000	7672.35				
0300 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5215.200	TON	30.75000	160367.40				
0310 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3479.800	TON	31.25000	108743.75				
0320 2303-0245828 ASPHALT BINDER, PG 58-28	522.000	TON	530.00000	276660.00				
0330 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0340 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6000.000	EACH	1.00000	6000.00				
0350 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6000.000	EACH	1.00000	6000.00				
0360 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	37404.000	SY	1.78000	66579.12				
0370 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	40396.000	GAL	1.90000	76752.40				
0380 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0390 2528-8445113 FLAGGERS	6.000	EACH	325.00000	1950.00				
0400 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00				
SECTION TOTALS			$	776,839.57	$		$	
SECTION 0004 ROADWAY ITEMS						STP-S-C084(145)--5E-84		
0410 2123-7450000 SHOULDER CONSTRUCTION, EARTH	296.190	STA	155.00000	45909.45				
0420 2214-5145150 PAVEMENT SCARIFICATION	2617.200	SY	3.50000	9160.20				

Bid Order: 171 Contract ID: 84-C084-143 Primary County: SIOUX
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0430 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5152.700	TON	31.50000	162310.05				
0440 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3437.100	TON	31.75000	109127.93				
0450 2303-0245828 ASPHALT BINDER, PG 58-28	515.000	TON	530.00000	272950.00				
0460 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0470 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6000.000	EACH	1.00000	6000.00				
0480 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6000.000	EACH	1.00000	6000.00				
0490 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	37592.000	SY	1.78000	66913.76				
0500 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	40599.000	GAL	1.90000	77138.10				
0510 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0520 2528-8445113 FLAGGERS	6.000	EACH	325.00000	1950.00				
0530 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				
SECTION TOTALS			$	791,459.49	$		$	
CONTRACT TOTALS			$	3,197,997.65	$		$	

Bid Order: 172 Contract ID: 85-C085-115 Primary County: STORY
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION CO.
Contract Period: 35 WORK DAYS Late Start Date: 08/26/13

Project: STP-S-C085(115)--5E-85
Work Type: HMA RESURFACING
County: STORY Prj Awd Amt: $739,585.72
Route: E18
Location: MCCALLSBURG C.L. TO 0.25 MILES EAST OF U S 65

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 739,585.72	100.00 %
2	MA225	MANATT'S, INC.	$ 784,776.19	106.11 %

Bid Order: 172 Contract ID: 85-C085-115 Primary County: STORY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.310	ACRE	3000.00000	930.00	3000.00000	930.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	852.000	CY	13.00000	11076.00	13.00000	11076.00		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	1875.000	TON	18.39000	34481.25	22.50000	42187.50		
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	3.930	MILE	200.00000	786.00	450.00000	1768.50		
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	146.667	SY	146.00000	21413.38	80.00000	11733.36		
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000	EACH	250.00000	500.00	200.00000	400.00		
0070 2214-5145150 PAVEMENT SCARIFICATION	1798.000	SY	3.11000	5591.78	7.00000	12586.00		
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	8392.000	TON	31.21000	261914.32	36.20000	303790.40		
0090 2303-0246422 ASPHALT BINDER, PG 64-22	504.000	TON	542.89000	273616.56	535.00000	269640.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	550.00000	550.00	1500.00000	1500.00		
0110 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000	EACH	325.00000	1300.00	325.00000	1300.00		
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3500.00000	3500.00	3500.00000	3500.00		
0130 2402-0425031 GRANULAR BACKFILL	87.000	TON	30.00000	2610.00	30.00000	2610.00		
0140 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1068.000	CY	10.00000	10680.00	10.00000	10680.00		
0150 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	188.000	LF	62.00000	11656.00	62.00000	11656.00		
0160 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	12.00000	1800.00	12.00000	1800.00		
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00		

Bid Order: 172 Contract ID: 85-C085-115 Primary County: STORY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER BA-210	16.000	EACH UNIT	200.00000	3200.00	200.00000	3200.00		
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	200.00000	800.00		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	845.776	STA	7.00000	5920.43	7.00000	5920.43		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	4500.00000	4500.00		
0220 2528-8445113 FLAGGERS	140.000	EACH	325.00000	45500.00	325.00000	45500.00		
0230 2528-8445115 PILOT CARS	35.000	EACH	490.00000	17150.00	490.00000	17150.00		
0240 2529-8174010 SUBBASE (PATCHES)	146.667	SY	12.00000	1760.00	12.60000	1848.00		
0250 2533-4980005 MOBILIZATION		LUMP	12050.00000	12050.00	9500.00000	9500.00		
SECTION TOTALS			$	739,585.72	$	784,776.19	$	
CONTRACT TOTALS			$	739,585.72	$	784,776.19	$	

Bid Order: 173 Contract ID: 91-0653-042 Primary County: WARREN
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 90 WORK DAYS Late Start Date: 06/10/13

Project: NHSX-065-3(42)--3H-91
Work Type: HMA PAVED SHOULDER - NEW
County: WARREN Prj Awd Amt: $2,295,790.60
Route: U.S. 65
Location: FROM LIBERTY CENTER N. TO E. JCT. CO. RD.
G-58

NORRIS ASPHALT PAVING CO.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 2,295,790.60	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 2,296,227.90	100.01 %
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 2,934,449.00	127.81 %

Bid Order: 173 Contract ID: 91-0653-042 Primary County: WARREN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	4681.000	UNIT	7.25000	33937.25	3.25000	15213.25	2.75000	12872.75
0020 2102-2625000 EMBANKMENT-IN-PLACE	1161.000	CY	10.20000	11842.20	11.95000	13873.95	13.30000	15441.30
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	347.600	CY	14.68000	5102.77	14.68000	5102.77	23.10000	8029.56
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	90.000	CY	15.00000	1350.00	48.75000	4387.50	54.25000	4882.50
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	7069.000	TON	19.55000	138198.95	19.55000	138198.95	26.75000	189095.75
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	588.000	SY	43.48000	25566.24	43.48000	25566.24	64.55000	37955.40
0070 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1114.800	SY	53.47000	59608.36	53.47000	59608.36	60.15000	67055.22
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	234.500	STA	10.00000	2345.00	10.00000	2345.00	49.50000	11607.75
0090 2125-2225050 RESHAPING DITCHES	3.500	STA	275.00000	962.50	600.00000	2100.00	670.00000	2345.00
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3474.000	CY	5.75000	19975.50	5.75000	19975.50	20.50000	71217.00
0110 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	7141.000	TON	43.95000	313846.95	43.95000	313846.95	60.00000	428460.00
0120 2301-6912000 DOWEL BAR RETROFIT	15348.000	EACH	31.44000	482541.12	31.44000	482541.12	35.00000	537180.00
0130 2303-0246422 ASPHALT BINDER, PG 64-22	428.500	TON	541.00000	231818.50	541.00000	231818.50	515.00000	220677.50
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1250.00000	1250.00	1250.00000	1250.00	3200.00000	3200.00
0150 2402-2720000 EXCAVATION, CLASS 20	575.000	CY	8.00000	4600.00	10.65000	6123.75	12.00000	6900.00
0160 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	16.000	EACH	390.00000	6240.00	650.00000	10400.00	725.00000	11600.00
0170 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	11.000	EACH	510.00000	5610.00	740.00000	8140.00	825.00000	9075.00
0180 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	154.000	LF	82.00000	12628.00	68.00000	10472.00	75.60000	11642.40

Bid Order: 173 Contract ID: 91-0653-042 Primary County: WARREN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	 AMOUNT
0190 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	94.000	LF	88.00000	8272.00	76.00000	7144.00	85.00000	7990.00
0200 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	127.000	LF	50.00000	6350.00	51.00000	6477.00	57.00000	7239.00
0210 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	200.00000	400.00	240.50000	481.00	270.00000	540.00
0220 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	24.000	LF	48.00000	1152.00	44.00000	1056.00	49.00000	1176.00
0230 2417-1140018 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 18 IN.	40.000	LF	64.00000	2560.00	73.00000	2920.00	82.00000	3280.00
0240 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	9345.000	LF	6.40000	59808.00	6.40000	59808.00	7.15000	66816.75
0250 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	69.000	LF	20.00000	1380.00	15.00000	1035.00	27.80000	1918.20
0260 2502-8220196 SUBDRAIN OUTLET, RF-19E	42.000	EACH	185.00000	7770.00	185.00000	7770.00	206.00000	8652.00
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	2.00000	500.00	3.00000	750.00	5.60000	1400.00
0280 2505-4008300 STEEL BEAM GUARDRAIL	350.000	LF	18.00000	6300.00	19.00000	6650.00	22.25000	7787.50
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1975.00000	7900.00	2250.00000	9000.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	350.00000	1400.00	500.00000	2000.00
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2300.00000	9200.00	2780.00000	11120.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	669.630	STA	13.03000	8725.28	11.00000	7365.93	12.25000	8202.97
0330 2527-9263180 PAVEMENT MARKINGS REMOVED	48.240	STA	44.60000	2151.50	45.00000	2170.80	50.00000	2412.00
0340 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000	LF	9.75000	6825.00	3.00000	2100.00	3.35000	2345.00
0350 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00	5000.00000	5000.00

Bid Order: 173 Contract ID: 91-0653-042 Primary County: WARREN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	 AMOUNT
0360 2528-8445110 TRAFFIC CONTROL		LUMP	26100.00000	26100.00	8500.00000	8500.00	20000.00000	20000.00
0370 2528-8445113 FLAGGERS	300.000	EACH	325.00000	97500.00	325.00000	97500.00	325.00000	97500.00
0380 2528-8445115 PILOT CARS	75.000	EACH	490.00000	36750.00	490.00000	36750.00	490.00000	36750.00
0390 2529-2242304 CD JOINT ASSEMBLY	9.000	EACH	125.00000	1125.00	125.00000	1125.00	140.00000	1260.00
0400 2529-2242320 CT JOINT	4.000	EACH	150.00000	600.00	150.00000	600.00	170.00000	680.00
0410 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1300.900	SY	89.79000	116807.81	89.79000	116807.81	100.00000	130090.00
0420 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	266.400	SY	82.18000	21892.75	82.18000	21892.75	92.00000	24508.80
0430 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	157.000	EACH	250.20000	39281.40	250.20000	39281.40	278.00000	43646.00
0440 2529-8174010 SUBBASE (PATCHES)	63.000	SY	20.00000	1260.00	20.00000	1260.00	23.00000	1449.00
0450 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	550.00000	2200.00	550.00000	2200.00	615.00000	2460.00
0460 2532-5200002 PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)	67370.000	SY	3.21000	216257.70	3.21000	216257.70	3.60000	242532.00
0470 2533-4980005 MOBILIZATION		LUMP	109500.00000	109500.00	136700.00000	136700.00	420000.00000	420000.00
0480 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	4.500	MILE	6005.26000	27023.67	6005.26000	27023.67	6672.51000	30026.30
0490 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	10905.000	LB	1.00000	10905.00	1.00000	10905.00	1.00000	10905.00
0500 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	470.000	STA	12.50000	5875.00	11.50000	5405.00	12.80000	6016.00
0510 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	509.000	GAL	5.00000	2545.00	5.00000	2545.00	4.50000	2290.50
0520 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1072.15000	4288.60	900.00000	3600.00	1000.00000	4000.00
0530 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	28750.00000	28750.00	28750.00000	28750.00	5500.00000	5500.00

Bid Order: 173 Contract ID: 91-0653-042 Primary County: WARREN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	 AMOUNT
0540 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	978.000	EACH	4.00000	3912.00	5.00000	4890.00	5.60000	5476.80
0550 2602-0000020 SILT FENCE	2262.000	LF	1.80000	4071.60	2.00000	4524.00	2.25000	5089.50
0560 2602-0000050 SILT BASINS	64.000	EACH	250.00000	16000.00	355.00000	22720.00	280.00000	17920.00
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	226.000	LF	1.00000	226.00	0.50000	113.00	0.55000	124.30
0580 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0590 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS				$ 2,263,688.65		$ 2,270,541.90		$ 2,905,840.75
SECTION 0002 DESIGN NO. 0716; 205'-0 X 28' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0600 2401-6750001 REMOVALS, AS PER PLAN		LUMP	8800.00000	8800.00	3000.00000	3000.00	3350.00000	3350.00
0610 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.800	CY	3078.85000	20936.18	2990.00000	20332.00	3325.00000	22610.00
0620 2404-7775005 REINFORCING STEEL, EPOXY COATED	1177.000	LB	2.01000	2365.77	2.00000	2354.00	2.25000	2648.25
SECTION TOTALS				$ 32,101.95		$ 25,686.00		$ 28,608.25
CONTRACT TOTALS				$ 2,295,790.60		$ 2,296,227.90		$ 2,934,449.00

Bid Order: 201 Contract ID: 01-0802-235 Primary County: ADAIR
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/21/13

Project: IMN-080-2(235)73--0E-01
Work Type: PCC PATCHING
County: ADAIR Prj Awd Amt: $89,915.00
Route: I-80
Location: FROM CASS CO. LINE E. TO I-35

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 89,915.00	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 95,681.00	106.41 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 110,463.97	122.85 %

Bid Order: 201 Contract ID: 01-0802-235 Primary County: ADAIR
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	3000.00000	3000.00	2500.00000	2500.00
0020 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	125.00000	875.00	83.00000	581.00	125.00000	875.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	901.000	SY	87.00000	78387.00	88.00000	79288.00	88.05000	79333.05
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	63.000	EACH	131.00000	8253.00	124.00000	7812.00	281.84000	17755.92
0050 2533-4980005 MOBILIZATION		LUMP	1200.00000	1200.00	5000.00000	5000.00	10000.00000	10000.00
SECTION TOTALS			$	89,915.00	$	95,681.00	$	110,463.97
CONTRACT TOTALS			$	89,915.00	$	95,681.00	$	110,463.97

Bid Order: 202 Contract ID: 18-0593-704 Primary County: CHEROKEE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MID-CONTINENT CONTRACTING, INC
Contract Period: 35 WORK DAYS Late Start Date: 08/05/13

Project: MP-059-3(704)162--76-18
Work Type: HMA CRACK FILLING
County: CHEROKEE Prj Awd Amt: $177,553.50
Route: U.S. 59
Location: FROM NORTH OF IOWA 3 NORTH TO THE EAST JCT. OF IOWA 10 & FROM THE WEST JCT. OF IOWA 10 NORTH TO EAST JCT. OF U.S. 18.

Project: MP-059-3(705)179--76-71
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: OBRIEN Prj Awd Amt: $69,335.05
Route: U.S. 59
Location: FROM WEST JCT. OF IOWA 10 NORTH TO EAST JCT. OF U.S. 18.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI120	MID-CONTINENT CONTRACTING, INC.	$ 246,888.55	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 261,621.51	105.96 %
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 265,523.98	107.54 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 271,402.77	109.92 %
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 281,058.62	113.84 %

Bid Order: 202 Contract ID: 18-0593-704 Primary County: CHEROKEE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CHROKEE COUNTY MP-059-3(704)162--76-18					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	1000.00000	1000.00
0020 2528-8445113 FLAGGERS	80.000	EACH	325.00000	26000.00	325.00000	26000.00	325.00000	26000.00
0030 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00	490.00000	9800.00	490.00000	9800.00
0040 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	10000.00000	10000.00	2000.00000	2000.00
0050 2543-1000110 TRANSVERSE JOINT CLEANING AND SEALING	5.400	MILE	3600.00000	19440.00	1585.00000	8559.00	3532.00000	19072.80
0060 2543-1000120 TRANSVERSE JOINT LEVELING	32155.000	LB	0.90000	28939.50	0.95000	30547.25	0.70000	22508.50
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	25.100	MILE	2300.00000	57730.00	2565.00000	64381.50	3459.00000	86820.90
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	10048.000	GAL	3.00000	30144.00	4.00000	40192.00	2.95000	29641.60
SECTION TOTALS			$	177,553.50	$	191,979.75	$	196,843.80
SECTION 0002 ROADWAY ITEMS			O'BRIEN COUNTY MP-059-3(705)179--76-71					
0090 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	10223.600	GAL	4.07000	41610.05	4.10000	41916.76	4.16000	42530.18
0100 2528-8445110 TRAFFIC CONTROL		LUMP	3050.00000	3050.00	3050.00000	3050.00	2500.00000	2500.00
0110 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00	325.00000	16250.00
0120 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00	490.00000	4900.00
0130 2533-4980005 MOBILIZATION		LUMP	3525.00000	3525.00	3525.00000	3525.00	2500.00000	2500.00
SECTION TOTALS			$	69,335.05	$	69,641.76	$	68,680.18
CONTRACT TOTALS			$	246,888.55	$	261,621.51	$	265,523.98

Bid Order: 202 Contract ID: 18-0593-704 Primary County: CHEROKEE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	 AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			CHROKEE COUNTY MP-059-3(704)162--76-18					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00		
0020 2528-8445113 FLAGGERS	80.000	EACH	325.00000	26000.00	325.00000	26000.00		
0030 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00	490.00000	9800.00		
0040 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	5000.00000	5000.00		
0050 2543-1000110 TRANSVERSE JOINT CLEANING AND SEALING	5.400	MILE	6770.63000	36561.40	4430.00000	23922.00		
0060 2543-1000120 TRANSVERSE JOINT LEVELING	32155.000	LB	0.60000	19293.00	0.59000	18971.45		
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	25.100	MILE	3449.00000	86569.90	3263.35000	81910.09		
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	10048.000	GAL	2.48000	24919.04	2.50000	25120.00		
SECTION TOTALS			$	210,643.34	$	193,223.54	$	
SECTION 0002 ROADWAY ITEMS			O'BRIEN COUNTY MP-059-3(705)179--76-71					
0090 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	10223.600	GAL	3.62000	37009.43	5.30000	54185.08		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00	4500.00000	4500.00		
0110 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00		
0120 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00		
0130 2533-4980005 MOBILIZATION		LUMP	1800.00000	1800.00	8000.00000	8000.00		
SECTION TOTALS			$	60,759.43	$	87,835.08	$	
CONTRACT TOTALS			$	271,402.77	$	281,058.62	$	

Bid Order: 203 Contract ID: 22-405 Primary County: CLAYTON
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MOYNA, C.J. & SONS, INC.
Contract Period: 35 WORK DAYS Late Start Date: 07/22/13

Project: L-405--73-22
Work Type: SEAL COAT
County: CLAYTON Prj Awd Amt: $214,872.70
Route: EAGLE DR
Location: HWY 18 TO CITY OF MCGREGOR

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 214,872.70	100.00 %
2	SK040	SKYLINE CONSTRUCTION, INC.	$ 217,114.33	101.04 %
3	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 355,637.55	165.51 %

