Bid Order: 001
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 45 WORK DAYS Late Start Date: 07/21/14

Contract ID: 01-0802-222

Primary County: ADAIR
No Established DBE Goal

Project: IMN-080-2(222)88--0E-01
Work Type: BRIDGE DECK OVERLAY
County: ADAIR Prj Awd Amt: $277,691.30
Route: I-80
Location: PINEWOOD AVE.(CO. RD. P-20) OVER I-80, 2 MILES E. OF IA. 25

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 277,691.30	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 278,896.85	100.43 %
3	CH320	CHRISTENSEN BROS., INC.	$ 310,383.80	111.77 %
4	PC015	PCIROADS, LLC	$ 345,373.94	124.37 %

Bid Order: 001 Contract ID: 01-0802-222 Primary County: ADAIR
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0113; 207'-1 X 28' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6745636		LUMP	8000.00000	8000.00	12000.00000	12000.00	5000.00000	5000.00
REMOVAL OF EXISTING HANDRAIL AND END POSTS								
0020 2401-6750001		LUMP	5000.00000	5000.00	1000.00000	1000.00	2000.00000	2000.00
REMOVALS, AS PER PLAN								
0030 2413-0698074	104.000	SY	170.00000	17680.00	200.00000	20800.00	320.00000	33280.00
DECK REPAIR, CLASS A								
0040 2414-6431100	427.200	LF	30.00000	12816.00	80.00000	34176.00	120.00000	51264.00
RETROFIT CONCRETE BARRIER RAILING								
0050 2426-6772016	34.000	SF	100.00000	3400.00	150.00000	5100.00	200.00000	6800.00
CONCRETE REPAIR								
0060 2533-4980005		LUMP	46000.00000	46000.00	30000.00000	30000.00	30000.00000	30000.00
MOBILIZATION								
SECTION TOTALS			$	92,896.00	$	103,076.00	$	128,344.00
SECTION 0002 DESIGN NO. 0113; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0070 2413-0698066	652.000	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0113; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0080 2413-0698067	652.000	SY	100.00000	65200.00	85.00000	55420.00	110.00000	71720.00
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	65,200.00	$	55,420.00	$	71,720.00
SECTION 0004 ROADWAY ITEMS								
0090 2102-0425070	52.800	TON	85.00000	4488.00	55.00000	2904.00	80.00000	4224.00
SPECIAL BACKFILL								
0100 2102-2625000	260.000	CY	25.00000	6500.00	35.00000	9100.00	30.00000	7800.00
EMBANKMENT-IN-PLACE								
0110 2102-2713090	64.800	CY	40.00000	2592.00	45.00000	2916.00	30.00000	1944.00
EXCAVATION, CLASS 13, WASTE								
0120 2121-7425020	1.200	TON	80.00000	96.00	500.00000	600.00	70.00000	84.00
GRANULAR SHOULDERS, TYPE B								
0130 2214-5145150	443.200	SY	25.00000	11080.00	27.00000	11966.40	20.00000	8864.00
PAVEMENT SCARIFICATION								

Bid Order: 001 Contract ID: 01-0802-222 Primary County: ADAIR
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0140 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	36.600	TON	375.00000	13725.00	425.00000	15555.00	290.00000	10614.00
0150 2303-0245828 ASPHALT BINDER, PG 58-28	2.200	TON	600.00000	1320.00	582.00000	1280.40	600.00000	1320.00
0160 2304-0100000 DETOUR PAVEMENT	166.800	SY	120.00000	20016.00	130.00000	21684.00	110.00000	18348.00
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	555.000	SY	6.00000	3330.00	4.25000	2358.75	4.50000	2497.50
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	216.000	LF	10.00000	2160.00	5.00000	1080.00	3.00000	648.00
0190 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	18.00000	900.00	18.00000	900.00	18.00000	900.00
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1750.00000	7000.00	1800.00000	7200.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	180.00000	720.00	225.00000	900.00	230.00000	920.00
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1900.00000	7600.00	1900.00000	7600.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	51.090	STA	35.00000	1788.15	35.00000	1788.15	35.00000	1788.15
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	130.00000	598.00	150.00000	690.00	150.00000	690.00
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	51.090	STA	35.00000	1788.15	35.00000	1788.15	35.00000	1788.15
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000	LF	11.00000	11000.00	10.00000	10000.00	10.00000	10000.00
0270 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	6000.00000	6000.00	6000.00000	6000.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	5000.00000	5000.00	6000.00000	6000.00
0290 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1100.00000	4400.00	750.00000	3000.00	1200.00000	4800.00
0310 2602-0000020 SILT FENCE	320.000	LF	3.50000	1120.00	3.50000	1120.00	3.50000	1120.00

Bid Order: 001 Contract ID: 01-0802-222 Primary County: ADAIR
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	320.000 LF	0.35000	112.00	0.50000	160.00	0.50000	160.00
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	320.000 LF	0.35000	112.00	0.50000	160.00	0.50000	160.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	119,595.30	$	120,400.85	$	110,319.80
CONTRACT TOTALS		$	277,691.30	$	278,896.85	$	310,383.80

Bid Order: 001 Contract ID: 01-0802-222 Primary County: ADAIR
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0113; 207'-1 X 28' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	16171.20000	16171.20				
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2880.00000	2880.00				
0030 2413-0698074 DECK REPAIR, CLASS A	104.000	SY	165.00000	17160.00				
0040 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	427.200	LF	83.00000	35457.60				
0050 2426-6772016 CONCRETE REPAIR	34.000	SF	48.00000	1632.00				
0060 2533-4980005 MOBILIZATION		LUMP	41118.00000	41118.00				
SECTION TOTALS			$	114,418.80	$		$	
SECTION 0002 DESIGN NO. 0113; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0070 2413-0698066 DECK OVERLAY (CLASS O PCC)	652.000	SY	153.27000	99932.04				
SECTION TOTALS			$	99,932.04	$		$	
SECTION 0003 DESIGN NO. 0113; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0080 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	652.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0004 ROADWAY ITEMS								
0090 2102-0425070 SPECIAL BACKFILL	52.800	TON	96.00000	5068.80				
0100 2102-2625000 EMBANKMENT-IN-PLACE	260.000	CY	35.00000	9100.00				
0110 2102-2713090 EXCAVATION, CLASS 13, WASTE	64.800	CY	200.00000	12960.00				
0120 2121-7425020 GRANULAR SHOULDERS, TYPE B	1.200	TON	500.00000	600.00				
0130 2214-5145150 PAVEMENT SCARIFICATION	443.200	SY	8.00000	3545.60				

Bid Order: 001 Contract ID: 01-0802-222 Primary County: ADAIR
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	36.600	TON	425.00000	15555.00				
0150 2303-0245828 ASPHALT BINDER, PG 58-28	2.200	TON	582.00000	1280.40				
0160 2304-0100000 DETOUR PAVEMENT	166.800	SY	130.00000	21684.00				
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	555.000	SY	6.00000	3330.00				
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	216.000	LF	20.00000	4320.00				
0190 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	18.00000	900.00				
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	225.00000	900.00				
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00				
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	51.090	STA	35.00000	1788.15				
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	150.00000	690.00				
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	51.090	STA	35.00000	1788.15				
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000	LF	10.00000	10000.00				
0270 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00				
0280 2528-8445110 TRAFFIC CONTROL		LUMP	3887.00000	3887.00				
0290 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00				
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00				
0310 2602-0000020 SILT FENCE	320.000	LF	3.55000	1136.00				

Bid Order: 001 Contract ID: 01-0802-222 Primary County: ADAIR
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	320.000 LF	2.00000	640.00				
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	320.000 LF	5.00000	1600.00				
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	131,023.10	$		$	
CONTRACT TOTALS		$	345,373.94	$		$	

Bid Order: 002
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/04/14

Contract ID: 07-C007-091

Primary County: BLACK HAWK
Established DBE Goal: 2.50 %

Project: BRS-C007(91)--60-07
Work Type: BRIDGE REPLACEMENT - CCS
County: BLACK HAWK Prj Awd Amt: $291,189.01
Route: D-38
Location: D-38: WASHBURN RD EAST OF WASHBURN

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

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$	291,189.01	100.00 %
2	MU181	MUSCATINE BRIDGE CO., INC.	$	293,428.10	100.76 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$	296,956.25	101.98 %
4	K.140	K CONSTRUCTION INC.	$	316,059.37	108.54 %
5	PE320	PETERSON CONTRACTORS INC.	$	327,219.93	112.37 %

Bid Order: 002 Contract ID: 07-C007-091 Primary County: BLACK HAWK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	380.000	CY	8.00000	3040.00	10.00000	3800.00	9.50000	3610.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	103.000	CY	8.00000	824.00	10.00000	1030.00	9.50000	978.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	96.000	CY	12.00000	1152.00	2.00000	192.00	15.00000	1440.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	42.000	TON	23.00000	966.00	22.00000	924.00	35.00000	1470.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	2.400	STA	150.00000	360.00	100.00000	240.00	300.00000	720.00
0060 2301-0690190 BRIDGE APPROACH, RK-19	352.600	SY	102.00000	35965.20	150.00000	52890.00	125.00000	44075.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	18400.00000	18400.00	12350.00000	12350.00
0080 2402-2720000 EXCAVATION, CLASS 20	85.000	CY	35.00000	2975.00	20.00000	1700.00	30.00000	2550.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	153.400	CY	437.00000	67035.80	450.00000	69030.00	500.00000	76700.00
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	40543.000	LB	0.88750	35981.91	0.90000	36488.70	0.75000	30407.25
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.000	LF	59.00000	9558.00	51.00000	8262.00	50.00000	8100.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	1510.000	LF	31.25000	47187.50	31.00000	46810.00	27.00000	40770.00
0130 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	140.000	LF	77.00000	10780.00	80.00000	11200.00	135.00000	18900.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	325.000	LF	4.00000	1300.00	3.00000	975.00	4.00000	1300.00
0150 2505-4008300 STEEL BEAM GUARDRAIL	87.500	LF	16.00000	1400.00	16.00000	1400.00	15.00000	1312.50
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1650.00000	6600.00	1650.00000	6600.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	30.00000	120.00
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1875.00000	5625.00	1875.00000	5625.00	1850.00000	5550.00

Bid Order: 002 Contract ID: 07-C007-091 Primary County: BLACK HAWK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0190 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1745.00000	1745.00	1745.00000	1745.00	1500.00000	1500.00
0200 2507-3250005 ENGINEERING FABRIC	196.000	SY	3.00000	588.00	3.00000	588.00	2.00000	392.00
0210 2507-6800061 REVETMENT, CLASS E	140.000	TON	35.00000	4900.00	42.00000	5880.00	36.00000	5040.00
0220 2510-6745850 REMOVAL OF PAVEMENT	310.700	SY	8.00000	2485.60	12.00000	3728.40	10.00000	3107.00
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	140.00000	280.00	100.00000	200.00	100.00000	200.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	12.000	STA	50.00000	600.00	68.00000	816.00	62.00000	744.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	1500.00000	1500.00	1500.00000	1500.00
0260 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	10950.00000	10950.00	25000.00000	25000.00
0270 2602-0000020 SILT FENCE	320.000	LF	2.00000	640.00	2.00000	640.00	3.00000	960.00
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	3.00000	360.00	3.00000	360.00	7.00000	840.00
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	440.000	LF	1.00000	440.00	0.35000	154.00	0.50000	220.00
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	291,189.01	$	293,428.10	$	296,956.25
CONTRACT TOTALS			$	291,189.01	$	293,428.10	$	296,956.25

Bid Order: 002 Contract ID: 07-C007-091 Primary County: BLACK HAWK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	380.000	CY	10.60000	4028.00	6.84000	2599.20		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	103.000	CY	36.60000	3769.80	3.83000	394.49		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	96.000	CY	26.65000	2558.40	16.57000	1590.72		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	42.000	TON	37.05000	1556.10	49.40000	2074.80		
0050 2123-7450020 SHOULDER FINISHING, EARTH	2.400	STA	228.75000	549.00	305.22000	732.53		
0060 2301-0690190 BRIDGE APPROACH, RK-19	352.600	SY	139.00000	49011.40	147.86000	52135.44		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	13852.00000	13852.00	14758.00000	14758.00		
0080 2402-2720000 EXCAVATION, CLASS 20	85.000	CY	20.00000	1700.00	12.44000	1057.40		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	153.400	CY	385.00000	59059.00	629.00000	96488.60		
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	40543.000	LB	0.78200	31704.63	0.79000	32028.97		
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.000	LF	85.00000	13770.00	72.85000	11801.70		
0120 2501-0201042 PILES, STEEL, HP 10 X 42	1510.000	LF	34.00000	51340.00	27.25000	41147.50		
0130 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	140.000	LF	85.00000	11900.00	63.20000	8848.00		
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	325.000	LF	5.85000	1901.25	5.86000	1904.50		
0150 2505-4008300 STEEL BEAM GUARDRAIL	87.500	LF	16.00000	1400.00	16.00000	1400.00		
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1650.00000	6600.00		
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00		
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1875.00000	5625.00	1875.00000	5625.00		

