Bid Order: 002 Contract ID: 06-C006-089 Primary County: BENTON
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/08/13

Project: FM-C006(89)--55-06
Work Type: RCB CULVERT NEW - TWIN BOX
County: BENTON Prj Awd Amt: $284,717.95
Route: E44
Location: OVER BR PRAIRIE CREEK

Project: FM-C006(90)--55-06
Work Type: RCB CULVERT NEW - TWIN BOX
County: BENTON Prj Awd Amt: $298,916.96
Route: E44
Location: OVER PRAIRIE CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 583,634.91	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 656,619.00	112.50 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 883,926.12	151.45 %

Bid Order: 002 Contract ID: 06-C006-089 Primary County: BENTON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 9' X 98'-0 REINFORCED CONCRETE TWIN BOX CULVERT								FM-C006(89)--55-0
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	7000.00000	700.00	25000.00000	2500.00	97500.00000	9750.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1950.000	CY	5.00000	9750.00	7.00000	13650.00	7.85000	15307.50
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2020.000	CY	3.50000	7070.00	3.00000	6060.00	7.10000	14342.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	700.000	CY	3.75000	2625.00	5.00000	3500.00	9.00000	6300.00
0050 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	70.000	CY	20.00000	1400.00	36.42000	2549.40	33.05000	2313.50
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	130.000	TON	19.50000	2535.00	18.00000	2340.00	23.50000	3055.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	4.000	STA	170.00000	680.00	400.00000	1600.00	140.35000	561.40
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	533.000	SY	82.00000	43706.00	85.50000	45571.50	95.65000	50981.45
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4500.00000	4500.00	5000.00000	5000.00	10002.30000	10002.30
0100 2402-0425031 GRANULAR BACKFILL	490.000	TON	15.00000	7350.00	18.00000	8820.00	22.65000	11098.50
0110 2402-2720000 EXCAVATION, CLASS 20	2100.000	CY	7.00000	14700.00	10.00000	21000.00	9.00000	18900.00
0120 2402-2725005 FOUNDATION TREATMENT MATERIAL	140.000	TON	16.00000	2240.00	30.00000	4200.00	27.05000	3787.00
0130 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	372.400	CY	327.00000	121774.80	315.00000	117306.00	467.85000	174227.34
0140 2404-7775000 REINFORCING STEEL	58590.000	LB	0.72000	42184.80	0.75000	43942.50	1.05000	61519.50
0150 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	500.00000	500.00	2000.00000	2000.00	4776.00000	4776.00
0160 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	248.000	LF	3.00000	744.00	6.00000	1488.00	8.00000	1984.00
0170 2507-3250005 ENGINEERING FABRIC	375.000	SY	2.75000	1031.25	3.00000	1125.00	6.95000	2606.25
0180 2507-6800061 REVETMENT, CLASS E	275.000	TON	31.00000	8525.00	34.00000	9350.00	39.50000	10862.50

Bid Order: 002 Contract ID: 06-C006-089 Primary County: BENTON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	 AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	 AMOUNT
0190 2510-6745850 REMOVAL OF PAVEMENT	410.000	SY	4.00000	1640.00	6.00000	2460.00	10.75000	4407.50
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	110.00000	220.00	120.00000	240.00	132.00000	264.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.500	STA	135.00000	607.50	100.00000	450.00	110.00000	495.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1350.00000	1350.00	1500.00000	1500.00	2650.00000	2650.00
0230 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	20000.00000	20000.00	29354.10000	29354.10
0240 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00	700.00000	910.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	550.00000	715.00	530.00000	689.00	577.50000	750.75
0260 2602-0000020 SILT FENCE	395.000	LF	2.00000	790.00	2.00000	790.00	2.05000	809.75
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	24.000	LF	4.25000	102.00	5.00000	120.00	4.40000	105.60
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	419.000	LF	0.40000	167.60	0.40000	167.60	0.40000	167.60
0290 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	480.000	LF	2.50000	1200.00	2.50000	1200.00	2.50000	1200.00
SECTION TOTALS			$	284,717.95	$	320,529.00	$	443,488.54
SECTION 0002 ITEMS FOR A 12' X 9' X 98'-0 RENINFORCED CONCRETE TWIN BOX CULVERT								FM-C006(90)--55-
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	700.000	CY	5.00000	3500.00	15.50000	10850.00	14.20000	9940.00
0310 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1120.000	CY	3.50000	3920.00	3.00000	3360.00	12.15000	13608.00
0320 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	540.000	CY	3.75000	2025.00	5.00000	2700.00	9.50000	5130.00
0330 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	70.000	CY	20.00000	1400.00	36.00000	2520.00	33.05000	2313.50
0340 2121-7425020 GRANULAR SHOULDERS, TYPE B	145.000	TON	19.50000	2827.50	18.00000	2610.00	23.00000	3335.00

Bid Order: 002 Contract ID: 06-C006-089 Primary County: BENTON

Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	 AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	 AMOUNT
0350 2123-7450020 SHOULDER FINISHING, EARTH	4.500	STA	170.00000	765.00	400.00000	1800.00	140.35000	631.58
0360 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	533.000	SY	82.00000	43706.00	85.50000	45571.50	95.65000	50981.45
0370 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4500.00000	4500.00	5000.00000	5000.00	10002.30000	10002.30
0380 2402-0425031 GRANULAR BACKFILL	500.000	TON	15.00000	7500.00	18.00000	9000.00	22.40000	11200.00
0390 2402-2720000 EXCAVATION, CLASS 20	2740.000	CY	7.00000	19180.00	10.00000	27400.00	9.00000	24660.00
0400 2402-2725005 FOUNDATION TREATMENT MATERIAL	155.000	TON	16.00000	2480.00	30.00000	4650.00	25.70000	3983.50
0410 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	425.500	CY	326.00000	138713.00	310.00000	131905.00	417.90000	177816.45
0420 2404-7775000 REINFORCING STEEL	68568.000	LB	0.72000	49368.96	0.75000	51426.00	1.05000	71996.40
0430 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	500.00000	500.00	2000.00000	2000.00	4975.00000	4975.00
0440 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	248.000	LF	3.00000	744.00	6.00000	1488.00	8.00000	1984.00
0450 2507-3250005 ENGINEERING FABRIC	190.000	SY	2.75000	522.50	3.00000	570.00	6.95000	1320.50
0460 2507-6800061 REVETMENT, CLASS E	140.000	TON	32.00000	4480.00	34.00000	4760.00	39.50000	5530.00
0470 2507-6875002 REVETMENT, REMOVE AND REPLACE	20.000	CY	25.00000	500.00	15.00000	300.00	19.00000	380.00
0480 2510-6745850 REMOVAL OF PAVEMENT	451.000	SY	4.00000	1804.00	6.00000	2706.00	10.05000	4532.55
0490 2518-6910000 SAFETY CLOSURE	2.000	EACH	110.00000	220.00	120.00000	240.00	132.00000	264.00
0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.500	STA	135.00000	607.50	100.00000	450.00	110.00000	495.00
0510 2528-8445110 TRAFFIC CONTROL		LUMP	1350.00000	1350.00	1500.00000	1500.00	2650.00000	2650.00
0520 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	20000.00000	20000.00	29354.10000	29354.10
0530 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00

Bid Order: 002 Contract ID: 06-C006-089 Primary County: BENTON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0540 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	550.00000	550.00	530.00000	530.00	577.50000	577.50
0550 2602-0000020 SILT FENCE	465.000	LF	2.00000	930.00	2.00000	930.00	2.05000	953.25
0560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	465.000	LF	0.40000	186.00	0.40000	186.00	0.40000	186.00
0570 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	375.000	LF	2.50000	937.50	2.50000	937.50	2.50000	937.50
SECTION TOTALS			$	298,916.96	$	336,090.00	$	440,437.58
CONTRACT TOTALS			$	583,634.91	$	656,619.00	$	883,926.12

Bid Order: 003 Contract ID: 14-C014-144 Primary County: CARROLL
Letting Date: 130416 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-C014(144)--8J-14
Work Type: BRIDGE REPLACEMENT - CCS
County: CARROLL Prj Awd Amt: $208,011.06
Route: 290TH ST
Location: 5-8 EWOLDT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 208,011.06	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 225,130.05	108.22 %
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 237,748.90	114.29 %
4	CH320	CHRISTENSEN BROS., INC.	$ 237,860.90	114.35 %
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 256,028.09	123.08 %
6	GR100	GRAVES CONSTRUCTION CO., INC.	$ 258,779.25	124.40 %

Bid Order: 003 Contract ID: 14-C014-144 Primary County: CARROLL
Letting Date: 04/16/13 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) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 70' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	638.000	CY	5.00000	3190.00	3.00000	1914.00	7.00000	4466.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6500.00000	6500.00	15000.00000	15000.00	12000.00000	12000.00
0030 2402-2720000 EXCAVATION, CLASS 20	80.000	CY	30.00000	2400.00	30.00000	2400.00	35.00000	2800.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	160.400	CY	400.00000	64160.00	400.00000	64160.00	490.00000	78596.00
0050 2404-7775000 REINFORCING STEEL	40767.000	LB	0.68000	27721.56	0.75000	30575.25	0.90000	36690.30
0060 2414-6424120 CONCRETE OPEN RAILING	162.900	LF	55.00000	8959.50	52.00000	8470.80	54.00000	8796.60
0070 2501-0201042 PILES, STEEL, HP 10 X 42	1500.000	LF	32.00000	48000.00	30.00000	45000.00	34.00000	51000.00
0080 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	208.000	LF	60.00000	12480.00	70.00000	14560.00	75.00000	15600.00
0090 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1375.00000	5500.00	1375.00000	5500.00	1375.00000	5500.00
0100 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0110 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	125.00000	250.00	100.00000	200.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3700.00000	3700.00	3500.00000	3500.00
0140 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00	25000.00000	25000.00	10000.00000	10000.00
SECTION TOTALS			$	208,011.06	$	225,130.05	$	237,748.90
CONTRACT TOTALS			$	208,011.06	$	225,130.05	$	237,748.90

Bid Order: 003 Contract ID: 14-C014-144 Primary County: CARROLL
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 70' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	638.000	CY	5.00000	3190.00	3.50000	2233.00	5.00000	3190.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	10000.00000	10000.00	20000.00000	20000.00
0030 2402-2720000 EXCAVATION, CLASS 20	80.000	CY	40.00000	3200.00	18.00000	1440.00	30.00000	2400.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	160.400	CY	400.00000	64160.00	550.00000	88220.00	375.00000	60150.00
0050 2404-7775000 REINFORCING STEEL	40767.000	LB	0.70000	28536.90	0.77000	31390.59	0.75000	30575.25
0060 2414-6424120 CONCRETE OPEN RAILING	162.900	LF	60.00000	9774.00	45.00000	7330.50	60.00000	9774.00
0070 2501-0201042 PILES, STEEL, HP 10 X 42	1500.000	LF	28.00000	42000.00	38.00000	57000.00	32.00000	48000.00
0080 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	208.000	LF	100.00000	20800.00	58.00000	12064.00	130.00000	27040.00
0090 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1375.00000	5500.00	1375.00000	5500.00
0100 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	300.00000	1200.00	300.00000	1200.00
0110 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1850.00000	7400.00	1850.00000	7400.00
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	125.00000	250.00	125.00000	250.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	3300.00000	3300.00
0140 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	30000.00000	30000.00	40000.00000	40000.00
SECTION TOTALS			$	237,860.90	$	256,028.09	$	258,779.25
CONTRACT TOTALS			$	237,860.90	$	256,028.09	$	258,779.25

Bid Order: 004 Contract ID: 15-0922-036 Primary County: CASS
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: By Individual Site Numbers

Project: BRF-092-2(36)--38-15
Work Type: BRIDGE AND APPROACHES - PPCB
County: CASS Prj Awd Amt: $1,346,647.90
Route: IOWA 92
Location: OVER SMALL STREAM 1 MILE W. OF IA. 148

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 1,346,647.90	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 1,381,733.70	102.60 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,476,320.60	109.62 %
4	JE200	JENSEN CONSTRUCTION CO.	$ 1,586,329.75	117.79 %

Bid Order: 004 Contract ID: 15-0922-036 Primary County: CASS
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	 AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
SECTION 0001 DESIGN NO. 0113; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	560.000	CY	8.00000	4480.00	7.00000	3920.00	4.75000	2660.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	60000.00000	60000.00	70000.00000	70000.00	50000.00000	50000.00
0030 2402-2720000 EXCAVATION, CLASS 20	239.000	CY	40.00000	9560.00	20.00000	4780.00	28.00000	6692.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	198.000	CY	625.00000	123750.00	650.00000	128700.00	750.00000	148500.00
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	47380.000	LB	1.00000	47380.00	1.00000	47380.00	0.92000	43589.60
0060 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	6.000	EACH	25000.00000	150000.00	27000.00000	162000.00	23000.00000	138000.00
0070 2408-7800000 STRUCTURAL STEEL	3118.000	LB	4.00000	12472.00	5.00000	15590.00	3.00000	9354.00
0080 2414-6424110 CONCRETE BARRIER RAILING	284.000	LF	80.00000	22720.00	50.00000	14200.00	55.00000	15620.00
0090 2501-0201517 PILES, STEEL, HP 14 X 117	2090.000	LF	80.00000	167200.00	75.00000	156750.00	73.00000	152570.00
0100 2507-3250005 ENGINEERING FABRIC	1833.000	SY	3.50000	6415.50	2.00000	3666.00	2.50000	4582.50
0110 2507-6800061 REVETMENT, CLASS E	1628.000	TON	50.00000	81400.00	50.00000	81400.00	46.00000	74888.00
0120 2507-8029000 EROSION STONE	52.000	TON	36.00000	1872.00	40.00000	2080.00	33.00000	1716.00
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00	7000.00000	7000.00	10000.00000	10000.00
0140 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	130000.00000	130000.00	170000.00000	170000.00
0141 2599-9999005 ('EACH' ITEM) BEARING PAD	24.000	EACH	450.00000	10800.00	400.00000	9600.00	750.00000	18000.00
0150 2599-9999005 ('EACH' ITEM) PRECAST ABUTMENT FOOTING	2.000	EACH	30000.00000	60000.00	35000.00000	70000.00	30000.00000	60000.00
0160 2599-9999005 ('EACH' ITEM) PRECAST WINGWALLS	4.000	EACH	12500.00000	50000.00	15000.00000	60000.00	10000.00000	40000.00
0170 2599-9999010 ('LUMP SUM' ITEM) PREFABRICATED BRIDGE SUPERSTRUCTURE MOVE		LUMP	172000.00000	172000.00	130000.00000	130000.00	280000.00000	280000.00

Bid Order: 004 Contract ID: 15-0922-036 Primary County: CASS
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	 AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
0180 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	19.400	SY	50.00000	970.00	50.00000	970.00	80.00000	1552.00
SECTION TOTALS			$	1,089,019.50	$	1,098,036.00	$	1,227,724.10
SECTION 0002 ROADWAY ITEMS								
0190 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	25.00000	250.00	250.00000	2500.00	16.00000	160.00
0200 2102-0425070 SPECIAL BACKFILL	272.000	TON	30.00000	8160.00	40.00000	10880.00	32.00000	8704.00
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3611.000	CY	8.00000	28888.00	15.00000	54165.00	6.00000	21666.00
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00	20.00000	200.00	25.00000	250.00
0230 2102-4560000 LOCATING TILE LINES	9.300	STA	100.00000	930.00	100.00000	930.00	175.00000	1627.50
0240 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	732.000	CY	9.00000	6588.00	6.00000	4392.00	4.75000	3477.00
0250 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	107.000	SY	115.00000	12305.00	110.00000	11770.00	120.00000	12840.00
0260 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	340.800	SY	50.00000	17040.00	50.00000	17040.00	47.75000	16273.20
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.400	STA	450.00000	1530.00	500.00000	1700.00	400.00000	1360.00
0280 2301-0690200 BRIDGE APPROACH, RK-20	512.400	SY	175.00000	89670.00	150.00000	76860.00	185.00000	94794.00
0290 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1062.900	SY	4.00000	4251.60	3.00000	3188.70	4.00000	4251.60
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	10.00000	3000.00	3.00000	900.00	4.00000	1200.00
0310 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	16.00000	1200.00	18.00000	1350.00	25.00000	1875.00
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	1600.00000	6400.00	1450.00000	5800.00
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	250.00000	1000.00

Bid Order: 004 Contract ID: 15-0922-036 Primary County: CASS
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	 AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
0340 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1650.00000	6600.00	1700.00000	6800.00	1450.00000	5800.00
0350 2510-6745850 REMOVAL OF PAVEMENT	588.700	SY	14.00000	8241.80	40.00000	23548.00	14.00000	8241.80
0360 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	100.00000	400.00	50.00000	200.00
0370 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	4000.00000	4000.00	4500.00000	4500.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.400	STA	160.00000	1664.00	160.00000	1664.00	160.00000	1664.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	3500.00000	3500.00
0400 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0410 2601-2643401 TURF REINFORCEMENT MAT	16.000	SQ	90.00000	1440.00	90.00000	1440.00	180.00000	2880.00
0420 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	15.00000	1920.00	15.00000	1920.00	10.80000	1382.40
0430 2602-0000020 SILT FENCE	1000.000	LF	2.00000	2000.00	2.00000	2000.00	1.80000	1800.00
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	400.000	LF	0.50000	200.00	0.50000	200.00	0.25000	100.00
SECTION TOTALS			$	217,628.40	$	243,697.70	$	208,596.50
SECTION 0003 INCENTIVE/DISINCENTIVE ITEM FOR CONTRACT								
0450 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 01	4.000	CDAY	10000.00000	40000.00	10000.00000	40000.00	10000.00000	40000.00
SECTION TOTALS			$	40,000.00	$	40,000.00	$	40,000.00
CONTRACT TOTALS			$	1,346,647.90	$	1,381,733.70	$	1,476,320.60

Bid Order: 004 Contract ID: 15-0922-036 Primary County: CASS

Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0113; A 120'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	560.000	CY	15.00000	8400.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	45000.00000	45000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	239.000	CY	20.00000	4780.00				
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	198.000	CY	900.00000	178200.00				
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	47380.000	LB	1.00000	47380.00				
0060 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	6.000	EACH	22000.00000	132000.00				
0070 2408-7800000 STRUCTURAL STEEL	3118.000	LB	4.50000	14031.00				
0080 2414-6424110 CONCRETE BARRIER RAILING	284.000	LF	75.00000	21300.00				
0090 2501-0201517 PILES, STEEL, HP 14 X 117	2090.000	LF	75.00000	156750.00				
0100 2507-3250005 ENGINEERING FABRIC	1833.000	SY	3.00000	5499.00				
0110 2507-6800061 REVETMENT, CLASS E	1628.000	TON	50.00000	81400.00				
0120 2507-8029000 EROSION STONE	52.000	TON	35.00000	1820.00				
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	6200.00000	6200.00				
0140 2533-4980005 MOBILIZATION		LUMP	145000.00000	145000.00				
0141 2599-9999005 ('EACH' ITEM) BEARING PAD	24.000	EACH	650.00000	15600.00				
0150 2599-9999005 ('EACH' ITEM) PRECAST ABUTMENT FOOTING	2.000	EACH	25000.00000	50000.00				
0160 2599-9999005 ('EACH' ITEM) PRECAST WINGWALLS	4.000	EACH	14000.00000	56000.00				
0170 2599-9999010 ('LUMP SUM' ITEM) PREFABRICATED BRIDGE SUPERSTRUCTURE MOVE		LUMP	347000.00000	347000.00				

Bid Order: 004 Contract ID: 15-0922-036 Primary County: CASS
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	19.400	SY	300.00000	5820.00				
SECTION TOTALS			$	1,322,180.00	$		$	
SECTION 0002 ROADWAY ITEMS								
0190 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	100.00000	1000.00				
0200 2102-0425070 SPECIAL BACKFILL	272.000	TON	30.00000	8160.00				
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3611.000	CY	10.00000	36110.00				
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00				
0230 2102-4560000 LOCATING TILE LINES	9.300	STA	50.00000	465.00				
0240 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	732.000	CY	15.00000	10980.00				
0250 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	107.000	SY	115.00000	12305.00				
0260 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	340.800	SY	48.00000	16358.40				
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.400	STA	250.00000	850.00				
0280 2301-0690200 BRIDGE APPROACH, RK-20	512.400	SY	155.00000	79422.00				
0290 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1062.900	SY	4.00000	4251.60				
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	3.00000	900.00				
0310 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	25.00000	1875.00				
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00				
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00				

Bid Order: 004 Contract ID: 15-0922-036 Primary County: CASS
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1450.00000	5800.00				
0350 2510-6745850 REMOVAL OF PAVEMENT	588.700	SY	12.50000	7358.75				
0360 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00				
0370 2520-3350010 FIELD LABORATORY	1.000	EACH	15000.00000	15000.00				
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.400	STA	160.00000	1664.00				
0390 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00				
0400 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00				
0410 2601-2643401 TURF REINFORCEMENT MAT	16.000	SQ	88.00000	1408.00				
0420 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	14.00000	1792.00				
0430 2602-0000020 SILT FENCE	1000.000	LF	2.00000	2000.00				
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	400.000	LF	0.50000	200.00				
SECTION TOTALS			$	224,149.75	$		$	
SECTION 0003 INCENTIVE/DISINCENTIVE ITEM FOR CONTRACT								
0450 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) , SITE 01	4.000	CDAY	10000.00000	40000.00				
SECTION TOTALS			$	40,000.00	$		$	
CONTRACT TOTALS			$	1,586,329.75	$		$	

Bid Order: 006 Contract ID: 19-0182-500 Primary County: CHICKASAW
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/08/13

Project: MB-018-2(500)224--77-19
Work Type: DECK JOINT REPAIR
County: CHICKASAW Prj Awd Amt: $444,185.25
Route: U.S. 18
Location: OVER WAPSI RIVER 0.1 MILE E. OF SR V-14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 444,185.25	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 459,979.69	103.55 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 510,974.31	115.03 %
4	HE239	HENKEL CONSTRUCTION COMPANY	$ 513,081.71	115.51 %
5	CR120	CRAMER AND ASSOC., INC.	$ 515,554.79	116.06 %
6	PC015	PCIROADS, LLC	$ 531,541.99	119.66 %
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 534,861.75	120.41 %

Bid Order: 006 Contract ID: 19-0182-500 Primary County: CHICKASAW
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0113; REPAIRS TO A 258'-0X44'-0 PPCB BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	35000.00000	35000.00	55940.42000	55940.42	35000.00000	35000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	42.200	CY	1500.00000	63300.00	1197.01000	50513.82	2300.00000	97060.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	14148.000	LB	1.00000	14148.00	1.87000	26456.76	2.00000	28296.00
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	128.000	LF	140.00000	17920.00	207.77000	26594.56	200.00000	25600.00
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	128.000	LF	30.00000	3840.00	23.75000	3040.00	35.00000	4480.00
0060 2414-6424110 CONCRETE BARRIER RAILING	576.400	LF	50.00000	28820.00	68.62000	39552.57	85.00000	48994.00
0070 2533-4980005 MOBILIZATION		LUMP	44000.00000	44000.00	27900.00000	27900.00	51000.00000	51000.00
SECTION TOTALS			$	207,028.00	$	229,998.13	$	290,430.00
SECTION 0002 ROADWAY ITEMS								
0080 2102-0425070 SPECIAL BACKFILL	413.800	TON	21.00000	8689.80	16.57000	6856.67	16.57000	6856.67
0090 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1278.200	CY	12.00000	15338.40	11.00000	14060.20	11.00000	14060.20
0100 2102-2713090 EXCAVATION, CLASS 13, WASTE	376.500	CY	12.00000	4518.00	4.00000	1506.00	4.00000	1506.00
0110 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1201.600	CY	5.00000	6008.00	5.00000	6008.00	4.00000	4806.40
0120 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1318.200	SY	47.00000	61955.40	46.32000	61059.02	46.32000	61059.02
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.700	STA	300.00000	810.00	500.00000	1350.00	500.00000	1350.00
0140 2301-0690200 BRIDGE APPROACH, RK-20	375.100	SY	170.00000	63767.00	173.76000	65177.38	160.00000	60016.00
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	5.00000	1250.00	3.00000	750.00	6.00000	1500.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	18.00000	5400.00	18.00000	5400.00	18.00000	5400.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1575.00000	6300.00	1575.00000	6300.00

Bid Order: 006 Contract ID: 19-0182-500 Primary County: CHICKASAW
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	1950.00000	7800.00	1950.00000	7800.00
0200 2510-6745850 REMOVAL OF PAVEMENT	374.000	SY	20.00000	7480.00	20.29000	7588.46	11.00000	4114.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	50.450	STA	26.00000	1311.70	26.00000	1311.70	26.00000	1311.70
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	7.510	STA	130.00000	976.30	125.00000	938.75	125.00000	938.75
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	50.450	STA	35.00000	1765.75	35.00000	1765.75	35.00000	1765.75
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000	LF	10.00000	12500.00	9.75000	12187.50	9.75000	12187.50
0250 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	9000.00000	9000.00	9000.00000	9000.00	9000.00000	9000.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	5950.00000	5950.00	5950.00000	5950.00
0270 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0280 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	7.500	STA	280.00000	2100.00	275.00000	2062.50	275.00000	2062.50
0290 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	8.100	GAL	80.00000	648.00	75.00000	607.50	51.85000	419.99
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0310 2602-0000020 SILT FENCE	1162.500	LF	1.80000	2092.50	1.75000	2034.38	1.75000	2034.38
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	228.000	LF	1.80000	410.40	1.75000	399.00	1.75000	399.00
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	591.000	LF	0.90000	531.90	0.85000	502.35	0.85000	502.35
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	108.200	LF	0.50000	54.10	2.00000	216.40	0.50000	54.10

Bid Order: 006 Contract ID: 19-0182-500 Primary County: CHICKASAW
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	237,157.25	$	229,981.56	$	220,544.31
CONTRACT TOTALS		$	444,185.25	$	459,979.69	$	510,974.31

Bid Order: 006 Contract ID: 19-0182-500 Primary County: CHICKASAW
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT	(6) PC015 PCIROADS, LLC UNIT PRICE	 AMOUNT
SECTION 0001 DESIGN NO. 0113; REPAIRS TO A 258'-0X44'-0 PPCB BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	35000.00000	35000.00	71000.00000	71000.00	79062.00000	79062.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	42.200	CY	2500.00000	105500.00	1500.00000	63300.00	1588.75000	67045.25
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	14148.000	LB	1.15000	16270.20	1.50000	21222.00	2.00000	28296.00
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	128.000	LF	125.00000	16000.00	140.00000	17920.00	120.00000	15360.00
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	128.000	LF	20.00000	2560.00	30.00000	3840.00	40.00000	5120.00
0060 2414-6424110 CONCRETE BARRIER RAILING	576.400	LF	43.50000	25073.40	50.00000	28820.00	70.00000	40348.00
0070 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	50000.00000	50000.00	54100.00000	54100.00
SECTION TOTALS			$	250,403.60	$	256,102.00	$	289,331.25
SECTION 0002 ROADWAY ITEMS								
0080 2102-0425070 SPECIAL BACKFILL	413.800	TON	20.00000	8276.00	20.00000	8276.00	16.57000	6856.67
0090 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1278.200	CY	16.50000	21090.30	15.00000	19173.00	11.00000	14060.20
0100 2102-2713090 EXCAVATION, CLASS 13, WASTE	376.500	CY	10.00000	3765.00	10.00000	3765.00	4.00000	1506.00
0110 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1201.600	CY	7.50000	9012.00	10.00000	12016.00	4.00000	4806.40
0120 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1318.200	SY	52.50000	69205.50	54.50000	71841.90	48.63000	64104.07
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.700	STA	600.00000	1620.00	500.00000	1350.00	1000.00000	2700.00
0140 2301-0690200 BRIDGE APPROACH, RK-20	375.100	SY	150.00000	56265.00	180.00000	67518.00	205.00000	76895.50
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	10.00000	2500.00	5.00000	1250.00	5.00000	1250.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	16.00000	4800.00	18.00000	5400.00	15.00000	4500.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1575.00000	6300.00	1600.00000	6400.00

Bid Order: 006 Contract ID: 19-0182-500 Primary County: CHICKASAW
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(6) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	375.00000	1500.00	200.00000	800.00	300.00000	1200.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2250.00000	9000.00	1950.00000	7800.00	2000.00000	8000.00
0200 2510-6745850 REMOVAL OF PAVEMENT	374.000	SY	40.00000	14960.00	15.00000	5610.00	11.00000	4114.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	50.450	STA	27.50000	1387.38	44.00000	2219.80	26.00000	1311.70
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	7.510	STA	135.00000	1013.85	126.00000	946.26	125.00000	938.75
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	50.450	STA	37.50000	1891.88	72.00000	3632.40	35.00000	1765.75
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000	LF	15.00000	18750.00	9.65000	12062.50	9.75000	12187.50
0250 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	10000.00000	10000.00	8000.00000	8000.00	9000.00000	9000.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0270 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0280 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	7.500	STA	300.00000	2250.00	300.00000	2250.00	275.00000	2062.50
0290 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	8.100	GAL	57.50000	465.75	80.00000	648.00	75.00000	607.50
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1200.00000	4800.00	900.00000	3600.00
0310 2602-0000020 SILT FENCE	1162.500	LF	2.50000	2906.25	1.75000	2034.38	2.00000	2325.00
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	228.000	LF	2.50000	570.00	1.75000	399.00	2.50000	570.00
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	591.000	LF	1.00000	591.00	0.85000	502.35	1.00000	591.00
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	108.200	LF	1.00000	108.20	1.00000	108.20	1.00000	108.20

Bid Order: 006 Contract ID: 19-0182-500 Primary County: CHICKASAW
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT	(6) PC015 PCIROADS, LLC UNIT PRICE	 AMOUNT
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	262,678.11	$	259,452.79	$	242,210.74
CONTRACT TOTALS		$	513,081.71	$	515,554.79	$	531,541.99

Bid Order: 006 Contract ID: 19-0182-500 Primary County: CHICKASAW
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0113; REPAIRS TO A 258'-0X44'-0 PPCB BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	77600.00000	77600.00				
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	42.200	CY	1200.00000	50640.00				
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	14148.000	LB	2.25000	31833.00				
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	128.000	LF	165.00000	21120.00				
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	128.000	LF	30.00000	3840.00				
0060 2414-6424110 CONCRETE BARRIER RAILING	576.400	LF	48.00000	27667.20				
0070 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00				
SECTION TOTALS			$	272,700.20	$		$	
SECTION 0002 ROADWAY ITEMS								
0080 2102-0425070 SPECIAL BACKFILL	413.800	TON	25.00000	10345.00				
0090 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1278.200	CY	12.50000	15977.50				
0100 2102-2713090 EXCAVATION, CLASS 13, WASTE	376.500	CY	18.00000	6777.00				
0110 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1201.600	CY	5.00000	6008.00				
0120 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1318.200	SY	60.00000	79092.00				
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.700	STA	525.00000	1417.50				
0140 2301-0690200 BRIDGE APPROACH, RK-20	375.100	SY	165.00000	61891.50				
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	5.50000	1375.00				
0160 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	16.50000	4950.00				
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00				

Bid Order: 006 Contract ID: 19-0182-500 Primary County: CHICKASAW
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	330.00000	1320.00				
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00				
0200 2510-6745850 REMOVAL OF PAVEMENT	374.000	SY	20.00000	7480.00				
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	50.450	STA	38.00000	1917.10				
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	7.510	STA	130.00000	976.30				
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	50.450	STA	37.00000	1866.65				
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000	LF	11.50000	14375.00				
0250 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7000.00000	7000.00				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00				
0270 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00				
0280 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	7.500	STA	300.00000	2250.00				
0290 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	8.100	GAL	88.00000	712.80				
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1100.00000	4400.00				
0310 2602-0000020 SILT FENCE	1162.500	LF	2.00000	2325.00				
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	228.000	LF	2.00000	456.00				
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	591.000	LF	1.00000	591.00				
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	108.200	LF	1.00000	108.20				

Bid Order: 006 Contract ID: 19-0182-500 Primary County: CHICKASAW

Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	262,161.55	$		$	
CONTRACT TOTALS		$	534,861.75	$		$	

Bid Order: 007 Contract ID: 23-1361-068 Primary County: CLINTON
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CIVIL CONSTRUCTORS, INC.
Contract Period: By Individual Site Numbers

Project: BRFN-136-1(60)--39-23
Work Type: BRIDGE CLEANING
County: CLINTON Prj Awd Amt: $52,000.00
Route: IOWA 136
Location: IN THE CITY OF CLINTON OVER THE MISSISSIPPI RIVER

Project: BRFN-136-1(68)--39-23
Work Type: PIER REPAIR
County: CLINTON Prj Awd Amt: $510,480.00
Route: IOWA 136
Location: MISSISSIPPI RIVER BRIDGE IN CLINTON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CI101	HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	$ 562,480.00	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 638,300.00	113.47 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 863,850.00	153.57 %

Bid Order: 007 Contract ID: 23-1361-068 Primary County: CLINTON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2300.0S136 3006' X 25' NEW LYONS-FULTON BRIDGE BRFN-136-1(60)--39-23								
0010 2427-0686010 BRIDGE CLEANING		LUMP	36000.00000	36000.00	36000.00000	36000.00	40000.00000	40000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00	4000.00000	4000.00
0030 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0040 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	6500.00000	6500.00	10000.00000	10000.00
SECTION TOTALS			$	52,000.00	$	52,000.00	$	60,500.00
SECTION 0002 DESIGN NO. 0113; 3006' X 25' NEW LYONS-FULTON BRIDGE BRFN-136-1(68)--39-23								
0050 2426-6772016 CONCRETE REPAIR	2694.000	SF	170.00000	457980.00	200.00000	538800.00	275.00000	740850.00
0060 2533-4980005 MOBILIZATION		LUMP	52000.00000	52000.00	47000.00000	47000.00	60000.00000	60000.00
SECTION TOTALS			$	509,980.00	$	585,800.00	$	800,850.00
SECTION 0003 ROADWAY ITEMS BRFN-136-1(68)--39-23								
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	2500.00000	2500.00
SECTION TOTALS			$	500.00	$	500.00	$	2,500.00
CONTRACT TOTALS			$	562,480.00	$	638,300.00	$	863,850.00

Bid Order: 008 Contract ID: 27-C027-049 Primary County: DECATUR
Letting Date: 130416 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/29/13

Project: BRS-C027(49)--60-27
Work Type: BRIDGE REPLACEMENT - PPCB
County: DECATUR Prj Awd Amt: $442,689.34
Route: J66
Location: OVER UN-NAMED CREEK 4 MILES SOUTH OF DAVIS CITY

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.	$ 442,689.34	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 444,831.20	100.48 %
3	CU080	CUNNINGHAM-REIS CO.	$ 495,987.51	112.03 %

Bid Order: 008 Contract ID: 27-C027-049 Primary County: DECATUR
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	 AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	550.000	CY	5.00000	2750.00	9.00000	4950.00	4.00000	2200.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	720.000	CY	5.00000	3600.00	3.00000	2160.00	4.00000	2880.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	45.000	TON	38.00000	1710.00	28.00000	1260.00	29.00000	1305.00
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.830	STA	210.00000	384.30	450.00000	823.50	400.00000	732.00
0050 2301-0690190 BRIDGE APPROACH, RK-19	382.600	SY	145.00000	55477.00	122.00000	46677.20	170.00000	65042.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	35.000	TON	26.00000	910.00	27.00000	945.00	29.00000	1015.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8500.00000	8500.00	14000.00000	14000.00	18000.00000	18000.00
0080 2402-2720000 EXCAVATION, CLASS 20	208.000	CY	35.00000	7280.00	25.00000	5200.00	25.00000	5200.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	153.500	CY	520.00000	79820.00	525.00000	80587.50	550.00000	84425.00
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	36269.000	LB	0.91000	33004.79	0.90000	32642.10	0.79000	28652.51
0110 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	5.000	EACH	11500.00000	57500.00	10750.00000	53750.00	12000.00000	60000.00
0120 2408-7800000 STRUCTURAL STEEL	1070.000	LB	3.50000	3745.00	3.00000	3210.00	3.00000	3210.00
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	214.000	LF	55.00000	11770.00	49.00000	10486.00	60.00000	12840.00
0140 2501-0201057 PILES, STEEL, HP 10 X 57	1710.000	LF	42.00000	71820.00	38.00000	64980.00	40.00000	68400.00
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	356.000	LF	6.00000	2136.00	5.00000	1780.00	6.00000	2136.00
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1775.00000	5325.00	1775.00000	5325.00	1800.00000	5400.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	225.00000	675.00	225.00000	675.00	200.00000	600.00
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1975.00000	5925.00	1975.00000	5925.00	2000.00000	6000.00

Bid Order: 008 Contract ID: 27-C027-049 Primary County: DECATUR
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	 AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	 AMOUNT
0190 2507-3250005 ENGINEERING FABRIC	845.000	SY	2.75000	2323.75	2.00000	1690.00	3.50000	2957.50
0200 2507-6800061 REVETMENT, CLASS E	580.000	TON	55.00000	31900.00	58.00000	33640.00	54.00000	31320.00
0210 2507-6875002 REVETMENT, REMOVE AND REPLACE	100.000	CY	18.00000	1800.00	12.00000	1200.00	10.00000	1000.00
0220 2510-6745850 REMOVAL OF PAVEMENT	423.000	SY	15.00000	6345.00	6.00000	2538.00	9.00000	3807.00
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	150.00000	600.00	75.00000	300.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.920	STA	100.00000	892.00	200.00000	1784.00	200.00000	1784.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	4000.00000	4000.00	6000.00000	6000.00
0260 2533-4980005 MOBILIZATION		LUMP	17500.00000	17500.00	35000.00000	35000.00	52000.00000	52000.00
0270 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	19000.00000	19000.00	23950.00000	23950.00	23000.00000	23000.00
0280 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	2000.00000	2000.00	100.00000	100.00	300.00000	300.00
0290 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	1200.00000	1440.00	1000.00000	1200.00	2000.00000	2400.00
0310 2602-0000020 SILT FENCE	475.000	LF	5.00000	2375.00	5.00000	2375.00	4.00000	1900.00
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	16.000	LF	6.00000	96.00	6.00000	96.00	6.00000	96.00
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	491.000	LF	0.50000	245.50	0.90000	441.90	0.50000	245.50
SECTION TOTALS			$	442,689.34	$	444,831.20	$	495,987.51
CONTRACT TOTALS			$	442,689.34	$	444,831.20	$	495,987.51

Bid Order: 009 Contract ID: 28-C028-080 Primary County: DELAWARE
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/22/13

Project: BROS-C028(80)--8J-28
Work Type: BRIDGE REPLACEMENT - CCS
County: DELAWARE Prj Awd Amt: $255,418.40
Route: 255TH AVE
Location: OVER PLUM CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 255,418.40	100.00 %
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 262,976.80	102.95 %
3	K.140	K CONSTRUCTION INC.	$ 278,393.15	108.99 %
4	MU181	MUSCATINE BRIDGE CO., INC.	$ 289,740.90	113.43 %
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 324,268.91	126.95 %

Bid Order: 009 Contract ID: 28-C028-080 Primary County: DELAWARE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	 AMOUNT	(3) K.140 K CONSTRUCTION INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	1875.00000	1500.00	1875.00000	1500.00	1875.00000	1500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	865.000	CY	8.65000	7482.25	8.65000	7482.25	8.65000	7482.25
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	233.000	CY	5.00000	1165.00	5.00000	1165.00	5.00000	1165.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	280.000	CY	10.00000	2800.00	10.00000	2800.00	10.00000	2800.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	400.000	TON	11.45000	4580.00	11.45000	4580.00	11.45000	4580.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	1750.00000	1750.00	2000.00000	2000.00	1750.00000	1750.00
0070 2402-2723000 EXCAVATION, CLASS 23	84.000	CY	35.00000	2940.00	35.00000	2940.00	20.00000	1680.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.800	CY	360.00000	82008.00	355.00000	80869.00	350.00000	79730.00
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	59085.000	LB	0.75000	44313.75	0.79000	46677.15	0.90000	53176.50
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	55.00000	12210.00	59.00000	13098.00	70.00000	15540.00
0110 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	82.000	LF	15.70000	1287.40	15.70000	1287.40	15.70000	1287.40
0120 2501-0201042 PILES, STEEL, HP 10 X 42	840.000	LF	30.00000	25200.00	27.00000	22680.00	32.50000	27300.00
0130 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	252.000	LF	90.00000	22680.00	73.00000	18396.00	75.00000	18900.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
0160 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00
0170 2507-3250005 ENGINEERING FABRIC	600.000	SY	2.00000	1200.00	2.00000	1200.00	2.00000	1200.00

Bid Order: 009 Contract ID: 28-C028-080 Primary County: DELAWARE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	 AMOUNT	(3) K.140 K CONSTRUCTION INC. UNIT PRICE	 AMOUNT
0180 2507-6800061 REVETMENT, CLASS E	685.000	TON	19.20000	13152.00	19.20000	13152.00	19.20000	13152.00
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0210 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	27000.00000	27000.00	31000.00000	31000.00
0220 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	750.00000	450.00	750.00000	450.00	750.00000	450.00
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.600	ACRE	500.00000	300.00	500.00000	300.00	500.00000	300.00
0250 2602-0000020 SILT FENCE	150.000	LF	2.00000	300.00	2.00000	300.00	2.00000	300.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	2.50000	300.00	2.50000	300.00	2.50000	300.00
SECTION TOTALS			$	255,418.40	$	262,976.80	$	278,393.15
CONTRACT TOTALS			$	255,418.40	$	262,976.80	$	278,393.15

Bid Order: 009 Contract ID: 28-C028-080 Primary County: DELAWARE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	4400.00000	3520.00	1875.00000	1500.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	865.000	CY	12.00000	10380.00	8.65000	7482.25		
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	233.000	CY	6.00000	1398.00	5.00000	1165.00		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	280.000	CY	30.00000	8400.00	10.00000	2800.00		
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	400.000	TON	12.00000	4800.00	11.45000	4580.00		
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6600.00000	6600.00	12000.00000	12000.00		
0070 2402-2723000 EXCAVATION, CLASS 23	84.000	CY	22.00000	1848.00	30.00000	2520.00		
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.800	CY	388.00000	88386.40	435.00000	99093.00		
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	59085.000	LB	0.90000	53176.50	0.88000	51994.80		
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	52.00000	11544.00	60.00000	13320.00		
0110 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	82.000	LF	18.00000	1476.00	15.70000	1287.40		
0120 2501-0201042 PILES, STEEL, HP 10 X 42	840.000	LF	34.00000	28560.00	43.00000	36120.00		
0130 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	252.000	LF	66.00000	16632.00	55.00000	13860.00		
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00		
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	200.00000	600.00	200.00000	600.00		
0160 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00		
0170 2507-3250005 ENGINEERING FABRIC	600.000	SY	3.00000	1800.00	2.00000	1200.00		

Bid Order: 009 Contract ID: 28-C028-080 Primary County: DELAWARE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2507-6800061 REVETMENT, CLASS E	685.000	TON	20.00000	13700.00	42.00000	28770.00		
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	1726.46000	1726.46		
0210 2533-4980005 MOBILIZATION		LUMP	20500.00000	20500.00	30000.00000	30000.00		
0220 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00		
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	2000.00000	1200.00	750.00000	450.00		
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.600	ACRE	600.00000	360.00	500.00000	300.00		
0250 2602-0000020 SILT FENCE	150.000	LF	2.00000	300.00	2.00000	300.00		
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	3.00000	360.00	2.50000	300.00		
SECTION TOTALS			$	289,740.90	$	324,268.91	$	
CONTRACT TOTALS			$	289,740.90	$	324,268.91	$	

Bid Order: 010 Contract ID: 29-0345-503 Primary County: DES MOINES
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 45 WORK DAYS Late Start Date: 09/03/13

Project: MB-034-5(502)263--77-29
Work Type: BRIDGE REPAIR
County: DES MOINES Prj Awd Amt: $32,787.91
Route: U.S. 34
Location: IN THE CITY OF BURLINGTON ON 8TH ST. OVER US 34

Project: MB-034-5(503)263--77-29
Work Type: BRIDGE REPAIR
County: DES MOINES Prj Awd Amt: $202,667.00
Route: U.S. 34
Location: IN THE CITY OF BURLINGTON ON CENTRAL AVE. OVER US 34

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 235,454.91	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 267,552.75	113.63 %
3	CR120	CRAMER AND ASSOC., INC.	$ 271,544.35	115.32 %

Bid Order: 010 Contract ID: 29-0345-503 Primary County: DES MOINES
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0113; 218' X 30' PPCB BRIDGE MB-034-5(502)263--77-29								
0010 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	80.400	LF	107.68000	8657.47	120.00000	9648.00	80.00000	6432.00
0020 2426-6772013 REPAIR BEAM ENDS	15.000	EACH	795.19000	11927.85	750.00000	11250.00	1000.00000	15000.00
0030 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2000.00000	2000.00	9000.00000	9000.00
0040 2599-9999010 ('LUMP SUM' ITEM) CONCRETE SEALING		LUMP	5462.59000	5462.59	4000.00000	4000.00	4000.00000	4000.00
SECTION TOTALS			$	28,547.91	$	26,898.00	$	34,432.00
SECTION 0002 ROADWAY ITEMS			MB-034-5(502)263--77-29					
0050 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00	165.00000	330.00	150.00000	300.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2200.00000	2200.00	2000.00000	2000.00
SECTION TOTALS			$	4,240.00	$	2,530.00	$	2,300.00
SECTION 0003 DESIGN NO. 0213; REPAIRS TO A 140'-8 X 54'-0 PPCB BRIDGE MB-034-5(503)263--77-29								
0070 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	110.600	LF	107.68000	11909.41	120.00000	13272.00	65.00000	7189.00
0080 2426-6772013 REPAIR BEAM ENDS	18.000	EACH	795.22000	14313.96	750.00000	13500.00	1000.00000	18000.00
0090 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	5000.00000	5000.00	18000.00000	18000.00
0100 2599-9999010 ('LUMP SUM' ITEM) CONCRETE SEALER		LUMP	5462.59000	5462.59	2000.00000	2000.00	3500.00000	3500.00
SECTION TOTALS			$	38,185.96	$	33,772.00	$	46,689.00
SECTION 0004 ROADWAY ITEMS			MB-034-5(503)263--77-29					
0110 2102-2713090 EXCAVATION, CLASS 13, WASTE	169.800	CY	10.00000	1698.00	25.00000	4245.00	30.00000	5094.00
0120 2301-0690200 BRIDGE APPROACH, RK-20	834.000	SY	132.26000	110304.84	175.00000	145950.00	160.00000	133440.00
0130 2510-6745850 REMOVAL OF PAVEMENT	890.100	SY	19.30000	17178.93	20.00000	17802.00	15.00000	13351.50

Bid Order: 010 Contract ID: 29-0345-503 Primary County: DES MOINES
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0140 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	66.100	SY	67.47000	4459.77	60.00000	3966.00	100.00000	6610.00
0150 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	165.00000	660.00	150.00000	600.00
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	1000.00000	1000.00	1000.00000	1000.00	100.00000	100.00
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.180	STA	125.00000	397.50	300.00000	954.00	295.00000	938.10
0180 2527-9263180 PAVEMENT MARKINGS REMOVED	1.440	STA	50.00000	72.00	300.00000	432.00	275.00000	396.00
0190 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	675.000	LF	12.80000	8640.00	11.25000	7593.75	11.25000	7593.75
0200 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	10000.00000	10000.00	12000.00000	12000.00	10500.00000	10500.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	6500.00000	6500.00	6250.00000	6250.00
0220 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
SECTION TOTALS			$	164,481.04	$	204,352.75	$	188,123.35
CONTRACT TOTALS			$	235,454.91	$	267,552.75	$	271,544.35

Bid Order: 011 Contract ID: 37-C037-064 Primary County: GREENE
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/29/13

Project: BHS-C037(64)--63-37
Work Type: BRIDGE DECK OVERLAY
County: GREENE Prj Awd Amt: $394,451.80
Route: E57
Location: OVER RACCOON RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 394,451.80	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 407,593.35	103.33 %
3	PE161	PENHALL COMPANY & SUBSIDIARIES	$ 417,871.68	105.93 %
4	CU080	CUNNINGHAM-REIS CO.	$ 423,040.75	107.24 %
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 436,388.75	110.63 %
6	JE200	JENSEN CONSTRUCTION CO.	$ 446,598.35	113.22 %
7	PC015	PCIROADS, LLC	$ 466,003.89	118.13 %

Bid Order: 011 Contract ID: 37-C037-064 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PE161 PENHALL COMPANY & SUBSIDIARIE UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 374'-0 X 22'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00	27000.00000	27000.00	14250.00000	14250.00
0020 2402-2720000 EXCAVATION, CLASS 20	17.500	CY	40.00000	700.00	25.00000	437.50	175.00000	3062.50
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	24.800	CY	1600.00000	39680.00	1800.00000	44640.00	965.00000	23932.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	5412.000	LB	1.00000	5412.00	1.50000	8118.00	2.75000	14883.00
0050 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	127.000	SY	310.00000	39370.00	150.00000	19050.00	273.50000	34734.50
0060 2426-6772016 CONCRETE REPAIR	480.000	SF	90.00000	43200.00	110.00000	52800.00	53.00000	25440.00
0070 2427-0686010 BRIDGE CLEANING		LUMP	3000.00000	3000.00	2000.00000	2000.00	4650.00000	4650.00
0080 2499-2300026 DRAIN EXTENSIONS	26.000	EACH	400.00000	10400.00	700.00000	18200.00	700.00000	18200.00
0090 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	4100.00000	4100.00	4013.00000	4013.00	6125.00000	6125.00
0100 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	20100.00000	20100.00	20065.00000	20065.00	28350.00000	28350.00
0110 2508-0970000 CONTAINMENT		LUMP	25400.00000	25400.00	25362.00000	25362.00	35350.00000	35350.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	13100.00000	13100.00	13042.00000	13042.00	19100.00000	19100.00
0130 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	40000.00000	40000.00	31000.00000	31000.00
SECTION TOTALS			$	259,462.00	$	274,727.50	$	259,077.00
SECTION 0002 ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0140 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC)	894.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BIS THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0150 2413-0698051 DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)	894.000	SY	54.00000	48276.00	50.00000	44700.00	58.50000	52299.00
SECTION TOTALS			$	48,276.00	$	44,700.00	$	52,299.00
SECTION 0004 ROADWAY ITEMS								

Bid Order: 011 Contract ID: 37-C037-064 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT	(3) PE161 PENHALL COMPANY & SUBSIDIARIE UNIT PRICE	 AMOUNT
0160 2102-2625000 EMBANKMENT-IN-PLACE	457.000	CY	30.00000	13710.00	30.00000	13710.00	9.00000	4113.00
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	16.000	CY	40.00000	640.00	15.00000	240.00	380.00000	6080.00
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	30.000	TON	30.00000	900.00	20.00000	600.00	93.75000	2812.50
0190 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	307.300	SY	150.00000	46095.00	165.00000	50704.50	160.00000	49168.00
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1750.00000	7000.00	2550.00000	10200.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	180.00000	720.00	180.00000	720.00	270.00000	1080.00
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	2700.00000	10800.00
0230 2510-6745850 REMOVAL OF PAVEMENT	310.100	SY	15.00000	4651.50	10.00000	3101.00	38.20000	11845.82
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	200.00000	800.00	330.00000	1320.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.390	STA	70.00000	797.30	65.00000	740.35	94.50000	1076.36
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2350.00000	2350.00	7000.00000	7000.00
0270 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000	LF	5.00000	1000.00	5.00000	1000.00	5.00000	1000.00
SECTION TOTALS			$	86,713.80	$	88,165.85	$	106,495.68
CONTRACT TOTALS			$	394,451.80	$	407,593.35	$	417,871.68

Bid Order: 011 Contract ID: 37-C037-064 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	 AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	 AMOUNT	(6) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 374'-0 X 22'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00	25000.00000	25000.00	43000.00000	43000.00
0020 2402-2720000 EXCAVATION, CLASS 20	17.500	CY	60.00000	1050.00	100.00000	1750.00	35.00000	612.50
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	24.800	CY	1900.00000	47120.00	1500.00000	37200.00	2250.00000	55800.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	5412.000	LB	3.50000	18942.00	2.25000	12177.00	1.25000	6765.00
0050 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	127.000	SY	200.00000	25400.00	125.00000	15875.00	180.00000	22860.00
0060 2426-6772016 CONCRETE REPAIR	480.000	SF	60.00000	28800.00	100.00000	48000.00	110.00000	52800.00
0070 2427-0686010 BRIDGE CLEANING		LUMP	8000.00000	8000.00	2000.00000	2000.00	7000.00000	7000.00
0080 2499-2300026 DRAIN EXTENSIONS	26.000	EACH	450.00000	11700.00	700.00000	18200.00	400.00000	10400.00
0090 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	4500.00000	4500.00	1000.00000	1000.00	500.00000	500.00
0100 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	20000.00000	20000.00	36000.00000	36000.00	28000.00000	28000.00
0110 2508-0970000 CONTAINMENT		LUMP	25000.00000	25000.00	23000.00000	23000.00	24000.00000	24000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	15000.00000	15000.00	25000.00000	25000.00	21000.00000	21000.00
0130 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	37000.00000	37000.00	40000.00000	40000.00
SECTION TOTALS			$	255,512.00	$	282,202.00	$	312,737.50
SECTION 0002 ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0140 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC)	894.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BIS THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0150 2413-0698051 DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)	894.000	SY	80.00000	71520.00	65.00000	58110.00	47.00000	42018.00
SECTION TOTALS			$	71,520.00	$	58,110.00	$	42,018.00
SECTION 0004 ROADWAY ITEMS								

Bid Order: 011 Contract ID: 37-C037-064 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	 AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	 AMOUNT	(6) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	 AMOUNT
0160 2102-2625000 EMBANKMENT-IN-PLACE	457.000	CY	25.00000	11425.00	20.00000	9140.00	39.00000	17823.00
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	16.000	CY	25.00000	400.00	30.00000	480.00	35.00000	560.00
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	30.000	TON	25.00000	750.00	35.00000	1050.00	28.00000	840.00
0190 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	307.300	SY	170.00000	52241.00	185.00000	56850.50	145.00000	44558.50
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1900.00000	7600.00	1750.00000	7000.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	180.00000	720.00	200.00000	800.00	180.00000	720.00
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	2000.00000	8000.00	1800.00000	7200.00
0230 2510-6745850 REMOVAL OF PAVEMENT	310.100	SY	12.00000	3721.20	20.00000	6202.00	10.00000	3101.00
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	200.00000	800.00	200.00000	800.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.390	STA	145.00000	1651.55	75.00000	854.25	65.00000	740.35
0260 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00	3500.00000	3500.00	7500.00000	7500.00
0270 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000	LF	5.00000	1000.00	4.00000	800.00	5.00000	1000.00
SECTION TOTALS			$	96,008.75	$	96,076.75	$	91,842.85
CONTRACT TOTALS			$	423,040.75	$	436,388.75	$	446,598.35

Bid Order: 011 Contract ID: 37-C037-064 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 374'-0 X 22'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	41000.00000	41000.00				
0020 2402-2720000 EXCAVATION, CLASS 20	17.500	CY	125.00000	2187.50				
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	24.800	CY	2775.00000	68820.00				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	5412.000	LB	2.00000	10824.00				
0050 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	127.000	SY	135.00000	17145.00				
0060 2426-6772016 CONCRETE REPAIR	480.000	SF	75.00000	36000.00				
0070 2427-0686010 BRIDGE CLEANING		LUMP	10728.50000	10728.50				
0080 2499-2300026 DRAIN EXTENSIONS	26.000	EACH	780.00000	20280.00				
0090 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	4100.00000	4100.00				
0100 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	20065.00000	20065.00				
0110 2508-0970000 CONTAINMENT		LUMP	25362.00000	25362.00				
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	13042.00000	13042.00				
0130 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00				
SECTION TOTALS			$	306,554.00	$		$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0140 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC)	894.000	SY	63.41000	56688.54				
SECTION TOTALS			$	56,688.54	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BIS THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0150 2413-0698051 DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)	894.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0004 ROADWAY ITEMS								

Bid Order: 011 Contract ID: 37-C037-064 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2102-2625000 EMBANKMENT-IN-PLACE	457.000	CY	22.00000	10054.00				
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	16.000	CY	24.00000	384.00				
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	30.000	TON	50.00000	1500.00				
0190 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	307.300	SY	200.00000	61460.00				
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00				
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	180.00000	720.00				
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00				
0230 2510-6745850 REMOVAL OF PAVEMENT	310.100	SY	30.00000	9303.00				
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00				
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.390	STA	65.00000	740.35				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0270 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000	LF	5.50000	1100.00				
SECTION TOTALS			$	102,761.35	$		$	
CONTRACT TOTALS			$	466,003.89	$		$	

Bid Order: 012 Contract ID: 41-C041-104 Primary County: HANCOCK
Letting Date: 130416 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/01/13

Project: BROS-C041(104)--8J-41
Work Type: BRIDGE REPLACEMENT - CCS
County: HANCOCK Prj Awd Amt: $471,996.50
Route: 130TH STREET
Location: NASH AVENUE TO PALM AVENUE

CHRISTENSEN BROS., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 471,996.50	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 531,801.70	112.67 %
3	MI900	MINNOWA CONSTRUCTION,INC.	$ 657,925.00	139.39 %

Bid Order: 012 Contract ID: 41-C041-104 Primary County: HANCOCK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(3) MI900 MINNOWA CONSTR., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1145.000	CY	8.00000	9160.00	4.00000	4580.00	10.00000	11450.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3550.000	CY	4.00000	14200.00	3.75000	13312.50	8.00000	28400.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1225.000	CY	5.00000	6125.00	4.00000	4900.00	10.00000	12250.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	12000.00000	12000.00	55000.00000	55000.00
0050 2402-2720000 EXCAVATION, CLASS 20	112.000	CY	10.00000	1120.00	20.00000	2240.00	50.00000	5600.00
0060 2402-2721000 EXCAVATION, CLASS 21	74.000	CY	120.00000	8880.00	380.00000	28120.00	100.00000	7400.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	358.800	CY	360.00000	129168.00	505.00000	181194.00	525.00000	188370.00
0080 2404-7775000 REINFORCING STEEL	69085.000	LB	0.70000	48359.50	0.76000	52504.60	1.00000	69085.00
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.200	LF	50.00000	14110.00	53.00000	14956.60	55.00000	15521.00
0100 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	78.000	LF	35.00000	2730.00	30.00000	2340.00	30.00000	2340.00
0110 2501-0201042 PILES, STEEL, HP 10 X 42	775.000	LF	30.00000	23250.00	36.00000	27900.00	40.00000	31000.00
0120 2501-0201473 PILES, STEEL, HP 14 X 73	1260.000	LF	50.00000	63000.00	48.00000	60480.00	46.00000	57960.00
0130 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	300.00000	300.00	275.00000	275.00	300.00000	300.00
0140 2503-3775024 GATE, OUTLET CONTROL, FLAP, 24 IN.	2.000	EACH	2000.00000	4000.00	1800.00000	3600.00	500.00000	1000.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2000.00000	4000.00	1925.00000	3850.00	2000.00000	4000.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	400.00000	800.00	400.00000	800.00	300.00000	600.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2200.00000	4400.00	2150.00000	4300.00	2200.00000	4400.00
0180 2507-3250005 ENGINEERING FABRIC	2600.000	SY	2.00000	5200.00	2.00000	5200.00	2.00000	5200.00