Bid Order: 203 Contract ID: 22-405 Primary County: CLAYTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	 AMOUNT	(2) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	5000.00000	1500.00	2000.00000	600.00	35000.00000	10500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9270.000	CY	3.00000	27810.00	3.95000	36616.50	11.90000	110313.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2180.000	CY	3.00000	6540.00	2.95000	6431.00	8.85000	19293.00
0040 2210-0475105 CHOKE STONE BASE	3168.000	TON	10.00000	31680.00	11.00000	34848.00	11.15000	35323.20
0050 2210-0475290 MACADAM STONE BASE	4582.000	TON	10.00000	45820.00	10.00000	45820.00	11.15000	51089.30
0060 2213-7100400 RELOCATION OF MAIL BOXES	4.000	EACH	200.00000	800.00	100.00000	400.00	125.00000	500.00
0070 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	453.000	TON	11.00000	4983.00	19.75000	8946.75	41.50000	18799.50
0080 2307-0600451 BINDER BITUMEN, MC-3000	10559.000	GAL	3.70000	39068.30	3.62000	38223.58	3.50000	36956.50
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	112.000	TON	12.00000	1344.00	13.00000	1456.00	12.50000	1400.00
0100 2402-0425031 GRANULAR BACKFILL	186.000	TON	12.00000	2232.00	13.00000	2418.00	8.85000	1646.10
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	234.000	CY	6.00000	1404.00	5.00000	1170.00	12.50000	2925.00
0120 2417-0225024 APRONS, METAL, 24 IN. DIA.	10.000	EACH	250.00000	2500.00	200.00000	2000.00	365.00000	3650.00
0130 2417-1140024 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.	214.000	LF	18.00000	3852.00	27.00000	5778.00	26.55000	5681.70
0140 2505-4008300 STEEL BEAM GUARDRAIL	350.000	LF	20.00000	7000.00	20.05000	7017.50	21.50000	7525.00
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2000.00000	4000.00	2050.00000	4100.00	2200.00000	4400.00
0160 2518-6910000 SAFETY CLOSURE	6.000	EACH	50.00000	300.00	125.00000	750.00	55.00000	330.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	5400.00000	5400.00	1500.00000	1500.00	1800.00000	1800.00
0180 2528-8445113 FLAGGERS	4.000	EACH	325.00000	1300.00	325.00000	1300.00	325.00000	1300.00

Bid Order: 203 Contract ID: 22-405 Primary County: CLAYTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	11300.00000	11300.00	28000.00000	28000.00
0200 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00	700.00000	1750.00
0210 2601-2636041 SEEDING AND FERTILIZING	2.500	ACRE	1000.00000	2500.00	900.00000	2250.00	3600.00000	9000.00
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	813.000	LF	2.50000	2032.50	2.00000	1626.00	3.00000	2439.00
0230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	813.000	LF	0.30000	243.90	0.50000	406.50	0.75000	609.75
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	813.000	LF	1.00000	813.00	0.50000	406.50	0.50000	406.50
SECTION TOTALS			$	214,872.70	$	217,114.33	$	355,637.55
CONTRACT TOTALS			$	214,872.70	$	217,114.33	$	355,637.55

Bid Order: 204 Contract ID: 24-0303-705 Primary County: CRAWFORD
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by TEN POINT CONST. CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/16/13

Project: MP-030-3(705)46--76-24
Work Type: PCC PATCHING
County: CRAWFORD Prj Awd Amt: $301,223.95
Route: U.S. 30
Location: FROM 0.2 MI. NE OF ECL OF DOW CITY, EAST TO 20TH STREET IN DENISON.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 301,223.95	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 322,067.90	106.91 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 329,463.90	109.37 %
4	MI330	MIDWEST CONTRACTORS, INC.	$ 335,180.10	111.27 %
5	HA760	HAWKEYE PAVING CORP.	$ 403,498.80	133.95 %

Bid Order: 204 Contract ID: 24-0303-705 Primary County: CRAWFORD
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	 AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	 AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	2000.00000	2000.00	4500.00000	4500.00
0020 2528-8445113 FLAGGERS	150.000	EACH	325.00000	48750.00	325.00000	48750.00	325.00000	48750.00
0030 2528-8445115 PILOT CARS	25.000	EACH	490.00000	12250.00	490.00000	12250.00	490.00000	12250.00
0040 2529-2242304 CD JOINT ASSEMBLY	67.000	EACH	121.00000	8107.00	86.00000	5762.00	110.00000	7370.00
0050 2529-2242320 CT JOINT	1.000	EACH	147.00000	147.00	134.00000	134.00	135.00000	135.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1335.000	SY	83.00000	110805.00	89.00000	118815.00	85.18000	113715.30
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1056.700	SY	82.50000	87177.75	89.00000	94046.30	81.63000	86258.42
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	103.000	EACH	72.00000	7416.00	123.00000	12669.00	260.59000	26840.77
0090 2529-8174010 SUBBASE (PATCHES)	1536.800	SY	9.00000	13831.20	12.00000	18441.60	10.31000	15844.41
0100 2529-8174050 PATCH SUBDRAIN	21.000	EACH	240.00000	5040.00	200.00000	4200.00	300.00000	6300.00
0110 2533-4980005 MOBILIZATION		LUMP	1200.00000	1200.00	5000.00000	5000.00	7500.00000	7500.00
SECTION TOTALS			$	301,223.95	$	322,067.90	$	329,463.90
CONTRACT TOTALS			$	301,223.95	$	322,067.90	$	329,463.90

Bid Order: 204 Contract ID: 24-0303-705 Primary County: CRAWFORD
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	5000.00000	5000.00		
0020 2528-8445113 FLAGGERS	150.000	EACH	325.00000	48750.00	325.00000	48750.00		
0030 2528-8445115 PILOT CARS	25.000	EACH	490.00000	12250.00	490.00000	12250.00		
0040 2529-2242304 CD JOINT ASSEMBLY	67.000	EACH	98.00000	6566.00	120.00000	8040.00		
0050 2529-2242320 CT JOINT	1.000	EACH	130.00000	130.00	170.00000	170.00		
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1335.000	SY	88.70000	118414.50	111.00000	148185.00		
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1056.700	SY	90.00000	95103.00	100.00000	105670.00		
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	103.000	EACH	175.00000	18025.00	315.00000	32445.00		
0090 2529-8174010 SUBBASE (PATCHES)	1536.800	SY	12.00000	18441.60	16.00000	24588.80		
0100 2529-8174050 PATCH SUBDRAIN	21.000	EACH	300.00000	6300.00	400.00000	8400.00		
0110 2533-4980005 MOBILIZATION		LUMP	4200.00000	4200.00	10000.00000	10000.00		
SECTION TOTALS			$	335,180.10	$	403,498.80	$	
CONTRACT TOTALS			$	335,180.10	$	403,498.80	$	

Bid Order: 205 Contract ID: 31-1366-701 Primary County: DUBUQUE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/03/13

Project: MP-136-6(714)30--76-23
Work Type: SLURRY SEAL
County: CLINTON Prj Awd Amt: $115,568.50
Route: IOWA 136
Location: FROM U.S. 61 TO LOST NATION.

Project: MP-052-6(714)36--76-31
Work Type: SLURRY SEAL
County: DUBUQUE Prj Awd Amt: $206,745.99
Route: U.S. 52
Location: FROM THE JACKSON COUNTY LINE TO US 61 IN DUBUQUE.

Project: MP-136-6(701)73--76-31
Work Type: SLURRY SEAL
County: DUBUQUE Prj Awd Amt: $313,895.09
Route: IOWA 136
Location: FROM NCL OF CASCADE, NORTH TO LUXEMBURG.

Project: MP-062-6(703)0--76-49
Work Type: SLURRY SEAL
County: JACKSON Prj Awd Amt: $283,269.42
Route: IOWA 62
Location: FROM IOWA 64 TO Y-61.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 919,479.00	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 1,144,428.27	124.46 %

Bid Order: 205 Contract ID: 31-1366-701 Primary County: DUBUQUE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CLINTON COUNTY MP-136-6(714)30--76-23					
0010 2319-1000000 SLURRY LEVELING	9.000	MILE	2642.00000	23778.00	3192.00000	28728.00		
0020 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	2250.000	GAL	2.75000	6187.50	3.00000	6750.00		
0030 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	750.00000	750.00		
0040 2528-8445113 FLAGGERS	60.000	EACH	325.00000	19500.00	325.00000	19500.00		
0050 2528-8445115 PILOT CARS	15.000	EACH	490.00000	7350.00	490.00000	7350.00		
0060 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1250.00000	1250.00		
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.000	MILE	3617.00000	32553.00	4291.00000	38619.00		
0080 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	5.000	TON	1000.00000	5000.00	195.00000	975.00		
0090 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5400.000	GAL	3.00000	16200.00	3.25000	17550.00		
SECTION TOTALS			$	115,568.50	$	121,472.00	$	
SECTION 0002 ROADWAY ITEMS			DUBUQUE COUNTY MP-52-6(714)36--76-31					
0100 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	311.000	TON	47.22000	14685.42	28.70000	8925.70		
0110 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	20.400	MILE	928.00000	18931.20	2762.00000	56344.80		
0120 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	10886.000	GAL	3.02000	32875.72	2.50000	27215.00		
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1577.000	STA	6.45000	10171.65	7.25000	11433.25		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1500.00000	1500.00		
0150 2528-8445113 FLAGGERS	105.000	EACH	325.00000	34125.00	325.00000	34125.00		

Bid Order: 205 Contract ID: 31-1366-701 Primary County: DUBUQUE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	 AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 2528-8445115 PILOT CARS	35.000	EACH	490.00000	17150.00	490.00000	17150.00		
0170 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1250.00000	1250.00		
0180 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.000	MILE	3339.00000	43407.00	5193.00000	67509.00		
0190 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	8.000	TON	1000.00000	8000.00	450.00000	3600.00		
0200 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7800.000	GAL	3.00000	23400.00	3.25000	25350.00		
SECTION TOTALS			$	206,745.99	$	254,402.75	$	
SECTION 0003 ROADWAY ITEMS			DUBUQUE COUNTY MP-136-6(701)73--76-31					
0210 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	483.300	TON	44.77000	21637.34	32.00000	15465.60		
0220 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	33.900	MILE	557.00000	18882.30	1644.00000	55731.60		
0230 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	16915.000	GAL	2.81000	47531.15	2.50000	42287.50		
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1994.000	STA	6.45000	12861.30	7.25000	14456.50		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	5000.00000	5000.00		
0260 2528-8445113 FLAGGERS	175.000	EACH	325.00000	56875.00	325.00000	56875.00		
0270 2528-8445115 PILOT CARS	55.000	EACH	490.00000	26950.00	490.00000	26950.00		
0280 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	1250.00000	1250.00		
0290 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	22.200	MILE	3390.00000	75258.00	4346.00000	96481.20		
0300 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	13.000	TON	500.00000	6500.00	450.00000	5850.00		
0310 2544-1003000 FILLER MATERIAL (MAINTENANCE)	13300.000	GAL	3.00000	39900.00	3.00000	39900.00		
SECTION TOTALS			$	313,895.09	$	360,247.40	$	
SECTION 0004 ROADWAY ITEMS			JACKSON COUNTY MP-62-6(703)0--76-49					

Bid Order: 205 Contract ID: 31-1366-701 Primary County: DUBUQUE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	 AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0320 2214-5145150 PAVEMENT SCARIFICATION	109700.000	SY	0.35000	38395.00	0.46000	50462.00		
0330 2319-3000101 STRIP SLURRY TREATMENT COARSE AGGREGATE	1096.800	TON	41.92000	45977.86	28.40000	31149.12		
0340 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	15.600	MILE	1297.00000	20233.20	10915.00000	170274.00		
0350 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	38389.000	GAL	2.94000	112863.66	2.50000	95972.50		
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1186.000	STA	6.45000	7649.70	7.25000	8598.50		
0370 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000	EACH	90.00000	450.00	80.00000	400.00		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3000.00000	3000.00		
0390 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00	325.00000	32500.00		
0400 2528-8445115 PILOT CARS	30.000	EACH	490.00000	14700.00	490.00000	14700.00		
0410 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	1250.00000	1250.00		
SECTION TOTALS			$	283,269.42	$	408,306.12	$	
CONTRACT TOTALS			$	919,479.00	$	1,144,428.27	$	

Bid Order: 206 Contract ID: 37-0041-707 Primary County: GREENE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/30/13

Project: MP-004-1(707)23--76-37
Work Type: PCC PATCHING
County: GREENE Prj Awd Amt: $76,717.90
Route: IOWA 4
Location: IN THE CITY OF JEFFERSON, FROM CENTRAL AVE.
NORTH TO U.S. 30

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI330	MIDWEST CONTRACTORS, INC.	$ 76,717.90	100.00 %
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 80,597.50	105.05 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 82,638.00	107.71 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 115,717.50	150.83 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 146,742.78	191.27 %

Bid Order: 206 Contract ID: 37-0041-707 Primary County: GREENE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(2) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	 AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3700.00000	3700.00	5500.00000	5500.00	2500.00000	2500.00
0020 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	110.00000	110.00	115.00000	115.00	104.00000	104.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	289.000	SY	85.80000	24796.20	106.00000	30634.00	101.50000	29333.50
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	59.000	EACH	120.00000	7080.00	52.00000	3068.00	112.00000	6608.00
0050 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	71.700	TON	120.00000	8604.00	115.00000	8245.50	135.00000	9679.50
0060 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	439.000	SY	64.30000	28227.70	65.00000	28535.00	67.00000	29413.00
0070 2533-4980005 MOBILIZATION		LUMP	4200.00000	4200.00	4500.00000	4500.00	5000.00000	5000.00
SECTION TOTALS			$	76,717.90	$	80,597.50	$	82,638.00
CONTRACT TOTALS			$	76,717.90	$	80,597.50	$	82,638.00

Bid Order: 206 Contract ID: 37-0041-707 Primary County: GREENE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	1500.00000	1500.00		
0020 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	155.00000	155.00	125.00000	125.00		
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	289.000	SY	145.00000	41905.00	154.58000	44673.62		
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	59.000	EACH	231.00000	13629.00	291.71000	17210.89		
0050 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	71.700	TON	145.00000	10396.50	150.00000	10755.00		
0060 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	439.000	SY	88.00000	38632.00	130.93000	57478.27		
0070 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	15000.00000	15000.00		
SECTION TOTALS			$	115,717.50	$	146,742.78	$	
CONTRACT TOTALS			$	115,717.50	$	146,742.78	$	

Bid Order: 207 Contract ID: 42-0651-707 Primary County: HARDIN
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/30/13

Project: MP-065-1(707)149--76-42
Work Type: HMA PATCHING
County: HARDIN Prj Awd Amt: $72,250.95
Route: U.S. 65
Location: IN THE CITY OF IOWA FALLS, FROM NCL SOUTH 2 MILES.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 72,250.95	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 96,115.67	133.03 %
3	MI330	MIDWEST CONTRACTORS, INC.	$ 100,116.57	138.56 %
4	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 100,653.27	139.31 %
5	MA225	MANATT'S, INC.	$ 105,666.01	146.24 %
6	IO200	IOWA EROSION CONTROL, INC.	$ 136,649.16	189.13 %

Bid Order: 207 Contract ID: 42-0651-707 Primary County: HARDIN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	 AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	 AMOUNT	(3) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	58.160	STA	39.00000	2268.24	60.00000	3489.60	48.00000	2791.68
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	6000.00000	6000.00	7200.00000	7200.00
0030 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00	325.00000	9750.00	325.00000	9750.00
0040 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	90.300	TON	253.00000	22845.90	120.00000	10836.00	85.00000	7675.50
0050 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	553.400	SY	29.00000	16048.60	42.33000	23425.42	42.40000	23464.16
0060 2533-4980005 MOBILIZATION		LUMP	1200.00000	1200.00	5000.00000	5000.00	4200.00000	4200.00
0070 2540-4480507 LONGITUDINAL JOINT REPAIR	8529.400	LF	2.15000	18338.21	4.41000	37614.65	5.28000	45035.23
SECTION TOTALS			$	72,250.95	$	96,115.67	$	100,116.57
CONTRACT TOTALS			$	72,250.95	$	96,115.67	$	100,116.57

Bid Order: 207 Contract ID: 42-0651-707 Primary County: HARDIN
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	 AMOUNT	(5) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	58.160	STA	48.00000	2791.68	48.00000	2791.68	50.40000	2931.26
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	10340.00000	10340.00	7250.00000	7250.00
0030 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00	325.00000	9750.00	325.00000	9750.00
0040 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	90.300	TON	135.00000	12190.50	100.00000	9030.00	175.00000	15802.50
0050 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	553.400	SY	52.50000	29053.50	37.53000	20769.10	56.04000	31012.54
0060 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	6500.00000	6500.00	12500.00000	12500.00
0070 2540-4480507 LONGITUDINAL JOINT REPAIR	8529.400	LF	4.85000	41367.59	5.45000	46485.23	6.73000	57402.86
SECTION TOTALS			$	100,653.27	$	105,666.01	$	136,649.16
CONTRACT TOTALS			$	100,653.27	$	105,666.01	$	136,649.16

Bid Order: 208 Contract ID: 48-1496-701 Primary County: IOWA
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/08/13

Project: MP-149-6(701)56--76-48
Work Type: SLURRY SEAL
County: IOWA Prj Awd Amt: $101,917.55
Route: IOWA 149
Location: FROM V-66 NE TO WCL OF PARNEL.

Project: MP-151-6(705)11--76-48
Work Type: SLURRY SEAL
County: IOWA Prj Awd Amt: $61,063.40
Route: U.S. 151
Location: FROM IOWA 220 TO THE BENTON COUNTY LINE.

Project: MP-220-6(705)1--76-48
Work Type: SLURRY SEAL
County: IOWA Prj Awd Amt: $80,893.30
Route: IOWA 220
Location: FROM U.S. 6 TO MIDDLE AMANA.