Bid Order: 002 Contract ID: 07-C007-091 Primary County: BLACK HAWK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1745.00000	1745.00	1745.00000	1745.00		
0200 2507-3250005 ENGINEERING FABRIC	196.000	SY	3.00000	588.00	3.59000	703.64		
0210 2507-6800061 REVETMENT, CLASS E	140.000	TON	40.00000	5600.00	30.40000	4256.00		
0220 2510-6745850 REMOVAL OF PAVEMENT	310.700	SY	7.55000	2345.79	14.06000	4368.44		
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	140.00000	280.00		
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	12.000	STA	18.00000	216.00	50.00000	600.00		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3300.00000	3300.00		
0260 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	28040.00000	28040.00		
0270 2602-0000020 SILT FENCE	320.000	LF	3.00000	960.00	2.00000	640.00		
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	7.00000	840.00	3.00000	360.00		
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	440.000	LF	1.00000	440.00	1.00000	440.00		
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	316,059.37	$	327,219.93	$	
CONTRACT TOTALS			$	316,059.37	$	327,219.93	$	

Bid Order: 003
Contract ID: 12-C012-086
Primary County: BUTLER
Letting Date: 140318 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/16/14

Project: BRS-C012(86)--60-12
Work Type: BRIDGE REPLACEMENT - PPCB
County: BUTLER Prj Awd Amt: $495,406.75
Route: T16
Location: HWY 57 TO 310TH ST

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.	$ 495,406.75	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 540,190.20	109.03 %
3	MU181	MUSCATINE BRIDGE CO., INC.	$ 559,650.84	112.96 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 863,000.00	174.20 %

Bid Order: 003 Contract ID: 12-C012-086 Primary County: BUTLER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 176'-4 X 30-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	800.000	CY	7.90000	6320.00	8.00000	6400.00	7.00000	5600.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	210.000	CY	9.60000	2016.00	12.00000	2520.00	4.00000	840.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	18400.00000	18400.00	19000.00000	19000.00	31300.00000	31300.00
0040 2402-2720000 EXCAVATION, CLASS 20	125.000	CY	27.90000	3487.50	35.00000	4375.00	22.00000	2750.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	258.200	CY	553.50000	142913.70	480.00000	123936.00	463.00000	119546.60
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	65584.000	LB	0.80000	52467.20	0.80000	52467.20	0.86000	56402.24
0070 2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	10.000	EACH	7010.00000	70100.00	8500.00000	85000.00	8675.00000	86750.00
0080 2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	5.000	EACH	7725.00000	38625.00	9500.00000	47500.00	10675.00000	53375.00
0090 2408-7800000 STRUCTURAL STEEL	3149.000	LB	2.75000	8659.75	3.00000	9447.00	3.10000	9761.90
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	386.700	LF	48.00000	18561.60	50.00000	19335.00	53.00000	20495.10
0110 2501-0201057 PILES, STEEL, HP 10 X 57	1820.000	LF	31.95000	58149.00	35.00000	63700.00	38.00000	69160.00
0120 2501-5478057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)	121.000	LF	73.25000	8863.25	135.00000	16335.00	80.00000	9680.00
0130 2501-6335010 PREBORED HOLES	120.000	LF	40.75000	4890.00	50.00000	6000.00	57.00000	6840.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	230.000	LF	10.40000	2392.00	9.00000	2070.00	5.00000	1150.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1650.00000	6600.00	1650.00000	6600.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1865.00000	7460.00	1865.00000	7460.00	1865.00000	7460.00

Bid Order: 003 Contract ID: 12-C012-086 Primary County: BUTLER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	310.000	SY	4.05000	1255.50	2.00000	620.00	3.00000	930.00
0190 2507-6800061 REVETMENT, CLASS E	220.000	TON	35.00000	7700.00	33.00000	7260.00	38.00000	8360.00
0200 2510-6745850 REMOVAL OF PAVEMENT	355.000	SY	8.75000	3106.25	15.00000	5325.00	14.00000	4970.00
0210 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	53000.00000	53000.00	56400.00000	56400.00
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	4.00000	640.00	6.50000	1040.00	3.00000	480.00
SECTION TOTALS			$	495,406.75	$	540,190.20	$	559,650.84
CONTRACT TOTALS			$	495,406.75	$	540,190.20	$	559,650.84

Bid Order: 003 Contract ID: 12-C012-086 Primary County: BUTLER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 176'-4 X 30-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	800.000	CY	25.00000	20000.00				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	210.000	CY	32.00000	6720.00				
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	53987.00000	53987.00				
0040 2402-2720000 EXCAVATION, CLASS 20	125.000	CY	60.00000	7500.00				
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	258.200	CY	500.00000	129100.00				
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	65584.000	LB	1.50000	98376.00				
0070 2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	10.000	EACH	12225.00000	122250.00				
0080 2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	5.000	EACH	12225.00000	61125.00				
0090 2408-7800000 STRUCTURAL STEEL	3149.000	LB	5.00000	15745.00				
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	386.700	LF	60.00000	23202.00				
0110 2501-0201057 PILES, STEEL, HP 10 X 57	1820.000	LF	55.00000	100100.00				
0120 2501-5478057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)	121.000	LF	200.00000	24200.00				
0130 2501-6335010 PREBORED HOLES	120.000	LF	80.00000	9600.00				
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	230.000	LF	25.00000	5750.00				
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	8000.00000	32000.00				
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	1500.00000	6000.00				
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	8000.00000	32000.00				

Bid Order: 003 Contract ID: 12-C012-086 Primary County: BUTLER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	310.000	SY	12.00000	3720.00				
0190 2507-6800061 REVETMENT, CLASS E	220.000	TON	50.00000	11000.00				
0200 2510-6745850 REMOVAL OF PAVEMENT	355.000	SY	35.00000	12425.00				
0210 2533-4980005 MOBILIZATION		LUMP	85000.00000	85000.00				
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	20.00000	3200.00				
SECTION TOTALS			$	863,000.00	$		$	
CONTRACT TOTALS			$	863,000.00	$		$	

Bid Order: 004
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/07/14

Contract ID: 20-C020-082

Primary County: CLARKE
Established DBE Goal: 2.50 %

Project: STP-S-C020(82)--5E-20
Work Type: BRIDGE AND APPROACHES - CCS
County: CLARKE Prj Awd Amt: $577,611.17
Route: R69
Location: R69: 2.5 MILES NORTH OF HWY. 34 ON R-69

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.	$ 577,611.17	100.00 %
2	MU181	MUSCATINE BRIDGE CO., INC.	$ 599,823.67	103.84 %
3	CU080	CUNNINGHAM-REIS CO.	$ 609,831.23	105.57 %

Bid Order: 004 Contract ID: 20-C020-082 Primary County: CLARKE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2100.000	CY	3.75000	7875.00	3.50000	7350.00	3.50000	7350.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	18000.00000	18000.00	18400.00000	18400.00	22000.00000	22000.00
0030 2402-2720000 EXCAVATION, CLASS 20	115.000	CY	35.00000	4025.00	20.00000	2300.00	40.00000	4600.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	240.700	CY	485.00000	116739.50	460.00000	110722.00	495.00000	119146.50
0050 2404-7775000 REINFORCING STEEL	59457.000	LB	0.81000	48160.17	0.86000	51133.02	0.74000	43998.18
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.000	LF	60.00000	15720.00	54.00000	14148.00	55.00000	14410.00
0070 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	36.00000	23400.00	30.00000	19500.00	34.00000	22100.00
0080 2501-0201253 PILES, STEEL, HP 12 X 53	1200.000	LF	43.00000	51600.00	37.00000	44400.00	40.00000	48000.00
0090 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	320.000	LF	80.00000	25600.00	82.00000	26240.00	75.00000	24000.00
0100 2507-3250005 ENGINEERING FABRIC	1650.000	SY	2.25000	3712.50	3.00000	4950.00	2.00000	3300.00
0110 2507-6800061 REVETMENT, CLASS E	1130.000	TON	42.00000	47460.00	39.50000	44635.00	40.00000	45200.00
0120 2507-6875002 REVETMENT, REMOVE AND REPLACE	90.000	CY	20.00000	1800.00	15.00000	1350.00	15.00000	1350.00
0130 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	78000.00000	78000.00	71000.00000	71000.00
SECTION TOTALS			$	388,092.17	$	423,128.02	$	426,454.68
SECTION 0002 ROADWAY ITEMS								
0140 2101-0850001 CLEARING AND GRUBBING	1.900	ACRE	3100.00000	5890.00	3000.00000	5700.00	3000.00000	5700.00
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	26770.000	CY	2.85000	76294.50	2.75000	73617.50	2.80000	74956.00
0160 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2560.000	CY	3.75000	9600.00	3.50000	8960.00	3.50000	8960.00
0170 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	200.00000	200.00	150.00000	150.00	150.00000	150.00

Bid Order: 004 Contract ID: 20-C020-082 Primary County: CLARKE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	590.000	TON	24.00000	14160.00	23.00000	13570.00	23.00000	13570.00
0190 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	120.000	LF	35.00000	4200.00	32.00000	3840.00	32.00000	3840.00
0200 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	1205.000	LF	21.00000	25305.00	18.30000	22051.50	20.00000	24100.00
0210 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	250.00000	2000.00	225.00000	1800.00	250.00000	2000.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	188.000	LF	8.00000	1504.00	3.00000	564.00	8.00000	1504.00
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1675.00000	6700.00	1700.00000	6800.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00	225.00000	900.00	200.00000	800.00
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1875.00000	7500.00	1800.00000	7200.00
0260 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	125.00000	375.00	200.00000	600.00
0270 2519-3280000 FENCE, FIELD	2289.000	LF	2.50000	5722.50	2.35000	5379.15	2.45000	5608.05
0280 2519-3300400 FIELD FENCE BRACE PANELS	24.000	EACH	150.00000	3600.00	150.00000	3600.00	150.00000	3600.00
0290 2519-3750018 GATE, FIELD FENCE, 18 FT.	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0300 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00	3700.00000	3700.00	3800.00000	3800.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1600.00000	1600.00	3500.00000	3500.00
0320 2601-2634100 MULCHING	4.700	ACRE	700.00000	3290.00	700.00000	3290.00	700.00000	3290.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.700	ACRE	1000.00000	4700.00	1125.00000	5287.50	1125.00000	5287.50
0340 2602-0000020 SILT FENCE	860.000	LF	2.50000	2150.00	2.00000	1720.00	2.00000	1720.00
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	1056.000	LF	2.75000	2904.00	2.00000	2112.00	2.00000	2112.00

Bid Order: 004 Contract ID: 20-C020-082 Primary County: CLARKE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1916.000 LF	0.25000	479.00	0.25000	479.00	0.25000	479.00
0370 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	440.000 LF	3.00000	1320.00	2.50000	1100.00	2.50000	1100.00
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0390 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	189,519.00	$	176,695.65	$	183,376.55
CONTRACT TOTALS		$	577,611.17	$	599,823.67	$	609,831.23

Bid Order: 005
Contract ID: 24-0302-155
Primary County: CRAWFORD
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/14/14

Project: BRFN-030-2(155)--39-24
Work Type: BRIDGE DECK OVERLAY
County: CRAWFORD Prj Awd Amt: $376,881.55
Route: U.S. 30
Location: OVER WILLOW CREEK 1.4 MILES E. OF ARION

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 376,881.55	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 429,032.80	113.83 %
3	CR120	CRAMER AND ASSOC., INC.	$ 429,704.85	114.01 %
4	PC015	PCIROADS, LLC	$ 480,509.46	127.49 %