Bid Order: 012 Contract ID: 41-C041-104 Primary County: HANCOCK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(3) MI900 MINNOWA CONSTR., INC. UNIT PRICE	 AMOUNT
0190 2507-6800061 REVETMENT, CLASS E	1750.000	TON	32.00000	56000.00	30.00000	52500.00	40.00000	70000.00
0200 2507-6875002 REVETMENT, REMOVE AND REPLACE	130.000	CY	30.00000	3900.00	25.00000	3250.00	40.00000	5200.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	125.00000	250.00	125.00000	250.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2400.00000	2400.00	1750.00000	1750.00
0230 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	45000.00000	45000.00	75000.00000	75000.00
0240 2601-2634100 MULCHING	2.300	ACRE	700.00000	1610.00	700.00000	1610.00	700.00000	1610.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.300	ACRE	800.00000	1840.00	800.00000	1840.00	800.00000	1840.00
0260 2602-0000020 SILT FENCE	860.000	LF	2.40000	2064.00	2.35000	2021.00	2.35000	2021.00
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	40.000	LF	5.00000	200.00	4.95000	198.00	4.95000	198.00
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	900.000	LF	0.20000	180.00	0.20000	180.00	0.20000	180.00
SECTION TOTALS			$	471,996.50	$	531,801.70	$	657,925.00
CONTRACT TOTALS			$	471,996.50	$	531,801.70	$	657,925.00

Bid Order: 013 Contract ID: 50-1171-023 Primary County: JASPER
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/12/13

Project: STPN-117-1(23)--2J-50
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: JASPER Prj Awd Amt: $331,900.80
Route: IOWA 117
Location: OVER CREEK 1.2 MILES S. OF US 65/IA. 330

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 331,900.80	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$ 336,957.90	101.52 %
3	MI321	MIDWEST CONTRACTING, LLC	$ 357,176.40	107.61 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 408,075.94	122.95 %
5	CO180	CON-STRUCT, INC.	$ 430,174.60	129.60 %

Bid Order: 013 Contract ID: 50-1171-023 Primary County: JASPER
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(3) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	 AMOUNT
SECTION 0001 DESIGN NO. 0213; ALTERNATE 'AA' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0010 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP						
0020 2402-2720000 EXCAVATION, CLASS 20	645.000	CY						
0030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	127.800	CY						
0040 2404-7775000 REINFORCING STEEL	22654.000	LB						
0050 2507-3250005 ENGINEERING FABRIC	110.000	SY						
0060 2507-6800061 REVETMENT, CLASS E	60.000	TON						
0070 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0002 DESIGN NO. 0213; ALTERNATE 'AA' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2800.00000	2800.00	2600.00000	2600.00	4500.00000	4500.00
0090 2402-0425030 GRANULAR BACKFILL	31.000	CY	35.80000	1109.80	34.00000	1054.00	35.00000	1085.00
0100 2402-2720000 EXCAVATION, CLASS 20	675.000	CY	3.15000	2126.25	3.50000	2362.50	6.00000	4050.00
0110 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	80.000	LF	605.00000	48400.00	575.00000	46000.00	600.00000	48000.00
0120 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000	EACH	9875.00000	19750.00	8750.00000	17500.00	7500.00000	15000.00
0130 2507-3250005 ENGINEERING FABRIC	200.000	SY	3.35000	670.00	3.00000	600.00	3.00000	600.00
0140 2507-6800061 REVETMENT, CLASS E	84.000	TON	42.80000	3595.20	40.00000	3360.00	45.00000	3780.00
0150 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	5000.00000	5000.00	14000.00000	14000.00
SECTION TOTALS			$	85,951.25	$	78,476.50	$	91,015.00
SECTION 0003 DESIGN NO. 0313; ALTERNATE 'BB' OPTION 1:CAST IN PLACE BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								

Bid Order: 013 Contract ID: 50-1171-023 Primary County: JASPER
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT
0160 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP						
0170 2402-2720000 EXCAVATION, CLASS 20	751.000	CY						
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	138.200	CY						
0190 2404-7775000 REINFORCING STEEL	24754.000	LB						
0200 2507-3250005 ENGINEERING FABRIC	106.000	SY						
0210 2507-6800061 REVETMENT, CLASS E	60.000	TON						
0220 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0004 DESIGN NO. 0313; ALTERNATE 'BB' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2800.00000	2800.00	2600.00000	2600.00	4500.00000	4500.00
0240 2402-0425030 GRANULAR BACKFILL	35.000	CY	36.45000	1275.75	34.00000	1190.00	35.00000	1225.00
0250 2402-2720000 EXCAVATION, CLASS 20	715.000	CY	3.15000	2252.25	3.50000	2502.50	6.00000	4290.00
0260 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	93.000	LF	605.00000	56265.00	575.00000	53475.00	600.00000	55800.00
0270 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000	EACH	10000.00000	20000.00	8750.00000	17500.00	7500.00000	15000.00
0280 2507-3250005 ENGINEERING FABRIC	196.000	SY	3.35000	656.60	3.00000	588.00	3.00000	588.00
0290 2507-6800061 REVETMENT, CLASS E	84.000	TON	42.80000	3595.20	40.00000	3360.00	45.00000	3780.00
0300 2533-4980005 MOBILIZATION		LUMP	6600.00000	6600.00	10000.00000	10000.00	14000.00000	14000.00
SECTION TOTALS			$	93,444.80	$	91,215.50	$	99,183.00
SECTION 0005 ROADWAY ITEMS								

Bid Order: 013 Contract ID: 50-1171-023 Primary County: JASPER
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(3) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	 AMOUNT
0310 2102-0425071 SPECIAL BACKFILL	250.000	CY	44.00000	11000.00	45.00000	11250.00	28.00000	7000.00
0320 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2100.000	CY	3.40000	7140.00	6.25000	13125.00	4.50000	9450.00
0330 2102-4560000 LOCATING TILE LINES	4.000	STA	500.00000	2000.00	175.00000	700.00	250.00000	1000.00
0340 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1500.000	CY	2.60000	3900.00	5.25000	7875.00	6.00000	9000.00
0350 2121-7425010 GRANULAR SHOULDERS, TYPE A	90.000	TON	25.60000	2304.00	23.50000	2115.00	35.00000	3150.00
0360 2125-2225050 RESHAPING DITCHES	0.500	STA	1200.00000	600.00	1000.00000	500.00	500.00000	250.00
0370 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	630.000	SY	90.00000	56700.00	90.00000	56700.00	100.00000	63000.00
0380 2402-0425040 FLOODED BACKFILL	1450.000	CY	29.80000	43210.00	35.00000	50750.00	35.00000	50750.00
0390 2418-0000010 TEMPORARY STREAM DIVERSION	2.000	EACH	2000.00000	4000.00	1000.00000	2000.00	500.00000	1000.00
0400 2499-6000100 CLEAN OUT PIPE CULVERT	45.000	LF	31.15000	1401.75	55.00000	2475.00	20.00000	900.00
0410 2510-6745850 REMOVAL OF PAVEMENT	630.000	SY	6.50000	4095.00	6.25000	3937.50	6.00000	3780.00
0420 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00	50.00000	200.00	100.00000	400.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.000	STA	130.00000	1430.00	130.00000	1430.00	200.00000	2200.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	2700.00000	2700.00	2200.00000	2200.00	2500.00000	2500.00
0450 2601-2633100 MOWING	3.600	ACRE	125.00000	450.00	250.00000	900.00	250.00000	900.00
0460 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0470 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2450.00000	2450.00	2000.00000	2000.00	2500.00000	2500.00
0480 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	2100.00000	420.00	2000.00000	400.00	2000.00000	400.00
0490 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	40.800	SQ	15.00000	612.00	15.00000	612.00	15.00000	612.00

Bid Order: 013 Contract ID: 50-1171-023 Primary County: JASPER
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(3) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	 AMOUNT
0500 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200 ACRE	323.00000	387.60	425.00000	510.00	500.00000	600.00
0510 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	8.200 MGAL	60.00000	492.00	60.00000	492.00	60.00000	492.00
0520 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0530 2602-0000020 SILT FENCE	850.000 LF	1.50000	1275.00	2.00000	1700.00	2.00000	1700.00
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	132.000 LF	1.75000	231.00	4.00000	528.00	4.00000	528.00
0550 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	982.000 LF	0.20000	196.40	0.20000	196.40	0.20000	196.40
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	2.55000	510.00	2.00000	400.00	2.00000	400.00
0570 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.05000	610.00	4.00000	800.00	4.00000	800.00
0580 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	2.00000	800.00	0.20000	80.00	0.20000	80.00
0590 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0600 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	152,504.75	$	167,265.90	$	166,978.40
CONTRACT TOTALS		$	331,900.80	$	336,957.90	$	357,176.40

Bid Order: 013 Contract ID: 50-1171-023 Primary County: JASPER
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0213; ALTERNATE 'AA' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0010 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6000.00000	6000.00				
0020 2402-2720000 EXCAVATION, CLASS 20	645.000	CY	9.00000	5805.00				
0030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	127.800	CY	420.00000	53676.00				
0040 2404-7775000 REINFORCING STEEL	22654.000	LB	0.80000	18123.20				
0050 2507-3250005 ENGINEERING FABRIC	110.000	SY	3.50000	385.00				
0060 2507-6800061 REVETMENT, CLASS E	60.000	TON	42.00000	2520.00				
0070 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00				
SECTION TOTALS			$	101,509.20	$		$	
SECTION 0002 DESIGN NO. 0213; ALTERNATE 'AA' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP			4500.00000	4500.00		
0090 2402-0425030 GRANULAR BACKFILL	31.000	CY			40.00000	1240.00		
0100 2402-2720000 EXCAVATION, CLASS 20	675.000	CY			5.00000	3375.00		
0110 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	80.000	LF			840.00000	67200.00		
0120 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000	EACH			12000.00000	24000.00		
0130 2507-3250005 ENGINEERING FABRIC	200.000	SY			1.55000	310.00		
0140 2507-6800061 REVETMENT, CLASS E	84.000	TON			40.00000	3360.00		
0150 2533-4980005 MOBILIZATION		LUMP			5000.00000	5000.00		
SECTION TOTALS			$		$	108,985.00	$	
SECTION 0003 DESIGN NO. 0313; ALTERNATE 'BB' OPTION 1:CAST IN PLACE BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								

Bid Order: 013 Contract ID: 50-1171-023 Primary County: JASPER
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(5) CO180 CON-STRUCT, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6000.00000	6000.00				
0170 2402-2720000 EXCAVATION, CLASS 20	751.000	CY	9.00000	6759.00				
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	138.200	CY	420.00000	58044.00				
0190 2404-7775000 REINFORCING STEEL	24754.000	LB	0.81000	20050.74				
0200 2507-3250005 ENGINEERING FABRIC	106.000	SY	3.50000	371.00				
0210 2507-6800061 REVETMENT, CLASS E	60.000	TON	42.00000	2520.00				
0220 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00				
SECTION TOTALS			$	108,744.74	$		$	
SECTION 0004 DESIGN NO. 0313; ALTERNATE 'BB' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP			5000.00000	5000.00		
0240 2402-0425030 GRANULAR BACKFILL	35.000	CY			40.00000	1400.00		
0250 2402-2720000 EXCAVATION, CLASS 20	715.000	CY			5.00000	3575.00		
0260 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	93.000	LF			840.00000	78120.00		
0270 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000	EACH			12000.00000	24000.00		
0280 2507-3250005 ENGINEERING FABRIC	196.000	SY			1.55000	303.80		
0290 2507-6800061 REVETMENT, CLASS E	84.000	TON			40.00000	3360.00		
0300 2533-4980005 MOBILIZATION		LUMP			5000.00000	5000.00		
SECTION TOTALS			$		$	120,758.80	$	
SECTION 0005 ROADWAY ITEMS								

Bid Order: 013 Contract ID: 50-1171-023 Primary County: JASPER
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(5) CO180 CON-STRUCT, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0310 2102-0425071 SPECIAL BACKFILL	250.000	CY	43.00000	10750.00	48.00000	12000.00		
0320 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2100.000	CY	6.00000	12600.00	7.00000	14700.00		
0330 2102-4560000 LOCATING TILE LINES	4.000	STA	300.00000	1200.00	340.00000	1360.00		
0340 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1500.000	CY	5.00000	7500.00	5.00000	7500.00		
0350 2121-7425010 GRANULAR SHOULDERS, TYPE A	90.000	TON	32.00000	2880.00	30.00000	2700.00		
0360 2125-2225050 RESHAPING DITCHES	0.500	STA	2000.00000	1000.00	1000.00000	500.00		
0370 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	630.000	SY	115.00000	72450.00	130.00000	81900.00		
0380 2402-0425040 FLOODED BACKFILL	1450.000	CY	36.00000	52200.00	32.00000	46400.00		
0390 2418-0000010 TEMPORARY STREAM DIVERSION	2.000	EACH	3000.00000	6000.00	3500.00000	7000.00		
0400 2499-6000100 CLEAN OUT PIPE CULVERT	45.000	LF	57.00000	2565.00	41.00000	1845.00		
0410 2510-6745850 REMOVAL OF PAVEMENT	630.000	SY	12.00000	7560.00	12.00000	7560.00		
0420 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	55.00000	220.00		
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.000	STA	150.00000	1650.00	137.00000	1507.00		
0440 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2310.00000	2310.00		
0450 2601-2633100 MOWING	3.600	ACRE	125.00000	450.00	132.00000	475.20		
0460 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00		
0470 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	5000.00000	5000.00	2575.00000	2575.00		
0480 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	1500.00000	300.00	2205.00000	441.00		
0490 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	40.800	SQ	15.00000	612.00	15.75000	642.60		

Bid Order: 013 Contract ID: 50-1171-023 Primary County: JASPER
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200 ACRE	350.00000	420.00	340.00000	408.00		
0510 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	8.200 MGAL	60.00000	492.00	60.00000	492.00		
0520 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00		
0530 2602-0000020 SILT FENCE	850.000 LF	2.50000	2125.00	1.60000	1360.00		
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	132.000 LF	3.00000	396.00	2.00000	264.00		
0550 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	982.000 LF	1.00000	982.00	0.50000	491.00		
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.50000	700.00	2.75000	550.00		
0570 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.00000	800.00	3.20000	640.00		
0580 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	3.00000	1200.00		
0590 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0600 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	197,822.00	$	200,430.80	$	
CONTRACT TOTALS		$	408,075.94	$	430,174.60	$	

Bid Order: 014 Contract ID: 55-C055-137 Primary County: KOSSUTH
Letting Date: 130416 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/03/13

Project: BRS-C055(137)--60-55
Work Type: BRIDGE REPLACEMENT - PPCB
County: KOSSUTH Prj Awd Amt: $668,164.20
Route: B-19
Location: N. SIDE 29, PORTLAND TOWNSHIP

CHRISTENSEN BROS., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 668,164.20	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 809,272.00	121.11 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 899,949.75	134.68 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 1,097,630.22	164.27 %

Bid Order: 014 Contract ID: 55-C055-137 Primary County: KOSSUTH
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 226'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	830.000	CY	5.00000	4150.00	10.00000	8300.00	4.25000	3527.50
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	60000.00000	60000.00	100000.00000	100000.00
0030 2402-2720000 EXCAVATION, CLASS 20	145.000	CY	40.00000	5800.00	20.00000	2900.00	24.00000	3480.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	327.200	CY	320.00000	104704.00	550.00000	179960.00	545.00000	178324.00
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	84638.000	LB	0.70000	59246.60	1.00000	84638.00	0.85000	71942.30
0060 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71	10.000	EACH	11000.00000	110000.00	10000.00000	100000.00	8800.00000	88000.00
0070 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	5.000	EACH	12000.00000	60000.00	12000.00000	60000.00	9600.00000	48000.00
0080 2408-7800000 STRUCTURAL STEEL	3229.000	LB	3.00000	9687.00	5.00000	16145.00	2.85000	9202.65
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	506.700	LF	40.00000	20268.00	48.00000	24321.60	55.00000	27868.50
0100 2501-0201057 PILES, STEEL, HP 10 X 57	1260.000	LF	36.00000	45360.00	35.00000	44100.00	46.00000	57960.00
0110 2501-0201253 PILES, STEEL, HP 12 X 53	1650.000	LF	35.00000	57750.00	34.00000	56100.00	44.50000	73425.00
0120 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	438.900	LF	120.00000	52668.00	80.00000	35112.00	160.00000	70224.00
0130 2501-6335010 PREBORED HOLES	180.000	LF	40.00000	7200.00	40.00000	7200.00	32.00000	5760.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.200	LF	3.00000	825.60	2.00000	550.40	4.00000	1100.80
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1570.00000	6280.00	1570.00000	6280.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1850.00000	7400.00	1850.00000	7400.00

Bid Order: 014 Contract ID: 55-C055-137 Primary County: KOSSUTH

Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	600.000	SY	2.00000	1200.00	3.00000	1800.00	2.50000	1500.00
0190 2507-6800061 REVETMENT, CLASS E	440.000	TON	32.00000	14080.00	40.00000	17600.00	32.00000	14080.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	100.00000	200.00	150.00000	300.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3840.00000	3840.00	3750.00000	3750.00
0220 2528-8445113 FLAGGERS	5.000	EACH	325.00000	1625.00	325.00000	1625.00	325.00000	1625.00
0230 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00	90000.00000	90000.00	125000.00000	125000.00
SECTION TOTALS			$	668,164.20	$	809,272.00	$	899,949.75
CONTRACT TOTALS			$	668,164.20	$	809,272.00	$	899,949.75

Bid Order: 014 Contract ID: 55-C055-137 Primary County: KOSSUTH
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 226'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	830.000	CY	4.00000	3320.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	126000.00000	126000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	145.000	CY	20.00000	2900.00				
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	327.200	CY	495.00000	161964.00				
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	84638.000	LB	0.78000	66017.64				
0060 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71	10.000	EACH	8599.00000	85990.00				
0070 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	5.000	EACH	9819.00000	49095.00				
0080 2408-7800000 STRUCTURAL STEEL	3229.000	LB	3.22000	10397.38				
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	506.700	LF	55.00000	27868.50				
0100 2501-0201057 PILES, STEEL, HP 10 X 57	1260.000	LF	36.00000	45360.00				
0110 2501-0201253 PILES, STEEL, HP 12 X 53	1650.000	LF	38.00000	62700.00				
0120 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	438.900	LF	235.00000	103141.50				
0130 2501-6335010 PREBORED HOLES	180.000	LF	35.00000	6300.00				
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.200	LF	6.00000	1651.20				
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00				
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00				

Bid Order: 014 Contract ID: 55-C055-137 Primary County: KOSSUTH
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	600.000	SY	5.00000	3000.00				
0190 2507-6800061 REVETMENT, CLASS E	440.000	TON	35.00000	15400.00				
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00				
0220 2528-8445113 FLAGGERS	5.000	EACH	325.00000	1625.00				
0230 2533-4980005 MOBILIZATION		LUMP	305000.00000	305000.00				
SECTION TOTALS			$	1,097,630.22	$		$	
CONTRACT TOTALS			$	1,097,630.22	$		$	

Bid Order: 015 Contract ID: 64-C064-114 Primary County: MARSHALL
Letting Date: 130416 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/22/13

Project: BROS-C064(114)--5F-64
Work Type: BRIDGE REPLACEMENT - CCS
County: MARSHALL Prj Awd Amt: $348,366.47
Route: 330TH STREET
Location: OVER NORTH SKUNK RIVER, LOCATED IN THE SE 1/4 OF SEC 25-T82N-R20W IN EDEN TOWNSHIP

PETERSON CONTRACTORS INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 348,366.47	100.00 %
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 354,102.84	101.64 %
3	MU181	MUSCATINE BRIDGE CO., INC.	$ 360,237.06	103.40 %
4	CH320	CHRISTENSEN BROS., INC.	$ 373,082.80	107.09 %
5	TA060	TAYLOR CONSTRUCTION, INC.	$ 373,727.45	107.28 %
6	CU080	CUNNINGHAM-REIS CO.	$ 382,440.06	109.78 %
7	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 414,874.15	119.09 %
8	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 417,346.30	119.80 %

Bid Order: 015 Contract ID: 64-C064-114 Primary County: MARSHALL
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	 AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3005.000	CY	5.00000	15025.00	5.00000	15025.00	5.00000	15025.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	180.000	CY	7.50000	1350.00	5.00000	900.00	6.00000	1080.00
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000	TON	23.09000	4618.00	25.00000	5000.00	16.00000	3200.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10790.00000	10790.00	12000.00000	12000.00	14200.00000	14200.00
0050 2402-2720000 EXCAVATION, CLASS 20	175.000	CY	13.12000	2296.00	25.00000	4375.00	12.00000	2100.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	258.000	CY	441.43000	113888.94	405.00000	104490.00	404.00000	104232.00
0070 2404-7775000 REINFORCING STEEL	64391.000	LB	0.65000	41854.15	0.74000	47649.34	0.86000	55376.26
0080 2414-6424120 CONCRETE OPEN RAILING	242.200	LF	48.40000	11722.48	55.00000	13321.00	54.00000	13078.80
0090 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	27.85000	18102.50	32.00000	20800.00	31.00000	20150.00
0100 2501-0201253 PILES, STEEL, HP 12 X 53	1400.000	LF	29.60000	41440.00	38.00000	53200.00	40.00000	56000.00
0110 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	400.000	LF	51.90000	20760.00	75.00000	30000.00	72.00000	28800.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1450.00000	5800.00	1450.00000	5800.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	160.00000	640.00	160.00000	640.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1760.00000	7040.00	1760.00000	7040.00
0150 2507-3250005 ENGINEERING FABRIC	390.000	SY	2.00000	780.00	2.75000	1072.50	2.50000	975.00
0160 2507-6800061 REVETMENT, CLASS E	290.000	TON	39.60000	11484.00	45.00000	13050.00	42.00000	12180.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	150.00000	300.00	100.00000	200.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3100.00000	3100.00	2400.00000	2400.00	1800.00000	1800.00

Bid Order: 015 Contract ID: 64-C064-114 Primary County: MARSHALL

Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	34265.00000	34265.00	14000.00000	14000.00	15000.00000	15000.00
0200 2599-9999020 ('TONS' ITEM) ROCK DITCH CHECKS	80.000	TON	33.63000	2690.40	38.00000	3040.00	42.00000	3360.00
SECTION TOTALS			$	348,366.47	$	354,102.84	$	360,237.06
CONTRACT TOTALS			$	348,366.47	$	354,102.84	$	360,237.06

Bid Order: 015 Contract ID: 64-C064-114 Primary County: MARSHALL
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3005.000	CY	4.00000	12020.00	4.00000	12020.00	4.00000	12020.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	180.000	CY	6.00000	1080.00	15.00000	2700.00	4.00000	720.00
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000	TON	24.00000	4800.00	20.00000	4000.00	25.00000	5000.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	34000.00000	34000.00	13000.00000	13000.00	11000.00000	11000.00
0050 2402-2720000 EXCAVATION, CLASS 20	175.000	CY	20.00000	3500.00	35.00000	6125.00	35.00000	6125.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	258.000	CY	320.00000	82560.00	375.00000	96750.00	375.00000	96750.00
0070 2404-7775000 REINFORCING STEEL	64391.000	LB	0.80000	51512.80	0.95000	61171.45	0.66000	42498.06
0080 2414-6424120 CONCRETE OPEN RAILING	242.200	LF	50.00000	12110.00	55.00000	13321.00	60.00000	14532.00
0090 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	30.00000	19500.00	25.00000	16250.00	36.00000	23400.00
0100 2501-0201253 PILES, STEEL, HP 12 X 53	1400.000	LF	35.00000	49000.00	30.00000	42000.00	42.00000	58800.00
0110 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	400.000	LF	90.00000	36000.00	90.00000	36000.00	80.00000	32000.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1450.00000	5800.00	1500.00000	6000.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	160.00000	640.00	160.00000	640.00	150.00000	600.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1760.00000	7040.00	1800.00000	7200.00
0150 2507-3250005 ENGINEERING FABRIC	390.000	SY	2.00000	780.00	2.00000	780.00	3.50000	1365.00
0160 2507-6800061 REVETMENT, CLASS E	290.000	TON	42.00000	12180.00	45.00000	13050.00	43.00000	12470.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	100.00000	200.00	250.00000	500.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1800.00000	1800.00	3500.00000	3500.00

Bid Order: 015 Contract ID: 64-C064-114 Primary County: MARSHALL
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	39000.00000	39000.00	45000.00000	45000.00
0200 2599-9999020 ('TONS' ITEM) ROCK DITCH CHECKS	80.000	TON	35.00000	2800.00	26.00000	2080.00	37.00000	2960.00
SECTION TOTALS			$	373,082.80	$	373,727.45	$	382,440.06
CONTRACT TOTALS			$	373,082.80	$	373,727.45	$	382,440.06

Bid Order: 015 Contract ID: 64-C064-114 Primary County: MARSHALL
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(8) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3005.000	CY	4.85000	14574.25	6.50000	19532.50		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	180.000	CY	10.00000	1800.00	4.00000	720.00		
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000	TON	25.00000	5000.00	22.00000	4400.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	14000.00000	14000.00		
0050 2402-2720000 EXCAVATION, CLASS 20	175.000	CY	13.00000	2275.00	20.00000	3500.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	258.000	CY	500.00000	129000.00	490.00000	126420.00		
0070 2404-7775000 REINFORCING STEEL	64391.000	LB	0.70000	45073.70	0.80000	51512.80		
0080 2414-6424120 CONCRETE OPEN RAILING	242.200	LF	56.00000	13563.20	55.00000	13321.00		
0090 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	35.00000	22750.00	31.00000	20150.00		
0100 2501-0201253 PILES, STEEL, HP 12 X 53	1400.000	LF	44.00000	61600.00	38.00000	53200.00		
0110 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	400.000	LF	65.00000	26000.00	52.00000	20800.00		
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00		
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	160.00000	640.00	160.00000	640.00		
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1760.00000	7040.00	7040.00000	28160.00		
0150 2507-3250005 ENGINEERING FABRIC	390.000	SY	2.20000	858.00	2.00000	780.00		
0160 2507-6800061 REVETMENT, CLASS E	290.000	TON	50.00000	14500.00	44.00000	12760.00		
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	125.00000	250.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	3600.00000	3600.00		

Bid Order: 015 Contract ID: 64-C064-114 Primary County: MARSHALL
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(8) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	38000.00000	38000.00	35000.00000	35000.00		
0200 2599-9999020 ('TONS' ITEM) ROCK DITCH CHECKS	80.000	TON	55.00000	4400.00	35.00000	2800.00		
SECTION TOTALS			$	414,874.15	$	417,346.30	$	
CONTRACT TOTALS			$	414,874.15	$	417,346.30	$	

Bid Order: 016 Contract ID: 70-C070-058 Primary County: MUSCATINE
Letting Date: 130416 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: By Individual Site Numbers

Project: BROS-C070(58)--8J-70
Work Type: BRIDGE AND APPROACHES - CCS
County: MUSCATINE Prj Awd Amt: $1,496,785.64
Route: SAULSBURY RD
Location: NEAR THE 1/4 CORNER OVER CHICKEN CREEK
APPROXIMATELY 5 MILES SOUTH OF ATALISSA

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.	$ 1,496,785.64	100.00 %
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 1,611,347.70	107.65 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 2,815,576.55	188.10 %

Bid Order: 016 Contract ID: 70-C070-058 Primary County: MUSCATINE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	 AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 232'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.570	ACRE	9500.00000	5415.00	20000.00000	11400.00	12000.00000	6840.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3526.000	CY	2.85000	10049.10	3.25000	11459.50	3.15000	11106.90
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	600.000	CY	3.50000	2100.00	4.00000	2400.00	13.00000	7800.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	480.000	CY	5.00000	2400.00	5.60000	2688.00	6.00000	2880.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1839.000	CY	1.75000	3218.25	2.00000	3678.00	2.00000	3678.00
0060 2115-0100000 MODIFIED SUBBASE	282.000	CY	34.00000	9588.00	38.00000	10716.00	38.00000	10716.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	250.000	TON	20.00000	5000.00	22.50000	5625.00	23.00000	5750.00
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.640	STA	400.00000	3856.00	450.00000	4338.00	450.00000	4338.00
0090 2301-0690250 BRIDGE APPROACH, RK-25	359.200	SY	145.00000	52084.00	145.00000	52084.00	182.00000	65374.40
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	934.000	SY	52.00000	48568.00	54.75000	51136.50	72.00000	67248.00
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	50000.00000	50000.00	240000.00000	240000.00	400000.00000	400000.00
0120 2402-2720000 EXCAVATION, CLASS 20	104.000	CY	40.00000	4160.00	25.00000	2600.00	20.00000	2080.00
0130 2402-2721000 EXCAVATION, CLASS 21	675.000	CY	525.00000	354375.00	27.50000	18562.50	400.00000	270000.00
0140 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	733.900	CY	400.00000	293560.00	850.00000	623815.00	770.00000	565103.00
0150 2404-7775000 REINFORCING STEEL	41592.000	LB	0.82000	34105.44	0.90000	37432.80	1.50000	62388.00
0160 2404-7775005 REINFORCING STEEL, EPOXY COATED	117521.000	LB	0.85000	99892.85	0.90000	105768.90	2.00000	235042.00
0170 2414-6424124 CONCRETE OPEN RAILING, TL-4	486.000	LF	55.00000	26730.00	54.00000	26244.00	80.00000	38880.00
0180 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	32.00000	20800.00	35.00000	22750.00	46.00000	29900.00

Bid Order: 016 Contract ID: 70-C070-058 Primary County: MUSCATINE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	 AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	 AMOUNT
0190 2501-0201253 PILES, STEEL, HP 12 X 53	4080.000	LF	36.00000	146880.00	47.50000	193800.00	60.00000	244800.00
0200 2501-6335010 PREBORED HOLES	100.000	LF	24.00000	2400.00	70.00000	7000.00	60.00000	6000.00
0210 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	381.000	LF	15.00000	5715.00	16.75000	6381.75	17.00000	6477.00
0220 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	250.00000	1000.00	275.00000	1100.00	277.00000	1108.00
0230 2507-3250005 ENGINEERING FABRIC	880.000	SY	3.00000	2640.00	3.50000	3080.00	3.50000	3080.00
0240 2507-6800061 REVETMENT, CLASS E	585.000	TON	36.00000	21060.00	40.25000	23546.25	40.00000	23400.00
0250 2510-6745850 REMOVAL OF PAVEMENT	1371.000	SY	6.00000	8226.00	6.75000	9254.25	7.00000	9597.00
0260 2515-6745600 REMOVAL OF PAVED DRIVEWAY	130.000	SY	6.00000	780.00	6.75000	877.50	7.00000	910.00
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00	140.00000	280.00	135.00000	270.00
0280 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	200.00000	800.00	225.00000	900.00	300.00000	1200.00
0290 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00	10000.00000	10000.00	6000.00000	6000.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	5000.00000	5000.00	3000.00000	3000.00
0310 2533-4980005 MOBILIZATION		LUMP	250000.00000	250000.00	96400.00000	96400.00	700000.00000	700000.00
0320 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0330 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	900.00000	810.00	1000.00000	900.00	1000.00000	900.00
0340 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	10.000	SY	75.00000	750.00	95.00000	950.00	75.00000	750.00
0350 2602-0000020 SILT FENCE	1155.000	LF	1.65000	1905.75	1.85000	2136.75	2.00000	2310.00
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1155.000	LF	0.50000	577.50	0.60000	693.00	0.55000	635.25
0370 2602-0000212 FLOATING SILT CURTAIN (HANGING)	670.000	LF	20.00000	13400.00	22.50000	15075.00	22.00000	14740.00

Bid Order: 016 Contract ID: 70-C070-058 Primary County: MUSCATINE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	 AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	 AMOUNT
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	215.000 LF	2.65000	569.75	3.00000	645.00	3.00000	645.00
SECTION TOTALS		$	1,496,785.64	$	1,611,347.70	$	2,815,576.55
CONTRACT TOTALS		$	1,496,785.64	$	1,611,347.70	$	2,815,576.55

Bid Order: 017 Contract ID: 78-0593-033 Primary County: POTTAWATTAMIE
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/09/13

Project: BRFN-059-3(33)--39-78
Work Type: STEEL GIRDER REPAIR
County: POTTAWATTAMIE Prj Awd Amt: $281,810.99
Route: U.S. 59
Location: OVER IA. 92 E. OF CARSON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO040	A.M. COHRON & SON, INC.	$ 281,810.99	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 289,449.27	102.71 %
3	CH320	CHRISTENSEN BROS., INC.	$ 333,282.72	118.26 %
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 336,771.27	119.50 %
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 462,208.58	164.01 %

Bid Order: 017 Contract ID: 78-0593-033 Primary County: POTTAWATTAMIE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	 AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT
SECTION 0001 DESIGN NO. 0713; REPAIRS TO A 150'-0 X 28' CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00	30000.00000	30000.00	48000.00000	48000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	46.500	CY	460.03000	21391.40	1250.00000	58125.00	900.00000	41850.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	11356.000	LB	1.25000	14195.00	1.50000	17034.00	2.00000	22712.00
0040 2408-7800000 STRUCTURAL STEEL	13350.000	LB	7.00000	93450.00	4.50000	60075.00	7.00000	93450.00
0050 2501-8400179 TEMPORARY SUPPORTS		LUMP	25085.36000	25085.36	45000.00000	45000.00	40000.00000	40000.00
0060 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	500.00000	500.00	700.00000	700.00	800.00000	800.00
0070 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	15000.00000	15000.00	4200.00000	4200.00	5000.00000	5000.00
0080 2508-0970000 CONTAINMENT		LUMP	19000.00000	19000.00	4200.00000	4200.00	5000.00000	5000.00
0090 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	7500.00000	7500.00	2100.00000	2100.00	5000.00000	5000.00
0100 2533-4980005 MOBILIZATION		LUMP	22601.96000	22601.96	28000.00000	28000.00	32000.00000	32000.00
SECTION TOTALS			$	243,723.72	$	249,434.00	$	293,812.00
SECTION 0002 ROADWAY ITEMS								
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	111.110	STA	36.00000	3999.96	36.00000	3999.96	36.00000	3999.96
0120 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	51.090	STA	115.00000	5875.35	115.00000	5875.35	120.00000	6130.80
0130 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	80.00000	320.00	80.00000	320.00	80.00000	320.00
0140 2527-9263180 PAVEMENT MARKINGS REMOVED	111.110	STA	36.00000	3999.96	36.00000	3999.96	36.00000	3999.96
0150 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	80.00000	320.00	80.00000	320.00	80.00000	320.00
0160 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000	EACH	2700.00000	13500.00	2700.00000	13500.00	2700.00000	13500.00

Bid Order: 017 Contract ID: 78-0593-033 Primary County: POTTAWATTAMIE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	7072.00000	7072.00	9000.00000	9000.00	8000.00000	8000.00
0180 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	40.000	CDAY	75.00000	3000.00	75.00000	3000.00	80.00000	3200.00
SECTION TOTALS			$	38,087.27	$	40,015.27	$	39,470.72
CONTRACT TOTALS			$	281,810.99	$	289,449.27	$	333,282.72

Bid Order: 017 Contract ID: 78-0593-033 Primary County: POTTAWATTAMIE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0713; REPAIRS TO A 150'-0 X 28' CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00	65000.00000	65000.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	46.500	CY	850.00000	39525.00	700.00000	32550.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	11356.000	LB	1.00000	11356.00	1.55000	17601.80		
0040 2408-7800000 STRUCTURAL STEEL	13350.000	LB	12.50000	166875.00	13.00000	173550.00		
0050 2501-8400179 TEMPORARY SUPPORTS		LUMP	30000.00000	30000.00	65000.00000	65000.00		
0060 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0070 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	5000.00000	5000.00	10000.00000	10000.00		
0080 2508-0970000 CONTAINMENT		LUMP	5000.00000	5000.00	5000.00000	5000.00		
0090 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	3000.00000	3000.00	10000.00000	10000.00		
0100 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	40000.00000	40000.00		
SECTION TOTALS			$	296,756.00	$	419,701.80	$	
SECTION 0002 ROADWAY ITEMS								
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	111.110	STA	36.00000	3999.96	40.00000	4444.40		
0120 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	51.090	STA	115.00000	5875.35	127.50000	6513.98		
0130 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	80.00000	320.00	88.00000	352.00		
0140 2527-9263180 PAVEMENT MARKINGS REMOVED	111.110	STA	36.00000	3999.96	40.00000	4444.40		
0150 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	80.00000	320.00	88.00000	352.00		
0160 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000	EACH	3000.00000	15000.00	3000.00000	15000.00		

Bid Order: 017 Contract ID: 78-0593-033 Primary County: POTTAWATTAMIE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	 AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	8000.00000	8000.00		
0180 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	40.000	CDAY	75.00000	3000.00	85.00000	3400.00		
SECTION TOTALS			$	40,015.27	$	42,506.78	$	
CONTRACT TOTALS			$	336,771.27	$	462,208.58	$	

Bid Order: 018 Contract ID: 84-C084-146 Primary County: SIOUX
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/08/13

Project: BROS-C084(146)--5F-84
Work Type: BRIDGE REPLACEMENT - CCS
County: SIOUX Prj Awd Amt: $273,797.00
Route: IBEX AVENUE
Location: NW OF ORANGE CITY, IA S-25 T95N R45W

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 273,797.00	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 280,686.46	102.51 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 308,604.86	112.71 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 318,813.70	116.44 %

Bid Order: 018 Contract ID: 84-C084-146 Primary County: SIOUX
Letting Date: 04/16/13 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 90' -0 X 30' -0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	607.000	CY	5.00000	3035.00	4.00000	2428.00	3.00000	1821.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	27000.00000	27000.00	28000.00000	28000.00	21000.00000	21000.00
0030 2402-2720000 EXCAVATION, CLASS 20	38.000	CY	80.00000	3040.00	30.00000	1140.00	30.00000	1140.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	215.300	CY	360.00000	77508.00	375.00000	80737.50	385.00000	82890.50
0050 2404-7775000 REINFORCING STEEL	4860.000	LB	0.75000	3645.00	0.80000	3888.00	0.75000	3645.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	47532.000	LB	0.75000	35649.00	0.78000	37074.96	0.73000	34698.36
0070 2414-6424120 CONCRETE OPEN RAILING	202.000	LF	50.00000	10100.00	49.00000	9898.00	55.00000	11110.00
0080 2501-0201042 PILES, STEEL, HP 10 X 42	1680.000	LF	28.00000	47040.00	30.00000	50400.00	32.00000	53760.00
0090 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	252.000	LF	90.00000	22680.00	70.00000	17640.00	105.00000	26460.00
0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1700.00000	6800.00	1700.00000	6800.00
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	170.00000	680.00	170.00000	680.00
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	1750.00000	7000.00	1750.00000	7000.00
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	150.00000	300.00	300.00000	600.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	3700.00000	3700.00	4000.00000	4000.00
0150 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	30000.00000	30000.00	52000.00000	52000.00
0160 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	273,797.00	$	280,686.46	$	308,604.86
CONTRACT TOTALS			$	273,797.00	$	280,686.46	$	308,604.86

Bid Order: 018 Contract ID: 84-C084-146 Primary County: SIOUX
Letting Date: 04/16/13 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 90' -0 X 30' -0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	607.000	CY	4.00000	2428.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	38.000	CY	25.00000	950.00				
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	215.300	CY	545.00000	117338.50				
0050 2404-7775000 REINFORCING STEEL	4860.000	LB	0.85000	4131.00				
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	47532.000	LB	0.85000	40402.20				
0070 2414-6424120 CONCRETE OPEN RAILING	202.000	LF	52.00000	10504.00				
0080 2501-0201042 PILES, STEEL, HP 10 X 42	1680.000	LF	37.00000	62160.00				
0090 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	252.000	LF	60.00000	15120.00				
0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00				
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	170.00000	680.00				
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00				
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0150 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00				
0160 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00				
SECTION TOTALS			$	318,813.70	$		$	
CONTRACT TOTALS			$	318,813.70	$		$	

Bid Order: 019 Contract ID: 92-0052-601 Primary County: WASHINGTON
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 75 WORK DAYS Late Start Date: 07/15/13

Project: SBRM-0052(601)--8F-92
Work Type: BRIDGE AND APPROACHES - CCS
County: WASHINGTON Prj Awd Amt: $410,453.35
Route: FIRST ST
Location: IN THE CITY OF AINSWORTH FIRST STREET - BRIDGE OVER LONG CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	$ 410,453.35	100.00 %
2	MU181 MUSCATINE BRIDGE CO., INC.	$ 440,742.55	107.37 %

Bid Order: 019 Contract ID: 92-0052-601 Primary County: WASHINGTON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	 AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2650.000	CY	2.50000	6625.00	2.50000	6625.00		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	11100.00000	11100.00		
0030 2402-2720000 EXCAVATION, CLASS 20	116.000	CY	25.00000	2900.00	15.00000	1740.00		
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	304.100	CY	375.00000	114037.50	396.00000	120423.60		
0050 2404-7775000 REINFORCING STEEL	70475.000	LB	0.75000	52856.25	0.87000	61313.25		
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.200	LF	48.00000	14505.60	51.00000	15412.20		
0070 2501-0201042 PILES, STEEL, HP 10 X 42	720.000	LF	28.00000	20160.00	29.00000	20880.00		
0080 2501-0201253 PILES, STEEL, HP 12 X 53	1170.000	LF	35.00000	40950.00	39.00000	45630.00		
0090 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	306.000	LF	55.00000	16830.00	80.00000	24480.00		
0100 2501-6335010 PREBORED HOLES	120.000	LF	40.00000	4800.00	50.00000	6000.00		
0110 2507-3250005 ENGINEERING FABRIC	635.000	SY	1.80000	1143.00	1.80000	1143.00		
0120 2507-6800061 REVETMENT, CLASS E	410.000	TON	30.50000	12505.00	30.50000	12505.00		
0130 2533-4980005 MOBILIZATION		LUMP	23000.00000	23000.00	33970.00000	33970.00		
SECTION TOTALS			$	325,312.35	$	361,222.05	$	
SECTION 0002 ROADWAY ITEMS								
0140 2101-0850001 CLEARING AND GRUBBING	0.380	ACRE	3000.00000	1140.00	3000.00000	1140.00		
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7221.000	CY	5.50000	39715.50	5.50000	39715.50		
0160 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1170.000	CY	3.95000	4621.50	3.95000	4621.50		
0170 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	390.000	TON	31.05000	12109.50	17.85000	6961.50		

Bid Order: 019 Contract ID: 92-0052-601 Primary County: WASHINGTON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	52.000	LF	21.50000	1118.00	21.50000	1118.00		
0190 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1400.00000	2800.00	1400.00000	2800.00		
0200 2503-0114412 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 12 IN.	48.000	LF	67.00000	3216.00	67.00000	3216.00		
0210 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	48.000	LF	17.50000	840.00	17.50000	840.00		
0220 2503-0200336 REMOVE AND REINSTALL STORM SEWER PIPE GREATER THAN 36 IN.	48.000	LF	32.50000	1560.00	32.50000	1560.00		
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	120.00000	480.00		
0240 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	45.000	LF	45.00000	2025.00	30.50000	1372.50		
0250 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	200.00000	800.00	100.00000	400.00		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	1900.00000	1900.00		
0270 2599-9999009 ('LINEAR FEET' ITEM) SANITARY SEWER INSULATION	55.000	LF	28.00000	1540.00	28.00000	1540.00		
0280 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE LINE COPPER, 1 1/2 IN	200.000	LF	25.00000	5000.00	25.00000	5000.00		
0290 2601-2632110 FERTILIZING	0.510	ACRE	350.00000	178.50	350.00000	178.50		
0300 2601-2634100 MULCHING	2.200	ACRE	700.00000	1540.00	700.00000	1540.00		
0310 2601-2636018 WETLAND GRASS SEEDING	0.510	ACRE	3000.00000	1530.00	3000.00000	1530.00		
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	600.00000	720.00	600.00000	720.00		
0330 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	900.00000	450.00	900.00000	450.00		

Bid Order: 019 Contract ID: 92-0052-601 Primary County: WASHINGTON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2602-0000020 SILT FENCE	370.000 LF	1.75000	647.50	1.75000	647.50		
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	166.000 LF	2.00000	332.00	2.00000	332.00		
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	536.000 LF	1.00000	536.00	1.00000	536.00		
0370 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	120.000 LF	2.00000	240.00	2.00000	240.00		
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	290.000 LF	2.35000	681.50	2.35000	681.50		
SECTION TOTALS		$	85,141.00	$	79,520.50	$	
CONTRACT TOTALS		$	410,453.35	$	440,742.55	$	

Bid Order: 020 Contract ID: 96-C096-116 Primary County: WINNESHIEK
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MINNOWA CONSTR., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/15/13

Project: BRS-C096(116)--60-96
Work Type: BRIDGE REPLACEMENT - CCS
County: WINNESHIEK Prj Awd Amt: $568,248.59
Route: A18
Location: OVER CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI900	MINNOWA CONSTRUCTION,INC.	$ 568,248.59	100.00 %
2	BR160	BRENNAN CONSTRUCTION CO.	$ 581,900.00	102.40 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 611,847.11	107.67 %

Bid Order: 020 Contract ID: 96-C096-116 Primary County: WINNESHIEK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI900 MINNOWA CONSTR., INC. UNIT PRICE	 AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	700.000	CY	10.00000	7000.00	9.75000	6825.00	8.50000	5950.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	815.000	CY	4.00000	3260.00	8.50000	6927.50	3.00000	2445.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	54.000	CY	4.00000	216.00	10.00000	540.00	5.00000	270.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	250.000	TON	15.00000	3750.00	20.00000	5000.00	15.75000	3937.50
0050 2301-0690200 BRIDGE APPROACH, RK-20	341.100	SY	133.00000	45366.30	225.00000	76747.50	165.00000	56281.50
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	496.200	SY	56.95000	28258.59	75.00000	37215.00	80.00000	39696.00
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	293.000	TON	11.50000	3369.50	20.00000	5860.00	15.75000	4614.75
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	32.000	TON	11.50000	368.00	20.00000	640.00	15.75000	504.00
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	70000.00000	70000.00	45000.00000	45000.00	45000.00000	45000.00
0100 2402-2720000 EXCAVATION, CLASS 20	213.000	CY	20.00000	4260.00	20.00000	4260.00	25.00000	5325.00
0110 2402-2721000 EXCAVATION, CLASS 21	80.000	CY	30.00000	2400.00	50.00000	4000.00	325.00000	26000.00
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	255.200	CY	550.00000	140360.00	495.00000	126324.00	600.00000	153120.00
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	66086.000	LB	1.00000	66086.00	1.00000	66086.00	0.86000	56833.96
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.000	LF	55.00000	13310.00	50.00000	12100.00	55.00000	13310.00
0150 2501-0201042 PILES, STEEL, HP 10 X 42	325.000	LF	35.00000	11375.00	30.00000	9750.00	45.00000	14625.00
0160 2501-0201253 PILES, STEEL, HP 12 X 53	700.000	LF	42.00000	29400.00	35.00000	24500.00	50.00000	35000.00
0170 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	410.000	LF	60.00000	24600.00	60.00000	24600.00	75.00000	30750.00

Bid Order: 020 Contract ID: 96-C096-116 Primary County: WINNESHIEK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI900 MINNOWA CONSTR., INC. UNIT PRICE	 AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	 AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	2000.00000	8000.00	1550.00000	6200.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0200 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	1800.00000	7200.00	2000.00000	8000.00	1800.00000	7200.00
0210 2507-3250005 ENGINEERING FABRIC	430.000	SY	2.20000	946.00	2.50000	1075.00	3.00000	1290.00
0220 2507-6800061 REVETMENT, CLASS E	702.000	TON	30.00000	21060.00	20.00000	14040.00	20.00000	14040.00
0230 2510-6745850 REMOVAL OF PAVEMENT	915.600	SY	7.00000	6409.20	10.00000	9156.00	9.00000	8240.40
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1600.00000	1600.00	2500.00000	2500.00
0260 2533-4980005 MOBILIZATION		LUMP	67400.00000	67400.00	80000.00000	80000.00	75000.00000	75000.00
0270 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2000.00000	1000.00	2000.00000	1000.00	2000.00000	1000.00
0290 2602-0000020 SILT FENCE	288.000	LF	3.00000	864.00	3.00000	864.00	3.00000	864.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	4.00000	240.00	4.00000	240.00	5.00000	300.00
SECTION TOTALS			$	568,248.59	$	581,900.00	$	611,847.11
CONTRACT TOTALS			$	568,248.59	$	581,900.00	$	611,847.11

Bid Order: 021 Contract ID: 97-0297-043 Primary County: WOODBURY
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: By Individual Site Numbers

Project: IMN-029-7(36)149--0E-97
Work Type: BRIDGE NEW - PPCB
County: WOODBURY Prj Awd Amt: $920,162.60
Route: I-29
Location: 3RD ST. OVER PERRY CREEK CONDUIT

Project: IMN-029-7(43)149--0E-97
Work Type: PCC PAVEMENT - GRADE AND NEW
County: WOODBURY Prj Awd Amt: $2,525,019.55
Route: I-29
Location: IN THE CITY OF SIOUX CITY ON 3RD ST. E. OF WESLEY PKY.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 3,445,182.15	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 3,645,131.16	105.80 %
3	CR120	CRAMER AND ASSOC., INC.	$ 3,871,706.42	112.38 %
4	DI360	DIXON CONSTRUCTION CO.	$ 4,251,294.70	123.39 %

Bid Order: 021 Contract ID: 97-0297-043 Primary County: WOODBURY
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT
SECTION 0001 DESIGN NO. 1611; 75'-0 X VARIES PPCB BRIDGE WITH SIDEWALK IMN-029-7(36)149--0E-97								
0010 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	862.000	SY	170.00000	146540.00	185.00000	159470.00	150.00000	129300.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	182.300	CY	380.00000	69274.00	530.00000	96619.00	375.00000	68362.50
0030 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	343.300	CY	350.00000	120155.00	615.00000	211129.50	880.00000	302104.00
0040 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1000.00000	1000.00	1500.00000	1500.00	1.00000	1.00
0050 2404-7775000 REINFORCING STEEL	1094.000	LB	0.80000	875.20	3.00000	3282.00	3.00000	3282.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	156632.000	LB	0.70000	109642.40	0.85000	133137.20	1.10000	172295.20
0070 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB75.42	1.000	EACH	12000.00000	12000.00	11500.00000	11500.00	12000.00000	12000.00
0080 2407-0562875 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75	10.000	EACH	12000.00000	120000.00	11500.00000	115000.00	12000.00000	120000.00
0090 2408-7800000 STRUCTURAL STEEL	3425.000	LB	3.00000	10275.00	2.90000	9932.50	3.50000	11987.50
0100 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	78.300	LF	140.00000	10962.00	115.00000	9004.50	150.00000	11745.00
0110 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	78.300	LF	30.00000	2349.00	35.00000	2740.50	40.00000	3132.00
0120 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	125.300	LF	130.00000	16289.00	138.00000	17291.40	130.00000	16289.00
0130 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	107.600	LF	130.00000	13988.00	96.00000	10329.60	130.00000	13988.00
0140 2414-6425420 CONCRETE BARRIER, PARAPET	92.300	LF	140.00000	12922.00	85.00000	7845.50	130.00000	11999.00
0150 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	106.000	LF	53.00000	5618.00	44.90000	4759.40	55.00000	5830.00
0160 2501-0201284 PILES, STEEL, HP 12 X 84	2880.000	LF	46.00000	132480.00	54.00000	155520.00	50.00000	144000.00
0170 2501-6335010 PREBORED HOLES	800.000	LF	40.00000	32000.00	60.00000	48000.00	95.00000	76000.00
0180 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	92.300	LF	90.00000	8307.00	82.74000	7636.90	90.00000	8307.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	 AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	 AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT
0190 2533-4980005 MOBILIZATION	LUMP		85000.00000	85000.00	125000.00000	125000.00	120000.00000	120000.00
0200 2599-9999018 ('SQUARE YARDS' ITEM) SUBSURFACE DRAINAGE MATTING	144.500	SY	8.00000	1156.00	25.00000	3612.50	30.00000	4335.00
0210 2601-2638620 MACADAM STONE SLOPE PROTECTION	186.000	SY	45.00000	8370.00	45.00000	8370.00	95.00000	17670.00
0220 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	16.000	SY	60.00000	960.00	60.00000	960.00	350.00000	5600.00
SECTION TOTALS			$	920,162.60	$	1,142,640.50	$	1,258,227.20
SECTION 0002 ROADWAY ITEMS			IMN-029-7(43)149--0E-97					
0230 2101-0850001 CLEARING AND GRUBBING	2.200	ACRE	800.00000	1760.00	750.00000	1650.00	750.00000	1650.00
0240 2102-0425071 SPECIAL BACKFILL	3135.000	CY	31.00000	97185.00	31.00000	97185.00	31.00000	97185.00
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12680.000	CY	7.00000	88760.00	7.00000	88760.00	7.00000	88760.00
0260 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	20.00000	1000.00	20.00000	1000.00	20.00000	1000.00
0270 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1393.000	CY	20.00000	27860.00	20.00000	27860.00	20.00000	27860.00
0280 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	737.000	CY	4.00000	2948.00	4.00000	2948.00	4.00000	2948.00
0290 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3988.000	CY	2.00000	7976.00	2.00000	7976.00	2.00000	7976.00
0300 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	5.000	STA	400.00000	2000.00	400.00000	2000.00	400.00000	2000.00
0310 2201-0505060 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 6 IN.	2111.200	SY	35.00000	73892.00	48.00000	101337.60	48.00000	101337.60
0320 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	475.600	SY	145.00000	68962.00	150.00000	71340.00	150.00000	71340.00
0330 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	3761.900	SY	46.00000	173047.40	46.00000	173047.40	46.00000	173047.40
0340 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	604.100	SY	85.00000	51348.50	85.00000	51348.50	85.00000	51348.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0350 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0360 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	7.000	EACH	200.00000	1400.00	200.00000	1400.00	200.00000	1400.00
0370 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0380 2401-6745765 REMOVAL OF LIGHT POLES	2.000	EACH	700.00000	1400.00	1300.00000	2600.00	650.00000	1300.00
0390 2404-7775000 REINFORCING STEEL	16759.000	LB	0.60000	10055.40	1.50000	25138.50	1.50000	25138.50
0400 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	345.400	SY	14.00000	4835.60	6.60000	2279.64	7.00000	2417.80
0410 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000	EACH	3500.00000	14000.00	3500.00000	14000.00	3500.00000	14000.00
0420 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	4700.00000	4700.00	4700.00000	4700.00	4700.00000	4700.00
0430 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000	EACH	6500.00000	13000.00	6500.00000	13000.00	6500.00000	13000.00
0440 2435-0251100 INTAKE, SW-511	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	2500.00000	10000.00
0450 2435-0254500 INTAKE, SW-545	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00	2600.00000	10400.00
0460 2435-0254510 INTAKE, SW-545 MODIFIED	3.000	EACH	8500.00000	25500.00	8500.00000	25500.00	8500.00000	25500.00
0470 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
0480 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	40000.00000	40000.00	22000.00000	22000.00	50000.00000	50000.00
0490 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	647.000	LF	40.00000	25880.00	40.00000	25880.00	40.00000	25880.00
0500 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	79.000	LF	58.00000	4582.00	58.00000	4582.00	58.00000	4582.00
0510 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	410.000	LF	140.00000	57400.00	137.00000	56170.00	137.00000	56170.00

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0520 2503-0116222 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 22 IN. X 14 IN.	243.000 LF	86.00000	20898.00	86.00000	20898.00	86.00000	20898.00
0530 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1125.000 LF	14.00000	15750.00	14.00000	15750.00	14.00000	15750.00
0540 2510-6745850 REMOVAL OF PAVEMENT	2121.100 SY	6.00000	12726.60	6.00000	12726.60	6.00000	12726.60
0550 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0560 2511-0302400 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.	68.000 SY	36.00000	2448.00	36.00000	2448.00	36.00000	2448.00
0570 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	538.800 SY	30.00000	16164.00	30.00000	16164.00	30.00000	16164.00
0580 2511-6745900 REMOVAL OF SIDEWALK	665.700 SY	6.00000	3994.20	6.00000	3994.20	6.00000	3994.20
0590 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	260.700 SY	36.00000	9385.20	36.00000	9385.20	36.00000	9385.20
0600 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	1.000 EACH	3000.00000	3000.00	3500.00000	3500.00	4800.00000	4800.00
0610 2513-0471001 CONCRETE BARRIER, APPROACH, MODIFIED	1.000 EACH	3000.00000	3000.00	3500.00000	3500.00	4800.00000	4800.00
0620 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	422.200 SY	40.00000	16888.00	39.00000	16465.80	39.00000	16465.80
0630 2518-6910000 SAFETY CLOSURE	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0640 2523-0000100 LIGHTING POLES	2.000 EACH	3500.00000	7000.00	3215.00000	6430.00	3215.00000	6430.00
0650 2523-0000200 ELECTRICAL CIRCUITS	1695.000 LF	16.00000	27120.00	16.00000	27120.00	16.00000	27120.00
0660 2523-0000310 HANDHOLES AND JUNCTION BOXES	14.000 EACH	800.00000	11200.00	800.00000	11200.00	800.00000	11200.00
0670 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	5.000 EACH	1500.00000	7500.00	1500.00000	7500.00	1500.00000	7500.00
0680 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.780 STA	80.00000	1342.40	80.00000	1342.40	80.00000	1342.40