Project: MP-149-6(708)46--76-54
Work Type: SLURRY SEAL
County: KEOKUK Prj Awd Amt: $145,928.24
Route: IOWA 149
Location: FROM IOWA 22 TO THE IOWA COUNTY LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 389,802.49	100.00 %
2	MI295	MIDWEST COATINGS COMPANY, INC.	$ 403,243.68	103.44 %
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 479,370.00	122.97 %

Bid Order: 208 Contract ID: 48-1496-701 Primary County: IOWA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	 AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	 AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			IOWA COUNTY MP-149-6(701)56--76-48					
0010 2319-3000101 STRIP SLURRY TREATMENT COARSE AGGREGATE	495.600	TON	34.25000	16974.30	44.70000	22153.32	36.00000	17841.60
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	7.000	MILE	1250.00000	8750.00	2530.00000	17710.00	9841.00000	68887.00
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	17347.000	GAL	2.75000	47704.25	2.85000	49438.95	2.40000	41632.80
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	371.000	STA	9.00000	3339.00	9.00000	3339.00	8.15000	3023.65
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1000.00000	1000.00	500.00000	500.00
0060 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00	325.00000	16250.00
0070 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00	490.00000	4900.00
0080 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	3900.00000	3900.00	1200.00000	1200.00
SECTION TOTALS			$	101,917.55	$	118,691.27	$	154,235.05
SECTION 0002 ROADWAY ITEMS			IOWA COUNTY MP-151-6(705)11--76-48					
0090 2319-1000000 SLURRY LEVELING	4.200	MILE	2051.00000	8614.20	2850.00000	11970.00	4633.00000	19458.60
0100 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	840.000	GAL	3.00000	2520.00	3.65000	3066.00	3.50000	2940.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1200.00000	1200.00	250.00000	250.00
0120 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00	325.00000	16250.00
0130 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00	490.00000	4900.00
0140 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1800.00000	1800.00	1200.00000	1200.00
0150 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.200	MILE	3876.00000	16279.20	900.00000	3780.00	2992.00000	12566.40

Bid Order: 208 Contract ID: 48-1496-701 Primary County: IOWA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	 AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	 AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	 AMOUNT
0160 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	3.000	TON	500.00000	1500.00	800.00000	2400.00	195.00000	585.00
0170 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2500.000	GAL	3.00000	7500.00	2.95000	7375.00	3.00000	7500.00
SECTION TOTALS			$	61,063.40	$	52,741.00	$	65,650.00
SECTION 0003 ROADWAY ITEMS			IOWA COUNTY MP-220-6(705)1--76-48					
0180 2319-1000000 SLURRY LEVELING	5.300	MILE	2590.00000	13727.00	3260.00000	17278.00	3932.00000	20839.60
0190 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1060.000	GAL	3.00000	3180.00	4.10000	4346.00	3.50000	3710.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00	2500.00000	2500.00
0210 2528-8445113 FLAGGERS	75.000	EACH	325.00000	24375.00	325.00000	24375.00	325.00000	24375.00
0220 2528-8445115 PILOT CARS	15.000	EACH	490.00000	7350.00	490.00000	7350.00	490.00000	7350.00
0230 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1500.00000	1500.00	1200.00000	1200.00
0240 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.300	MILE	3521.00000	18661.30	2190.00000	11607.00	4164.00000	22069.20
0250 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	3.000	TON	500.00000	1500.00	800.00000	2400.00	400.00000	1200.00
0260 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3200.000	GAL	3.00000	9600.00	2.90000	9280.00	3.00000	9600.00
SECTION TOTALS			$	80,893.30	$	79,636.00	$	92,843.80
SECTION 0004 ROADWAY ITEMS			KEOKUK COUNTY MP-149-6(708)46--76-54					
0270 2319-3000101 STRIP SLURRY TREATMENT COARSE AGGREGATE	615.300	TON	42.98000	26445.59	44.70000	27503.91	36.00000	22150.80
0280 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	8.700	MILE	1143.00000	9944.10	2490.00000	21663.00	6171.00000	53687.70
0290 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	21535.000	GAL	3.13000	67404.55	2.70000	58144.50	2.40000	51684.00

Bid Order: 208 Contract ID: 48-1496-701 Primary County: IOWA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	 AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	 AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	 AMOUNT
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	571.000	STA	9.00000	5139.00	9.00000	5139.00	8.15000	4653.65
0310 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	90.00000	270.00	100.00000	300.00	80.00000	240.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1500.00000	1500.00	500.00000	500.00
0330 2528-8445113 FLAGGERS	75.000	EACH	325.00000	24375.00	325.00000	24375.00	325.00000	24375.00
0340 2528-8445115 PILOT CARS	15.000	EACH	490.00000	7350.00	490.00000	7350.00	490.00000	7350.00
0350 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	6200.00000	6200.00	2000.00000	2000.00
SECTION TOTALS			$	145,928.24	$	152,175.41	$	166,641.15
CONTRACT TOTALS			$	389,802.49	$	403,243.68	$	479,370.00

Bid Order: 210 Contract ID: 66-2182-708 Primary County: MITCHELL
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 20 WORK DAYS Late Start Date: 08/19/13

Project: MP-218-2(708)266--76-66
Work Type: SEAL COAT
County: MITCHELL Prj Awd Amt: $308,265.98
Route: U.S. 218
Location: FROM NORTH OF ST. ANSGAR TO THE MINNESOTA STATE LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 308,265.98	100.00 %
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 344,286.78	111.68 %

Bid Order: 210 Contract ID: 66-2182-708 Primary County: MITCHELL
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, 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	260.000	CY	21.30000	5538.00	49.50000	12870.00		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	140.000	TON	32.50000	4550.00	22.00000	3080.00		
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1560.000	SY	31.00000	48360.00	38.35000	59826.00		
0040 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	1465.000	TON	23.95000	35086.75	27.45000	40214.25		
0050 2307-0600456 BINDER BITUMEN, CRS-2P	38975.000	GAL	2.65000	103283.75	2.97000	115755.75		
0060 2307-1400000 ASPHALT EMULSION FOR DUST CONTROL	1465.000	GAL	9.56000	14005.40	9.68000	14181.20		
0070 2319-1000000 SLURRY LEVELING	6.900	MILE	2822.00000	19471.80	2963.00000	20444.70		
0080 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	2710.000	GAL	3.00000	8130.00	3.30000	8943.00		
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2015.900	STA	7.25000	14615.28	7.98000	16086.88		
0100 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	150.00000	600.00	165.00000	660.00		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	12900.00000	12900.00	5000.00000	5000.00		
0120 2528-8445113 FLAGGERS	75.000	EACH	325.00000	24375.00	325.00000	24375.00		
0130 2528-8445115 PILOT CARS	15.000	EACH	490.00000	7350.00	490.00000	7350.00		
0140 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	15500.00000	15500.00		
SECTION TOTALS			$	308,265.98	$	344,286.78	$	
CONTRACT TOTALS			$	308,265.98	$	344,286.78	$	

Bid Order: 211 Contract ID: 67-0293-714 Primary County: MONONA
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 08/12/13

Project: MPIN-029-3(714)106--0N-67
Work Type: SLURRY SEAL
County: MONONA Prj Awd Amt: $84,530.25
Route: I-29
Location: FROM NORTH OF THE BLENCOE INTERCHANGE TO
SOUTH OF THE SERGEANT BLUFF INTERCHANGE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 84,530.25	100.00 %
2	MI295	MIDWEST COATINGS COMPANY, INC.	$ 85,795.41	101.49 %
3	ST060	STA-BILT CONSTRUCTION CO.	$ 129,619.85	153.34 %

Bid Order: 211 Contract ID: 67-0293-714 Primary County: MONONA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	 AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	 AMOUNT	(3) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	6424.100	GAL	4.91000	31542.33	4.60000	29550.86	7.00000	44968.70
0020 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	95.000	TON	30.06000	2855.70	39.80000	3781.00	38.00000	3610.00
0030 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	7.200	MILE	544.00000	3916.80	2160.00000	15552.00	2600.00000	18720.00
0040 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	3461.000	GAL	3.13000	10832.93	3.45000	11940.45	3.00000	10383.00
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	94.470	STA	15.00000	1417.05	30.00000	2834.10	45.00000	4251.15
0060 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	4000.00000	4000.00	16000.00000	16000.00
0070 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	3000.00000	3000.00	8000.00000	8000.00
0080 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.500	MILE	2617.00000	11776.50	1200.00000	5400.00	3200.00000	14400.00
0090 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	4.500	MILE	1000.00000	4500.00	1200.00000	5400.00	1100.00000	4950.00
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	867.400	GAL	3.10000	2688.94	5.00000	4337.00	5.00000	4337.00
SECTION TOTALS			$	84,530.25	$	85,795.41	$	129,619.85
CONTRACT TOTALS			$	84,530.25	$	85,795.41	$	129,619.85

Bid Order: 212 Contract ID: 67-1413-704 Primary County: MONONA
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/23/13

Project: MP-141-3(704)26--76-67
Work Type: PCC PATCHING
County: MONONA Prj Awd Amt: $177,642.20
Route: IOWA 141
Location: FROM SCL OF MAPLETON TO NCL OF UTE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 177,642.20	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 191,324.19	107.70 %
3	MI330	MIDWEST CONTRACTORS, INC.	$ 191,941.70	108.04 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 196,536.70	110.63 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 197,746.48	111.31 %
6	IO200	IOWA EROSION CONTROL, INC.	$ 224,269.70	126.24 %
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 236,644.66	133.21 %
8	HA760	HAWKEYE PAVING CORP.	$ 255,888.80	144.04 %

Bid Order: 212 Contract ID: 67-1413-704 Primary County: MONONA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	 AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	 AMOUNT	(3) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00	500.00000	500.00	1200.00000	1200.00
0020 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00	325.00000	32500.00	325.00000	32500.00
0030 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00	490.00000	9800.00	490.00000	9800.00
0040 2529-2242304 CD JOINT ASSEMBLY	20.000	EACH	97.00000	1940.00	120.00000	2400.00	98.00000	1960.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1474.900	SY	78.00000	115042.20	83.10000	122564.19	87.98000	129761.70
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	100.000	EACH	77.00000	7700.00	140.00000	14000.00	88.00000	8800.00
0070 2529-8174010 SUBBASE (PATCHES)	280.000	SY	12.00000	3360.00	12.00000	3360.00	9.00000	2520.00
0080 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00	300.00000	1200.00	300.00000	1200.00
0090 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	5000.00000	5000.00	4200.00000	4200.00
SECTION TOTALS			$	177,642.20	$	191,324.19	$	191,941.70
CONTRACT TOTALS			$	177,642.20	$	191,324.19	$	191,941.70

Bid Order: 212 Contract ID: 67-1413-704 Primary County: MONONA
Letting Date: 03/19/13 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	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1500.00000	1500.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00	325.00000	32500.00	325.00000	32500.00
0030 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00	490.00000	9800.00	490.00000	9800.00
0040 2529-2242304 CD JOINT ASSEMBLY	20.000	EACH	145.00000	2900.00	110.00000	2200.00	110.00000	2200.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1474.900	SY	83.00000	122416.70	95.00000	140115.50	98.02000	144569.70
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	100.000	EACH	187.00000	18700.00	47.51000	4751.00	202.00000	20200.00
0070 2529-8174010 SUBBASE (PATCHES)	280.000	SY	14.00000	3920.00	13.00000	3640.00	20.00000	5600.00
0080 2529-8174050 PATCH SUBDRAIN	4.000	EACH	500.00000	2000.00	310.00000	1240.00	350.00000	1400.00
0090 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1999.98000	1999.98	7500.00000	7500.00
SECTION TOTALS			$	196,536.70	$	197,746.48	$	224,269.70
CONTRACT TOTALS			$	196,536.70	$	197,746.48	$	224,269.70

Bid Order: 212 Contract ID: 67-1413-704 Primary County: MONONA
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	 AMOUNT	(8) HA760 HAWKEYE PAVING CORP. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3750.00000	3750.00	4000.00000	4000.00		
0020 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00	325.00000	32500.00		
0030 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00	490.00000	9800.00		
0040 2529-2242304 CD JOINT ASSEMBLY	20.000	EACH	100.00000	2000.00	155.00000	3100.00		
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1474.900	SY	115.95000	171014.66	112.00000	165188.80		
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	100.000	EACH	100.00000	10000.00	260.00000	26000.00		
0070 2529-8174010 SUBBASE (PATCHES)	280.000	SY	16.00000	4480.00	20.00000	5600.00		
0080 2529-8174050 PATCH SUBDRAIN	4.000	EACH	400.00000	1600.00	425.00000	1700.00		
0090 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	8000.00000	8000.00		
SECTION TOTALS			$	236,644.66	$	255,888.80	$	
CONTRACT TOTALS			$	236,644.66	$	255,888.80	$	

Bid Order: 213 Contract ID: 74-0043-707 Primary County: PALO ALTO
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/19/13

Project: MP-004-3(707)101--76-74
Work Type: PCC PATCHING
County: PALO ALTO Prj Awd Amt: $292,394.61
Route: IOWA 4
Location: FROM B-63 IN MALLARD TO THE SCL OF EMMETSBURG. (VARIOUS LOCATIONS.)

Project: MP-015-3(704)30--76-74
Work Type: PCC PATCHING
County: PALO ALTO Prj Awd Amt: $41,724.40
Route: IOWA 15
Location: AT THE WEST JCT. OF U.S. 18.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 334,119.01	100.00 %
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 359,925.75	107.72 %
3	MI330	MIDWEST CONTRACTORS, INC.	$ 366,752.48	109.76 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 396,531.66	118.67 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 402,666.31	120.51 %
6	GU100	GUS CONSTRUCTION CO., INC.	$ 407,291.48	121.90 %
7	HA760	HAWKEYE PAVING CORP.	$ 437,412.66	130.91 %

Bid Order: 213 Contract ID: 74-0043-707 Primary County: PALO ALTO
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	 AMOUNT	(2) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	 AMOUNT	(3) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			PALO ALTO COUNTY MP-004-3(707)101--76-74					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	492.700	TON	25.00000	12317.50	25.00000	12317.50	25.00000	12317.50
0020 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	777.400	TON	63.20000	49131.68	63.50000	49364.90	63.20000	49131.68
0030 2303-0246422 ASPHALT BINDER, PG 64-22	46.600	TON	530.00000	24698.00	550.00000	25630.00	350.00000	16310.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	79.180	STA	28.75000	2276.43	33.75000	2672.33	50.00000	3959.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	6000.00000	6000.00	5000.00000	5000.00
0060 2528-8445113 FLAGGERS	105.000	EACH	325.00000	34125.00	325.00000	34125.00	325.00000	34125.00
0070 2528-8445115 PILOT CARS	35.000	EACH	490.00000	17150.00	490.00000	17150.00	490.00000	17150.00
0080 2529-2242304 CD JOINT ASSEMBLY	47.000	EACH	87.00000	4089.00	128.00000	6016.00	110.00000	5170.00
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1486.800	SY	70.00000	104076.00	80.50000	119687.40	89.00000	132325.20
0100 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	305.300	SY	70.00000	21371.00	90.10000	27507.53	85.00000	25950.50
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	47.000	EACH	139.00000	6533.00	71.00000	3337.00	145.00000	6815.00
0120 2529-8174010 SUBBASE (PATCHES)	382.700	SY	10.00000	3827.00	7.75000	2965.93	12.00000	4592.40
0130 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00	275.00000	1100.00	300.00000	1200.00
0140 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00	412.00000	1648.00	550.00000	2200.00
0150 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	8250.00000	8250.00	4500.00000	4500.00
SECTION TOTALS			$	292,394.61	$	317,771.59	$	320,746.28
SECTION 0002 ROADWAY ITEMS			PALO ALTO COUNTY MP-015-3(704)30--76-74					
0160 2528-8445110 TRAFFIC CONTROL		LUMP	200.00000	200.00	253.13000	253.13	800.00000	800.00

Bid Order: 213 Contract ID: 74-0043-707 Primary County: PALO ALTO
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	 AMOUNT	(2) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	 AMOUNT	(3) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	 AMOUNT
0170 2528-8445113 FLAGGERS	25.000	EACH	325.00000	8125.00	325.00000	8125.00	325.00000	8125.00
0180 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00	490.00000	2450.00
0190 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	112.00000	560.00	128.00000	640.00	120.00000	600.00
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	239.600	SY	114.00000	27314.40	120.35000	28835.86	122.00000	29231.20
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	115.00000	575.00	150.00000	750.00	120.00000	600.00
0220 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1100.17000	1100.17	4200.00000	4200.00
SECTION TOTALS			$	41,724.40	$	42,154.16	$	46,006.20
CONTRACT TOTALS			$	334,119.01	$	359,925.75	$	366,752.48

Bid Order: 213 Contract ID: 74-0043-707 Primary County: PALO ALTO
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	 AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT	(6) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			PALO ALTO COUNTY MP-004-3(707)101--76-74					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	492.700	TON	25.00000	12317.50	25.00000	12317.50	25.00000	12317.50
0020 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	777.400	TON	63.20000	49131.68	63.20000	49131.68	63.20000	49131.68
0030 2303-0246422 ASPHALT BINDER, PG 64-22	46.600	TON	530.00000	24698.00	530.00000	24698.00	530.00000	24698.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	79.180	STA	29.10000	2304.14	50.00000	3959.00	75.00000	5938.50
0050 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	4500.00000	4500.00	5000.00000	5000.00
0060 2528-8445113 FLAGGERS	105.000	EACH	325.00000	34125.00	325.00000	34125.00	325.00000	34125.00
0070 2528-8445115 PILOT CARS	35.000	EACH	490.00000	17150.00	490.00000	17150.00	490.00000	17150.00
0080 2529-2242304 CD JOINT ASSEMBLY	47.000	EACH	100.00000	4700.00	125.00000	5875.00	120.00000	5640.00
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1486.800	SY	99.93000	148575.92	90.53000	134600.00	99.00000	147193.20
0100 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	305.300	SY	104.00000	31751.20	88.86000	27128.96	140.00000	42742.00
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	47.000	EACH	100.00000	4700.00	261.78000	12303.66	120.00000	5640.00
0120 2529-8174010 SUBBASE (PATCHES)	382.700	SY	16.00000	6123.20	20.00000	7654.00	18.00000	6888.60
0130 2529-8174050 PATCH SUBDRAIN	4.000	EACH	400.00000	1600.00	400.00000	1600.00	200.00000	800.00
0140 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	300.00000	1200.00	550.00000	2200.00	400.00000	1600.00
0150 2533-4980005 MOBILIZATION		LUMP	6250.00000	6250.00	8200.00000	8200.00	2500.00000	2500.00
SECTION TOTALS			$	348,126.64	$	345,442.80	$	361,364.48
SECTION 0002 ROADWAY ITEMS			PALO ALTO COUNTY MP-015-3(704)30--76-74					
0160 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	4250.00000	4250.00	2500.00000	2500.00

Bid Order: 213 Contract ID: 74-0043-707 Primary County: PALO ALTO
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	 AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT	(6) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
0170 2528-8445113 FLAGGERS	25.000	EACH	325.00000	8125.00	325.00000	8125.00	325.00000	8125.00
0180 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00	490.00000	2450.00
0190 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	100.00000	500.00	125.00000	625.00	120.00000	600.00
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	239.600	SY	144.95000	34730.02	129.98000	31143.21	120.00000	28752.00
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	100.00000	500.00	486.06000	2430.30	200.00000	1000.00
0220 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	8200.00000	8200.00	2500.00000	2500.00
SECTION TOTALS			$	48,405.02	$	57,223.51	$	45,927.00
CONTRACT TOTALS			$	396,531.66	$	402,666.31	$	407,291.48

Bid Order: 213 Contract ID: 74-0043-707 Primary County: PALO ALTO
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			PALO ALTO COUNTY MP-004-3(707)101--76-74					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	492.700	TON	27.00000	13302.90				
0020 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	777.400	TON	68.00000	52863.20				
0030 2303-0246422 ASPHALT BINDER, PG 64-22	46.600	TON	570.00000	26562.00				
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	79.180	STA	32.00000	2533.76				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0060 2528-8445113 FLAGGERS	105.000	EACH	325.00000	34125.00				
0070 2528-8445115 PILOT CARS	35.000	EACH	490.00000	17150.00				
0080 2529-2242304 CD JOINT ASSEMBLY	47.000	EACH	155.00000	7285.00				
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1486.800	SY	102.00000	151653.60				
0100 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	305.300	SY	98.00000	29919.40				
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	47.000	EACH	450.00000	21150.00				
0120 2529-8174010 SUBBASE (PATCHES)	382.700	SY	18.00000	6888.60				
0130 2529-8174050 PATCH SUBDRAIN	4.000	EACH	425.00000	1700.00				
0140 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	600.00000	2400.00				
0150 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00				
SECTION TOTALS			$	389,533.46	$		$	
SECTION 0002 ROADWAY ITEMS			PALO ALTO COUNTY MP-015-3(704)30--76-74					
0160 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				

Bid Order: 213 Contract ID: 74-0043-707 Primary County: PALO ALTO
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2528-8445113 FLAGGERS	25.000	EACH	325.00000	8125.00				
0180 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00				
0190 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	155.00000	775.00				
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	239.600	SY	127.00000	30429.20				
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	820.00000	4100.00				
0220 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00				
SECTION TOTALS			$	47,879.20	$		$	
CONTRACT TOTALS			$	437,412.66	$		$	

Bid Order: 214 Contract ID: 75-0753-714 Primary County: PLYMOUTH
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by TEN POINT CONST. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/09/13

Project: MP-009-3(706)20--76-60
Work Type: PCC PATCHING
County: LYON Prj Awd Amt: $48,506.60
Route: IOWA 9
Location: IN THE CITY OF ROCK RAPIDS, FROM THE E. JCT. OF U.S. 75 TO 0.37 MI. EAST OF THE ECL.