Bid Order: 005 Contract ID: 24-0302-155 Primary County: CRAWFORD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.200	CY	3500.00000	14700.00	2500.00000	10500.00	9000.00000	37800.00
0020 2404-7775005 REINFORCING STEEL, EPOXY COATED	1132.000	LB	6.00000	6792.00	4.00000	4528.00	2.00000	2264.00
0030 2413-0698074 DECK REPAIR, CLASS A	12.500	SY	320.00000	4000.00	350.00000	4375.00	200.00000	2500.00
0040 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	55000.00000	55000.00	40000.00000	40000.00
SECTION TOTALS			$	60,492.00	$	74,403.00	$	82,564.00
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0050 2413-0698066 DECK OVERLAY (CLASS O PCC)	373.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0060 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	373.000	SY	90.00000	33570.00	125.00000	46625.00	135.00000	50355.00
SECTION TOTALS			$	33,570.00	$	46,625.00	$	50,355.00
SECTION 0004 ROADWAY ITEMS								
0070 2102-0425070 SPECIAL BACKFILL	242.760	TON	70.00000	16993.20	70.00000	16993.20	50.00000	12138.00
0080 2102-2625000 EMBANKMENT-IN-PLACE	350.000	CY	25.00000	8750.00	22.00000	7700.00	25.00000	8750.00
0090 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	368.800	SY	70.00000	25816.00	70.00000	25816.00	70.00000	25816.00
0100 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	410.400	SY	70.00000	28728.00	70.00000	28728.00	70.00000	28728.00
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	303.000	CY	52.00000	15756.00	52.00000	15756.00	40.00000	12120.00
0120 2301-0690270 BRIDGE APPROACH, RK-27	454.000	SY	170.00000	77180.00	221.00000	100334.00	200.00000	90800.00

Bid Order: 005 Contract ID: 24-0302-155 Primary County: CRAWFORD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0130 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1145.000	SY	2.50000	2862.50	4.00000	4580.00	2.20000	2519.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	336.000	LF	3.00000	1008.00	6.00000	2016.00	8.00000	2688.00
0150 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	21.00000	3150.00	20.00000	3000.00	21.00000	3150.00
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1700.00000	6800.00	1500.00000	6000.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	250.00000	1000.00	300.00000	1200.00
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	1700.00000	6800.00	2000.00000	8000.00
0190 2510-6745850 REMOVAL OF PAVEMENT	796.800	SY	15.00000	11952.00	15.00000	11952.00	15.00000	11952.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	71.150	STA	35.00000	2490.25	33.00000	2347.95	35.00000	2490.25
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	9.390	STA	150.00000	1408.50	115.00000	1079.85	150.00000	1408.50
0220 2527-9263180 PAVEMENT MARKINGS REMOVED	70.860	STA	35.00000	2480.10	30.00000	2125.80	35.00000	2480.10
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1125.000	LF	11.00000	12375.00	13.00000	14625.00	10.00000	11250.00
0240 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7000.00000	7000.00	5000.00000	5000.00	7000.00000	7000.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	8000.00000	8000.00	5000.00000	5000.00
0260 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
0270 2529-2242304 CD JOINT ASSEMBLY	12.000	EACH	120.00000	1440.00	115.00000	1380.00	100.00000	1200.00
0280 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	329.800	SY	100.00000	32980.00	95.00000	31331.00	120.00000	39576.00
0290 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	220.00000	880.00	250.00000	1000.00	1000.00000	4000.00
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1100.00000	4400.00	750.00000	3000.00
0310 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00	700.00000	70.00	700.00000	70.00

Bid Order: 005 Contract ID: 24-0302-155 Primary County: CRAWFORD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0320 2601-2636043	0.100	ACRE	8000.00000	800.00	2000.00000	200.00	7500.00000	750.00
SEEDING AND FERTILIZING (RURAL)								
0330 2602-0000020	540.000	LF	2.50000	1350.00	3.00000	1620.00	2.50000	1350.00
SILT FENCE								
SECTION TOTALS			$	282,819.55	$	308,004.80	$	296,785.85
CONTRACT TOTALS			$	376,881.55	$	429,032.80	$	429,704.85

Bid Order: 005 Contract ID: 24-0302-155 Primary County: CRAWFORD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2403-0100000	4.200	CY	5767.43000	24223.21				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0020 2404-7775005	1132.000	LB	2.50000	2830.00				
REINFORCING STEEL, EPOXY COATED								
0030 2413-0698074	12.500	SY	162.00000	2025.00				
DECK REPAIR, CLASS A								
0040 2533-4980005		LUMP	53576.99000	53576.99				
MOBILIZATION								
SECTION TOTALS			$	82,655.20	$		$	
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0050 2413-0698066	373.000	SY	232.57000	86748.61				
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$	86,748.61	$		$	
SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0060 2413-0698067	373.000	SY						
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0004 ROADWAY ITEMS								
0070 2102-0425070	242.760	TON	68.75000	16689.75				
SPECIAL BACKFILL								
0080 2102-2625000	350.000	CY	24.00000	8400.00				
EMBANKMENT-IN-PLACE								
0090 2122-5500080	368.800	SY	70.00000	25816.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								
0100 2122-7450080	410.400	SY	66.75000	27394.20				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								
0110 2213-2713300	303.000	CY	51.60000	15634.80				
EXCAVATION, CLASS 13, FOR WIDENING								
0120 2301-0690270	454.000	SY	220.00000	99880.00				
BRIDGE APPROACH, RK-27								

Bid Order: 005 Contract ID: 24-0302-155 Primary County: CRAWFORD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1145.000	SY	3.25000	3721.25				
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	336.000	LF	8.25000	2772.00				
0150 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	20.95000	3142.50				
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00				
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00				
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1925.00000	7700.00				
0190 2510-6745850 REMOVAL OF PAVEMENT	796.800	SY	20.00000	15936.00				
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	71.150	STA	35.00000	2490.25				
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	9.390	STA	150.00000	1408.50				
0220 2527-9263180 PAVEMENT MARKINGS REMOVED	70.860	STA	35.00000	2480.10				
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1125.000	LF	11.00000	12375.00				
0240 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7000.00000	7000.00				
0250 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0260 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00				
0270 2529-2242304 CD JOINT ASSEMBLY	12.000	EACH	120.00000	1440.00				
0280 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	329.800	SY	98.50000	32485.30				
0290 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	220.00000	880.00				
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00				
0310 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00				

Bid Order: 005 Contract ID: 24-0302-155 Primary County: CRAWFORD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	10000.00000	1000.00				
0330 2602-0000020 SILT FENCE	540.000	LF	6.00000	3240.00				
SECTION TOTALS			$	311,105.65	$		$	
CONTRACT TOTALS			$	480,509.46	$		$	

Bid Order: 006
Contract ID: 25-8177-616
Primary County: DALLAS
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to BOULDER CONTRACTING, LLC.
Contract Period: 45 WORK DAYS Late Start Date: 08/11/14

Project: STP-E-8177(616)--8V-25
Work Type: BRIDGE NEW - OTHER
County: DALLAS Prj Awd Amt: $237,993.40
Route: SUGAR CREEK TRAIL
Location: IN THE CITY OF WAUKEE, SUGAR CREEK TRAIL BRIDGE, OVER SUGAR CREEK CONNECTING TWO EXISTING TRAILS.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BO413	BOULDER CONTRACTING, LLC.	$ 237,993.40	100.00 %
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 272,394.45	114.45 %
3	JE200	JENSEN CONSTRUCTION CO.	$ 291,241.00	122.37 %
4	JE101	JENCO CONSTRUCTION, INC.	$ 392,381.75	164.87 %

Bid Order: 006 Contract ID: 25-8177-616 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	300.000	UNIT	12.00000	3600.00	22.00000	6600.00	20.00000	6000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3600.000	CY	4.00000	14400.00	10.70000	38520.00	10.00000	36000.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	2500.000	CY	3.00000	7500.00	9.15000	22875.00	8.50000	21250.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	200.000	CY	20.00000	4000.00	7.40000	1480.00	6.75000	1350.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	72.000	CY	20.00000	1440.00	13.10000	943.20	12.00000	864.00
0060 2111-8174100 GRANULAR SUBBASE	432.000	SY	7.00000	3024.00	30.00000	12960.00	13.00000	5616.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	7.400	STA	250.00000	1850.00	430.00000	3182.00	430.00000	3182.00
0080 2401-6745910 REMOVAL OF SIGN	3.000	EACH	150.00000	450.00	165.00000	495.00	150.00000	450.00
0090 2402-2720000 EXCAVATION, CLASS 20	73.000	CY	25.00000	1825.00	40.00000	2920.00	30.00000	2190.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	21.800	CY	545.00000	11881.00	710.00000	15478.00	2000.00000	43600.00
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	2370.000	LB	1.20000	2844.00	1.50000	3555.00	1.50000	3555.00
0120 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	60.000	LF	42.00000	2520.00	68.00000	4080.00	62.00000	3720.00
0130 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 79'-4 X 10'-0	1.000	EACH	65000.00000	65000.00	76500.00000	76500.00	65000.00000	65000.00
0140 2501-0201042 PILES, STEEL, HP 10 X 42	450.000	LF	50.00000	22500.00	36.00000	16200.00	35.00000	15750.00
0150 2507-3250005 ENGINEERING FABRIC	367.000	SY	2.75000	1009.25	2.90000	1064.30	3.00000	1101.00
0160 2507-6800061 REVETMENT, CLASS E	108.700	TON	49.50000	5380.65	52.00000	5652.40	45.00000	4891.50
0170 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	55.000	SY	10.00000	550.00	14.25000	783.75	13.00000	715.00
0180 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	360.000	SY	55.00000	19800.00	37.50000	13500.00	34.00000	12240.00

Bid Order: 006 Contract ID: 25-8177-616 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0190 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	72.000	LF	15.00000	1080.00	16.40000	1180.80	15.00000	1080.00
0200 2519-3280000 FENCE, FIELD	255.000	LF	6.00000	1530.00	6.60000	1683.00	6.00000	1530.00
0210 2519-3300400 FIELD FENCE BRACE PANELS	15.000	EACH	200.00000	3000.00	218.00000	3270.00	200.00000	3000.00
0220 2519-3300700 FENCE, TEMPORARY	325.000	LF	6.00000	1950.00	6.50000	2112.50	6.00000	1950.00
0230 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	460.000	LF	1.50000	690.00	1.50000	690.00	1.50000	690.00
0240 2519-4200190 REMOVAL OF FENCE, SINGLE STRAND ELECTRI	460.000	LF	1.00000	460.00	1.00000	460.00	1.00000	460.00
0250 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	30.000	LF	20.00000	600.00	22.00000	660.00	20.00000	600.00
0260 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
0270 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	7.000	SF	50.00000	350.00	20.00000	140.00	20.00000	140.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1700.00000	1700.00	5000.00000	5000.00
0290 2533-4980005 MOBILIZATION		LUMP	38000.00000	38000.00	13600.00000	13600.00	30000.00000	30000.00
0300 2599-9999010 ('LUMP SUM' ITEM) STORM WATER POLLUTION PREVENTION PLAN		LUMP	1750.00000	1750.00	2000.00000	2000.00	1500.00000	1500.00
0310 2599-9999020 ('TONS' ITEM) STRIP, STOCKPILE, & RESPREAD REVETMENT	200.000	TON	15.00000	3000.00	18.00000	3600.00	35.00000	7000.00
0320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	3450.00000	3450.00	3450.00000	3450.00	850.00000	850.00
0330 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	50.000	SQ	20.00000	1000.00	20.00000	1000.00	17.25000	862.50
0340 2601-2639010 SODDING	30.000	SQ	90.00000	2700.00	90.00000	2700.00	55.00000	1650.00
0350 2602-0000020 SILT FENCE	945.000	LF	1.70000	1606.50	1.70000	1606.50	1.70000	1606.50
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	945.000	LF	0.20000	189.00	0.20000	189.00	0.25000	236.25

Bid Order: 006 Contract ID: 25-8177-616 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	945.000 LF	0.20000	189.00	0.20000	189.00	0.25000	236.25
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
SECTION TOTALS		$	237,993.40	$	272,394.45	$	291,241.00
CONTRACT TOTALS		$	237,993.40	$	272,394.45	$	291,241.00

Bid Order: 006 Contract ID: 25-8177-616 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	300.000	UNIT	25.00000	7500.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3600.000	CY	9.65000	34740.00				
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	2500.000	CY	8.35000	20875.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	200.000	CY	6.65000	1330.00				
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	72.000	CY	12.00000	864.00				
0060 2111-8174100 GRANULAR SUBBASE	432.000	SY	10.00000	4320.00				
0070 2123-7450020 SHOULDER FINISHING, EARTH	7.400	STA	550.00000	4070.00				
0080 2401-6745910 REMOVAL OF SIGN	3.000	EACH	100.00000	300.00				
0090 2402-2720000 EXCAVATION, CLASS 20	73.000	CY	100.00000	7300.00				
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	21.800	CY	2000.00000	43600.00				
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	2370.000	LB	2.50000	5925.00				
0120 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	60.000	LF	40.00000	2400.00				
0130 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 79'-4 X 10'-0	1.000	EACH	94000.00000	94000.00				
0140 2501-0201042 PILES, STEEL, HP 10 X 42	450.000	LF	70.00000	31500.00				
0150 2507-3250005 ENGINEERING FABRIC	367.000	SY	3.00000	1101.00				
0160 2507-6800061 REVETMENT, CLASS E	108.700	TON	60.00000	6522.00				
0170 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	55.000	SY	20.00000	1100.00				
0180 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	360.000	SY	41.00000	14760.00				