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0690 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00	75.00000	600.00	75.00000	600.00
0700 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3500.00000	3500.00	2500.00000	2500.00
0710 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	140000.00000	140000.00	128000.00000	128000.00
0720 2599-9999003 ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL	7389.000	CY	125.00000	923625.00	118.00000	871902.00	126.00000	931014.00
0730 2599-9999005 ('EACH' ITEM) ABANDON CONNECTION TO EXISTING STRUCTURE	1.000	EACH	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0740 2599-9999005 ('EACH' ITEM) CONNECTION TO EXISTING STRUCTURE	1.000	EACH	9000.00000	9000.00	9000.00000	9000.00	9000.00000	9000.00
0750 2599-9999005 ('EACH' ITEM) LIGHTING POLES ON SPECIAL FOOTINGS	2.000	EACH	10000.00000	20000.00	2650.00000	5300.00	18000.00000	36000.00
0760 2599-9999005 ('EACH' ITEM) TRAIL UNDERPASS LUMINAIRES (TYPE L1)	5.000	EACH	900.00000	4500.00	850.00000	4250.00	850.00000	4250.00
0770 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT EMPTY	485.000	LF	4.00000	1940.00	4.00000	1940.00	4.00000	1940.00
0780 2599-9999010 ('LUMP SUM' ITEM) CONTROL CABINET 'F' MODIFICATIONS		LUMP	700.00000	700.00	650.00000	650.00	650.00000	650.00
0790 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING		LUMP	75000.00000	75000.00	38000.00000	38000.00	50000.00000	50000.00
0800 2599-9999018 ('SQUARE YARDS' ITEM) 30 MIL HDPE GEOMEMBRANE	3915.000	SY	16.00000	62640.00	18.50000	72427.50	18.00000	70470.00
0810 2601-2633100 MOWING	8.000	ACRE	100.00000	800.00	100.00000	800.00	100.00000	800.00
0820 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.000	ACRE	2800.00000	5600.00	2800.00000	5600.00	2800.00000	5600.00
0830 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	1800.00000	3600.00	1500.00000	3000.00	1500.00000	3000.00
0840 2602-0000020 SILT FENCE	2846.000	LF	1.80000	5122.80	1.85000	5265.10	1.85000	5265.10

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0850 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2846.000 LF	0.20000	569.20	0.10000	284.60	0.10000	284.60
0860 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	280.000 LF	1.00000	280.00	0.50000	140.00	0.50000	140.00
0870 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	400.000 LF	2.00000	800.00	2.00000	800.00	2.00000	800.00
0880 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	2.50000	1000.00	2.80000	1120.00	2.80000	1120.00
0890 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	3.50000	1400.00	3.50000	1400.00	3.50000	1400.00
0900 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1200.000 LF	0.10000	120.00	0.50000	600.00	0.50000	600.00
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0920 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	2,215,145.30	$	2,185,606.04	$	2,301,898.70
SECTION 0003 DESIGN NO. 0813; 10' X 10' 101'-6 RCB CULVERT IMN-029-7(43)149--0E-97							
0930 2402-2720000 EXCAVATION, CLASS 20	619.000 CY	8.00000	4952.00	12.00000	7428.00	8.00000	4952.00
0940 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	234.800 CY	450.00000	105660.00	420.00000	98616.00	450.00000	105660.00
0950 2404-7775000 REINFORCING STEEL	35131.000 LB	0.75000	26348.25	0.82000	28807.42	0.92000	32320.52
0960 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	146.800 LF	105.00000	15414.00	99.00000	14533.20	110.00000	16148.00
0970 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	30000.00000	30000.00	15000.00000	15000.00
SECTION TOTALS		$	172,374.25	$	179,384.62	$	174,080.52
SECTION 0004 CONTRACT ITEMS							

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0980 2528-5160000 LUMP NO EXCUSE ROAD OPENING BONUS, ON OR BEFORE DECEMBER 20, 2013	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
0990 2528-5160100 30.000 CDAY CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) FOR SITE 01	1250.00000	37500.00	1250.00000	37500.00	1250.00000	37500.00
SECTION TOTALS	$	137,500.00	$	137,500.00	$	137,500.00
CONTRACT TOTALS	$	3,445,182.15	$	3,645,131.16	$	3,871,706.42

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1611; 75'-0 X VARIES PPCB BRIDGE WITH SIDEWALK IMN-029-7(36)149--0E-97								
0010 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	862.000	SY	200.00000	172400.00				
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	182.300	CY	500.00000	91150.00				
0030 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	343.300	CY	400.00000	137320.00				
0040 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1000.00000	1000.00				
0050 2404-7775000 REINFORCING STEEL	1094.000	LB	2.50000	2735.00				
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	156632.000	LB	0.80000	125305.60				
0070 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB75.42	1.000	EACH	20000.00000	20000.00				
0080 2407-0562875 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75	10.000	EACH	20000.00000	200000.00				
0090 2408-7800000 STRUCTURAL STEEL	3425.000	LB	3.00000	10275.00				
0100 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	78.300	LF	200.00000	15660.00				
0110 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	78.300	LF	10.00000	783.00				
0120 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	125.300	LF	125.00000	15662.50				
0130 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	107.600	LF	100.00000	10760.00				
0140 2414-6425420 CONCRETE BARRIER, PARAPET	92.300	LF	100.00000	9230.00				
0150 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	106.000	LF	75.00000	7950.00				
0160 2501-0201284 PILES, STEEL, HP 12 X 84	2880.000	LF	70.00000	201600.00				
0170 2501-6335010 PREBORED HOLES	800.000	LF	50.00000	40000.00				
0180 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	92.300	LF	100.00000	9230.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION	LUMP		400000.00000	400000.00				
0200 2599-9999018 ('SQUARE YARDS' ITEM) SUBSURFACE DRAINAGE MATTING	144.500	SY	50.00000	7225.00				
0210 2601-2638620 MACADAM STONE SLOPE PROTECTION	186.000	SY	100.00000	18600.00				
0220 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	16.000	SY	100.00000	1600.00				
SECTION TOTALS			$ 1,498,486.10		$		$	
SECTION 0002 ROADWAY ITEMS			IMN-029-7(43)149--0E-97					
0230 2101-0850001 CLEARING AND GRUBBING	2.200	ACRE	2500.00000	5500.00				
0240 2102-0425071 SPECIAL BACKFILL	3135.000	CY	37.00000	115995.00				
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12680.000	CY	8.00000	101440.00				
0260 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	10.00000	500.00				
0270 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1393.000	CY	21.00000	29253.00				
0280 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	737.000	CY	5.00000	3685.00				
0290 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3988.000	CY	3.00000	11964.00				
0300 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	5.000	STA	500.00000	2500.00				
0310 2201-0505060 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 6 IN.	2111.200	SY	40.00000	84448.00				
0320 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	475.600	SY	175.00000	83230.00				
0330 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	3761.900	SY	49.00000	184333.10				
0340 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	604.100	SY	90.00000	54369.00				

Bid Order: 021 Contract ID: 97-0297-043 Primary County: WOODBURY
Letting Date: 04/16/13 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
0350 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00				
0360 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	7.000	EACH	300.00000	2100.00				
0370 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4000.00000	4000.00				
0380 2401-6745765 REMOVAL OF LIGHT POLES	2.000	EACH	750.00000	1500.00				
0390 2404-7775000 REINFORCING STEEL	16759.000	LB	0.80000	13407.20				
0400 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	345.400	SY	15.00000	5181.00				
0410 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000	EACH	4000.00000	16000.00				
0420 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	5000.00000	5000.00				
0430 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000	EACH	7000.00000	14000.00				
0440 2435-0251100 INTAKE, SW-511	4.000	EACH	3000.00000	12000.00				
0450 2435-0254500 INTAKE, SW-545	4.000	EACH	3000.00000	12000.00				
0460 2435-0254510 INTAKE, SW-545 MODIFIED	3.000	EACH	10000.00000	30000.00				
0470 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	800.00000	800.00				
0480 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	30000.00000	30000.00				
0490 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	647.000	LF	42.00000	27174.00				
0500 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	79.000	LF	59.00000	4661.00				
0510 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	410.000	LF	142.00000	58220.00				

Bid Order: 021 Contract ID: 97-0297-043 Primary County: WOODBURY
Letting Date: 04/16/13 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
0520 2503-0116222 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 22 IN. X 14 IN.	243.000 LF	90.00000	21870.00				
0530 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1125.000 LF	15.00000	16875.00				
0540 2510-6745850 REMOVAL OF PAVEMENT	2121.100 SY	10.00000	21211.00				
0550 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	2500.00000	2500.00				
0560 2511-0302400 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.	68.000 SY	42.00000	2856.00				
0570 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	538.800 SY	40.00000	21552.00				
0580 2511-6745900 REMOVAL OF SIDEWALK	665.700 SY	10.00000	6657.00				
0590 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	260.700 SY	40.00000	10428.00				
0600 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	1.000 EACH	4000.00000	4000.00				
0610 2513-0471001 CONCRETE BARRIER, APPROACH, MODIFIED	1.000 EACH	4000.00000	4000.00				
0620 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	422.200 SY	42.00000	17732.40				
0630 2518-6910000 SAFETY CLOSURE	8.000 EACH	100.00000	800.00				
0640 2523-0000100 LIGHTING POLES	2.000 EACH	4000.00000	8000.00				
0650 2523-0000200 ELECTRICAL CIRCUITS	1695.000 LF	20.00000	33900.00				
0660 2523-0000310 HANDHOLES AND JUNCTION BOXES	14.000 EACH	1000.00000	14000.00				
0670 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	5.000 EACH	2000.00000	10000.00				
0680 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.780 STA	80.00000	1342.40				

Bid Order: 021 Contract ID: 97-0297-043 Primary County: WOODBURY
Letting Date: 04/16/13 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
0690 2527-9263137 PAINTED SYMBOLS AND LETTERS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	75.00000	600.00				
0700 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00				
0710 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00				
0720 2599-9999003 ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL	7389.000	CY	125.00000	923625.00				
0730 2599-9999005 ('EACH' ITEM) ABANDON CONNECTION TO EXISTING STRUCTURE	1.000	EACH	9000.00000	9000.00				
0740 2599-9999005 ('EACH' ITEM) CONNECTION TO EXISTING STRUCTURE	1.000	EACH	10000.00000	10000.00				
0750 2599-9999005 ('EACH' ITEM) LIGHTING POLES ON SPECIAL FOOTINGS	2.000	EACH	3000.00000	6000.00				
0760 2599-9999005 ('EACH' ITEM) TRAIL UNDERPASS LUMINAIRES (TYPE L1)	5.000	EACH	1000.00000	5000.00				
0770 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT EMPTY	485.000	LF	4.00000	1940.00				
0780 2599-9999010 ('LUMP SUM' ITEM) CONTROL CABINET 'F' MODIFICATIONS		LUMP	750.00000	750.00				
0790 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING		LUMP	50000.00000	50000.00				
0800 2599-9999018 ('SQUARE YARDS' ITEM) 30 MIL HDPE GEOMEMBRANE	3915.000	SY	15.00000	58725.00				
0810 2601-2633100 MOWING	8.000	ACRE	100.00000	800.00				
0820 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.000	ACRE	2750.00000	5500.00				
0830 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	1750.00000	3500.00				
0840 2602-0000020 SILT FENCE	2846.000	LF	1.75000	4980.50				

Bid Order: 021 Contract ID: 97-0297-043 Primary County: WOODBURY
Letting Date: 04/16/13 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
0850 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2846.000 LF	0.20000	569.20				
0860 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	280.000 LF	1.00000	280.00				
0870 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	400.000 LF	2.00000	800.00				
0880 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	2.50000	1000.00				
0890 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	3.50000	1400.00				
0900 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1200.000 LF	0.10000	120.00				
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0920 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	2,364,073.80	$		$	
SECTION 0003 DESIGN NO. 0813; 10' X 10' 101'-6 RCB CULVERT IMN-029-7(43)149--0E-97							
0930 2402-2720000 EXCAVATION, CLASS 20	619.000 CY	20.00000	12380.00				
0940 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	234.800 CY	500.00000	117400.00				
0950 2404-7775000 REINFORCING STEEL	35131.000 LB	0.80000	28104.80				
0960 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	146.800 LF	125.00000	18350.00				
0970 2533-4980005 MOBILIZATION	LUMP	75000.00000	75000.00				
SECTION TOTALS		$	251,234.80	$		$	
SECTION 0004 CONTRACT ITEMS							

Bid Order: 021 Contract ID: 97-0297-043 Primary County: WOODBURY
Letting Date: 04/16/13 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
0980 2528-5160000 NO EXCUSE ROAD OPENING BONUS, ON OR BEFORE DECEMBER 20, 2013	LUMP	100000.00000	100000.00				
0990 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) FOR SITE 01	30.000 CDAY	1250.00000	37500.00				
SECTION TOTALS		$	137,500.00	$		$	
CONTRACT TOTALS		$	4,251,294.70	$		$	

Bid Order: 022 Contract ID: 97-0772-021 Primary County: WOODBURY
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 35 WORK DAYS Late Start Date: 09/09/13

Project: BRFN-077-2(21)--39-97
Work Type: BRIDGE REHABILITATION
County: WOODBURY Prj Awd Amt: $317,800.00
Route: U.S. 77
Location: IN THE CITY OF SIOUX CITY OVER THE MISSOURI RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JE200	JENSEN CONSTRUCTION CO.	$ 317,800.00	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 428,300.00	134.77 %
3	PC015	PCIROADS, LLC	$ 536,060.00	168.67 %

Bid Order: 022 Contract ID: 97-0772-021 Primary County: WOODBURY
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	 AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	 AMOUNT
SECTION 0001 DESIGN NO. 0513; 425' TIED ARCH SPAN W/ CONT. WELDED PLATE GIRDER APPROACHES								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	30000.00000	30000.00	20000.00000	20000.00	103420.00000	103420.00
0020 2426-6772016 CONCRETE REPAIR	2680.000	SF	85.00000	227800.00	110.00000	294800.00	113.00000	302840.00
0030 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	63000.00000	63000.00	75000.00000	75000.00
0040 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT NEOPRENE DRAINAGE TROUGH		LUMP	30000.00000	30000.00	50000.00000	50000.00	48800.00000	48800.00
SECTION TOTALS			$	312,800.00	$	427,800.00	$	530,060.00
SECTION 0002 ROADWAY ITEMS								
0050 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	500.00000	500.00	6000.00000	6000.00
SECTION TOTALS			$	5,000.00	$	500.00	$	6,000.00
CONTRACT TOTALS			$	317,800.00	$	428,300.00	$	536,060.00

Bid Order: 023 Contract ID: 01-0802-236 Primary County: ADAIR
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
Contract Period: Completion Date: 07/31/13

Project: IMN-080-2(236)83--0E-01
Work Type: PPCB REPAIR
County: ADAIR Prj Awd Amt: $95,396.87
Route: I-80
Location: OVER ANTIQUE COUNTRY DR. 3 MILES W. OF IA. 25(WBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO040	A.M. COHRON & SON, INC.	$ 95,396.87	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 115,407.00	120.97 %
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 125,607.00	131.66 %
4	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 140,936.00	147.73 %
5	JE200	JENSEN CONSTRUCTION CO.	$ 148,818.90	155.99 %
6	CR120	CRAMER AND ASSOC., INC.	$ 156,943.00	164.51 %
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 351,985.50	368.96 %

Bid Order: 023 Contract ID: 01-0802-236 Primary County: ADAIR
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; 121'-8 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25956.04000	25956.04	25000.00000	25000.00	46500.00000	46500.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	29.000	CY	788.88000	22877.52	1500.00000	43500.00	1000.00000	29000.00
0030 2404-7775000 REINFORCING STEEL	4378.000	LB	1.13000	4947.14	1.00000	4378.00	1.00000	4378.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	529.000	LB	1.29000	682.41	1.00000	529.00	1.00000	529.00
0050 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA42	4.000	EACH	8233.44000	32933.76	8000.00000	32000.00	8500.00000	34000.00
0060 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	10000.00000	10000.00	11200.00000	11200.00
SECTION TOTALS			$	95,396.87	$	115,407.00	$	125,607.00
CONTRACT TOTALS			$	95,396.87	$	115,407.00	$	125,607.00

Bid Order: 023 Contract ID: 01-0802-236 Primary County: ADAIR
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	 AMOUNT	(5) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	 AMOUNT	(6) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	 AMOUNT
SECTION 0001 DESIGN NO. 0114; 121'-8 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	50000.00000	50000.00	48000.00000	48000.00	36000.00000	36000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	29.000	CY	500.00000	14500.00	1500.00000	43500.00	2400.00000	69600.00
0030 2404-7775000 REINFORCING STEEL	4378.000	LB	1.00000	4378.00	1.25000	5472.50	2.00000	8756.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	529.000	LB	2.00000	1058.00	1.60000	846.40	3.00000	1587.00
0050 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA42	4.000	EACH	9500.00000	38000.00	9500.00000	38000.00	6500.00000	26000.00
0060 2533-4980005 MOBILIZATION		LUMP	33000.00000	33000.00	13000.00000	13000.00	15000.00000	15000.00
SECTION TOTALS			$	140,936.00	$	148,818.90	$	156,943.00
CONTRACT TOTALS			$	140,936.00	$	148,818.90	$	156,943.00

Bid Order: 023 Contract ID: 01-0802-236 Primary County: ADAIR

Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; 121'-8 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	155000.00000	155000.00				
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	29.000	CY	3000.00000	87000.00				
0030 2404-7775000 REINFORCING STEEL	4378.000	LB	3.00000	13134.00				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	529.000	LB	3.50000	1851.50				
0050 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA42	4.000	EACH	15000.00000	60000.00				
0060 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00				
SECTION TOTALS			$	351,985.50	$		$	
CONTRACT TOTALS			$	351,985.50	$		$	

Bid Order: 101 Contract ID: 10-C010-073 Primary County: BUCHANAN
Letting Date: 130416 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to CROELL AND SUBSIDIARY
Contract Period: 65 WORK DAYS Approximate Start Date: 07/29/13

Project: STP-S-C010(73)--5E-10
Work Type: PCC OVERLAY - UNBONDED
County: BUCHANAN Prj Awd Amt: $2,230,018.08
Route: D22
Location: BEGINNING 95' EAST OF THE CL OF 17TH AVE. NE IN INDEPENDENCE AND ENDING AT THE WEST EDGE OF THE CEMETERY IN WINTHROP

Project: BRS-C010(83)--60-10
Work Type: RCB CULVERT NEW - TWIN BOX
County: BUCHANAN Prj Awd Amt: $304,272.35
Route: D22
Location: OVER DRAINAGE DITCH

CROELL AND SUBSIDIARY
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR334	CROELL AND SUBSIDIARY	$ 2,534,290.43	100.00 %
2	CE099	CEDAR VALLEY CORP., LLC.	$ 2,595,515.91	102.41 %
3	MA225	MANATT'S, INC.	$ 2,624,943.88	103.57 %
4	ST780	STREB CONSTRUCTION CO., INC.	$ 2,778,782.53	109.64 %
5	FL120	FLYNN COMPANY, INC.	$ 2,814,830.18	111.06 %
6	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 2,837,888.99	111.97 %
7	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 2,873,164.93	113.37 %

Bid Order: 101 Contract ID: 10-C010-073 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10'-0 X 10'-0 X 48'-0 REINFORCED CONCRETE BOX CULVERT - BRS-C010(83)--60-10								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	827.000	CY	13.35000	11040.45	13.35000	11040.45	13.35000	11040.45
0020 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	590.000	CY	8.55000	5044.50	8.55000	5044.50	8.55000	5044.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	140.000	CY	13.75000	1925.00	13.75000	1925.00	13.75000	1925.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	14800.00000	14800.00	14800.00000	14800.00	14800.00000	14800.00
0050 2402-0425031 GRANULAR BACKFILL	1105.000	TON	16.20000	17901.00	16.20000	17901.00	16.20000	17901.00
0060 2402-2723000 EXCAVATION, CLASS 23	856.000	CY	7.70000	6591.20	7.70000	6591.20	7.70000	6591.20
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	215.000	CY	323.60000	69574.00	323.60000	69574.00	323.60000	69574.00
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	32267.000	LB	1.80000	58080.60	1.80000	58080.60	1.80000	58080.60
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	22.500	LF	313.80000	7060.50	313.80000	7060.50	313.80000	7060.50
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	6080.00000	6080.00	6080.00000	6080.00	6080.00000	6080.00
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	350.000	LF	7.00000	2450.00	5.00000	1750.00	4.75000	1662.50
0120 2505-4008300 STEEL BEAM GUARDRAIL	18.700	LF	20.00000	374.00	20.00000	374.00	20.00000	374.00
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1850.00000	3700.00	1850.00000	3700.00	1850.00000	3700.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0160 2507-3250005 ENGINEERING FABRIC	22.000	SY	3.05000	67.10	3.05000	67.10	3.05000	67.10
0170 2507-6800021 REVETMENT, CLASS B	310.000	TON	24.40000	7564.00	24.40000	7564.00	24.40000	7564.00
0180 2507-8029000 EROSION STONE	100.000	TON	24.70000	2470.00	24.70000	2470.00	24.70000	2470.00
0190 2510-6745850 REMOVAL OF PAVEMENT	100.000	SY	13.50000	1350.00	13.50000	1350.00	13.50000	1350.00

Bid Order: 101 Contract ID: 10-C010-073 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	 AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	 AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
0220 2533-4980005 MOBILIZATION		LUMP	16250.00000	16250.00	16251.00000	16251.00	16250.90000	16250.90
0230 2599-9999014 ('SQUARE FEET' ITEM) REINFORCED SOIL SLOPE	2480.000	SF	26.00000	64480.00	26.00000	64480.00	26.00000	64480.00
0240 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00	700.00000	70.00	700.00000	70.00
0250 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.100	ACRE	2000.00000	200.00	2000.00000	200.00	2000.00000	200.00
0260 2602-0000020 SILT FENCE	125.000	LF	6.00000	750.00	6.00000	750.00	6.00000	750.00
0270 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	125.000	LF	1.00000	125.00	1.00000	125.00	1.00000	125.00
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	75.000	LF	1.00000	75.00	2.00000	150.00	6.00000	450.00
SECTION TOTALS			$	304,272.35	$	303,648.35	$	303,860.75
SECTION 0002 ROADWAY ITEMS - STP-S-C010(73)--5E-10								
0290 2102-0425070 SPECIAL BACKFILL	275.000	TON	12.25000	3368.75	14.40000	3960.00	31.00000	8525.00
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1062.000	CY	10.00000	10620.00	19.93000	21165.66	5.50000	5841.00
0310 2121-7425020 GRANULAR SHOULDERS, TYPE B	17000.000	TON	12.00000	204000.00	13.00000	221000.00	13.25000	225250.00
0320 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN. , PLACEMENT ONLY	33000.000	SY	4.91000	162030.00	2.89000	95370.00	4.75000	156750.00
0330 2123-7450020 SHOULDER FINISHING, EARTH	2.000	STA	300.00000	600.00	350.00000	700.00	550.00000	1100.00
0340 2214-5145150 PAVEMENT SCARIFICATION	4152.000	SY	3.15000	13078.80	2.86000	11874.72	3.90000	16192.80
0350 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	2520.000	SY	33.43000	84243.60	44.72000	112694.40	50.00000	126000.00

Bid Order: 101 Contract ID: 10-C010-073 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0360 2302-1200080 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.	200.000	SY	30.95000	6190.00	46.15000	9230.00	50.00000	10000.00
0370 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	160.000	SY	41.36000	6617.60	41.36000	6617.60	42.00000	6720.00
0380 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	100.000	SY	78.03000	7803.00	78.03000	7803.00	79.00000	7900.00
0390 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	15600.000	CY	57.50000	897000.00	60.00000	936000.00	62.50000	975000.00
0400 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	91200.000	SY	3.58000	326496.00	2.89000	263568.00	2.40000	218880.00
0410 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1120.000	TON	13.00000	14560.00	13.00000	14560.00	13.25000	14840.00
0420 2510-6745850 REMOVAL OF PAVEMENT	520.000	SY	7.00000	3640.00	5.16000	2683.20	12.00000	6240.00
0430 2518-6910000 SAFETY CLOSURE	19.000	EACH	50.00000	950.00	50.00000	950.00	50.00000	950.00
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	21000.00000	21000.00	19000.00000	19000.00	18000.00000	18000.00
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1097.060	STA	11.60000	12725.90	11.60000	12725.90	11.60000	12725.90
0460 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	15140.00000	15140.00	6950.00000	6950.00
0470 2533-4980005 MOBILIZATION		LUMP	38291.00000	38291.00	113600.00000	113600.00	61000.00000	61000.00
0480 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	712.900	STA	16.70000	11905.43	14.05000	10016.25	16.70000	11905.43
0490 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	356.500	STA	17.00000	6060.50	14.05000	5008.83	17.00000	6060.50
0500 2599-9999003 ('CUBIC YARDS' ITEM) PAVED SHOULDER, PCC, 7 IN., FURNISH ONLY	6700.000	CY	57.50000	385250.00	60.00000	402000.00	62.50000	418750.00
0510 2599-9999008 ('POUNDS' ITEM) STRUCTURAL MACRO SYNTHETIC FIBERS	1550.000	LB	4.25000	6587.50	4.00000	6200.00	3.55000	5502.50
SECTION TOTALS			$	2,230,018.08	$	2,291,867.56	$	2,321,083.13
CONTRACT TOTALS			$	2,534,290.43	$	2,595,515.91	$	2,624,943.88

Bid Order: 101 Contract ID: 10-C010-073 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10'-0 X 10'-0 X 48'-0 REINFORCED CONCRETE BOX CULVERT - BRS-C010(83)--60-10								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	827.000	CY	10.00000	8270.00	13.35000	11040.45	10.00000	8270.00
0020 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	590.000	CY	10.00000	5900.00	8.55000	5044.50	10.00000	5900.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	140.000	CY	0.00000	0.00	13.75000	1925.00	12.00000	1680.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	14800.00000	14800.00	20000.00000	20000.00
0050 2402-0425031 GRANULAR BACKFILL	1105.000	TON	15.00000	16575.00	16.20000	17901.00	26.00000	28730.00
0060 2402-2723000 EXCAVATION, CLASS 23	856.000	CY	32.00000	27392.00	7.70000	6591.20	20.00000	17120.00
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	215.000	CY	397.00000	85355.00	323.60000	69574.00	330.00000	70950.00
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	32267.000	LB	1.10000	35493.70	1.80000	58080.60	1.10000	35493.70
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	22.500	LF	200.00000	4500.00	313.80000	7060.50	150.00000	3375.00
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	25000.00000	25000.00	6080.00000	6080.00	3000.00000	3000.00
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	350.000	LF	6.00000	2100.00	5.00000	1750.00	7.00000	2450.00
0120 2505-4008300 STEEL BEAM GUARDRAIL	18.700	LF	20.00000	374.00	20.00000	374.00	20.00000	374.00
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1850.00000	3700.00	1850.00000	3700.00	1850.00000	3700.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0160 2507-3250005 ENGINEERING FABRIC	22.000	SY	3.00000	66.00	3.05000	67.10	3.25000	71.50
0170 2507-6800021 REVETMENT, CLASS B	310.000	TON	22.00000	6820.00	24.40000	7564.00	35.00000	10850.00
0180 2507-8029000 EROSION STONE	100.000	TON	22.00000	2200.00	24.70000	2470.00	30.00000	3000.00
0190 2510-6745850 REMOVAL OF PAVEMENT	100.000	SY	10.00000	1000.00	13.50000	1350.00	12.00000	1200.00

Bid Order: 101 Contract ID: 10-C010-073 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	 AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	 AMOUNT
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00	100.00000	200.00	50.00000	100.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1200.00000	1200.00	1750.00000	1750.00
0220 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	16250.00000	16250.00	38750.00000	38750.00
0230 2599-9999014 ('SQUARE FEET' ITEM) REINFORCED SOIL SLOPE	2480.000	SF	12.00000	29760.00	26.00000	64480.00	35.00000	86800.00
0240 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00	700.00000	70.00	700.00000	70.00
0250 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.100	ACRE	700.00000	70.00	2000.00000	200.00	10000.00000	1000.00
0260 2602-0000020 SILT FENCE	125.000	LF	4.00000	500.00	4.00000	500.00	6.00000	750.00
0270 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	125.000	LF	1.00000	125.00	1.00000	125.00	1.00000	125.00
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	75.000	LF	1.00000	75.00	1.00000	75.00	1.00000	75.00
SECTION TOTALS			$	294,845.70	$	302,872.35	$	349,984.20
SECTION 0002 ROADWAY ITEMS - STP-S-C010(73)--5E-10								
0290 2102-0425070 SPECIAL BACKFILL	275.000	TON	14.40000	3960.00	15.00000	4125.00	15.00000	4125.00
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1062.000	CY	10.00000	10620.00	13.00000	13806.00	11.30000	12000.60
0310 2121-7425020 GRANULAR SHOULDERS, TYPE B	17000.000	TON	13.40000	227800.00	13.00000	221000.00	13.00000	221000.00
0320 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN. , PLACEMENT ONLY	33000.000	SY	3.83000	126390.00	7.83000	258390.00	5.55000	183150.00
0330 2123-7450020 SHOULDER FINISHING, EARTH	2.000	STA	500.00000	1000.00	1000.00000	2000.00	330.00000	660.00
0340 2214-5145150 PAVEMENT SCARIFICATION	4152.000	SY	5.00000	20760.00	4.40000	18268.80	3.88000	16109.76
0350 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	2520.000	SY	36.57000	92156.40	22.75000	57330.00	36.00000	90720.00

Bid Order: 101 Contract ID: 10-C010-073 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	 AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	 AMOUNT
0360 2302-1200080 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.	200.000	SY	36.57000	7314.00	45.00000	9000.00	50.00000	10000.00
0370 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	160.000	SY	41.36000	6617.60	41.36000	6617.60	41.36000	6617.60
0380 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	100.000	SY	78.03000	7803.00	90.00000	9000.00	85.00000	8500.00
0390 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	15600.000	CY	65.00000	1014000.00	61.44000	958464.00	61.80000	964080.00
0400 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	91200.000	SY	3.83000	349296.00	4.25000	387600.00	4.60000	419520.00
0410 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1120.000	TON	14.40000	16128.00	13.00000	14560.00	14.50000	16240.00
0420 2510-6745850 REMOVAL OF PAVEMENT	520.000	SY	10.00000	5200.00	7.50000	3900.00	10.00000	5200.00
0430 2518-6910000 SAFETY CLOSURE	19.000	EACH	50.00000	950.00	100.00000	1900.00	50.00000	950.00
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	18000.00000	18000.00	22780.00000	22780.00
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1097.060	STA	11.60000	12725.90	13.50000	14810.31	11.60000	12725.90
0460 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	4225.00000	4225.00	7000.00000	7000.00
0470 2533-4980005 MOBILIZATION		LUMP	90000.00000	90000.00	65250.00000	65250.00	46750.00000	46750.00
0480 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	712.900	STA	16.70000	11905.43	17.30000	12333.17	16.70000	11905.43
0490 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	356.500	STA	17.00000	6060.50	17.30000	6167.45	17.00000	6060.50
0500 2599-9999003 ('CUBIC YARDS' ITEM) PAVED SHOULDER, PCC, 7 IN., FURNISH ONLY	6700.000	CY	65.00000	435500.00	61.44000	411648.00	61.80000	414060.00
0510 2599-9999008 ('POUNDS' ITEM) STRUCTURAL MACRO SYNTHETIC FIBERS	1550.000	LB	5.00000	7750.00	8.75000	13562.50	5.00000	7750.00
SECTION TOTALS			$	2,483,936.83	$	2,511,957.83	$	2,487,904.79
CONTRACT TOTALS			$	2,778,782.53	$	2,814,830.18	$	2,837,888.99

Bid Order: 101 Contract ID: 10-C010-073 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10'-0 X 10'-0 X 48'-0 REINFORCED CONCRETE BOX CULVERT - BRS-C010(83)--60-10								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	827.000	CY	5.40000	4465.80				
0020 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	590.000	CY	10.00000	5900.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	140.000	CY	6.00000	840.00				
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00				
0050 2402-0425031 GRANULAR BACKFILL	1105.000	TON	26.00000	28730.00				
0060 2402-2723000 EXCAVATION, CLASS 23	856.000	CY	20.00000	17120.00				
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	215.000	CY	330.00000	70950.00				
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	32267.000	LB	1.10000	35493.70				
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	22.500	LF	150.00000	3375.00				
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3000.00000	3000.00				
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	350.000	LF	5.00000	1750.00				
0120 2505-4008300 STEEL BEAM GUARDRAIL	18.700	LF	22.75000	425.43				
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2000.00000	4000.00				
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	400.00000	800.00				
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2500.00000	5000.00				
0160 2507-3250005 ENGINEERING FABRIC	22.000	SY	3.25000	71.50				
0170 2507-6800021 REVETMENT, CLASS B	310.000	TON	35.00000	10850.00				
0180 2507-8029000 EROSION STONE	100.000	TON	30.00000	3000.00				
0190 2510-6745850 REMOVAL OF PAVEMENT	100.000	SY	8.50000	850.00				

Bid Order: 101 Contract ID: 10-C010-073 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00				
0220 2533-4980005 MOBILIZATION		LUMP	15875.00000	15875.00				
0230 2599-9999014 ('SQUARE FEET' ITEM) REINFORCED SOIL SLOPE	2480.000	SF	8.50000	21080.00				
0240 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00				
0250 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.100	ACRE	2000.00000	200.00				
0260 2602-0000020 SILT FENCE	125.000	LF	4.00000	500.00				
0270 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	125.000	LF	1.00000	125.00				
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	75.000	LF	1.00000	75.00				
SECTION TOTALS			$	255,946.43	$		$	
SECTION 0002 ROADWAY ITEMS - STP-S-C010(73)--5E-10								
0290 2102-0425070 SPECIAL BACKFILL	275.000	TON	13.00000	3575.00				
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1062.000	CY	6.50000	6903.00				
0310 2121-7425020 GRANULAR SHOULDERS, TYPE B	17000.000	TON	13.00000	221000.00				
0320 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN. , PLACEMENT ONLY	33000.000	SY	4.86000	160380.00				
0330 2123-7450020 SHOULDER FINISHING, EARTH	2.000	STA	250.00000	500.00				
0340 2214-5145150 PAVEMENT SCARIFICATION	4152.000	SY	3.58000	14864.16				
0350 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	2520.000	SY	43.00000	108360.00				

Bid Order: 101 Contract ID: 10-C010-073 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0360 2302-1200080 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.	200.000	SY	39.75000	7950.00				
0370 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	160.000	SY	41.36000	6617.60				
0380 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	100.000	SY	78.03000	7803.00				
0390 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	15600.000	CY	64.00000	998400.00				
0400 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	91200.000	SY	4.86000	443232.00				
0410 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1120.000	TON	13.00000	14560.00				
0420 2510-6745850 REMOVAL OF PAVEMENT	520.000	SY	6.50000	3380.00				
0430 2518-6910000 SAFETY CLOSURE	19.000	EACH	100.00000	1900.00				
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	18300.00000	18300.00				
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1097.060	STA	13.50000	14810.31				
0460 2528-8445110 TRAFFIC CONTROL		LUMP	4225.00000	4225.00				
0470 2533-4980005 MOBILIZATION		LUMP	128500.00000	128500.00				
0480 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	712.900	STA	16.70000	11905.43				
0490 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	356.500	STA	17.00000	6060.50				
0500 2599-9999003 ('CUBIC YARDS' ITEM) PAVED SHOULDER, PCC, 7 IN., FURNISH ONLY	6700.000	CY	64.00000	428800.00				
0510 2599-9999008 ('POUNDS' ITEM) STRUCTURAL MACRO SYNTHETIC FIBERS	1550.000	LB	3.35000	5192.50				
SECTION TOTALS			$	2,617,218.50	$		$	
CONTRACT TOTALS			$	2,873,164.93	$		$	

Bid Order: 102 Contract ID: 10-1503-065 Primary County: BUCHANAN
Letting Date: 130416 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/20/13

Project: HSIPX-150-3(65)--3L-10
Work Type: PCC PAVEMENT - GRADE AND NEW
County: BUCHANAN Prj Awd Amt: $3,136,987.33
Route: IOWA 150
Location: 4.5 MILES N. OF INDEPENDENCE(REALIGN CURVES)

MOYNA, C.J. & SONS, INC.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal
STEGER CONSTRUCTION, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 3,136,987.33	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 3,303,663.27	105.31 %
3	PE320	PETERSON CONTRACTORS INC.	$ 3,359,993.78	107.10 %
4	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 3,379,667.08	107.73 %
5	ST780	STREB CONSTRUCTION CO., INC.	$ 3,471,243.59	110.65 %
6	WI040	WICKS CONSTRUCTION, INC.	$ 3,480,347.72	110.94 %
7	CE099	CEDAR VALLEY CORP., LLC.	$ 3,540,567.38	112.86 %
	ST359	STEGER CONSTRUCTION, INC.	IRREGULAR	

Bid Order: 102 Contract ID: 10-1503-065 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	 AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	 AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	40.800	ACRE	300.00000	12240.00	300.00000	12240.00	250.00000	10200.00
0020 2102-0425046 SELECTED BACKFILL	24626.600	CY	4.60000	113282.36	6.00000	147759.60	5.45000	134214.97
0030 2102-0425070 SPECIAL BACKFILL	7295.000	TON	10.20000	74409.00	11.50000	83892.50	11.70000	85351.50
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	193792.000	CY	2.70000	523238.40	4.15000	804236.80	4.35000	842995.20
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	100.00000	5000.00	10.00000	500.00	25.00000	1250.00
0060 2102-4560000 LOCATING TILE LINES	131.000	STA	80.00000	10480.00	125.00000	16375.00	52.00000	6812.00
0070 2105-8425005 TOPSOIL, FURNISH AND SPREAD	9537.000	CY	4.00000	38148.00	10.00000	95370.00	12.15000	115874.55
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	51033.000	CY	4.00000	204132.00	3.75000	191373.75	4.00000	204132.00
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	157696.500	CY	0.80000	126157.20	0.50000	78848.25	0.40000	63078.60
0100 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	802.000	CY	21.70000	17403.40	20.00000	16040.00	19.60000	15719.20
0110 2111-8174100 GRANULAR SUBBASE	26801.600	SY	4.50000	120607.20	4.00000	107206.40	3.95000	105866.32
0120 2121-7425010 GRANULAR SHOULDERS, TYPE A	3212.500	TON	12.50000	40156.25	12.25000	39353.13	11.85000	38068.13
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	140.300	STA	130.00000	18239.00	150.00000	21045.00	120.00000	16836.00
0140 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2500.000	TON	7.30000	18250.00	10.00000	25000.00	5.70000	14250.00
0150 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	22372.900	SY	30.45000	681254.81	29.74000	665370.05	30.45000	681254.81
0160 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	800.00000	800.00	2000.00000	2000.00
0170 2304-0100000 DETOUR PAVEMENT	9213.000	SY	21.97000	202409.61	19.64000	180943.32	21.97000	202409.61

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0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1743.800 TON	12.00000	20925.60	12.25000	21361.55	11.85000	20664.03
0190 2402-0425040 FLOODED BACKFILL	253.900 CY	29.15000	7401.19	27.00000	6855.30	29.15000	7401.19
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1048.500 CY	2.75000	2883.38	5.25000	5504.63	2.75000	2883.38
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000 EACH	495.00000	2970.00	475.00000	2850.00	495.00000	2970.00
0220 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	550.00000	1100.00	575.00000	1150.00	550.00000	1100.00
0230 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	790.00000	3160.00	800.00000	3200.00	790.00000	3160.00
0240 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	4.000 EACH	1620.00000	6480.00	2050.00000	8200.00	1620.00000	6480.00
0250 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	288.000 LF	39.60000	11404.80	39.50000	11376.00	39.60000	11404.80
0260 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	50.000 LF	45.95000	2297.50	49.00000	2450.00	45.95000	2297.50
0270 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	210.000 LF	59.15000	12421.50	58.00000	12180.00	59.15000	12421.50
0280 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	230.000 LF	135.00000	31050.00	152.00000	34960.00	135.00000	31050.00
0290 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000 EACH	165.00000	1320.00	170.00000	1360.00	165.00000	1320.00
0300 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	235.00000	940.00	220.00000	880.00	235.00000	940.00
0310 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	397.000 LF	20.15000	7999.55	24.00000	9528.00	20.15000	7999.55
0320 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	155.000 LF	23.65000	3665.75	27.00000	4185.00	23.65000	3665.75
0330 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	118.000 LF	27.55000	3250.90	32.00000	3776.00	27.55000	3250.90

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0340 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	56.000	LF	39.00000	2184.00	44.00000	2464.00	39.00000	2184.00
0350 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	9097.000	LF	4.20000	38207.40	4.70000	42755.90	5.65000	51398.05
0360 2502-8220196 SUBDRAIN OUTLET, RF-19E	36.000	EACH	172.35000	6204.60	175.00000	6300.00	125.00000	4500.00
0370 2506-4984000 FLOWABLE MORTAR	9.500	CY	145.00000	1377.50	140.00000	1330.00	145.00000	1377.50
0380 2507-3250005 ENGINEERING FABRIC	148.700	SY	5.00000	743.50	5.00000	743.50	4.50000	669.15
0390 2507-8029000 EROSION STONE	87.200	TON	35.00000	3052.00	25.00000	2180.00	28.00000	2441.60
0400 2510-6745850 REMOVAL OF PAVEMENT	39193.700	SY	3.80000	148936.06	4.00000	156774.80	6.00000	235162.20
0410 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	245.300	SY	25.80000	6328.74	38.00000	9321.40	25.80000	6328.74
0420 2515-6745600 REMOVAL OF PAVED DRIVEWAY	30.800	SY	10.00000	308.00	4.00000	123.20	4.90000	150.92
0430 2518-6910000 SAFETY CLOSURE	11.000	EACH	100.00000	1100.00	100.00000	1100.00	100.00000	1100.00
0440 2520-3350010 FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	2500.00000	2500.00	3500.00000	3500.00
0450 2527-8400065 TEMPORARY DELINEATORS	147.000	EACH	16.00000	2352.00	16.00000	2352.00	16.00000	2352.00
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	356.310	STA	24.00000	8551.44	24.00000	8551.44	24.00000	8551.44
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	36.210	STA	120.00000	4345.20	120.00000	4345.20	120.00000	4345.20
0480 2527-9263180 PAVEMENT MARKINGS REMOVED	30.160	STA	50.00000	1508.00	50.00000	1508.00	50.00000	1508.00
0490 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	1500.00000	9000.00	1500.00000	9000.00	1500.00000	9000.00
0500 2528-8445110 TRAFFIC CONTROL		LUMP	32000.00000	32000.00	11942.00000	11942.00	14442.00000	14442.00
0510 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00	325.00000	16250.00

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0520 2533-4980005 MOBILIZATION		LUMP	206000.00000	206000.00	113250.00000	113250.00	53560.00000	53560.00
0530 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	119.200	STA	30.00000	3576.00	40.00000	4768.00	30.00000	3576.00
0540 2601-2633100 MOWING	41.000	ACRE	35.00000	1435.00	35.00000	1435.00	35.00000	1435.00
0550 2601-2634100 MULCHING	41.100	ACRE	700.00000	28770.00	700.00000	28770.00	700.00000	28770.00
0560 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	41.100	ACRE	100.00000	4110.00	100.00000	4110.00	100.00000	4110.00
0570 2602-0000020 SILT FENCE	1613.000	LF	1.55000	2500.15	1.55000	2500.15	1.55000	2500.15
0580 2602-0000030 SILT FENCE FOR DITCH CHECKS	6919.500	LF	1.55000	10725.23	1.55000	10725.23	1.55000	10725.23
0590 2602-0000050 SILT BASINS	58.000	EACH	200.00000	11600.00	250.00000	14500.00	195.00000	11310.00
0600 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4263.500	LF	0.05000	213.18	0.05000	213.18	0.05000	213.18
0610 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	853.300	LF	0.10000	85.33	0.10000	85.33	0.10000	85.33
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	1.55000	620.00	1.55000	620.00	1.55000	620.00
0630 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	3.00000	1200.00	3.00000	1200.00	3.00000	1200.00
0640 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.05000	40.00	0.05000	40.00	0.05000	40.00
0650 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0660 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	2,891,500.73	$	3,079,428.61	$	3,144,227.18
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								

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0670 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	5711.700 SY	24.88000	142107.10	28.39000	162155.16	24.88000	142107.10
SECTION TOTALS		$	142,107.10	$	162,155.16	$	142,107.10
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0680 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	5711.700 SY						
SECTION TOTALS		$		$		$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN							
0690 2526-8285000 CONSTRUCTION SURVEY	LUMP			9500.00000	9500.00		
SECTION TOTALS		$		$	9,500.00	$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0700 2526-8285000 CONSTRUCTION SURVEY	LUMP	20800.00000	20800.00			11080.00000	11080.00
0710 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING	LUMP	30000.00000	30000.00			10000.00000	10000.00
SECTION TOTALS		$	50,800.00	$		$	21,080.00
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0720 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	20000.000 EACH	1.00000	20000.00	1.00000	20000.00	1.00000	20000.00
0730 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	17000.000 EACH	1.00000	17000.00	1.00000	17000.00	1.00000	17000.00
SECTION TOTALS		$	37,000.00	$	37,000.00	$	37,000.00
SECTION 0007 SIGNING ITEMS							

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0740 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0750 2524-6765110 REMOVAL OF TYPE A SIGN	47.000	EACH	60.00000	2820.00	60.00000	2820.00	60.00000	2820.00
0760 2524-9089100 DELINEATOR, RIGID - TYPE I	96.000	EACH	38.00000	3648.00	38.00000	3648.00	38.00000	3648.00
0770 2524-9089110 DELINEATOR, RIGID - TYPE IA	15.000	EACH	42.00000	630.00	42.00000	630.00	42.00000	630.00
0780 2524-9210000 MILEPOST MARKERS	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0790 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	460.000	LF	9.00000	4140.00	9.00000	4140.00	9.00000	4140.00
0800 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	159.000	SF	18.50000	2941.50	18.50000	2941.50	18.50000	2941.50
0810 2524-9325150 INSTALL TYPE A SIGN	20.000	EACH	30.00000	600.00	30.00000	600.00	30.00000	600.00
SECTION TOTALS			$	15,579.50	$	15,579.50	$	15,579.50
CONTRACT TOTALS			$	3,136,987.33	$	3,303,663.27	$	3,359,993.78

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SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	40.800	ACRE	300.00000	12240.00	300.00000	12240.00	300.00000	12240.00
0020 2102-0425046 SELECTED BACKFILL	24626.600	CY	6.00000	147759.60	6.00000	147759.60	6.00000	147759.60
0030 2102-0425070 SPECIAL BACKFILL	7295.000	TON	11.50000	83892.50	11.50000	83892.50	11.50000	83892.50
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	193792.000	CY	4.15000	804236.80	4.15000	804236.80	4.15000	804236.80
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	10.00000	500.00	10.00000	500.00	10.00000	500.00
0060 2102-4560000 LOCATING TILE LINES	131.000	STA	125.00000	16375.00	125.00000	16375.00	125.00000	16375.00
0070 2105-8425005 TOPSOIL, FURNISH AND SPREAD	9537.000	CY	10.00000	95370.00	10.00000	95370.00	10.00000	95370.00
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	51033.000	CY	3.75000	191373.75	3.75000	191373.75	3.75000	191373.75
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	157696.500	CY	0.50000	78848.25	0.50000	78848.25	0.50000	78848.25
0100 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	802.000	CY	20.00000	16040.00	20.00000	16040.00	20.00000	16040.00
0110 2111-8174100 GRANULAR SUBBASE	26801.600	SY	4.00000	107206.40	4.00000	107206.40	4.00000	107206.40
0120 2121-7425010 GRANULAR SHOULDERS, TYPE A	3212.500	TON	12.50000	40156.25	12.50000	40156.25	12.50000	40156.25
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	140.300	STA	150.00000	21045.00	150.00000	21045.00	150.00000	21045.00
0140 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2500.000	TON	10.00000	25000.00	10.00000	25000.00	10.00000	25000.00
0150 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	22372.900	SY	30.45000	681254.81	34.95000	781932.86	32.74000	732488.75
0160 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
0170 2304-0100000 DETOUR PAVEMENT	9213.000	SY	21.97000	202409.61	23.40000	215584.20	26.06000	240090.78

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0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1743.800	TON	12.25000	21361.55	12.25000	21361.55	12.25000	21361.55
0190 2402-0425040 FLOODED BACKFILL	253.900	CY	27.00000	6855.30	27.00000	6855.30	27.00000	6855.30
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1048.500	CY	5.25000	5504.63	5.25000	5504.63	5.25000	5504.63
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	475.00000	2850.00	475.00000	2850.00	475.00000	2850.00
0220 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	575.00000	1150.00	575.00000	1150.00	575.00000	1150.00
0230 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	800.00000	3200.00	800.00000	3200.00	800.00000	3200.00
0240 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	4.000	EACH	2050.00000	8200.00	2050.00000	8200.00	2050.00000	8200.00
0250 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	288.000	LF	39.50000	11376.00	39.50000	11376.00	39.50000	11376.00
0260 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	50.000	LF	49.00000	2450.00	49.00000	2450.00	49.00000	2450.00
0270 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	210.000	LF	58.00000	12180.00	58.00000	12180.00	58.00000	12180.00
0280 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	230.000	LF	152.00000	34960.00	152.00000	34960.00	152.00000	34960.00
0290 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000	EACH	170.00000	1360.00	170.00000	1360.00	170.00000	1360.00
0300 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000	EACH	220.00000	880.00	220.00000	880.00	220.00000	880.00
0310 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	397.000	LF	24.00000	9528.00	24.00000	9528.00	24.00000	9528.00
0320 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	155.000	LF	27.00000	4185.00	27.00000	4185.00	27.00000	4185.00
0330 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	118.000	LF	32.00000	3776.00	32.00000	3776.00	32.00000	3776.00

Bid Order: 102 Contract ID: 10-1503-065 Primary County: BUCHANAN
Letting Date: 04/16/13 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	(6) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0340 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	56.000	LF	44.00000	2464.00	44.00000	2464.00	44.00000	2464.00
0350 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	9097.000	LF	4.70000	42755.90	4.70000	42755.90	4.70000	42755.90
0360 2502-8220196 SUBDRAIN OUTLET, RF-19E	36.000	EACH	175.00000	6300.00	175.00000	6300.00	175.00000	6300.00
0370 2506-4984000 FLOWABLE MORTAR	9.500	CY	140.00000	1330.00	140.00000	1330.00	140.00000	1330.00
0380 2507-3250005 ENGINEERING FABRIC	148.700	SY	5.00000	743.50	5.00000	743.50	5.00000	743.50
0390 2507-8029000 EROSION STONE	87.200	TON	25.00000	2180.00	25.00000	2180.00	25.00000	2180.00
0400 2510-6745850 REMOVAL OF PAVEMENT	39193.700	SY	4.00000	156774.80	4.00000	156774.80	4.00000	156774.80
0410 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	245.300	SY	75.00000	18397.50	65.00000	15944.50	35.00000	8585.50
0420 2515-6745600 REMOVAL OF PAVED DRIVEWAY	30.800	SY	4.00000	123.20	4.00000	123.20	4.00000	123.20
0430 2518-6910000 SAFETY CLOSURE	11.000	EACH	100.00000	1100.00	100.00000	1100.00	100.00000	1100.00
0440 2520-3350010 FIELD LABORATORY	1.000	EACH	7500.00000	7500.00	4400.00000	4400.00	4500.00000	4500.00
0450 2527-8400065 TEMPORARY DELINEATORS	147.000	EACH	16.00000	2352.00	16.00000	2352.00	16.00000	2352.00
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	356.310	STA	24.00000	8551.44	24.00000	8551.44	24.00000	8551.44
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	36.210	STA	120.00000	4345.20	120.00000	4345.20	120.00000	4345.20
0480 2527-9263180 PAVEMENT MARKINGS REMOVED	30.160	STA	50.00000	1508.00	50.00000	1508.00	50.00000	1508.00
0490 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	1500.00000	9000.00	1500.00000	9000.00	1500.00000	9000.00
0500 2528-8445110 TRAFFIC CONTROL		LUMP	11942.00000	11942.00	15000.00000	15000.00	12000.00000	12000.00
0510 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00	325.00000	16250.00

Bid Order: 102 Contract ID: 10-1503-065 Primary County: BUCHANAN
Letting Date: 04/16/13 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	(6) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0520 2533-4980005 MOBILIZATION		LUMP	155500.00000	155500.00	150000.00000	150000.00	140000.00000	140000.00
0530 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	119.200	STA	38.00000	4529.60	38.00000	4529.60	30.00000	3576.00
0540 2601-2633100 MOWING	41.000	ACRE	35.00000	1435.00	35.00000	1435.00	35.00000	1435.00
0550 2601-2634100 MULCHING	41.100	ACRE	700.00000	28770.00	700.00000	28770.00	700.00000	28770.00
0560 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	41.100	ACRE	100.00000	4110.00	100.00000	4110.00	375.00000	15412.50
0570 2602-0000020 SILT FENCE	1613.000	LF	1.55000	2500.15	1.55000	2500.15	1.50000	2419.50
0580 2602-0000030 SILT FENCE FOR DITCH CHECKS	6919.500	LF	1.55000	10725.23	1.55000	10725.23	1.70000	11763.15
0590 2602-0000050 SILT BASINS	58.000	EACH	250.00000	14500.00	250.00000	14500.00	250.00000	14500.00
0600 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4263.500	LF	0.05000	213.18	0.50000	2131.75	0.25000	1065.88
0610 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	853.300	LF	0.10000	85.33	0.10000	85.33	1.00000	853.30
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	1.55000	620.00	1.55000	620.00	2.25000	900.00
0630 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	3.00000	1200.00	3.00000	1200.00	2.70000	1080.00
0640 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.75000	600.00	0.50000	400.00	0.25000	200.00
0650 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0660 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	3,175,430.48	$	3,283,006.69	$	3,248,278.43
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								

Bid Order: 102 Contract ID: 10-1503-065 Primary County: BUCHANAN
Letting Date: 04/16/13 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	(6) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0670 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	5711.700 SY	24.88000	142107.10	22.00000	125657.40	26.05000	148789.79
SECTION TOTALS		$	142,107.10	$	125,657.40	$	148,789.79
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0680 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	5711.700 SY						
SECTION TOTALS		$		$		$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN							
0690 2526-8285000 CONSTRUCTION SURVEY	LUMP	9550.00000	9550.00	10000.00000	10000.00		
SECTION TOTALS		$	9,550.00	$	10,000.00	$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0700 2526-8285000 CONSTRUCTION SURVEY	LUMP					20700.00000	20700.00
0710 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING	LUMP					10000.00000	10000.00
SECTION TOTALS		$		$		$	30,700.00
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0720 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	20000.000 EACH	1.00000	20000.00	1.00000	20000.00	1.00000	20000.00
0730 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	17000.000 EACH	1.00000	17000.00	1.00000	17000.00	1.00000	17000.00
SECTION TOTALS		$	37,000.00	$	37,000.00	$	37,000.00
SECTION 0007 SIGNING ITEMS							

Bid Order: 102 Contract ID: 10-1503-065 Primary County: BUCHANAN
Letting Date: 04/16/13 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	(6) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0740 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0750 2524-6765110 REMOVAL OF TYPE A SIGN	47.000	EACH	60.00000	2820.00	60.00000	2820.00	60.00000	2820.00
0760 2524-9089100 DELINEATOR, RIGID - TYPE I	96.000	EACH	38.00000	3648.00	38.00000	3648.00	38.00000	3648.00
0770 2524-9089110 DELINEATOR, RIGID - TYPE IA	15.000	EACH	42.00000	630.00	42.00000	630.00	42.00000	630.00
0780 2524-9210000 MILEPOST MARKERS	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0790 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	460.000	LF	9.00000	4140.00	9.00000	4140.00	9.00000	4140.00
0800 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	159.000	SF	18.50000	2941.50	18.50000	2941.50	18.50000	2941.50
0810 2524-9325150 INSTALL TYPE A SIGN	20.000	EACH	30.00000	600.00	30.00000	600.00	30.00000	600.00
SECTION TOTALS			$	15,579.50	$	15,579.50	$	15,579.50
CONTRACT TOTALS			$	3,379,667.08	$	3,471,243.59	$	3,480,347.72

Bid Order: 102 Contract ID: 10-1503-065 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	40.800	ACRE	300.00000	12240.00				
0020 2102-0425046 SELECTED BACKFILL	24626.600	CY	6.00000	147759.60				
0030 2102-0425070 SPECIAL BACKFILL	7295.000	TON	11.50000	83892.50				
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	193792.000	CY	4.15000	804236.80				
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	10.00000	500.00				
0060 2102-4560000 LOCATING TILE LINES	131.000	STA	125.00000	16375.00				
0070 2105-8425005 TOPSOIL, FURNISH AND SPREAD	9537.000	CY	10.00000	95370.00				
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	51033.000	CY	3.75000	191373.75				
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	157696.500	CY	0.50000	78848.25				
0100 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	802.000	CY	20.00000	16040.00				
0110 2111-8174100 GRANULAR SUBBASE	26801.600	SY	4.00000	107206.40				
0120 2121-7425010 GRANULAR SHOULDERS, TYPE A	3212.500	TON	12.25000	39353.13				
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	140.300	STA	150.00000	21045.00				
0140 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2500.000	TON	10.00000	25000.00				
0150 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	22372.900	SY	32.69000	731370.10				
0160 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1200.00000	1200.00				
0170 2304-0100000 DETOUR PAVEMENT	9213.000	SY	22.86000	210609.18				

Bid Order: 102 Contract ID: 10-1503-065 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1743.800 TON	12.25000	21361.55				
0190 2402-0425040 FLOODED BACKFILL	253.900 CY	27.00000	6855.30				
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1048.500 CY	5.25000	5504.63				
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000 EACH	475.00000	2850.00				
0220 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	575.00000	1150.00				
0230 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	800.00000	3200.00				
0240 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	4.000 EACH	2050.00000	8200.00				
0250 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	288.000 LF	39.50000	11376.00				
0260 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	50.000 LF	49.00000	2450.00				
0270 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	210.000 LF	58.00000	12180.00				
0280 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	230.000 LF	152.00000	34960.00				
0290 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000 EACH	170.00000	1360.00				
0300 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	220.00000	880.00				
0310 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	397.000 LF	24.00000	9528.00				
0320 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	155.000 LF	27.00000	4185.00				
0330 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	118.000 LF	32.00000	3776.00				

Bid Order: 102 Contract ID: 10-1503-065 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	56.000	LF	44.00000	2464.00				
0350 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	9097.000	LF	4.70000	42755.90				
0360 2502-8220196 SUBDRAIN OUTLET, RF-19E	36.000	EACH	175.00000	6300.00				
0370 2506-4984000 FLOWABLE MORTAR	9.500	CY	140.00000	1330.00				
0380 2507-3250005 ENGINEERING FABRIC	148.700	SY	5.00000	743.50				
0390 2507-8029000 EROSION STONE	87.200	TON	25.00000	2180.00				
0400 2510-6745850 REMOVAL OF PAVEMENT	39193.700	SY	4.01000	157166.74				
0410 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	245.300	SY	40.00000	9812.00				
0420 2515-6745600 REMOVAL OF PAVED DRIVEWAY	30.800	SY	4.00000	123.20				
0430 2518-6910000 SAFETY CLOSURE	11.000	EACH	100.00000	1100.00				
0440 2520-3350010 FIELD LABORATORY	1.000	EACH	6500.00000	6500.00				
0450 2527-8400065 TEMPORARY DELINEATORS	147.000	EACH	16.00000	2352.00				
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	356.310	STA	24.00000	8551.44				
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	36.210	STA	120.00000	4345.20				
0480 2527-9263180 PAVEMENT MARKINGS REMOVED	30.160	STA	50.00000	1508.00				
0490 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	1500.00000	9000.00				
0500 2528-8445110 TRAFFIC CONTROL		LUMP	24647.00000	24647.00				
0510 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00				