Project: MP-075-3(701)163--76-60
Work Type: PCC PATCHING
County: LYON Prj Awd Amt: $47,665.00
Route: U.S. 75
Location: IN THE CITY OF ROCK RAPIDS, FROM THE E. JCT. OF IOWA 9, WEST TO FAIRLAMB STREET.

Project: MP-075-3(714)101--76-75
Work Type: PCC PATCHING
County: PLYMOUTH Prj Awd Amt: $147,570.90
Route: U.S. 75
Location: FROM C-80, NORTH TO JUST SOUTH OFC-38.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 243,742.50	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 245,290.70	100.63 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 282,039.09	115.71 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 283,604.00	116.35 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 307,695.04	126.23 %

Bid Order: 214 Contract ID: 75-0753-714 Primary County: PLYMOUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	 AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	 AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			LYON COUNTY MP-009-3(706)20--76-60					
0010 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	900.00000	1800.00	400.00000	800.00	500.00000	1000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	700.00000	700.00	1000.00000	1000.00	250.00000	250.00
0030 2528-8445113 FLAGGERS	25.000	EACH	325.00000	8125.00	325.00000	8125.00	325.00000	8125.00
0040 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00	490.00000	2450.00
0050 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	121.00000	1210.00	83.00000	830.00	125.00000	1250.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	66.800	SY	113.00000	7548.40	88.00000	5878.40	136.18000	9096.82
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	266.800	SY	89.00000	23745.20	88.00000	23478.40	92.26000	24614.97
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	91.00000	728.00	116.00000	928.00	270.39000	2163.12
0090 2533-4980005 MOBILIZATION		LUMP	2200.00000	2200.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			$	48,506.60	$	46,489.80	$	53,949.91
SECTION 0002 ROADWAY ITEMS			LYON COUNTY MP-075-3(701)163--76-60					
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	850.00000	1700.00	400.00000	800.00	500.00000	1000.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	1000.00000	1000.00	2400.00000	2400.00
0120 2528-8445113 FLAGGERS	25.000	EACH	325.00000	8125.00	325.00000	8125.00	325.00000	8125.00
0130 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00	490.00000	2450.00
0140 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	121.00000	726.00	100.00000	600.00	125.00000	750.00
0150 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	213.300	SY	80.00000	17064.00	93.00000	19836.90	139.13000	29676.43
0160 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	106.700	SY	120.00000	12804.00	93.00000	9923.10	110.29000	11767.94

Bid Order: 214 Contract ID: 75-0753-714 Primary County: PLYMOUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	24.000	EACH	79.00000	1896.00	96.00000	2304.00	229.67000	5512.08
0180 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3000.00000	3000.00	1500.00000	1500.00
SECTION TOTALS			$	47,665.00	$	48,039.00	$	63,181.45
SECTION 0003 ROADWAY ITEMS			PLYMOUTH COUNTY MP-075-3(714)101--76-75					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	5970.00000	5970.00	5000.00000	5000.00	4000.00000	4000.00
0200 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	120.00000	480.00	100.00000	400.00	125.00000	500.00
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	903.100	SY	145.45000	131355.90	149.00000	134561.90	150.93000	136304.88
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	65.000	EACH	81.00000	5265.00	120.00000	7800.00	293.89000	19102.85
0230 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			$	147,570.90	$	150,761.90	$	164,907.73
CONTRACT TOTALS			$	243,742.50	$	245,290.70	$	282,039.09

Bid Order: 214 Contract ID: 75-0753-714 Primary County: PLYMOUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LYON COUNTY MP-009-3(706)20--76-60					
0010 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	500.00000	1000.00	1000.00000	2000.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	1000.00000	1000.00		
0030 2528-8445113 FLAGGERS	25.000	EACH	325.00000	8125.00	325.00000	8125.00		
0040 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00		
0050 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	125.00000	1250.00	100.00000	1000.00		
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	66.800	SY	125.00000	8350.00	101.70000	6793.56		
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	266.800	SY	190.00000	50692.00	101.70000	27133.56		
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	175.00000	1400.00	100.00000	800.00		
0090 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1000.00000	1000.00		
SECTION TOTALS			$	79,267.00	$	50,302.12	$	
SECTION 0002 ROADWAY ITEMS			LYON COUNTY MP-075-3(701)163--76-60					
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	500.00000	1000.00	850.00000	1700.00		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00		
0120 2528-8445113 FLAGGERS	25.000	EACH	325.00000	8125.00	325.00000	8125.00		
0130 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00		
0140 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	125.00000	750.00	120.00000	720.00		
0150 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	213.300	SY	125.00000	26662.50	101.70000	21692.61		
0160 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	106.700	SY	210.00000	22407.00	101.70000	10851.39		

Bid Order: 214 Contract ID: 75-0753-714 Primary County: PLYMOUTH
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	24.000	EACH	175.00000	4200.00	100.00000	2400.00		
0180 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1200.00000	1200.00		
SECTION TOTALS			$	70,594.50	$	51,639.00	$	
SECTION 0003 ROADWAY ITEMS			PLYMOUTH COUNTY MP-075-3(714)101--76-75					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	6400.00000	6400.00	3850.00000	3850.00		
0200 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	145.00000	580.00	150.00000	600.00		
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	903.100	SY	125.00000	112887.50	199.65000	180303.92		
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	65.000	EACH	175.00000	11375.00	300.00000	19500.00		
0230 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1500.00000	1500.00		
SECTION TOTALS			$	133,742.50	$	205,753.92	$	
CONTRACT TOTALS			$	283,604.00	$	307,695.04	$	

Bid Order: 215 Contract ID: 77-0171-704 Primary County: POLK
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/09/13

Project: MP-017-1(704)0--76-77
Work Type: LONGITUDINAL JOINT REPAIR
County: POLK Prj Awd Amt: $154,947.16
Route: IOWA 17
Location: FROM JCT. IOWA 141 NORTH 7 MILES.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 154,947.16	100.00 %
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 204,348.36	131.88 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 217,775.01	140.54 %
4	TE060	TEK BUILDERS, INC.	$ 231,591.97	149.46 %
5	MI330	MIDWEST CONTRACTORS, INC.	$ 234,794.32	151.53 %
6	IO200	IOWA EROSION CONTROL, INC.	$ 248,523.42	160.39 %

Bid Order: 215 Contract ID: 77-0171-704 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	 AMOUNT	(2) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	 AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	235.100	STA	15.00000	3526.50	13.10000	3079.81	13.10000	3079.81
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	5750.00000	5750.00	1575.00000	1575.00
0030 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00	325.00000	32500.00	325.00000	32500.00
0040 2528-8445115 PILOT CARS	25.000	EACH	490.00000	12250.00	490.00000	12250.00	490.00000	12250.00
0050 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	35.500	TON	285.00000	10117.50	110.00000	3905.00	120.00000	4260.00
0060 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	210.600	SY	58.35000	12288.51	55.50000	11688.30	47.00000	9898.20
0070 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	7300.00000	7300.00	7500.00000	7500.00
0080 2540-4480507 LONGITUDINAL JOINT REPAIR	34115.000	LF	1.72000	58677.80	3.18000	108485.70	3.70000	126225.50
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.500	MILE	2480.00000	16120.00	2480.00000	16120.00	2585.00000	16802.50
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	921.000	GAL	4.85000	4466.85	3.55000	3269.55	4.00000	3684.00
SECTION TOTALS			$	154,947.16	$	204,348.36	$	217,775.01
CONTRACT TOTALS			$	154,947.16	$	204,348.36	$	217,775.01

Bid Order: 215 Contract ID: 77-0171-704 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TE060 TEK BUILDERS, INC. UNIT PRICE	 AMOUNT	(5) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	235.100	STA	13.10000	3079.81	13.10000	3079.81	13.10000	3079.81
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1950.00000	1950.00	1250.00000	1250.00
0030 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00	325.00000	32500.00	325.00000	32500.00
0040 2528-8445115 PILOT CARS	25.000	EACH	490.00000	12250.00	490.00000	12250.00	490.00000	12250.00
0050 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	35.500	TON	150.00000	5325.00	95.00000	3372.50	175.00000	6212.50
0060 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	210.600	SY	64.00000	13478.40	62.10000	13078.26	54.93000	11568.26
0070 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	6500.00000	6500.00	8000.00000	8000.00
0080 2540-4480507 LONGITUDINAL JOINT REPAIR	34115.000	LF	3.77000	128613.55	4.15000	141577.25	4.49000	153176.35
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.500	MILE	3647.27000	23707.26	2585.00000	16802.50	2585.00000	16802.50
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	921.000	GAL	3.95000	3637.95	4.00000	3684.00	4.00000	3684.00
SECTION TOTALS			$	231,591.97	$	234,794.32	$	248,523.42
CONTRACT TOTALS			$	231,591.97	$	234,794.32	$	248,523.42

Bid Order: 216 Contract ID: 77-4151-711 Primary County: POLK
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 5 WORK DAYS Late Start Date: 09/16/13

Project: MP-415-1(711)8--76-77
Work Type: SLURRY SEAL
County: POLK Prj Awd Amt: $37,619.50
Route: IOWA 415
Location: FROM ROCK CREEK BRIDGE NORTH 4.25 MILES.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 37,619.50	100.00 %

Bid Order: 216 Contract ID: 77-4151-711 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-1000000 SLURRY LEVELING	3.600	MILE	3880.00000	13968.00				
0020 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1386.000	GAL	5.25000	7276.50				
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00				
0040 2528-8445113 FLAGGERS	25.000	EACH	325.00000	8125.00				
0050 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00				
0060 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00				
SECTION TOTALS			$	37,619.50	$		$	
CONTRACT TOTALS			$	37,619.50	$		$	

Bid Order: 217 Contract ID: 81-0203-705 Primary County: SAC
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/30/13

Project: MP-020-3(705)58--76-81
Work Type: HMA CRACK FILLING
County: SAC Prj Awd Amt: $46,196.00
Route: U.S. 20
Location: FROM THE JCT. OF IOWA 110 TO THE JCT. OF U. S. 71.

Project: MP-071-3(711)150--76-81
Work Type: HMA CRACK FILLING
County: SAC Prj Awd Amt: $78,520.00
Route: U.S. 71
Location: FROM THE JCT. OF D-36 TO THE JCT. OF U.S. 20.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 124,716.00	100.00 %
2	MI120	MID-CONTINENT CONTRACTING, INC.	$ 127,672.00	102.37 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 135,404.00	108.56 %
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 136,664.00	109.58 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 137,635.60	110.35 %
6	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 148,656.00	119.19 %

Bid Order: 217 Contract ID: 81-0203-705 Primary County: SAC
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	 AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	 AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			SAC COUNTY MP-020-3(705)58--76-81					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	1800.00000	1800.00	300.00000	300.00
0020 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00	325.00000	16250.00
0030 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00	490.00000	4900.00
0040 2533-4980005 MOBILIZATION		LUMP	1800.00000	1800.00	3000.00000	3000.00	2500.00000	2500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.400	MILE	1940.00000	12416.00	2800.00000	17920.00	3585.00000	22944.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3200.000	GAL	3.15000	10080.00	3.00000	9600.00	4.00000	12800.00
SECTION TOTALS			$	46,196.00	$	53,470.00	$	59,694.00
SECTION 0002 ROADWAY ITEMS			SAC COUNTY MP-071-3(711)150--76-81					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	1000.00000	1000.00	600.00000	600.00
0080 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00	325.00000	16250.00
0090 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00	490.00000	4900.00
0100 2533-4980005 MOBILIZATION		LUMP	1800.00000	1800.00	1500.00000	1500.00	5000.00000	5000.00
0110 2543-1000110 TRANSVERSE JOINT CLEANING AND SEALING	4.000	MILE	3940.00000	15760.00	4200.00000	16800.00	1565.00000	6260.00
0120 2543-1000120 TRANSVERSE JOINT LEVELING	23600.000	LB	1.00000	23600.00	0.82000	19352.00	1.10000	25960.00
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.000	MILE	2605.00000	10420.00	2400.00000	9600.00	2585.00000	10340.00
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1600.000	GAL	3.15000	5040.00	3.00000	4800.00	4.00000	6400.00
SECTION TOTALS			$	78,520.00	$	74,202.00	$	75,710.00
CONTRACT TOTALS			$	124,716.00	$	127,672.00	$	135,404.00

Bid Order: 217 Contract ID: 81-0203-705 Primary County: SAC
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	 AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	 AMOUNT	(6) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			SAC COUNTY MP-020-3(705)58--76-81					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	250.00000	250.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00	325.00000	16250.00
0030 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00	490.00000	4900.00
0040 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1420.00000	1420.00	6000.00000	6000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.400	MILE	3545.00000	22688.00	3689.50000	23612.80	4100.00000	26240.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3200.000	GAL	3.10000	9920.00	2.75000	8800.00	2.47000	7904.00
SECTION TOTALS			$	56,758.00	$	55,232.80	$	63,294.00
SECTION 0002 ROADWAY ITEMS			SAC COUNTY MP-071-3(711)150--76-81					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	250.00000	250.00	2000.00000	2000.00
0080 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00	325.00000	16250.00
0090 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00	490.00000	4900.00
0100 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1500.00000	1500.00	6000.00000	6000.00
0110 2543-1000110 TRANSVERSE JOINT CLEANING AND SEALING	4.000	MILE	4310.00000	17240.00	5271.00000	21084.00	5425.00000	21700.00
0120 2543-1000120 TRANSVERSE JOINT LEVELING	23600.000	LB	0.75000	17700.00	0.60000	14160.00	0.60000	14160.00
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.000	MILE	4069.00000	16276.00	4664.70000	18658.80	4100.00000	16400.00
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1600.000	GAL	3.15000	5040.00	3.50000	5600.00	2.47000	3952.00
SECTION TOTALS			$	79,906.00	$	82,402.80	$	85,362.00
CONTRACT TOTALS			$	136,664.00	$	137,635.60	$	148,656.00

Bid Order: 218 Contract ID: 85-0351-708 Primary County: STORY
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to STA-BILT CONSTRUCTION CO.
Contract Period: 20 WORK DAYS Late Start Date: 07/29/13

Project: MPIN-035-1(708)106--0N-85
Work Type: MICROSURFACING
County: STORY Prj Awd Amt: $343,783.26
Route: I-35
Location: FROM S. OF WEIGH STATION TO U.S. 30 INTERCHANGE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST060	STA-BILT CONSTRUCTION CO.	$ 343,783.26	100.00 %
2	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$ 344,873.93	100.31 %
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$ 357,472.77	103.98 %
4	A.067	AC PAVEMENT STRIPING CO.	$ 371,227.53	107.98 %
5	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 432,233.54	125.72 %

Bid Order: 218 Contract ID: 85-0351-708 Primary County: STORY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	 AMOUNT	(2) MI930 MISSOURI PETROLEUM PRODUCTS UNIT PRICE	 AMOUNT	(3) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-9990104 AGGREGATE FOR MICROSURFACING	1503.000	TON	42.50000	63877.50	61.30000	92133.90	65.00000	97695.00
0020 2319-9990105 PREPARATION OF SURFACE FOR MICROSURFACING	11.900	MILE	5500.00000	65450.00	1500.00000	17850.00	6000.00000	71400.00
0030 2319-9990106 EMULSIFIED ASPHALT FOR MICROSURFACING	66020.500	GAL	2.00000	132041.00	2.70000	178255.35	1.25000	82525.63
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1601.640	STA	9.00000	14414.76	8.95000	14334.68	7.40000	11852.14
0050 2528-8445110 TRAFFIC CONTROL		LUMP	33000.00000	33000.00	16600.00000	16600.00	38000.00000	38000.00
0060 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	25700.00000	25700.00	56000.00000	56000.00
SECTION TOTALS			$	343,783.26	$	344,873.93	$	357,472.77
CONTRACT TOTALS			$	343,783.26	$	344,873.93	$	357,472.77

Bid Order: 218 Contract ID: 85-0351-708 Primary County: STORY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) A.067 AC PAVEMENT STRIPING CO. UNIT PRICE	AMOUNT	(5) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-9990104 AGGREGATE FOR MICROSURFACING	1503.000	TON	75.00000	112725.00	99.00000	148797.00		
0020 2319-9990105 PREPARATION OF SURFACE FOR MICROSURFACING	11.900	MILE	2200.00000	26180.00	5100.00000	60690.00		
0030 2319-9990106 EMULSIFIED ASPHALT FOR MICROSURFACING	66020.500	GAL	2.31000	152507.36	1.55000	102331.78		
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1601.640	STA	9.25000	14815.17	9.00000	14414.76		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	35000.00000	35000.00	53000.00000	53000.00		
0060 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	53000.00000	53000.00		
SECTION TOTALS			$	371,227.53	$	432,233.54	$	
CONTRACT TOTALS			$	371,227.53	$	432,233.54	$	

Bid Order: 219 Contract ID: 93-C093-069 Primary County: WAYNE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TEK BUILDERS, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/23/13

Project: FM-C093(69)--55-93
Work Type: PCC PATCHING
County: WAYNE Prj Awd Amt: $177,369.36
Route: VARIOUS ROUTES
Location: VARIOUS LOCATIONS - J54 TO STATE LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$ 177,369.36	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 191,188.30	107.79 %
3	MI330	MIDWEST CONTRACTORS, INC.	$ 205,050.88	115.60 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 208,388.88	117.48 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 238,255.17	134.32 %
6	GU100	GUS CONSTRUCTION CO., INC.	$ 248,957.00	140.36 %
7	HA760	HAWKEYE PAVING CORP.	$ 274,612.50	154.82 %

Bid Order: 219 Contract ID: 93-C093-069 Primary County: WAYNE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	 AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	 AMOUNT	(3) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2111-8174100 GRANULAR SUBBASE	265.900	SY	12.00000	3190.80	10.00000	2659.00	8.50000	2260.15
0020 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	1.000	EACH	500.00000	500.00	500.00000	500.00	330.00000	330.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	675.00000	675.00	1800.00000	1800.00
0040 2528-8445113 FLAGGERS	80.000	EACH	325.00000	26000.00	325.00000	26000.00	325.00000	26000.00
0050 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00	490.00000	9800.00	490.00000	9800.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1949.100	SY	66.04000	128718.56	73.00000	142284.30	80.30000	156512.73
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	61.000	EACH	60.00000	3660.00	70.00000	4270.00	68.00000	4148.00
0080 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	5000.00000	5000.00	4200.00000	4200.00
SECTION TOTALS			$	177,369.36	$	191,188.30	$	205,050.88
CONTRACT TOTALS			$	177,369.36	$	191,188.30	$	205,050.88