Bid Order: 006 Contract ID: 25-8177-616 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	72.000	LF	15.00000	1080.00				
0200 2519-3280000 FENCE, FIELD	255.000	LF	6.00000	1530.00				
0210 2519-3300400 FIELD FENCE BRACE PANELS	15.000	EACH	200.00000	3000.00				
0220 2519-3300700 FENCE, TEMPORARY	325.000	LF	6.00000	1950.00				
0230 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	460.000	LF	1.50000	690.00				
0240 2519-4200190 REMOVAL OF FENCE, SINGLE STRAND ELECTRI	460.000	LF	1.00000	460.00				
0250 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	30.000	LF	20.00000	600.00				
0260 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	3.000	EACH	125.00000	375.00				
0270 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	7.000	SF	20.00000	140.00				
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00				
0290 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00				
0300 2599-9999010 ('LUMP SUM' ITEM) STORM WATER POLLUTION PREVENTION PLAN		LUMP	5250.00000	5250.00				
0310 2599-9999020 ('TONS' ITEM) STRIP, STOCKPILE, & RESPREAD REVETMENT	200.000	TON	30.00000	6000.00				
0320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1200.00000	1200.00				
0330 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	50.000	SQ	20.00000	1000.00				
0340 2601-2639010 SODDING	30.000	SQ	50.00000	1500.00				
0350 2602-0000020 SILT FENCE	945.000	LF	3.00000	2835.00				
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	945.000	LF	0.55000	519.75				

Bid Order: 006 Contract ID: 25-8177-616 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2602-0000101	945.000 LF	1.00000	945.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0380 2602-0010010	10.000 EACH	500.00000	5000.00				
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		$	392,381.75	$		$	
CONTRACT TOTALS		$	392,381.75	$		$	

Bid Order: 007
Letting Date: 140318 10:00 A.M.
Letting Status: WITHDRAWN FROM LETTING

Contract ID: NOTUSED; 14/03

Primary County: STATEWIDE
No Established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
	NO BIDS RECEIVED		

Bid Order: 007
Letting Date: 03/18/14 10:00 A.M.

Contract ID: NOTUSED; 14/03

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	NO VALID BIDS		

Bid Order: 008
Contract ID: 40-0696-022
Primary County: HAMILTON
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/02/14

Project: BRFN-030-3(42)--39-37
Work Type: BRIDGE DECK OVERLAY
County: GREENE Prj Awd Amt: $252,113.07
Route: U.S. 30
Location: OVER HARDIN CREEK 1.1 MILES E. OF JEFFERSON

Project: BRFN-069-6(22)--39-40
Work Type: BRIDGE DECK OVERLAY
County: HAMILTON Prj Awd Amt: $328,899.58
Route: U.S. 69
Location: OVER US 20

Project: IMN-035-5(101)123--0E-85
Work Type: BRIDGE DECK OVERLAY
County: STORY Prj Awd Amt: $369,105.40
Route: I-35
Location: CO. RD. E-18 OVER I-35

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 950,118.05	100.00 %
2	PC015	PCIROADS, LLC	$ 1,047,760.11	110.27 %

Bid Order: 008 Contract ID: 40-0696-022 Primary County: HAMILTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; REPAIRS TO A 194'-0 X 28'-0 CONTINUOUS CONCRETE SLAB BRIDGE BRFN-030-3(42)--39-37								
0010 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.400	CY	8300.00000	28220.00	7124.47000	24223.20		
0020 2404-7775005 REINFORCING STEEL, EPOXY COATED	906.000	LB	4.00000	3624.00	2.00000	1812.00		
0030 2413-0698074 DECK REPAIR, CLASS A	61.000	SY	200.00000	12200.00	166.00000	10126.00		
0040 2426-6772016 CONCRETE REPAIR	87.100	SF	140.00000	12194.00	115.00000	10016.50		
0050 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	609.000	SY	12.00000	7308.00	35.14000	21400.26		
0060 2533-4980005 MOBILIZATION		LUMP	27000.00000	27000.00	46166.57000	46166.57		
SECTION TOTALS			$	90,546.00	$	113,744.53	$	
SECTION 0002 DESIGN NO. 0114; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (42)								
0070 2413-0698066 DECK OVERLAY (CLASS O PCC)	609.000	SY	100.00000	60900.00	102.44000	62385.96		
SECTION TOTALS			$	60,900.00	$	62,385.96	$	
SECTION 0003 DESIGN NO. 0114; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (42)								
0080 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	609.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0004 ROADWAY ITEMS BRFN-030-3(42)--39-37								
0090 2301-0690270 BRIDGE APPROACH, RK-27	142.400	SY	270.00000	38448.00	285.00000	40584.00		
0100 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	655.200	SY	3.85000	2522.52	3.00000	1965.60		
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	518.000	LF	5.00000	2590.00	4.00000	2072.00		
0120 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	20.00000	4000.00	20.00000	4000.00		
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1875.00000	7500.00	1875.00000	7500.00		

Bid Order: 008 Contract ID: 40-0696-022 Primary County: HAMILTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00		
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2075.00000	8300.00	2075.00000	8300.00		
0160 2510-6745850 REMOVAL OF PAVEMENT	142.400	SY	20.00000	2848.00	25.00000	3560.00		
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	99.030	STA	30.00000	2970.90	28.55000	2827.31		
0180 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	17.070	STA	115.00000	1963.05	113.31000	1934.20		
0190 2527-9263180 PAVEMENT MARKINGS REMOVED	60.820	STA	30.00000	1824.60	29.41000	1788.72		
0200 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	850.000	LF	10.00000	8500.00	9.65000	8202.50		
0210 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	4500.00000	4500.00		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3850.00000	3850.00		
0230 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00		
0240 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	750.00000	3000.00	1000.00000	4000.00		
0250 2602-0000020 SILT FENCE	550.000	LF	3.00000	1650.00	3.50000	1925.00		
SECTION TOTALS			$	100,667.07	$	101,559.33	$	
SECTION 0005 DESIGN NO. 0114; REPAIRS TO A 216'-2 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-069-6(22)--39-40								
0260 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	46166.57000	46166.57		
0270 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE	19.100	CY	140.00000	2674.00	150.00000	2865.00		
0280 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	1071.000	SY	55.00000	58905.00	57.10000	61154.10		
0290 2599-9999018 ('SQUARE YARDS' ITEM) REMOVALS, CLASS A	107.100	SY	200.00000	21420.00	166.00000	17778.60		
SECTION TOTALS			$	112,999.00	$	127,964.27	$	
SECTION 0006 DESIGN NO. 0114; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (22)								

Bid Order: 008 Contract ID: 40-0696-022 Primary County: HAMILTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2413-0698066 DECK OVERLAY (CLASS O PCC)	1071.000	SY	55.00000	58905.00	64.87000	69475.77		
SECTION TOTALS			$	58,905.00	$	69,475.77	$	
SECTION 0007 DESIGN NO. 0114; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (22)								
0310 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1071.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0008 ROADWAY ITEMS			BRFN-069-6(22)--39-40					
0320 2102-0425070 SPECIAL BACKFILL	208.750	TON	35.00000	7306.25	44.00000	9185.00		
0330 2102-2625000 EMBANKMENT-IN-PLACE	350.000	CY	30.00000	10500.00	20.00000	7000.00		
0340 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	455.200	SY	60.00000	27312.00	57.00000	25946.40		
0350 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	207.500	SY	70.00000	14525.00	68.70000	14255.25		
0360 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	257.600	CY	40.00000	10304.00	36.00000	9273.60		
0370 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1940.700	SY	1.75000	3396.23	3.00000	5822.10		
0380 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	5.00000	1200.00	4.00000	960.00		
0390 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	19.00000	1425.00	19.00000	1425.00		
0400 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1875.00000	7500.00	1875.00000	7500.00		
0410 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00		
0420 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2075.00000	8300.00	2075.00000	8300.00		
0430 2510-6745850 REMOVAL OF PAVEMENT	89.800	SY	15.00000	1347.00	25.00000	2245.00		

Bid Order: 008 Contract ID: 40-0696-022 Primary County: HAMILTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	65.100	STA	30.00000	1953.00	28.55000	1858.61		
0450 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.200	STA	115.00000	368.00	113.31000	362.59		
0460 2527-9263180 PAVEMENT MARKINGS REMOVED	54.670	STA	30.00000	1640.10	29.41000	1607.84		
0470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000	LF	10.00000	11000.00	9.65000	10615.00		
0480 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	4500.00000	4500.00		
0490 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3850.00000	3850.00		
0500 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00		
0510 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	750.00000	3000.00	1000.00000	4000.00		
0520 2602-0000020 SILT FENCE	420.000	LF	3.00000	1260.00	4.00000	1680.00		
0530 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	420.000	LF	0.75000	315.00	1.00000	420.00		
0540 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	420.000	LF	1.00000	420.00	1.00000	420.00		
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	129,121.58	$	127,276.39	$	
SECTION 0009 ALTERNATE 'CC' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (22)								
0570 2413-0698066 DECK OVERLAY (CLASS O PCC)	506.800	SY	55.00000	27874.00	64.87000	32876.12		
SECTION TOTALS			$	27,874.00	$	32,876.12	$	
SECTION 0010 ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (22)								

Bid Order: 008 Contract ID: 40-0696-022 Primary County: HAMILTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0580 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	506.800	SY						
SECTION TOTALS			$		$		$	
SECTION 0011 DESIGN NO. 0113; 220'-4 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMN-035-5(101)123--0E-85								
0590 2401-6750001 REMOVALS, AS PER PLAN		LUMP	18000.00000	18000.00	20000.00000	20000.00		
0600 2413-0698074 DECK REPAIR, CLASS A	110.000	SY	200.00000	22000.00	166.00000	18260.00		
0610 2499-0800000 PAVING NOTCH REPLACEMENT	60.000	LF	500.00000	30000.00	496.00000	29760.00		
0620 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	46166.57000	46166.57		
0630 2601-2638620 MACADAM STONE SLOPE PROTECTION	399.000	SY	55.00000	21945.00	38.00000	15162.00		
SECTION TOTALS			$	121,945.00	$	129,348.57	$	
SECTION 0012 DESIGN NO. 0113; ALTERNATE 'DD' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN (101)								
0640 2413-0698066 DECK OVERLAY (CLASS O PCC)	742.800	SY			112.48000	83550.14		
SECTION TOTALS			$		$	83,550.14	$	
SECTION 0013 DESIGN NO. 0113; ALTERNATE 'DD' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN (101)								
0650 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	742.800	SY	80.00000	59424.00				
SECTION TOTALS			$	59,424.00	$		$	
SECTION 0014 ROADWAY ITEMS IMN-035-5(101)123--0E-85								
0660 2102-0425070 SPECIAL BACKFILL	66.700	TON	30.00000	2001.00	44.00000	2934.80		
0670 2102-2625000 EMBANKMENT-IN-PLACE	280.000	CY	35.00000	9800.00	20.00000	5600.00		
0680 2102-2713090 EXCAVATION, CLASS 13, WASTE	308.700	CY	30.00000	9261.00	15.00000	4630.50		
0690 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	13.400	SY	180.00000	2412.00	90.00000	1206.00		

Bid Order: 008 Contract ID: 40-0696-022 Primary County: HAMILTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 2301-0690190 BRIDGE APPROACH, RK-19	400.000	SY	180.00000	72000.00	225.00000	90000.00		
0710 2304-0100000 DETOUR PAVEMENT	218.000	SY	110.00000	23980.00	92.00000	20056.00		
0720 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1036.000	SY	2.50000	2590.00	3.00000	3108.00		
0730 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	1700.00000	3400.00	3600.00000	7200.00		
0740 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	473.000	LF	5.00000	2365.00	4.00000	1892.00		
0750 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	17.00000	2975.00	17.00000	2975.00		
0760 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1825.00000	7300.00	1825.00000	7300.00		
0770 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00	275.00000	1100.00		
0780 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2025.00000	8100.00	2025.00000	8100.00		
0790 2510-6745850 REMOVAL OF PAVEMENT	400.000	SY	15.00000	6000.00	25.00000	10000.00		
0800 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	52.890	STA	30.00000	1586.70	28.55000	1510.01		
0810 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	115.00000	529.00	113.31000	521.23		
0820 2527-9263180 PAVEMENT MARKINGS REMOVED	52.890	STA	30.00000	1586.70	29.41000	1555.49		
0830 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000	LF	10.00000	10000.00	9.65000	9650.00		
0840 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	4500.00000	4500.00		
0850 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3850.00000	3850.00		
0860 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00		
0870 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	750.00000	3000.00	1000.00000	4000.00		
0880 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	1000.00000	1000.00		