Bid Order: 102 Contract ID: 10-1503-065 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2533-4980005 MOBILIZATION		LUMP	207730.00000	207730.00				
0530 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	119.200	STA	30.00000	3576.00				
0540 2601-2633100 MOWING	41.000	ACRE	45.00000	1845.00				
0550 2601-2634100 MULCHING	41.100	ACRE	700.00000	28770.00				
0560 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	41.100	ACRE	450.00000	18495.00				
0570 2602-0000020 SILT FENCE	1613.000	LF	1.75000	2822.75				
0580 2602-0000030 SILT FENCE FOR DITCH CHECKS	6919.500	LF	2.00000	13839.00				
0590 2602-0000050 SILT BASINS	58.000	EACH	250.00000	14500.00				
0600 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4263.500	LF	0.25000	1065.88				
0610 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	853.300	LF	1.00000	853.30				
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	2.20000	880.00				
0630 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	2.50000	1000.00				
0640 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.60000	480.00				
0650 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0660 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	3,306,722.10	$		$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								

Bid Order: 102 Contract ID: 10-1503-065 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	5711.700 SY	29.81000	170265.78				
SECTION TOTALS		$	170,265.78	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2:		HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					
0680 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	5711.700 SY						
SECTION TOTALS		$		$		$	
SECTION 0004 ALTERNATE 'BB' OPTION 1:		NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN					
0690 2526-8285000 CONSTRUCTION SURVEY	LUMP	11000.00000	11000.00				
SECTION TOTALS		$	11,000.00	$		$	
SECTION 0005 ALTERNATE 'BB' OPTION 2:		MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN					
0700 2526-8285000 CONSTRUCTION SURVEY	LUMP						
0710 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING	LUMP						
SECTION TOTALS		$		$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0720 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	20000.000 EACH	1.00000	20000.00				
0730 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	17000.000 EACH	1.00000	17000.00				
SECTION TOTALS		$	37,000.00	$		$	
SECTION 0007 SIGNING ITEMS							

Bid Order: 102 Contract ID: 10-1503-065 Primary County: BUCHANAN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0740 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	150.00000	300.00				
0750 2524-6765110 REMOVAL OF TYPE A SIGN	47.000	EACH	60.00000	2820.00				
0760 2524-9089100 DELINEATOR, RIGID - TYPE I	96.000	EACH	38.00000	3648.00				
0770 2524-9089110 DELINEATOR, RIGID - TYPE IA	15.000	EACH	42.00000	630.00				
0780 2524-9210000 MILEPOST MARKERS	4.000	EACH	125.00000	500.00				
0790 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	460.000	LF	9.00000	4140.00				
0800 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	159.000	SF	18.50000	2941.50				
0810 2524-9325150 INSTALL TYPE A SIGN	20.000	EACH	30.00000	600.00				
SECTION TOTALS			$	15,579.50	$		$	
CONTRACT TOTALS			$	3,540,567.38	$		$	

Bid Order: 103 Contract ID: 23-1040-605 Primary County: CLINTON
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by EASTERN IOWA EXCAVATING & CONCRETE, LLC
Contract Period: 25 WORK DAYS Late Start Date: 09/09/13

Project: STP-E-1040(605)--8V-23
Work Type: PCC SIDEWALK/TRAIL
County: CLINTON Prj Awd Amt: $153,900.33
Route: 9TH STREET
Location: IN THE CITY OF CAMANCHE ALONG 9TH ST FROM 19TH AVE TO US 67

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 153,900.33	100.00 %
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 171,980.26	111.74 %
3	EC060	ECONOMY COATING SYSTEMS,INC.	$ 174,617.50	113.46 %
4	HA760	HAWKEYE PAVING CORP.	$ 219,820.10	142.83 %

Bid Order: 103 Contract ID: 23-1040-605 Primary County: CLINTON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	 AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	 AMOUNT	(3) EC060 ECONOMY COATING SYSTEMS,INC. UNIT PRICE	 AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	160.000	UNIT	3.40000	544.00	17.50000	2800.00	5.00000	800.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	225.000	CY	38.25000	8606.25	36.00000	8100.00	20.00000	4500.00
0030 2213-6745500 REMOVAL OF CURB	0.800	STA	485.00000	388.00	1300.00000	1040.00	500.00000	400.00
0040 2213-7100400 RELOCATION OF MAIL BOXES	14.000	EACH	100.00000	1400.00	141.49000	1980.86	200.00000	2800.00
0050 2435-0251218 INTAKE, SW-512, 18 IN.	2.000	EACH	1200.00000	2400.00	965.00000	1930.00	2500.00000	5000.00
0060 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	560.00000	2240.00	670.00000	2680.00	500.00000	2000.00
0070 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1650.00000	1650.00	915.00000	915.00	1250.00000	1250.00
0080 2435-0600110 INTAKE ADJUSTMENT, MINOR	13.000	EACH	615.00000	7995.00	825.00000	10725.00	500.00000	6500.00
0090 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000	EACH	1365.00000	1365.00	1065.00000	1065.00	1500.00000	1500.00
0100 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	39.000	LF	60.00000	2340.00	61.50000	2398.50	45.00000	1755.00
0110 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1788.000	SY	35.00000	62580.00	35.00000	62580.00	37.75000	67497.00
0120 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	23.500	STA	55.85000	1312.48	126.49000	2972.52	150.00000	3525.00
0130 2511-6745900 REMOVAL OF SIDEWALK P.C. CONCRETE, 4 IN	36.000	SY	11.50000	414.00	19.00000	684.00	20.00000	720.00
0140 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	18.000	SY	32.20000	579.60	67.00000	1206.00	54.00000	972.00
0150 2511-7528101 DETECTABLE WARNINGS	114.000	SF	32.00000	3648.00	24.00000	2736.00	26.00000	2964.00
0160 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	20.000	LF	33.85000	677.00	35.00000	700.00	25.00000	500.00
0170 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	60.000	LF	36.00000	2160.00	35.00000	2100.00	20.00000	1200.00

Bid Order: 103 Contract ID: 23-1040-605 Primary County: CLINTON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	 AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	 AMOUNT	(3) EC060 ECONOMY COATING SYSTEMS,INC. UNIT PRICE	 AMOUNT
0180 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	856.000	SY	31.50000	26964.00	40.50000	34668.00	40.00000	34240.00
0190 2515-6745600 REMOVAL OF PAVED DRIVEWAY P.C. CONCRETE 6 IN.	850.000	SY	4.00000	3400.00	8.00000	6800.00	13.75000	11687.50
0200 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	1.240	STA	1100.00000	1364.00	1122.00000	1391.28	1000.00000	1240.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1650.00000	1650.00	2750.00000	2750.00	2500.00000	2500.00
0220 2533-4980005 MOBILIZATION		LUMP	6800.00000	6800.00	9500.00000	9500.00	9850.00000	9850.00
0230 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF RETAINING WALL AND FOOTING		LUMP	625.00000	625.00	225.00000	225.00	500.00000	500.00
0240 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700	ACRE	12000.00000	8400.00	1125.00000	787.50	2000.00000	1400.00
0250 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	294.000	SQ	3.50000	1029.00	13.50000	3969.00	12.00000	3528.00
0260 2602-0000020 SILT FENCE	1708.000	LF	1.25000	2135.00	1.85000	3159.80	2.00000	3416.00
0270 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1708.000	LF	0.50000	854.00	0.85000	1451.80	1.00000	1708.00
0280 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	190.000	LF	1.25000	237.50	2.50000	475.00	2.50000	475.00
0290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	190.000	LF	0.75000	142.50	1.00000	190.00	1.00000	190.00
SECTION TOTALS			$	153,900.33	$	171,980.26	$	174,617.50
CONTRACT TOTALS			$	153,900.33	$	171,980.26	$	174,617.50

Bid Order: 103 Contract ID: 23-1040-605 Primary County: CLINTON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	160.000	UNIT	17.00000	2720.00				
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	225.000	CY	35.00000	7875.00				
0030 2213-6745500 REMOVAL OF CURB	0.800	STA	1100.00000	880.00				
0040 2213-7100400 RELOCATION OF MAIL BOXES	14.000	EACH	100.00000	1400.00				
0050 2435-0251218 INTAKE, SW-512, 18 IN.	2.000	EACH	1750.00000	3500.00				
0060 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	1000.00000	4000.00				
0070 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1900.00000	1900.00				
0080 2435-0600110 INTAKE ADJUSTMENT, MINOR	13.000	EACH	2100.00000	27300.00				
0090 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000	EACH	2500.00000	2500.00				
0100 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	39.000	LF	55.00000	2145.00				
0110 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1788.000	SY	42.00000	75096.00				
0120 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	23.500	STA	315.00000	7402.50				
0130 2511-6745900 REMOVAL OF SIDEWALK P.C. CONCRETE, 4 IN	36.000	SY	15.00000	540.00				
0140 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	18.000	SY	70.00000	1260.00				
0150 2511-7528101 DETECTABLE WARNINGS	114.000	SF	35.00000	3990.00				
0160 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	20.000	LF	65.00000	1300.00				
0170 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	60.000	LF	65.00000	3900.00				

Bid Order: 103 Contract ID: 23-1040-605 Primary County: CLINTON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	856.000	SY	53.00000	45368.00				
0190 2515-6745600 REMOVAL OF PAVED DRIVEWAY P.C. CONCRETE 6 IN.	850.000	SY	8.00000	6800.00				
0200 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	1.240	STA	1100.00000	1364.00				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0220 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0230 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF RETAINING WALL AND FOOTING		LUMP	600.00000	600.00				
0240 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700	ACRE	1300.00000	910.00				
0250 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	294.000	SQ	16.00000	4704.00				
0260 2602-0000020 SILT FENCE	1708.000	LF	2.00000	3416.00				
0270 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1708.000	LF	0.20000	341.60				
0280 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	190.000	LF	3.00000	570.00				
0290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	190.000	LF	0.20000	38.00				
SECTION TOTALS			$	219,820.10	$		$	
CONTRACT TOTALS			$	219,820.10	$		$	

Bid Order: 104 Contract ID: 34-1242-614 Primary County: FLOYD
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by ALLIED MANATTS GROUP, L.L.C.
Contract Period: 40 WORK DAYS Specified Start Date: 06/03/13

Project: STP-U-1242(614)--70-34
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: FLOYD Prj Awd Amt: $425,222.14
Route: SALSBURY AVE.
Location: IN THE CITY OF CHARLES CITY CLARK STREET, 6 BLOCKS TO FIRST AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 425,222.14	100.00 %
2	CR334	CROELL AND SUBSIDIARY	$ 437,051.25	102.78 %

Bid Order: 104 Contract ID: 34-1242-614 Primary County: FLOYD
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	 AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	6.700	UNIT	45.00000	301.50	70.00000	469.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1440.000	CY	7.25000	10440.00	9.50000	13680.00		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	250.000	CY	30.00000	7500.00	15.00000	3750.00		
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	12.000	STA	300.00000	3600.00	225.00000	2700.00		
0050 2115-0100000 MODIFIED SUBBASE	801.000	CY	32.00000	25632.00	32.50000	26032.50		
0060 2123-7450020 SHOULDER FINISHING, EARTH	24.000	STA	250.00000	6000.00	600.00000	14400.00		
0070 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	4485.000	SY	35.00000	156975.00	36.85000	165272.25		
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	750.00000	750.00	5000.00000	5000.00		
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	892.50000	892.50	3000.00000	3000.00		
0100 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	493.50000	987.00	465.00000	930.00		
0110 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	561.75000	2247.00	500.00000	2000.00		
0120 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	1.000	EACH	572.25000	572.25	500.00000	500.00		
0130 2416-1000000 RIGID PIPE CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN.	35.000	LF	50.40000	1764.00	45.00000	1575.00		
0140 2416-1240018 CULVERT, 3000D CONCRETE ROADWAY PIPE, 18 IN. DIA.	60.000	LF	57.75000	3465.00	52.50000	3150.00		
0150 2435-0250100 INTAKE, SW-501	5.000	EACH	2667.00000	13335.00	2650.00000	13250.00		
0160 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	500.00000	500.00	375.00000	375.00		

Bid Order: 104 Contract ID: 34-1242-614 Primary County: FLOYD
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2400.000 LF	6.56000	15744.00	5.95000	14280.00		
0180 2502-8220193 SUBDRAIN OUTLET (RF-19C)	7.000 EACH	99.75000	698.25	200.00000	1400.00		
0190 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000 EACH	115.50000	115.50	200.00000	200.00		
0200 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	73.000 LF	57.75000	4215.75	38.00000	2774.00		
0210 2503-0114412 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 12 IN.	74.000 LF	48.30000	3574.20	36.50000	2701.00		
0220 2503-0116422 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 22 IN. X 14 IN.	34.000 LF	61.95000	2106.30	75.00000	2550.00		
0230 2510-6745850 REMOVAL OF PAVEMENT	4530.000 SY	4.75000	21517.50	4.50000	20385.00		
0240 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	32.000 SY	12.00000	384.00	10.00000	320.00		
0250 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	32.000 SY	96.92000	3101.44	92.30000	2953.60		
0260 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	0.300 STA	750.00000	225.00	1500.00000	450.00		
0270 2511-6745900 REMOVAL OF SIDEWALK	37.500 SY	12.00000	450.00	10.00000	375.00		
0280 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	59.800 SY	60.00000	3588.00	40.67000	2432.07		
0290 2511-7528101 DETECTABLE WARNINGS	40.000 SF	35.00000	1400.00	35.00000	1400.00		
0300 2518-6910000 SAFETY CLOSURE	4.000 EACH	105.00000	420.00	100.00000	400.00		
0310 2524-6765110 REMOVAL OF TYPE A SIGN	15.000 EACH	30.00000	450.00	70.00000	1050.00		
0320 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	150.000 LF	15.75000	2362.50	15.00000	2250.00		

Bid Order: 104 Contract ID: 34-1242-614 Primary County: FLOYD
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	15.000	EACH	15.75000	236.25	100.00000	1500.00		
0340 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	35.000	SF	22.05000	771.75	30.00000	1050.00		
0350 2526-8285000 CONSTRUCTION SURVEY		LUMP	4305.00000	4305.00	5000.00000	5000.00		
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	42.182	STA	29.40000	1240.15	43.00000	1813.83		
0370 2528-8445110 TRAFFIC CONTROL		LUMP	1155.00000	1155.00	2800.00000	2800.00		
0380 2533-4980005 MOBILIZATION		LUMP	46500.00000	46500.00	56000.00000	56000.00		
0390 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	0.300	MILE	45000.00000	13500.00	7000.00000	2100.00		
0400 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	950.000	LB	1.00000	950.00	1.00000	950.00		
0410 2552-0000300 TRENCH COMPACTION TESTING		LUMP	2625.00000	2625.00	3000.00000	3000.00		
0420 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	44.000	LF	69.30000	3049.20	32.00000	1408.00		
0430 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1256.000	LF	29.40000	36926.40	22.50000	28260.00		
0440 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	655.000	LB	4.99000	3268.45	5.00000	3275.00		
0450 2554-0207006 VALVE, GATE, DIP, 6 IN.	3.000	EACH	918.75000	2756.25	1000.00000	3000.00		
0460 2554-0207008 VALVE, GATE, DIP, 8 IN.	4.000	EACH	1207.50000	4830.00	1350.00000	5400.00		
0470 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	2835.00000	2835.00	5000.00000	5000.00		
0480 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	200.00000	200.00	500.00000	500.00		
0490 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00	700.00000	560.00		
0500 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800	ACRE	3675.00000	2940.00	3500.00000	2800.00		

Bid Order: 104 Contract ID: 34-1242-614 Primary County: FLOYD
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	 AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0510 2602-0000030 SILT FENCE FOR DITCH CHECKS	105.000 LF	6.00000	630.00	5.00000	525.00		
0520 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	105.000 LF	6.00000	630.00	1.00000	105.00		
SECTION TOTALS		$	425,222.14	$	437,051.25	$	
CONTRACT TOTALS		$	425,222.14	$	437,051.25	$	

Bid Order: 105 Contract ID: 54-C054-092 Primary County: KEOKUK
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FLYNN COMPANY, INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/12/13

Project: FM-C054(92)--55-54
Work Type: PCC OVERLAY - UNBONDED
County: KEOKUK Prj Awd Amt: $1,396,359.06
Route: V5G
Location: FROM 280TH STREET TO 305TH STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FL120	FLYNN COMPANY, INC.	$ 1,396,359.06	100.00 %
2	MA225	MANATT'S, INC.	$ 1,397,996.44	100.11 %
3	CR334	CROELL AND SUBSIDIARY	$ 1,447,922.09	103.69 %
4	ST780	STREB CONSTRUCTION CO., INC.	$ 1,482,938.81	106.20 %
5	WI040	WICKS CONSTRUCTION, INC.	$ 1,550,424.10	111.03 %
6	CE099	CEDAR VALLEY CORP., LLC.	$ 1,607,208.18	115.09 %

Bid Order: 105 Contract ID: 54-C054-092 Primary County: KEOKUK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	 AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	1263.241	CY	12.50000	15790.51	19.00000	24001.58	12.51000	15803.14
0020 2115-0100000 MODIFIED SUBBASE	4295.019	CY	20.50000	88047.89	19.00000	81605.36	20.50000	88047.89
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	4892.969	TON	16.65000	81467.93	15.50000	75841.02	16.65000	81467.93
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	166.420	STA	140.00000	23298.80	45.00000	7488.90	140.00000	23298.80
0050 2213-7100400 RELOCATION OF MAIL BOXES	6.000	EACH	250.00000	1500.00	200.00000	1200.00	250.00000	1500.00
0060 2214-5145150 PAVEMENT SCARIFICATION	97.780	SY	50.40000	4928.11	50.40000	4928.11	50.40000	4928.11
0070 2301-0690180 BRIDGE APPROACH, RK-18	106.660	SY	90.00000	9599.40	75.00000	7999.50	120.00000	12799.20
0080 2301-1034070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 7 IN.	19079.540	SY	19.25000	367281.15	23.25000	443599.31	22.35000	426427.72
0090 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1299.280	TON	75.24000	97757.83	75.25000	97770.82	75.24000	97757.83
0100 2303-0246422 ASPHALT BINDER, PG 64-22	77.957	TON	560.00000	43655.92	560.00000	43655.92	560.00000	43655.92
0110 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	4605.720	CY	65.06000	299648.14	70.50000	324703.26	68.00000	313188.96
0120 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	23763.096	SY	5.22000	124043.36	4.50000	106933.93	4.32000	102656.57
0130 2510-6745850 REMOVAL OF PAVEMENT	16748.232	SY	3.00000	50244.70	0.90000	15073.41	3.00000	50244.70
0140 2518-6910000 SAFETY CLOSURE	7.000	EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	510.150	STA	12.55000	6402.38	12.55000	6402.38	12.55000	6402.38
0160 2528-8445110 TRAFFIC CONTROL		LUMP	4150.00000	4150.00	8000.00000	8000.00	4150.00000	4150.00

Bid Order: 105 Contract ID: 54-C054-092 Primary County: KEOKUK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	 AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	 AMOUNT
0170 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1726.740 SY	52.00000	89790.48	52.00000	89790.48	52.00000	89790.48
0180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	64.000 EACH	37.00000	2368.00	37.00000	2368.00	37.00000	2368.00
0190 2529-8174010 SUBBASE (PATCHES)	2347.780 SY	7.00000	16434.46	7.00000	16434.46	7.00000	16434.46
0200 2533-4980005 MOBILIZATION	LUMP	69250.00000	69250.00	39500.00000	39500.00	66300.00000	66300.00
SECTION TOTALS		$	1,396,359.06	$	1,397,996.44	$	1,447,922.09
CONTRACT TOTALS		$	1,396,359.06	$	1,397,996.44	$	1,447,922.09

Bid Order: 105 Contract ID: 54-C054-092 Primary County: KEOKUK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	1263.241	CY	12.50000	15790.51	12.50000	15790.51	12.50000	15790.51
0020 2115-0100000 MODIFIED SUBBASE	4295.019	CY	20.50000	88047.89	20.50000	88047.89	20.50000	88047.89
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	4892.969	TON	15.85000	77553.56	16.65000	81467.93	16.65000	81467.93
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	166.420	STA	140.00000	23298.80	140.00000	23298.80	140.00000	23298.80
0050 2213-7100400 RELOCATION OF MAIL BOXES	6.000	EACH	100.00000	600.00	100.00000	600.00	250.00000	1500.00
0060 2214-5145150 PAVEMENT SCARIFICATION	97.780	SY	25.00000	2444.50	50.40000	4928.11	50.40000	4928.11
0070 2301-0690180 BRIDGE APPROACH, RK-18	106.660	SY	155.00000	16532.30	65.00000	6932.90	138.46000	14768.14
0080 2301-1034070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 7 IN.	19079.540	SY	22.40000	427381.70	24.95000	476034.52	26.20000	499883.95
0090 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1299.280	TON	75.24000	97757.83	75.24000	97757.83	75.24000	97757.83
0100 2303-0246422 ASPHALT BINDER, PG 64-22	77.957	TON	560.00000	43655.92	560.00000	43655.92	560.00000	43655.92
0110 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	4605.720	CY	77.00000	354640.44	78.30000	360627.88	69.09000	318209.19
0120 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	23763.096	SY	4.00000	95052.38	5.10000	121191.79	4.20000	99805.00
0130 2510-6745850 REMOVAL OF PAVEMENT	16748.232	SY	3.00000	50244.70	3.00000	50244.70	3.06000	51249.59
0140 2518-6910000 SAFETY CLOSURE	7.000	EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	510.150	STA	12.55000	6402.38	12.55000	6402.38	12.55000	6402.38
0160 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	4150.00000	4150.00	4150.00000	4150.00

Bid Order: 105 Contract ID: 54-C054-092 Primary County: KEOKUK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(5) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(6) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	 AMOUNT
0170 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1726.740 SY	59.00000	101877.66	52.00000	89790.48	52.00000	89790.48
0180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	64.000 EACH	34.00000	2176.00	37.00000	2368.00	37.00000	2368.00
0190 2529-8174010 SUBBASE (PATCHES)	2347.780 SY	8.00000	18782.24	7.00000	16434.46	7.00000	16434.46
0200 2533-4980005 MOBILIZATION	LUMP	54000.00000	54000.00	60000.00000	60000.00	147000.00000	147000.00
SECTION TOTALS		$	1,482,938.81	$	1,550,424.10	$	1,607,208.18
CONTRACT TOTALS		$	1,482,938.81	$	1,550,424.10	$	1,607,208.18

Bid Order: 106 Contract ID: 57-0307-159 Primary County: LINN
Letting Date: 130416 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by STREB CONSTRUCTION CO., INC.
Contract Period: By Individual Site Numbers

Project: STP-A-030-7(159)--86-57
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: LINN Prj Awd Amt: $2,423,548.22
Route: U.S. 30
Location: IN THE CITY OF MOUNT VERNON FROM 10TH AVE. E.
TO VIRGIL AVE.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST780	STREB CONSTRUCTION CO., INC.	$ 2,423,548.22	100.00 %
2	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 2,474,540.09	102.10 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 2,738,183.56	112.98 %
4	PE320	PETERSON CONTRACTORS INC.	$ 2,884,044.53	119.00 %

Bid Order: 106 Contract ID: 57-0307-159 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	24629.000	CY	8.50000	209346.50	7.75000	190874.75	13.75000	338648.75
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3507.000	CY	7.50000	26302.50	8.15000	28582.05	7.50000	26302.50
0030 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	30.000	CY	50.00000	1500.00	23.25000	697.50	50.00000	1500.00
0040 2115-0100000 MODIFIED SUBBASE	2860.000	CY	27.50000	78650.00	32.10000	91806.00	28.25000	80795.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	188.000	TON	20.00000	3760.00	23.05000	4333.40	21.00000	3948.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	76.900	STA	125.00000	9612.50	103.00000	7920.70	325.00000	24992.50
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	8500.00000	2550.00	9350.00000	2805.00	9133.83000	2740.15
0080 2213-6745500 REMOVAL OF CURB	3.000	STA	1000.00000	3000.00	352.00000	1056.00	300.00000	900.00
0090 2213-7100400 RELOCATION OF MAIL BOXES	7.000	EACH	250.00000	1750.00	220.00000	1540.00	268.64000	1880.48
0100 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	1060.000	SY	42.00000	44520.00	46.20000	48972.00	45.13000	47837.80
0110 2213-8202060 BASE WIDENING, 6 IN. PORTLAND CEMENT CONCRETE	1951.000	SY	33.40000	65163.40	29.60000	57749.60	35.89000	70021.39
0120 2214-5145150 PAVEMENT SCARIFICATION	4697.000	SY	7.60000	35697.20	8.35000	39219.95	8.17000	38374.49
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	19.380	STA	125.00000	2422.50	32.55000	630.82	375.00000	7267.50
0140 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	11355.000	SY	55.25000	627363.75	56.10000	637015.50	59.37000	674146.35
0150 2301-1083100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.	319.000	SY	60.25000	19219.75	62.90000	20065.10	64.74000	20652.06
0160 2301-4875008 MEDIAN, P.C. CONCRETE, 8 IN.	1245.000	SY	49.35000	61440.75	40.85000	50858.25	53.03000	66022.35

Bid Order: 106 Contract ID: 57-0307-159 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	 AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	 AMOUNT
0170 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP		2000.00000	2000.00	2000.00000	2000.00	2149.14000	2149.14
0180 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	951.000	TON	49.60000	47169.60	54.55000	51877.05	53.30000	50688.30
0190 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	943.000	TON	52.90000	49884.70	58.20000	54882.60	56.84000	53600.12
0200 2303-0246428 ASPHALT BINDER, PG 64-28	113.640	TON	642.00000	72956.88	706.00000	80229.84	689.87000	78396.83
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		586.00000	586.00	645.00000	645.00	629.70000	629.70
0220 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	692.000	SY	49.00000	33908.00	53.90000	37298.80	52.65000	36433.80
0230 2304-0101000 TEMPORARY PAVEMENT	534.000	SY	45.00000	24030.00	47.30000	25258.20	46.21000	24676.14
0240 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	7.000	EACH	600.00000	4200.00	660.00000	4620.00	250.00000	1750.00
0250 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		600.00000	600.00	1810.00000	1810.00	3500.00000	3500.00
0260 2401-6745765 REMOVAL OF LIGHT POLES	8.000	EACH	500.00000	4000.00	330.00000	2640.00	537.29000	4298.32
0270 2401-6745910 REMOVAL OF SIGN	45.000	EACH	60.00000	2700.00	138.00000	6210.00	64.47000	2901.15
0280 2401-6750001 REMOVALS, AS PER PLAN	LUMP		3000.00000	3000.00	1368.00000	1368.00	1074.57000	1074.57
0290 2415-2110504 PRECAST CONCRETE BOX CULVERT, 5 FT. X 4 FT.	16.000	LF	375.00000	6000.00	303.00000	4848.00	528.52000	8456.32
0300 2415-2200504 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 5 FT. X 4 FT.	1.000	EACH	4500.00000	4500.00	3700.00000	3700.00	4872.93000	4872.93
0310 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	5.000	EACH	375.00000	1875.00	579.00000	2895.00	387.72000	1938.60
0320 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	500.00000	2500.00	643.00000	3215.00	587.39000	2936.95
0330 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	825.00000	825.00	942.00000	942.00	921.39000	921.39

Bid Order: 106 Contract ID: 57-0307-159 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	 AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	 AMOUNT
0340 2435-0250100 INTAKE, SW-501	2.000	EACH	2500.00000	5000.00	2901.00000	5802.00	3099.31000	6198.62
0350 2435-0250800 INTAKE, SW-508	12.000	EACH	3350.00000	40200.00	3220.00000	38640.00	3512.19000	42146.28
0360 2435-0251000 INTAKE, SW-510	11.000	EACH	4750.00000	52250.00	5471.00000	60181.00	4606.96000	50676.56
0370 2435-0251100 INTAKE, SW-511	5.000	EACH	2400.00000	12000.00	2245.00000	11225.00	2502.76000	12513.80
0380 2435-0254100 INTAKE, SW-541	1.000	EACH	4000.00000	4000.00	3483.00000	3483.00	2072.93000	2072.93
0390 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	3637.000	LF	12.00000	43644.00	7.55000	27459.35	10.75000	39097.75
0400 2502-8220193 SUBDRAIN OUTLET (RF-19C)	20.000	EACH	150.00000	3000.00	211.00000	4220.00	188.05000	3761.00
0410 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	1183.000	LF	37.50000	44362.50	44.00000	52052.00	58.34000	69016.22
0420 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	2182.000	LF	45.50000	99281.00	48.85000	106590.70	51.71000	112831.22
0430 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	111.000	LF	75.00000	8325.00	69.65000	7731.15	65.00000	7215.00
0440 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	527.000	LF	12.50000	6587.50	15.45000	8142.15	10.75000	5665.25
0450 2507-3250005 ENGINEERING FABRIC	230.000	SY	3.00000	690.00	2.90000	667.00	3.22000	740.60
0460 2507-6800061 REVETMENT, CLASS E	111.000	TON	37.25000	4134.75	47.55000	5278.05	53.73000	5964.03
0470 2510-6745850 REMOVAL OF PAVEMENT	15253.200	SY	4.50000	68639.40	8.40000	128126.88	9.50000	144905.40
0480 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	450.00000	2700.00	450.00000	2700.00	537.29000	3223.74
0490 2511-6745900 REMOVAL OF SIDEWALK	163.600	SY	4.50000	736.20	5.35000	875.26	12.89000	2108.80

Bid Order: 106 Contract ID: 57-0307-159 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	 AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	 AMOUNT
0500 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	189.400	SY	33.00000	6250.20	36.30000	6875.22	38.68000	7325.99
0510 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	32.000	LF	32.00000	1024.00	35.20000	1126.40	32.24000	1031.68
0520 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	2114.000	SY	38.00000	80332.00	38.50000	81389.00	41.37000	87456.18
0530 2515-6745600 REMOVAL OF PAVED DRIVEWAY	3814.100	SY	4.50000	17163.45	6.70000	25554.47	7.00000	26698.70
0540 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	7.200	CY	410.00000	2952.00	657.00000	4730.40	805.93000	5802.70
0550 2518-6910000 SAFETY CLOSURE	13.000	EACH	100.00000	1300.00	110.00000	1430.00	107.46000	1396.98
0560 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	19.000	LF	10.00000	190.00	11.00000	209.00	20.00000	380.00
0570 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	8250.00000	8250.00	3761.00000	3761.00
0580 2523-0000100 LIGHTING POLES	10.000	EACH	3800.00000	38000.00	2992.00000	29920.00	4083.37000	40833.70
0590 2523-0000200 ELECTRICAL CIRCUITS	4520.000	LF	3.00000	13560.00	4.20000	18984.00	3.22000	14554.40
0600 2523-0000310 HANDHOLES AND JUNCTION BOXES	9.000	EACH	550.00000	4950.00	935.00000	8415.00	591.01000	5319.09
0610 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	140.000	LF	13.00000	1820.00	14.30000	2002.00	13.97000	1955.80
0630 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	484.000	SF	30.00000	14520.00	33.00000	15972.00	32.24000	15604.16
0640 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	24090.00000	24090.00	13969.42000	13969.42
0650 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	112.170	STA	132.00000	14806.44	341.00000	38249.97	141.84000	15910.19
0660 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	28.000	EACH	210.00000	5880.00	193.00000	5404.00	225.66000	6318.48
0680 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	444.300	STA	120.00000	53316.00	117.00000	51983.10	128.95000	57292.49
0690 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	14740.00000	14740.00	12769.12000	12769.12
0700 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00	325.00000	16250.00	325.00000	16250.00

Bid Order: 106 Contract ID: 57-0307-159 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	 AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	 AMOUNT
0710 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00	490.00000	9800.00	490.00000	9800.00
0720 2533-4980005 MOBILIZATION		LUMP	200000.00000	200000.00	129900.00000	129900.00	150000.00000	150000.00
0730 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	5800.00000	11600.00	4730.00000	9460.00	5000.00000	10000.00
0740 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	725.00000	725.00	1260.00000	1260.00	3500.00000	3500.00
0750 2601-2634100 MULCHING	3.900	ACRE	700.00000	2730.00	700.00000	2730.00	700.00000	2730.00
0760 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.900	ACRE	900.00000	3510.00	990.00000	3861.00	1550.00000	6045.00
0770 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	97.600	SQ	13.00000	1268.80	14.30000	1395.68	16.00000	1561.60
0780 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2733.000	LF	1.90000	5192.70	2.10000	5739.30	1.50000	4099.50
0790 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	2.60000	1040.00	2.85000	1140.00	2.00000	800.00
0800 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3133.000	LF	0.25000	783.25	0.30000	939.90	0.20000	626.60
0810 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
SECTION TOTALS			$	2,404,048.22	$	2,455,040.09	$	2,718,683.56
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0820 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	10500.000	EACH	1.00000	10500.00	1.00000	10500.00	1.00000	10500.00
0830 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	9000.000	EACH	1.00000	9000.00	1.00000	9000.00	1.00000	9000.00
SECTION TOTALS			$	19,500.00	$	19,500.00	$	19,500.00
CONTRACT TOTALS			$	2,423,548.22	$	2,474,540.09	$	2,738,183.56

Bid Order: 106 Contract ID: 57-0307-159 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	24629.000	CY	11.50000	283233.50				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3507.000	CY	17.70000	62073.90				
0030 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	30.000	CY	38.00000	1140.00				
0040 2115-0100000 MODIFIED SUBBASE	2860.000	CY	28.70000	82082.00				
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	188.000	TON	20.55000	3863.40				
0060 2123-7450020 SHOULDER FINISHING, EARTH	76.900	STA	250.00000	19225.00				
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	8585.00000	2575.50				
0080 2213-6745500 REMOVAL OF CURB	3.000	STA	480.00000	1440.00				
0090 2213-7100400 RELOCATION OF MAIL BOXES	7.000	EACH	250.00000	1750.00				
0100 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	1060.000	SY	42.42000	44965.20				
0110 2213-8202060 BASE WIDENING, 6 IN. PORTLAND CEMENT CONCRETE	1951.000	SY	33.40000	65163.40				
0120 2214-5145150 PAVEMENT SCARIFICATION	4697.000	SY	7.70000	36166.90				
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	19.380	STA	130.00000	2519.40				
0140 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	11355.000	SY	55.25000	627363.75				
0150 2301-1083100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.	319.000	SY	60.25000	19219.75				
0160 2301-4875008 MEDIAN, P.C. CONCRETE, 8 IN.	1245.000	SY	49.35000	61440.75				

Bid Order: 106 Contract ID: 57-0307-159 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00				
0180 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	951.000	TON	50.10000	47645.10				
0190 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	943.000	TON	53.43000	50384.49				
0200 2303-0246428 ASPHALT BINDER, PG 64-28	113.640	TON	648.42000	73686.45				
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	600.00000	600.00				
0220 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	692.000	SY	49.50000	34254.00				
0230 2304-0101000 TEMPORARY PAVEMENT	534.000	SY	50.00000	26700.00				
0240 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	7.000	EACH	1000.00000	7000.00				
0250 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3000.00000	3000.00				
0260 2401-6745765 REMOVAL OF LIGHT POLES	8.000	EACH	300.00000	2400.00				
0270 2401-6745910 REMOVAL OF SIGN	45.000	EACH	60.00000	2700.00				
0280 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00				
0290 2415-2110504 PRECAST CONCRETE BOX CULVERT, 5 FT. X 4 FT.	16.000	LF	900.00000	14400.00				
0300 2415-2200504 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 5 FT. X 4 FT.	1.000	EACH	4900.00000	4900.00				
0310 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	5.000	EACH	815.00000	4075.00				
0320 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	915.00000	4575.00				
0330 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1115.00000	1115.00				

Bid Order: 106 Contract ID: 57-0307-159 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2435-0250100 INTAKE, SW-501	2.000	EACH	2800.00000	5600.00				
0350 2435-0250800 INTAKE, SW-508	12.000	EACH	3800.00000	45600.00				
0360 2435-0251000 INTAKE, SW-510	11.000	EACH	4700.00000	51700.00				
0370 2435-0251100 INTAKE, SW-511	5.000	EACH	2800.00000	14000.00				
0380 2435-0254100 INTAKE, SW-541	1.000	EACH	4750.00000	4750.00				
0390 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	3637.000	LF	8.00000	29096.00				
0400 2502-8220193 SUBDRAIN OUTLET (RF-19C)	20.000	EACH	200.00000	4000.00				
0410 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	1183.000	LF	74.50000	88133.50				
0420 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	2182.000	LF	80.50000	175651.00				
0430 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	111.000	LF	110.00000	12210.00				
0440 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	527.000	LF	17.00000	8959.00				
0450 2507-3250005 ENGINEERING FABRIC	230.000	SY	4.00000	920.00				
0460 2507-6800061 REVETMENT, CLASS E	111.000	TON	58.00000	6438.00				
0470 2510-6745850 REMOVAL OF PAVEMENT	15253.200	SY	11.00000	167785.20				
0480 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	650.00000	3900.00				
0490 2511-6745900 REMOVAL OF SIDEWALK	163.600	SY	5.50000	899.80				

Bid Order: 106 Contract ID: 57-0307-159 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	189.400	SY	33.00000	6250.20				
0510 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	32.000	LF	32.00000	1024.00				
0520 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	2114.000	SY	38.00000	80332.00				
0530 2515-6745600 REMOVAL OF PAVED DRIVEWAY	3814.100	SY	5.50000	20977.55				
0540 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	7.200	CY	410.00000	2952.00				
0550 2518-6910000 SAFETY CLOSURE	13.000	EACH	100.00000	1300.00				
0560 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	19.000	LF	20.00000	380.00				
0570 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00				
0580 2523-0000100 LIGHTING POLES	10.000	EACH	2720.00000	27200.00				
0590 2523-0000200 ELECTRICAL CIRCUITS	4520.000	LF	3.83000	17311.60				
0600 2523-0000310 HANDHOLES AND JUNCTION BOXES	9.000	EACH	850.00000	7650.00				
0610 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	140.000	LF	13.00000	1820.00				
0630 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	484.000	SF	30.00000	14520.00				
0640 2526-8285000 CONSTRUCTION SURVEY		LUMP	27000.00000	27000.00				
0650 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	112.170	STA	132.00000	14806.44				
0660 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	28.000	EACH	210.00000	5880.00				
0680 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	444.300	STA	120.00000	53316.00				
0690 2528-8445110 TRAFFIC CONTROL		LUMP	18500.00000	18500.00				
0700 2528-8445113 FLAGGERS	50.000	EACH	325.00000	16250.00				

Bid Order: 106 Contract ID: 57-0307-159 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00				
0720 2533-4980005 MOBILIZATION		LUMP	280000.00000	280000.00				
0730 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	6400.00000	12800.00				
0740 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	2150.00000	2150.00				
0750 2601-2634100 MULCHING	3.900	ACRE	700.00000	2730.00				
0760 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.900	ACRE	900.00000	3510.00				
0770 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	97.600	SQ	13.00000	1268.80				
0780 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2733.000	LF	1.90000	5192.70				
0790 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	2.60000	1040.00				
0800 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3133.000	LF	0.25000	783.25				
0810 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00				
SECTION TOTALS			$	2,864,544.53	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0820 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	10500.000	EACH	1.00000	10500.00				
0830 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	9000.000	EACH	1.00000	9000.00				
SECTION TOTALS			$	19,500.00	$		$	
CONTRACT TOTALS			$	2,884,044.53	$		$	

Bid Order: 107 Contract ID: 57-1187-761 Primary County: LINN
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to RICKLEFS EXCAVATING, LTD.
Contract Period: 15 WORK DAYS Late Start Date: 09/03/13

Project: SRTS-U-1187(761)--8U-57
Work Type: PCC SIDEWALK/TRAIL
County: LINN Prj Awd Amt: $37,033.00
Route: SIDEWALK OFF SYSTEM
Location: IN THE CITY OF CEDAR RAPIDS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RI037	RICKLEFS EXCAVATING, LTD.	$ 37,033.00	100.00 %
2	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$ 42,423.00	114.55 %
3	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 43,116.20	116.42 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$ 46,283.96	124.98 %
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 51,314.40	138.56 %
6	HI115	GARRY HILL	$ 51,515.00	139.10 %
7	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 76,068.00	205.40 %

Bid Order: 107 Contract ID: 57-1187-761 Primary County: LINN

Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	 AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(3) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	 AMOUNT
SECTION 0001 PCC SIDEWALK								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	51.000	CY	8.00000	408.00	85.00000	4335.00	117.00000	5967.00
0020 2511-6745900 REMOVAL OF SIDEWALK	62.000	SY	6.00000	372.00	8.00000	496.00	10.85000	672.70
0030 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	365.000	SY	27.00000	9855.00	36.00000	13140.00	35.00000	12775.00
0040 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	40.000	SY	36.00000	1440.00	80.00000	3200.00	51.85000	2074.00
0050 2511-7528101 DETECTABLE WARNINGS	65.000	SF	18.00000	1170.00	22.50000	1462.50	37.35000	2427.75
0060 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	60.000	LF	19.00000	1140.00	65.00000	3900.00	50.00000	3000.00
0070 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	15.000	SY	36.00000	540.00	52.50000	787.50	66.85000	1002.75
0080 2515-6745600 REMOVAL OF PAVED DRIVEWAY	28.000	SY	6.00000	168.00	16.50000	462.00	19.00000	532.00
0090 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	100.000	LF	16.00000	1600.00	16.50000	1650.00	17.00000	1700.00
0100 2526-8285000 CONSTRUCTION SURVEY		LUMP	900.00000	900.00	1000.00000	1000.00	600.00000	600.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	925.00000	925.00
0120 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	5750.00000	5750.00	2800.00000	2800.00
0130 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0140 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	4000.00000	800.00	8000.00000	1600.00	25000.00000	5000.00
0150 2601-2643300 MOBILIZATION FOR WATERING	10.000	EACH	350.00000	3500.00	350.00000	3500.00	350.00000	3500.00
SECTION TOTALS			$	37,033.00	$	42,423.00	$	43,116.20
CONTRACT TOTALS			$	37,033.00	$	42,423.00	$	43,116.20

Bid Order: 107 Contract ID: 57-1187-761 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(6) HI115 HILL, GARRY UNIT PRICE	AMOUNT
SECTION 0001 PCC SIDEWALK								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	51.000	CY	165.00000	8415.00	22.00000	1122.00	30.00000	1530.00
0020 2511-6745900 REMOVAL OF SIDEWALK	62.000	SY	55.00000	3410.00	13.05000	809.10	20.00000	1240.00
0030 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	365.000	SY	36.00000	13140.00	42.05000	15348.25	63.00000	22995.00
0040 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	40.000	SY	45.00000	1800.00	61.85000	2474.00	70.00000	2800.00
0050 2511-7528101 DETECTABLE WARNINGS	65.000	SF	45.00000	2925.00	32.80000	2132.00	35.00000	2275.00
0060 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	60.000	LF	36.00000	2160.00	33.10000	1986.00	50.00000	3000.00
0070 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	15.000	SY	41.00000	615.00	51.95000	779.25	65.00000	975.00
0080 2515-6745600 REMOVAL OF PAVED DRIVEWAY	28.000	SY	60.00000	1680.00	19.60000	548.80	20.00000	560.00
0090 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	100.000	LF	18.00000	1800.00	17.55000	1755.00	10.00000	1000.00
0100 2526-8285000 CONSTRUCTION SURVEY		LUMP	848.96000	848.96	2500.00000	2500.00	3000.00000	3000.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	2000.00000	2000.00	2500.00000	2500.00
0120 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	15300.00000	15300.00	5000.00000	5000.00
0130 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0140 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	4750.00000	950.00	4600.00000	920.00	5000.00000	1000.00
0150 2601-2643300 MOBILIZATION FOR WATERING	10.000	EACH	350.00000	3500.00	350.00000	3500.00	350.00000	3500.00
SECTION TOTALS			$	46,283.96	$	51,314.40	$	51,515.00
CONTRACT TOTALS			$	46,283.96	$	51,314.40	$	51,515.00

Bid Order: 107 Contract ID: 57-1187-761 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PCC SIDEWALK								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	51.000	CY	88.00000	4488.00				
0020 2511-6745900 REMOVAL OF SIDEWALK	62.000	SY	30.50000	1891.00				
0030 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	365.000	SY	56.00000	20440.00				
0040 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	40.000	SY	60.00000	2400.00				
0050 2511-7528101 DETECTABLE WARNINGS	65.000	SF	40.00000	2600.00				
0060 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	60.000	LF	50.00000	3000.00				
0070 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	15.000	SY	67.00000	1005.00				
0080 2515-6745600 REMOVAL OF PAVED DRIVEWAY	28.000	SY	43.00000	1204.00				
0090 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	100.000	LF	27.00000	2700.00				
0100 2526-8285000 CONSTRUCTION SURVEY		LUMP	8700.00000	8700.00				
0110 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00				
0120 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00				
0130 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00				
0140 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	11499.98000	2300.00				
0150 2601-2643300 MOBILIZATION FOR WATERING	10.000	EACH	350.00000	3500.00				
SECTION TOTALS			$	76,068.00	$		$	
CONTRACT TOTALS			$	76,068.00	$		$	

Bid Order: 108 Contract ID: 77-0354-167-A Primary County: POLK
Letting Date: 130416 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MCANINCH CORPORATION & AFFILIATES
Contract Period: 160 WORK DAYS Late Start Date: 05/20/13

Project: IMX-035-4(154)100--02-77
Work Type: TRAFFIC SIGNS
County: POLK Prj Awd Amt: $38,392.62
Route: I-35
Location: REST AREA RELOCATION 3 MILES S. OF IA. 210 (NBL/SBL)

Project: IMX-035-4(155)100--02-77
Work Type: LIGHTING
County: POLK Prj Awd Amt: $71,483.76
Route: I-35
Location: REST AREA RELOCATION 3 MILES S. OF IA. 210 (NBL/SBL)

Project: IMX-035-4(167)100--02-77
Work Type: PCC PAVEMENT - GRADE AND NEW
County: POLK Prj Awd Amt: $7,687,819.39
Route: I-35
Location: REST AREA RELOCATION 3 MILES S. OF IA. 210 (NBL/SBL)

MCANINCH CORPORATION & AFFILIATES
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC019	MCANINCH CORPORATION & AFFILIATES	$ 7,797,695.77	100.00 %
2	CO415	CONCRETE TECHNOLOGIES, INC.	$ 7,885,840.10	101.13 %
3	FL120	FLYNN COMPANY, INC.	$ 7,958,212.04	102.05 %
4	CE099	CEDAR VALLEY CORP., LLC.	$ 8,063,971.00	103.41 %
5	PH085	PHILLIPS GRADING & CONSTRUCTION, INC.	$ 8,080,410.90	103.62 %
6	MO480	MOYNA, C.J. & SONS, INC.	$ 8,185,914.24	104.97 %
7	PE320	PETERSON CONTRACTORS INC.	$ 8,272,310.73	106.08 %
8	MA225	MANATT'S, INC.	$ 8,368,609.44	107.32 %
9	EL045	ELDER CORPORATION	$ 8,453,000.00	108.40 %
10	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 8,636,803.01	110.76 %
11	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 8,765,874.59	112.41 %
12	AL389	ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	$ 8,921,512.57	114.41 %

Bid Order: 108 Contract ID: 77-0354-167-A Primary County: POLK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	 AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING ITEMS			IMX-035-4(154)100--02-77					
0010 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000	EACH	545.40000	2181.60	904.50000	3618.00	900.00000	3600.00
0020 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000	EACH	616.10000	2464.40	914.60000	3658.40	910.00000	3640.00
0030 2524-9089100 DELINEATOR, RIGID - TYPE I	35.000	EACH	42.42000	1484.70	50.30000	1760.50	50.00000	1750.00
0040 2524-9089200 DELINEATOR, RIGID - TYPE II	94.000	EACH	40.40000	3797.60	51.30000	4822.20	51.00000	4794.00
0050 2524-9210000 MILEPOST MARKERS	4.000	EACH	70.70000	282.80	140.70000	562.80	140.00000	560.00
0060 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	352.000	LF	5.16000	1816.32	7.55000	2657.60	7.50000	2640.00
0070 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	16.000	EACH	93.93000	1502.88	135.70000	2171.20	135.00000	2160.00
0080 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000	EACH	205.03000	1640.24	361.80000	2894.40	360.00000	2880.00
0090 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	88.600	LF	35.51000	3146.19	35.20000	3118.72	35.00000	3101.00
0100 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	92.800	LF	44.53000	4132.38	39.20000	3637.76	39.00000	3619.20
0110 2524-9290006 MODIFICATION OF EXISTING SIGNS	3.000	EACH	101.00000	303.00	502.50000	1507.50	500.00000	1500.00
0120 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	103.000	SF	11.44000	1178.32	17.30000	1781.90	17.25000	1776.75
0130 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	607.000	SF	17.17000	10422.19	17.40000	10561.80	17.30000	10501.10
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2020.00000	2020.00	1758.80000	1758.80	600.00000	600.00
0150 2533-4980005 MOBILIZATION		LUMP	2020.00000	2020.00	502.50000	502.50	500.00000	500.00
SECTION TOTALS			$	38,392.62	$	45,014.08	$	43,622.05
SECTION 0002 LIGHTING ITEMS			IMX-035-4(155)100--02-77					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	 AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	 AMOUNT
0160 2523-0000100 LIGHTING POLES	12.000	EACH	3229.98000	38759.76	2914.60000	34975.20	2900.00000	34800.00
0170 2523-0000200 ELECTRICAL CIRCUITS	3440.000	LF	6.06000	20846.40	7.15000	24596.00	7.10000	24424.00
0180 2523-0000310 HANDHOLES AND JUNCTION BOXES	16.000	EACH	691.85000	11069.60	452.30000	7236.80	450.00000	7200.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	404.00000	404.00	1758.80000	1758.80	2000.00000	2000.00
0200 2533-4980005 MOBILIZATION		LUMP	404.00000	404.00	502.50000	502.50	500.00000	500.00
SECTION TOTALS			$	71,483.76	$	69,069.30	$	68,924.00
SECTION 0003 ROADWAY ITEMS			IMX-035-4(167)100--02-77					
0210 2101-0850001 CLEARING AND GRUBBING	51.700	ACRE	353.50000	18275.95	150.80000	7796.36	250.00000	12925.00
0220 2102-0425071 SPECIAL BACKFILL	1005.000	CY	44.35000	44571.75	45.20000	45426.00	44.13000	44350.65
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	221475.000	CY	5.81000	1286769.75	4.15000	919121.25	4.50000	996637.50
0240 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	71356.000	CY	2.43000	173395.08	4.25000	303263.00	6.30000	449542.80
0250 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	25.13000	2513.00	160.80000	16080.00	25.00000	2500.00
0260 2102-2713090 EXCAVATION, CLASS 13, WASTE	7763.000	CY	7.89000	61250.07	5.95000	46189.85	8.30000	64432.90
0270 2102-4560000 LOCATING TILE LINES	116.000	STA	101.00000	11716.00	100.50000	11658.00	100.00000	11600.00
0280 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	107009.000	CY	1.62000	173354.58	3.00000	321027.00	3.85000	411984.65
0290 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	1565.000	CY	1.00000	1565.00	0.70000	1095.50	6.85000	10720.25
0300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	230003.000	CY	0.33000	75900.99	0.60000	138001.80	0.30000	69000.90
0310 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	60200.000	SY	1.23000	74046.00	1.45000	87290.00	1.41000	84882.00

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0320 2115-0100000 MODIFIED SUBBASE	24892.000	CY	36.88000	918016.96	35.20000	876198.40	36.15000	899845.80
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	215.200	STA	331.65000	71371.08	351.80000	75707.36	300.00000	64560.00
0340 2123-7450020 SHOULDER FINISHING, EARTH	80.200	STA	182.00000	14596.40	241.20000	19344.24	140.00000	11228.00
0350 2210-0475290 MACADAM STONE BASE	6150.000	TON	22.62000	139113.00	28.50000	175275.00	23.55000	144832.50
0360 2301-1034085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8.5 IN.	6772.500	SY	43.43000	294129.68	43.00000	291217.50	32.25000	218413.13
0370 2301-1034105 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10.5 IN.	57460.400	SY	41.41000	2379435.16	41.00000	2355876.40	40.19000	2309333.48
0380 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1515.00000	1515.00	1507.60000	1507.60	1500.00000	1500.00
0390 2304-0100000 DETOUR PAVEMENT	3647.000	SY	51.51000	187856.97	51.30000	187091.10	51.00000	185997.00
0400 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	6150.000	TON	18.37000	112975.50	21.60000	132840.00	18.70000	115005.00
0410 2402-0425040 FLOODED BACKFILL	708.900	CY	50.29000	35650.58	15.50000	10987.95	30.80000	21834.12
0420 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1382.000	CY	7.44000	10282.08	27.10000	37452.20	3.15000	4353.30
0430 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	13.000	EACH	972.17000	12638.21	934.70000	12151.10	466.00000	6058.00
0440 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	8.000	EACH	1098.13000	8785.04	1105.50000	8844.00	495.00000	3960.00
0450 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	1418.30000	11346.40	1050.30000	8402.40	715.00000	5720.00
0460 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	484.000	LF	52.66000	25487.44	47.20000	22844.80	46.05000	22288.20
0470 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	288.000	LF	61.42000	17688.96	57.30000	16502.40	59.30000	17078.40

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0480 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	286.000	LF	70.73000	20228.78	68.30000	19533.80	74.50000	21307.00
0490 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	1380.25000	1380.25	3849.30000	3849.30	2050.00000	2050.00
0500 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	19293.000	LF	6.44000	124246.92	6.40000	123475.20	5.70000	109970.10
0510 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	8328.000	LF	6.27000	52216.56	5.05000	42056.40	5.40000	44971.20
0520 2502-8220196 SUBDRAIN OUTLET, RF-19E	106.000	EACH	176.75000	18735.50	185.90000	19705.40	182.00000	19292.00
0530 2506-4984000 FLOWABLE MORTAR	100.700	CY	142.12000	14311.48	105.50000	10623.85	104.00000	10472.80
0540 2507-3250005 ENGINEERING FABRIC	24810.000	SY	1.60000	39696.00	1.75000	43417.50	1.33000	32997.30
0550 2507-6800061 REVETMENT, CLASS E	1888.000	TON	40.47000	76407.36	41.20000	77785.60	34.30000	64758.40
0560 2507-8029000 EROSION STONE	1125.000	TON	38.68000	43515.00	27.60000	31050.00	29.95000	33693.75
0570 2510-6745850 REMOVAL OF PAVEMENT	8855.000	SY	11.36000	100592.80	10.80000	95634.00	10.25000	90763.75
0580 2518-6910000 SAFETY CLOSURE	4.000	EACH	101.00000	404.00	100.50000	402.00	100.00000	400.00
0590 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	12313.000	LF	10.07000	123991.91	10.00000	123130.00	9.97000	122760.61
0600 2519-4200140 REMOVAL OF FENCE, FIELD	12838.000	LF	0.51000	6547.38	0.90000	11554.20	0.88000	11297.44
0610 2520-3350015 FIELD OFFICE	1.000	EACH	6780.00000	6780.00	0.00000	0.00	3500.00000	3500.00
0620 2526-8285000 CONSTRUCTION SURVEY		LUMP	21590.77000	21590.77	28643.60000	28643.60	28000.00000	28000.00
0630 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	630.620	STA	18.18000	11464.67	18.10000	11414.22	18.00000	11351.16
0640 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	56.000	STA	111.10000	6221.60	110.60000	6193.60	110.00000	6160.00
0650 2527-9263180 PAVEMENT MARKINGS REMOVED	369.000	STA	20.20000	7453.80	20.10000	7416.90	20.00000	7380.00

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0660 2528-8445110 TRAFFIC CONTROL	LUMP		6565.00000	6565.00	6532.80000	6532.80	6500.00000	6500.00
0670 2533-4980005 MOBILIZATION	LUMP		152700.00000	152700.00	265000.00000	265000.00	422000.00000	422000.00
0680 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	82.000	STA	40.40000	3312.80	40.20000	3296.40	40.00000	3280.00
0690 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	89.000	GAL	50.50000	4494.50	50.30000	4476.70	50.00000	4450.00
0700 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2024.000	SQ	11.11000	22486.64	11.10000	22466.40	9.00000	18216.00
0710 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.800	ACRE	50.50000	1807.90	50.30000	1800.74	80.00000	2864.00
0720 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	368.000	MGAL	60.00000	22080.00	60.00000	22080.00	60.00000	22080.00
0730 2601-2643300 MOBILIZATION FOR WATERING	4.000	EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0740 2602-0000020 SILT FENCE	10000.000	LF	1.31000	13100.00	1.30000	13000.00	1.20000	12000.00
0750 2602-0000030 SILT FENCE FOR DITCH CHECKS	5450.000	LF	1.31000	7139.50	1.30000	7085.00	1.30000	7085.00
0760 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	15450.000	LF	0.01000	154.50	0.00000	0.00	0.05000	772.50
0770 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1545.000	LF	0.01000	15.45	0.00000	0.00	0.05000	77.25
0780 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2940.000	LF	1.31000	3851.40	1.30000	3822.00	1.10000	3234.00
0790 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2940.000	LF	0.01000	29.40	0.00000	0.00	0.10000	294.00
SECTION TOTALS			$	7,079,168.50	$	7,136,036.82	$	7,315,961.84
SECTION 0004 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (167)								

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0800 2102-0425070 SPECIAL BACKFILL	4293.000	TON	17.80000	76415.40	25.10000	107754.30	19.80000	85001.40
0810 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	12558.500	SY	33.94000	426235.49	33.60000	421965.60	26.97000	338702.75
SECTION TOTALS			$	502,650.89	$	529,719.90	$	423,704.15
SECTION 0005 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (167)								
0820 2102-0425070 SPECIAL BACKFILL	3823.200	TON						
0830 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	12558.500	SY						
SECTION TOTALS			$		$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMX-035-4(167)100--02-77								
0840 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	58000.000	EACH	1.00000	58000.00	1.00000	58000.00	1.00000	58000.00
0850 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	48000.000	EACH	1.00000	48000.00	1.00000	48000.00	1.00000	48000.00
SECTION TOTALS			$	106,000.00	$	106,000.00	$	106,000.00
CONTRACT TOTALS			$	7,797,695.77	$	7,885,840.10	$	7,958,212.04