Bid Order: 219 Contract ID: 93-C093-069 Primary County: WAYNE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	 AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT	(6) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2111-8174100 GRANULAR SUBBASE	265.900	SY	9.80000	2605.82	25.00000	6647.50	25.00000	6647.50
0020 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	1.000	EACH	200.00000	200.00	1000.00000	1000.00	400.00000	400.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	200.00000	200.00	500.00000	500.00	2000.00000	2000.00
0040 2528-8445113 FLAGGERS	80.000	EACH	325.00000	26000.00	325.00000	26000.00	325.00000	26000.00
0050 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00	490.00000	9800.00	490.00000	9800.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1949.100	SY	80.49000	156883.06	86.72000	169025.95	95.00000	185164.50
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	61.000	EACH	200.00000	12200.00	250.52000	15281.72	245.00000	14945.00
0080 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	10000.00000	10000.00	4000.00000	4000.00
SECTION TOTALS			$	208,388.88	$	238,255.17	$	248,957.00
CONTRACT TOTALS			$	208,388.88	$	238,255.17	$	248,957.00

Bid Order: 219 Contract ID: 93-C093-069 Primary County: WAYNE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2111-8174100 GRANULAR SUBBASE	265.900	SY	22.00000	5849.80				
0020 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	1.000	EACH	400.00000	400.00				
0030 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0040 2528-8445113 FLAGGERS	80.000	EACH	325.00000	26000.00				
0050 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00				
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1949.100	SY	97.00000	189062.70				
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	61.000	EACH	500.00000	30500.00				
0080 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00				
SECTION TOTALS			$	274,612.50	$		$	
CONTRACT TOTALS			$	274,612.50	$		$	

Bid Order: 301 Contract ID: 07-C007-128 Primary County: BLACK HAWK
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 35 WORK DAYS Late Start Date: 05/13/13

Project: FM-C007(128)--55-07
Work Type: LONGITUDINAL SUBDRAINS
County: BLACK HAWK Prj Awd Amt: $389,005.00
Route: MULTIPLE ROUTES
Location: IA 281 TO BUCHANAN CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 389,005.00	100.00 %
2	MA225	MANATT'S, INC.	$ 416,658.25	107.10 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 419,039.00	107.72 %
4	ED040	EDWARDS CONTRACTING LTD OF IOWA	$ 462,447.25	118.87 %

Bid Order: 301 Contract ID: 07-C007-128 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	45.000	CY	19.50000	877.50	200.00000	9000.00	44.00000	1980.00
0020 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	110.00000	550.00	50.00000	250.00	133.70000	668.50
0030 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	83675.000	LF	3.90000	326332.50	4.19000	350598.25	4.10000	343067.50
0040 2502-8220196 SUBDRAIN OUTLET, RF-19E	81.000	EACH	145.00000	11745.00	110.00000	8910.00	226.00000	18306.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2300.00000	2300.00	1000.00000	1000.00	1500.00000	1500.00
0060 2528-8445113 FLAGGERS	74.000	EACH	325.00000	24050.00	325.00000	24050.00	325.00000	24050.00
0070 2528-8445115 PILOT CARS	35.000	EACH	490.00000	17150.00	490.00000	17150.00	490.00000	17150.00
0080 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	5700.00000	5700.00	12317.00000	12317.00
SECTION TOTALS			$	389,005.00	$	416,658.25	$	419,039.00
CONTRACT TOTALS			$	389,005.00	$	416,658.25	$	419,039.00

Bid Order: 301 Contract ID: 07-C007-128 Primary County: BLACK HAWK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ED040 EDWARDS CONTRACTING LTD OF I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	45.000	CY	100.00000	4500.00				
0020 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	200.00000	1000.00				
0030 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	83675.000	LF	4.67000	390762.25				
0040 2502-8220196 SUBDRAIN OUTLET, RF-19E	81.000	EACH	185.00000	14985.00				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0060 2528-8445113 FLAGGERS	74.000	EACH	325.00000	24050.00				
0070 2528-8445115 PILOT CARS	35.000	EACH	490.00000	17150.00				
0080 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
SECTION TOTALS			$	462,447.25	$		$	
CONTRACT TOTALS			$	462,447.25	$		$	

Bid Order: 302 Contract ID: 21-6580-003 Primary County: CLAY
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CARLSON, L.A. CONTRACTING, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/09/13

Project: SP-658-0(3)--7C-21
Work Type: SLIDE REPAIR
County: CLAY Prj Awd Amt: $299,775.00
Route: 125TH AVE.
Location: LAKE WANATA STATE PARK AT LITTLE SIOUX RIVER BRIDGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CA340	L.A. CARLSON CONTRACTING, INC.	$ 299,775.00	100.00 %
2	BE100	BECK EXCAVATING, INC.	$ 314,217.00	104.81 %
3	PE320	PETERSON CONTRACTORS INC.	$ 337,751.40	112.66 %
4	MI321	MIDWEST CONTRACTING, LLC	$ 348,660.00	116.30 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$ 354,395.00	118.22 %
6	NE140	NELSON & ROCK CONTRACTING, INC.	$ 370,329.50	123.53 %
7	JO441	DONALD D. JOY D/B/A JOY DIRT CONSTRUCTION	$ 408,759.85	136.35 %
8	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 446,180.00	148.83 %
9	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 468,340.00	156.23 %
10	MC069	MCCLAIN & CO., INC.	$ 473,767.50	158.04 %
11	GR100	GRAVES CONSTRUCTION CO., INC.	$ 554,364.60	184.92 %

Bid Order: 302 Contract ID: 21-6580-003 Primary County: CLAY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA340 CARLSON, L.A. CONTRACTING, I UNIT PRICE	 AMOUNT	(2) BE100 BECK EXCAVATING, INC. UNIT PRICE	 AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	0.200	CY	1000.00000	200.00	50.00000	10.00	62.00000	12.40
0020 2402-0425031 GRANULAR BACKFILL	6600.000	TON	11.50000	75900.00	10.85000	71610.00	15.80000	104280.00
0030 2402-2723000 EXCAVATION, CLASS 23	550.000	CY	3.00000	1650.00	6.95000	3822.50	14.00000	7700.00
0040 2506-4984000 FLOWABLE MORTAR	6.000	CY	100.00000	600.00	265.00000	1590.00	159.00000	954.00
0050 2507-3250005 ENGINEERING FABRIC	3200.000	SY	2.00000	6400.00	2.90000	9280.00	2.00000	6400.00
0060 2507-6800021 REVETMENT, CLASS B	5800.000	TON	33.25000	192850.00	35.95000	208510.00	33.00000	191400.00
0070 2507-8029000 EROSION STONE	30.000	TON	35.25000	1057.50	34.65000	1039.50	36.00000	1080.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	550.00000	550.00	1050.00000	1050.00
0090 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	6990.00000	6990.00	12000.00000	12000.00
0100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	515.000	LF	24.50000	12617.50	21.00000	10815.00	25.00000	12875.00
SECTION TOTALS			$	299,775.00	$	314,217.00	$	337,751.40
CONTRACT TOTALS			$	299,775.00	$	314,217.00	$	337,751.40

Bid Order: 302 Contract ID: 21-6580-003 Primary County: CLAY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) NE140 NELSON & ROCK CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	0.200	CY	500.00000	100.00	2000.00000	400.00	1000.00000	200.00
0020 2402-0425031 GRANULAR BACKFILL	6600.000	TON	10.45000	68970.00	14.15000	93390.00	19.10000	126060.00
0030 2402-2723000 EXCAVATION, CLASS 23	550.000	CY	5.50000	3025.00	18.00000	9900.00	7.00000	3850.00
0040 2506-4984000 FLOWABLE MORTAR	6.000	CY	250.00000	1500.00	200.00000	1200.00	250.00000	1500.00
0050 2507-3250005 ENGINEERING FABRIC	3200.000	SY	2.90000	9280.00	2.00000	6400.00	3.00000	9600.00
0060 2507-6800021 REVETMENT, CLASS B	5800.000	TON	40.70000	236060.00	37.00000	214600.00	36.19000	209902.00
0070 2507-8029000 EROSION STONE	30.000	TON	50.00000	1500.00	37.00000	1110.00	49.25000	1477.50
0080 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	550.00000	550.00	2000.00000	2000.00
0090 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	15000.00000	15000.00	7500.00000	7500.00
0100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	515.000	LF	15.00000	7725.00	23.00000	11845.00	16.00000	8240.00
SECTION TOTALS			$	348,660.00	$	354,395.00	$	370,329.50
CONTRACT TOTALS			$	348,660.00	$	354,395.00	$	370,329.50

Bid Order: 302 Contract ID: 21-6580-003 Primary County: CLAY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JO441 JOY DIRT CONSTRUCTION UNIT PRICE	 AMOUNT	(8) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	 AMOUNT	(9) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	0.200	CY	1300.00000	260.00	100.00000	20.00	2000.00000	400.00
0020 2402-0425031 GRANULAR BACKFILL	6600.000	TON	18.90000	124740.00	17.10000	112860.00	22.50000	148500.00
0030 2402-2723000 EXCAVATION, CLASS 23	550.000	CY	20.00000	11000.00	25.00000	13750.00	15.00000	8250.00
0040 2506-4984000 FLOWABLE MORTAR	6.000	CY	146.00000	876.00	300.00000	1800.00	225.00000	1350.00
0050 2507-3250005 ENGINEERING FABRIC	3200.000	SY	2.30000	7360.00	3.00000	9600.00	3.20000	10240.00
0060 2507-6800021 REVETMENT, CLASS B	5800.000	TON	40.35000	234030.00	49.00000	284200.00	45.00000	261000.00
0070 2507-8029000 EROSION STONE	30.000	TON	50.00000	1500.00	55.00000	1650.00	50.00000	1500.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00	1500.00000	1500.00
0090 2533-4980005 MOBILIZATION		LUMP	15632.50000	15632.50	10000.00000	10000.00	15000.00000	15000.00
0100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	515.000	LF	21.09000	10861.35	20.00000	10300.00	40.00000	20600.00
SECTION TOTALS			$	408,759.85	$	446,180.00	$	468,340.00
CONTRACT TOTALS			$	408,759.85	$	446,180.00	$	468,340.00

Bid Order: 302 Contract ID: 21-6580-003 Primary County: CLAY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(11) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	0.200	CY	1000.00000	200.00	23.00000	4.60		
0020 2402-0425031 GRANULAR BACKFILL	6600.000	TON	18.00000	118800.00	20.00000	132000.00		
0030 2402-2723000 EXCAVATION, CLASS 23	550.000	CY	25.00000	13750.00	40.00000	22000.00		
0040 2506-4984000 FLOWABLE MORTAR	6.000	CY	750.00000	4500.00	600.00000	3600.00		
0050 2507-3250005 ENGINEERING FABRIC	3200.000	SY	1.80000	5760.00	4.00000	12800.00		
0060 2507-6800021 REVETMENT, CLASS B	5800.000	TON	55.00000	319000.00	51.25000	297250.00		
0070 2507-8029000 EROSION STONE	30.000	TON	44.00000	1320.00	100.00000	3000.00		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00		
0090 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	75000.00000	75000.00		
0100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	515.000	LF	12.50000	6437.50	14.00000	7210.00		
SECTION TOTALS			$	473,767.50	$	554,364.60	$	
CONTRACT TOTALS			$	473,767.50	$	554,364.60	$	

Bid Order: 303 Contract ID: 34-C034-086 Primary County: FLOYD
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by ROGNES BROS. EXCAV., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/30/13

Project: BROS-C034(86)--8J-34
Work Type: GRADING
County: FLOYD Prj Awd Amt: $46,690.70
Route: 200 TH ST
Location: APPROXIMATELY 5 MILES NORTHEAST OF ROCKFORD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RO180	ROGNES BROS. EXCAVATING, INC.	$ 46,690.70	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$ 62,777.75	134.45 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 64,495.88	138.13 %
4	PE320	PETERSON CONTRACTORS INC.	$ 65,665.30	140.63 %
5	WE260	WEIDEMANN INC.	$ 88,649.30	189.86 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 98,557.00	211.08 %
7	MC069	MCCLAIN & CO., INC.	$ 101,401.00	217.17 %

Bid Order: 303 Contract ID: 34-C034-086 Primary County: FLOYD
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	 AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	7500.00000	1500.00	17500.00000	3500.00	9000.00000	1800.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2422.000	CY	3.10000	7508.20	6.50000	15743.00	7.00000	16954.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1450.000	CY	4.25000	6162.50	9.00000	13050.00	5.75000	8337.50
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	565.000	TON	18.00000	10170.00	15.25000	8616.25	18.50000	10452.50
0050 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	30.000	CY	8.00000	240.00	7.00000	210.00	7.00000	210.00
0060 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	56.000	LF	36.00000	2016.00	32.00000	1792.00	42.00000	2352.00
0070 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	50.000	LF	52.00000	2600.00	40.00000	2000.00	65.00000	3250.00
0080 2518-6910000 SAFETY CLOSURE	3.000	EACH	120.00000	360.00	100.00000	300.00	115.00000	345.00
0090 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	2600.00000	2600.00	3000.00000	3000.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00	1500.00000	1500.00	1700.00000	1700.00
0110 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	6500.00000	6500.00	7000.00000	7000.00
0120 2601-2634100 MULCHING	2.700	ACRE	700.00000	1890.00	700.00000	1890.00	700.00000	1890.00
0130 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.700	ACRE	700.00000	1890.00	600.00000	1620.00	1700.00000	4590.00
0140 2602-0000020 SILT FENCE	560.000	LF	2.00000	1120.00	2.00000	1120.00	2.00000	1120.00
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	418.000	LF	2.50000	1045.00	3.25000	1358.50	2.50000	1045.00
0160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	978.000	LF	0.50000	489.00	1.00000	978.00	0.46000	449.88
SECTION TOTALS			$	46,690.70	$	62,777.75	$	64,495.88
CONTRACT TOTALS			$	46,690.70	$	62,777.75	$	64,495.88

Bid Order: 303 Contract ID: 34-C034-086 Primary County: FLOYD
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	13000.00000	2600.00	20000.00000	4000.00	1000.00000	200.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2422.000	CY	9.60000	23251.20	10.00000	24220.00	12.00000	29064.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1450.000	CY	4.15000	6017.50	10.00000	14500.00	12.00000	17400.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	565.000	TON	15.40000	8701.00	17.90000	10113.50	26.00000	14690.00
0050 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	30.000	CY	18.00000	540.00	15.00000	450.00	22.00000	660.00
0060 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	56.000	LF	43.30000	2424.80	43.30000	2424.80	50.00000	2800.00
0070 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	50.000	LF	51.00000	2550.00	56.00000	2800.00	60.00000	3000.00
0080 2518-6910000 SAFETY CLOSURE	3.000	EACH	300.00000	900.00	120.00000	360.00	425.00000	1275.00
0090 2526-8285000 CONSTRUCTION SURVEY		LUMP	2800.00000	2800.00	3600.00000	3600.00	4750.00000	4750.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	2700.00000	2700.00	2500.00000	2500.00	2500.00000	2500.00
0110 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	12000.00000	12000.00	15000.00000	15000.00
0120 2601-2634100 MULCHING	2.700	ACRE	700.00000	1890.00	700.00000	1890.00	700.00000	1890.00
0130 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.700	ACRE	1500.00000	4050.00	1800.00000	4860.00	550.00000	1485.00
0140 2602-0000020 SILT FENCE	560.000	LF	2.00000	1120.00	2.20000	1232.00	3.25000	1820.00
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	418.000	LF	2.50000	1045.00	3.00000	1254.00	2.50000	1045.00
0160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	978.000	LF	1.10000	1075.80	2.50000	2445.00	1.00000	978.00
SECTION TOTALS			$	65,665.30	$	88,649.30	$	98,557.00
CONTRACT TOTALS			$	65,665.30	$	88,649.30	$	98,557.00

Bid Order: 303 Contract ID: 34-C034-086 Primary County: FLOYD

Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	10000.00000	2000.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2422.000	CY	8.50000	20587.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1450.000	CY	15.00000	21750.00				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	565.000	TON	32.00000	18080.00				
0050 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	30.000	CY	75.00000	2250.00				
0060 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	56.000	LF	130.00000	7280.00				
0070 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	50.000	LF	200.00000	10000.00				
0080 2518-6910000 SAFETY CLOSURE	3.000	EACH	500.00000	1500.00				
0090 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00				
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00				
0110 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00				
0120 2601-2634100 MULCHING	2.700	ACRE	700.00000	1890.00				
0130 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.700	ACRE	1500.00000	4050.00				
0140 2602-0000020 SILT FENCE	560.000	LF	2.50000	1400.00				
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	418.000	LF	2.00000	836.00				
0160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	978.000	LF	1.00000	978.00				
SECTION TOTALS			$	101,401.00	$		$	
CONTRACT TOTALS			$	101,401.00	$		$	

Bid Order: 351 Contract ID: 00-000S-548 Primary County: STATEWIDE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/23/13

Project: NHSN-000-S(548)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $61,950.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.150	KWS, INC.	$ 61,950.00	100.00 %
2	CO105	COLLINS & HERMANN, INC.	$ 65,791.74	106.20 %
3	DI120	DICKINSON CO., INC.	$ 74,950.00	120.98 %
4	VO080	VOLTMER, INC.	$ 79,523.20	128.36 %
5	MC069	MCCLAIN & CO., INC.	$ 210,370.74	339.58 %

Bid Order: 351 Contract ID: 00-000S-548 Primary County: STATEWIDE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	500.00000	1000.00	410.47000	820.94	200.00000	400.00
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	425.00000	850.00	246.28000	492.56	995.00000	1990.00
0030 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	29.000 EACH	200.00000	5800.00	213.44000	6189.76	298.00000	8642.00
0040 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	26.000 EACH	525.00000	13650.00	785.95000	20434.70	995.00000	25870.00
0050 2524-9680250 INSTALL TYPE B SIGN	40.000 EACH	400.00000	16000.00	518.22000	20728.80	535.00000	21400.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	6452.98000	6452.98	5000.00000	5000.00
0070 2533-4980005 MOBILIZATION	LUMP	7750.00000	7750.00	3283.74000	3283.74	2000.00000	2000.00
0080 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	3.000 EACH	2000.00000	6000.00	820.94000	2462.82	1500.00000	4500.00
0090 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	26.000 EACH	150.00000	3900.00	189.44000	4925.44	198.00000	5148.00
SECTION TOTALS		$	61,950.00	$	65,791.74	$	74,950.00
CONTRACT TOTALS		$	61,950.00	$	65,791.74	$	74,950.00

Bid Order: 351 Contract ID: 00-000S-548 Primary County: STATEWIDE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS								
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	360.00000	720.00	1084.00000	2168.00		
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	360.00000	720.00	895.63000	1791.26		
0030 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	29.000	EACH	360.00000	10440.00	1076.53000	31219.37		
0040 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	26.000	EACH	750.00000	19500.00	1392.62000	36208.12		
0050 2524-9680250 INSTALL TYPE B SIGN	40.000	EACH	757.58000	30303.20	1565.10000	62604.00		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	55702.35000	55702.35		
0070 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	3696.55000	3696.55		
0080 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	3.000	EACH	2880.00000	8640.00	3108.29000	9324.87		
0090 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	26.000	EACH	200.00000	5200.00	294.47000	7656.22		
SECTION TOTALS			$	79,523.20	$	210,370.74	$	
CONTRACT TOTALS			$	79,523.20	$	210,370.74	$	