Bid Order: 008 Contract ID: 40-0696-022 Primary County: HAMILTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0890 2602-0000020 SILT FENCE	400.000 LF	3.00000	1200.00	3.50000	1400.00		
0900 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000 LF	0.75000	300.00	0.60000	240.00		
0910 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	400.000 LF	1.00000	400.00	1.00000	400.00		
0920 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0930 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	187,736.40	$	199,579.03	$	
CONTRACT TOTALS		$	950,118.05	$	1,047,760.11	$	

Bid Order: 009
Letting Date: 140318 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MERRYMAN BRIDGE CONSTRUCTION
Contract Period: 75 WORK DAYS Late Start Date: 07/07/14

Contract ID: 46-C046-057

Primary County: HUMBOLDT
Established DBE Goal: 2.50 %

Project: BROS-C046(57)--8J-46
Work Type: BRIDGE REPLACEMENT - CCS
County: HUMBOLDT Prj Awd Amt: $322,806.20
Route: MONTANA AVE
Location: SE CORNER SECTION 13, DELANA TWP

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

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	$	322,806.20	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$	505,807.00	156.69 %
3	CU080	CUNNINGHAM-REIS CO.	$	507,874.00	157.33 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$	515,264.68	159.62 %
5	MI900	MINNOWA CONSTRUCTION,INC.	$	803,000.00	248.75 %

Bid Order: 009 Contract ID: 46-C046-057 Primary County: HUMBOLDT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 150' X 24' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002	189.000	UNIT	6.00000	1134.00	5.00000	945.00	10.00000	1890.00
CLEARING AND GRUBBING								
0020 2102-2710070	3640.000	CY	4.50000	16380.00	4.00000	14560.00	6.00000	21840.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2401-6745625		LUMP	10000.00000	10000.00	37000.00000	37000.00	38000.00000	38000.00
REMOVAL OF EXISTING BRIDGE								
0040 2403-0100010	353.500	CY	300.00000	106050.00	400.00000	141400.00	490.00000	173215.00
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	77532.000	LB	0.85000	65902.20	1.00000	77532.00	0.75000	58149.00
REINFORCING STEEL								
0060 2414-6424120	322.000	LF	55.00000	17710.00	70.00000	22540.00	55.00000	17710.00
CONCRETE OPEN RAILING								
0070 2416-0100024	2.000	EACH	800.00000	1600.00	1200.00000	2400.00	1500.00000	3000.00
APRONS, CONCRETE, 24 IN. DIA.								
0080 2501-0201042	1570.000	LF	35.00000	54950.00	37.00000	58090.00	32.00000	50240.00
PILES, STEEL, HP 10 X 42								
0090 2501-5478042	244.000	LF	75.00000	18300.00	150.00000	36600.00	200.00000	48800.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0100 2501-6335010	120.000	LF	50.00000	6000.00	40.00000	4800.00	100.00000	12000.00
PREBORED HOLES								
0110 2507-3250005	315.000	SY	3.00000	945.00	4.00000	1260.00	2.00000	630.00
ENGINEERING FABRIC								
0120 2507-6800061	160.000	TON	46.00000	7360.00	43.00000	6880.00	45.00000	7200.00
REVETMENT, CLASS E								
0130 2524-9100030	4.000	EACH	250.00000	1000.00	250.00000	1000.00	200.00000	800.00
OBJECT MARKER, TYPE 3								
0140 2524-9276010	40.000	LF	20.00000	800.00	20.00000	800.00	10.00000	400.00
PERFORATED SQUARE STEEL TUBE POSTS								
0150 2533-4980005		LUMP	14675.00000	14675.00	100000.00000	100000.00	74000.00000	74000.00
MOBILIZATION								
SECTION TOTALS			$	322,806.20	$	505,807.00	$	507,874.00
CONTRACT TOTALS			$	322,806.20	$	505,807.00	$	507,874.00

Bid Order: 009 Contract ID: 46-C046-057 Primary County: HUMBOLDT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 150' X 24' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	189.000	UNIT	22.00000	4158.00	50.00000	9450.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3640.000	CY	6.00000	21840.00	28.00000	101920.00		
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	28000.00000	28000.00	61637.00000	61637.00		
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	353.500	CY	490.00000	173215.00	600.00000	212100.00		
0050 2404-7775000 REINFORCING STEEL	77532.000	LB	0.99000	76756.68	1.50000	116298.00		
0060 2414-6424120 CONCRETE OPEN RAILING	322.000	LF	60.00000	19320.00	65.00000	20930.00		
0070 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1500.00000	3000.00	850.00000	1700.00		
0080 2501-0201042 PILES, STEEL, HP 10 X 42	1570.000	LF	45.00000	70650.00	72.00000	113040.00		
0090 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	244.000	LF	200.00000	48800.00	150.00000	36600.00		
0100 2501-6335010 PREBORED HOLES	120.000	LF	36.00000	4320.00	75.00000	9000.00		
0110 2507-3250005 ENGINEERING FABRIC	315.000	SY	3.00000	945.00	15.00000	4725.00		
0120 2507-6800061 REVETMENT, CLASS E	160.000	TON	45.00000	7200.00	85.00000	13600.00		
0130 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	265.00000	1060.00	200.00000	800.00		
0140 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	40.000	LF	25.00000	1000.00	30.00000	1200.00		
0150 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	100000.00000	100000.00		
SECTION TOTALS			$	515,264.68	$	803,000.00	$	
CONTRACT TOTALS			$	515,264.68	$	803,000.00	$	

Bid Order: 00A
Contract ID: 80-C080-062-M
Primary County: RINGGOLD
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 120 WORK DAYS Late Start Date: 04/21/14

Project: BROS-C080(52)--8J-80
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: RINGGOLD
Route: 250TH ST
Location: 250TH ST: 0.75 MI WEST OF J45

Project: BROS-C080(59)--5F-80
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: RINGGOLD
Route: 205TH ST
Location: 205TH ST: OVER STREAM

Project: BROS-C080(60)--5F-80
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: RINGGOLD
Route: 325TH ST
Location: J67: OVER STREAM

Project: BROS-C080(62)--8J-80
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: RINGGOLD
Route: 110TH AVE
Location: 110TH AVE: OVER STREAM

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 884,558.46	100.00 %

Bid Order: 00A
Letting Date: 03/18/14 10:00 A.M.

Contract ID: 80-C080-062-M

Primary County: RINGGOLD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 6'-0 X 60'-0 REINFORCED BOX CULVERT BROS-C080(52)--8J-80								
0010 2101-0850001 CLEARING AND GRUBBING	2.900	ACRE	3000.00000	8700.00				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	652.000	CY	4.00000	2608.00				
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	450.000	TON	25.00000	11250.00				
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00				
0050 2402-2720000 EXCAVATION, CLASS 20	163.000	CY	9.00000	1467.00				
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	191.600	CY	450.00000	86220.00				
0070 2404-7775000 REINFORCING STEEL	28731.000	LB	0.82000	23559.42				
0080 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	100.000	LF	34.50000	3450.00				
0090 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1800.00000	1800.00				
0100 2507-6800061 REVETMENT, CLASS E	385.000	TON	48.00000	18480.00				
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00				
0130 2533-4980005 MOBILIZATION		LUMP	22000.00000	22000.00				
0140 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00				
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	900.00000	2250.00				
0160 2602-0000020 SILT FENCE	995.000	LF	2.50000	2487.50				
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	3.50000	700.00				
0180 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1195.000	LF	0.90000	1075.50				

Bid Order: 00A
Letting Date: 03/18/14 10:00 A.M.

Contract ID: 80-C080-062-M

Primary County: RINGGOLD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0200 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	199,647.42	$		$	
SECTION 0002 ITEMS FOR A 12'-0 X 12'-0 X 54'-0 REINFORCED BOX CULVERT BROS-C080(59)--5F-80								
0210 2101-0850001	3.000	ACRE	3000.00000	9000.00				
CLEARING AND GRUBBING								
0220 2104-2710020	987.000	CY	4.00000	3948.00				
EXCAVATION, CLASS 10, CHANNEL								
0230 2312-8260051	400.000	TON	25.00000	10000.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0240 2401-6745625		LUMP	8000.00000	8000.00				
REMOVAL OF EXISTING BRIDGE								
0250 2402-2720000	638.000	CY	9.00000	5742.00				
EXCAVATION, CLASS 20								
0260 2403-0100020	222.100	CY	440.00000	97724.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
0270 2404-7775000	26494.000	LB	0.80000	21195.20				
REINFORCING STEEL								
0280 2418-0000010	1.000	EACH	1800.00000	1800.00				
TEMPORARY STREAM DIVERSION								
0290 2507-6800061	422.000	TON	48.00000	20256.00				
REVETMENT, CLASS E								
0300 2518-6910000	3.000	EACH	125.00000	375.00				
SAFETY CLOSURE								
0310 2528-8445110		LUMP	2100.00000	2100.00				
TRAFFIC CONTROL								
0320 2533-4980005		LUMP	22000.00000	22000.00				
MOBILIZATION								
0330 2601-2634100	3.000	ACRE	700.00000	2100.00				
MULCHING								
0340 2601-2636043	3.000	ACRE	900.00000	2700.00				
SEEDING AND FERTILIZING (RURAL)								
0350 2602-0000020	995.000	LF	2.50000	2487.50				
SILT FENCE								
0360 2602-0000030	200.000	LF	3.50000	700.00				
SILT FENCE FOR DITCH CHECKS								

Bid Order: 00A
Letting Date: 03/18/14 10:00 A.M.

Contract ID: 80-C080-062-M

Primary County: RINGGOLD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1195.000	LF	0.90000	1075.50				
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0390 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	212,703.20	$		$	
SECTION 0003 ITEMS FOR A 12'-0 X 12'-0 X 62'-0 REINFORCED CONCRETE BOX BROS-C080(60)--5F-80								
0400 2101-0850001 CLEARING AND GRUBBING	2.700	ACRE	3000.00000	8100.00				
0410 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	393.000	CY	4.00000	1572.00				
0420 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	450.000	TON	23.95000	10777.50				
0430 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00				
0440 2402-2720000 EXCAVATION, CLASS 20	1121.000	CY	9.00000	10089.00				
0450 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	238.300	CY	438.00000	104375.40				
0460 2404-7775000 REINFORCING STEEL	32845.000	LB	0.78000	25619.10				
0470 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1800.00000	1800.00				
0480 2507-6800061 REVETMENT, CLASS E	471.000	TON	48.00000	22608.00				
0490 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00				
0500 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00				
0510 2533-4980005 MOBILIZATION		LUMP	22000.00000	22000.00				
0520 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00				
0530 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	900.00000	2250.00				

Bid Order: 00A
Letting Date: 03/18/14 10:00 A.M.

Contract ID: 80-C080-062-M

Primary County: RINGGOLD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2602-0000020 SILT FENCE	1015.000	LF	2.50000	2537.50				
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	3.50000	700.00				
0560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1215.000	LF	0.90000	1093.50				
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0580 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	227,122.00	$		$	
SECTION 0004 ITEMS FOR A 12'-0 X 12'-0 X 68'-0 REINFORCED BOX CULVERT BROS-C080(62)--8J-80								
0590 2101-0850001 CLEARING AND GRUBBING	3.200	ACRE	3000.00000	9600.00				
0600 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1204.000	CY	4.00000	4816.00				
0610 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	450.000	TON	25.00000	11250.00				
0620 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	9500.00000	9500.00				
0630 2402-2720000 EXCAVATION, CLASS 20	1851.000	CY	9.00000	16659.00				
0640 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	255.200	CY	435.00000	111012.00				
0650 2404-7775000 REINFORCING STEEL	34992.000	LB	0.77000	26943.84				
0660 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1800.00000	1800.00				
0670 2507-6800061 REVETMENT, CLASS E	404.000	TON	48.00000	19392.00				
0680 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00				
0690 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00				
0700 2533-4980005 MOBILIZATION		LUMP	22000.00000	22000.00				

Bid Order: 00A
Letting Date: 03/18/14 10:00 A.M.