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	 AMOUNT	(5) PH085 PHILLIPS GRADING & CONST., I UNIT PRICE	 AMOUNT	(6) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING ITEMS				IMX-035-4(154)100--02-77				
0010 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000	EACH	900.00000	3600.00	852.81000	3411.24	900.00000	3600.00
0020 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000	EACH	910.00000	3640.00	959.42000	3837.68	910.00000	3640.00
0030 2524-9089100 DELINEATOR, RIGID - TYPE I	35.000	EACH	50.00000	1750.00	51.17000	1790.95	50.00000	1750.00
0040 2524-9089200 DELINEATOR, RIGID - TYPE II	94.000	EACH	51.00000	4794.00	55.44000	5211.36	51.00000	4794.00
0050 2524-9210000 MILEPOST MARKERS	4.000	EACH	140.00000	560.00	165.23000	660.92	140.00000	560.00
0060 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	352.000	LF	7.50000	2640.00	10.66000	3752.32	7.50000	2640.00
0070 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	16.000	EACH	135.00000	2160.00	213.21000	3411.36	135.00000	2160.00
0080 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000	EACH	360.00000	2880.00	319.81000	2558.48	360.00000	2880.00
0090 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	88.600	LF	35.00000	3101.00	53.31000	4723.27	35.00000	3101.00
0100 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	92.800	LF	39.00000	3619.20	63.96000	5935.49	39.00000	3619.20
0110 2524-9290006 MODIFICATION OF EXISTING SIGNS	3.000	EACH	500.00000	1500.00	319.81000	959.43	500.00000	1500.00
0120 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	103.000	SF	17.25000	1776.75	21.32000	2195.96	17.25000	1776.75
0130 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	607.000	SF	17.30000	10501.10	21.32000	12941.24	17.30000	10501.10
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1750.00000	1750.00	1865.53000	1865.53	600.00000	600.00
0150 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	185202.11000	185202.11	500.00000	500.00
SECTION TOTALS			$	44,772.05	$	238,457.34	$	43,622.05
SECTION 0002 LIGHTING ITEMS				IMX-035-4(155)100--02-77				

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0160 2523-0000100 LIGHTING POLES	12.000	EACH	2900.00000	34800.00	3411.27000	40935.24	2900.00000	34800.00
0170 2523-0000200 ELECTRICAL CIRCUITS	3440.000	LF	7.10000	24424.00	6.40000	22016.00	7.10000	24424.00
0180 2523-0000310 HANDHOLES AND JUNCTION BOXES	16.000	EACH	450.00000	7200.00	746.22000	11939.52	450.00000	7200.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1750.00000	1750.00	1865.53000	1865.53	2000.00000	2000.00
0200 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	11934.66000	11934.66	500.00000	500.00
SECTION TOTALS			$	68,674.00	$	88,690.95	$	68,924.00
SECTION 0003 ROADWAY ITEMS			IMX-035-4(167)100--02-77					
0210 2101-0850001 CLEARING AND GRUBBING	51.700	ACRE	150.00000	7755.00	153.38000	7929.75	400.00000	20680.00
0220 2102-0425071 SPECIAL BACKFILL	1005.000	CY	45.00000	45225.00	44.88000	45104.40	34.80000	34974.00
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	221475.000	CY	4.15000	919121.25	4.07000	901403.25	6.20000	1373145.00
0240 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	71356.000	CY	4.25000	303263.00	4.04000	288278.24	3.10000	221203.60
0250 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	160.00000	16000.00	164.74000	16474.00	50.00000	5000.00
0260 2102-2713090 EXCAVATION, CLASS 13, WASTE	7763.000	CY	5.90000	45801.70	5.90000	45801.70	8.00000	62104.00
0270 2102-4560000 LOCATING TILE LINES	116.000	STA	100.00000	11600.00	99.06000	11490.96	120.00000	13920.00
0280 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	107009.000	CY	3.50000	374531.50	2.72000	291064.48	3.20000	342428.80
0290 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	1565.000	CY	0.70000	1095.50	0.71000	1111.15	6.00000	9390.00
0300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	230003.000	CY	0.60000	138001.80	0.62000	142601.86	0.60000	138001.80
0310 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	60200.000	SY	1.45000	87290.00	1.73000	104146.00	1.22000	73444.00

Bid Order: 108 Contract ID: 77-0354-167-A Primary County: POLK
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	 AMOUNT	(5) PH085 PHILLIPS GRADING & CONST., I UNIT PRICE	 AMOUNT	(6) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	 AMOUNT
0320 2115-0100000 MODIFIED SUBBASE	24892.000	CY	35.00000	871220.00	38.15000	949629.80	32.10000	799033.20
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	215.200	STA	350.00000	75320.00	352.97000	75959.14	380.00000	81776.00
0340 2123-7450020 SHOULDER FINISHING, EARTH	80.200	STA	240.00000	19248.00	240.47000	19285.69	100.00000	8020.00
0350 2210-0475290 MACADAM STONE BASE	6150.000	TON	28.40000	174660.00	28.57000	175705.50	22.20000	136530.00
0360 2301-1034085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8.5 IN.	6772.500	SY	40.32000	273067.20	34.38000	232838.55	32.25000	218413.13
0370 2301-1034105 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10.5 IN.	57460.400	SY	40.95000	2353003.38	42.85000	2462178.14	40.19000	2309333.48
0380 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1599.03000	1599.03	1500.00000	1500.00
0390 2304-0100000 DETOUR PAVEMENT	3647.000	SY	51.00000	185997.00	54.37000	198287.39	51.00000	185997.00
0400 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	6150.000	TON	21.50000	132225.00	21.69000	133393.50	18.40000	113160.00
0410 2402-0425040 FLOODED BACKFILL	708.900	CY	15.40000	10917.06	15.52000	11002.13	30.80000	21834.12
0420 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1382.000	CY	27.00000	37314.00	27.17000	37548.94	3.15000	4353.30
0430 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	13.000	EACH	930.00000	12090.00	938.59000	12201.67	466.00000	6058.00
0440 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	8.000	EACH	1100.00000	8800.00	1106.27000	8850.16	495.00000	3960.00
0450 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	1045.00000	8360.00	1050.19000	8401.52	715.00000	5720.00
0460 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	484.000	LF	47.00000	22748.00	47.43000	22956.12	46.05000	22288.20
0470 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	288.000	LF	57.00000	16416.00	57.38000	16525.44	59.30000	17078.40

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0480 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	286.000	LF	68.00000	19448.00	68.35000	19548.10	74.50000	21307.00
0490 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	3830.00000	3830.00	3850.79000	3850.79	2050.00000	2050.00
0500 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	19293.000	LF	5.85000	112864.05	6.24000	120388.32	6.35000	122510.55
0510 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	8328.000	LF	5.00000	41640.00	5.33000	44388.24	5.50000	45804.00
0520 2502-8220196 SUBDRAIN OUTLET, RF-19E	106.000	EACH	185.00000	19610.00	197.22000	20905.32	185.00000	19610.00
0530 2506-4984000 FLOWABLE MORTAR	100.700	CY	105.00000	10573.50	104.67000	10540.27	104.00000	10472.80
0540 2507-3250005 ENGINEERING FABRIC	24810.000	SY	1.75000	43417.50	2.03000	50364.30	1.40000	34734.00
0550 2507-6800061 REVETMENT, CLASS E	1888.000	TON	41.00000	77408.00	41.30000	77974.40	40.00000	75520.00
0560 2507-8029000 EROSION STONE	1125.000	TON	27.50000	30937.50	27.68000	31140.00	35.00000	39375.00
0570 2510-6745850 REMOVAL OF PAVEMENT	8855.000	SY	11.00000	97405.00	9.92000	87841.60	15.50000	137252.50
0580 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	159.90000	639.60	100.00000	400.00
0590 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	12313.000	LF	9.97000	122760.61	10.98000	135196.74	9.97000	122760.61
0600 2519-4200140 REMOVAL OF FENCE, FIELD	12838.000	LF	0.88000	11297.44	1.39000	17844.82	0.88000	11297.44
0610 2520-3350015 FIELD OFFICE	1.000	EACH	9700.00000	9700.00	5580.04000	5580.04	12000.00000	12000.00
0620 2526-8285000 CONSTRUCTION SURVEY		LUMP	33500.00000	33500.00	5916.42000	5916.42	27000.00000	27000.00
0630 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	630.620	STA	15.00000	9459.30	15.99000	10083.61	18.00000	11351.16
0640 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	56.000	STA	110.00000	6160.00	117.27000	6567.12	110.00000	6160.00
0650 2527-9263180 PAVEMENT MARKINGS REMOVED	369.000	STA	17.00000	6273.00	18.13000	6689.97	20.00000	7380.00

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0660 2528-8445110 TRAFFIC CONTROL		LUMP	30450.00000	30450.00	12738.97000	12738.97	28500.00000	28500.00
0670 2533-4980005 MOBILIZATION		LUMP	423600.00000	423600.00	150798.42000	150798.42	540000.00000	540000.00
0680 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	82.000	STA	30.00000	2460.00	133.26000	10927.32	40.00000	3280.00
0690 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	89.000	GAL	50.00000	4450.00	53.31000	4744.59	50.00000	4450.00
0700 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2024.000	SQ	9.00000	18216.00	19.19000	38840.56	9.00000	18216.00
0710 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.800	ACRE	80.00000	2864.00	527.68000	18890.94	80.00000	2864.00
0720 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	368.000	MGAL	60.00000	22080.00	60.00000	22080.00	60.00000	22080.00
0730 2601-2643300 MOBILIZATION FOR WATERING	4.000	EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0740 2602-0000020 SILT FENCE	10000.000	LF	1.20000	12000.00	1.76000	17600.00	1.20000	12000.00
0750 2602-0000030 SILT FENCE FOR DITCH CHECKS	5450.000	LF	1.30000	7085.00	2.45000	13352.50	1.30000	7085.00
0760 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	15450.000	LF	0.05000	772.50	0.64000	9888.00	0.05000	772.50
0770 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1545.000	LF	0.05000	77.25	1.07000	1653.15	0.05000	77.25
0780 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2940.000	LF	1.10000	3234.00	2.67000	7849.80	1.10000	3234.00
0790 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2940.000	LF	0.10000	294.00	0.64000	1881.60	0.10000	294.00
SECTION TOTALS			$	7,338,437.04	$	7,189,874.02	$	7,580,583.84
SECTION 0004 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (167)								

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0800 2102-0425070 SPECIAL BACKFILL	4293.000	TON	19.80000	85001.40	22.41000	96206.13	11.20000	48081.60
0810 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	12558.500	SY	33.53000	421086.51	28.76000	361182.46	26.97000	338702.75
SECTION TOTALS			$	506,087.91	$	457,388.59	$	386,784.35
SECTION 0005 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (167)								
0820 2102-0425070 SPECIAL BACKFILL	3823.200	TON						
0830 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	12558.500	SY						
SECTION TOTALS			$		$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMX-035-4(167)100--02-77								
0840 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	58000.000	EACH	1.00000	58000.00	1.00000	58000.00	1.00000	58000.00
0850 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	48000.000	EACH	1.00000	48000.00	1.00000	48000.00	1.00000	48000.00
SECTION TOTALS			$	106,000.00	$	106,000.00	$	106,000.00
CONTRACT TOTALS			$	8,063,971.00	$	8,080,410.90	$	8,185,914.24

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SECTION 0001 SIGNING ITEMS			IMX-035-4(154)100--02-77					
0010 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000	EACH	798.00000	3192.00	900.00000	3600.00	940.00000	3760.00
0020 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000	EACH	898.00000	3592.00	900.00000	3600.00	950.00000	3800.00
0030 2524-9089100 DELINEATOR, RIGID - TYPE I	35.000	EACH	48.00000	1680.00	50.00000	1750.00	52.00000	1820.00
0040 2524-9089200 DELINEATOR, RIGID - TYPE II	94.000	EACH	52.00000	4888.00	50.00000	4700.00	53.00000	4982.00
0050 2524-9210000 MILEPOST MARKERS	4.000	EACH	155.00000	620.00	140.00000	560.00	145.50000	582.00
0060 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	352.000	LF	9.50000	3344.00	7.50000	2640.00	7.80000	2745.60
0070 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	16.000	EACH	175.00000	2800.00	134.00000	2144.00	140.50000	2248.00
0080 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000	EACH	275.00000	2200.00	350.00000	2800.00	370.00000	2960.00
0090 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	88.600	LF	48.00000	4252.80	35.00000	3101.00	36.50000	3233.90
0100 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	92.800	LF	58.00000	5382.40	39.00000	3619.20	40.50000	3758.40
0110 2524-9290006 MODIFICATION OF EXISTING SIGNS	3.000	EACH	250.00000	750.00	500.00000	1500.00	520.00000	1560.00
0120 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	103.000	SF	16.50000	1699.50	17.00000	1751.00	18.00000	1854.00
0130 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	607.000	SF	20.25000	12291.75	17.00000	10319.00	18.00000	10926.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	600.00000	600.00	620.00000	620.00
0150 2533-4980005 MOBILIZATION		LUMP	400.00000	400.00	500.00000	500.00	520.00000	520.00
SECTION TOTALS			$	47,692.45	$	43,184.20	$	45,369.90
SECTION 0002 LIGHTING ITEMS			IMX-035-4(155)100--02-77					

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0160 2523-0000100 LIGHTING POLES	12.000	EACH	3198.00000	38376.00	2900.00000	34800.00	3000.00000	36000.00
0170 2523-0000200 ELECTRICAL CIRCUITS	3440.000	LF	6.00000	20640.00	7.00000	24080.00	7.40000	25456.00
0180 2523-0000310 HANDHOLES AND JUNCTION BOXES	16.000	EACH	685.00000	10960.00	450.00000	7200.00	470.00000	7520.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2100.00000	2100.00
0200 2533-4980005 MOBILIZATION		LUMP	400.00000	400.00	500.00000	500.00	520.00000	520.00
SECTION TOTALS			$	72,376.00	$	68,580.00	$	71,596.00
SECTION 0003 ROADWAY ITEMS			IMX-035-4(167)100--02-77					
0210 2101-0850001 CLEARING AND GRUBBING	51.700	ACRE	350.00000	18095.00	400.00000	20680.00	360.00000	18612.00
0220 2102-0425071 SPECIAL BACKFILL	1005.000	CY	40.05000	40250.25	37.00000	37185.00	37.50000	37687.50
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	221475.000	CY	6.30000	1395292.50	6.70000	1483882.50	6.25000	1384218.75
0240 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	71356.000	CY	6.30000	449542.80	4.15000	296127.40	4.20000	299695.20
0250 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	25.00000	2500.00	9.40000	940.00	9.50000	950.00
0260 2102-2713090 EXCAVATION, CLASS 13, WASTE	7763.000	CY	8.30000	64432.90	8.50000	65985.50	8.55000	66373.65
0270 2102-4560000 LOCATING TILE LINES	116.000	STA	100.00000	11600.00	130.00000	15080.00	132.00000	15312.00
0280 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	107009.000	CY	3.85000	411984.65	2.92000	312466.28	2.95000	315676.55
0290 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	1565.000	CY	6.85000	10720.25	4.80000	7512.00	4.85000	7590.25
0300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	230003.000	CY	0.30000	69000.90	0.50000	115001.50	0.55000	126501.65
0310 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	60200.000	SY	1.41000	84882.00	1.20000	72240.00	1.20000	72240.00

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0320 2115-0100000 MODIFIED SUBBASE	24892.000	CY	33.82000	841847.44	34.70000	863752.40	35.00000	871220.00
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	215.200	STA	300.00000	64560.00	180.00000	38736.00	180.00000	38736.00
0340 2123-7450020 SHOULDER FINISHING, EARTH	80.200	STA	140.00000	11228.00	180.00000	14436.00	180.00000	14436.00
0350 2210-0475290 MACADAM STONE BASE	6150.000	TON	21.90000	134685.00	23.00000	141450.00	23.25000	142987.50
0360 2301-1034085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8.5 IN.	6772.500	SY	38.26000	259115.85	39.00000	264127.50	44.50000	301376.25
0370 2301-1034105 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10.5 IN.	57460.400	SY	42.18000	2423679.67	42.62000	2448962.25	42.50000	2442067.00
0380 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	1500.00000	1500.00	5200.00000	5200.00
0390 2304-0100000 DETOUR PAVEMENT	3647.000	SY	60.00000	218820.00	36.00000	131292.00	62.50000	227937.50
0400 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	6150.000	TON	17.20000	105780.00	18.30000	112545.00	18.50000	113775.00
0410 2402-0425040 FLOODED BACKFILL	708.900	CY	30.80000	21834.12	34.00000	24102.60	34.00000	24102.60
0420 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1382.000	CY	3.15000	4353.30	9.00000	12438.00	9.00000	12438.00
0430 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	13.000	EACH	466.00000	6058.00	600.00000	7800.00	610.00000	7930.00
0440 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	8.000	EACH	495.00000	3960.00	690.00000	5520.00	690.00000	5520.00
0450 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	715.00000	5720.00	900.00000	7200.00	900.00000	7200.00
0460 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	484.000	LF	46.05000	22288.20	50.00000	24200.00	50.00000	24200.00
0470 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	288.000	LF	59.30000	17078.40	60.00000	17280.00	60.50000	17424.00

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0480 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	286.000	LF	74.50000	21307.00	70.00000	20020.00	70.00000	20020.00
0490 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	2050.00000	2050.00	1900.00000	1900.00	1900.00000	1900.00
0500 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	19293.000	LF	5.20000	100323.60	8.40000	162061.20	6.50000	125404.50
0510 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	8328.000	LF	5.00000	41640.00	10.60000	88276.80	5.50000	45804.00
0520 2502-8220196 SUBDRAIN OUTLET, RF-19E	106.000	EACH	180.00000	19080.00	240.00000	25440.00	215.00000	22790.00
0530 2506-4984000 FLOWABLE MORTAR	100.700	CY	104.00000	10472.80	105.00000	10573.50	105.50000	10623.85
0540 2507-3250005 ENGINEERING FABRIC	24810.000	SY	1.33000	32997.30	1.20000	29772.00	1.20000	29772.00
0550 2507-6800061 REVETMENT, CLASS E	1888.000	TON	32.80000	61926.40	36.70000	69289.60	37.00000	69856.00
0560 2507-8029000 EROSION STONE	1125.000	TON	29.95000	33693.75	30.70000	34537.50	31.00000	34875.00
0570 2510-6745850 REMOVAL OF PAVEMENT	8855.000	SY	10.15000	89878.25	12.00000	106260.00	12.20000	108031.00
0580 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	104.00000	416.00
0590 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	12313.000	LF	10.00000	123130.00	10.00000	123130.00	10.35000	127439.55
0600 2519-4200140 REMOVAL OF FENCE, FIELD	12838.000	LF	0.88000	11297.44	1.50000	19257.00	1.90000	24392.20
0610 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	5000.00000	5000.00	5600.00000	5600.00
0620 2526-8285000 CONSTRUCTION SURVEY		LUMP	21600.00000	21600.00	29000.00000	29000.00	30000.00000	30000.00
0630 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	630.620	STA	18.00000	11351.16	18.00000	11351.16	18.75000	11824.13
0640 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	56.000	STA	110.00000	6160.00	110.00000	6160.00	114.50000	6412.00
0650 2527-9263180 PAVEMENT MARKINGS REMOVED	369.000	STA	20.00000	7380.00	12.00000	4428.00	20.75000	7656.75

Bid Order: 108 Contract ID: 77-0354-167-A Primary County: POLK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(8) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT	(9) EL045 ELDER CORP. UNIT PRICE	 AMOUNT
0660 2528-8445110 TRAFFIC CONTROL	LUMP		6500.00000	6500.00	3500.00000	3500.00	6800.00000	6800.00
0670 2533-4980005 MOBILIZATION	LUMP		146000.00000	146000.00	290000.00000	290000.00	341932.67000	341932.67
0680 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	82.000	STA	40.00000	3280.00	40.00000	3280.00	41.50000	3403.00
0690 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	89.000	GAL	35.00000	3115.00	35.00000	3115.00	36.50000	3248.50
0700 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2024.000	SQ	9.00000	18216.00	9.00000	18216.00	9.35000	18924.40
0710 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.800	ACRE	80.00000	2864.00	80.00000	2864.00	83.00000	2971.40
0720 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	368.000	MGAL	60.00000	22080.00	60.00000	22080.00	60.00000	22080.00
0730 2601-2643300 MOBILIZATION FOR WATERING	4.000	EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0740 2602-0000020 SILT FENCE	10000.000	LF	1.20000	12000.00	1.20000	12000.00	1.25000	12500.00
0750 2602-0000030 SILT FENCE FOR DITCH CHECKS	5450.000	LF	1.30000	7085.00	1.30000	7085.00	1.35000	7357.50
0760 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	15450.000	LF	0.05000	772.50	0.05000	772.50	0.05000	772.50
0770 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1545.000	LF	0.05000	77.25	0.05000	77.25	1.15000	1776.75
0780 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2940.000	LF	1.10000	3234.00	1.10000	3234.00	1.15000	3381.00
0790 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2940.000	LF	0.10000	294.00	0.10000	294.00	0.10000	294.00
SECTION TOTALS			$	7,535,914.68	$	7,657,216.44	$	7,711,066.10
SECTION 0004 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (167)								

Bid Order: 108 Contract ID: 77-0354-167-A Primary County: POLK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(8) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT	(9) EL045 ELDER CORP. UNIT PRICE	 AMOUNT
0800 2102-0425070 SPECIAL BACKFILL	4293.000 TON	17.95000	77059.35			18.50000	79420.50
0810 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	12558.500 SY	34.50000	433268.25			35.00000	439547.50
SECTION TOTALS		$	510,327.60	$		$	518,968.00
SECTION 0005 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (167)							
0820 2102-0425070 SPECIAL BACKFILL	3823.200 TON			24.00000	91756.80		
0830 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	12558.500 SY			32.00000	401872.00		
SECTION TOTALS		$		$	493,628.80	$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMX-035-4(167)100--02-77							
0840 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	58000.000 EACH	1.00000	58000.00	1.00000	58000.00	1.00000	58000.00
0850 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	48000.000 EACH	1.00000	48000.00	1.00000	48000.00	1.00000	48000.00
SECTION TOTALS		$	106,000.00	$	106,000.00	$	106,000.00
CONTRACT TOTALS		$	8,272,310.73	$	8,368,609.44	$	8,453,000.00

Bid Order: 108 Contract ID: 77-0354-167-A Primary County: POLK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(11) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(12) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS			IMX-035-4(154)100--02-77					
0010 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000	EACH	900.00000	3600.00	945.00000	3780.00	900.00000	3600.00
0020 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000	EACH	910.00000	3640.00	955.00000	3820.00	925.00000	3700.00
0030 2524-9089100 DELINEATOR, RIGID - TYPE I	35.000	EACH	50.00000	1750.00	52.50000	1837.50	50.00000	1750.00
0040 2524-9089200 DELINEATOR, RIGID - TYPE II	94.000	EACH	51.00000	4794.00	53.55000	5033.70	52.00000	4888.00
0050 2524-9210000 MILEPOST MARKERS	4.000	EACH	140.00000	560.00	147.00000	588.00	145.00000	580.00
0060 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	352.000	LF	7.50000	2640.00	7.88000	2773.76	7.50000	2640.00
0070 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	16.000	EACH	135.00000	2160.00	141.75000	2268.00	135.00000	2160.00
0080 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000	EACH	360.00000	2880.00	378.00000	3024.00	360.00000	2880.00
0090 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	88.600	LF	35.00000	3101.00	36.75000	3256.05	35.00000	3101.00
0100 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	92.800	LF	39.00000	3619.20	40.95000	3800.16	39.00000	3619.20
0110 2524-9290006 MODIFICATION OF EXISTING SIGNS	3.000	EACH	500.00000	1500.00	525.00000	1575.00	500.00000	1500.00
0120 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	103.000	SF	17.25000	1776.75	18.10000	1864.30	17.25000	1776.75
0130 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	607.000	SF	17.30000	10501.10	18.20000	11047.40	20.25000	12291.75
0140 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	1000.00000	1000.00	650.00000	650.00
0150 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	500.00000	500.00	550.00000	550.00
SECTION TOTALS			$	45,622.05	$	46,167.87	$	45,686.70
SECTION 0002 LIGHTING ITEMS			IMX-035-4(155)100--02-77					

Bid Order: 108 Contract ID: 77-0354-167-A Primary County: POLK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	 AMOUNT	(11) CO761 CORELL CONTRACTOR, INC UNIT PRICE	 AMOUNT	(12) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	 AMOUNT
0160 2523-0000100 LIGHTING POLES	12.000	EACH	2900.00000	34800.00	3045.00000	36540.00	2950.00000	35400.00
0170 2523-0000200 ELECTRICAL CIRCUITS	3440.000	LF	7.10000	24424.00	7.50000	25800.00	7.10000	24424.00
0180 2523-0000310 HANDHOLES AND JUNCTION BOXES	16.000	EACH	450.00000	7200.00	472.00000	7552.00	450.00000	7200.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1000.00000	1000.00	2500.00000	2500.00
0200 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	500.00000	500.00	550.00000	550.00
SECTION TOTALS			$	70,924.00	$	71,392.00	$	70,074.00
SECTION 0003 ROADWAY ITEMS			IMX-035-4(167)100--02-77					
0210 2101-0850001 CLEARING AND GRUBBING	51.700	ACRE	400.00000	20680.00	358.00000	18508.60	350.00000	18095.00
0220 2102-0425071 SPECIAL BACKFILL	1005.000	CY	44.13000	44350.65	39.75000	39948.75	37.50000	37687.50
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	221475.000	CY	6.64000	1470594.00	7.37000	1632270.75	6.75000	1494956.25
0240 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	71356.000	CY	6.30000	449542.80	5.82000	415291.92	4.25000	303263.00
0250 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	25.00000	2500.00	8.00000	800.00	9.50000	950.00
0260 2102-2713090 EXCAVATION, CLASS 13, WASTE	7763.000	CY	8.30000	64432.90	8.00000	62104.00	8.55000	66373.65
0270 2102-4560000 LOCATING TILE LINES	116.000	STA	100.00000	11600.00	85.00000	9860.00	135.00000	15660.00
0280 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	107009.000	CY	3.85000	411984.65	5.85000	626002.65	3.00000	321027.00
0290 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	1565.000	CY	6.85000	10720.25	3.35000	5242.75	4.85000	7590.25
0300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	230003.000	CY	0.30000	69000.90	0.35000	80501.05	0.55000	126501.65
0310 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	60200.000	SY	1.41000	84882.00	1.40000	84280.00	1.25000	75250.00

Bid Order: 108 Contract ID: 77-0354-167-A Primary County: POLK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	 AMOUNT	(11) CO761 CORELL CONTRACTOR, INC UNIT PRICE	 AMOUNT	(12) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	 AMOUNT
0320 2115-0100000 MODIFIED SUBBASE	24892.000	CY	36.15000	899845.80	32.55000	810234.60	35.00000	871220.00
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	215.200	STA	300.00000	64560.00	230.00000	49496.00	180.00000	38736.00
0340 2123-7450020 SHOULDER FINISHING, EARTH	80.200	STA	140.00000	11228.00	300.00000	24060.00	180.00000	14436.00
0350 2210-0475290 MACADAM STONE BASE	6150.000	TON	23.55000	144832.50	23.15000	142372.50	23.50000	144525.00
0360 2301-1034085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8.5 IN.	6772.500	SY	37.00000	250582.50	32.57000	220580.33	42.95000	290878.88
0370 2301-1034105 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10.5 IN.	57460.400	SY	45.75000	2628813.30	40.59000	2332317.64	44.00000	2528257.60
0380 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00
0390 2304-0100000 DETOUR PAVEMENT	3647.000	SY	36.25000	132203.75	51.50000	187820.50	52.00000	189644.00
0400 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	6150.000	TON	18.70000	115005.00	18.90000	116235.00	18.50000	113775.00
0410 2402-0425040 FLOODED BACKFILL	708.900	CY	30.80000	21834.12	28.75000	20380.88	35.00000	24811.50
0420 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1382.000	CY	3.15000	4353.30	3.50000	4837.00	9.00000	12438.00
0430 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	13.000	EACH	466.00000	6058.00	1555.00000	20215.00	625.00000	8125.00
0440 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	8.000	EACH	495.00000	3960.00	1680.00000	13440.00	700.00000	5600.00
0450 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	715.00000	5720.00	1995.00000	15960.00	900.00000	7200.00
0460 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	484.000	LF	46.05000	22288.20	55.75000	26983.00	50.00000	24200.00
0470 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	288.000	LF	59.30000	17078.40	68.00000	19584.00	60.50000	17424.00

Bid Order: 108 Contract ID: 77-0354-167-A Primary County: POLK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	 AMOUNT	(11) CO761 CORELL CONTRACTOR, INC UNIT PRICE	 AMOUNT	(12) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	 AMOUNT
0480 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	286.000	LF	74.50000	21307.00	77.00000	22022.00	70.00000	20020.00
0490 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	2050.00000	2050.00	1650.00000	1650.00	1900.00000	1900.00
0500 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	19293.000	LF	5.70000	109970.10	9.05000	174601.65	5.85000	112864.05
0510 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	8328.000	LF	5.40000	44971.20	9.60000	79948.80	5.00000	41640.00
0520 2502-8220196 SUBDRAIN OUTLET, RF-19E	106.000	EACH	182.00000	19292.00	150.00000	15900.00	185.00000	19610.00
0530 2506-4984000 FLOWABLE MORTAR	100.700	CY	104.00000	10472.80	150.00000	15105.00	110.00000	11077.00
0540 2507-3250005 ENGINEERING FABRIC	24810.000	SY	1.33000	32997.30	1.45000	35974.50	1.25000	31012.50
0550 2507-6800061 REVETMENT, CLASS E	1888.000	TON	34.30000	64758.40	39.90000	75331.20	37.00000	69856.00
0560 2507-8029000 EROSION STONE	1125.000	TON	29.95000	33693.75	36.50000	41062.50	31.00000	34875.00
0570 2510-6745850 REMOVAL OF PAVEMENT	8855.000	SY	10.25000	90763.75	11.80000	104489.00	12.25000	108473.75
0580 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	125.00000	500.00
0590 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	12313.000	LF	9.97000	122760.61	10.25000	126208.25	10.00000	123130.00
0600 2519-4200140 REMOVAL OF FENCE, FIELD	12838.000	LF	0.88000	11297.44	0.90000	11554.20	0.90000	11554.20
0610 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	8500.00000	8500.00
0620 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	32500.00000	32500.00	35000.00000	35000.00
0630 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	630.620	STA	18.00000	11351.16	16.00000	10089.92	18.00000	11351.16
0640 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	56.000	STA	110.00000	6160.00	120.00000	6720.00	110.00000	6160.00
0650 2527-9263180 PAVEMENT MARKINGS REMOVED	369.000	STA	20.00000	7380.00	17.40000	6420.60	20.00000	7380.00

Bid Order: 108 Contract ID: 77-0354-167-A Primary County: POLK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	 AMOUNT	(11) CO761 CORELL CONTRACTOR, INC UNIT PRICE	 AMOUNT	(12) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	 AMOUNT
0660 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	11560.00000	11560.00	19000.00000	19000.00
0670 2533-4980005 MOBILIZATION		LUMP	182250.00000	182250.00	257200.00000	257200.00	625000.00000	625000.00
0680 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	82.000	STA	40.00000	3280.00	30.30000	2484.60	40.00000	3280.00
0690 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	89.000	GAL	50.00000	4450.00	50.50000	4494.50	50.00000	4450.00
0700 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2024.000	SQ	18.00000	36432.00	9.25000	18722.00	9.00000	18216.00
0710 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.800	ACRE	495.00000	17721.00	80.00000	2864.00	80.00000	2864.00
0720 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	368.000	MGAL	60.00000	22080.00	60.00000	22080.00	60.00000	22080.00
0730 2601-2643300 MOBILIZATION FOR WATERING	4.000	EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0740 2602-0000020 SILT FENCE	10000.000	LF	1.65000	16500.00	1.23000	12300.00	1.25000	12500.00
0750 2602-0000030 SILT FENCE FOR DITCH CHECKS	5450.000	LF	2.30000	12535.00	1.33000	7248.50	1.35000	7357.50
0760 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	15450.000	LF	0.60000	9270.00	0.05000	772.50	0.05000	772.50
0770 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1545.000	LF	4.00000	6180.00	0.05000	77.25	0.05000	77.25
0780 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2940.000	LF	2.50000	7350.00	1.13000	3322.20	1.15000	3381.00
0790 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2940.000	LF	0.60000	1764.00	0.10000	294.00	0.10000	294.00
SECTION TOTALS			$	7,917,488.53	$	8,090,624.09	$	8,136,201.19
SECTION 0004 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (167)								

Bid Order: 108 Contract ID: 77-0354-167-A Primary County: POLK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	 AMOUNT	(11) CO761 CORELL CONTRACTOR, INC UNIT PRICE	 AMOUNT	(12) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	 AMOUNT
0800 2102-0425070 SPECIAL BACKFILL	4293.000	TON			25.50000	109471.50	18.50000	79420.50
0810 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	12558.500	SY			27.25000	342219.13	38.55000	484130.18
SECTION TOTALS			$		$	451,690.63	$	563,550.68
SECTION 0005 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (167)								
0820 2102-0425070 SPECIAL BACKFILL	3823.200	TON	24.00000	91756.80				
0830 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	12558.500	SY	32.25000	405011.63				
SECTION TOTALS			$	496,768.43	$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMX-035-4(167)100--02-77								
0840 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	58000.000	EACH	1.00000	58000.00	1.00000	58000.00	1.00000	58000.00
0850 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	48000.000	EACH	1.00000	48000.00	1.00000	48000.00	1.00000	48000.00
SECTION TOTALS			$	106,000.00	$	106,000.00	$	106,000.00
CONTRACT TOTALS			$	8,636,803.01	$	8,765,874.59	$	8,921,512.57

Bid Order: 109 Contract ID: 78-0292-078 Primary County: POTTAWATTAMIE
Letting Date: 130416 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: By Individual Site Numbers

Project: IMX-029-2(78)44--02-78
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POTTAWATTAMIE Prj Awd Amt: $7,919,579.26
Route: I-29
Location: FROM MILLS CO. N. TO IA 92

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

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.		$ 7,919,579.26	$ 8,409,579.26	100.00 %
2	MA225 MANATT'S, INC.		$ 7,992,894.64	$ 8,592,894.64	102.17 %
3	FL120 FLYNN COMPANY, INC.		$ 8,474,971.38	$ 9,074,971.38	107.91 %

Bid Order: 109 Contract ID: 78-0292-078 Primary County: POTTAWATTAMIE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	 AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	35166.000	CY	16.10000	566172.60	9.50000	334077.00	16.10000	566172.60
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	86774.000	CY	5.40000	468579.60	7.00000	607418.00	5.40000	468579.60
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	685.000	CY	12.00000	8220.00	12.00000	8220.00	12.00000	8220.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	18384.000	CY	6.00000	110304.00	15.00000	275760.00	6.00000	110304.00
0050 2111-8174100 GRANULAR SUBBASE	104450.000	SY	5.70000	595365.00	8.35000	872157.50	5.70000	595365.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	215.000	TON	60.00000	12900.00	22.00000	4730.00	60.00000	12900.00
0070 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	251.500	SY	73.53000	18492.80	99.75000	25087.13	100.00000	25150.00
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	443.750	STA	280.00000	124250.00	185.00000	82093.75	280.00000	124250.00
0090 2301-0690200 BRIDGE APPROACH, RK-20	1060.300	SY	143.51000	152163.65	159.30000	168905.79	185.00000	196155.50
0100 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	89175.300	SY	31.98000	2851826.09	34.30000	3058712.79	34.88000	3110434.46
0110 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	27678.000	CY	1.00000	27678.00	1.00000	27678.00	1.00000	27678.00
0120 2304-0100000 DETOUR PAVEMENT	2939.000	SY	48.08000	141307.12	45.00000	132255.00	52.00000	152828.00
0130 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	25.000	TON	60.00000	1500.00	25.00000	625.00	60.00000	1500.00
0140 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1112.400	SY	3.50000	3893.40	4.00000	4449.60	2.40000	2669.76
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	1342.00000	6710.00	1800.00000	9000.00	1342.00000	6710.00
0160 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	1865.00000	1865.00	2200.00000	2200.00	1865.00000	1865.00
0170 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	20.000	LF	334.00000	6680.00	320.00000	6400.00	334.00000	6680.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	 AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	 AMOUNT
0180 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	4.000 LF	478.00000	1912.00	550.00000	2200.00	478.00000	1912.00
0190 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	116.000 LF	76.00000	8816.00	75.00000	8700.00	76.00000	8816.00
0200 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	2.000 EACH	1125.00000	2250.00	1275.00000	2550.00	1125.00000	2250.00
0210 2422-1720000 UNCLASSIFIED PIPE CULVERT, ENTRANCE, 15 IN. DIA.	268.000 LF	16.95000	4542.60	22.00000	5896.00	16.95000	4542.60
0220 2502-6745952 REMOVAL OF SUBDRAIN	1370.000 LF	3.60000	4932.00	1.75000	2397.50	3.60000	4932.00
0230 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	23639.000 LF	4.70000	111103.30	5.81000	137342.59	4.70000	111103.30
0240 2502-8220196 SUBDRAIN OUTLET, RF-19E	102.000 EACH	150.00000	15300.00	175.00000	17850.00	185.00000	18870.00
0250 2503-0500400 BRIDGE END DRAIN, RF-40	10.000 EACH	5500.00000	55000.00	5000.00000	50000.00	5500.00000	55000.00
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3527.000 LF	1.50000	5290.50	1.50000	5290.50	1.50000	5290.50
0270 2505-4008300 STEEL BEAM GUARDRAIL	2181.300 LF	14.00000	30538.20	14.00000	30538.20	14.00000	30538.20
0280 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000 EACH	1200.00000	7200.00	1200.00000	7200.00	1200.00000	7200.00
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	200.00000	1600.00	200.00000	1600.00	200.00000	1600.00
0300 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000 EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	10.000 EACH	1700.00000	17000.00	1700.00000	17000.00	1700.00000	17000.00
0320 2505-6000111 HIGH TENSION CABLE GUARDRAIL	9838.000 LF	9.25000	91001.50	9.25000	91001.50	9.25000	91001.50
0330 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	8.000 EACH	2200.00000	17600.00	2200.00000	17600.00	2200.00000	17600.00
0340 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	8.000 EACH	2200.00000	17600.00	2200.00000	17600.00	2200.00000	17600.00

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Letting Date: 04/16/13 10:00 A.M.

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0350 2510-6745850 REMOVAL OF PAVEMENT	100917.000	SY	5.45000	549997.65	3.85000	388530.45	5.50000	555043.50
0360 2518-0470005 CROSSOVER BARRICADE	1.000	EACH	3750.00000	3750.00	3750.00000	3750.00	3750.00000	3750.00
0370 2518-6765001 REMOVE AND REINSTALL CROSSOVER BARRICADES	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
0380 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0390 2524-6765014 REMOVE AND REINSTALL MILEPOST MARKER	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0400 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	40.000	EACH	55.00000	2200.00	55.00000	2200.00	55.00000	2200.00
0410 2524-9089110 DELINEATOR, RIGID - TYPE IA	42.000	EACH	55.00000	2310.00	55.00000	2310.00	55.00000	2310.00
0420 2524-9210000 MILEPOST MARKERS	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1366.900	STA	13.75000	18794.88	13.75000	18794.88	13.75000	18794.88
0440 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	106.400	STA	120.00000	12768.00	120.00000	12768.00	120.00000	12768.00
0450 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	125.00000	2000.00	125.00000	2000.00	125.00000	2000.00
0460 2527-9263180 PAVEMENT MARKINGS REMOVED	1405.840	STA	12.75000	17924.46	12.75000	17924.46	12.75000	17924.46
0470 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	125.00000	2000.00	125.00000	2000.00	125.00000	2000.00
0480 2528-4983200 MONITORING WITH INCIDENT RESPONSE	350.000	CDAY	200.00000	70000.00	200.00000	70000.00	200.00000	70000.00
0490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	360.000	LF	20.75000	7470.00	20.75000	7470.00	20.75000	7470.00
0500 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4850.00000	19400.00	6500.00000	26000.00	6500.00000	26000.00
0510 2528-8445110 TRAFFIC CONTROL		LUMP	62500.00000	62500.00	63000.00000	63000.00	60000.00000	60000.00
0520 2533-4980005 MOBILIZATION		LUMP	599700.00000	599700.00	440000.00000	440000.00	867500.00000	867500.00

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0530 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	236.790	STA	22.00000	5209.38	35.00000	8287.65	35.00000	8287.65
0540 2551-0000110 TEMP CRASH CUSHION	5.000	EACH	1500.00000	7500.00	1500.00000	7500.00	1500.00000	7500.00
0550 2601-2634100 MULCHING	33.630	ACRE	700.00000	23541.00	700.00000	23541.00	700.00000	23541.00
0560 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1005.000	SQ	10.95000	11004.75	9.00000	9045.00	9.00000	9045.00
0570 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	33.630	ACRE	50.00000	1681.50	250.00000	8407.50	250.00000	8407.50
0580 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	201.000	MGAL	60.00000	12060.00	60.00000	12060.00	60.00000	12060.00
0590 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0600 2602-0000020 SILT FENCE	8775.000	LF	1.55000	13601.25	1.25000	10968.75	1.25000	10968.75
0610 2602-0000030 SILT FENCE FOR DITCH CHECKS	780.000	LF	1.85000	1443.00	1.35000	1053.00	1.35000	1053.00
0620 2602-0000050 SILT BASINS	10.000	EACH	250.00000	2500.00	250.00000	2500.00	250.00000	2500.00
0630 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	960.000	LF	0.10000	96.00	0.10000	96.00	0.10000	96.00
0640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	960.000	LF	0.50000	480.00	0.23000	220.80	0.23000	220.80
0650 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	960.000	LF	2.45000	2352.00	1.70000	1632.00	1.70000	1632.00
0660 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	960.000	LF	3.75000	3600.00	2.60000	2496.00	2.60000	2496.00
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	6,952,227.23	$	7,185,841.34	$	7,555,036.56

SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

Bid Order: 109 Contract ID: 78-0292-078 Primary County: POTTAWATTAMIE
Letting Date: 04/16/13 10:00 A.M.

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0690 2102-0425071 SPECIAL BACKFILL	3623.400	CY	32.50000	117760.50	20.00000	72468.00	32.50000	117760.50
0700 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	14525.700	SY	32.05000	465548.69	28.00000	406719.60	28.60000	415435.02
0710 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	207.420	STA	22.00000	4563.24	35.00000	7259.70	35.00000	7259.70
SECTION TOTALS			$	587,872.43	$	486,447.30	$	540,455.22
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0720 2102-0425071 SPECIAL BACKFILL	3152.900	CY						
0730 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	14525.700	SY						
0740 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP						
0750 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	207.420	STA						
0760 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	224.700	GAL						
SECTION TOTALS			$		$		$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
0770 2526-8285000 CONSTRUCTION SURVEY		LUMP	75000.00000	75000.00			75000.00000	75000.00
SECTION TOTALS			$	75,000.00	$		$	75,000.00
SECTION 0005 ALTERNATE 'BB' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								
0780 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP			3000.00000	3000.00		
0790 2526-8285000 CONSTRUCTION SURVEY		LUMP			15000.00000	15000.00		
0800 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP			3000.00000	3000.00		
SECTION TOTALS			$		$	21,000.00	$	
SECTION 0006 ROADWAY ITEMS - NON-PARTICIPATING								

Bid Order: 109 Contract ID: 78-0292-078 Primary County: POTTAWATTAMIE
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0810 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP		500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	500.00	$	500.00	$	500.00
SECTION 0007 DESIGN NO. 0813; A 172'-2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - RETROFIT CONCRETE BARRIER RAILING								
0820 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS	LUMP		2808.00000	2808.00	2808.00000	2808.00	2808.00000	2808.00
0830 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	380.000	LF	59.75000	22705.00	59.75000	22705.00	59.75000	22705.00
0840 2499-0800000 PAVING NOTCH REPLACEMENT	80.000	LF	218.46000	17476.80	188.00000	15040.00	218.46000	17476.80
SECTION TOTALS			$	42,989.80	$	40,553.00	$	42,989.80
SECTION 0008 DESIGN NO. 0913; A 172'-2 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - RETROFIT CONCRETE BARRIER RAILING								
0850 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS	LUMP		2808.00000	2808.00	2808.00000	2808.00	2808.00000	2808.00
0860 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	380.000	LF	59.75000	22705.00	59.75000	22705.00	59.75000	22705.00
0870 2499-0800000 PAVING NOTCH REPLACEMENT	80.000	LF	218.46000	17476.80	188.00000	15040.00	218.46000	17476.80
SECTION TOTALS			$	42,989.80	$	40,553.00	$	42,989.80
SECTION 0009 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0880 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	80000.000	EACH	1.00000	80000.00	1.00000	80000.00	1.00000	80000.00
0890 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	72000.000	EACH	1.00000	72000.00	1.00000	72000.00	1.00000	72000.00
0900 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	66000.000	EACH	1.00000	66000.00	1.00000	66000.00	1.00000	66000.00
SECTION TOTALS			$	218,000.00	$	218,000.00	$	218,000.00
CONTRACT TOTALS			$	7,919,579.26	$	7,992,894.64	$	8,474,971.38
COST PLUS TIME TOTALS			$	8,409,579.26	$	8,592,894.64	$	9,074,971.38

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Bid Order: 151 Contract ID: 05-C005-055 Primary County: AUDUBON
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/22/13

Project: STP-S-C005(55)--5E-05
Work Type: HMA RESURFACING
County: AUDUBON Prj Awd Amt: $1,824,226.22
Route: F-58
Location: AUDUBON/SHELBY CO. LIN EAST APPROX. 7.77
MILES TO US HIGHWAY 71

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,824,226.22	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 1,934,877.35	106.06 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 1,981,943.85	108.64 %

Bid Order: 151 Contract ID: 05-C005-055 Primary County: AUDUBON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	 AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	6028.030	TON	21.01000	126648.91	25.00000	150700.75	25.00000	150700.75
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	7.770	MILE	350.00000	2719.50	400.00000	3108.00	800.00000	6216.00
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	4878.000	SY	48.07000	234485.46	52.00000	253656.00	49.00000	239022.00
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	274.000	EACH	24.00000	6576.00	25.00000	6850.00	25.00000	6850.00
0050 2301-0690190 BRIDGE APPROACH, RK-19	255.100	SY	140.00000	35714.00	150.00000	38265.00	142.00000	36224.20
0060 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	18141.000	TON	35.75000	648540.75	37.00000	671217.00	42.50000	770992.50
0070 2303-0245828 ASPHALT BINDER, PG 58-28	1088.440	TON	513.50000	558913.94	505.00000	549662.20	500.00000	544220.00
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	9000.00000	9000.00	1600.00000	1600.00
0090 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	750.00000	1500.00	750.00000	1500.00	750.00000	1500.00
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1814.800	STA	7.95000	14427.66	8.00000	14518.40	8.00000	14518.40
0110 2528-8445110 TRAFFIC CONTROL		LUMP	11500.00000	11500.00	13000.00000	13000.00	7500.00000	7500.00
0120 2528-8445113 FLAGGERS	360.000	EACH	325.00000	117000.00	325.00000	117000.00	325.00000	117000.00
0130 2528-8445115 PILOT CARS	60.000	EACH	490.00000	29400.00	490.00000	29400.00	490.00000	29400.00
0140 2533-4980005 MOBILIZATION		LUMP	29300.00000	29300.00	70000.00000	70000.00	50000.00000	50000.00
0150 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0151 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5500.00000	5500.00	6000.00000	6000.00	5700.00000	5700.00
SECTION TOTALS			$	1,824,226.22	$	1,934,877.35	$	1,981,943.85
CONTRACT TOTALS			$	1,824,226.22	$	1,934,877.35	$	1,981,943.85

Bid Order: 152 Contract ID: 06-C006-076-A Primary County: BENTON
Letting Date: 130416 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
Contract Period: 40 WORK DAYS Late Start Date: 06/10/13

Project: HRRR-C006(76)--5R-06
Work Type: HMA PAVEMENT - GRADE AND REPLACE
County: BENTON Prj Awd Amt: $410,412.23
Route: W28
Location: FROM HWY 30 TO ATKINS

VIETH CONSTRUCTION CORPORATION
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VI035	VIETH CONSTRUCTION CORPORATION	$ 410,412.23	100.00 %
2	PE140	PELLING, L.L. CO., INC.	$ 414,790.82	101.06 %
3	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$ 432,156.90	105.29 %

Bid Order: 152 Contract ID: 06-C006-076-A Primary County: BENTON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	 AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	 AMOUNT	(3) PI045 PIRC-TOBIN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.200	ACRE	2700.00000	5940.00	6099.00000	13417.80	1000.00000	2200.00
0020 2101-0850002 CLEARING AND GRUBBING	641.500	UNIT	23.00000	14754.50	12.85000	8243.28	3.00000	1924.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	11025.000	CY	5.50000	60637.50	3.50000	38587.50	6.00000	66150.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3529.000	CY	4.75000	16762.75	3.50000	12351.50	4.25000	14998.25
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3479.000	CY	1.50000	5218.50	0.90000	3131.10	2.00000	6958.00
0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	9.500	STA	350.00000	3325.00	214.00000	2033.00	350.00000	3325.00
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4400.000	SY	1.35000	5940.00	2.15000	9460.00	1.50000	6600.00
0080 2115-0100000 MODIFIED SUBBASE	892.000	CY	25.50000	22746.00	24.60000	21943.20	23.50000	20962.00
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	282.000	TON	19.00000	5358.00	13.35000	3764.70	25.00000	7050.00
0100 2123-7450020 SHOULDER FINISHING, EARTH	27.000	STA	200.00000	5400.00	197.00000	5319.00	250.00000	6750.00
0110 2210-0475290 MACADAM STONE BASE	2957.000	TON	14.00000	41398.00	12.75000	37701.75	12.50000	36962.50
0120 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	80.00000	80.00	250.00000	250.00	250.00000	250.00
0130 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	1039.000	TON	52.25000	54287.75	47.70000	49560.30	50.00000	51950.00
0140 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1072.000	TON	52.25000	56012.00	47.70000	51134.40	50.00000	53600.00
0150 2303-0246422 ASPHALT BINDER, PG 64-22	126.700	TON	140.00000	17738.00	564.00000	71458.80	600.00000	76020.00
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	545.00000	545.00	500.00000	500.00	650.00000	650.00
0170 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	42.000	SY	61.00000	2562.00	55.00000	2310.00	60.00000	2520.00

Bid Order: 152 Contract ID: 06-C006-076-A Primary County: BENTON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	 AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	 AMOUNT	(3) PI045 PIRC-TOBIN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	206.000	TON	18.00000	3708.00	12.25000	2523.50	12.50000	2575.00
0190 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	27.000	TON	35.00000	945.00	12.25000	330.75	16.50000	445.50
0200 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2000.00000	2000.00	2461.00000	2461.00	350.00000	350.00
0210 2401-6745910 REMOVAL OF SIGN	2.000	EACH	55.00000	110.00	53.50000	107.00	275.00000	550.00
0220 2402-0425031 GRANULAR BACKFILL	173.000	TON	23.00000	3979.00	23.50000	4065.50	7.50000	1297.50
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	104.000	CY	13.00000	1352.00	7.45000	774.80	8.00000	832.00
0240 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.100	CY	1350.00000	1485.00	480.00000	528.00	350.00000	385.00
0250 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1400.00000	2800.00	1016.00000	2032.00	1250.00000	2500.00
0260 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	91.000	LF	45.00000	4095.00	44.00000	4004.00	35.00000	3185.00
0270 2507-3250005 ENGINEERING FABRIC	3.300	SY	30.00000	99.00	53.00000	174.90	4.00000	13.20
0280 2507-6800061 REVETMENT, CLASS E	5.800	TON	98.00000	568.40	107.00000	620.60	50.00000	290.00
0290 2510-6745850 REMOVAL OF PAVEMENT	3450.000	SY	3.85000	13282.50	3.50000	12075.00	4.00000	13800.00
0300 2518-6910000 SAFETY CLOSURE	4.000	EACH	165.00000	660.00	150.00000	600.00	150.00000	600.00
0310 2519-3280000 FENCE, FIELD	598.000	LF	11.00000	6578.00	15.50000	9269.00	6.50000	3887.00
0320 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	165.00000	660.00	160.00000	640.00	150.00000	600.00
0330 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	36.000	LF	14.00000	504.00	14.00000	504.00	15.00000	540.00
0340 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	26.500	SF	29.00000	768.50	29.00000	768.50	32.50000	861.25
0350 2526-8285000 CONSTRUCTION SURVEY		LUMP	5500.00000	5500.00	5350.00000	5350.00	2250.00000	2250.00

Bid Order: 152 Contract ID: 06-C006-076-A Primary County: BENTON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	 AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	 AMOUNT	(3) PI045 PIRC-TOBIN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
0360 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	53.200	STA	84.00000	4468.80	82.00000	4362.40	80.00000	4256.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00	1070.00000	1070.00	2500.00000	2500.00
0380 2533-4980005 MOBILIZATION		LUMP	27000.00000	27000.00	23600.00000	23600.00	22500.00000	22500.00
0390 2552-0000300 TRENCH COMPACTION TESTING		LUMP	2700.00000	2700.00	535.00000	535.00	500.00000	500.00
0400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.040	ACRE	580.00000	1183.20	589.00000	1201.56	750.00000	1530.00
0410 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	71.800	SQ	12.60000	904.68	12.85000	922.63	16.50000	1184.70
0420 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	350.00000	350.00	337.00000	337.00	750.00000	750.00
0430 2602-0000020 SILT FENCE	1117.000	LF	2.00000	2234.00	2.00000	2234.00	2.00000	2234.00
0440 2602-0000030 SILT FENCE FOR DITCH CHECKS	501.000	LF	2.75000	1377.75	2.15000	1077.15	2.50000	1252.50
0450 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1618.000	LF	0.40000	647.20	0.40000	647.20	0.50000	809.00
0460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1618.000	LF	0.40000	647.20	0.50000	809.00	0.50000	809.00
SECTION TOTALS			$	410,412.23	$	414,790.82	$	432,156.90
CONTRACT TOTALS			$	410,412.23	$	414,790.82	$	432,156.90

Bid Order: 153 Contract ID: 07-0636-084 Primary County: BLACK HAWK
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by ASPRO, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/16/13

Project: TSF-063-6(84)--92-07
Work Type: HMA PAVEMENT - GRADE AND NEW
County: BLACK HAWK Prj Awd Amt: $409,757.13
Route: U.S. 63
Location: CO. RD. C-57 INTERSECTION

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AS218	ASPRO, INC.	$ 409,757.13	100.00 %

Bid Order: 153 Contract ID: 07-0636-084 Primary County: BLACK HAWK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2322.000	CY	8.80000	20433.60				
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	902.000	CY	13.00000	11726.00				
0030 2115-0100000 MODIFIED SUBBASE	830.000	CY	40.00000	33200.00				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	964.000	TON	15.60000	15038.40				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	18.570	STA	400.00000	7428.00				
0060 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	1187.000	TON	46.55000	55254.85				
0070 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	394.000	TON	49.75000	19601.50				
0080 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	387.000	TON	49.80000	19272.60				
0090 2303-0246428 ASPHALT BINDER, PG 64-28	118.200	TON	632.80000	74796.96				
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00				
0110 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	590.00000	590.00				
0120 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000	EACH	590.00000	1180.00				
0130 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	16.000	LF	82.00000	1312.00				
0140 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	12.000	LF	164.00000	1968.00				
0150 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	290.00000	580.00				

Bid Order: 153 Contract ID: 07-0636-084 Primary County: BLACK HAWK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	160.000	LF	11.35000	1816.00				
0170 2502-8220196 SUBDRAIN OUTLET, RF-19E	7.000	EACH	340.00000	2380.00				
0180 2510-6745850 REMOVAL OF PAVEMENT	639.000	SY	22.05000	14089.95				
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000	EACH	100.00000	600.00				
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	167.900	STA	23.98000	4026.24				
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	18.570	STA	34.00000	631.38				
0220 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	83.950	STA	34.00000	2854.30				
0230 2528-8445110 TRAFFIC CONTROL		LUMP	9700.00000	9700.00				
0240 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00				
0250 2528-8445115 PILOT CARS	25.000	EACH	490.00000	12250.00				
0260 2533-4980005 MOBILIZATION		LUMP	39800.00000	39800.00				
0270 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	20.700	STA	100.00000	2070.00				
0280 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	22.400	GAL	25.00000	560.00				
0290 2601-2633100 MOWING	4.800	ACRE	100.00000	480.00				
0300 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00				
0310 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	175.000	SQ	12.33000	2157.75				
0320 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	120.000	SQ	17.80000	2136.00				
0330 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200	ACRE	650.00000	780.00				

Bid Order: 153 Contract ID: 07-0636-084 Primary County: BLACK HAWK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	59.000	MGAL	60.00000	3540.00				
0350 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00				
0360 2602-0000020 SILT FENCE	1733.000	LF	1.70000	2946.10				
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	236.000	LF	2.25000	531.00				
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	985.000	LF	0.50000	492.50				
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	197.000	LF	2.00000	394.00				
0400 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.35000	670.00				
0410 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	3.90000	780.00				
0420 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.50000	200.00				
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0440 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
0441 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00				
0442 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	28.000	CDAY	100.00000	2800.00				
SECTION TOTALS			$	409,757.13	$		$	
CONTRACT TOTALS			$	409,757.13	$		$	

Bid Order: 155 Contract ID: 27-0355-714 Primary County: DECATUR
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: By Individual Site Numbers

Project: MPIN-035-5(704)34--0N-20
Work Type: HMA CRACK FILLING
County: CLARKE Prj Awd Amt: $59,365.06
Route: I-35
Location: FROM NORTH OF OSCEOLA TO WARREN COUNTY LINE. (NB & SB)

Project: MPIN-035-5(714)0--0N-27
Work Type: HMA RESURFACING
County: DECATUR Prj Awd Amt: $466,342.42
Route: I-35
Location: FROM MISSOURI STATE LINE TO NORTH OF THE VAN WERT INTERCHANGE. (VARIOUS LOCATIONS.)