Bid Order: 352 Contract ID: 43-0294-103 Primary County: HARRISON
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/19/13

Project: IMN-029-4(103)72--0E-43
Work Type: TRAFFIC SIGNS
County: HARRISON Prj Awd Amt: $249,110.00
Route: I-29
Location: SIGN INSTALLATION IN HARRISON, MONONA AND WOODBURY COUTNIES

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO080	VOLTMER, INC.	$ 249,110.00	100.00 %
2	CO105	COLLINS & HERMANN, INC.	$ 260,599.63	104.61 %
3	K.150	KWS, INC.	$ 284,593.00	114.24 %
4	DI120	DICKINSON CO., INC.	$ 398,888.00	160.12 %
5	MC069	MCCLAIN & CO., INC.	$ 448,577.33	180.07 %

Bid Order: 352 Contract ID: 43-0294-103 Primary County: HARRISON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS								
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	7.000	EACH	385.00000	2695.00	208.64000	1460.48	100.00000	700.00
0020 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	82.000	EACH	90.00000	7380.00	115.91000	9504.62	50.00000	4100.00
0030 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	41.000	EACH	135.00000	5535.00	173.87000	7128.67	125.00000	5125.00
0040 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	124.000	EACH	635.00000	78740.00	644.84000	79960.16	700.00000	86800.00
0050 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000	EACH	882.00000	5292.00	929.02000	5574.12	900.00000	5400.00
0060 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1000.000	LF	12.00000	12000.00	10.73000	10730.00	8.00000	8000.00
0070 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	72.000	EACH	253.00000	18216.00	277.62000	19988.64	400.00000	28800.00
0080 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	1774.000	LF	31.00000	54994.00	30.46000	54036.04	35.00000	62090.00
0090 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	105.000	LF	42.00000	4410.00	43.97000	4616.85	46.00000	4830.00
0100 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	604.000	SF	12.00000	7248.00	13.85000	8365.40	12.00000	7248.00
0110 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	2700.000	SF	18.00000	48600.00	19.83000	53541.00	20.00000	54000.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2911.81000	2911.81	2500.00000	2500.00
0130 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2781.84000	2781.84	15000.00000	15000.00
SECTION TOTALS			$	249,110.00	$	260,599.63	$	284,593.00
CONTRACT TOTALS			$	249,110.00	$	260,599.63	$	284,593.00

Bid Order: 352 Contract ID: 43-0294-103 Primary County: HARRISON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS								
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	7.000	EACH	998.00000	6986.00	575.10000	4025.70		
0020 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	82.000	EACH	99.00000	8118.00	327.00000	26814.00		
0030 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	41.000	EACH	298.00000	12218.00	560.94000	22998.54		
0040 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	124.000	EACH	780.00000	96720.00	844.64000	104735.36		
0050 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000	EACH	840.00000	5040.00	1529.66000	9177.96		
0060 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1000.000	LF	98.00000	98000.00	12.02000	12020.00		
0070 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	72.000	EACH	398.00000	28656.00	487.39000	35092.08		
0080 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	1774.000	LF	35.00000	62090.00	31.09000	55153.66		
0090 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	105.000	LF	60.00000	6300.00	72.34000	7595.70		
0100 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	604.000	SF	15.00000	9060.00	33.79000	20409.16		
0110 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	2700.000	SF	21.00000	56700.00	26.66000	71982.00		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	8775.53000	8775.53		
0130 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	69797.64000	69797.64		
SECTION TOTALS			$	398,888.00	$	448,577.33	$	
CONTRACT TOTALS			$	398,888.00	$	448,577.33	$	

Bid Order: 353 Contract ID: 52-0806-281-A Primary County: JOHNSON
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/22/13

Project: IM-080-6(281)244--13-52
Work Type: BARRIER RAIL
County: JOHNSON Prj Awd Amt: $5,717,884.64
Route: I-80
Location: FROM JUST E. OF I-380 E. TO 1.5 MILES E. OF IA.1

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

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RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 5,717,884.64	100.00 %
2	DO140	DORMARK CONSTRUCTION CO.	$ 7,314,631.86	127.92 %

Bid Order: 353 Contract ID: 52-0806-281-A Primary County: JOHNSON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2402-0425031 GRANULAR BACKFILL	1277.100	TON	25.50000	32566.05	15.20000	19411.92		
0020 2435-0254700 BARRIER INTAKE, SW-547	6.000	EACH	15200.00000	91200.00	12850.00000	77100.00		
0030 2505-6000111 HIGH TENSION CABLE GUARDRAIL	35.000	LF	162.00000	5670.00	162.00000	5670.00		
0040 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00		
0050 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	550.000	SY	57.00000	31350.00	31.50000	17325.00		
0060 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	250.00000	1000.00	316.25000	1265.00		
0070 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	4.000	EACH	250.00000	1000.00	316.25000	1265.00		
0080 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	87900.000	LF	0.05000	4395.00	5.35000	470265.00		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	74350.00000	74350.00	73550.00000	73550.00		
0100 2533-4980005 MOBILIZATION		LUMP	139000.00000	139000.00	553550.00000	553550.00		
0110 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	750.00000	4500.00	1815.00000	10890.00		
0120 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	3200.00000	3200.00	5375.90000	5375.90		
0130 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER TRANSITION, 42 IN	16.000	EACH	4063.23000	65011.68	4260.13000	68162.08		
0140 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER TRANSITION, 54 IN	20.000	EACH	3816.93000	76338.60	3776.28000	75525.60		
0150 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, AESTHETICS	41874.100	LF	9.50000	397803.95	75.32000	3153957.21		
0160 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 42 IN FULL	38829.600	LF	103.83000	4031677.37	54.55000	2118154.68		
0170 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 42 IN HALF	1417.200	LF	106.15000	150435.78	83.73000	118662.16		

Bid Order: 353 Contract ID: 52-0806-281-A Primary County: JOHNSON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(2) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, REINFORCED, 54 IN HALF	1214.000 LF	188.72000	229106.08	117.42000	142547.88		
0181 2401-6750001 REMOVALS, AS PER PLAN	LUMP	41100.00000	41100.00	45030.00000	45030.00		
0182 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	137.400 SY	85.00000	11679.00	120.00000	16488.00		
0183 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	24.000 EACH	200.00000	4800.00	250.00000	6000.00		
0184 2529-8174010 SUBBASE (PATCHES)	137.400 SY	18.50000	2541.90	60.00000	8244.00		
SECTION TOTALS		$	5,401,725.41	$	6,991,439.43	$	
SECTION 0002 DESIGN NO. 0213; 570'-0 X 56'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE (EASTBOUND)							
0190 2404-7775005 REINFORCING STEEL, EPOXY COATED	5208.000 LB	2.04000	10624.32	1.05000	5468.40		
0200 2599-9999009 ('LINEAR FEET' ITEM) 42 INCH FULL SECTION	230.100 LF	75.50000	17372.55	48.31000	11116.13		
0210 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, AESTHETICS	273.500 LF	9.50000	2598.25	68.29000	18677.32		
0220 2599-9999009 ('LINEAR FEET' ITEM) TAPER SECTION	43.400 LF	141.85000	6156.29	101.33000	4397.72		
SECTION TOTALS		$	36,751.41	$	39,659.57	$	
SECTION 0003 DESIGN NO. 0313; 562'-0 X 66'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE (WESTBOUND)							
0230 2404-7775005 REINFORCING STEEL, EPOXY COATED	6788.000 LB	2.04000	13847.52	1.05000	7127.40		
0240 2599-9999009 ('LINEAR FEET' ITEM) 42 INCH HALF SECTION	228.700 LF	72.05000	16477.84	42.45000	9708.32		
0250 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, AESTHETICS	237.000 LF	9.50000	2251.50	70.55000	16720.35		
0260 2599-9999009 ('LINEAR FEET' ITEM) TRANSITION SECTION	8.300 LF	141.85000	1177.36	143.29000	1189.31		
SECTION TOTALS		$	33,754.22	$	34,745.38	$	
SECTION 0004 DESIGN NO. 0413; DUAL 223'-9 X VARIABLE PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (EASTBOUND)							

Bid Order: 353 Contract ID: 52-0806-281-A Primary County: JOHNSON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0270 2404-7775005 REINFORCING STEEL, EPOXY COATED	7011.000 LB	2.04000	14302.44	1.05000	7361.55		
0280 2599-9999009 ('LINEAR FEET' ITEM) 42 INCH HALF SECTION	226.400 LF	72.05000	16312.12	42.43000	9606.15		
0290 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, AESTHETICS	226.400 LF	9.50000	2150.80	71.61000	16212.50		
SECTION TOTALS		$	32,765.36	$	33,180.20	$	
SECTION 0005 DESIGN NO. 0513; DUAL 223'-9 X VARIABLE PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (WESTBOUND)							
0300 2404-7775005 REINFORCING STEEL, EPOXY COATED	7011.000 LB	2.04000	14302.44	1.05000	7361.55		
0310 2599-9999009 ('LINEAR FEET' ITEM) 42 INCH HALF SECTION	226.400 LF	72.05000	16312.12	42.43000	9606.15		
0320 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, AESTHETICS	226.400 LF	9.50000	2150.80	71.61000	16212.50		
SECTION TOTALS		$	32,765.36	$	33,180.20	$	
SECTION 0006 DESIGN NO. 0613; DUAL 169'-0 X 57'-3 CONTINUOUS I-BEAM BRIDGES (EASTBOUND)							
0330 2404-7775005 REINFORCING STEEL, EPOXY COATED	5641.000 LB	2.04000	11507.64	1.05000	5923.05		
0340 2599-9999009 ('LINEAR FEET' ITEM) 42 INCH HALF SECTION	182.900 LF	72.05000	13177.95	42.41000	7756.79		
0350 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, AESTHETICS	182.900 LF	9.50000	1737.55	71.70000	13113.93		
SECTION TOTALS		$	26,423.14	$	26,793.77	$	
SECTION 0007 DESIGN NO. 0713; DUAL 169'-0 X 57'-3 CONTINUOUS I-BEAM BRIDGE (WESTBOUND)							
0360 2404-7775005 REINFORCING STEEL, EPOXY COATED	5641.000 LB	2.04000	11507.64	1.05000	5923.05		
0370 2599-9999009 ('LINEAR FEET' ITEM) 42 INCH HALF SECTION	182.900 LF	72.05000	13177.95	42.41000	7756.79		

Bid Order: 353 Contract ID: 52-0806-281-A Primary County: JOHNSON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, AESTHETICS	182.900 LF	9.50000	1737.55	71.70000	13113.93		
SECTION TOTALS		$	26,423.14	$	26,793.77	$	
SECTION 0008 DESIGN NO. 0813; DUAL 427'-0 X 66'-0 3/4 CONTINUOUS WELDED GIRDER BRIDGE (EASTBOUND)							
0390 2404-7775005 REINFORCING STEEL, EPOXY COATED	13650.000 LB	2.04000	27846.00	1.05000	14332.50		
0400 2599-9999009 ('LINEAR FEET' ITEM) 42 INCH HALF SECTION	438.900 LF	72.05000	31622.75	42.47000	18640.08		
0410 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, AESTHETICS	438.900 LF	9.50000	4169.55	71.65000	31447.19		
SECTION TOTALS		$	63,638.30	$	64,419.77	$	
SECTION 0009 DESIGN NO. 0913; DUAL 427'-0 X 66'-0 3/4 CONTINUOUS WELDED GIRDER BRIDGE (WESTBOUND)							
0420 2404-7775005 REINFORCING STEEL, EPOXY COATED	13650.000 LB	2.04000	27846.00	1.05000	14332.50		
0430 2599-9999009 ('LINEAR FEET' ITEM) 42 INCH HALF SECTION	438.900 LF	72.05000	31622.75	42.47000	18640.08		
0440 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, AESTHETICS	438.900 LF	9.50000	4169.55	71.65000	31447.19		
SECTION TOTALS		$	63,638.30	$	64,419.77	$	
CONTRACT TOTALS		$	5,717,884.64	$	7,314,631.86	$	

Bid Order: 354 Contract ID: 61-C061-098 Primary County: MADISON
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to VOGEL TRAFFIC SERVICES, INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/03/13

Project: FM-C061(98)--55-61
Work Type: PAVEMENT MARKINGS
County: MADISON Prj Awd Amt: $36,874.07
Route: VARIOUS ROUTES
Location: FROM VARIOUS TO VARIOUS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO025	VOGEL TRAFFIC SERVICES, INC.	$ 36,874.07	100.00 %
2	KA062	KAM LINE HIGHWAY MARKINGS	$ 37,200.81	100.88 %
3	IO250	IOWA PLAINS SIGNING, INC.	$ 49,097.08	133.14 %

Bid Order: 354 Contract ID: 61-C061-098 Primary County: MADISON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO025 VOGEL TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT	(2) KA062 KAM LINE HIGHWAY MARKINGS UNIT PRICE	AMOUNT	(3) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6834.275	STA	4.32000	29524.07	4.40000	30070.81	5.75000	39297.08
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	13.000	EACH	100.00000	1300.00	60.00000	780.00	75.00000	975.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	800.00000	800.00	2110.00000	2110.00
0040 2528-8445113 FLAGGERS	14.000	EACH	325.00000	4550.00	325.00000	4550.00	325.00000	4550.00
0050 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	2165.00000	2165.00
SECTION TOTALS			$	36,874.07	$	37,200.81	$	49,097.08
CONTRACT TOTALS			$	36,874.07	$	37,200.81	$	49,097.08

Bid Order: 356 Contract ID: 97-0201-137 Primary County: WOODBURY
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to COLLINS & HERMANN, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/30/13

Project: NHSN-020-1(137)--2R-97
Work Type: TRAFFIC SIGNS
County: WOODBURY Prj Awd Amt: $63,981.59
Route: U.S. 20
Location: IN THE CITY OF SIOUX CITY AT THE US 20/US 75/IA. 12 INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO105	COLLINS & HERMANN, INC.	$ 63,981.59	100.00 %
2	VO080	VOLTMER, INC.	$ 74,842.80	116.97 %
3	K.150	KWS, INC.	$ 77,320.00	120.84 %
4	DI120	DICKINSON CO., INC.	$ 79,052.50	123.55 %
5	MC069	MCCLAIN & CO., INC.	$ 97,253.23	152.00 %

Bid Order: 356 Contract ID: 97-0201-137 Primary County: WOODBURY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	6.000	EACH	233.81000	1402.86	360.00000	2160.00	300.00000	1800.00
0020 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	7.000	EACH	116.90000	818.30	135.00000	945.00	175.00000	1225.00
0030 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	5.000	EACH	175.36000	876.80	350.00000	1750.00	200.00000	1000.00
0040 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	8.000	EACH	685.12000	5480.96	800.00000	6400.00	625.00000	5000.00
0050 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	14.000	EACH	902.97000	12641.58	1000.00000	14000.00	900.00000	12600.00
0060 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	111.000	LF	32.90000	3651.90	40.00000	4440.00	33.00000	3663.00
0070 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	229.000	LF	49.34000	11298.86	45.00000	10305.00	46.00000	10534.00
0080 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1074.000	SF	19.67000	21125.58	22.20000	23842.80	27.00000	28998.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1402.85000	1402.85	2500.00000	2500.00	5000.00000	5000.00
0100 2533-4980005 MOBILIZATION		LUMP	4580.48000	4580.48	5000.00000	5000.00	5000.00000	5000.00
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	1.000	EACH	701.42000	701.42	3500.00000	3500.00	2500.00000	2500.00
SECTION TOTALS			$	63,981.59	$	74,842.80	$	77,320.00
CONTRACT TOTALS			$	63,981.59	$	74,842.80	$	77,320.00

Bid Order: 356 Contract ID: 97-0201-137 Primary County: WOODBURY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	6.000	EACH	235.00000	1410.00	310.07000	1860.42		
0020 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	7.000	EACH	98.00000	686.00	275.85000	1930.95		
0030 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	5.000	EACH	495.00000	2475.00	884.27000	4421.35		
0040 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	8.000	EACH	875.00000	7000.00	1063.77000	8510.16		
0050 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	14.000	EACH	975.00000	13650.00	1044.43000	14622.02		
0060 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	111.000	LF	41.00000	4551.00	39.87000	4425.57		
0070 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	229.000	LF	60.00000	13740.00	52.72000	12072.88		
0080 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1074.000	SF	28.25000	30340.50	25.28000	27150.72		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	6410.58000	6410.58		
0100 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	13915.00000	13915.00		
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	1.000	EACH	1200.00000	1200.00	1933.58000	1933.58		
SECTION TOTALS			$	79,052.50	$	97,253.23	$	
CONTRACT TOTALS			$	79,052.50	$	97,253.23	$	

Bid Order: 401 Contract ID: 06-0306-203 Primary County: BENTON
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
Contract Period: 10 WORK DAYS Approximate Start Date: 05/27/13

Project: NHSN-030-6(203)--2R-06
Work Type: SALVAGE AND REMOVAL
County: BENTON Prj Awd Amt: $18,400.00
Route: U.S. 30
Location: 2068 73RD ST. VAN HORNE-PARCEL #55

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VI035	VIETH CONSTRUCTION CORPORATION	$ 18,400.00	100.00 %
2	DO150	DOSTAL CONSTRUCTION, INC.	$ 26,313.13	143.00 %
3	SA291	SAVAGE DIRT WORKS LLC.	$ 33,164.50	180.24 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 39,920.00	216.95 %
5	PE320	PETERSON CONTRACTORS INC.	$ 42,255.00	229.64 %

Bid Order: 401 Contract ID: 06-0306-203 Primary County: BENTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	 AMOUNT	(2) DO150 DOSTAL CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) SA291 SAVAGE DIRT WORKS LLC. UNIT PRICE	 AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	1250.00000	3750.00	1000.00000	3000.00	2166.67000	6500.01
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 55		LUMP	14000.00000	14000.00	22313.13000	22313.13	24803.71000	24803.71
0030 2538-6975110 SEALING WELLS	1.000	EACH	650.00000	650.00	1000.00000	1000.00	1860.78000	1860.78
SECTION TOTALS			$	18,400.00	$	26,313.13	$	33,164.50
CONTRACT TOTALS			$	18,400.00	$	26,313.13	$	33,164.50

Bid Order: 401 Contract ID: 06-0306-203 Primary County: BENTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	1450.00000	4350.00	1260.00000	3780.00		
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 55		LUMP	33870.00000	33870.00	35975.00000	35975.00		
0030 2538-6975110 SEALING WELLS	1.000	EACH	1700.00000	1700.00	2500.00000	2500.00		
SECTION TOTALS			$	39,920.00	$	42,255.00	$	
CONTRACT TOTALS			$	39,920.00	$	42,255.00	$	

Bid Order: 402 Contract ID: 81-1961-025 Primary County: SAC
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to JOY DIRT CONSTRUCTION
Contract Period: 15 WORK DAYS Approximate Start Date: 05/27/13