Contract ID: 80-C080-062-M

Primary County: RINGGOLD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00				
0720 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	900.00000	2250.00				
0730 2602-0000020 SILT FENCE	995.000	LF	2.50000	2487.50				
0740 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	3.50000	700.00				
0750 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1195.000	LF	0.90000	1075.50				
0760 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0770 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	245,085.84	$		$	
CONTRACT TOTALS			$	884,558.46	$		$	

Bid Order: 010
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/21/14

Contract ID: 46-0152-013

Primary County: HUMBOLDT
No Established DBE Goal

Project: BRFN-015-2(13)--39-46
Work Type: BRIDGE REPLACEMENT - PPCB
County: HUMBOLDT Prj Awd Amt: $1,541,780.06
Route: IOWA 15
Location: IA 15 OVER W. FORK DES MOINES RIVER,
0.4 MILE W. OF CO. RD. P-19

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 1,541,780.06	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 1,750,448.88	113.53 %
3	MI900	MINNOWA CONSTRUCTION,INC.	$ 2,139,949.78	138.79 %

Bid Order: 010 Contract ID: 46-0152-013 Primary County: HUMBOLDT
Letting Date: 03/18/14 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) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0116; 244'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3517.000	CY	4.00000	14068.00	3.00000	10551.00	15.00000	52755.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	90000.00000	90000.00	100000.00000	100000.00	165000.00000	165000.00
0030 2402-2720000 EXCAVATION, CLASS 20	118.000	CY	20.00000	2360.00	40.00000	4720.00	50.00000	5900.00
0040 2402-2721000 EXCAVATION, CLASS 21	201.000	CY	140.00000	28140.00	500.00000	100500.00	80.00000	16080.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	599.200	CY	430.00000	257656.00	400.00000	239680.00	550.00000	329560.00
0060 2404-7775000 REINFORCING STEEL	30188.000	LB	1.00000	30188.00	1.00000	30188.00	1.10000	33206.80
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	100268.000	LB	1.00000	100268.00	1.00000	100268.00	1.50000	150402.00
0080 2407-0562880 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80	18.000	EACH	16000.00000	288000.00	17000.00000	306000.00	20000.00000	360000.00
0090 2408-7800000 STRUCTURAL STEEL	5953.000	LB	4.00000	23812.00	4.00000	23812.00	5.00000	29765.00
0100 2414-6424110 CONCRETE BARRIER RAILING	522.000	LF	40.00000	20880.00	70.00000	36540.00	55.00000	28710.00
0110 2501-0201057 PILES, STEEL, HP 10 X 57	3760.000	LF	42.00000	157920.00	42.00000	157920.00	55.00000	206800.00
0120 2501-6335010 PREBORED HOLES	180.000	LF	40.00000	7200.00	40.00000	7200.00	90.00000	16200.00
0130 2507-3250005 ENGINEERING FABRIC	1950.000	SY	2.00000	3900.00	3.00000	5850.00	4.00000	7800.00
0140 2507-6800021 REVETMENT, CLASS B	538.000	TON	40.00000	21520.00	49.00000	26362.00	40.00000	21520.00
0150 2507-6800061 REVETMENT, CLASS E	1334.000	TON	42.00000	56028.00	49.00000	65366.00	45.00000	60030.00
0160 2507-8029000 EROSION STONE	14.200	TON	50.00000	710.00	80.00000	1136.00	80.00000	1136.00
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	7000.00000	7000.00	5000.00000	5000.00
0180 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	250000.00000	250000.00	300000.00000	300000.00
0190 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	15.200	SY	60.00000	912.00	80.00000	1216.00	100.00000	1520.00
SECTION TOTALS			$	1,256,562.00	$	1,474,309.00	$	1,791,384.80
SECTION 0002 ROADWAY ITEMS								

Bid Order: 010 Contract ID: 46-0152-013 Primary County: HUMBOLDT
Letting Date: 03/18/14 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) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0200 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	10000.00000	5000.00	2000.00000	1000.00	10000.00000	5000.00
0210 2102-0425070 SPECIAL BACKFILL	152.700	TON	35.00000	5344.50	27.00000	4122.90	40.00000	6108.00
0220 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2441.000	CY	15.00000	36615.00	8.00000	19528.00	18.00000	43938.00
0230 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	20.00000	200.00	50.00000	500.00	200.00000	2000.00
0240 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	554.000	CY	8.00000	4432.00	5.00000	2770.00	35.00000	19390.00
0250 2115-0100000 MODIFIED SUBBASE	25.200	CY	55.00000	1386.00	54.00000	1360.80	50.00000	1260.00
0260 2121-7425020 GRANULAR SHOULDERS, TYPE B	103.600	TON	30.00000	3108.00	27.00000	2797.20	40.00000	4144.00
0270 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	86.100	SY	100.00000	8610.00	100.00000	8610.00	80.00000	6888.00
0280 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	448.900	SY	50.00000	22445.00	70.00000	31423.00	60.00000	26934.00
0290 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.480	STA	300.00000	1644.00	300.00000	1644.00	1000.00000	5480.00
0300 2301-0690200 BRIDGE APPROACH, RK-20	517.700	SY	160.00000	82832.00	170.00000	88009.00	200.00000	103540.00
0310 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	62.200	SY	65.00000	4043.00	70.00000	4354.00	90.00000	5598.00
0320 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1589.200	SY	2.50000	3973.00	2.25000	3575.70	4.00000	6356.80
0330 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	4000.00000	16000.00	5000.00000	20000.00	4000.00000	16000.00
0340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	245.200	LF	3.00000	735.60	5.00000	1226.00	20.00000	4904.00
0350 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	18.00000	900.00	17.25000	862.50	17.25000	862.50
0360 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1550.00000	6200.00	1550.00000	6200.00

Bid Order: 010 Contract ID: 46-0152-013 Primary County: HUMBOLDT
Letting Date: 03/18/14 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) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0370 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	1950.00000	7800.00	1950.00000	7800.00
0390 2510-6745850 REMOVAL OF PAVEMENT	543.200	SY	20.00000	10864.00	8.00000	4345.60	10.00000	5432.00
0400 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0410 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	5000.00000	5000.00	10000.00000	10000.00
0420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1857.570	STA	8.00000	14860.56	7.50000	13931.78	7.50000	13931.78
0430 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	7500.00000	7500.00	7000.00000	7000.00
0440 2601-2634100 MULCHING	1.700	ACRE	700.00000	1190.00	700.00000	1190.00	700.00000	1190.00
0450 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0460 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	5000.00000	500.00	5000.00000	500.00	5000.00000	500.00
0470 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	191.100	SQ	16.00000	3057.60	16.00000	3057.60	16.00000	3057.60
0480 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	10.300	SQ	50.00000	515.00	50.00000	515.00	50.00000	515.00
0490 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100	ACRE	1000.00000	1100.00	975.00000	1072.50	975.00000	1072.50
0500 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	40.280	MGAL	60.00000	2416.80	60.00000	2416.80	60.00000	2416.80
0510 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0520 2602-0000212 FLOATING SILT CURTAIN (HANGING)	600.000	LF	28.00000	16800.00	28.00000	16800.00	28.00000	16800.00
0530 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	300.000	LF	14.00000	4200.00	14.00000	4200.00	14.00000	4200.00
0540 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	674.000	LF	3.00000	2022.00	3.00000	2022.00	3.00000	2022.00

Bid Order: 010 Contract ID: 46-0152-013 Primary County: HUMBOLDT
Letting Date: 03/18/14 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) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0550 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	6.00000	1200.00	6.00000	1200.00	6.00000	1200.00
0560 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	874.000 LF	1.00000	874.00	0.75000	655.50	1.00000	874.00
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0580 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	285,218.06	$	276,139.88	$	348,564.98
CONTRACT TOTALS		$	1,541,780.06	$	1,750,448.88	$	2,139,949.78

Bid Order: 011
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/21/14

Contract ID: 50-C050-093

Primary County: JASPER
Established DBE Goal: 2.50 %

Project: BROS-C050(93)--8J-50
Work Type: BRIDGE AND APPROACHES - PPCB
County: JASPER Prj Awd Amt: $1,490,787.50
Route: 126TH AVE
Location: S 126TH AVE E: OVER SOUTH SKUNK RIVER

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.	$ 1,490,787.50	100.00 %
2	JE101	JENCO CONSTRUCTION, INC.	$ 1,720,237.55	115.39 %

Bid Order: 011 Contract ID: 50-C050-093 Primary County: JASPER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 339'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1745.000	CY	6.00000	10470.00	4.00000	6980.00		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35500.00000	35500.00	250000.00000	250000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	200.000	CY	35.00000	7000.00	12.00000	2400.00		
0040 2402-2721000 EXCAVATION, CLASS 21	248.000	CY	210.00000	52080.00	100.00000	24800.00		
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	487.300	CY	490.00000	238777.00	380.00000	185174.00		
0060 2404-7775000 REINFORCING STEEL	107811.000	LB	0.90000	97029.90	0.95000	102420.45		
0070 2407-0563110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110	8.000	EACH	23000.00000	184000.00	19500.00000	156000.00		
0080 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	4.000	EACH	25500.00000	102000.00	21500.00000	86000.00		
0090 2408-7800000 STRUCTURAL STEEL	2361.000	LB	3.00000	7083.00	2.50000	5902.50		
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	732.000	LF	60.00000	43920.00	55.10000	40333.20		
0110 2501-0201057 PILES, STEEL, HP 10 X 57	1365.000	LF	38.00000	51870.00	35.00000	47775.00		
0120 2501-6335010 PREBORED HOLES	140.000	LF	40.00000	5600.00	40.00000	5600.00		
0130 2507-3250005 ENGINEERING FABRIC	1935.000	SY	4.00000	7740.00	4.60000	8901.00		
0140 2507-6800061 REVETMENT, CLASS E	1330.000	TON	46.00000	61180.00	47.00000	62510.00		
0150 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	250000.00000	250000.00		
0160 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	22.000	SY	100.00000	2200.00	129.50000	2849.00		
SECTION TOTALS			$	966,449.90	$	1,237,645.15	$	
SECTION 0002 ROADWAY ITEMS								

Bid Order: 011 Contract ID: 50-C050-093 Primary County: JASPER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2101-0850001 CLEARING AND GRUBBING	1.200	ACRE	16000.00000	19200.00	15000.00000	18000.00		
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	31775.000	CY	8.00000	254200.00	7.20000	228780.00		
0190 2102-5020010 OBLITERATE OLD ROADBED	19.000	STA	600.00000	11400.00	580.00000	11020.00		
0200 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6660.000	CY	4.25000	28305.00	4.00000	26640.00		
0210 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	960.000	TON	22.00000	21120.00	21.25000	20400.00		
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	120.000	TON	22.00000	2640.00	21.25000	2550.00		
0230 2402-0425040 FLOODED BACKFILL	18.000	CY	55.00000	990.00	53.00000	954.00		
0240 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	130.000	CY	18.00000	2340.00	16.50000	2145.00		
0250 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	2.000	EACH	4750.00000	9500.00	4300.00000	8600.00		
0260 2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	40.000	LF	475.00000	19000.00	440.00000	17600.00		
0270 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	112.000	LF	64.00000	7168.00	58.00000	6496.00		
0280 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	5000.00000	5000.00	4800.00000	4800.00		
0290 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	5000.00000	5000.00	4800.00000	4800.00		
0300 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	300.000	LF	68.00000	20400.00	62.00000	18600.00		
0310 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	266.000	LF	135.00000	35910.00	124.50000	33117.00		

Bid Order: 011 Contract ID: 50-C050-093 Primary County: JASPER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2503-3775036 GATE, OUTLET CONTROL, FLAP, 36 IN.	2.000	EACH	3400.00000	6800.00	3200.00000	6400.00		
0330 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00		
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	175.00000	700.00		
0350 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1850.00000	7400.00		
0360 2518-6910000 SAFETY CLOSURE	4.000	EACH	160.00000	640.00	125.00000	500.00		
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	8200.00000	8200.00	6200.00000	6200.00		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2000.00000	2000.00		
0390 2601-2634100 MULCHING	21.800	ACRE	700.00000	15260.00	700.00000	15260.00		
0400 2601-2636018 WETLAND GRASS SEEDING	1.800	ACRE	3000.00000	5400.00	3000.00000	5400.00		
0410 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.100	ACRE	880.00000	8008.00	879.00000	7998.90		
0420 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.900	ACRE	350.00000	3815.00	345.00000	3760.50		
0430 2602-0000020 SILT FENCE	7110.000	LF	1.70000	12087.00	1.65000	11731.50		
0440 2602-0000030 SILT FENCE FOR DITCH CHECKS	302.000	LF	1.70000	513.40	1.65000	498.30		
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	7412.000	LF	0.10000	741.20	0.10000	741.20		
0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	640.000	LF	2.50000	1600.00	2.50000	1600.00		
0470 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0480 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	524,337.60	$	482,592.40	$	
CONTRACT TOTALS			$	1,490,787.50	$	1,720,237.55	$	

Bid Order: 012
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 105 WORK DAYS Late Start Date: 06/02/14

Contract ID: 59-C059-049

Primary County: LUCAS
Established DBE Goal: 2.50 %

Project: BROS-C059(49)--8J-59
Work Type: BRIDGE REPLACEMENT - PPCB
County: LUCAS Prj Awd Amt: $850,776.49
Route: 400TH STREET
Location: OVER UNION PACIFIC RAILROAD