Project: MPIN-035-5(715)0--0N-27
Work Type: HMA CRACK FILLING
County: DECATUR Prj Awd Amt: $153,760.55
Route: I-35
Location: FROM MISSOURI STATE LINE TO 0.9 MI. SOUTH OF THE CLARKE COUNTY LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 679,468.03	100.00 %
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 796,496.76	117.22 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 879,783.51	129.48 %

Bid Order: 155 Contract ID: 27-0355-714 Primary County: DECATUR
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CLARKE COUNTY MPIN-035-5(704)34--0N-20					
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	243.940	STA	19.38000	4727.56	22.00000	5366.68	19.38000	4727.56
0020 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	12000.00000	12000.00	10000.00000	10000.00
0030 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	12000.00000	12000.00	10000.00000	10000.00
0040 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.500	MILE	1575.00000	29137.50	1750.00000	32375.00	1575.00000	29137.50
0050 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3000.000	GAL	3.50000	10500.00	4.00000	12000.00	3.50000	10500.00
SECTION TOTALS			$	59,365.06	$	73,741.68	$	64,365.06
SECTION 0002 ROADWAY ITEMS			DECATUR COUNTY MPIN-35-5(714)0--0N-27					
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	237.700	TON	29.75000	7071.58	80.00000	19016.00	89.99000	21390.62
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	0.800	MILE	1000.00000	800.00	5500.00000	4400.00	1000.00000	800.00
0080 2214-5145150 PAVEMENT SCARIFICATION	1855.000	SY	8.00000	14840.00	14.00000	25970.00	8.21000	15229.55
0090 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1503.700	TON	62.67000	94236.88	80.00000	120296.00	72.33000	108762.62
0100 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	2014.700	TON	76.84000	154809.55	80.00000	161176.00	76.83000	154789.40
0110 2303-0246422 ASPHALT BINDER, PG 64-22	211.100	TON	572.00000	120749.20	554.00000	116949.40	560.00000	118216.00
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	3200.00000	3200.00	1500.00000	1500.00
0130 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2000.000	EACH	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00

Bid Order: 155 Contract ID: 27-0355-714 Primary County: DECATUR
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	 AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
0140 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2000.000	EACH	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0150 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	5500.000	EACH	1.00000	5500.00	1.00000	5500.00	1.00000	5500.00
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	199.340	STA	19.38000	3863.21	22.00000	4385.48	19.38000	3863.21
0170 2528-8445110 TRAFFIC CONTROL		LUMP	11000.00000	11000.00	13000.00000	13000.00	55300.00000	55300.00
0180 2528-8445113 FLAGGERS	120.000	EACH	325.00000	39000.00	325.00000	39000.00	325.00000	39000.00
0190 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	13000.00000	13000.00	114000.00000	114000.00
0200 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	85.000	STA	30.00000	2550.00	50.00000	4250.00	40.00000	3400.00
0210 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	92.200	GAL	10.00000	922.00	16.00000	1475.20	15.00000	1383.00
SECTION TOTALS			$	466,342.42	$	535,618.08	$	647,134.40
SECTION 0003 ROADWAY ITEMS			DECATUR COUNTY MPIN-035-5(715)0--0N-27					
0220 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	19575.000	GAL	3.71000	72623.25	5.00000	97875.00	3.89000	76146.75
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	135.000	STA	19.38000	2616.30	22.00000	2970.00	19.38000	2616.30
0240 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	12000.00000	12000.00	22000.00000	22000.00
0250 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	12000.00000	12000.00	14000.00000	14000.00
0260 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	35.800	MILE	1285.00000	46003.00	1500.00000	53700.00	1285.00000	46003.00

Bid Order: 155 Contract ID: 27-0355-714 Primary County: DECATUR
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	 AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
0270 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2148.000 GAL	3.50000	7518.00	4.00000	8592.00	3.50000	7518.00
SECTION TOTALS		$	153,760.55	$	187,137.00	$	168,284.05
CONTRACT TOTALS		$	679,468.03	$	796,496.76	$	879,783.51

Bid Order: 156 Contract ID: 34-1242-615 Primary County: FLOYD
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION CO.
Contract Period: 15 WORK DAYS Late Start Date: 09/16/13

Project: STP-U-1242(615)--70-34
Work Type: HMA RESURFACING
County: FLOYD Prj Awd Amt: $169,309.79
Route: CLARK STREET
Location: IN THE CITY OF CHARLES CITY LAKESHORE TO CITY LIMITS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 169,309.79	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	$ 174,267.13	102.92 %
3	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 191,173.05	112.91 %

Bid Order: 156 Contract ID: 34-1242-615 Primary County: FLOYD
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) BL041 BLACKTOP SERVICE CO. & SUBSID UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	150.000	TON	22.85000	3427.50	23.35000	3502.50	37.00000	5550.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	0.390	MILE	750.00000	292.50	4000.00000	1560.00	1000.00000	390.00
0030 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	60.000	SY	38.50000	2310.00	61.77000	3706.20	49.33000	2959.80
0040 2214-5145150 PAVEMENT SCARIFICATION	330.000	SY	15.00000	4950.00	12.90000	4257.00	10.00000	3300.00
0050 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	575.000	TON	45.51000	26168.25	48.91000	28123.25	57.00000	32775.00
0060 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	600.000	TON	45.51000	27306.00	49.43000	29658.00	57.00000	34200.00
0070 2303-0246422 ASPHALT BINDER, PG 64-22	75.000	TON	545.00000	40875.00	494.50000	37087.50	537.60000	40320.00
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	250.00000	250.00	200.00000	200.00	500.00000	500.00
0090 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	44.000	SY	32.50000	1430.00	64.47000	2836.68	55.00000	2420.00
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	350.00000	350.00	600.00000	600.00	900.00000	900.00
0110 2502-8212310 SUBDRAIN, STANDARD, PERFORATED, 10 IN., AS PER PLAN	2010.000	LF	14.00000	28140.00	12.50000	25125.00	14.50000	29145.00
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	1.000	EACH	400.00000	400.00	250.00000	250.00	416.00000	416.00
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	500.00000	500.00	365.00000	365.00	520.00000	520.00
0140 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	52.000	SY	50.00000	2600.00	69.65000	3621.80	55.00000	2860.00
0150 2515-6745600 REMOVAL OF PAVED DRIVEWAY	96.000	SY	15.00000	1440.00	15.20000	1459.20	8.00000	768.00
0160 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	5.000	EACH	100.00000	500.00	200.00000	1000.00	215.00000	1075.00
0170 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	50.000	LF	15.00000	750.00	15.00000	750.00	16.10000	805.00

Bid Order: 156 Contract ID: 34-1242-615 Primary County: FLOYD
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	 AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	 AMOUNT	(3) BL041 BLACKTOP SERVICE CO. & SUBSID UNIT PRICE	 AMOUNT
0180 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	5.000	EACH	150.00000	750.00	50.00000	250.00	53.75000	268.75
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.000	STA	28.83000	1095.54	30.00000	1140.00	32.25000	1225.50
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00	2300.00000	2300.00	2500.00000	2500.00
0210 2528-8445113 FLAGGERS	45.000	EACH	325.00000	14625.00	325.00000	14625.00	325.00000	14625.00
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	2100.00000	2100.00	4500.00000	4500.00	6300.00000	6300.00
SECTION TOTALS			$	169,309.79	$	174,267.13	$	191,173.05
CONTRACT TOTALS			$	169,309.79	$	174,267.13	$	191,173.05

Bid Order: 157 Contract ID: 37-C037-066 Primary County: GREENE
Letting Date: 130416 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: 08/05/13

Project: STP-S-C037(66)--5E-37
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: GREENE Prj Awd Amt: $1,467,241.22
Route: E18, P29, P33, P46
Location: P33/E-18 TO 100TH; P46/ E-18 TO 100TH
P29/HWY4 TO CO LN; E18/P29 TO CO LN

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 1,467,241.22	100.00 %
2	MA225	MANATT'S, INC.	$ 1,475,724.66	100.57 %
3	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 1,558,713.55	106.23 %
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,579,285.40	107.63 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 1,668,579.93	113.72 %

Bid Order: 157 Contract ID: 37-C037-066 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	 AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1907.440	TON	21.23000	40494.95	18.75000	35764.50	19.30000	36813.59
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	705.000	SY	49.94000	35207.70	49.94000	35207.70	55.00000	38775.00
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	35.000	EACH	52.00000	1820.00	52.00000	1820.00	55.00000	1925.00
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1181.500	CY	10.80000	12760.20	19.65000	23216.48	21.00000	24811.50
0050 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	150.00000	450.00	250.00000	750.00	200.00000	600.00
0060 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2312.810	TON	31.57000	73015.41	27.00000	62445.87	35.00000	80948.35
0070 2214-5145150 PAVEMENT SCARIFICATION	605.000	SY	12.49000	7556.45	8.00000	4840.00	7.25000	4386.25
0080 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	4766.300	TON	26.46000	126116.30	26.50000	126306.95	34.75000	165628.93
0090 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	7434.850	TON	28.55000	212264.97	31.00000	230480.35	35.00000	260219.75
0100 2303-0245828 ASPHALT BINDER, PG 58-28	870.840	TON	513.50000	447176.34	520.00000	452836.80	510.00000	444128.40
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	3050.00000	3050.00	7500.00000	7500.00
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	850.160	STA	9.90000	8416.58	7.30000	6206.17	8.00000	6801.28
0130 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	14000.00000	14000.00	8500.00000	8500.00
0140 2528-8445113 FLAGGERS	250.000	EACH	325.00000	81250.00	325.00000	81250.00	325.00000	81250.00
0150 2528-8445115 PILOT CARS	50.000	EACH	490.00000	24500.00	490.00000	24500.00	490.00000	24500.00
0160 2529-2242304 CD JOINT ASSEMBLY	83.000	EACH	80.00000	6640.00	80.00000	6640.00	85.00000	7055.00
0170 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1708.400	SY	59.00000	100795.60	59.00000	100795.60	65.00000	111046.00

Bid Order: 157 Contract ID: 37-C037-066 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	 AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	 AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	 AMOUNT
0180 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1168.000	SY	62.00000	72416.00	62.00000	72416.00	68.00000	79424.00
0190 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	126.000	EACH	52.00000	6552.00	52.00000	6552.00	60.00000	7560.00
0200 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	3.000	EACH	300.00000	900.00	300.00000	900.00	400.00000	1200.00
0210 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	52366.000	SY	2.92000	152908.72	2.64000	138246.24	1.75000	91640.50
0220 2533-4980005 MOBILIZATION		LUMP	49000.00000	49000.00	47500.00000	47500.00	74000.00000	74000.00
SECTION TOTALS			$	1,467,241.22	$	1,475,724.66	$	1,558,713.55
CONTRACT TOTALS			$	1,467,241.22	$	1,475,724.66	$	1,558,713.55

Bid Order: 157 Contract ID: 37-C037-066 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1907.440	TON	22.69000	43279.81	19.00000	36241.36		
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	705.000	SY	49.94000	35207.70	72.25000	50936.25		
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	35.000	EACH	52.00000	1820.00	234.51000	8207.85		
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1181.500	CY	18.66000	22046.79	20.00000	23630.00		
0050 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	200.00000	600.00	50.00000	150.00		
0060 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2312.810	TON	39.53000	91425.38	30.00000	69384.30		
0070 2214-5145150 PAVEMENT SCARIFICATION	605.000	SY	15.44000	9341.20	8.00000	4840.00		
0080 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	4766.300	TON	35.22000	167869.09	29.00000	138222.70		
0090 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	7434.850	TON	35.22000	261855.42	33.00000	245350.05		
0100 2303-0245828 ASPHALT BINDER, PG 58-28	870.840	TON	513.50000	447176.34	555.00000	483316.20		
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	3500.00000	3500.00		
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	850.160	STA	7.30000	6206.17	9.00000	7651.44		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	28750.00000	28750.00	9000.00000	9000.00		
0140 2528-8445113 FLAGGERS	250.000	EACH	325.00000	81250.00	325.00000	81250.00		
0150 2528-8445115 PILOT CARS	50.000	EACH	490.00000	24500.00	490.00000	24500.00		
0160 2529-2242304 CD JOINT ASSEMBLY	83.000	EACH	80.00000	6640.00	110.00000	9130.00		
0170 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1708.400	SY	59.00000	100795.60	66.94000	114360.30		

Bid Order: 157 Contract ID: 37-C037-066 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1168.000 SY	62.00000	72416.00	63.07000	73665.76		
0190 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	126.000 EACH	52.00000	6552.00	205.68000	25915.68		
0200 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	3.000 EACH	300.00000	900.00	500.00000	1500.00		
0210 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	52366.000 SY	1.65000	86403.90	2.64000	138246.24		
0220 2533-4980005 MOBILIZATION	LUMP	82250.00000	82250.00	119581.80000	119581.80		
SECTION TOTALS		$	1,579,285.40	$	1,668,579.93	$	
CONTRACT TOTALS		$	1,579,285.40	$	1,668,579.93	$	

Bid Order: 158 Contract ID: 39-C039-076 Primary County: GUTHRIE
Letting Date: 130416 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 110 WORK DAYS Late Start Date: 05/20/13

Project: STP-S-C039(76)--5E-39
Work Type: HMA RESURFACING
County: GUTHRIE Prj Awd Amt: $2,513,924.53
Route: N46
Location: FROM HWY 44 TO CARROLL COUNTY LINE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 2,513,924.53	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,558,571.96	101.77 %
3	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 2,889,392.74	114.93 %
4	MA225	MANATT'S, INC.	$ 2,976,892.81	118.41 %

Bid Order: 158 Contract ID: 39-C039-076 Primary County: GUTHRIE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	6342.000	TON	23.60000	149671.20	20.29000	128679.18	24.25000	153793.50
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	13.710	MILE	250.00000	3427.50	350.00000	4798.50	400.00000	5484.00
0030 2213-7100400 RELOCATION OF MAIL BOXES	14.000	EACH	150.00000	2100.00	100.00000	1400.00	250.20000	3502.80
0040 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	18351.730	TON	21.50000	394562.20	24.88000	456591.04	29.00000	532200.17
0050 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	18351.730	TON	21.50000	394562.20	25.27000	463748.22	29.00000	532200.17
0060 2303-0245828 ASPHALT BINDER, PG 58-28	2202.210	TON	526.50000	1159463.57	521.50000	1148452.52	520.00000	1145149.20
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3200.00000	3200.00	3600.00000	3600.00	16000.00000	16000.00
0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000	EACH	275.00000	1100.00	275.00000	1100.00	500.00000	2000.00
0090 2510-6745850 REMOVAL OF PAVEMENT	192992.000	SY	1.35000	260539.20	0.77000	148603.84	1.30000	250889.60
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2578.000	STA	6.84000	17633.52	6.84000	17633.52	6.85000	17659.30
0110 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	9000.00000	9000.00	13000.00000	13000.00
0120 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00	325.00000	9750.00	325.00000	9750.00
0130 2528-8445115 PILOT CARS	15.000	EACH	490.00000	7350.00	490.00000	7350.00	490.00000	7350.00
0140 2529-2242304 CD JOINT ASSEMBLY	16.000	EACH	52.00000	832.00	52.00000	832.00	55.00000	880.00
0150 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	991.900	SY	58.48000	58006.31	58.48000	58006.31	60.00000	59514.00
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000	EACH	130.00000	1300.00	130.00000	1300.00	150.00000	1500.00
0170 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	82.700	TON	89.00000	7360.30	89.00000	7360.30	92.00000	7608.40

Bid Order: 158 Contract ID: 39-C039-076 Primary County: GUTHRIE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	 AMOUNT
0180 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	498.300 SY	49.10000	24466.53	49.10000	24466.53	52.00000	25911.60
0190 2533-4980005 MOBILIZATION	LUMP	13100.00000	13100.00	65400.00000	65400.00	100000.00000	100000.00
0200 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	500.00000	500.00	500.00000	500.00	5000.00000	5000.00
SECTION TOTALS		$	2,513,924.53	$	2,558,571.96	$	2,889,392.74
CONTRACT TOTALS		$	2,513,924.53	$	2,558,571.96	$	2,889,392.74

Bid Order: 158 Contract ID: 39-C039-076 Primary County: GUTHRIE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	6342.000	TON	30.95000	196284.90				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	13.710	MILE	300.00000	4113.00				
0030 2213-7100400 RELOCATION OF MAIL BOXES	14.000	EACH	250.00000	3500.00				
0040 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	18351.730	TON	30.14000	553121.14				
0050 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	18351.730	TON	30.27000	555506.87				
0060 2303-0245828 ASPHALT BINDER, PG 58-28	2202.210	TON	525.00000	1156160.25				
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4250.00000	4250.00				
0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000	EACH	275.00000	1100.00				
0090 2510-6745850 REMOVAL OF PAVEMENT	192992.000	SY	1.61000	310717.12				
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2578.000	STA	6.84000	17633.52				
0110 2528-8445110 TRAFFIC CONTROL		LUMP	13500.00000	13500.00				
0120 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00				
0130 2528-8445115 PILOT CARS	15.000	EACH	490.00000	7350.00				
0140 2529-2242304 CD JOINT ASSEMBLY	16.000	EACH	52.00000	832.00				
0150 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	991.900	SY	58.48000	58006.31				
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000	EACH	130.00000	1300.00				
0170 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	82.700	TON	101.00000	8352.70				

Bid Order: 158 Contract ID: 39-C039-076 Primary County: GUTHRIE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	498.300 SY	50.00000	24915.00				
0190 2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00				
0200 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	500.00000	500.00				
SECTION TOTALS		$	2,976,892.81	$		$	
CONTRACT TOTALS		$	2,976,892.81	$		$	

Bid Order: 159 Contract ID: 41-C041-111 Primary County: HANCOCK
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/03/13

Project: FM-C041(110)--55-41
Work Type: HMA RESURFACING
County: HANCOCK Prj Awd Amt: $339,148.67
Route: R-70
Location: JCT US 18 N AND E TO CERRO GORDO CO. LIN

Project: STP-S-C041(111)--5E-41
Work Type: HMA RESURFACING
County: HANCOCK Prj Awd Amt: $725,285.28
Route: R-64
Location: JCT US 18 NORTH TO JCT B-20 290TH STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 1,064,433.95	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 1,101,954.72	103.52 %

Bid Order: 159 Contract ID: 41-C041-111 Primary County: HANCOCK
Letting Date: 04/16/13 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-C041(110)--55-41		
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	3.178	MILE	160.00000	508.48	110.00000	349.58		
0020 2214-5145150 PAVEMENT SCARIFICATION	976.550	SY	3.00000	2929.65	2.23000	2177.71		
0030 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5567.000	TON	26.62000	148193.54	23.28000	129599.76		
0040 2303-0245828 ASPHALT BINDER, PG 58-28	368.000	TON	456.50000	167992.00	537.00000	197616.00		
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	385.00000	385.00	150.00000	150.00		
0060 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2950.00000	2950.00	2400.00000	2400.00		
0080 2528-8445113 FLAGGERS	30.000	EACH	325.00000	9750.00	325.00000	9750.00		
0090 2533-4980005 MOBILIZATION		LUMP	6240.00000	6240.00	5145.00000	5145.00		
SECTION TOTALS			$	339,148.67	$	347,388.05	$	
SECTION 0002 ROADWAY ITEMS						STP-S-C041(111)--5E-41		
0100 2212-0475095 CLEANING AND PREPARATION OF BASE	5.586	MILE	180.00000	1005.48	110.00000	614.46		
0110 2214-5145150 PAVEMENT SCARIFICATION	2942.390	SY	2.71000	7973.88	2.23000	6561.53		
0120 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	12881.000	TON	24.82000	319706.42	23.28000	299869.68		
0130 2303-0245828 ASPHALT BINDER, PG 58-28	773.000	TON	456.50000	352874.50	537.00000	415101.00		
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	800.00000	800.00	150.00000	150.00		
0150 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	600.00000	600.00	250.00000	250.00		

Bid Order: 159 Contract ID: 41-C041-111 Primary County: HANCOCK
Letting Date: 04/16/13 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
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00		
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2400.00000	2400.00		
0180 2528-8445113 FLAGGERS	60.000	EACH	325.00000	19500.00	325.00000	19500.00		
0190 2533-4980005 MOBILIZATION		LUMP	14125.00000	14125.00	5145.00000	5145.00		
0191 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	5000.00000	5000.00	4775.00000	4775.00		
SECTION TOTALS			$	725,285.28	$	754,566.67	$	
CONTRACT TOTALS			$	1,064,433.95	$	1,101,954.72	$	

Bid Order: 160 Contract ID: 44-C044-072 Primary County: HENRY
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 45 WORK DAYS Late Start Date: 08/19/13

Project: FM-C044(72)--55-44
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HENRY Prj Awd Amt: $792,421.41
Route: 235TH STREET
Location: MT. PLEASANT WEST CORPORATE LIMITS U.S. HWY 34

Project: FM-C044(73)--55-44
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HENRY Prj Awd Amt: $347,855.40
Route: 260TH STREET
Location: NEW LONDON WEST CORPORATE LIMITS TO U.S. HWY 34

Project: FM-C044(74)--55-44
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HENRY Prj Awd Amt: $620,878.09
Route: IOWA AVENUE
Location: FROM 220TH ST. (WINFIELD AVE.) NORTH TO HWY 218 & 27 NORTH

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 1,761,154.90	100.00 %
2	NO080	NORRIS ASPHALT PAVING CO.	$ 1,767,100.98	100.33 %
3	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 1,887,692.94	107.18 %
4	IL080	ILLOWA INVESTMENT, INC.	$ 1,960,138.23	111.29 %
5	MI800	MILLER, W.L. CO.	$ 2,091,164.85	118.73 %

Bid Order: 160 Contract ID: 44-C044-072 Primary County: HENRY
Letting Date: 04/16/13 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) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(3) SH341 SHIPLEY CONSTRUCTION CO. & SU UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - FM-C044(72)--55-44								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	4155.500	TON	19.99000	83068.45	17.00000	70643.50	19.00000	78954.50
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	2.274	MILE	400.00000	909.60	500.00000	1137.00	200.00000	454.80
0030 2214-5145150 PAVEMENT SCARIFICATION	3208.200	SY	4.56000	14629.39	3.40000	10907.88	2.00000	6416.40
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	8046.400	TON	35.08000	282267.71	33.72000	271324.61	39.62000	318798.37
0050 2303-0245828 ASPHALT BINDER, PG 58-28	482.800	TON	530.00000	255884.00	534.25000	257935.90	529.50000	255642.60
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1044.60000	1044.60	1000.00000	1000.00	1000.00000	1000.00
0070 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	36785.500	SY	1.78000	65478.19	1.78000	65478.19	1.78000	65478.19
0080 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	121.400	TON	597.45000	72530.43	597.45000	72530.43	597.45000	72530.43
0090 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	1500.00000	1500.00	1500.00000	1500.00
0100 2528-8445113 FLAGGERS	36.000	EACH	325.00000	11700.00	325.00000	11700.00	325.00000	11700.00
0110 2528-8445115 PILOT CARS	7.000	EACH	490.00000	3430.00	490.00000	3430.00	490.00000	3430.00
0120 2533-4980005 MOBILIZATION		LUMP	879.04000	879.04	18000.00000	18000.00	30277.00000	30277.00
SECTION TOTALS			$	792,421.41	$	785,587.51	$	846,182.29
SECTION 0002 ROADWAY ITEMS - FM-C044(73)--55-44								
0130 2121-7425020 GRANULAR SHOULDERS, TYPE B	2112.000	TON	17.07000	36051.84	16.75000	35376.00	19.00000	40128.00
0140 2212-0475095 CLEANING AND PREPARATION OF BASE	1.150	MILE	400.00000	460.00	500.00000	575.00	200.00000	230.00
0150 2214-5145150 PAVEMENT SCARIFICATION	533.300	SY	8.00000	4266.40	7.18000	3829.09	2.00000	1066.60
0160 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	3657.300	TON	33.43000	122263.54	34.83000	127383.76	38.50000	140806.05

Bid Order: 160 Contract ID: 44-C044-072 Primary County: HENRY
Letting Date: 04/16/13 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) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(3) SH341 SHIPLEY CONSTRUCTION CO. & SU UNIT PRICE	 AMOUNT
0170 2303-0245828 ASPHALT BINDER, PG 58-28	219.400	TON	530.00000	116282.00	534.25000	117214.45	529.50000	116172.30
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1044.60000	1044.60	500.00000	500.00	700.00000	700.00
0190 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	16199.100	SY	1.78000	28834.40	1.78000	28834.40	1.78000	28834.40
0200 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	53.500	TON	597.45000	31963.58	597.45000	31963.58	597.45000	31963.58
0210 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	1500.00000	1500.00	1500.00000	1500.00
0220 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0230 2528-8445115 PILOT CARS	4.000	EACH	490.00000	1960.00	490.00000	1960.00	490.00000	1960.00
0240 2533-4980005 MOBILIZATION		LUMP	879.04000	879.04	15000.00000	15000.00	22045.00000	22045.00
SECTION TOTALS			$	347,855.40	$	367,386.28	$	388,655.93
SECTION 0003 ROADWAY ITEMS - FM-C044(74)--55-44								
0250 2121-7425020 GRANULAR SHOULDERS, TYPE B	2040.600	TON	19.99000	40791.59	17.00000	34690.20	19.00000	38771.40
0260 2212-0475095 CLEANING AND PREPARATION OF BASE	1.940	MILE	400.00000	776.00	500.00000	970.00	200.00000	388.00
0270 2214-5145150 PAVEMENT SCARIFICATION	1531.300	SY	4.65000	7120.55	5.59000	8559.97	2.00000	3062.60
0280 2301-0690180 BRIDGE APPROACH, RK-18	320.000	SY	125.00000	40000.00	124.50000	39840.00	65.00000	20800.00
0290 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	6331.700	TON	34.83000	220533.11	32.01000	202677.72	39.62000	250861.95
0300 2303-0245828 ASPHALT BINDER, PG 58-28	379.900	TON	530.00000	201347.00	534.25000	202961.58	529.50000	201157.05
0310 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	903.08000	903.08	1000.00000	1000.00	1000.00000	1000.00
0320 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	27200.400	SY	1.78000	48416.71	1.78000	48416.71	1.78000	48416.71
0330 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	89.800	TON	597.45000	53651.01	597.45000	53651.01	597.45000	53651.01

Bid Order: 160 Contract ID: 44-C044-072 Primary County: HENRY
Letting Date: 04/16/13 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) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(3) SH341 SHIPLEY CONSTRUCTION CO. & SU UNIT PRICE	 AMOUNT
0340 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	1500.00000	1500.00	1500.00000	1500.00
0350 2528-8445113 FLAGGERS	12.000	EACH	325.00000	3900.00	325.00000	3900.00	325.00000	3900.00
0360 2528-8445115 PILOT CARS	4.000	EACH	490.00000	1960.00	490.00000	1960.00	490.00000	1960.00
0370 2533-4980005 MOBILIZATION		LUMP	879.04000	879.04	14000.00000	14000.00	27386.00000	27386.00
SECTION TOTALS			$	620,878.09	$	614,127.19	$	652,854.72
CONTRACT TOTALS			$	1,761,154.90	$	1,767,100.98	$	1,887,692.94

Bid Order: 160 Contract ID: 44-C044-072 Primary County: HENRY
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(5) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - FM-C044(72)--55-44								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	4155.500	TON	15.54000	64576.47	20.70000	86018.85		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	2.274	MILE	150.00000	341.10	800.00000	1819.20		
0030 2214-5145150 PAVEMENT SCARIFICATION	3208.200	SY	5.43000	17420.53	6.20000	19890.84		
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	8046.400	TON	44.21000	355731.34	45.95000	369732.08		
0050 2303-0245828 ASPHALT BINDER, PG 58-28	482.800	TON	526.00000	253952.80	559.10000	269933.48		
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	150.00000	150.00	2000.00000	2000.00		
0070 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	36785.500	SY	1.81000	66581.76	1.83000	67317.47		
0080 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	121.400	TON	625.00000	75875.00	614.25000	74569.95		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1550.00000	1550.00		
0100 2528-8445113 FLAGGERS	36.000	EACH	325.00000	11700.00	325.00000	11700.00		
0110 2528-8445115 PILOT CARS	7.000	EACH	490.00000	3430.00	490.00000	3430.00		
0120 2533-4980005 MOBILIZATION		LUMP	19340.00000	19340.00	24250.00000	24250.00		
SECTION TOTALS			$	871,099.00	$	932,211.87	$	
SECTION 0002 ROADWAY ITEMS - FM-C044(73)--55-44								
0130 2121-7425020 GRANULAR SHOULDERS, TYPE B	2112.000	TON	16.25000	34320.00	20.70000	43718.40		
0140 2212-0475095 CLEANING AND PREPARATION OF BASE	1.150	MILE	150.00000	172.50	800.00000	920.00		
0150 2214-5145150 PAVEMENT SCARIFICATION	533.300	SY	8.75000	4666.38	7.70000	4106.41		
0160 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	3657.300	TON	45.06000	164797.94	45.95000	168052.94		

Bid Order: 160 Contract ID: 44-C044-072 Primary County: HENRY
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(5) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-0245828 ASPHALT BINDER, PG 58-28	219.400	TON	526.00000	115404.40	559.10000	122666.54		
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	150.00000	150.00	2000.00000	2000.00		
0190 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	16199.100	SY	1.81000	29320.37	1.83000	29644.35		
0200 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	53.500	TON	625.00000	33437.50	614.25000	32862.38		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00		
0220 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00		
0230 2528-8445115 PILOT CARS	4.000	EACH	490.00000	1960.00	490.00000	1960.00		
0240 2533-4980005 MOBILIZATION		LUMP	19340.00000	19340.00	20600.00000	20600.00		
SECTION TOTALS			$	408,819.09	$	431,781.02	$	
SECTION 0003 ROADWAY ITEMS - FM-C044(74)--55-44								
0250 2121-7425020 GRANULAR SHOULDERS, TYPE B	2040.600	TON	16.25000	33159.75	20.70000	42240.42		
0260 2212-0475095 CLEANING AND PREPARATION OF BASE	1.940	MILE	150.00000	291.00	800.00000	1552.00		
0270 2214-5145150 PAVEMENT SCARIFICATION	1531.300	SY	8.91000	13643.88	7.65000	11714.45		
0280 2301-0690180 BRIDGE APPROACH, RK-18	320.000	SY	107.32000	34342.40	93.00000	29760.00		
0290 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	6331.700	TON	42.05000	266247.99	45.95000	290941.62		
0300 2303-0245828 ASPHALT BINDER, PG 58-28	379.900	TON	526.00000	199827.40	559.10000	212402.09		
0310 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	150.00000	150.00	2000.00000	2000.00		
0320 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	27200.400	SY	1.81000	49232.72	1.83000	49776.73		
0330 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	89.800	TON	625.00000	56125.00	614.25000	55159.65		

Bid Order: 160 Contract ID: 44-C044-072 Primary County: HENRY
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(5) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2500.00000	2500.00		
0350 2528-8445113 FLAGGERS	12.000	EACH	325.00000	3900.00	325.00000	3900.00		
0360 2528-8445115 PILOT CARS	4.000	EACH	490.00000	1960.00	490.00000	1960.00		
0370 2533-4980005 MOBILIZATION		LUMP	19340.00000	19340.00	23265.00000	23265.00		
SECTION TOTALS			$	680,220.14	$	727,171.96	$	
CONTRACT TOTALS			$	1,960,138.23	$	2,091,164.85	$	

Bid Order: 161 Contract ID: 60-1821-007 Primary County: LYON
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 110 WORK DAYS Late Start Date: 05/20/13

Project: STPN-182-1(7)--2J-60
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: LYON Prj Awd Amt: $4,886,222.11
Route: IOWA 182
Location: FROM US 18 IN INWOOD N. TO IA. 9

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 4,886,222.11	100.00 %
2	DU122	DUININCK, INC.	$ 4,946,945.41	101.24 %
3	MY040	MYRL & ROY'S PAVING, INC.	$ 5,880,816.00	120.35 %
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 5,945,945.11	121.68 %

Bid Order: 161 Contract ID: 60-1821-007 Primary County: LYON
Letting Date: 04/16/13 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) DU122 DUININCK, INC. UNIT PRICE	 AMOUNT	(3) MY040 MYRL & ROY'S PAVING, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	14280.900	TON	16.40000	234206.76	14.00000	199932.60	24.00000	342741.60
0020 2102-2625000 EMBANKMENT-IN-PLACE	1100.000	CY	10.00000	11000.00	20.00000	22000.00	26.65000	29315.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	720.000	CY	19.50000	14040.00	8.00000	5760.00	20.00000	14400.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	6041.000	TON	18.75000	113268.75	16.26000	98226.66	21.50000	129881.50
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	764.800	SY	42.00000	32121.60	22.32000	17070.34	45.00000	34416.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	39.300	STA	390.00000	15327.00	385.00000	15130.50	190.00000	7467.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	19.700	STA	75.00000	1477.50	75.00000	1477.50	77.00000	1516.90
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	9.000	MILE	500.00000	4500.00	95.00000	855.00	1255.00000	11295.00
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	278.500	SY	92.00000	25622.00	124.00000	34534.00	125.00000	34812.50
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	6.000	EACH	125.00000	750.00	700.00000	4200.00	715.00000	4290.00
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	45.000	TON	130.00000	5850.00	250.00000	11250.00	250.00000	11250.00
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	13563.000	CY	15.00000	203445.00	13.50000	183100.50	12.50000	169537.50
0130 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	11633.500	TON	28.25000	328646.38	26.00000	302471.00	48.50000	564224.75
0140 2214-5145160 PAVEMENT SCARIFICATION	4653.600	TON	8.75000	40719.00	12.00000	55843.20	9.80000	45605.28
0150 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	6.000	SY	77.00000	462.00	73.10000	438.60	75.00000	450.00
0160 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	13729.900	TON	28.50000	391302.15	25.50000	350112.45	29.75000	408464.53
0170 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	13571.200	TON	29.25000	396957.60	27.00000	366422.40	29.75000	403743.20

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0180 2303-0245828 ASPHALT BINDER, PG 58-28	698.100	TON	490.00000	342069.00	526.00000	367200.60	700.00000	488670.00
0190 2303-0246422 ASPHALT BINDER, PG 64-22	1638.000	TON	490.00000	802620.00	526.00000	861588.00	700.00000	1146600.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	17000.00000	17000.00	1950.00000	1950.00	5500.00000	5500.00
0210 2315-8275055 SURFACING, DRIVEWAY	400.100	TON	24.00000	9602.40	87.00000	34808.70	28.50000	11402.85
0220 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	137459.000	SY	1.80000	247426.20	1.76000	241927.84	1.80000	247426.20
0230 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	604.800	TON	570.00000	344736.00	583.00000	352598.40	600.00000	362880.00
0240 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	9500.00000	9500.00	9450.00000	9450.00	8100.00000	8100.00
0250 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	1.000	EACH	4000.00000	4000.00	3950.00000	3950.00	3975.00000	3975.00
0260 2414-7200030 SAFETY GRATE, TYPE 3, CULVERT	2.000	EACH	7300.00000	14600.00	7230.00000	14460.00	7250.00000	14500.00
0270 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000	EACH	2650.00000	5300.00	2500.00000	5000.00	2695.00000	5390.00
0280 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	2.000	EACH	4000.00000	8000.00	3500.00000	7000.00	4985.00000	9970.00
0290 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	20.000	LF	200.00000	4000.00	195.00000	3900.00	250.00000	5000.00
0300 2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	26.000	LF	500.00000	13000.00	495.00000	12870.00	675.00000	17550.00
0310 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	48.000	LF	95.00000	4560.00	95.00000	4560.00	72.00000	3456.00
0320 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	204.000	LF	385.00000	78540.00	385.00000	78540.00	395.00000	80580.00
0330 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5260.000	LF	8.80000	46288.00	12.71000	66854.60	13.00000	68380.00

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0340 2502-8220196 SUBDRAIN OUTLET, RF-19E	40.000	EACH	250.00000	10000.00	175.00000	7000.00	180.00000	7200.00
0350 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2712.500	LF	3.60000	9765.00	3.50000	9493.75	4.00000	10850.00
0360 2505-4008300 STEEL BEAM GUARDRAIL	1637.500	LF	16.50000	27018.75	16.35000	26773.13	19.00000	31112.50
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	22.000	EACH	2150.00000	47300.00	2150.00000	47300.00	2200.00000	48400.00
0380 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	38.000	EACH	400.00000	15200.00	390.00000	14820.00	400.00000	15200.00
0390 2506-4984000 FLOWABLE MORTAR	26.400	CY	220.00000	5808.00	220.00000	5808.00	225.00000	5940.00
0400 2510-6745850 REMOVAL OF PAVEMENT	1713.600	SY	12.00000	20563.20	18.75000	32130.00	19.00000	32558.40
0410 2511-6745900 REMOVAL OF SIDEWALK	577.300	SY	8.50000	4907.05	8.50000	4907.05	17.50000	10102.75
0420 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	530.800	SY	48.50000	25743.80	48.60000	25796.88	49.75000	26407.30
0430 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	66.700	SY	68.50000	4568.95	72.90000	4862.43	74.50000	4969.15
0440 2511-7528101 DETECTABLE WARNINGS	168.000	SF	48.00000	8064.00	45.60000	7660.80	46.00000	7728.00
0450 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	447.200	LF	35.50000	15875.60	37.60000	16814.72	38.50000	17217.20
0460 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	165.400	SY	65.50000	10833.70	53.10000	8782.74	54.25000	8972.95
0470 2515-6745600 REMOVAL OF PAVED DRIVEWAY	165.400	SY	8.75000	1447.25	8.50000	1405.90	18.50000	3059.90
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2292.550	STA	9.50000	21779.23	9.50000	21779.23	9.75000	22352.36
0490 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	130.00000	1040.00	130.00000	1040.00	130.00000	1040.00
0500 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	5081.00000	5081.00	42000.00000	42000.00
0510 2528-8445113 FLAGGERS	440.000	EACH	325.00000	143000.00	325.00000	143000.00	325.00000	143000.00
0520 2528-8445115 PILOT CARS	210.000	EACH	490.00000	102900.00	490.00000	102900.00	490.00000	102900.00

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0530 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	90.00000	180.00	150.00000	300.00	205.00000	410.00
0540 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	121.400	SY	185.00000	22459.00	135.00000	16389.00	137.50000	16692.50
0550 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	150.00000	450.00	1500.00000	4500.00	1525.00000	4575.00
0560 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	250.00000	500.00	1785.00000	3570.00	1825.00000	3650.00
0570 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	247400.00000	247400.00	162667.38000	162667.38
0580 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	758.400	STA	5.85000	4436.64	10.45000	7925.28	8.50000	6446.40
0590 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	821.600	GAL	6.00000	4929.60	3.13000	2571.61	4.00000	3286.40
0600 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	3000.000	LF	41.50000	124500.00	41.50000	124500.00	42.55000	127650.00
0610 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	12.000	LF	90.00000	1080.00	90.00000	1080.00	92.25000	1107.00
0620 2554-0124006 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	240.000	LF	138.00000	33120.00	138.00000	33120.00	141.50000	33960.00
0630 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, BEND, 45 DEGREE, 6 INCH	38.000	EACH	650.00000	24700.00	650.00000	24700.00	650.00000	24700.00
0640 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, BEND, 45 DEGREE, 8 INCH	4.000	EACH	850.00000	3400.00	850.00000	3400.00	870.00000	3480.00
0650 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, BEND, 90 DEGREE, 6 INCH	2.000	EACH	950.00000	1900.00	950.00000	1900.00	975.00000	1950.00
0660 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CROSS, 8 INCH X 8 INCH	1.000	EACH	1205.00000	1205.00	1250.00000	1250.00	1225.00000	1225.00
0670 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, REDUCER, 4 INCH X 6 INCH	2.000	EACH	690.00000	1380.00	690.00000	1380.00	700.00000	1400.00

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0680 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, REDUCER, 6 INCH X 8 INCH	2.000	EACH	790.00000	1580.00	790.00000	1580.00	800.00000	1600.00
0690 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE, 6 INCH X 6 INCH	10.000	EACH	1450.00000	14500.00	1450.00000	14500.00	1475.00000	14750.00
0700 2554-0207006 VALVE, GATE, DIP, 6 IN.	11.000	EACH	1725.00000	18975.00	1720.00000	18920.00	1750.00000	19250.00
0710 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	2160.00000	2160.00	2156.00000	2156.00	2200.00000	2200.00
0720 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000	EACH	5725.00000	28625.00	5715.00000	28575.00	5750.00000	28750.00
0730 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2500.00000	2500.00	2500.00000	2500.00	2575.00000	2575.00
0740 2599-9999005 ('EACH' ITEM) REMOVAL, SALVAGE OF EXISTING FIRE HYDRAN	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1025.00000	4100.00
0750 2599-9999005 ('EACH' ITEM) WATER SERVICE, CURB STOP, 1 IN.	16.000	EACH	660.00000	10560.00	660.00000	10560.00	675.00000	10800.00
0760 2599-9999005 ('EACH' ITEM) WATER SERVICE, CURB STOP, 3/4 IN.	44.000	EACH	635.00000	27940.00	635.00000	27940.00	650.00000	28600.00
0770 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, COPPER, 1 IN.	780.000	LF	39.00000	30420.00	39.00000	30420.00	40.00000	31200.00
0780 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, COPPER, 3/4 IN.	770.000	LF	41.00000	31570.00	41.00000	31570.00	42.00000	32340.00
0790 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0800 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	3000.00000	1500.00	3000.00000	1500.00	3075.00000	1537.50
0810 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	3600.00000	1800.00	3600.00000	1800.00	3650.00000	1825.00
0820 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	500.000	SQ	12.00000	6000.00	12.00000	6000.00	12.25000	6125.00
0830 2602-0000020 SILT FENCE	1250.000	LF	1.80000	2250.00	1.80000	2250.00	1.85000	2312.50
0840 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

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0850 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	4,822,222.11	$	4,882,945.41	$	5,816,816.00
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0860 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	13500.000 EACH	1.00000	13500.00	1.00000	13500.00	1.00000	13500.00
0870 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	13500.000 EACH	1.00000	13500.00	1.00000	13500.00	1.00000	13500.00
0880 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	37000.000 EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
SECTION TOTALS		$	64,000.00	$	64,000.00	$	64,000.00
CONTRACT TOTALS		$	4,886,222.11	$	4,946,945.41	$	5,880,816.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	14280.900	TON	26.05000	372017.45				
0020 2102-2625000 EMBANKMENT-IN-PLACE	1100.000	CY	26.00000	28600.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	720.000	CY	19.50000	14040.00				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	6041.000	TON	16.50000	99676.50				
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	764.800	SY	46.51000	35570.85				
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	39.300	STA	185.00000	7270.50				
0070 2123-7450020 SHOULDER FINISHING, EARTH	19.700	STA	75.00000	1477.50				
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	9.000	MILE	1000.00000	9000.00				
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	278.500	SY	136.02000	37881.57				
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	6.000	EACH	770.00000	4620.00				
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	45.000	TON	150.00000	6750.00				
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	13563.000	CY	28.00000	379764.00				
0130 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	11633.500	TON	60.35000	702081.73				
0140 2214-5145160 PAVEMENT SCARIFICATION	4653.600	TON	11.85000	55145.16				
0150 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	6.000	SY	73.10000	438.60				
0160 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	13729.900	TON	27.21000	373590.58				
0170 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	13571.200	TON	28.24000	383250.69				

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0180 2303-0245828 ASPHALT BINDER, PG 58-28	698.100	TON	527.00000	367898.70				
0190 2303-0246422 ASPHALT BINDER, PG 64-22	1638.000	TON	527.00000	863226.00				
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4000.00000	4000.00				
0210 2315-8275055 SURFACING, DRIVEWAY	400.100	TON	40.00000	16004.00				
0220 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	137459.000	SY	1.76000	241927.84				
0230 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	604.800	TON	582.50000	352296.00				
0240 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	7900.00000	7900.00				
0250 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	1.000	EACH	3950.00000	3950.00				
0260 2414-7200030 SAFETY GRATE, TYPE 3, CULVERT	2.000	EACH	7230.00000	14460.00				
0270 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000	EACH	2631.00000	5262.00				
0280 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	2.000	EACH	4863.00000	9726.00				
0290 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	20.000	LF	246.00000	4920.00				
0300 2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	26.000	LF	672.00000	17472.00				
0310 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	48.000	LF	70.00000	3360.00				
0320 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	204.000	LF	385.00000	78540.00				
0330 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5260.000	LF	8.75000	46025.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2502-8220196 SUBDRAIN OUTLET, RF-19E	40.000	EACH	250.00000	10000.00				
0350 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2712.500	LF	3.50000	9493.75				
0360 2505-4008300 STEEL BEAM GUARDRAIL	1637.500	LF	16.35000	26773.13				
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	22.000	EACH	2150.00000	47300.00				
0380 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	38.000	EACH	390.00000	14820.00				
0390 2506-4984000 FLOWABLE MORTAR	26.400	CY	220.00000	5808.00				
0400 2510-6745850 REMOVAL OF PAVEMENT	1713.600	SY	18.75000	32130.00				
0410 2511-6745900 REMOVAL OF SIDEWALK	577.300	SY	9.46000	5461.26				
0420 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	530.800	SY	48.60000	25796.88				
0430 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	66.700	SY	72.90000	4862.43				
0440 2511-7528101 DETECTABLE WARNINGS	168.000	SF	45.60000	7660.80				
0450 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	447.200	LF	41.36000	18496.19				
0460 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	165.400	SY	58.41000	9661.01				
0470 2515-6745600 REMOVAL OF PAVED DRIVEWAY	165.400	SY	9.50000	1571.30				
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2292.550	STA	9.50000	21779.23				
0490 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	130.00000	1040.00				
0500 2528-8445110 TRAFFIC CONTROL		LUMP	40500.00000	40500.00				
0510 2528-8445113 FLAGGERS	440.000	EACH	325.00000	143000.00				
0520 2528-8445115 PILOT CARS	210.000	EACH	490.00000	102900.00				

Bid Order: 161 Contract ID: 60-1821-007 Primary County: LYON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0530 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	150.00000	300.00				
0540 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	121.400	SY	148.50000	18027.90				
0550 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	1650.00000	4950.00				
0560 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	1785.00000	3570.00				
0570 2533-4980005 MOBILIZATION		LUMP	345850.00000	345850.00				
0580 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	758.400	STA	10.45000	7925.28				
0590 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	821.600	GAL	4.80000	3943.68				
0600 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	3000.000	LF	45.65000	136950.00				
0610 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	12.000	LF	99.00000	1188.00				
0620 2554-0124006 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	240.000	LF	151.80000	36432.00				
0630 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, BEND, 45 DEGREE, 6 INCH	38.000	EACH	715.00000	27170.00				
0640 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, BEND, 45 DEGREE, 8 INCH	4.000	EACH	935.00000	3740.00				
0650 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, BEND, 90 DEGREE, 6 INCH	2.000	EACH	1045.00000	2090.00				
0660 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CROSS, 8 INCH X 8 INCH	1.000	EACH	1325.50000	1325.50				
0670 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, REDUCER, 4 INCH X 6 INCH	2.000	EACH	759.00000	1518.00				

Bid Order: 161 Contract ID: 60-1821-007 Primary County: LYON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, REDUCER, 6 INCH X 8 INCH	2.000	EACH	869.00000	1738.00				
0690 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, TEE, 6 INCH X 6 INCH	10.000	EACH	1595.00000	15950.00				
0700 2554-0207006 VALVE, GATE, DIP, 6 IN.	11.000	EACH	1892.00000	20812.00				
0710 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	2371.60000	2371.60				
0720 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000	EACH	6286.50000	31432.50				
0730 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	3750.00000	3750.00				
0740 2599-9999005 ('EACH' ITEM) REMOVAL, SALVAGE OF EXISTING FIRE HYDRAN	4.000	EACH	1000.00000	4000.00				
0750 2599-9999005 ('EACH' ITEM) WATER SERVICE, CURB STOP, 1 IN.	16.000	EACH	825.00000	13200.00				
0760 2599-9999005 ('EACH' ITEM) WATER SERVICE, CURB STOP, 3/4 IN.	44.000	EACH	793.75000	34925.00				
0770 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, COPPER, 1 IN.	780.000	LF	42.90000	33462.00				
0780 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, COPPER, 3/4 IN.	770.000	LF	45.10000	34727.00				
0790 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00				
0800 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	3000.00000	1500.00				
0810 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	3600.00000	1800.00				
0820 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	500.000	SQ	12.00000	6000.00				
0830 2602-0000020 SILT FENCE	1250.000	LF	1.80000	2250.00				
0840 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				

Bid Order: 161 Contract ID: 60-1821-007 Primary County: LYON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	5,881,945.11	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0860 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	13500.000 EACH	1.00000	13500.00				
0870 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	13500.000 EACH	1.00000	13500.00				
0880 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	37000.000 EACH	1.00000	37000.00				
SECTION TOTALS		$	64,000.00	$		$	
CONTRACT TOTALS		$	5,945,945.11	$		$	

Bid Order: 162 Contract ID: 71-6950-613 Primary County: OBRIEN
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 25 WORK DAYS Late Start Date: 07/08/13

Project: STP-U-6950(613)--70-71
Work Type: HMA RESURFACING WITH MILLING
County: OBRIEN Prj Awd Amt: $391,982.60
Route: 9TH & COUNTRY CLUB
Location: IN THE CITY OF SHELDON, FROM NEAR HWY 18 TO E. 9TH ST. AND FROM COUNTRY CLUB RD TO E. LAWN CEMETERY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 391,982.60	100.00 %
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 470,449.95	120.01 %

Bid Order: 162 Contract ID: 71-6950-613 Primary County: OBRIEN
Letting Date: 04/16/13 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	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	350.000	CY	18.70000	6545.00	28.67000	10034.50		
0020 2123-7450020 SHOULDER FINISHING, EARTH	76.000	STA	93.50000	7106.00	75.38000	5728.88		
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	0.900	MILE	4200.00000	3780.00	2880.70000	2592.63		
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	123.200	SY	150.00000	18480.00	127.52000	15710.46		
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	13.000	EACH	110.00000	1430.00	100.00000	1300.00		
0060 2214-5145150 PAVEMENT SCARIFICATION	11420.000	SY	1.00000	11420.00	2.30000	26266.00		
0070 2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	9345.000	SY	1.48000	13830.60	1.75000	16353.75		
0080 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1210.000	TON	54.00000	65340.00	66.14000	80029.40		
0090 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1595.000	TON	54.00000	86130.00	68.55000	109337.25		
0100 2303-0245828 ASPHALT BINDER, PG 58-28	170.000	TON	500.00000	85000.00	525.00000	89250.00		
0110 2303-3250011 FABRIC REINFORCEMENT	11420.000	SY	0.90000	10278.00	1.81000	20670.20		
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	2390.75000	2390.75		
0130 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		
0140 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		
0150 2435-0251110 INTAKE, SW-511 MODIFIED	4.000	EACH	4829.00000	19316.00	3055.35000	12221.40		

Bid Order: 162 Contract ID: 71-6950-613 Primary County: OBRIEN
Letting Date: 04/16/13 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	( ) UNIT PRICE	AMOUNT
0160 2503-0110010 STORM SEWER GRAVITY MAIN, TRENCHED, 10 IN.	30.000 LF	60.00000	1800.00	58.76000	1762.80		
0170 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	219.000 LF	38.00000	8322.00	54.06000	11839.14		
0180 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	10.000 LF	33.00000	330.00	58.76000	587.60		
0190 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	550.00000	1100.00	352.54000	705.08		
0200 2511-6745900 REMOVAL OF SIDEWALK	18.000 SY	10.00000	180.00	14.10000	253.80		
0210 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	18.000 SY	60.00000	1080.00	152.77000	2749.86		
0220 2511-7528101 DETECTABLE WARNINGS	16.000 SF	50.00000	800.00	66.98000	1071.68		
0230 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	29.000 SY	60.00000	1740.00	89.31000	2589.99		
0240 2515-6745600 REMOVAL OF PAVED DRIVEWAY	29.000 SY	15.00000	435.00	14.10000	408.90		
0250 2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	7527.67000	7527.67		
0260 2533-4980005 MOBILIZATION	LUMP	18000.00000	18000.00	35500.00000	35500.00		
0270 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	5000.00000	5000.00	2926.30000	2926.30		
0280 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING STORM SEWER	4.000 EACH	715.00000	2860.00	264.41000	1057.64		
0290 2599-9999009 ('LINEAR FEET' ITEM) SAWCUTTING	680.000 LF	7.00000	4760.00	4.41000	2998.80		
0300 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800 ACRE	2750.00000	2200.00	2937.84000	2350.27		
0310 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	40.000 LF	5.50000	220.00	5.88000	235.20		
SECTION TOTALS		$	391,982.60	$	470,449.95	$	
CONTRACT TOTALS		$	391,982.60	$	470,449.95	$	

Bid Order: 163 Contract ID: 73-0022-049 Primary County: PAGE
Letting Date: 130416 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/22/13

Project: NHSX-002-2(49)--3H-73
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: PAGE Prj Awd Amt: $3,113,989.66
Route: IOWA 2
Location: FROM THE MIDDLE TARKIO RIVER E. TO CLARINDA

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,113,989.66	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 3,196,150.95	102.63 %
3	NO080	NORRIS ASPHALT PAVING CO.	$ 3,350,240.73	107.58 %
4	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 3,385,510.33	108.71 %

Bid Order: 163 Contract ID: 73-0022-049 Primary County: PAGE
Letting Date: 04/16/13 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	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	263.300	TON	28.75000	7569.88	33.00000	8688.90	27.25000	7174.93
0020 2102-2625000 EMBANKMENT-IN-PLACE	181.000	CY	33.30000	6027.30	40.00000	7240.00	20.00000	3620.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	8.900	CY	153.00000	1361.70	165.00000	1468.50	150.00000	1335.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	19574.500	TON	19.55000	382681.48	23.50000	460000.75	19.25000	376809.13
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	33369.300	SY	21.65000	722445.35	21.50000	717439.95	23.93000	798527.35
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	7.500	MILE	350.00000	2625.00	600.00000	4500.00	250.00000	1875.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	261.400	SY	160.94000	42069.72	90.00000	23526.00	153.28000	40067.39
0080 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	522.400	SY	78.91000	41222.58	57.00000	29776.80	75.15000	39258.36
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	23.000	EACH	102.00000	2346.00	90.00000	2070.00	102.00000	2346.00
0100 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	30.000	TON	150.00000	4500.00	350.00000	10500.00	100.00000	3000.00
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2983.800	CY	18.50000	55200.30	18.00000	53708.40	19.00000	56692.20
0120 2214-5145150 PAVEMENT SCARIFICATION	293.300	SY	15.00000	4399.50	22.00000	6452.60	17.74000	5203.14
0130 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	141.100	TON	39.57000	5583.33	60.00000	8466.00	60.00000	8466.00
0140 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	10025.400	TON	31.12000	311990.45	36.50000	365927.10	39.01000	391090.85
0150 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	13101.600	TON	35.76000	468513.22	39.50000	517513.20	43.49000	569788.58
0160 2303-0245828 ASPHALT BINDER, PG 58-28	1396.500	TON	526.50000	735257.25	490.00000	684285.00	531.50000	742239.75

Bid Order: 163 Contract ID: 73-0022-049 Primary County: PAGE
Letting Date: 04/16/13 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	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	3500.00000	3500.00	5000.00000	5000.00
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	562.500	LF	4.00000	2250.00	7.00000	3937.50	7.00000	3937.50
0190 2505-4008300 STEEL BEAM GUARDRAIL	187.500	LF	34.00000	6375.00	15.00000	2812.50	15.00000	2812.50
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	10.000	EACH	2250.00000	22500.00	1600.00000	16000.00	1500.00000	15000.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	10.000	EACH	300.00000	3000.00	300.00000	3000.00	300.00000	3000.00
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	10.000	EACH	1750.00000	17500.00	2020.00000	20200.00	2000.00000	20000.00
0230 2507-3250005 ENGINEERING FABRIC	22.200	SY	28.00000	621.60	30.00000	666.00	30.00000	666.00
0240 2507-8029000 EROSION STONE	14.400	TON	139.00000	2001.60	80.00000	1152.00	150.00000	2160.00
0250 2520-3350010 FIELD LABORATORY	1.000	EACH	3500.00000	3500.00	2500.00000	2500.00	2000.00000	2000.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1789.000	STA	7.65000	13685.85	7.70000	13775.30	7.65000	13685.85
0270 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	10700.00000	10700.00	10000.00000	10000.00	8200.00000	8200.00
0290 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00	325.00000	32500.00	325.00000	32500.00
0300 2528-8445115 PILOT CARS	50.000	EACH	490.00000	24500.00	490.00000	24500.00	490.00000	24500.00
0310 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	84.00000	168.00	125.00000	250.00	84.00000	168.00
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	146.400	SY	214.20000	31358.88	93.00000	13615.20	204.00000	29865.60
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000	EACH	168.00000	1680.00	250.00000	2500.00	160.00000	1600.00
0340 2529-8174010 SUBBASE (PATCHES)	146.400	SY	10.50000	1537.20	16.50000	2415.60	10.00000	1464.00
0350 2529-8174050 PATCH SUBDRAIN	10.000	EACH	225.00000	2250.00	500.00000	5000.00	225.00000	2250.00

Bid Order: 163 Contract ID: 73-0022-049 Primary County: PAGE
Letting Date: 04/16/13 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	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT
0360 2529-8201000 JOINT ASSEMBLY, EF	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0370 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	86.400	TON	92.00000	7948.80	215.00000	18576.00	92.00000	7948.80
0380 2533-4980005 MOBILIZATION		LUMP	51777.00000	51777.00	35000.00000	35000.00	43750.00000	43750.00
0390 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	787.100	STA	10.50000	8264.55	10.50000	8264.55	12.00000	9445.20
0400 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	711.300	GAL	5.40000	3841.02	7.00000	4979.10	5.00000	3556.50
0410 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	3000.00000	600.00	3000.00000	600.00	3000.00000	600.00
0420 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	92.000	SQ	15.00000	1380.00	15.50000	1426.00	15.00000	1380.00
0430 2602-0000020 SILT FENCE	1609.000	LF	1.90000	3057.10	2.00000	3218.00	1.90000	3057.10
SECTION TOTALS			$	3,054,989.66	$	3,137,150.95	$	3,291,240.73
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0440 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	11500.000	EACH	1.00000	11500.00	1.00000	11500.00	1.00000	11500.00
0450 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	11500.000	EACH	1.00000	11500.00	1.00000	11500.00	1.00000	11500.00
0460 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	36000.000	EACH	1.00000	36000.00	1.00000	36000.00	1.00000	36000.00
SECTION TOTALS			$	59,000.00	$	59,000.00	$	59,000.00
CONTRACT TOTALS			$	3,113,989.66	$	3,196,150.95	$	3,350,240.73