Project: STPN-196-1(25)--2J-81
Work Type: SALVAGE AND REMOVAL
County: SAC Prj Awd Amt: $25,885.00
Route: IOWA 196
Location: 2610 UNION AVE. SAC CITY PARCEL NO. 2A

FLEWELLING EARTHMOVING, INC.
Non-responsive bid submitted: Submitted an incorrect Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JO441	DONALD D. JOY D/B/A JOY DIRT CONSTRUCTION	$ 25,885.00	100.00 %
2	RI020	RICHARDS CONSTRUCTION CO., INC.	$ 31,327.00	121.02 %
3	WE455	WEST CENTRAL CONSTRUCTION, INC.	$ 31,500.00	121.69 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 36,360.00	140.46 %
5	DO150	DOSTAL CONSTRUCTION, INC.	$ 38,133.13	147.31 %
	FL028	FLEWELLING EARTHMOVING, INC.	IRREGULAR	

Bid Order: 402 Contract ID: 81-1961-025 Primary County: SAC
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JO441 JOY DIRT CONSTRUCTION UNIT PRICE	AMOUNT	(2) RI020 RICHARDS CONSTRUCTION CO., I UNIT PRICE	AMOUNT	(3) WE455 WEST CENTRAL CONSTRUCTION, IN UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.930	ACRE	4500.00000	8685.00	3900.00000	7527.00	4183.94000	8075.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2A		LUMP	15000.00000	15000.00	21000.00000	21000.00	22325.00000	22325.00
0030 2538-6975110 SEALING WELLS	4.000	EACH	550.00000	2200.00	700.00000	2800.00	275.00000	1100.00
SECTION TOTALS			$	25,885.00	$	31,327.00	$	31,500.00
CONTRACT TOTALS			$	25,885.00	$	31,327.00	$	31,500.00

Bid Order: 402 Contract ID: 81-1961-025 Primary County: SAC
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	 AMOUNT	(5) DO150 DOSTAL CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.930	ACRE	2000.00000	3860.00	1000.00000	1930.00		
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2A		LUMP	18500.00000	18500.00	33003.13000	33003.13		
0030 2538-6975110 SEALING WELLS	4.000	EACH	3500.00000	14000.00	800.00000	3200.00		
SECTION TOTALS			$	36,360.00	$	38,133.13	$	
CONTRACT TOTALS			$	36,360.00	$	38,133.13	$	

Bid Order: 403 Contract ID: 97-0296-255 Primary County: WOODBURY
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by K & L LANDSCAPE & CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Approximate Start Date: 05/27/13

Project: IMN-029-6(255)147--0E-97
Work Type: SALVAGE AND REMOVAL
County: WOODBURY Prj Awd Amt: $225,100.00
Route: I-29
Location: IN THE CITY OF SIOUX CITY AT 1005/1017 DACE AVE. PARCEL # 224

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	$ 225,100.00	100.00 %

Bid Order: 403 Contract ID: 97-0296-255 Primary County: WOODBURY
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	2000.00000	1600.00				
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 224		LUMP	220000.00000	220000.00				
0030 2538-6975110 SEALING WELLS	1.000	EACH	3500.00000	3500.00				
SECTION TOTALS			$	225,100.00	$		$	
CONTRACT TOTALS			$	225,100.00	$		$	

Bid Order: 451 Contract ID: 77-C077-195 Primary County: POLK
Letting Date: 130319 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to ELDER CORP.
Contract Period: 65 WORK DAYS Late Start Date: 07/08/13

Project: STP-E-C077(195)--8V-77
Work Type: RECREATIONAL TRAIL
County: POLK Prj Awd Amt: $640,000.00
Route: GREENWAY TRAIL
Location: NE 29TH ST/NE 54 AVE TO 4-MILE CREEK, SOUTH
ALONG CREEK TO NEAR AURORA AVE.

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

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RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EL045	ELDER CORPORATION	$ 640,000.00	100.00 %
2	HO811	HOWREY CONSTRUCTION, INC.	$ 667,879.03	104.35 %
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 695,122.25	108.61 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 727,412.05	113.65 %
5	HA760	HAWKEYE PAVING CORP.	$ 1,012,748.90	158.24 %

Bid Order: 451 Contract ID: 77-C077-195 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	 AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	4.300	ACRE	7000.00000	30100.00	7272.00000	31269.60	7200.00000	30960.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6786.000	CY	2.65000	17982.90	2.70000	18322.20	2.65000	17982.90
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	599.000	CY	5.95000	3564.05	6.00000	3594.00	5.95000	3564.05
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5164.000	CY	5.70000	29434.80	5.75000	29693.00	5.70000	29434.80
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	262.000	STA	39.50000	10349.00	39.90000	10453.80	39.50000	10349.00
0060 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	4.000	CY	280.00000	1120.00	283.00000	1132.00	280.00000	1120.00
0070 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	2.000	EACH	1700.00000	3400.00	1720.00000	3440.00	1700.00000	3400.00
0080 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	4.000	EACH	2900.00000	11600.00	2930.00000	11720.00	2900.00000	11600.00
0090 2416-1192230 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.	68.000	LF	91.00000	6188.00	92.00000	6256.00	91.00000	6188.00
0100 2416-1192248 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 48 IN.	44.000	LF	158.00000	6952.00	160.00000	7040.00	158.00000	6952.00
0110 2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000	EACH	300.00000	600.00	305.00000	610.00	300.00000	600.00
0120 2417-0225015 APRONS, METAL, 15 IN. DIA.	8.000	EACH	270.00000	2160.00	272.75000	2182.00	270.00000	2160.00
0130 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	370.00000	740.00	373.75000	747.50	370.00000	740.00
0140 2417-0225024 APRONS, METAL, 24 IN. DIA.	5.000	EACH	550.00000	2750.00	555.50000	2777.50	550.00000	2750.00
0150 2417-0225030 APRONS, METAL, 30 IN. DIA.	9.000	EACH	840.00000	7560.00	850.00000	7650.00	840.00000	7560.00
0160 2417-1007000 CORRUGATED PIPE CULVERT, 12 IN. DIA. ENTRANCE	25.000	LF	30.50000	762.50	31.00000	775.00	30.50000	762.50

Bid Order: 451 Contract ID: 77-C077-195 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0170 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	112.000	LF	23.50000	2632.00	23.75000	2660.00	23.50000	2632.00
0180 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	26.000	LF	35.00000	910.00	35.25000	916.50	35.00000	910.00
0190 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	60.000	LF	44.50000	2670.00	45.00000	2700.00	44.50000	2670.00
0200 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	190.000	LF	45.00000	8550.00	45.45000	8635.50	45.00000	8550.00
0210 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	5100.00000	5100.00	5150.00000	5150.00	5100.00000	5100.00
0220 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	1200.00000	1200.00	1215.00000	1215.00	1200.00000	1200.00
0230 2435-0251300 INTAKE, SW-513	1.000	EACH	2900.00000	2900.00	2390.00000	2390.00	2900.00000	2900.00
0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	760.00000	760.00	775.00000	775.00	760.00000	760.00
0250 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	14458.400	SY	25.00000	361460.00	24.95000	360737.08	29.00000	419293.60
0260 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	171.700	SY	75.50000	12963.35	77.50000	13306.75	70.00000	12019.00
0270 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	131.000	STA	137.50000	18012.50	140.00000	18340.00	137.50000	18012.50
0280 2511-7528101 DETECTABLE WARNINGS	32.000	SF	47.50000	1520.00	55.00000	1760.00	30.00000	960.00
0290 2518-6910000 SAFETY CLOSURE	2.000	EACH	174.00000	348.00	115.00000	230.00	100.00000	200.00
0300 2519-3280000 FENCE, FIELD	54.000	LF	40.00000	2160.00	25.00000	1350.00	20.50000	1107.00
0310 2519-4200140 REMOVAL OF FENCE, FIELD	272.000	LF	8.05000	2189.60	7.00000	1904.00	6.25000	1700.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.100	STA	246.00000	1008.60	220.00000	902.00	200.00000	820.00

Bid Order: 451 Contract ID: 77-C077-195 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	 AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	 AMOUNT
0330 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	3250.00000	3250.00	3200.00000	3200.00
0340 2533-4980005 MOBILIZATION		LUMP	21470.80000	21470.80	45000.00000	45000.00	25000.00000	25000.00
0350 2599-9999001 ('ACRES' ITEM) UPLAND SEEDING	0.200	ACRE	6000.00000	1200.00	4000.00000	800.00	6000.00000	1200.00
0360 2599-9999001 ('ACRES' ITEM) WETLAND BUFFER SEEDING	0.100	ACRE	60000.00000	6000.00	5000.00000	500.00	60000.00000	6000.00
0370 2599-9999001 ('ACRES' ITEM) WETLAND SEEDING	0.500	ACRE	8000.00000	4000.00	5000.00000	2500.00	8000.00000	4000.00
0380 2599-9999005 ('EACH' ITEM) WATER VALVE ADJUSTMENT	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0390 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER, TRENCHED, CMP, 12 IN. DIA.	27.000	LF	31.00000	837.00	31.25000	843.75	31.00000	837.00
0400 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER, TRENCHED, CMP, 18 IN. DIA.	50.000	LF	36.00000	1800.00	36.50000	1825.00	36.00000	1800.00
0410 2599-9999010 ('LUMP SUM' ITEM) SIGNING		LUMP	3500.00000	3500.00	3550.00000	3550.00	3500.00000	3500.00
0420 2601-2634100 MULCHING	3.700	ACRE	700.00000	2590.00	700.00000	2590.00	700.00000	2590.00
0430 2601-2636041 SEEDING AND FERTILIZING	3.700	ACRE	720.00000	2664.00	1885.00000	6974.50	720.00000	2664.00
0440 2601-2638620 MACADAM STONE SLOPE PROTECTION	333.000	SY	21.25000	7076.25	24.00000	7992.00	23.50000	7825.50
0450 2602-0000020 SILT FENCE	15030.000	LF	1.25000	18787.50	1.55000	23296.50	1.00000	15030.00
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	1113.000	LF	1.25000	1391.25	1.55000	1725.15	1.00000	1113.00
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	12934.000	LF	0.20000	2586.80	0.10000	1293.40	0.20000	2586.80
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1293.000	LF	0.20000	258.60	0.10000	129.30	0.20000	258.60
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0500 2610-0000120 TREES	21.000	EACH	80.50000	1690.50	175.00000	3675.00	60.00000	1260.00
SECTION TOTALS			$	640,000.00	$	667,879.03	$	695,122.25
CONTRACT TOTALS			$	640,000.00	$	667,879.03	$	695,122.25

Bid Order: 451 Contract ID: 77-C077-195 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	4.300	ACRE	7000.00000	30100.00	7600.00000	32680.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6786.000	CY	5.25000	35626.50	10.00000	67860.00		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	599.000	CY	14.00000	8386.00	23.00000	13777.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5164.000	CY	5.25000	27111.00	10.00000	51640.00		
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	262.000	STA	135.00000	35370.00	160.00000	41920.00		
0060 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	4.000	CY	95.00000	380.00	120.00000	480.00		
0070 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	2.000	EACH	1550.00000	3100.00	2300.00000	4600.00		
0080 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	4.000	EACH	2500.00000	10000.00	4100.00000	16400.00		
0090 2416-1192230 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.	68.000	LF	73.00000	4964.00	120.00000	8160.00		
0100 2416-1192248 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 48 IN.	44.000	LF	131.00000	5764.00	210.00000	9240.00		
0110 2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000	EACH	140.00000	280.00	330.00000	660.00		
0120 2417-0225015 APRONS, METAL, 15 IN. DIA.	8.000	EACH	155.00000	1240.00	390.00000	3120.00		
0130 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	170.00000	340.00	400.00000	800.00		
0140 2417-0225024 APRONS, METAL, 24 IN. DIA.	5.000	EACH	235.00000	1175.00	550.00000	2750.00		
0150 2417-0225030 APRONS, METAL, 30 IN. DIA.	9.000	EACH	295.00000	2655.00	850.00000	7650.00		
0160 2417-1007000 CORRUGATED PIPE CULVERT, 12 IN. DIA. ENTRANCE	25.000	LF	23.00000	575.00	31.00000	775.00		

Bid Order: 451 Contract ID: 77-C077-195 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	112.000	LF	25.00000	2800.00	32.00000	3584.00		
0180 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	26.000	LF	27.00000	702.00	35.00000	910.00		
0190 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	60.000	LF	30.00000	1800.00	43.00000	2580.00		
0200 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	190.000	LF	38.00000	7220.00	62.00000	11780.00		
0210 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	4750.00000	4750.00	5900.00000	5900.00		
0220 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	1025.00000	1025.00	950.00000	950.00		
0230 2435-0251300 INTAKE, SW-513	1.000	EACH	3200.00000	3200.00	2400.00000	2400.00		
0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	225.00000	225.00	600.00000	600.00		
0250 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	14458.400	SY	25.90000	374472.56	33.00000	477127.20		
0260 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	171.700	SY	75.00000	12877.50	85.00000	14594.50		
0270 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	131.000	STA	150.00000	19650.00	470.00000	61570.00		
0280 2511-7528101 DETECTABLE WARNINGS	32.000	SF	30.00000	960.00	32.00000	1024.00		
0290 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	275.00000	550.00		
0300 2519-3280000 FENCE, FIELD	54.000	LF	20.37000	1099.98	23.00000	1242.00		
0310 2519-4200140 REMOVAL OF FENCE, FIELD	272.000	LF	6.18000	1680.96	7.00000	1904.00		
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.100	STA	200.00000	820.00	270.00000	1107.00		

Bid Order: 451 Contract ID: 77-C077-195 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0330 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	5000.00000	5000.00		
0340 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	100000.00000	100000.00		
0350 2599-9999001 ('ACRES' ITEM) UPLAND SEEDING	0.200	ACRE	6000.00000	1200.00	4300.00000	860.00		
0360 2599-9999001 ('ACRES' ITEM) WETLAND BUFFER SEEDING	0.100	ACRE	60000.00000	6000.00	5300.00000	530.00		
0370 2599-9999001 ('ACRES' ITEM) WETLAND SEEDING	0.500	ACRE	8000.00000	4000.00	5300.00000	2650.00		
0380 2599-9999005 ('EACH' ITEM) WATER VALVE ADJUSTMENT	1.000	EACH	125.00000	125.00	500.00000	500.00		
0390 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER, TRENCHED, CMP, 12 IN. DIA.	27.000	LF	35.00000	945.00	30.00000	810.00		
0400 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER, TRENCHED, CMP, 18 IN. DIA.	50.000	LF	39.00000	1950.00	35.00000	1750.00		
0410 2599-9999010 ('LUMP SUM' ITEM) SIGNING		LUMP	3500.00000	3500.00	4000.00000	4000.00		
0420 2601-2634100 MULCHING	3.700	ACRE	700.00000	2590.00	700.00000	2590.00		
0430 2601-2636041 SEEDING AND FERTILIZING	3.700	ACRE	720.00000	2664.00	2000.00000	7400.00		
0440 2601-2638620 MACADAM STONE SLOPE PROTECTION	333.000	SY	45.00000	14985.00	19.00000	6327.00		
0450 2602-0000020 SILT FENCE	15030.000	LF	1.23000	18486.90	1.50000	22545.00		
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	1113.000	LF	1.25000	1391.25	1.50000	1669.50		
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	12934.000	LF	0.20000	2586.80	0.10000	1293.40		
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1293.000	LF	0.20000	258.60	0.10000	129.30		
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0500 2610-0000120 TREES	21.000	EACH	80.00000	1680.00	160.00000	3360.00		
SECTION TOTALS			$	727,412.05	$	1,012,748.90	$	
CONTRACT TOTALS			$	727,412.05	$	1,012,748.90	$	

Bid Order: 501 Contract ID: 50-0805-321 Primary County: JASPER
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MLS LANDSCAPE & DESIGN, INC.
Contract Period: 50 WORK DAYS Late Start Date: 04/22/13

Project: IMN-080-5(321)174--0E-50
Work Type: EROSION CONTROL
County: JASPER Prj Awd Amt: $758,208.04
Route: I-80
Location: FROM E. OF IA. 224 TO E. OF IA. 146

K & L LANDSCAPE & CONSTRUCTION INC.
Non-responsive bid submitted: Bid withdrawn by vendor

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 758,208.04	100.00 %
2	SM021	SMITH SEEDING, INC.	$ 898,629.20	118.52 %
3	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 983,720.20	129.74 %
	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	IRREGULAR	

Bid Order: 501 Contract ID: 50-0805-321 Primary County: JASPER
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) SO023 SOIL-TEK UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2499-6000100 CLEAN OUT PIPE CULVERT	325.000	LF	15.00000	4875.00	40.00000	13000.00	16.50000	5362.50
0020 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	25000.00000	25000.00	34000.00000	34000.00
0030 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	30000.00000	30000.00	44000.00000	44000.00
0040 2601-2633100 MOWING	132.300	ACRE	100.00000	13230.00	20.00000	2646.00	35.00000	4630.50
0050 2601-2634450 COMPOST	35.600	ACRE	3000.00000	106800.00	8500.00000	302600.00	11200.00000	398720.00
0060 2601-2636043 SEEDING AND FERTILIZING (RURAL)	35.600	ACRE	900.00000	32040.00	1200.00000	42720.00	740.00000	26344.00
0070 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	15473.600	SQ	13.90000	215083.04	12.00000	185683.20	12.00000	185683.20
0080 2601-2638900 SLOPE RESHAPING	200.000	SQ	100.00000	20000.00	20.00000	4000.00	5.00000	1000.00
0090 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	4643.000	MGAL	60.00000	278580.00	60.00000	278580.00	60.00000	278580.00
0100 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1800.000	LF	5.00000	9000.00	6.00000	10800.00	2.90000	5220.00
0110 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1800.000	LF	2.00000	3600.00	2.00000	3600.00	0.10000	180.00
SECTION TOTALS			$	758,208.04	$	898,629.20	$	983,720.20
CONTRACT TOTALS			$	758,208.04	$	898,629.20	$	983,720.20

Bid Order: 502 Contract ID: 77-0354-139 Primary County: POLK
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by ABSOLUTE CONCRETE CONSTRUCTION, INC.
Contract Period: 50 WORK DAYS Late Start Date: 04/22/13

Project: IMN-035-4(139)94--0E-77
Work Type: EROSION CONTROL
County: POLK Prj Awd Amt: $282,320.02
Route: I-35
Location: IN THE CITY OF ANKENY AT THE NE 36TH ST. INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 282,320.02	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 284,464.70	100.75 %
3	SM021	SMITH SEEDING, INC.	$ 323,273.80	114.50 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 330,448.80	117.04 %