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

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.		$ 850,776.49	$ 939,566.49	100.00 %

Bid Order: 012 Contract ID: 59-C059-049 Primary County: LUCAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 163'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE SLAB CONCRETE BEAM BRIDGE								
0010 2401-6745625		LUMP	27500.00000	27500.00				
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	144.000	CY	35.00000	5040.00				
EXCAVATION, CLASS 20								
0030 2403-0100010	227.500	CY	600.00000	136500.00				
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775000	64243.000	LB	0.93000	59745.99				
REINFORCING STEEL								
0050 2407-0551250	10.000	EACH	8100.00000	81000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50								
0060 2407-0551259	5.000	EACH	10500.00000	52500.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59								
0070 2408-7800000	3239.000	LB	3.00000	9717.00				
STRUCTURAL STEEL								
0080 2414-6424038	361.700	LF	65.00000	23510.50				
CONCRETE BARRIER RAIL, 3'-8"								
0090 2501-0201057	700.000	LF	42.00000	29400.00				
PILES, STEEL, HP 10 X 57								
0100 2501-0201253	1120.000	LF	41.00000	45920.00				
PILES, STEEL, HP 12 X 53								
0110 2501-5475053	384.000	LF	85.00000	32640.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)								
0120 2501-6335010	100.000	LF	40.00000	4000.00				
PREBORED HOLES								
0130 2533-4980005		LUMP	46000.00000	46000.00				
MOBILIZATION								
0140 2595-0000100		LUMP	12210.00000	12210.00				
UPRR INSURANCE PROVISIONS								
SECTION TOTALS			$	565,683.49	$		$	
SECTION 0002 ROADWAY ITEMS								
0150 2101-0850001	1.400	ACRE	2000.00000	2800.00				
CLEARING AND GRUBBING								
0160 2102-2710070	41846.000	CY	2.50000	104615.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								

Bid Order: 012 Contract ID: 59-C059-049 Primary County: LUCAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14211.000	CY	3.75000	53291.25				
0180 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	150.00000	300.00				
0190 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	325.000	TON	21.00000	6825.00				
0200 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	285.000	TON	21.00000	5985.00				
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1811.000	CY	4.25000	7696.75				
0220 2416-1240042 CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA.	102.000	LF	250.00000	25500.00				
0230 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.	312.000	LF	80.00000	24960.00				
0240 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	120.000	LF	25.00000	3000.00				
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00				
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00				
0270 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1870.00000	7480.00				
0280 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00				
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0300 2601-2634100 MULCHING	14.500	ACRE	700.00000	10150.00				
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.700	ACRE	1000.00000	10700.00				
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.800	ACRE	350.00000	1330.00				

Bid Order: 012 Contract ID: 59-C059-049 Primary County: LUCAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2602-0000020 SILT FENCE	1530.000 LF	3.00000	4590.00				
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	330.000 LF	4.00000	1320.00				
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1860.000 LF	0.50000	930.00				
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	240.000 LF	3.00000	720.00				
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	285,093.00	$		$	
CONTRACT TOTALS		$	850,776.49	$		$	
COST PLUS TIME TOTALS		$	939,566.49	$	0.00	$	0.00

Bid Order: 013
Contract ID: 77-0064-158
Primary County: POLK
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 40 WORK DAYS Late Start Date: 07/28/14

Project: BRFN-006-4(158)--39-77
Work Type: BRIDGE DECK OVERLAY
County: POLK Prj Awd Amt: $270,725.15
Route: U.S. 6
Location: OVER WALNUT CREEK & BIKE PATH
1.1 MI. W. OF W. JCT. IA 28

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 270,725.15	100.00 %
2	PC015	PCIROADS, LLC	$ 339,174.57	125.28 %

Bid Order: 013 Contract ID: 77-0064-158 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0614; REPAIRS TO A 100'-0 X76'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2413-0698074 DECK REPAIR, CLASS A	14.700	SY	200.00000	2940.00	166.00000	2440.20		
0020 2426-6772016 CONCRETE REPAIR	20.500	SF	280.00000	5740.00	55.00000	1127.50		
0030 2499-0800000 PAVING NOTCH REPLACEMENT	153.000	LF	210.00000	32130.00	311.30000	47628.90		
0040 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	36824.87000	36824.87		
SECTION TOTALS			$	65,810.00	$	88,021.47	$	
SECTION 0002 DESIGN NO. 0614; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0050 2413-0698066 DECK OVERLAY (CLASS O PCC)	658.000	SY			130.20000	85671.60		
SECTION TOTALS			$		$	85,671.60	$	
SECTION 0003 DESIGN NO. 0614; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0060 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	658.000	SY	80.00000	52640.00				
SECTION TOTALS			$	52,640.00	$		$	
SECTION 0004 ROADWAY ITEMS								
0070 2105-8425005 TOPSOIL, FURNISH AND SPREAD	10.000	CY	100.00000	1000.00	150.00000	1500.00		
0080 2214-5145150 PAVEMENT SCARIFICATION	767.300	SY	20.00000	15346.00	8.00000	6138.40		
0090 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	248.800	SY	200.00000	49760.00	235.00000	58468.00		
0100 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	46.000	SY	200.00000	9200.00	225.00000	10350.00		
0110 2303-0143504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	767.300	SY	30.00000	23019.00	30.00000	23019.00		
0120 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1848.600	SY	2.25000	4159.35	3.00000	5545.80		

Bid Order: 013 Contract ID: 77-0064-158 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	124.000	LF	5.00000	620.00	12.00000	1488.00		
0140 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	60.00000	3000.00	56.50000	2825.00		
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1950.00000	3900.00	1950.00000	3900.00		
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	450.00000	900.00	450.00000	900.00		
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2350.00000	4700.00	2350.00000	4700.00		
0180 2510-6745850 REMOVAL OF PAVEMENT	252.100	SY	20.00000	5042.00	55.00000	13865.50		
0190 2518-6910000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	100.00000	500.00		
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	100.00000	100.00	2500.00000	2500.00		
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.690	STA	50.00000	1734.50	50.00000	1734.50		
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	61.810	STA	110.00000	6799.10	110.00000	6799.10		
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	20.420	STA	60.00000	1225.20	60.00000	1225.20		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	6253.00000	6253.00		
0250 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1200.000	LF	8.00000	9600.00	8.00000	9600.00		
0260 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00	700.00000	70.00		
0270 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	25000.00000	2500.00	25000.00000	2500.00		
0280 2602-0000020 SILT FENCE	200.000	LF	3.50000	700.00	3.50000	700.00		
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000	LF	1.00000	200.00	1.00000	200.00		
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.50000	700.00	3.50000	700.00		
SECTION TOTALS			$	152,275.15	$	165,481.50	$	
CONTRACT TOTALS			$	270,725.15	$	339,174.57	$	

Bid Order: 014
Contract ID: 80-C080-052
Primary County: RINGGOLD
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MCCULLEY CULVERT, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/04/14

Project: BROS-C080(52)--8J-80
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: RINGGOLD Prj Awd Amt: $202,740.90
Route: 250TH ST
Location: 250TH ST: 0.75 MI WEST OF J45

BLOOMFIELD BRIDGE & CULVERT, INC.
Award limit set for letting: Low Bidder - Award of contract to other responsive vendor

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 199,944.25	98.62 %
2	MC201	MCCULLEY CULVERT, INC.	$ 202,740.90	100.00 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 212,602.50	104.86 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 222,644.90	109.81 %

Bid Order: 014 Contract ID: 80-C080-052 Primary County: RINGGOLD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(2) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 6'-0 X 60'-0 REINFORCED BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	2.900	ACRE	3000.00000	8700.00	3000.00000	8700.00	2000.00000	5800.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	652.000	CY	6.50000	4238.00	4.50000	2934.00	16.00000	10432.00
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	450.000	TON	22.00000	9900.00	26.00000	11700.00	25.00000	11250.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7000.00000	7000.00	15000.00000	15000.00	9000.00000	9000.00
0050 2402-2720000 EXCAVATION, CLASS 20	163.000	CY	8.00000	1304.00	12.50000	2037.50	18.00000	2934.00
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	191.600	CY	450.00000	86220.00	415.00000	79514.00	405.00000	77598.00
0070 2404-7775000 REINFORCING STEEL	28731.000	LB	1.00000	28731.00	0.90000	25857.90	1.00000	28731.00
0080 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	100.000	LF	28.60000	2860.00	46.00000	4600.00	40.00000	4000.00
0090 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0100 2507-6800061 REVETMENT, CLASS E	385.000	TON	51.00000	19635.00	52.00000	20020.00	55.00000	21175.00
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	75.00000	150.00	100.00000	200.00	75.00000	150.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2350.00000	2350.00	2500.00000	2500.00	2325.00000	2325.00
0130 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	15000.00000	15000.00	26000.00000	26000.00
0140 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00	700.00000	1750.00
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	2250.00000	5625.00	1100.00000	2750.00	950.00000	2375.00
0160 2602-0000020 SILT FENCE	995.000	LF	3.00000	2985.00	3.50000	3482.50	2.50000	2487.50
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	3.00000	600.00	5.00000	1000.00	4.50000	900.00
0180 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1195.000	LF	0.75000	896.25	1.00000	1195.00	1.00000	1195.00

Bid Order: 014 Contract ID: 80-C080-052 Primary County: RINGGOLD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(2) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0190 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0200 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	199,944.25	$	202,740.90	$	212,602.50
CONTRACT TOTALS			$	199,944.25	$	202,740.90	$	212,602.50

Bid Order: 014 Contract ID: 80-C080-052 Primary County: RINGGOLD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 6'-0 X 60'-0 REINFORCED BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	2.900	ACRE	3000.00000	8700.00				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	652.000	CY	4.00000	2608.00				
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	450.000	TON	34.00000	15300.00				
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00				
0050 2402-2720000 EXCAVATION, CLASS 20	163.000	CY	9.00000	1467.00				
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	191.600	CY	475.00000	91010.00				
0070 2404-7775000 REINFORCING STEEL	28731.000	LB	0.90000	25857.90				
0080 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	100.000	LF	34.50000	3450.00				
0090 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1800.00000	1800.00				
0100 2507-6800061 REVETMENT, CLASS E	385.000	TON	48.00000	18480.00				
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	235.00000	235.00				
0130 2533-4980005 MOBILIZATION		LUMP	32500.00000	32500.00				
0140 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00				
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	975.00000	2437.50				
0160 2602-0000020 SILT FENCE	995.000	LF	3.00000	2985.00				
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	5.00000	1000.00				
0180 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1195.000	LF	1.10000	1314.50				

Bid Order: 014 Contract ID: 80-C080-052 Primary County: RINGGOLD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0200 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	222,644.90	$		$	
CONTRACT TOTALS		$	222,644.90	$		$	

Bid Order: 015
Contract ID: 80-C080-059
Primary County: RINGGOLD
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MCCULLEY CULVERT, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/04/14

Project: BROS-C080(59)--5F-80
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: RINGGOLD Prj Awd Amt: $197,228.86
Route: 205TH ST
Location: 205TH ST: OVER STREAM

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC201	MCCULLEY CULVERT, INC.	$ 197,228.86	100.00 %
2	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 203,358.25	103.10 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 224,787.02	113.97 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 234,943.25	119.12 %

Bid Order: 015 Contract ID: 80-C080-059 Primary County: RINGGOLD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12'-0 X 12'-0 X 54'-0 REINFORCED BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	2500.00000	7500.00	3000.00000	9000.00	3000.00000	9000.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	987.000	CY	4.00000	3948.00	6.50000	6415.50	4.00000	3948.00
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	400.000	TON	25.00000	10000.00	22.00000	8800.00	25.00000	10000.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	7000.00000	7000.00	8000.00000	8000.00
0050 2402-2720000 EXCAVATION, CLASS 20	638.000	CY	10.75000	6858.50	8.00000	5104.00	9.00000	5742.00
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	222.100	CY	390.00000	86619.00	385.00000	85508.50	440.00000	97724.00
0070 2404-7775000 REINFORCING STEEL	26494.000	LB	0.94000	24904.36	1.00000	26494.00	0.83000	21990.02
0080 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	1800.00000	1800.00
0090 2507-6800061 REVETMENT, CLASS E	422.000	TON	52.00000	21944.00	52.50000	22155.00	48.00000	20256.00
0100 2518-6910000 SAFETY CLOSURE	3.000	EACH	125.00000	375.00	75.00000	225.00	100.00000	300.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2325.00000	2325.00	2350.00000	2350.00
0120 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	12500.00000	12500.00	32500.00000	32500.00
0130 2601-2634100 MULCHING	3.000	ACRE	700.00000	2100.00	700.00000	2100.00	700.00000	2100.00
0140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000	ACRE	1100.00000	3300.00	2250.00000	6750.00	975.00000	2925.00
0150 2602-0000020 SILT FENCE	995.000	LF	3.00000	2985.00	3.00000	2985.00	2.50000	2487.50
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	5.00000	1000.00	3.00000	600.00	4.25000	850.00
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1195.000	LF	1.00000	1195.00	0.75000	896.25	1.10000	1314.50
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Bid Order: 015
Letting Date: 03/18/14 10:00 A.M.