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Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	263.300	TON	36.31000	9560.42				
0020 2102-2625000 EMBANKMENT-IN-PLACE	181.000	CY	35.09000	6351.29				
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	8.900	CY	60.16000	535.42				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	19574.500	TON	23.00000	450213.50				
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	33369.300	SY	24.50000	817547.85				
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	7.500	MILE	400.00000	3000.00				
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	261.400	SY	90.00000	23526.00				
0080 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	522.400	SY	58.00000	30299.20				
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	23.000	EACH	90.00000	2070.00				
0100 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	30.000	TON	140.00000	4200.00				
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2983.800	CY	20.00000	59676.00				
0120 2214-5145150 PAVEMENT SCARIFICATION	293.300	SY	12.00000	3519.60				
0130 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	141.100	TON	65.00000	9171.50				
0140 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	10025.400	TON	37.50000	375952.50				
0150 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	13101.600	TON	37.50000	491310.00				
0160 2303-0245828 ASPHALT BINDER, PG 58-28	1396.500	TON	525.00000	733162.50				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	11000.00000	11000.00				
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	562.500	LF	8.00000	4500.00				
0190 2505-4008300 STEEL BEAM GUARDRAIL	187.500	LF	16.00000	3000.00				
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	10.000	EACH	1600.00000	16000.00				
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	10.000	EACH	300.00000	3000.00				
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	10.000	EACH	2100.00000	21000.00				
0230 2507-3250005 ENGINEERING FABRIC	22.200	SY	42.00000	932.40				
0240 2507-8029000 EROSION STONE	14.400	TON	120.00000	1728.00				
0250 2520-3350010 FIELD LABORATORY	1.000	EACH	7500.00000	7500.00				
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1789.000	STA	7.75000	13864.75				
0270 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	110.00000	220.00				
0280 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00				
0290 2528-8445113 FLAGGERS	100.000	EACH	325.00000	32500.00				
0300 2528-8445115 PILOT CARS	50.000	EACH	490.00000	24500.00				
0310 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	130.00000	260.00				
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	146.400	SY	95.00000	13908.00				
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000	EACH	250.00000	2500.00				
0340 2529-8174010 SUBBASE (PATCHES)	146.400	SY	18.00000	2635.20				
0350 2529-8174050 PATCH SUBDRAIN	10.000	EACH	500.00000	5000.00				

Bid Order: 163 Contract ID: 73-0022-049 Primary County: PAGE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0360 2529-8201000 JOINT ASSEMBLY, EF	10.000	EACH	500.00000	5000.00				
0370 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	86.400	TON	215.00000	18576.00				
0380 2533-4980005 MOBILIZATION		LUMP	90000.00000	90000.00				
0390 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	787.100	STA	4.00000	3148.40				
0400 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	711.300	GAL	6.00000	4267.80				
0410 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	7500.00000	1500.00				
0420 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	92.000	SQ	18.00000	1656.00				
0430 2602-0000020 SILT FENCE	1609.000	LF	2.00000	3218.00				
SECTION TOTALS			$	3,326,510.33	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0440 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	11500.000	EACH	1.00000	11500.00				
0450 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	11500.000	EACH	1.00000	11500.00				
0460 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	36000.000	EACH	1.00000	36000.00				
SECTION TOTALS			$	59,000.00	$		$	
CONTRACT TOTALS			$	3,385,510.33	$		$	

Bid Order: 164 Contract ID: 73-0591-029 Primary County: PAGE
Letting Date: 130416 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/08/13

Project: NHSX-059-1(29)--3H-73
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: PAGE Prj Awd Amt: $3,492,286.27
Route: U.S. 59
Location: FROM IA. 2 TO CO. RD. J-18

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,492,286.27	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 3,649,035.41	104.48 %
3	NO080	NORRIS ASPHALT PAVING CO.	$ 3,719,654.26	106.51 %
4	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 3,780,244.29	108.24 %

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Letting Date: 04/16/13 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	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	9800.00000	2940.00	10000.00000	3000.00	9800.00000	2940.00
0020 2102-0425070 SPECIAL BACKFILL	491.500	TON	26.45000	13000.18	48.00000	23592.00	31.25000	15359.38
0030 2102-2625000 EMBANKMENT-IN-PLACE	603.000	CY	29.30000	17667.90	29.50000	17788.50	15.00000	9045.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	20717.900	TON	20.90000	433004.11	26.00000	538665.40	23.20000	480655.28
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1560.300	SY	39.03000	60898.51	33.00000	51489.90	37.52000	58542.46
0060 2125-2225050 RESHAPING DITCHES	2.520	STA	2700.00000	6804.00	2700.00000	6804.00	2666.67000	6720.01
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	9.000	MILE	300.00000	2700.00	600.00000	5400.00	250.00000	2250.00
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	879.900	SY	84.00000	73911.60	81.00000	71271.90	80.00000	70392.00
0090 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	216.200	SY	61.95000	13393.59	62.00000	13404.40	59.00000	12755.80
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	46.000	EACH	107.10000	4926.60	105.00000	4830.00	102.00000	4692.00
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	50.000	TON	150.00000	7500.00	350.00000	17500.00	100.00000	5000.00
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2734.900	CY	17.20000	47040.28	18.00000	49228.20	10.23000	27978.03
0130 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	4832.900	TON	35.44000	171277.98	39.00000	188483.10	42.61000	205929.87
0140 2214-5145150 PAVEMENT SCARIFICATION	1839.000	SY	5.80000	10666.20	7.50000	13792.50	6.22000	11438.58
0150 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	237.100	TON	38.89000	9220.82	58.00000	13751.80	60.00000	14226.00
0160 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	12702.900	TON	31.85000	404587.37	34.50000	438250.05	39.23000	498334.77
0170 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	16280.700	TON	34.25000	557613.98	37.50000	610526.25	40.99000	667345.89

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Letting Date: 04/16/13 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	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT
0180 2303-0245828 ASPHALT BINDER, PG 58-28	2043.400	TON	524.50000	1071763.30	490.00000	1001266.00	535.25000	1093729.85
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	4500.00000	4500.00	3500.00000	3500.00
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	12.000	CY	66.75000	801.00	67.00000	804.00	66.75000	801.00
0210 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	9.000	EACH	2475.00000	22275.00	2500.00000	22500.00	2475.00000	22275.00
0220 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	3.000	EACH	7800.00000	23400.00	7900.00000	23700.00	7800.00000	23400.00
0230 2414-7200030 SAFETY GRATE, TYPE 3, CULVERT	1.000	EACH	8500.00000	8500.00	8600.00000	8600.00	8500.00000	8500.00
0240 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	4.000	EACH	750.00000	3000.00	770.00000	3080.00	750.00000	3000.00
0250 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	1900.00000	1900.00	1950.00000	1950.00	1900.00000	1900.00
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	6.000	LF	100.00000	600.00	105.00000	630.00	100.00000	600.00
0270 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	6.000	LF	200.00000	1200.00	210.00000	1260.00	200.00000	1200.00
0280 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	6.000	LF	320.00000	1920.00	325.00000	1950.00	320.00000	1920.00
0290 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000	EACH	1430.00000	8580.00	1320.00000	7920.00	1500.00000	9000.00
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1050.100	LF	5.00000	5250.50	2.50000	2625.25	2.50000	2625.25
0310 2505-4008300 STEEL BEAM GUARDRAIL	750.000	LF	23.00000	17250.00	14.50000	10875.00	14.25000	10687.50
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1975.00000	7900.00	2250.00000	9000.00	2200.00000	8800.00
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	400.00000	1600.00	225.00000	900.00	220.00000	880.00
0340 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	5.000	EACH	1500.00000	7500.00	820.00000	4100.00	800.00000	4000.00

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Letting Date: 04/16/13 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	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT
0360 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	9.000	EACH	2475.00000	22275.00	2220.00000	19980.00	2200.00000	19800.00
0380 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	11.000	EACH	750.00000	8250.00	410.00000	4510.00	400.00000	4400.00
0390 2507-6800061 REVETMENT, CLASS E	1113.000	TON	56.75000	63162.75	58.00000	64554.00	56.75000	63162.75
0400 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	50.00000	200.00	50.00000	200.00
0410 2520-3350010 FIELD LABORATORY	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	2000.00000	2000.00
0420 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	22.000	EACH	838.00000	18436.00	910.00000	20020.00	900.00000	19800.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2003.700	STA	10.50000	21038.85	9.60000	19235.52	9.50000	19035.15
0440 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	10.640	STA	120.00000	1276.80	122.00000	1298.08	120.00000	1276.80
0450 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	32.000	EACH	80.00000	2560.00	92.00000	2944.00	90.00000	2880.00
0460 2527-9263180 PAVEMENT MARKINGS REMOVED	1.630	STA	200.00000	326.00	510.00000	831.30	500.00000	815.00
0470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	600.000	LF	12.00000	7200.00	13.75000	8250.00	13.55000	8130.00
0480 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	1800.00000	7200.00	5100.00000	20400.00	5000.00000	20000.00
0490 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	6100.00000	6100.00	6000.00000	6000.00
0500 2528-8445110 TRAFFIC CONTROL		LUMP	15900.00000	15900.00	10000.00000	10000.00	8200.00000	8200.00
0510 2528-8445113 FLAGGERS	120.000	EACH	325.00000	39000.00	325.00000	39000.00	325.00000	39000.00
0520 2528-8445115 PILOT CARS	60.000	EACH	490.00000	29400.00	490.00000	29400.00	490.00000	29400.00
0530 2529-2242304 CD JOINT ASSEMBLY	11.000	EACH	82.00000	902.00	83.00000	913.00	82.00000	902.00
0540 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	124.400	SY	134.40000	16719.36	130.00000	16172.00	128.00000	15923.20

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Letting Date: 04/16/13 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	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT
0550 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	107.10000	856.80	105.00000	840.00	102.00000	816.00
0560 2529-8174010 SUBBASE (PATCHES)	124.400	SY	12.00000	1492.80	12.50000	1555.00	12.00000	1492.80
0570 2529-8174050 PATCH SUBDRAIN	8.000	EACH	200.00000	1600.00	200.00000	1600.00	200.00000	1600.00
0580 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	500.00000	4000.00	510.00000	4080.00	500.00000	4000.00
0590 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	35.800	TON	140.00000	5012.00	145.00000	5191.00	140.00000	5012.00
0600 2533-4980005 MOBILIZATION		LUMP	67700.00000	67700.00	75000.00000	75000.00	36500.00000	36500.00
0610 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	823.700	STA	11.30000	9307.81	11.50000	9472.55	12.80000	10543.36
0620 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	805.900	GAL	5.20000	4190.68	7.00000	5641.30	5.00000	4029.50
0630 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	3200.00000	6400.00	2150.00000	4300.00	2135.35000	4270.70
0640 2554-0212020 VALVE BOX EXTENSION	5.000	EACH	325.00000	1625.00	330.00000	1650.00	200.00000	1000.00
0650 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	2500.00000	1000.00	2600.00000	1040.00	2500.00000	1000.00
0660 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	151.300	SQ	15.00000	2269.50	15.20000	2299.76	15.00000	2269.50
0670 2602-0000020 SILT FENCE	1695.000	LF	1.90000	3220.50	1.95000	3305.25	1.90000	3220.50
0680 2602-0000030 SILT FENCE FOR DITCH CHECKS	27.000	LF	4.50000	121.50	4.70000	126.90	4.50000	121.50
SECTION TOTALS			$	3,395,436.27	$	3,556,347.91	$	3,627,224.43
SECTION 0002 DESIGN NO. 0113; A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE, NEW END SECTIONS RETROFIT RAIL								
0690 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00	5100.00000	5100.00	5075.95000	5075.95
0700 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.500	CY	2900.00000	18850.00	1875.00000	12187.50	1846.75000	12003.88
0710 2404-7775005 REINFORCING STEEL, EPOXY COATED	1000.000	LB	2.00000	2000.00	1.40000	1400.00	1.35000	1350.00
SECTION TOTALS			$	22,850.00	$	18,687.50	$	18,429.83
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

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Letting Date: 04/16/13 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	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT
0720 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	14500.000 EACH	1.00000	14500.00	1.00000	14500.00	1.00000	14500.00
0730 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	14500.000 EACH	1.00000	14500.00	1.00000	14500.00	1.00000	14500.00
0740 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	45000.000 EACH	1.00000	45000.00	1.00000	45000.00	1.00000	45000.00
SECTION TOTALS		$	74,000.00	$	74,000.00	$	74,000.00
CONTRACT TOTALS		$	3,492,286.27	$	3,649,035.41	$	3,719,654.26

Bid Order: 164 Contract ID: 73-0591-029 Primary County: PAGE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	10000.00000	3000.00				
0020 2102-0425070 SPECIAL BACKFILL	491.500	TON	29.10000	14302.65				
0030 2102-2625000 EMBANKMENT-IN-PLACE	603.000	CY	14.00000	8442.00				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	20717.900	TON	25.00000	517947.50				
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1560.300	SY	35.00000	54610.50				
0060 2125-2225050 RESHAPING DITCHES	2.520	STA	3000.00000	7560.00				
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	9.000	MILE	400.00000	3600.00				
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	879.900	SY	83.00000	73031.70				
0090 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	216.200	SY	60.00000	12972.00				
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	46.000	EACH	105.00000	4830.00				
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	50.000	TON	107.00000	5350.00				
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2734.900	CY	20.00000	54698.00				
0130 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	4832.900	TON	37.50000	181233.75				
0140 2214-5145150 PAVEMENT SCARIFICATION	1839.000	SY	6.00000	11034.00				
0150 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	237.100	TON	55.00000	13040.50				
0160 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	12702.900	TON	37.50000	476358.75				
0170 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	16280.700	TON	38.00000	618666.60				

Bid Order: 164 Contract ID: 73-0591-029 Primary County: PAGE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-0245828 ASPHALT BINDER, PG 58-28	2043.400	TON	525.00000	1072785.00				
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	15000.00000	15000.00				
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	12.000	CY	70.00000	840.00				
0210 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	9.000	EACH	2500.00000	22500.00				
0220 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	3.000	EACH	7850.00000	23550.00				
0230 2414-7200030 SAFETY GRATE, TYPE 3, CULVERT	1.000	EACH	8600.00000	8600.00				
0240 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	4.000	EACH	760.00000	3040.00				
0250 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	2000.00000	2000.00				
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	6.000	LF	120.00000	720.00				
0270 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	6.000	LF	220.00000	1320.00				
0280 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	6.000	LF	325.00000	1950.00				
0290 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000	EACH	620.00000	3720.00				
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1050.100	LF	4.00000	4200.40				
0310 2505-4008300 STEEL BEAM GUARDRAIL	750.000	LF	15.00000	11250.00				
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2300.00000	9200.00				
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00				
0340 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	5.000	EACH	820.00000	4100.00				

Bid Order: 164 Contract ID: 73-0591-029 Primary County: PAGE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	9.000	EACH	2300.00000	20700.00				
0380 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	11.000	EACH	500.00000	5500.00				
0390 2507-6800061 REVETMENT, CLASS E	1113.000	TON	58.00000	64554.00				
0400 2518-6910000 SAFETY CLOSURE	4.000	EACH	52.00000	208.00				
0410 2520-3350010 FIELD LABORATORY	1.000	EACH	8000.00000	8000.00				
0420 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	22.000	EACH	2400.00000	52800.00				
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2003.700	STA	9.75000	19536.08				
0440 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	10.640	STA	122.00000	1298.08				
0450 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	32.000	EACH	92.00000	2944.00				
0460 2527-9263180 PAVEMENT MARKINGS REMOVED	1.630	STA	550.00000	896.50				
0470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	600.000	LF	15.00000	9000.00				
0480 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	2000.00000	8000.00				
0490 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6200.00000	6200.00				
0500 2528-8445110 TRAFFIC CONTROL		LUMP	14000.00000	14000.00				
0510 2528-8445113 FLAGGERS	120.000	EACH	325.00000	39000.00				
0520 2528-8445115 PILOT CARS	60.000	EACH	490.00000	29400.00				
0530 2529-2242304 CD JOINT ASSEMBLY	11.000	EACH	90.00000	990.00				
0540 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	124.400	SY	130.00000	16172.00				

Bid Order: 164 Contract ID: 73-0591-029 Primary County: PAGE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	110.00000	880.00				
0560 2529-8174010 SUBBASE (PATCHES)	124.400	SY	12.50000	1555.00				
0570 2529-8174050 PATCH SUBDRAIN	8.000	EACH	210.00000	1680.00				
0580 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	600.00000	4800.00				
0590 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	35.800	TON	250.00000	8950.00				
0600 2533-4980005 MOBILIZATION		LUMP	90000.00000	90000.00				
0610 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	823.700	STA	11.50000	9472.55				
0620 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	805.900	GAL	5.75000	4633.93				
0630 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2200.00000	4400.00				
0640 2554-0212020 VALVE BOX EXTENSION	5.000	EACH	800.00000	4000.00				
0650 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	5000.00000	2000.00				
0660 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	151.300	SQ	16.00000	2420.80				
0670 2602-0000020 SILT FENCE	1695.000	LF	4.00000	6780.00				
0680 2602-0000030 SILT FENCE FOR DITCH CHECKS	27.000	LF	10.00000	270.00				
SECTION TOTALS			$	3,687,394.29	$		$	
SECTION 0002 DESIGN NO. 0113; A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE, NEW END SECTIONS RETROFIT RAIL								
0690 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5100.00000	5100.00				
0700 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.500	CY	1900.00000	12350.00				
0710 2404-7775005 REINFORCING STEEL, EPOXY COATED	1000.000	LB	1.40000	1400.00				
SECTION TOTALS			$	18,850.00	$		$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

Bid Order: 164 Contract ID: 73-0591-029 Primary County: PAGE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0720 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	14500.000 EACH	1.00000	14500.00				
0730 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	14500.000 EACH	1.00000	14500.00				
0740 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	45000.000 EACH	1.00000	45000.00				
SECTION TOTALS		$	74,000.00	$		$	
CONTRACT TOTALS		$	3,780,244.29	$		$	

Bid Order: 165 Contract ID: 86-C086-087 Primary County: TAMA
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by ASPRO, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/08/13

Project: FM-C086(87)--55-86
Work Type: HMA PAVEMENT - GRADE AND REPLACE
County: TAMA Prj Awd Amt: $2,196,709.42
Route: D65
Location: K AVENUE TO N AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AS218	ASPRO, INC.	$ 2,196,709.42	100.00 %
2	MA225	MANATT'S, INC.	$ 2,263,841.58	103.05 %
3	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 2,558,240.94	116.45 %

Bid Order: 165 Contract ID: 86-C086-087 Primary County: TAMA
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. 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	144.000	CY	6.50000	936.00	10.65000	1533.60	12.75000	1836.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6452.000	CY	2.75000	17743.00	2.65000	17097.80	4.59000	29614.68
0030 2111-8174200 GRANULAR SUBBASE, PLACE ONLY	42108.000	SY	0.50000	21054.00	0.45000	18948.60	0.61000	25685.88
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	8168.000	TON	16.80000	137222.40	16.10000	131504.80	17.17000	140244.56
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	286.020	STA	66.00000	18877.32	57.50000	16446.15	127.50000	36467.55
0060 2127-6725020 RECONSTRUCTION OF ROADBED	145.760	STA	100.00000	14576.00	135.00000	19677.60	204.00000	29735.04
0070 2214-5145150 PAVEMENT SCARIFICATION	35630.200	SY	1.36000	48457.07	1.36000	48457.07	1.39000	49525.98
0080 2301-0690180 BRIDGE APPROACH, RK-18	195.600	SY	123.50000	24156.60	125.00000	24450.00	96.90000	18953.64
0090 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	500.000	TON	24.50000	12250.00	24.50000	12250.00	41.11000	20555.00
0100 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	11889.000	TON	26.60000	316247.40	26.60000	316247.40	40.27000	478770.03
0110 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3514.000	TON	28.75000	101027.50	28.75000	101027.50	41.10000	144425.40
0120 2303-0245828 ASPHALT BINDER, PG 58-28	994.000	TON	557.80000	554453.20	557.80000	554453.20	565.28000	561888.32
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1700.00000	1700.00	1700.00000	1700.00	3684.57000	3684.57
0140 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	686.000	TON	25.36000	17396.96	25.36000	17396.96	30.43000	20874.98
0150 2307-0600454 BINDER BITUMEN, CRS-2	13728.000	GAL	2.53000	34731.84	2.53000	34731.84	2.03000	27867.84
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	465.000	TON	16.80000	7812.00	18.55000	8625.75	16.83000	7825.95
0170 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	45760.000	SY	2.58000	118060.80	2.58000	118060.80	3.31000	151465.60

Bid Order: 165 Contract ID: 86-C086-087 Primary County: TAMA
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) O.051 OMG D/B/A CESSFORD CONSTRUCTI UNIT PRICE	AMOUNT
0180 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	68640.000	GAL	1.94000	133161.60	1.94000	133161.60	1.98000	135907.20
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	28896.000	LF	3.85000	111249.60	3.56000	102869.76	3.65000	105470.40
0200 2502-8220196 SUBDRAIN OUTLET, RF-19E	120.000	EACH	190.00000	22800.00	150.00000	18000.00	188.70000	22644.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	520.000	LF	4.50000	2340.00	2.11000	1097.20	5.10000	2652.00
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1425.00000	11400.00	1250.00000	10000.00	1275.00000	10200.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	250.00000	2000.00	350.00000	2800.00	357.00000	2856.00
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1750.00000	14000.00	1750.00000	14000.00	1785.00000	14280.00
0250 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	35630.000	SY	2.34000	83374.20	2.95000	105108.50	4.34000	154634.20
0260 2515-6745600 REMOVAL OF PAVED DRIVEWAY	105.600	SY	6.00000	633.60	10.00000	1056.00	4.34000	458.30
0270 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1200.00	100.00000	1200.00	102.00000	1224.00
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	3250.00000	3250.00	7500.00000	7500.00	3315.00000	3315.00
0290 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	8400.00000	8400.00	3000.00000	3000.00	6120.00000	6120.00
0300 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	411.340	STA	27.20000	11188.45	27.20000	11188.45	27.74000	11410.57
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	10500.00000	10500.00	3060.00000	3060.00
0320 2533-4980005 MOBILIZATION		LUMP	71000.00000	71000.00	75000.00000	75000.00	52826.17000	52826.17
0330 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	43285.88000	43285.88	86500.00000	86500.00	60193.08000	60193.08
0340 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF SOIL-FLYASH SUBBASE	42108.000	SY	5.00000	210540.00	5.25000	221067.00	4.85000	204223.80
0350 2601-2634100 MULCHING	12.000	ACRE	700.00000	8400.00	700.00000	8400.00	700.00000	8400.00

Bid Order: 165 Contract ID: 86-C086-087 Primary County: TAMA
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) O.051 OMG D/B/A CESSFORD CONSTRUCTI UNIT PRICE	AMOUNT
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	12.000	ACRE	365.00000	4380.00	365.00000	4380.00	372.30000	4467.60
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	1840.000	LF	1.85000	3404.00	1.85000	3404.00	1.89000	3477.60
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			$	2,196,709.42	$	2,263,841.58	$	2,558,240.94
CONTRACT TOTALS			$	2,196,709.42	$	2,263,841.58	$	2,558,240.94

Bid Order: 166 Contract ID: 91-C091-088 Primary County: WARREN
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 20 WORK DAYS Late Start Date: 09/23/13

Project: HRRR-C091(88)--5R-91
Work Type: HMA PAVED SHOULDER - NEW
County: WARREN Prj Awd Amt: $293,384.60
Route: G58
Location: U.S. 65 EAST TO MILO WEST CORP LIMITS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 293,384.60	100.00 %
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 335,207.60	114.25 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 404,147.48	137.75 %
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$ 412,261.30	140.51 %

Bid Order: 166 Contract ID: 91-C091-088 Primary County: WARREN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	 AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	 AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1181.200	TON	24.00000	28348.80	30.00000	35436.00	34.25000	40456.10
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	7289.700	SY	28.35000	206663.00	28.00000	204111.60	36.19000	263814.24
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1214.400	CY	12.00000	14572.80	25.00000	30360.00	31.19000	37877.14
0040 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	2500.00000	2500.00	1000.00000	1000.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	7000.00000	7000.00	7000.00000	7000.00
0060 2528-8445113 FLAGGERS	80.000	EACH	325.00000	26000.00	325.00000	26000.00	325.00000	26000.00
0070 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00	490.00000	9800.00	490.00000	9800.00
0080 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	20000.00000	20000.00	18200.00000	18200.00
SECTION TOTALS			$	293,384.60	$	335,207.60	$	404,147.48
CONTRACT TOTALS			$	293,384.60	$	335,207.60	$	404,147.48

Bid Order: 166 Contract ID: 91-C091-088 Primary County: WARREN

Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1181.200	TON	36.00000	42523.20				
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	7289.700	SY	37.00000	269718.90				
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1214.400	CY	43.00000	52219.20				
0040 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00				
0060 2528-8445113 FLAGGERS	80.000	EACH	325.00000	26000.00				
0070 2528-8445115 PILOT CARS	20.000	EACH	490.00000	9800.00				
0080 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
SECTION TOTALS			$	412,261.30	$		$	
CONTRACT TOTALS			$	412,261.30	$		$	

Bid Order: 202 Contract ID: 30-0713-711 Primary County: DICKINSON
Letting Date: 130416 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: 10/14/13

Project: MP-071-3(711)220--76-30
Work Type: PCC PATCHING
County: DICKINSON Prj Awd Amt: $123,593.00
Route: U.S. 71
Location: FROM OKOBOJI GROVE N. IN ARNOLDS PARK TO
NORTH OF THE CAUSEWAY IN OKOBOJI..

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 123,593.00	100.00 %
2	MI330	MIDWEST CONTRACTORS, INC.	$ 128,333.91	103.83 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 155,619.73	125.91 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 173,930.20	140.72 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 222,028.60	179.64 %

Bid Order: 202 Contract ID: 30-0713-711 Primary County: DICKINSON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	 AMOUNT	(2) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			DICKINSON COUNTY		MP-071-3(711)220--76-30			
0010 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1050.00000	1050.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	5595.00000	5595.00	4500.00000	4500.00
0030 2528-8445113 FLAGGERS	25.000	EACH	325.00000	8125.00	325.00000	8125.00	325.00000	8125.00
0040 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	100.00000	300.00	110.00000	330.00	125.00000	375.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1124.600	SY	80.00000	89968.00	80.85000	90923.91	88.29000	99290.93
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	120.000	EACH	135.00000	16200.00	153.00000	18360.00	268.99000	32278.80
0070 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	4000.00000	4000.00	10000.00000	10000.00
SECTION TOTALS			$	123,593.00	$	128,333.91	$	155,619.73
CONTRACT TOTALS			$	123,593.00	$	128,333.91	$	155,619.73

Bid Order: 202 Contract ID: 30-0713-711 Primary County: DICKINSON
Letting Date: 04/16/13 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	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DICKINSON COUNTY		MP-071-3(711)220--76-30			
0010 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000	EACH	2500.00000	2500.00	1000.00000	1000.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	14250.00000	14250.00		
0030 2528-8445113 FLAGGERS	25.000	EACH	325.00000	8125.00	325.00000	8125.00		
0040 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	150.00000	450.00	133.00000	399.00		
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1124.600	SY	112.00000	125955.20	151.00000	169814.60		
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	120.000	EACH	245.00000	29400.00	112.00000	13440.00		
0070 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	15000.00000	15000.00		
SECTION TOTALS			$	173,930.20	$	222,028.60	$	
CONTRACT TOTALS			$	173,930.20	$	222,028.60	$	

Bid Order: 203 Contract ID: 37-0301-707 Primary County: GREENE
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by AMERICAN PAVEMENT SOLUTIONS, INC.
Contract Period: 75 WORK DAYS Late Start Date: 05/20/13

Project: MP-030-1(706)93--76-14
Work Type: HMA JOINT & CRACK SEALING
County: CARROLL Prj Awd Amt: $32,394.00
Route: U.S. 30
Location: FROM 3 MILES EAST OF GLIDDEN E. 6 MILES

Project: MP-030-1(706)108--76-37
Work Type: HMA JOINT & CRACK SEALING
County: GREENE Prj Awd Amt: $49,372.00
Route: U.S. 30
Location: FROM IOWA 4 EAST TO IOWA 144 (INCLUDES 730' OF IOWA 4 SOUTH AT U.S. 30)

Project: MP-030-1(707)115--76-37
Work Type: HMA JOINT & CRACK SEALING
County: GREENE Prj Awd Amt: $185,333.00
Route: U.S. 30
Location: FROM JCT. WITH IOWA 144 EAST TO JCT. WITH 230TH ST.

Project: MP-069-1(708)136--76-40
Work Type: HMA JOINT & CRACK SEALING
County: HAMILTON Prj Awd Amt: $8,288.00
Route: U.S. 69
Location: IN THE CITY OF JEWELL FROM THE SCL NORTH TO IOWA 175.

Project: MP-175-1(704)159--76-40
Work Type: HMA JOINT & CRACK SEALING
County: HAMILTON Prj Awd Amt: $60,828.50
Route: IOWA 175
Location: FROM I-35 TO U.S. 65.

Project: MP-065-1(706)151--76-42
Work Type: HMA JOINT & CRACK SEALING
County: HARDIN Prj Awd Amt: $11,867.50
Route: U.S. 65
Location: IN THE CITY OF IOWA FALLS FROM FOREST DR. TO 0.3 MI. NORTH OF THE NCL.

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$ 438,110.50	100.00 %
2	MI295	MIDWEST COATINGS COMPANY, INC.	$ 493,506.50	112.64 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 518,177.00	118.27 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 568,188.50	129.69 %
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 641,801.57	146.49 %
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 855,453.32	195.25 %

Bid Order: 203 Contract ID: 37-0301-707 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM154 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CARROLL COUNTY MP-030-1(706)93--76-14					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	750.00000	750.00	200.00000	200.00
0020 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
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	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	5.800	MILE	985.00000	5713.00	1215.00000	7047.00	1550.00000	8990.00
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	7281.000	LB	1.00000	7281.00	1.00000	7281.00	1.00000	7281.00
SECTION TOTALS			$	32,394.00	$	33,978.00	$	36,371.00
SECTION 0002 ROADWAY ITEMS			GREENE COUNTY MP-30-1(706)108--76-37					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	750.00000	750.00	300.00000	300.00
0080 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
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	500.00000	500.00	1000.00000	1000.00	1500.00000	1500.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	7.200	MILE	985.00000	7092.00	1365.00000	9828.00	1600.00000	11520.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	22880.000	LB	1.00000	22880.00	1.00000	22880.00	1.00000	22880.00
SECTION TOTALS			$	49,372.00	$	52,358.00	$	54,100.00
SECTION 0003 ROADWAY ITEMS			GREENE COUNTY MP-30-1(707)115--76-37					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2500.00000	2500.00	5500.00000	5500.00
0140 2528-8445113 FLAGGERS	120.000	EACH	325.00000	39000.00	325.00000	39000.00	325.00000	39000.00

Bid Order: 203 Contract ID: 37-0301-707 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM154 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	 AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	 AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	 AMOUNT
0150 2528-8445115 PILOT CARS	40.000	EACH	490.00000	19600.00	490.00000	19600.00	490.00000	19600.00
0160 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	3500.00000	3500.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	37.800	MILE	985.00000	37233.00	1740.00000	65772.00	1745.00000	65961.00
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	86500.000	LB	1.00000	86500.00	1.00000	86500.00	1.00000	86500.00
0190 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	1500.00000	1500.00	1000.00000	1000.00	1500.00000	1500.00
SECTION TOTALS			$	185,333.00	$	215,372.00	$	221,561.00
SECTION 0004 ROADWAY ITEMS			HAMILTON COUNTY MP-069-1(708)136--76-40					
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	750.00000	750.00	200.00000	200.00
0210 2528-8445113 FLAGGERS	15.000	EACH	325.00000	4875.00	325.00000	4875.00	325.00000	4875.00
0220 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	1500.00000	1500.00
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.800	MILE	985.00000	788.00	3000.00000	2400.00	2200.00000	1760.00
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1125.000	LB	1.00000	1125.00	1.00000	1125.00	1.00000	1125.00
SECTION TOTALS			$	8,288.00	$	10,150.00	$	9,460.00
SECTION 0005 ROADWAY ITEMS			HAMILTON COUNTY MP-175-1(704)159--76-40					
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	750.00000	750.00	350.00000	350.00
0260 2528-8445113 FLAGGERS	60.000	EACH	325.00000	19500.00	325.00000	19500.00	325.00000	19500.00
0270 2528-8445115 PILOT CARS	15.000	EACH	490.00000	7350.00	490.00000	7350.00	490.00000	7350.00
0280 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	2500.00000	2500.00
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	13.100	MILE	985.00000	12903.50	1485.00000	19453.50	1750.00000	22925.00

Bid Order: 203 Contract ID: 37-0301-707 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM154 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
0300 2541-1005001 SEALER MATERIAL (HMA SURFACES)	19575.000	LB	1.00000	19575.00	1.00000	19575.00	1.00000	19575.00
SECTION TOTALS			$	60,828.50	$	67,628.50	$	72,200.00
SECTION 0006 ROADWAY ITEMS			HARDIN COUNTY MP-65-1(706)151--76-42					
0310 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	200.00000	200.00
0320 2528-8445113 FLAGGERS	15.000	EACH	325.00000	4875.00	325.00000	4875.00	325.00000	4875.00
0330 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00	2800.00000	2800.00
0340 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.500	MILE	985.00000	492.50	4000.00000	2000.00	2600.00000	1300.00
0350 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5000.000	LB	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
SECTION TOTALS			$	11,867.50	$	12,875.00	$	14,175.00
SECTION 0007 ROADWAY ITEMS			WEBSTER COUNTY MP-169-1(705)137--76-94					
0360 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	1500.00000	1500.00
0370 2528-8445113 FLAGGERS	60.000	EACH	325.00000	19500.00	325.00000	19500.00	325.00000	19500.00
0380 2528-8445115 PILOT CARS	15.000	EACH	490.00000	7350.00	490.00000	7350.00	490.00000	7350.00
0390 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1500.00000	1500.00	3000.00000	3000.00
0400 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	15.500	MILE	985.00000	15267.50	1670.00000	25885.00	2100.00000	32550.00
0410 2541-1005001 SEALER MATERIAL (HMA SURFACES)	46410.000	LB	1.00000	46410.00	1.00000	46410.00	1.00000	46410.00
SECTION TOTALS			$	90,027.50	$	101,145.00	$	110,310.00
CONTRACT TOTALS			$	438,110.50	$	493,506.50	$	518,177.00

Bid Order: 203 Contract ID: 37-0301-707 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	 AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	 AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			CARROLL COUNTY MP-030-1(706)93--76-14					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	200.00000	200.00	350.00000	350.00
0020 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
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	3000.00000	3000.00	500.00000	500.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	5.800	MILE	2250.00000	13050.00	1910.00000	11078.00	7173.28000	41605.02
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	7281.000	LB	1.00000	7281.00	1.00000	7281.00	1.00000	7281.00
SECTION TOTALS			$	40,731.00	$	39,459.00	$	67,636.02
SECTION 0002 ROADWAY ITEMS			GREENE COUNTY MP-30-1(706)108--76-37					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	600.00000	600.00	350.00000	350.00
0080 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
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	1000.00000	1000.00	3000.00000	3000.00	500.00000	500.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	7.200	MILE	2600.00000	18720.00	4563.00000	32853.60	4549.30000	32754.96
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	22880.000	LB	1.00000	22880.00	1.00000	22880.00	1.00000	22880.00
SECTION TOTALS			$	61,500.00	$	77,233.60	$	74,384.96
SECTION 0003 ROADWAY ITEMS			GREENE COUNTY MP-30-1(707)115--76-37					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2000.00000	2000.00	16800.00000	16800.00
0140 2528-8445113 FLAGGERS	120.000	EACH	325.00000	39000.00	325.00000	39000.00	325.00000	39000.00

Bid Order: 203 Contract ID: 37-0301-707 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	 AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	 AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	 AMOUNT
0150 2528-8445115 PILOT CARS	40.000	EACH	490.00000	19600.00	490.00000	19600.00	490.00000	19600.00
0160 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3000.00000	3000.00	500.00000	500.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	37.800	MILE	2450.00000	92610.00	2940.00000	111132.00	7048.60000	266437.08
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	86500.000	LB	1.00000	86500.00	1.00000	86500.00	1.00000	86500.00
0190 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	1000.00000	1000.00	2600.00000	2600.00	2500.00000	2500.00
SECTION TOTALS			$	242,210.00	$	263,832.00	$	431,337.08
SECTION 0004 ROADWAY ITEMS			HAMILTON COUNTY MP-069-1(708)136--76-40					
0200 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	100.00000	100.00	500.00000	500.00
0210 2528-8445113 FLAGGERS	15.000	EACH	325.00000	4875.00	325.00000	4875.00	325.00000	4875.00
0220 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	3000.00000	3000.00	500.00000	500.00
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.800	MILE	4400.00000	3520.00	4526.00000	3620.80	9812.50000	7850.00
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1125.000	LB	1.00000	1125.00	1.00000	1125.00	1.00000	1125.00
SECTION TOTALS			$	10,520.00	$	12,720.80	$	14,850.00
SECTION 0005 ROADWAY ITEMS			HAMILTON COUNTY MP-175-1(704)159--76-40					
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	600.00000	600.00	250.00000	250.00
0260 2528-8445113 FLAGGERS	60.000	EACH	325.00000	19500.00	325.00000	19500.00	325.00000	19500.00
0270 2528-8445115 PILOT CARS	15.000	EACH	490.00000	7350.00	490.00000	7350.00	490.00000	7350.00
0280 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	3000.00000	3000.00	500.00000	500.00
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	13.100	MILE	2425.00000	31767.50	2950.00000	38645.00	2756.10000	36104.91

Bid Order: 203 Contract ID: 37-0301-707 Primary County: GREENE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
0300 2541-1005001 SEALER MATERIAL (HMA SURFACES)	19575.000	LB	1.00000	19575.00	1.00000	19575.00	1.00000	19575.00
SECTION TOTALS			$	80,692.50	$	88,670.00	$	83,279.91
SECTION 0006 ROADWAY ITEMS			HARDIN COUNTY MP-65-1(706)151--76-42					
0310 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	200.00000	200.00	500.00000	500.00
0320 2528-8445113 FLAGGERS	15.000	EACH	325.00000	4875.00	325.00000	4875.00	325.00000	4875.00
0330 2533-4980005 MOBILIZATION		LUMP	800.00000	800.00	3000.00000	3000.00	500.00000	500.00
0340 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.500	MILE	4400.00000	2200.00	9986.00000	4993.00	11200.00000	5600.00
0350 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5000.000	LB	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
SECTION TOTALS			$	13,375.00	$	18,068.00	$	16,475.00
SECTION 0007 ROADWAY ITEMS			WEBSTER COUNTY MP-169-1(705)137--76-94					
0360 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1200.00000	1200.00	1200.00000	1200.00
0370 2528-8445113 FLAGGERS	60.000	EACH	325.00000	19500.00	325.00000	19500.00	325.00000	19500.00
0380 2528-8445115 PILOT CARS	15.000	EACH	490.00000	7350.00	490.00000	7350.00	490.00000	7350.00
0390 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	3000.00000	3000.00	500.00000	500.00
0400 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	15.500	MILE	2800.00000	43400.00	4152.14000	64358.17	5969.70000	92530.35
0410 2541-1005001 SEALER MATERIAL (HMA SURFACES)	46410.000	LB	1.00000	46410.00	1.00000	46410.00	1.00000	46410.00
SECTION TOTALS			$	119,160.00	$	141,818.17	$	167,490.35
CONTRACT TOTALS			$	568,188.50	$	641,801.57	$	855,453.32

Bid Order: 204 Contract ID: 57-0306-718 Primary County: LINN
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/26/13

Project: MP-013-6(718)8--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: $52,134.30
Route: IOWA 13
Location: FROM U.S. 151 TO THE DELAWARE COUNTY LINE.

Project: MP-030-6(718)245--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: $179,389.00
Route: U.S. 30
Location: FROM MORGAN CREEK E. 1 MILE.

Project: MP-100-6(711)0--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: $63,448.00
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS, FROM EDGEWOOD ROAD TO IOWA 922.

Project: MP-151-6(716)25--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: $30,101.40
Route: U.S. 151
Location: AT THE WEST JUNCTION WITH U.S. 30.

Project: MP-922-6(715)0--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: $42,060.40
Route: IOWA 922
Location: IN THE CITY OF CEDAR RAPIDS, FROM US 30 TO 16TH AVE. SW.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 367,133.10	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 369,473.00	100.63 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 413,375.36	112.59 %

Bid Order: 204 Contract ID: 57-0306-718 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	 AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	 AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS			LINN COUNTY MP-13-6(718)8--76-57					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	500.00000	500.00	2500.00000	2500.00
0020 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0030 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00	490.00000	2450.00
0040 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	110.00000	330.00	120.00000	360.00	125.00000	375.00
0050 2529-2242320 CT JOINT	4.000	EACH	120.00000	480.00	165.00000	660.00	150.00000	600.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	406.700	SY	89.00000	36196.30	107.00000	43516.90	117.57000	47815.72
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	37.000	EACH	94.00000	3478.00	205.00000	7585.00	263.48000	9748.76
0080 2533-4980005 MOBILIZATION		LUMP	1200.00000	1200.00	1000.00000	1000.00	3775.00000	3775.00
SECTION TOTALS			$	52,134.30	$	62,571.90	$	73,764.48
SECTION 0002 ROADWAY ITEMS			LINN COUNTY MP-30-6(718)245--76-57					
0090 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	1000.00000	1000.00	5000.00000	5000.00
0100 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	90.00000	540.00	120.00000	720.00	125.00000	750.00
0110 2529-2242320 CT JOINT	11.000	EACH	130.00000	1430.00	165.00000	1815.00	150.00000	1650.00
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1035.000	SY	137.00000	141795.00	126.00000	130410.00	119.62000	123806.70
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	134.000	EACH	99.00000	13266.00	165.00000	22110.00	235.16000	31511.44
0140 2529-8174010 SUBBASE (PATCHES)	225.800	SY	10.00000	2258.00	12.00000	2709.60	15.00000	3387.00
0150 2529-8201000 JOINT ASSEMBLY, EF	7.000	EACH	500.00000	3500.00	500.00000	3500.00	600.00000	4200.00
0160 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	1040.000	SY	10.00000	10400.00	12.00000	12480.00	17.87000	18584.80
0170 2533-4980005 MOBILIZATION		LUMP	1200.00000	1200.00	2000.00000	2000.00	6300.00000	6300.00
SECTION TOTALS			$	179,389.00	$	176,744.60	$	195,189.94
SECTION 0003 ROADWAY ITEMS			LINN COUNTY MP-100-6(711)0--76-57					

Bid Order: 204 Contract ID: 57-0306-718 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	 AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	 AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	500.00000	500.00	2000.00000	2000.00
0190 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	100.00000	200.00	120.00000	240.00	125.00000	250.00
0200 2529-2242320 CT JOINT	2.000	EACH	130.00000	260.00	165.00000	330.00	150.00000	300.00
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	380.000	SY	142.00000	53960.00	128.00000	48640.00	123.95000	47101.00
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	47.000	EACH	124.00000	5828.00	185.00000	8695.00	256.78000	12068.66
0230 2533-4980005 MOBILIZATION		LUMP	1200.00000	1200.00	1000.00000	1000.00	2800.00000	2800.00
SECTION TOTALS			$	63,448.00	$	59,405.00	$	64,519.66
SECTION 0004 ROADWAY ITEMS			LINN COUNTY MP-151-6(716)25--76-57					
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0250 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0260 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00	490.00000	2450.00
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	126.700	SY	132.00000	16724.40	129.00000	16344.30	122.86000	15566.36
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	17.000	EACH	131.00000	2227.00	210.00000	3570.00	256.78000	4365.26
0290 2533-4980005 MOBILIZATION		LUMP	1200.00000	1200.00	500.00000	500.00	2775.00000	2775.00
SECTION TOTALS			$	30,101.40	$	29,864.30	$	33,656.62
SECTION 0005 ROADWAY ITEMS			LINN COUNTY MP-922-6(715)0--76-57					
0300 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	500.00000	500.00	2000.00000	2000.00
0310 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	100.00000	200.00	120.00000	240.00	125.00000	250.00
0320 2529-2242320 CT JOINT	2.000	EACH	130.00000	260.00	165.00000	330.00	150.00000	300.00
0330 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	257.800	SY	128.00000	32998.40	123.00000	31709.40	119.62000	30838.04

Bid Order: 204 Contract ID: 57-0306-718 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	 AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	 AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT
0340 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	29.000	EACH	102.00000	2958.00	175.00000	5075.00	256.78000	7446.62
0350 2529-8174010 SUBBASE (PATCHES)	44.400	SY	10.00000	444.00	12.00000	532.80	25.00000	1110.00
0360 2529-8201000 JOINT ASSEMBLY, EF	3.000	EACH	500.00000	1500.00	500.00000	1500.00	600.00000	1800.00
0370 2533-4980005 MOBILIZATION		LUMP	1200.00000	1200.00	1000.00000	1000.00	2500.00000	2500.00
SECTION TOTALS			$	42,060.40	$	40,887.20	$	46,244.66
CONTRACT TOTALS			$	367,133.10	$	369,473.00	$	413,375.36

Bid Order: 205 Contract ID: 65-7060-015 Primary County: MILLS
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by TAB CONSTRUCTION
Contract Period: 55 WORK DAYS Late Start Date: 08/12/13

Project: DHS-706-0(15)--7H-65
Work Type: PCC PATCHING
County: MILLS Prj Awd Amt: $642,730.46
Route: VARIOUS LOCATION
Location: GLENWOOD STATE HOSPITAL AND SCHOOL-INDIAN HILLS DR.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA006	TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	$ 642,730.46	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 723,400.65	112.55 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 839,989.32	130.69 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 905,991.90	140.95 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 917,229.65	142.70 %

Bid Order: 205 Contract ID: 65-7060-015 Primary County: MILLS
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA006 TAB CONSTRUCTION UNIT PRICE	 AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	 AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	4.600	STA	2300.00000	10580.00	1400.00000	6440.00	1607.28000	7393.49
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.100	STA	555.00000	5050.50	500.00000	4550.00	350.00000	3185.00
0030 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	235.500	SY	49.00000	11539.50	70.00000	16485.00	72.52000	17078.46
0040 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	369.400	SY	66.00000	24380.40	80.00000	29552.00	83.08000	30689.75
0050 2301-1033110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.	10.600	SY	75.00000	795.00	90.00000	954.00	85.00000	901.00
0060 2435-0250814 INTAKE, SW-508 MODIFIED, TOP ONLY	6.000	EACH	468.00000	2808.00	2000.00000	12000.00	3000.00000	18000.00
0070 2510-6745850 REMOVAL OF PAVEMENT	1543.900	SY	9.40000	14512.66	10.00000	15439.00	20.00000	30878.00
0080 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	700.00000	4200.00	700.00000	4200.00	750.00000	4500.00
0090 2511-6745900 REMOVAL OF SIDEWALK	577.800	SY	9.00000	5200.20	10.00000	5778.00	10.00000	5778.00
0100 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	513.600	SY	36.00000	18489.60	80.00000	41088.00	61.27000	31468.27
0110 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	86.400	SY	47.00000	4060.80	90.00000	7776.00	98.69000	8526.82
0120 2511-7528101 DETECTABLE WARNINGS	266.000	SF	24.00000	6384.00	30.00000	7980.00	25.00000	6650.00
0130 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	110.000	LF	23.00000	2530.00	40.00000	4400.00	40.00000	4400.00
0140 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	150.000	LF	22.00000	3300.00	40.00000	6000.00	40.00000	6000.00
0150 2518-6910000 SAFETY CLOSURE	8.000	EACH	245.00000	1960.00	100.00000	800.00	100.00000	800.00
0160 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	325.000	LF	2.20000	715.00	15.00000	4875.00	1.75000	568.75

Bid Order: 205 Contract ID: 65-7060-015 Primary County: MILLS
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA006 TAB CONSTRUCTION UNIT PRICE	 AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	 AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	 AMOUNT
0170 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	242.500	SF	25.00000	6062.50	20.00000	4850.00	21.00000	5092.50
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	3600.00000	3600.00	4000.00000	4000.00	3500.00000	3500.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.800	STA	240.00000	1632.00	110.00000	748.00	205.00000	1394.00
0200 2527-9263156 PRE-CUT SYMBOLS AND LEGENDS, PROFILED PAVEMENT MARKING TAPE	30.000	EACH	240.00000	7200.00	230.00000	6900.00	200.00000	6000.00
0210 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	30.000	EACH	240.00000	7200.00	165.00000	4950.00	210.00000	6300.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	8055.00000	8055.00	5000.00000	5000.00	6000.00000	6000.00
0230 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	817.000	SY	75.00000	61275.00	62.15000	50776.55	70.96000	57974.32
0250 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1088.800	SY	80.00000	87104.00	72.00000	78393.60	65.37000	71174.86
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	42.000	EACH	155.00000	6510.00	200.00000	8400.00	170.01000	7140.42
0270 2533-4980005 MOBILIZATION		LUMP	24688.00000	24688.00	55000.00000	55000.00	40000.00000	40000.00
0280 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	14.400	MILE	9555.00000	137592.00	8000.00000	115200.00	16400.00000	236160.00
0290 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	75840.000	LB	1.00000	75840.00	1.00000	75840.00	1.00000	75840.00
0300 2599-9999018 ('SQUARE YARDS' ITEM) DYED PCC PAVEMENT CLASS C, CLASS 3, RAISED CROSSWALK)	882.100	SY	103.00000	90856.30	155.00000	136725.50	156.61000	138145.68
0310 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	6200.00000	1860.00	3500.00000	1050.00	4000.00000	1200.00
0320 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1000.000	LF	3.50000	3500.00	4.00000	4000.00	4.00000	4000.00
SECTION TOTALS			$	642,730.46	$	723,400.65	$	839,989.32
CONTRACT TOTALS			$	642,730.46	$	723,400.65	$	839,989.32

Bid Order: 205 Contract ID: 65-7060-015 Primary County: MILLS
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	4.600	STA	850.00000	3910.00	1200.00000	5520.00		
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.100	STA	450.00000	4095.00	410.00000	3731.00		
0030 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	235.500	SY	52.00000	12246.00	88.00000	20724.00		
0040 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	369.400	SY	62.00000	22902.80	95.00000	35093.00		
0050 2301-1033110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.	10.600	SY	115.00000	1219.00	117.00000	1240.20		
0060 2435-0250814 INTAKE, SW-508 MODIFIED, TOP ONLY	6.000	EACH	2500.00000	15000.00	1650.00000	9900.00		
0070 2510-6745850 REMOVAL OF PAVEMENT	1543.900	SY	10.90000	16828.51	13.00000	20070.70		
0080 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	600.00000	3600.00	400.00000	2400.00		
0090 2511-6745900 REMOVAL OF SIDEWALK	577.800	SY	10.90000	6298.02	12.00000	6933.60		
0100 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	513.600	SY	42.00000	21571.20	77.70000	39906.72		
0110 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	86.400	SY	48.00000	4147.20	89.00000	7689.60		
0120 2511-7528101 DETECTABLE WARNINGS	266.000	SF	35.00000	9310.00	43.00000	11438.00		
0130 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	110.000	LF	36.00000	3960.00	41.00000	4510.00		
0140 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	150.000	LF	38.00000	5700.00	44.00000	6600.00		
0150 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00	100.00000	800.00		
0160 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	325.000	LF	1.75000	568.75	2.50000	812.50		

Bid Order: 205 Contract ID: 65-7060-015 Primary County: MILLS
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	242.500	SF	21.00000	5092.50	21.00000	5092.50		
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	3250.00000	3250.00		
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.800	STA	205.00000	1394.00	205.00000	1394.00		
0200 2527-9263156 PRE-CUT SYMBOLS AND LEGENDS, PROFILED PAVEMENT MARKING TAPE	30.000	EACH	200.00000	6000.00	200.00000	6000.00		
0210 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	30.000	EACH	210.00000	6300.00	210.00000	6300.00		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00	6000.00000	6000.00		
0230 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00	325.00000	3250.00		
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	817.000	SY	59.90000	48938.30	73.00000	59641.00		
0250 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1088.800	SY	59.90000	65219.12	87.00000	94725.60		
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	42.000	EACH	400.00000	16800.00	105.00000	4410.00		
0270 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	25500.00000	25500.00		
0280 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	14.400	MILE	24000.00000	345600.00	20150.00000	290160.00		
0290 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	75840.000	LB	1.00000	75840.00	1.00000	75840.00		
0300 2599-9999018 ('SQUARE YARDS' ITEM) DYED PCC PAVEMENT CLASS C, CLASS 3, RAISED CROSSWALK)	882.100	SY	115.00000	101441.50	173.73000	153247.23		
0310 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	3200.00000	960.00	3500.00000	1050.00		
0320 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1000.000	LF	3.00000	3000.00	4.00000	4000.00		
SECTION TOTALS			$	905,991.90	$	917,229.65	$	
CONTRACT TOTALS			$	905,991.90	$	917,229.65	$	

Bid Order: 206 Contract ID: 78-0804-715 Primary County: POTTAWATTAMIE
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 15 WORK DAYS Late Start Date: 07/29/13

Project: MPIN-029-4(714)77--0N-43
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: HARRISON Prj Awd Amt: $32,902.74
Route: I-29
Location: FROM 0.8 MI. NORTH OF MISSOURI VALLEY INTERCHANGE TO 1.4 MI. NORTH OF THE MONDAMIN INTERCHANGE. (NORTHBOUND LANES)

Project: MPIN-080-4(715)45--0N-78
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: POTTAWATTAMIE Prj Awd Amt: $49,252.42
Route: I-80
Location: FROM 1.1 MILES WEST OF W-47, EAST TO EAST OF IOWA 173.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 82,155.16	100.00 %
2	ST060	STA-BILT CONSTRUCTION CO.	$ 88,849.97	108.14 %
3	MI295	MIDWEST COATINGS COMPANY, INC.	$ 150,355.88	183.01 %

Bid Order: 206 Contract ID: 78-0804-715 Primary County: POTTAWATTAMIE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HARRISON COUNTY MPIN-029-4(714)77--0N-43					
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	7547.900	GAL	2.98000	22492.74	3.28000	24757.11	6.18000	46646.02
0020 2528-8445110 TRAFFIC CONTROL		LUMP	4540.00000	4540.00	9000.00000	9000.00	7800.00000	7800.00
0030 2533-4980005 MOBILIZATION		LUMP	5870.00000	5870.00	4500.00000	4500.00	11000.00000	11000.00
SECTION TOTALS			$	32,902.74	$	38,257.11	$	65,446.02
SECTION 0002 ROADWAY ITEMS			POTTAWATTAMIE COUNTY MPIN-080-4(715)45--0N-78					
0040 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	11308.800	GAL	3.23000	36527.42	3.28000	37092.86	6.12000	69209.86
0050 2528-8445110 TRAFFIC CONTROL		LUMP	8050.00000	8050.00	9000.00000	9000.00	6700.00000	6700.00
0060 2533-4980005 MOBILIZATION		LUMP	4675.00000	4675.00	4500.00000	4500.00	9000.00000	9000.00
SECTION TOTALS			$	49,252.42	$	50,592.86	$	84,909.86
CONTRACT TOTALS			$	82,155.16	$	88,849.97	$	150,355.88

Bid Order: 207 Contract ID: 91-0651-705 Primary County: WARREN
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by AMERICAN PAVEMENT SOLUTIONS, INC.
Contract Period: 65 WORK DAYS Late Start Date: 06/10/13

Project: MP-006-1(718)133--76-77
Work Type: HMA JOINT & CRACK SEALING
County: POLK Prj Awd Amt: $22,367.00
Route: U.S. 6
Location: IN THE CITY OF DES MOINES FROM BEAVER AVE. TO 2ND AVE.

Project: MP-069-1(709)79--76-77
Work Type: HMA JOINT & CRACK SEALING
County: POLK Prj Awd Amt: $18,702.00
Route: U.S. 69
Location: IN THE CITY OF DES MOINES FROM U.S. 65/69 INTERCHANGE NORTH TO ARMY POST RD.

Project: MP-069-1(711)94--76-77
Work Type: HMA JOINT & CRACK SEALING
County: POLK Prj Awd Amt: $9,054.00
Route: U.S. 69
Location: IN THE CITY OF ANKENY, FROM MAGAZINE RD TO 1ST STREET.

Project: MP-063-1(707)88--76-79
Work Type: HMA JOINT & CRACK SEALING
County: POWESHIEK Prj Awd Amt: $6,738.00
Route: U.S. 63
Location: IN THE CITY OF MONTEZUMA FROM SCL TO NCL.