Bid Order: 502 Contract ID: 77-0354-139 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	 AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	 AMOUNT	(3) SM021 SMITH SEEDING, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	50.000	CY	20.00000	1000.00	15.00000	750.00	6.00000	300.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	670.000	CY	32.00000	21440.00	30.00000	20100.00	28.00000	18760.00
0030 2125-2225050 RESHAPING DITCHES	50.000	STA	300.00000	15000.00	200.00000	10000.00	100.00000	5000.00
0040 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	6.000	EACH	475.00000	2850.00	490.00000	2940.00	1000.00000	6000.00
0050 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000	LF	510.00000	6120.00	510.00000	6120.00	100.00000	1200.00
0060 2502-8220196 SUBDRAIN OUTLET, RF-19E	35.000	EACH	250.00000	8750.00	255.00000	8925.00	150.00000	5250.00
0070 2507-3250005 ENGINEERING FABRIC	246.000	SY	4.00000	984.00	4.00000	984.00	6.00000	1476.00
0080 2507-8029000 EROSION STONE	145.500	TON	45.00000	6547.50	47.00000	6838.50	60.00000	8730.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	14000.00000	14000.00	15000.00000	15000.00
0100 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	18000.00000	18000.00	20000.00000	20000.00
0110 2601-2633100 MOWING	200.000	ACRE	45.00000	9000.00	30.00000	6000.00	60.00000	12000.00
0120 2601-2634100 MULCHING	30.000	ACRE	700.00000	21000.00	700.00000	21000.00	700.00000	21000.00
0130 2601-2634105 MULCHING, BONDED FIBER MATRIX	12.000	ACRE	2100.00000	25200.00	2495.00000	29940.00	3500.00000	42000.00
0140 2601-2636015 NATIVE GRASS SEEDING	40.000	ACRE	450.00000	18000.00	370.00000	14800.00	500.00000	20000.00
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	25.500	ACRE	720.00000	18360.00	588.00000	14994.00	850.00000	21675.00
0160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	895.00000	895.00	900.00000	900.00	2000.00000	2000.00
0170 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1112.000	SQ	8.00000	8896.00	10.00000	11120.00	13.00000	14456.00
0180 2601-2638900 SLOPE RESHAPING	100.000	SQ	80.00000	8000.00	10.00000	1000.00	4.00000	400.00

Bid Order: 502 Contract ID: 77-0354-139 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	 AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	 AMOUNT	(3) SM021 SMITH SEEDING, INC. UNIT PRICE	 AMOUNT
0190 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2403.200 SQ	10.50000	25233.60	11.00000	26435.20	14.00000	33644.80
0200 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	703.100 MGAL	60.00000	42186.00	60.00000	42186.00	60.00000	42186.00
0210 2601-2643401 TURF REINFORCEMENT MAT	144.000 SQ	99.00000	14256.00	136.00000	19584.00	125.00000	18000.00
0220 2602-0000020 SILT FENCE	600.000 LF	0.50000	300.00	1.50000	900.00	1.00000	600.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	600.000 LF	0.50000	300.00	1.50000	900.00	1.00000	600.00
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4200.000 LF	0.60000	2520.00	0.05000	210.00	1.00000	4200.00
0250 2602-0000120 DITCH CHECK (SYNTHETIC - HDPE)	64.000 LF	8.78000	561.92	7.00000	448.00	14.00000	896.00
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	1.80000	720.00	1.50000	600.00	6.00000	2400.00
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	2.80000	1120.00	2.50000	1000.00	6.00000	2400.00
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	0.10000	80.00	0.05000	40.00	2.00000	1600.00
0290 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	30.000 ACRE	100.00000	3000.00	125.00000	3750.00	50.00000	1500.00
SECTION TOTALS		$	282,320.02	$	284,464.70	$	323,273.80
CONTRACT TOTALS		$	282,320.02	$	284,464.70	$	323,273.80

Bid Order: 502 Contract ID: 77-0354-139 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	50.000	CY	30.00000	1500.00				
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	670.000	CY	25.00000	16750.00				
0030 2125-2225050 RESHAPING DITCHES	50.000	STA	100.00000	5000.00				
0040 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	6.000	EACH	200.00000	1200.00				
0050 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000	LF	48.00000	576.00				
0060 2502-8220196 SUBDRAIN OUTLET, RF-19E	35.000	EACH	250.00000	8750.00				
0070 2507-3250005 ENGINEERING FABRIC	246.000	SY	3.00000	738.00				
0080 2507-8029000 EROSION STONE	145.500	TON	45.00000	6547.50				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00				
0100 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00				
0110 2601-2633100 MOWING	200.000	ACRE	35.00000	7000.00				
0120 2601-2634100 MULCHING	30.000	ACRE	700.00000	21000.00				
0130 2601-2634105 MULCHING, BONDED FIBER MATRIX	12.000	ACRE	3750.00000	45000.00				
0140 2601-2636015 NATIVE GRASS SEEDING	40.000	ACRE	785.00000	31400.00				
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	25.500	ACRE	675.00000	17212.50				
0160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	950.00000	950.00				
0170 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1112.000	SQ	12.00000	13344.00				
0180 2601-2638900 SLOPE RESHAPING	100.000	SQ	10.00000	1000.00				

Bid Order: 502 Contract ID: 77-0354-139 Primary County: POLK
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2403.200	SQ	14.00000	33644.80				
0200 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	703.100	MGAL	60.00000	42186.00				
0210 2601-2643401 TURF REINFORCEMENT MAT	144.000	SQ	175.00000	25200.00				
0220 2602-0000020 SILT FENCE	600.000	LF	2.50000	1500.00				
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	600.000	LF	2.75000	1650.00				
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4200.000	LF	0.50000	2100.00				
0250 2602-0000120 DITCH CHECK (SYNTHETIC - HDPE)	64.000	LF	15.00000	960.00				
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	6.50000	2600.00				
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	5.50000	2200.00				
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.55000	440.00				
0290 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	30.000	ACRE	250.00000	7500.00				
SECTION TOTALS			$	330,448.80	$		$	
CONTRACT TOTALS			$	330,448.80	$		$	

Bid Order: 601 Contract ID: 00-0005-502-A Primary County: STATEWIDE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 50 WORK DAYS Late Start Date: 05/06/13

Project: MB-000-5(502)0--77-00
Work Type: BRIDGE CLEANING
County: STATEWIDE Prj Awd Amt: $35,936.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 35,936.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 41,479.21	115.42 %
3	AL340	ALL STATES PAINTING, INC.	$ 62,250.00	173.22 %
4	DE030	DEANGELO BROTHERS, INC.	$ 103,456.00	287.88 %

Bid Order: 601 Contract ID: 00-0005-502-A Primary County: STATEWIDE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) AL340 ALL STATES PAINTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2932.7R061 A 687' X 39.9' STEEL BEAM DES MOINES COUNTY								
0010 2427-0686010 BRIDGE CLEANING		LUMP	2248.00000	2248.00	5177.00000	5177.00	5000.00000	5000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	750.00000	750.00	2000.00000	2000.00
0030 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
SECTION TOTALS			$	3,248.00	$	6,677.00	$	8,000.00
SECTION 0002 BRIDGE NO. 9280.9R218 A 237' X 40' STEEL BEAM WASHINGTON COUNTY								
0040 2427-0686010 BRIDGE CLEANING		LUMP	2148.00000	2148.00	2790.00000	2790.00	3000.00000	3000.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
0060 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
SECTION TOTALS			$	3,148.00	$	4,290.00	$	5,000.00
SECTION 0003 BRIDGE NO. 6261.1O163 A 323' X 36' STEEL BEAM MAHASKA COUNTY								
0070 2427-0686010 BRIDGE CLEANING		LUMP	2248.00000	2248.00	2196.40000	2196.40	4000.00000	4000.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	750.00000	750.00	2000.00000	2000.00
0090 2528-8445113 FLAGGERS	5.000	EACH	325.00000	1625.00	325.00000	1625.00	325.00000	1625.00
0100 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
SECTION TOTALS			$	4,873.00	$	5,321.40	$	8,625.00
SECTION 0004 BRIDGE NO. 5604.8L027 A 285' X 39.2' STEEL BEAM LEE COUNTY								
0110 2427-0686010 BRIDGE CLEANING		LUMP	1748.00000	1748.00	2110.26000	2110.26	3000.00000	3000.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	750.00000	750.00	2000.00000	2000.00
0130 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
SECTION TOTALS			$	2,748.00	$	3,610.26	$	6,000.00
SECTION 0005 BRIDGE NO. 5604.8R027 A 297' X 39.2' STEEL BEAM LEE COUNTY								

Bid Order: 601 Contract ID: 00-0005-502-A Primary County: STATEWIDE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) AL340 ALL STATES PAINTING, INC. UNIT PRICE	AMOUNT
0140 2427-0686010 BRIDGE CLEANING		LUMP	2248.00000	2248.00	2199.12000	2199.12	4000.00000	4000.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	750.00000	750.00	2000.00000	2000.00
0160 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
SECTION TOTALS			$	3,248.00	$	3,699.12	$	7,000.00
SECTION 0006 BRIDGE NO. 4442.1R218 A 268' X 59.4' STEEL BEAM HENRY COUNTY								
0170 2427-0686010 BRIDGE CLEANING		LUMP	2148.00000	2148.00	3006.96000	3006.96	4000.00000	4000.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
0190 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
SECTION TOTALS			$	3,148.00	$	4,506.96	$	6,000.00
SECTION 0007 BRIDGE NO. 4442.1L218 A 268' X 55.4' STEEL BEAM HENRY COUNTY								
0200 2427-0686010 BRIDGE CLEANING		LUMP	2248.00000	2248.00	2804.47000	2804.47	4000.00000	4000.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
0220 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
SECTION TOTALS			$	3,248.00	$	4,304.47	$	6,000.00
SECTION 0008 BRIDGE NO. 4438.1O034 A 241' X 39.4' STEEL BEAM HENRY COUNTY								
0230 2427-0686010 BRIDGE CLEANING		LUMP	4500.00000	4500.00	1793.00000	1793.00	4000.00000	4000.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	750.00000	750.00	2000.00000	2000.00
0250 2528-8445113 FLAGGERS	5.000	EACH	325.00000	1625.00	325.00000	1625.00	325.00000	1625.00
0260 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
SECTION TOTALS			$	7,125.00	$	4,918.00	$	8,625.00
SECTION 0009 BRIDGE NO. 4429.1O034 A 540' X 26' STEEL BEAM HENRY COUNTY								

Bid Order: 601 Contract ID: 00-0005-502-A Primary County: STATEWIDE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) AL340 ALL STATES PAINTING, INC. UNIT PRICE	AMOUNT
0270 2427-0686010 BRIDGE CLEANING	LUMP	4150.00000	4150.00	2652.00000	2652.00	5000.00000	5000.00
0280 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
0290 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
SECTION TOTALS		$	5,150.00	$	4,152.00	$	7,000.00
CONTRACT TOTALS		$	35,936.00	$	41,479.21	$	62,250.00

Bid Order: 601 Contract ID: 00-0005-502-A Primary County: STATEWIDE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2932.7R061 A 687' X 39.9' STEEL BEAM DES MOINES COUNTY								
0010 2427-0686010 BRIDGE CLEANING		LUMP	7134.00000	7134.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0030 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				
SECTION TOTALS			$	11,134.00	$		$	
SECTION 0002 BRIDGE NO. 9280.9R218 A 237' X 40' STEEL BEAM WASHINGTON COUNTY								
0040 2427-0686010 BRIDGE CLEANING		LUMP	7134.00000	7134.00				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0060 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				
SECTION TOTALS			$	11,134.00	$		$	
SECTION 0003 BRIDGE NO. 6261.1O163 A 323' X 36' STEEL BEAM MAHASKA COUNTY								
0070 2427-0686010 BRIDGE CLEANING		LUMP	7134.00000	7134.00				
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0090 2528-8445113 FLAGGERS	5.000	EACH	325.00000	1625.00				
0100 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				
SECTION TOTALS			$	12,759.00	$		$	
SECTION 0004 BRIDGE NO. 5604.8L027 A 285' X 39.2' STEEL BEAM LEE COUNTY								
0110 2427-0686010 BRIDGE CLEANING		LUMP	7134.00000	7134.00				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0130 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				
SECTION TOTALS			$	11,134.00	$		$	
SECTION 0005 BRIDGE NO. 5604.8R027 A 297' X 39.2' STEEL BEAM LEE COUNTY								

Bid Order: 601 Contract ID: 00-0005-502-A Primary County: STATEWIDE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2427-0686010 BRIDGE CLEANING		LUMP	7134.00000	7134.00				
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0160 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				
SECTION TOTALS			$	11,134.00	$		$	
SECTION 0006 BRIDGE NO. 4442.1R218 A 268' X 59.4' STEEL BEAM HENRY COUNTY								
0170 2427-0686010 BRIDGE CLEANING		LUMP	7134.00000	7134.00				
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0190 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				
SECTION TOTALS			$	11,134.00	$		$	
SECTION 0007 BRIDGE NO. 4442.1L218 A 268' X 55.4' STEEL BEAM HENRY COUNTY								
0200 2427-0686010 BRIDGE CLEANING		LUMP	7134.00000	7134.00				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0220 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				
SECTION TOTALS			$	11,134.00	$		$	
SECTION 0008 BRIDGE NO. 4438.1O034 A 241' X 39.4' STEEL BEAM HENRY COUNTY								
0230 2427-0686010 BRIDGE CLEANING		LUMP	7134.00000	7134.00				
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0250 2528-8445113 FLAGGERS	5.000	EACH	325.00000	1625.00				
0260 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				
SECTION TOTALS			$	12,759.00	$		$	
SECTION 0009 BRIDGE NO. 4429.1O034 A 540' X 26' STEEL BEAM HENRY COUNTY								

Bid Order: 601 Contract ID: 00-0005-502-A Primary County: STATEWIDE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0270 2427-0686010 BRIDGE CLEANING	LUMP	7134.00000	7134.00				
0280 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00				
0290 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00				
SECTION TOTALS		$	11,134.00	$		$	
CONTRACT TOTALS		$	103,456.00	$		$	

Bid Order: 602 Contract ID: 22-0189-096 Primary County: CLAYTON
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 15 WORK DAYS Late Start Date: 06/03/13

Project: BRFN-018-9(96)--39-22
Work Type: BRIDGE CLEANING
County: CLAYTON Prj Awd Amt: $24,874.00
Route: U.S. 18
Location: MISSISSIPPI RIVER BRIDGE IN MARQUETTE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 24,874.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 30,625.00	123.12 %
3	AL340	ALL STATES PAINTING, INC.	$ 53,375.00	214.58 %
4	DE030	DEANGELO BROTHERS, INC.	$ 91,592.15	368.22 %

Bid Order: 602 Contract ID: 22-0189-096 Primary County: CLAYTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) AL340 ALL STATES PAINTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2205.4S018, 2557' X 40' STEEL TIED ARCH								
0010 2427-0686010 BRIDGE CLEANING		LUMP	18499.00000	18499.00	23500.00000	23500.00	43000.00000	43000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
0030 2528-8445113 FLAGGERS	15.000	EACH	325.00000	4875.00	325.00000	4875.00	325.00000	4875.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1250.00000	1250.00	3500.00000	3500.00
SECTION TOTALS			$	24,874.00	$	30,625.00	$	53,375.00
CONTRACT TOTALS			$	24,874.00	$	30,625.00	$	53,375.00

Bid Order: 602 Contract ID: 22-0189-096 Primary County: CLAYTON
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2205.4S018, 2557' X 40' STEEL TIED ARCH								
0010 2427-0686010 BRIDGE CLEANING		LUMP	65717.15000	65717.15				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00				
0030 2528-8445113 FLAGGERS	15.000	EACH	325.00000	4875.00				
0040 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00				
SECTION TOTALS			$	91,592.15	$		$	
CONTRACT TOTALS			$	91,592.15	$		$	

Bid Order: 603 Contract ID: 78-0801-347 Primary County: POTTAWATTAMIE
Letting Date: 130319 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 20 WORK DAYS Late Start Date: 06/03/13

Project: BRFN-030-1(132)--39-43
Work Type: BRIDGE CLEANING
County: HARRISON Prj Awd Amt: $17,000.00
Route: U.S. 30
Location: MISSOURI RIVER BRIDGE E. OF BLAIR, NEBRASKA

Project: IMN-080-1(347)0--0E-78
Work Type: BRIDGE CLEANING
County: POTTAWATTAMIE Prj Awd Amt: $28,860.00
Route: I-80
Location: MISSOURI RIVER BRIDGE IN COUNCIL BLUFFS(EBL/WBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 45,860.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 48,940.00	106.71 %
3	DE030	DEANGELO BROTHERS, INC.	$ 122,807.56	267.78 %
4	AL340	ALL STATES PAINTING, INC.	$ 130,800.00	285.21 %

Bid Order: 603 Contract ID: 78-0801-347 Primary County: POTTAWATTAMIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	 AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	 AMOUNT	(3) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 BRIDGE NO. 4300.0S030, 1982' X 40' STEEL BEAM & CONCRETE BEAM BRIDGE HARRISON COUNTY BRFN-030-1(132)--39-43								
0010 2427-0686010 BRIDGE CLEANING		LUMP	9000.00000	9000.00	9300.00000	9300.00	23769.52000	23769.52
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	5000.00000	5000.00
0030 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	14000.00000	14000.00
SECTION TOTALS			$	17,000.00	$	17,300.00	$	49,269.52
SECTION 0002 BRIDGE NO. 7800.0L080, 2467' X 80' STEEL GIRDER POTTAWATTAMIE COUNTY IMN-080-1(347)0--0E-78								
0050 2427-0686010 BRIDGE CLEANING		LUMP	14180.00000	14180.00	13820.00000	13820.00	23769.52000	23769.52
0060 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000	5000.00
0070 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	6000.00000	6000.00
SECTION TOTALS			$	15,680.00	$	15,820.00	$	34,769.52
SECTION 0003 BRIDGE NO. 7800.0R080, 2467' X 80' STEEL GIRDER POTTAWATTAMIE COUNTY IMN-080-1(347)0--0E-78								
0080 2427-0686010 BRIDGE CLEANING		LUMP	11180.00000	11180.00	13820.00000	13820.00	23768.52000	23768.52
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000	5000.00
0100 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	10000.00000	10000.00
SECTION TOTALS			$	13,180.00	$	15,820.00	$	38,768.52
CONTRACT TOTALS			$	45,860.00	$	48,940.00	$	122,807.56

Bid Order: 603 Contract ID: 78-0801-347 Primary County: POTTAWATTAMIE
Letting Date: 03/19/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AL340 ALL STATES PAINTING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 4300.0S030, 1982' X 40' STEEL BEAM & CONCRETE BEAM BRIDGE HARRISON COUNTY BRFN-030-1(132)--39-43								
0010 2427-0686010 BRIDGE CLEANING		LUMP	41000.00000	41000.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0030 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00				
0040 2533-4980005 MOBILIZATION		LUMP	2300.00000	2300.00				
SECTION TOTALS			$	53,800.00	$		$	
SECTION 0002 BRIDGE NO. 7800.0L080, 2467' X 80' STEEL GIRDER POTTAWATTAMIE COUNTY IMN-080-1(347)0--0E-78								
0050 2427-0686010 BRIDGE CLEANING		LUMP	33000.00000	33000.00				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0070 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00				
SECTION TOTALS			$	38,500.00	$		$	
SECTION 0003 BRIDGE NO. 7800.0R080, 2467' X 80' STEEL GIRDER POTTAWATTAMIE COUNTY IMN-080-1(347)0--0E-78								
0080 2427-0686010 BRIDGE CLEANING		LUMP	33000.00000	33000.00				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0100 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00				
SECTION TOTALS			$	38,500.00	$		$	
CONTRACT TOTALS			$	130,800.00	$		$	