Project: MP-065-1(705)62--76-91
Work Type: HMA JOINT & CRACK SEALING
County: WARREN Prj Awd Amt: $56,316.00
Route: U.S. 65
Location: FROM NCL OF INDIANOLA TO IA 5 INTERCHANGE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$ 113,177.00	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 156,949.40	138.67 %
3	MI120	MID-CONTINENT CONTRACTING, INC.	$ 263,124.40	232.48 %

Bid Order: 207 Contract ID: 91-0651-705 Primary County: WARREN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM154 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			POLK COUNTY MP-006-1(718)133--76-77					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	5000.00000	5000.00	2500.00000	2500.00
0020 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	5000.00000	5000.00	3000.00000	3000.00
0030 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	5.900	MILE	2300.00000	13570.00	3400.00000	20060.00	6200.00000	36580.00
0040 2541-1005001 SEALER MATERIAL (HMA SURFACES)	7297.000	LB	1.00000	7297.00	1.00000	7297.00	1.00000	7297.00
SECTION TOTALS			$	22,367.00	$	37,357.00	$	49,377.00
SECTION 0002 ROADWAY ITEMS			POLK COUNTY MP-069-1(709)79--76-77					
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	3500.00000	3500.00	2500.00000	2500.00
0060 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	2500.00000	2500.00	3000.00000	3000.00
0070 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.600	MILE	2300.00000	10580.00	2600.00000	11960.00	6200.00000	28520.00
0080 2541-1005001 SEALER MATERIAL (HMA SURFACES)	6622.000	LB	1.00000	6622.00	1.00000	6622.00	1.00000	6622.00
SECTION TOTALS			$	18,702.00	$	24,582.00	$	40,642.00
SECTION 0003 ROADWAY ITEMS			POLK COUNTY MP-069-1(711)94--76-77					
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	4000.00000	4000.00	2500.00000	2500.00
0100 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	4000.00000	4000.00	2000.00000	2000.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.500	MILE	2300.00000	5750.00	2350.00000	5875.00	6500.00000	16250.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1804.000	LB	1.00000	1804.00	1.00000	1804.00	1.00000	1804.00
SECTION TOTALS			$	9,054.00	$	15,679.00	$	22,554.00
SECTION 0004 ROADWAY ITEMS			POWESHIEK COUNTY MP-063-1(707)88--76-79					

Bid Order: 207 Contract ID: 91-0651-705 Primary County: WARREN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM154 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	100.00000	100.00	2000.00000	2000.00
0140 2528-8445113 FLAGGERS	5.000	EACH	325.00000	1625.00	325.00000	1625.00	325.00000	1625.00
0150 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	3000.00000	3000.00
0160 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.300	MILE	2300.00000	2990.00	2000.00000	2600.00	6500.00000	8450.00
0170 2541-1005001 SEALER MATERIAL (HMA SURFACES)	623.000	LB	1.00000	623.00	1.00000	623.00	1.00000	623.00
SECTION TOTALS			$	6,738.00	$	5,948.00	$	15,698.00
SECTION 0005 ROADWAY ITEMS			WARREN COUNTY MP-065-1(705)62--76-91					
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	4000.00000	4000.00	1500.00000	1500.00
0190 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	3500.00000	3500.00	2500.00000	2500.00
0200 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	17.800	MILE	2300.00000	40940.00	2250.00000	40050.00	5500.00000	97900.00
0210 2541-1005001 SEALER MATERIAL (HMA SURFACES)	11019.000	LB	1.00000	11019.00	1.00000	11019.00	1.00000	11019.00
0220 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	17.800	MILE	100.00000	1780.00	800.00000	14240.00	1200.00000	21360.00
0230 2544-1003000 FILLER MATERIAL (MAINTENANCE)	143.600	GAL	7.50000	1077.00	4.00000	574.40	4.00000	574.40
SECTION TOTALS			$	56,316.00	$	73,383.40	$	134,853.40
CONTRACT TOTALS			$	113,177.00	$	156,949.40	$	263,124.40

Bid Order: 301 Contract ID: 50-1171-022 Primary County: JASPER
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by LEGACY CORPORATION
Contract Period: 25 WORK DAYS Late Start Date: 08/12/13

Project: STPN-117-1(22)--2J-50
Work Type: REVETMENT
County: JASPER Prj Awd Amt: $188,880.00
Route: IOWA 117
Location: 4.7 MILES & 6.2 MILES N. OF I-80

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LE056	LEGACY CORPORATION	$ 188,880.00	100.00 %
2	GE050	GEHRKE, INC.	$ 191,231.65	101.24 %
3	T.033	TK CONCRETE, INC.	$ 225,079.40	119.16 %
4	CO180	CON-STRUCT, INC.	$ 231,108.70	122.35 %
5	S.015	S2 CONSTRUCTION LLC	$ 238,452.76	126.24 %
6	MC019	MCANINCH CORPORATION & AFFILIATES	$ 251,949.83	133.39 %
7	RE300	REILLY CONSTRUCTION CO., INC.	$ 255,200.20	135.11 %
8	PE320	PETERSON CONTRACTORS INC.	$ 260,087.05	137.69 %
9	CO085	COLE CONSTRUCTION CO., INC.	$ 271,662.00	143.82 %

Bid Order: 301 Contract ID: 50-1171-022 Primary County: JASPER
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LE056 LEGACY CORPORATION UNIT PRICE	 AMOUNT	(2) GE050 GEHRKE, INC. UNIT PRICE	 AMOUNT	(3) T.033 TK CONCRETE, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.400	ACRE	3500.00000	4900.00	500.00000	700.00	2000.00000	2800.00
0020 2125-2225050 RESHAPING DITCHES	3.000	STA	250.00000	750.00	1000.00000	3000.00	750.00000	2250.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1700.00000	1700.00	2000.00000	2000.00
0040 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0050 2533-4980005 MOBILIZATION		LUMP	12668.00000	12668.00	4400.00000	4400.00	5850.00000	5850.00
0060 2601-2633100 MOWING	5.100	ACRE	50.00000	255.00	125.00000	637.50	150.00000	765.00
0070 2601-2634100 MULCHING	1.700	ACRE	700.00000	1190.00	700.00000	1190.00	700.00000	1190.00
0080 2601-2636015 NATIVE GRASS SEEDING	1.400	ACRE	1200.00000	1680.00	2219.00000	3106.60	2665.00000	3731.00
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	700.00000	210.00	1500.00000	450.00	1800.00000	540.00
0100 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700	ACRE	500.00000	850.00	400.00000	680.00	480.00000	816.00
0110 2602-0000020 SILT FENCE	300.000	LF	3.00000	900.00	2.00000	600.00	2.50000	750.00
0120 2602-0000030 SILT FENCE FOR DITCH CHECKS	66.000	LF	4.00000	264.00	4.00000	264.00	5.00000	330.00
0130 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	366.000	LF	0.50000	183.00	0.25000	91.50	0.50000	183.00
0140 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1380.000	LF	1.00000	1380.00	18.00000	24840.00	21.60000	29808.00
0150 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	5.00000	1000.00	2.00000	400.00	2.40000	480.00
0160 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	5.00000	1000.00	4.00000	800.00	4.80000	960.00
0170 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	1.00000	400.00	0.20000	80.00	0.50000	200.00

Bid Order: 301 Contract ID: 50-1171-022 Primary County: JASPER
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LE056 LEGACY CORPORATION UNIT PRICE	 AMOUNT	(2) GE050 GEHRKE, INC. UNIT PRICE	 AMOUNT	(3) T.033 TK CONCRETE, INC. UNIT PRICE	 AMOUNT
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	38,630.00	$	50,939.60	$	60,653.00
SECTION 0002 DESIGN NO. 0813; BANK PROTECTION								
0200 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1200.000	CY	5.00000	6000.00	6.75000	8100.00	3.00000	3600.00
0210 2507-3250005 ENGINEERING FABRIC	2490.000	SY	2.00000	4980.00	1.15000	2863.50	1.20000	2988.00
0220 2507-6800061 REVETMENT, CLASS E	2755.000	TON	33.00000	90915.00	29.75000	81961.25	38.50000	106067.50
SECTION TOTALS			$	101,895.00	$	92,924.75	$	112,655.50
SECTION 0003 DESIGN NO. 0713; BANK PROTECTION								
0230 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1200.000	CY	5.00000	6000.00	8.25000	9900.00	3.00000	3600.00
0240 2507-3250005 ENGINEERING FABRIC	1097.000	SY	2.00000	2194.00	1.15000	1261.55	1.20000	1316.40
0250 2507-6800061 REVETMENT, CLASS E	1217.000	TON	33.00000	40161.00	29.75000	36205.75	38.50000	46854.50
SECTION TOTALS			$	48,355.00	$	47,367.30	$	51,770.90
CONTRACT TOTALS			$	188,880.00	$	191,231.65	$	225,079.40

Bid Order: 301 Contract ID: 50-1171-022 Primary County: JASPER
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(5) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT	(6) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.400	ACRE	3000.00000	4200.00	6000.00000	8400.00	6885.00000	9639.00
0020 2125-2225050 RESHAPING DITCHES	3.000	STA	1000.00000	3000.00	400.00000	1200.00	1357.08000	4071.24
0030 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	1550.00000	1550.00	1581.00000	1581.00
0040 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0050 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	8000.00000	8000.00	3118.40000	3118.40
0060 2601-2633100 MOWING	5.100	ACRE	135.00000	688.50	75.00000	382.50	127.50000	650.25
0070 2601-2634100 MULCHING	1.700	ACRE	700.00000	1190.00	700.00000	1190.00	700.00000	1190.00
0080 2601-2636015 NATIVE GRASS SEEDING	1.400	ACRE	2415.00000	3381.00	2400.00000	3360.00	2263.38000	3168.73
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	790.00000	237.00	800.00000	240.00	1530.00000	459.00
0100 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700	ACRE	375.00000	637.50	400.00000	680.00	408.00000	693.60
0110 2602-0000020 SILT FENCE	300.000	LF	1.60000	480.00	2.00000	600.00	2.04000	612.00
0120 2602-0000030 SILT FENCE FOR DITCH CHECKS	66.000	LF	1.75000	115.50	2.00000	132.00	4.08000	269.28
0130 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	366.000	LF	0.50000	183.00	1.00000	366.00	0.20000	73.20
0140 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1380.000	LF	26.25000	36225.00	20.00000	27600.00	18.36000	25336.80
0150 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.75000	550.00	2.50000	500.00	2.04000	408.00
0160 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	3.15000	630.00	3.00000	600.00	4.08000	816.00
0170 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	1.05000	420.00	1.00000	400.00	0.20000	80.00

Bid Order: 301 Contract ID: 50-1171-022 Primary County: JASPER
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO180 CON-STRUCT, INC. UNIT PRICE	 AMOUNT	(5) S.015 S2 CONSTRUCTION LLC UNIT PRICE	 AMOUNT	(6) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	 AMOUNT
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	68,937.50	$	63,200.50	$	60,166.50
SECTION 0002 DESIGN NO. 0813; BANK PROTECTION								
0200 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1200.000	CY	5.60000	6720.00	8.00000	9600.00	9.12000	10944.00
0210 2507-3250005 ENGINEERING FABRIC	2490.000	SY	1.60000	3984.00	1.98000	4930.20	3.94000	9810.60
0220 2507-6800061 REVETMENT, CLASS E	2755.000	TON	36.00000	99180.00	37.50000	103312.50	39.24000	108106.20
SECTION TOTALS			$	109,884.00	$	117,842.70	$	128,860.80
SECTION 0003 DESIGN NO. 0713; BANK PROTECTION								
0230 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1200.000	CY	5.60000	6720.00	8.00000	9600.00	9.12000	10944.00
0240 2507-3250005 ENGINEERING FABRIC	1097.000	SY	1.60000	1755.20	1.98000	2172.06	3.85000	4223.45
0250 2507-6800061 REVETMENT, CLASS E	1217.000	TON	36.00000	43812.00	37.50000	45637.50	39.24000	47755.08
SECTION TOTALS			$	52,287.20	$	57,409.56	$	62,922.53
CONTRACT TOTALS			$	231,108.70	$	238,452.76	$	251,949.83

Bid Order: 301 Contract ID: 50-1171-022 Primary County: JASPER
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(8) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(9) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.400	ACRE	7500.00000	10500.00	9450.00000	13230.00	3000.00000	4200.00
0020 2125-2225050 RESHAPING DITCHES	3.000	STA	325.00000	975.00	650.00000	1950.00	500.00000	1500.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1550.00000	1550.00	1550.00000	1550.00
0040 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0050 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	7500.00000	7500.00	8500.00000	8500.00
0060 2601-2633100 MOWING	5.100	ACRE	125.00000	637.50	125.00000	637.50	75.00000	382.50
0070 2601-2634100 MULCHING	1.700	ACRE	700.00000	1190.00	700.00000	1190.00	700.00000	1190.00
0080 2601-2636015 NATIVE GRASS SEEDING	1.400	ACRE	2250.00000	3150.00	2219.00000	3106.60	2400.00000	3360.00
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	1500.00000	450.00	1500.00000	450.00	800.00000	240.00
0100 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700	ACRE	400.00000	680.00	400.00000	680.00	400.00000	680.00
0110 2602-0000020 SILT FENCE	300.000	LF	2.00000	600.00	2.00000	600.00	2.00000	600.00
0120 2602-0000030 SILT FENCE FOR DITCH CHECKS	66.000	LF	4.00000	264.00	4.00000	264.00	2.00000	132.00
0130 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	366.000	LF	0.20000	73.20	0.20000	73.20	1.00000	366.00
0140 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1380.000	LF	18.00000	24840.00	18.00000	24840.00	20.00000	27600.00
0150 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.00000	400.00	2.00000	400.00	2.50000	500.00
0160 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	4.00000	800.00	4.00000	800.00	3.00000	600.00
0170 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.20000	80.00	0.20000	80.00	1.00000	400.00

Bid Order: 301 Contract ID: 50-1171-022 Primary County: JASPER
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	 AMOUNT	(8) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT	(9) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	62,139.70	$	65,351.30	$	59,800.50
SECTION 0002 DESIGN NO. 0813; BANK PROTECTION								
0200 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1200.000	CY	12.00000	14400.00	7.60000	9120.00	10.00000	12000.00
0210 2507-3250005 ENGINEERING FABRIC	2490.000	SY	1.50000	3735.00	3.25000	8092.50	3.00000	7470.00
0220 2507-6800061 REVETMENT, CLASS E	2755.000	TON	40.00000	110200.00	41.50000	114332.50	42.00000	115710.00
SECTION TOTALS			$	128,335.00	$	131,545.00	$	135,180.00
SECTION 0003 DESIGN NO. 0713; BANK PROTECTION								
0230 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1200.000	CY	12.00000	14400.00	7.60000	9120.00	14.00000	16800.00
0240 2507-3250005 ENGINEERING FABRIC	1097.000	SY	1.50000	1645.50	3.25000	3565.25	3.00000	3291.00
0250 2507-6800061 REVETMENT, CLASS E	1217.000	TON	40.00000	48680.00	41.50000	50505.50	46.50000	56590.50
SECTION TOTALS			$	64,725.50	$	63,190.75	$	76,681.50
CONTRACT TOTALS			$	255,200.20	$	260,087.05	$	271,662.00

Bid Order: 302 Contract ID: 62-0633-086 Primary County: MAHASKA
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by KINMAN CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/14/13

Project: NHSN-063-3(86)--2R-62
Work Type: SLIDE REPAIR
County: MAHASKA Prj Awd Amt: $40,607.57
Route: U.S. 63
Location: APPROX. 2.5 MILES S. OF OSKALOOSA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KI170	KINMAN COMPANY, INC. & IWR OF IOWA, LTD. DBA KINMAN CO. INC.	$ 40,607.57	100.00 %
2	CO085	COLE CONSTRUCTION CO., INC.	$ 53,914.70	132.77 %
3	PE320	PETERSON CONTRACTORS INC.	$ 55,215.85	135.97 %
4	S.015	S2 CONSTRUCTION LLC	$ 67,479.90	166.17 %
5	MC019	MCANINCH CORPORATION & AFFILIATES	$ 69,808.44	171.90 %
6	T.033	TK CONCRETE, INC.	$ 70,064.00	172.53 %
7	KE240	KEVIN KENT CONSTRUCTION	$ 74,118.00	182.52 %
8	RE300	REILLY CONSTRUCTION CO., INC.	$ 74,547.00	183.57 %

Bid Order: 302 Contract ID: 62-0633-086 Primary County: MAHASKA
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KI170 KINMAN CO., INC. UNIT PRICE	 AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	5000.00000	2500.00	3000.00000	1500.00	8500.00000	4250.00
0020 2102-2200000 INTERCEPTING DITCHES AND FLUMES	415.000	LF	3.00000	1245.00	5.95000	2469.25	4.35000	1805.25
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2166.000	CY	4.55000	9855.30	5.92000	12822.72	5.30000	11479.80
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	1.00000	10.00	20.00000	200.00	30.00000	300.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1457.000	CY	2.50000	3642.50	3.95000	5755.15	2.85000	4152.45
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1666.000	CY	2.32000	3865.12	0.90000	1499.40	1.40000	2332.40
0070 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	214.000	CY	23.70000	5071.80	24.22000	5183.08	26.00000	5564.00
0080 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	655.000	LF	7.60000	4978.00	12.02000	7873.10	7.75000	5076.25
0090 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	160.00000	640.00	200.00000	800.00	235.00000	940.00
0100 2507-3250005 ENGINEERING FABRIC	130.000	SY	2.00000	260.00	3.00000	390.00	3.50000	455.00
0110 2507-8029000 EROSION STONE	108.000	TON	22.20000	2397.60	22.00000	2376.00	22.15000	2392.20
0120 2520-3350010 FIELD LABORATORY	1.000	EACH	150.00000	150.00	2500.00000	2500.00	3500.00000	3500.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	2500.00000	2500.00
0140 2533-4980005 MOBILIZATION		LUMP	1400.00000	1400.00	5500.00000	5500.00	7500.00000	7500.00
0150 2602-0000020 SILT FENCE	825.000	LF	1.65000	1361.25	2.00000	1650.00	1.50000	1237.50
0160 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	330.000	LF	0.50000	165.00	1.00000	330.00	0.50000	165.00
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	66.000	LF	1.00000	66.00	1.00000	66.00	1.00000	66.00

Bid Order: 302 Contract ID: 62-0633-086 Primary County: MAHASKA
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KI170 KINMAN CO., INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	40,607.57	$	53,914.70	$	55,215.85
CONTRACT TOTALS		$	40,607.57	$	53,914.70	$	55,215.85

Bid Order: 302 Contract ID: 62-0633-086 Primary County: MAHASKA
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT	(5) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(6) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	4000.00000	2000.00	17340.00000	8670.00	3000.00000	1500.00
0020 2102-2200000 INTERCEPTING DITCHES AND FLUMES	415.000	LF	3.50000	1452.50	5.46000	2265.90	4.00000	1660.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2166.000	CY	8.65000	18735.90	9.35000	20252.10	8.50000	18411.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	200.00000	2000.00	60.00000	600.00	50.00000	500.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1457.000	CY	6.00000	8742.00	7.01000	10213.57	8.50000	12384.50
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1666.000	CY	1.00000	1666.00	0.77000	1282.82	1.00000	1666.00
0070 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	214.000	CY	32.00000	6848.00	25.01000	5352.14	45.00000	9630.00
0080 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	655.000	LF	15.35000	10054.25	7.14000	4676.70	11.00000	7205.00
0090 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	250.00000	1000.00	158.10000	632.40	200.00000	800.00
0100 2507-3250005 ENGINEERING FABRIC	130.000	SY	2.00000	260.00	5.85000	760.50	2.00000	260.00
0110 2507-8029000 EROSION STONE	108.000	TON	25.00000	2700.00	25.28000	2730.24	30.00000	3240.00
0120 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	2500.00000	2500.00	1000.00000	1000.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2422.50000	2422.50	1750.00000	1750.00
0140 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	4451.70000	4451.70	6000.00000	6000.00
0150 2602-0000020 SILT FENCE	825.000	LF	1.85000	1526.25	1.53000	1262.25	2.50000	2062.50
0160 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	330.000	LF	0.50000	165.00	0.51000	168.30	1.25000	412.50
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	66.000	LF	5.00000	330.00	1.02000	67.32	1.25000	82.50

Bid Order: 302 Contract ID: 62-0633-086 Primary County: MAHASKA
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT	(5) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(6) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	67,479.90	$	69,808.44	$	70,064.00
CONTRACT TOTALS		$	67,479.90	$	69,808.44	$	70,064.00

Bid Order: 302 Contract ID: 62-0633-086 Primary County: MAHASKA
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	2000.00000	1000.00	10000.00000	5000.00		
0020 2102-2200000 INTERCEPTING DITCHES AND FLUMES	415.000	LF	8.70000	3610.50	3.00000	1245.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2166.000	CY	14.50000	31407.00	9.00000	19494.00		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	15.00000	150.00	25.00000	250.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1457.000	CY	5.50000	8013.50	5.00000	7285.00		
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1666.000	CY	2.00000	3332.00	1.25000	2082.50		
0070 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	214.000	CY	25.00000	5350.00	30.00000	6420.00		
0080 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	655.000	LF	7.00000	4585.00	10.00000	6550.00		
0090 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	155.00000	620.00	225.00000	900.00		
0100 2507-3250005 ENGINEERING FABRIC	130.000	SY	2.00000	260.00	2.00000	260.00		
0110 2507-8029000 EROSION STONE	108.000	TON	22.00000	2376.00	24.00000	2592.00		
0120 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	7500.00000	7500.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00		
0140 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	9500.00000	9500.00		
0150 2602-0000020 SILT FENCE	825.000	LF	2.20000	1815.00	1.50000	1237.50		
0160 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	330.000	LF	0.10000	33.00	0.50000	165.00		
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	66.000	LF	1.00000	66.00	1.00000	66.00		

Bid Order: 302 Contract ID: 62-0633-086 Primary County: MAHASKA
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	74,118.00	$	74,547.00	$	
CONTRACT TOTALS		$	74,118.00	$	74,547.00	$	

Bid Order: 303 Contract ID: 78-0294-104 Primary County: POTTAWATTAMIE
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.
Contract Period: 80 WORK DAYS Late Start Date: 05/20/13

Project: ER-029-4(104)57--06-78
Work Type: FENCING
County: POTTAWATTAMIE Prj Awd Amt: $304,428.55
Route: I-29
Location: FROM S. OF IA. 192 INTERCHANGE N. TO S.
I-680 INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO300	NORTHWEST LANDSCAPING, INC.	$ 304,428.55	100.00 %
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 485,226.79	159.38 %

Bid Order: 303 Contract ID: 78-0294-104 Primary County: POTTAWATTAMIE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	 AMOUNT	(2) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-3280000 FENCE, FIELD	65037.000	LF	2.45000	159340.65	3.74400	243498.53		
0020 2519-3300400 FIELD FENCE BRACE PANELS	324.000	EACH	110.00000	35640.00	165.60000	53654.40		
0030 2519-4200140 REMOVAL OF FENCE, FIELD	65037.000	LF	0.70000	45525.90	0.78000	50728.86		
0040 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00	4800.00000	4800.00		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5500.00000	5500.00		
0060 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	25000.00000	25000.00		
0070 2601-2633100 MOWING	92.000	ACRE	41.00000	3772.00	35.00000	3220.00		
0080 2601-2634100 MULCHING	23.000	ACRE	700.00000	16100.00	700.00000	16100.00		
0090 2601-2636015 NATIVE GRASS SEEDING	23.000	ACRE	850.00000	19550.00	2850.00000	65550.00		
0100 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	23.000	ACRE	100.00000	2300.00	225.00000	5175.00		
0110 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2000.000	LF	0.50000	1000.00	4.50000	9000.00		
0120 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	0.10000	200.00	0.75000	1500.00		
0130 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0140 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	304,428.55	$	485,226.79	$	
CONTRACT TOTALS			$	304,428.55	$	485,226.79	$	

Bid Order: 351 Contract ID: 00-000S-549 Primary County: STATEWIDE
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 10/07/13

Project: NHSN-000-S(549)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $47,443.91
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN CASS & POTTAWATTAMIE COUNTIES.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 47,443.91	100.00 %
2	CO105	COLLINS & HERMANN, INC.	$ 60,705.95	127.95 %
3	DI120	DICKINSON CO., INC.	$ 87,524.00	184.47 %
4	K.150	KWS, INC.	$ 99,950.00	210.66 %
5	VO080	VOLTMER, INC.	$ 109,150.00	230.06 %

Bid Order: 351 Contract ID: 00-000S-549 Primary County: STATEWIDE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., 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 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	46.000	EACH	242.86000	11171.56	218.25000	10039.50	398.00000	18308.00
0020 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	2.000	EACH	1207.79000	2415.58	665.64000	1331.28	898.00000	1796.00
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	1431.77000	2863.54	935.44000	1870.88	998.00000	1996.00
0040 2524-9680250 INSTALL TYPE B SIGN	74.000	EACH	140.83000	10421.42	424.89000	31441.86	593.00000	43882.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	9183.90000	9183.90	8047.88000	8047.88	12750.00000	12750.00
0060 2533-4980005 MOBILIZATION		LUMP	3841.39000	3841.39	3357.71000	3357.71	3000.00000	3000.00
0070 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	4.000	EACH	1538.39000	6153.56	839.43000	3357.72	1250.00000	5000.00
0080 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	4.000	EACH	348.24000	1392.96	314.78000	1259.12	198.00000	792.00
SECTION TOTALS			$	47,443.91	$	60,705.95	$	87,524.00
CONTRACT TOTALS			$	47,443.91	$	60,705.95	$	87,524.00

Bid Order: 351 Contract ID: 00-000S-549 Primary County: STATEWIDE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.150 KWS, INC. UNIT PRICE	AMOUNT	(5) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS								
0010 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	46.000	EACH	275.00000	12650.00	500.00000	23000.00		
0020 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	2.000	EACH	600.00000	1200.00	600.00000	1200.00		
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	800.00000	1600.00	800.00000	1600.00		
0040 2524-9680250 INSTALL TYPE B SIGN	74.000	EACH	575.00000	42550.00	700.00000	51800.00		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	13500.00000	13500.00	13750.00000	13750.00		
0060 2533-4980005 MOBILIZATION		LUMP	11750.00000	11750.00	3000.00000	3000.00		
0070 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	4.000	EACH	4000.00000	16000.00	3500.00000	14000.00		
0080 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	4.000	EACH	175.00000	700.00	200.00000	800.00		
SECTION TOTALS			$	99,950.00	$	109,150.00	$	
CONTRACT TOTALS			$	99,950.00	$	109,150.00	$	

Bid Order: 352 Contract ID: 03-0762-046 Primary County: ALLAMAKEE
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by DPLM, INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/09/13

Project: TSF-076-2(46)--92-03
Work Type: PAVEMENT MARKINGS
County: ALLAMAKEE Prj Awd Amt: $33,224.16
Route: IOWA 76
Location: FROM 1.7 MILES N. OF CLAYTON CO. LINE TO 0.5 MILE S. OF CO. RD. X-52

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 33,224.16	100.00 %
2	IO250	IOWA PLAINS SIGNING, INC.	$ 80,059.90	240.96 %

Bid Order: 352 Contract ID: 03-0762-046 Primary County: ALLAMAKEE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D.128 DPLM, INC. UNIT PRICE	AMOUNT	(2) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2524-6765110 REMOVAL OF TYPE A SIGN	15.000	EACH	40.00000	600.00	90.00000	1350.00		
0020 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	14.000	LF	20.00000	280.00	30.00000	420.00		
0030 2524-9325150 INSTALL TYPE A SIGN	19.000	EACH	100.00000	1900.00	140.00000	2660.00		
0040 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	348.480	STA	9.48000	3303.59	40.00000	13939.20		
0050 2527-9263180 PAVEMENT MARKINGS REMOVED	261.360	STA	8.12000	2122.24	20.00000	5227.20		
0060 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	348.480	STA	12.10000	4216.61	50.00000	17424.00		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	10000.00000	10000.00		
0080 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00		
0090 2528-8445115 PILOT CARS	10.000	EACH	490.00000	4900.00	490.00000	4900.00		
0100 2533-4980005 MOBILIZATION		LUMP	4333.00000	4333.00	9000.00000	9000.00		
0110 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	87.100	STA	44.00000	3832.40	45.00000	3919.50		
0120 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	94.400	GAL	7.80000	736.32	50.00000	4720.00		
SECTION TOTALS			$	33,224.16	$	80,059.90	$	
CONTRACT TOTALS			$	33,224.16	$	80,059.90	$	

Bid Order: 353 Contract ID: 15-0802-234 Primary County: CASS
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by DICKINSON CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/28/13

Project: IMN-080-2(234)60--0E-15
Work Type: TRAFFIC SIGNS
County: CASS Prj Awd Amt: $7,597.40
Route: I-80
Location: US 71 INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI120	DICKINSON CO., INC.	$ 7,597.40	100.00 %
2	K.150	KWS, INC.	$ 9,986.50	131.44 %
3	CO105	COLLINS & HERMANN, INC.	$ 11,740.00	154.52 %
4	MC069	MCCLAIN & CO., INC.	$ 15,309.56	201.51 %

Bid Order: 353 Contract ID: 15-0802-234 Primary County: CASS
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI120 DICKINSON CO., INC. UNIT PRICE	 AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	 AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	335.00000	670.00	350.00000	700.00	425.88000	851.76
0020 2401-6745765 REMOVAL OF LIGHT POLES	1.000	EACH	898.00000	898.00	1250.00000	1250.00	1703.52000	1703.52
0030 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	983.00000	1966.00	450.00000	900.00	255.53000	511.06
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	997.00000	1994.00	950.00000	1900.00	1164.14000	2328.28
0050 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	19.300	LF	58.00000	1119.40	55.00000	1061.50	62.26000	1201.62
0060 2528-8445110 TRAFFIC CONTROL		LUMP	450.00000	450.00	1775.00000	1775.00	1703.52000	1703.52
0070 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	2400.00000	2400.00	3440.24000	3440.24
SECTION TOTALS			$	7,597.40	$	9,986.50	$	11,740.00
CONTRACT TOTALS			$	7,597.40	$	9,986.50	$	11,740.00

Bid Order: 353 Contract ID: 15-0802-234 Primary County: CASS
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	837.57000	1675.14				
0020 2401-6745765 REMOVAL OF LIGHT POLES	1.000	EACH	206.27000	206.27				
0030 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	695.08000	1390.16				
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	2449.11000	4898.22				
0050 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	19.300	LF	159.33000	3075.07				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2515.23000	2515.23				
0070 2533-4980005 MOBILIZATION		LUMP	1549.47000	1549.47				
SECTION TOTALS			$	15,309.56	$		$	
CONTRACT TOTALS			$	15,309.56	$		$	

Bid Order: 354 Contract ID: 36-C036-064 Primary County: FREMONT
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to VOGEL TRAFFIC SERVICES, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/26/13

Project: FM-C036(64)--55-36
Work Type: PAVEMENT MARKINGS
County: FREMONT Prj Awd Amt: $67,677.91
Route: VARIOUS LOCATIONS
Location: PAV'T MARKINGS THROUGHOUT THE COUNTY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO025	VOGEL TRAFFIC SERVICES, INC.	$ 67,677.91	100.00 %
2	IO250	IOWA PLAINS SIGNING, INC.	$ 94,344.32	139.40 %

Bid Order: 354 Contract ID: 36-C036-064 Primary County: FREMONT
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO025 VOGEL TRAFFIC SERVICES, INC. UNIT PRICE	AMOUNT	(2) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15127.490	STA	4.18000	63232.91	5.25000	79419.32		
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	110.00000	1320.00	150.00000	1800.00		
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	7500.00000	7500.00		
0040 2528-8445113 FLAGGERS	5.000	EACH	325.00000	1625.00	325.00000	1625.00		
0050 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	4000.00000	4000.00		
SECTION TOTALS			$	67,677.91	$	94,344.32	$	
CONTRACT TOTALS			$	67,677.91	$	94,344.32	$	

Bid Order: 356 Contract ID: 97-0772-016 Primary County: WOODBURY
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/07/13

Project: BRFN-077-2(16)--39-97
Work Type: LIGHTING
County: WOODBURY Prj Awd Amt: $39,725.25
Route: U.S. 77
Location: IN THE CITY OF SIOUX CITY, MISSOURI RIVER
BRIDGE ROADWAY AND NAVIGATION LIGHTS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 39,725.25	100.00 %
2	K.150	KWS, INC.	$ 117,820.00	296.58 %

Bid Order: 356 Contract ID: 97-0772-016 Primary County: WOODBURY
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING ITEMS								
0010 2523-0000200 ELECTRICAL CIRCUITS	1332.000	LF	10.02000	13346.64	10.00000	13320.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1591.15000	1591.15	4500.00000	4500.00		
0030 2533-4980005 MOBILIZATION		LUMP	4296.71000	4296.71	5000.00000	5000.00		
0040 2599-9999010 ('LUMP SUM' ITEM) NEW NAVIGATION LIGHT SYSTEM		LUMP	20490.75000	20490.75	95000.00000	95000.00		
SECTION TOTALS			$	39,725.25	$	117,820.00	$	
CONTRACT TOTALS			$	39,725.25	$	117,820.00	$	

Bid Order: 401 Contract ID: 78-0801-431 Primary County: POTTAWATTAMIE
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NATIONAL CONCRETE CUTTING, INC.
Contract Period: 20 WORK DAYS Approximate Start Date: 06/17/13

Project: IMN-080-1(431)3--0E-78
Work Type: SALVAGE AND REMOVAL
County: POTTAWATTAMIE Prj Awd Amt: $15,260.00
Route: I-80
Location: IN THE CITY OF COUNCIL BLUFFS AT 604 28TH AVE., PARCEL #327C & 2835 S. 9TH STREET, PARCEL NO. 317

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NA090	NATIONAL CONCRETE CUTTING, INC.	$ 15,260.00	100.00 %
2	LE043	LEE CONSTRUCTION, INC.	$ 17,145.00	112.35 %

Bid Order: 401 Contract ID: 78-0801-431 Primary County: POTTAWATTAMIE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NA090 NATIONAL CONCRETE CUTTING, I UNIT PRICE	AMOUNT	(2) LE043 LEE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	4000.00000	1200.00	19650.00000	5895.00		
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 317		LUMP	6495.00000	6495.00	4750.00000	4750.00		
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 327C		LUMP	7565.00000	7565.00	6500.00000	6500.00		
SECTION TOTALS			$	15,260.00	$	17,145.00	$	
CONTRACT TOTALS			$	15,260.00	$	17,145.00	$	

Bid Order: 402 Contract ID: 86-0306-210 Primary County: TAMA
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by DOSTAL CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Approximate Start Date: 06/17/13

Project: NHSN-030-6(210)--2R-86
Work Type: SALVAGE AND REMOVAL
County: TAMA Prj Awd Amt: $15,313.13
Route: U.S. 30
Location: 2317 HWY 30 TAMA PARCEL NO. 10

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DO150	DOSTAL CONSTRUCTION, INC.	$ 15,313.13	100.00 %
2	SA291	SAVAGE DIRT WORKS LLC.	$ 23,500.00	153.46 %
3	SQ010	SQUIERS LOGGING	$ 24,402.97	159.35 %
4	CO180	CON-STRUCT, INC.	$ 35,000.00	228.56 %
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 45,296.50	295.80 %
6	PE320	PETERSON CONTRACTORS INC.	$ 52,490.00	342.77 %
7	HI115	GARRY HILL	$ 79,250.00	517.52 %

Bid Order: 402 Contract ID: 86-0306-210 Primary County: TAMA
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DO150 DOSTAL CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(2) SA291 SAVAGE DIRT WORKS LLC. UNIT PRICE	 AMOUNT	(3) SQ010 SQUIERS LOGGING UNIT PRICE	 AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	3.500	ACRE	1000.00000	3500.00	2428.57000	8500.00	2571.42000	8999.97
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 10		LUMP	10813.13000	10813.13	13500.00000	13500.00	14603.00000	14603.00
0030 2538-6975110 SEALING WELLS	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	800.00000	800.00
SECTION TOTALS			$	15,313.13	$	23,500.00	$	24,402.97
CONTRACT TOTALS			$	15,313.13	$	23,500.00	$	24,402.97

Bid Order: 402 Contract ID: 86-0306-210 Primary County: TAMA
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	3.500	ACRE	3800.00000	13300.00	3849.00000	13471.50	2640.00000	9240.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 10		LUMP	20200.00000	20200.00	30075.00000	30075.00	42000.00000	42000.00
0030 2538-6975110 SEALING WELLS	1.000	EACH	1500.00000	1500.00	1750.00000	1750.00	1250.00000	1250.00
SECTION TOTALS			$	35,000.00	$	45,296.50	$	52,490.00
CONTRACT TOTALS			$	35,000.00	$	45,296.50	$	52,490.00

Bid Order: 402 Contract ID: 86-0306-210 Primary County: TAMA
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HI115 HILL, GARRY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	3.500	ACRE	6500.00000	22750.00				
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 10		LUMP	51000.00000	51000.00				
0030 2538-6975110 SEALING WELLS	1.000	EACH	5500.00000	5500.00				
SECTION TOTALS			$	79,250.00	$		$	
CONTRACT TOTALS			$	79,250.00	$		$	

Bid Order: 601 Contract ID: 57-9226-500 Primary County: LINN
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by PACIFIC PAINTING CO., INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/24/13

Project: MB-030-6(507)254--77-57
Work Type: BRIDGE PAINTING
County: LINN Prj Awd Amt: $152,400.00
Route: U.S. 30
Location: IN THE CITY OF CEDAR RAPIDS 1.6 MILES E. OF I-380

Project: MB-922-6(500)0--77-57
Work Type: BRIDGE PAINTING
County: LINN Prj Awd Amt: $251,400.00
Route: IOWA 922
Location: IN THE CITY OF CEDAR RAPIDS OVER U.S. 30

KVK CONTRACTING, INC.
Non-responsive bid submitted: Other irregularities
TARPON INDUSTRIAL, INC.
Non-responsive bid submitted: Other irregularities

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PA015	PACIFIC PAINTING CO., INC.	$ 403,800.00	100.00 %
2	K.147	KMX PAINTING, INC.	$ 492,600.00	121.99 %
3	EU010	EURO PAINT, LLC	$ 651,866.00	161.43 %
4	TH136	THOMAS INDUSTRIAL COATINGS, INC. & THOMAS EQUIP. & MGMT, INC	$ 725,600.00	179.69 %
5	LI101	LINDNER PAINTING, INC.	$ 1,323,700.00	327.81 %
6	T.044	TMI COATINGS, INC.	$ 1,397,600.00	346.11 %
	K.148	KVK CONTRACTING, INC.	IRREGULAR	
	TA045	TARPON INDUSTRIAL, INC.	IRREGULAR	

Bid Order: 601 Contract ID: 57-9226-500 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	 AMOUNT	(2) K.147 KMX PAINTING, INC. UNIT PRICE	 AMOUNT	(3) EU010 EURO PAINT, LLC UNIT PRICE	 AMOUNT
SECTION 0001 BRIDGE NO. 5754.4O030, 326' X 44' STEEL BEAM MB-030-6(507)254--77-57								
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	1000.00000	1000.00	6500.00000	6500.00	2000.00000	2000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	60000.00000	60000.00	104000.00000	104000.00	75000.00000	75000.00
0030 2508-0970000 CONTAINMENT		LUMP	36000.00000	36000.00	52000.00000	52000.00	52500.00000	52500.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	5000.00000	5000.00	2000.00000	2000.00	1800.00000	1800.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	30000.00000	30000.00	52000.00000	52000.00	62291.00000	62291.00
0055 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	10000.00000	10000.00	37875.00000	37875.00
0057 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	60.000	CDAY	90.00000	5400.00	60.00000	3600.00	90.00000	5400.00
0060 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			$	152,400.00	$	240,100.00	$	246,866.00
SECTION 0002 BRIDGE NO. 5700.0R922, 365' X 39' STEEL BEAM MB-922-6(500)0--77-57								
0070 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	1000.00000	1000.00	6500.00000	6500.00	3000.00000	3000.00
0080 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	100000.00000	100000.00	112000.00000	112000.00	170000.00000	170000.00
0090 2508-0970000 CONTAINMENT		LUMP	59000.00000	59000.00	56000.00000	56000.00	100000.00000	100000.00
0100 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	12000.00000	12000.00	2000.00000	2000.00	3000.00000	3000.00
0110 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	60000.00000	60000.00	56000.00000	56000.00	110000.00000	110000.00
0115 2528-8445110 TRAFFIC CONTROL		LUMP	12400.00000	12400.00	10000.00000	10000.00	9000.00000	9000.00
0120 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			$	251,400.00	$	252,500.00	$	405,000.00
CONTRACT TOTALS			$	403,800.00	$	492,600.00	$	651,866.00

Bid Order: 601 Contract ID: 57-9226-500 Primary County: LINN
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TH136 THOMAS INDUSTRIAL COATINGS, UNIT PRICE	AMOUNT	(5) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(6) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 5754.4O030, 326' X 44' STEEL BEAM MB-030-6(507)254--77-57								
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	8859.00000	8859.00	5000.00000	5000.00	33200.00000	33200.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	226915.00000	226915.00	215000.00000	215000.00	265500.00000	265500.00
0030 2508-0970000 CONTAINMENT		LUMP	8859.00000	8859.00	188200.00000	188200.00	186200.00000	186200.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	12825.00000	12825.00	7500.00000	7500.00	8000.00000	8000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	58129.00000	58129.00	134400.00000	134400.00	119700.00000	119700.00
0055 2528-8445110 TRAFFIC CONTROL		LUMP	70200.00000	70200.00	64000.00000	64000.00	33100.00000	33100.00
0057 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	60.000	CDAY	108.00000	6480.00	100.00000	6000.00	50.00000	3000.00
0060 2533-4980005 MOBILIZATION		LUMP	4673.00000	4673.00	10000.00000	10000.00	66500.00000	66500.00
SECTION TOTALS			$	396,940.00	$	630,100.00	$	715,200.00
SECTION 0002 BRIDGE NO. 5700.0R922, 365' X 39' STEEL BEAM MB-922-6(500)0--77-57								
0070 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	8859.00000	8859.00	5000.00000	5000.00	31600.00000	31600.00
0080 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	224915.00000	224915.00	242700.00000	242700.00	268300.00000	268300.00
0090 2508-0970000 CONTAINMENT		LUMP	8859.00000	8859.00	212400.00000	212400.00	177000.00000	177000.00
0100 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	12825.00000	12825.00	7500.00000	7500.00	8200.00000	8200.00
0110 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	57729.00000	57729.00	152000.00000	152000.00	113800.00000	113800.00
0115 2528-8445110 TRAFFIC CONTROL		LUMP	10800.00000	10800.00	64000.00000	64000.00	20300.00000	20300.00
0120 2533-4980005 MOBILIZATION		LUMP	4673.00000	4673.00	10000.00000	10000.00	63200.00000	63200.00
SECTION TOTALS			$	328,660.00	$	693,600.00	$	682,400.00
CONTRACT TOTALS			$	725,600.00	$	1,323,700.00	$	1,397,600.00

Bid Order: 602 Contract ID: 77-2351-508 Primary County: POLK
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 25 WORK DAYS Late Start Date: 07/08/13

Project: MBIN-235-1(508)9--0M-77
Work Type: BRIDGE PAINTING
County: POLK Prj Awd Amt: $52,000.00
Route: I-235
Location: IN THE CITY OF DES MOINES AT 2ND AVE. EB
RAMP TO I-235

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 52,000.00	100.00 %
2	LI101	LINDNER PAINTING, INC.	$ 54,900.00	105.57 %
3	KO073	KOMPASS MAINTENANCE COMPANY	$ 79,000.00	151.92 %
4	TA045	TARPON INDUSTRIAL, INC.	$ 144,000.00	276.92 %
5	EU010	EURO PAINT, LLC	$ 171,050.00	328.94 %

Bid Order: 602 Contract ID: 77-2351-508 Primary County: POLK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	 AMOUNT	(2) LI101 LINDNER PAINTING, INC. UNIT PRICE	 AMOUNT	(3) KO073 KOMPASS MAINTENANCE COMPANY UNIT PRICE	 AMOUNT
SECTION 0001 BRIDGE NO. 7708.5A235, 323' X 25.5' STEEL BEAM								
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	10000.00000	10000.00	18400.00000	18400.00	27000.00000	27000.00
0030 2508-0970000 CONTAINMENT		LUMP	10000.00000	10000.00	15100.00000	15100.00	14000.00000	14000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000	5000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	18000.00000	18000.00	11500.00000	11500.00	12000.00000	12000.00
0055 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00	14000.00000	14000.00
0060 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	4900.00000	4900.00	5000.00000	5000.00
SECTION TOTALS			$	52,000.00	$	54,900.00	$	79,000.00
CONTRACT TOTALS			$	52,000.00	$	54,900.00	$	79,000.00

Bid Order: 602 Contract ID: 77-2351-508 Primary County: POLK
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(5) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 7708.5A235, 323' X 25.5' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	30000.00000	30000.00	2000.00000	2000.00		
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00	60000.00000	60000.00		
0030 2508-0970000 CONTAINMENT	LUMP	20000.00000	20000.00	35000.00000	35000.00		
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	1800.00000	1800.00		
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	20000.00000	20000.00	50000.00000	50000.00		
0055 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	2250.00000	2250.00		
0060 2533-4980005 MOBILIZATION	LUMP	12000.00000	12000.00	20000.00000	20000.00		
SECTION TOTALS		$	144,000.00	$	171,050.00	$	
CONTRACT TOTALS		$	144,000.00	$	171,050.00	$	

Bid Order: 603 Contract ID: 97-1296-035 Primary County: WOODBURY
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by INTERSTATE MAINTENANCE, INC.
Contract Period: 40 WORK DAYS Late Start Date: 06/03/13

Project: IMN-129-6(35)0--0E-97
Work Type: BRIDGE CLEANING
County: WOODBURY Prj Awd Amt: $33,730.00
Route: I-129
Location: IN THE CITY OF SIOUX CITY OVER THE MISSOURI RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 33,730.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 35,100.00	104.06 %
3	NO300	NORTHWEST LANDSCAPING, INC.	$ 41,250.00	122.29 %
4	LI101	LINDNER PAINTING, INC.	$ 99,500.00	294.98 %

Bid Order: 603 Contract ID: 97-1296-035 Primary County: WOODBURY
Letting Date: 04/16/13 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) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9700.0S129, 2600' X 86' STEEL GIRDER(I-29 OVER MISSOURI RIVER)								
0010 2427-0686010 BRIDGE CLEANING		LUMP	18730.00000	18730.00	17500.00000	17500.00	22000.00000	22000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	600.00000	600.00	5250.00000	5250.00
0030 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00	325.00000	13000.00	325.00000	13000.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	4000.00000	4000.00	1000.00000	1000.00
SECTION TOTALS			$	33,730.00	$	35,100.00	$	41,250.00
CONTRACT TOTALS			$	33,730.00	$	35,100.00	$	41,250.00

Bid Order: 603 Contract ID: 97-1296-035 Primary County: WOODBURY
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9700.0S129, 2600' X 86' STEEL GIRDER(I-29 OVER MISSOURI RIVER)								
0010 2427-0686010 BRIDGE CLEANING		LUMP	75000.00000	75000.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0030 2528-8445113 FLAGGERS	40.000	EACH	325.00000	13000.00				
0040 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00				
SECTION TOTALS			$	99,500.00	$		$	
CONTRACT TOTALS			$	99,500.00	$		$	

Bid Order: 981 Contract ID: 33-1872-701 Primary County: FAYETTE
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by LEGACY CORPORATION
Contract Period: 15 WORK DAYS Late Start Date: 10/07/13

Project: MP-187-2(701)27--76-33
Work Type: SUBDRAINS
County: FAYETTE Prj Awd Amt: $96,880.00
Route: IOWA 187
Location: FROM 0.4 MILE E. OF W-33 N TO IOWA 150.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LE056	LEGACY CORPORATION	$ 96,880.00	100.00 %
2	ED040	EDWARDS CONTRACTING LTD OF IOWA	$ 100,766.70	104.01 %
3	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$ 145,464.75	150.14 %

Bid Order: 981 Contract ID: 33-1872-701 Primary County: FAYETTE
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LE056 LEGACY CORPORATION UNIT PRICE	 AMOUNT	(2) ED040 EDWARDS CONTRACTING LTD OF I UNIT PRICE	 AMOUNT	(3) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	15017.000	LF	4.00000	60068.00	5.10000	76586.70	6.75000	101364.75
0020 2502-8220196 SUBDRAIN OUTLET, RF-19E	58.000	EACH	200.00000	11600.00	185.00000	10730.00	175.00000	10150.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	10000.00000	10000.00
0040 2528-8445113 FLAGGERS	20.000	EACH	325.00000	6500.00	325.00000	6500.00	325.00000	6500.00
0050 2528-8445115 PILOT CARS	5.000	EACH	490.00000	2450.00	490.00000	2450.00	490.00000	2450.00
0060 2533-4980005 MOBILIZATION		LUMP	14762.00000	14762.00	3000.00000	3000.00	15000.00000	15000.00
SECTION TOTALS			$	96,880.00	$	100,766.70	$	145,464.75
CONTRACT TOTALS			$	96,880.00	$	100,766.70	$	145,464.75

Bid Order: 982 Contract ID: 52-3806-709 Primary County: JOHNSON
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by LEGACY CORPORATION
Contract Period: 15 WORK DAYS Late Start Date: 10/14/13

Project: MPIN-380-6(709)0--0N-52
Work Type: PIPE CULVERTS
County: JOHNSON Prj Awd Amt: $47,880.00
Route: I-380
Location: FROM I-80 TO U.S. 30.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LE056	LEGACY CORPORATION	$ 47,880.00	100.00 %
2	RI037	RICKLEFS EXCAVATING, LTD.	$ 60,084.00	125.48 %
3	S.015	S2 CONSTRUCTION LLC	$ 64,725.00	135.18 %

Bid Order: 982 Contract ID: 52-3806-709 Primary County: JOHNSON
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LE056 LEGACY CORPORATION UNIT PRICE	AMOUNT	(2) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(3) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3600.00000	3600.00	2000.00000	2000.00	10000.00000	10000.00
0020 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	1200.00000	4800.00	1000.00000	4000.00	670.00000	2680.00
0030 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1300.00000	1300.00	1200.00000	1200.00	800.00000	800.00
0040 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	2500.00000	2500.00	1500.00000	1500.00	1375.00000	1375.00
0050 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	25.000	EACH	400.00000	10000.00	800.00000	20000.00	750.00000	18750.00
0060 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	800.00000	1600.00
0070 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	72.000	LF	50.00000	3600.00	12.00000	864.00	60.00000	4320.00
0080 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	8.000	LF	60.00000	480.00	15.00000	120.00	80.00000	640.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1200.00000	1200.00	1200.00000	1200.00
0100 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	16000.00000	16000.00	10000.00000	10000.00
0110 2599-9999005 ('EACH' ITEM) APRON GUARDS FOR PIPE CULVERTS	16.000	EACH	800.00000	12800.00	700.00000	11200.00	835.00000	13360.00
SECTION TOTALS			$	47,880.00	$	60,084.00	$	64,725.00
CONTRACT TOTALS			$	47,880.00	$	60,084.00	$	64,725.00

Bid Order: 983 Contract ID: 55-1692-721 Primary County: KOSSUTH
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MLS LANDSCAPE & DESIGN, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/21/13

Project: MP-169-2(721)196--76-55
Work Type: REVETMENT
County: KOSSUTH Prj Awd Amt: $105,370.00
Route: U.S. 169
Location: 0.7 MILE SOUTH OF ALGONA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M.215 MLS LANDSCAPE & DESIGN, INC.	$ 105,370.00	100.00 %

Bid Order: 983 Contract ID: 55-1692-721 Primary County: KOSSUTH
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	5000.00000	1000.00				
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	350.000	CY	10.00000	3500.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	160.000	CY	200.00000	32000.00				
0040 2507-3250005 ENGINEERING FABRIC	1340.000	SY	3.00000	4020.00				
0050 2507-6800042 REVETMENT, CLASS D	1025.000	TON	50.00000	51250.00				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0070 2528-8445113 FLAGGERS	10.000	EACH	325.00000	3250.00				
0080 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0090 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00				
0100 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	100.000	LF	1.00000	100.00				
0110 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10.000	LF	25.00000	250.00				
0120 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	275.000	LF	6.00000	1650.00				
0130 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	275.000	LF	2.00000	550.00				
SECTION TOTALS			$	105,370.00	$		$	
CONTRACT TOTALS			$	105,370.00	$		$	

Bid Order: 985 Contract ID: 67-0373-709 Primary County: MONONA
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to SOUTHERN IOWA DEBRIS REMOVAL
Contract Period: 5 WORK DAYS Late Start Date: 11/04/13

Project: MP-037-3(709)10--76-67
Work Type: CLEARING AND GRUBBING
County: MONONA Prj Awd Amt: $4,960.00
Route: IOWA 37
Location: FROM THE JCT. OF IOWA 183 IN SOLDIER, EAST TO THE HARRISON COUNTY LINE.

SAVAGE DIRT WORKS LLC.
Non-responsive bid submitted: No unit price for one or more items

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SO162	SOUTHERN IOWA DEBRIS REMOVAL	$ 4,960.00	100.00 %
2	HI115	GARRY HILL	$ 6,549.00	132.03 %
3	FI065	FINCO TREE SERVICE	$ 9,824.00	198.06 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 12,670.00	255.44 %
5	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 19,340.00	389.91 %
6	S.015	S2 CONSTRUCTION LLC	$ 26,840.00	541.12 %
7	WE455	WEST CENTRAL CONSTRUCTION, INC.	$ 40,476.60	816.06 %
	SA291	SAVAGE DIRT WORKS LLC.	IRREGULAR	

Bid Order: 985 Contract ID: 67-0373-709 Primary County: MONONA
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SO162 SOUTHERN IOWA DEBRIS REMOVAL UNIT PRICE	AMOUNT	(2) HI115 HILL, GARRY UNIT PRICE	AMOUNT	(3) FI065 FINCO TREE SERVICE UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	396.000	UNIT	10.00000	3960.00	12.75000	5049.00	19.00000	7524.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	0.00000	0.00	500.00000	500.00	1800.00000	1800.00
0030 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
SECTION TOTALS			$	4,960.00	$	6,549.00	$	9,824.00
CONTRACT TOTALS			$	4,960.00	$	6,549.00	$	9,824.00

Bid Order: 985 Contract ID: 67-0373-709 Primary County: MONONA
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	 AMOUNT	(5) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	 AMOUNT	(6) S.015 S2 CONSTRUCTION LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	396.000	UNIT	20.00000	7920.00	40.00000	15840.00	40.00000	15840.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2750.00000	2750.00	1000.00000	1000.00	1000.00000	1000.00
0030 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2500.00000	2500.00	10000.00000	10000.00
SECTION TOTALS			$	12,670.00	$	19,340.00	$	26,840.00
CONTRACT TOTALS			$	12,670.00	$	19,340.00	$	26,840.00

Bid Order: 985 Contract ID: 67-0373-709 Primary County: MONONA

Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) WE455 WEST CENTRAL CONSTRUCTION, I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	396.000	UNIT	90.85000	35976.60				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0030 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00				
SECTION TOTALS			$	40,476.60	$		$	
CONTRACT TOTALS			$	40,476.60	$		$	

Bid Order: 987 Contract ID: 97-1403-703 Primary County: WOODBURY
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to SOUTHERN IOWA DEBRIS REMOVAL
Contract Period: 5 WORK DAYS Late Start Date: 11/04/13

Project: MP-140-3(703)2--76-97
Work Type: CLEARING AND GRUBBING
County: WOODBURY Prj Awd Amt: $7,040.00
Route: IOWA 140
Location: FROM 0.5 MI. NORTH OF THE NCL OF MOVILLE, NORTH 0.5 MILES.

SAVAGE DIRT WORKS LLC.
Non-responsive bid submitted: No unit price for one or more items

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RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SO162	SOUTHERN IOWA DEBRIS REMOVAL	$ 7,040.00	100.00 %
2	HI115	GARRY HILL	$ 8,748.00	124.26 %
3	FL028	FLEWELLING EARTHMOVING, INC.	$ 11,897.20	168.99 %
4	FI065	FINCO TREE SERVICE	$ 13,172.00	187.10 %
5	NO300	NORTHWEST LANDSCAPING, INC.	$ 17,954.00	255.02 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 19,580.00	278.12 %
7	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 27,660.00	392.89 %
8	WE455	WEST CENTRAL CONSTRUCTION, INC.	$ 31,277.60	444.28 %
	SA291	SAVAGE DIRT WORKS LLC.	IRREGULAR	

Bid Order: 987 Contract ID: 97-1403-703 Primary County: WOODBURY
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SO162 SOUTHERN IOWA DEBRIS REMOVAL UNIT PRICE	AMOUNT	(2) HI115 HILL, GARRY UNIT PRICE	AMOUNT	(3) FL028 FLEWELLING EARTHMOVING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	604.000	UNIT	10.00000	6040.00	12.00000	7248.00	16.80000	10147.20
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	1350.00000	1350.00
0030 2533-4980005 MOBILIZATION		LUMP	0.00000	0.00	1000.00000	1000.00	400.00000	400.00
SECTION TOTALS			$	7,040.00	$	8,748.00	$	11,897.20
CONTRACT TOTALS			$	7,040.00	$	8,748.00	$	11,897.20

Bid Order: 987 Contract ID: 97-1403-703 Primary County: WOODBURY
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FI065 FINCO TREE SERVICE UNIT PRICE	AMOUNT	(5) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	604.000	UNIT	18.00000	10872.00	26.00000	15704.00	20.00000	12080.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	750.00000	750.00	5000.00000	5000.00
0030 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1500.00000	1500.00	2500.00000	2500.00
SECTION TOTALS			$	13,172.00	$	17,954.00	$	19,580.00
CONTRACT TOTALS			$	13,172.00	$	17,954.00	$	19,580.00

Bid Order: 987 Contract ID: 97-1403-703 Primary County: WOODBURY
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(8) WE455 WEST CENTRAL CONSTRUCTION, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	604.000	UNIT	40.00000	24160.00	46.90000	28327.60		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1950.00000	1950.00		
0030 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1000.00000	1000.00		
SECTION TOTALS			$	27,660.00	$	31,277.60	$	
CONTRACT TOTALS			$	27,660.00	$	31,277.60	$	

Bid Order: 988 Contract ID: 97-1413-706 Primary County: WOODBURY
Letting Date: 130416 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by HILL, GARRY
Contract Period: 5 WORK DAYS Late Start Date: 11/04/13

Project: MP-141-3(706)11--76-97
Work Type: CLEARING AND GRUBBING
County: WOODBURY Prj Awd Amt: $9,610.00
Route: IOWA 141
Location: FROM K-67, EAST TO SMITHLAND.

SAVAGE DIRT WORKS LLC.
Non-responsive bid submitted: No unit price for one or more items

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RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HI115	GARRY HILL	$ 9,610.00	100.00 %
2	FI065	FINCO TREE SERVICE	$ 15,276.00	158.95 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 23,220.00	241.62 %
4	NO300	NORTHWEST LANDSCAPING, INC.	$ 24,383.25	253.72 %
5	SO162	SOUTHERN IOWA DEBRIS REMOVAL	$ 24,960.00	259.72 %
6	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 35,940.00	373.98 %
7	WE455	WEST CENTRAL CONSTRUCTION, INC.	$ 49,225.25	512.22 %
	SA291	SAVAGE DIRT WORKS LLC.	IRREGULAR	

Bid Order: 988 Contract ID: 97-1413-706 Primary County: WOODBURY
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HI115 HILL, GARRY UNIT PRICE	AMOUNT	(2) FI065 FINCO TREE SERVICE UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	811.000	UNIT	10.00000	8110.00	16.00000	12976.00	20.00000	16220.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1800.00000	1800.00	4500.00000	4500.00
0030 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	500.00000	500.00	2500.00000	2500.00
SECTION TOTALS			$	9,610.00	$	15,276.00	$	23,220.00
CONTRACT TOTALS			$	9,610.00	$	15,276.00	$	23,220.00

Bid Order: 988 Contract ID: 97-1413-706 Primary County: WOODBURY
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	 AMOUNT	(5) SO162 SOUTHERN IOWA DEBRIS REMOVAL UNIT PRICE	 AMOUNT	(6) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	811.000	UNIT	25.75000	20883.25	25.00000	20275.00	40.00000	32440.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	0.00000	0.00	1000.00000	1000.00
0030 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	4685.00000	4685.00	2500.00000	2500.00
SECTION TOTALS			$	24,383.25	$	24,960.00	$	35,940.00
CONTRACT TOTALS			$	24,383.25	$	24,960.00	$	35,940.00

Bid Order: 988 Contract ID: 97-1413-706 Primary County: WOODBURY
Letting Date: 04/16/13 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) WE455 WEST CENTRAL CONSTRUCTION, I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	811.000	UNIT	47.75000	38725.25				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0030 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00				
SECTION TOTALS			$	49,225.25	$		$	
CONTRACT TOTALS			$	49,225.25	$		$	