Contract ID: 80-C080-059

Primary County: RINGGOLD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	197,228.86	$	203,358.25	$	224,787.02
CONTRACT TOTALS		$	197,228.86	$	203,358.25	$	224,787.02

Bid Order: 015 Contract ID: 80-C080-059 Primary County: RINGGOLD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12'-0 X 12'-0 X 54'-0 REINFORCED BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	2000.00000	6000.00				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	987.000	CY	16.00000	15792.00				
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	400.000	TON	25.00000	10000.00				
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00				
0050 2402-2720000 EXCAVATION, CLASS 20	638.000	CY	18.00000	11484.00				
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	222.100	CY	395.00000	87729.50				
0070 2404-7775000 REINFORCING STEEL	26494.000	LB	1.00000	26494.00				
0080 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3000.00000	3000.00				
0090 2507-6800061 REVETMENT, CLASS E	422.000	TON	55.00000	23210.00				
0100 2518-6910000 SAFETY CLOSURE	3.000	EACH	75.00000	225.00				
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2325.00000	2325.00				
0120 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00				
0130 2601-2634100 MULCHING	3.000	ACRE	700.00000	2100.00				
0140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000	ACRE	950.00000	2850.00				
0150 2602-0000020 SILT FENCE	995.000	LF	2.25000	2238.75				
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	4.00000	800.00				
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1195.000	LF	1.00000	1195.00				
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				

Bid Order: 015 Contract ID: 80-C080-059 Primary County: RINGGOLD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	234,943.25	$		$	
CONTRACT TOTALS		$	234,943.25	$		$	

Bid Order: 016
Contract ID: 80-C080-060
Primary County: RINGGOLD
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by BLOOMFIELD BRIDGE & CULVERT, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/04/14

Project: BROS-C080(60)--5F-80
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: RINGGOLD Prj Awd Amt: $210,210.35
Route: 325TH ST
Location: J67: OVER STREAM

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 210,210.35	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 234,302.50	111.46 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 246,110.25	117.07 %

Bid Order: 016 Contract ID: 80-C080-060 Primary County: RINGGOLD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12'-0 X 12'-0 X 62'-0 REINFORCED CONCRETE BOX								
0010 2101-0850001 CLEARING AND GRUBBING	2.700	ACRE	3000.00000	8100.00	3000.00000	8100.00	2000.00000	5400.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	393.000	CY	7.00000	2751.00	4.00000	1572.00	16.00000	6288.00
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	450.000	TON	22.00000	9900.00	23.95000	10777.50	25.00000	11250.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7000.00000	7000.00	8000.00000	8000.00	9000.00000	9000.00
0050 2402-2720000 EXCAVATION, CLASS 20	1121.000	CY	7.50000	8407.50	9.00000	10089.00	18.00000	20178.00
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	238.300	CY	357.00000	85073.10	438.00000	104375.40	385.00000	91745.50
0070 2404-7775000 REINFORCING STEEL	32845.000	LB	1.00000	32845.00	0.78000	25619.10	1.00000	32845.00
0080 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3000.00000	3000.00	1800.00000	1800.00	3000.00000	3000.00
0090 2507-6800061 REVETMENT, CLASS E	471.000	TON	52.50000	24727.50	48.00000	22608.00	55.00000	25905.00
0100 2518-6910000 SAFETY CLOSURE	2.000	EACH	75.00000	150.00	100.00000	200.00	75.00000	150.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2325.00000	2325.00	2400.00000	2400.00	2325.00000	2325.00
0120 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	28250.00000	28250.00	28000.00000	28000.00
0130 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00	700.00000	1750.00
0140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	2250.00000	5625.00	975.00000	2437.50	950.00000	2375.00
0150 2602-0000020 SILT FENCE	1015.000	LF	3.00000	3045.00	2.50000	2537.50	2.25000	2283.75
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	3.00000	600.00	4.75000	950.00	4.50000	900.00
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1215.000	LF	0.75000	911.25	1.10000	1336.50	1.00000	1215.00
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 016 Contract ID: 80-C080-060 Primary County: RINGGOLD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	210,210.35	$	234,302.50	$	246,110.25
CONTRACT TOTALS		$	210,210.35	$	234,302.50	$	246,110.25

Bid Order: 017
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by BLOOMFIELD BRIDGE & CULVERT, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/04/14

Contract ID: 80-C080-062

Primary County: RINGGOLD
No Established DBE Goal

Project: BROS-C080(62)--8J-80
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: RINGGOLD Prj Awd Amt: $220,192.15
Route: 110TH AVE
Location: 110TH AVE: OVER STREAM

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 220,192.15	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 243,999.84	110.81 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 278,011.00	126.25 %

Bid Order: 017 Contract ID: 80-C080-062 Primary County: RINGGOLD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12'-0 X 12'-0 X 68'-0 REINFORCED BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	3.200	ACRE	3000.00000	9600.00	3000.00000	9600.00	4000.00000	12800.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1204.000	CY	6.50000	7826.00	4.00000	4816.00	10.00000	12040.00
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	450.000	TON	22.00000	9900.00	25.00000	11250.00	25.00000	11250.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00	9500.00000	9500.00	12000.00000	12000.00
0050 2402-2720000 EXCAVATION, CLASS 20	1851.000	CY	7.50000	13882.50	9.00000	16659.00	18.00000	33318.00
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	255.200	CY	327.00000	83450.40	435.00000	111012.00	385.00000	98252.00
0070 2404-7775000 REINFORCING STEEL	34992.000	LB	1.00000	34992.00	0.77000	26943.84	1.00000	34992.00
0080 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3000.00000	3000.00	1800.00000	1800.00	3500.00000	3500.00
0090 2507-6800061 REVETMENT, CLASS E	404.000	TON	52.50000	21210.00	48.00000	19392.00	56.00000	22624.00
0100 2518-6910000 SAFETY CLOSURE	2.000	EACH	75.00000	150.00	100.00000	200.00	75.00000	150.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2325.00000	2325.00	2350.00000	2350.00	2325.00000	2325.00
0120 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	20000.00000	20000.00	25000.00000	25000.00
0130 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00	700.00000	1750.00
0140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	2250.00000	5625.00	990.00000	2475.00	970.00000	2425.00
0150 2602-0000020 SILT FENCE	995.000	LF	3.00000	2985.00	2.50000	2487.50	2.00000	1990.00
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	3.00000	600.00	4.75000	950.00	4.50000	900.00
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1195.000	LF	0.75000	896.25	1.10000	1314.50	1.00000	1195.00
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Bid Order: 017 Contract ID: 80-C080-062 Primary County: RINGGOLD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	220,192.15	$	243,999.84	$	278,011.00
CONTRACT TOTALS		$	220,192.15	$	243,999.84	$	278,011.00

Bid Order: 018
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: By Individual Site Numbers

Contract ID: 82-0225-029

Primary County: SCOTT
No Established DBE Goal

Project: BRFN-022-5(28)--39-82
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: SCOTT Prj Awd Amt: $862,631.31
Route: IOWA 22
Location: OVER SMALL STREAM 0.05 MILE W. OF CO. RD. Y-40

Project: BRFN-022-5(29)--39-82
Work Type: BRIDGE AND APPROACHES - PPCB
County: SCOTT Prj Awd Amt: $2,180,120.79
Route: IOWA 22
Location: OVER DONALDSON CREEK 2.8 MILES W. OF I-280

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.		$ 3,042,752.10	$ 3,091,752.10	100.00 %
2	CI101	HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.		$ 3,146,809.85	$ 3,174,809.85	102.68 %
3	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEME		$ 3,206,100.02	$ 3,241,100.02	104.83 %
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY		$ 3,450,464.67	$ 3,481,964.67	112.62 %

Bid Order: 018 Contract ID: 82-0225-029 Primary County: SCOTT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT	(3) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0414; A 42'-0 X 11'-0 X 62'-0 PRECAST REINFORCED THREE-SIDED CULVERT - BRFN-022-5(28)--39-82								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	71.100	CY	16.00000	1137.60	40.00000	2844.00	18.00000	1279.80
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	24000.00000	24000.00	14000.00000	14000.00
0030 2402-0425040 FLOODED BACKFILL	975.000	CY	42.70000	41632.50	50.00000	48750.00	42.00000	40950.00
0040 2402-2720000 EXCAVATION, CLASS 20	985.000	CY	50.00000	49250.00	32.00000	31520.00	15.00000	14775.00
0050 2402-2722000 EXCAVATION, CLASS 22	530.000	CY	50.00000	26500.00	115.00000	60950.00	130.00000	68900.00
0060 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	109.000	CY	537.00000	58533.00	625.00000	68125.00	405.00000	44145.00
0070 2404-7775000 REINFORCING STEEL	10416.000	LB	0.98000	10207.68	1.70000	17707.20	1.50000	15624.00
0080 2415-3500000 PRECAST CONCRETE THREE-SIDED CULVERT, 42' X 11'	62.000	LF	3455.00000	214210.00	3850.00000	238700.00	4200.00000	260400.00
0090 2415-3510000 PRECAST CONCRETE WINGWALL , 45'-0	4.000	EACH	30000.00000	120000.00	32000.00000	128000.00	45000.00000	180000.00
0100 2501-8400172 TEMPORARY SHORING		LUMP	22000.00000	22000.00	50000.00000	50000.00	54000.00000	54000.00
0110 2507-3250005 ENGINEERING FABRIC	97.100	SY	4.65000	451.52	3.90000	378.69	1.60000	155.36
0120 2507-6800021 REVETMENT, CLASS B	113.800	TON	38.45000	4375.61	62.00000	7055.60	50.00000	5690.00
SECTION TOTALS			$	553,297.91	$	678,030.49	$	699,919.16
SECTION 0002 ROADWAY ITEMS - BRFN-022-5(28)--39-82								
0130 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	7469.00000	4481.40	5500.00000	3300.00	7000.00000	4200.00
0140 2102-0425070 SPECIAL BACKFILL	405.800	TON	26.65000	10814.57	28.00000	11362.40	28.00000	11362.40
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1095.000	CY	26.95000	29510.25	13.00000	14235.00	13.00000	14235.00
0160 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	43.55000	435.50	50.00000	500.00	50.00000	500.00

Bid Order: 018 Contract ID: 82-0225-029 Primary County: SCOTT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT	(3) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT
0170 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	375.000	CY	15.60000	5850.00	13.00000	4875.00	13.00000	4875.00
0180 2107-0875100 COMPACTION WITH MOISTURE CONTROL	842.000	CY	2.00000	1684.00	1.00000	842.00	1.00000	842.00
0190 2121-7425010 GRANULAR SHOULDERS, TYPE A	69.500	TON	32.35000	2248.33	28.00000	1946.00	28.00000	1946.00
0200 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1197.500	SY	34.00000	40715.00	30.00000	35925.00	30.00000	35925.00
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.000	STA	559.00000	4472.00	500.00000	4000.00	500.00000	4000.00
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	7.500	TON	48.80000	366.00	45.00000	337.50	45.00000	337.50
0230 2402-0425031 GRANULAR BACKFILL	3.400	TON	115.25000	391.85	100.00000	340.00	500.00000	1700.00
0240 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	8000.00000	8000.00	7500.00000	7500.00	7500.00000	7500.00
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	282.700	LF	6.00000	1696.20	6.00000	1696.20	6.00000	1696.20
0260 2505-4008300 STEEL BEAM GUARDRAIL	350.000	LF	20.00000	7000.00	20.00000	7000.00	20.00000	7000.00
0270 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00
0280 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0290 2506-4984000 FLOWABLE MORTAR	418.000	CY	80.00000	33440.00	215.00000	89870.00	130.00000	54340.00
0300 2520-3350015 FIELD OFFICE	1.000	EACH	6000.00000	6000.00	7500.00000	7500.00	7000.00000	7000.00
0310 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.280	STA	60.00000	496.80	60.00000	496.80	60.00000	496.80
0330 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0340 2528-8445113 FLAGGERS	20.000	EACH	665.00000	13300.00	665.00000	13300.00	665.00000	13300.00
0350 2533-4980005 MOBILIZATION		LUMP	110000.00000	110000.00	32000.00000	32000.00	95000.00000	95000.00

Bid Order: 018 Contract ID: 82-0225-029 Primary County: SCOTT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT	(3) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT
0360 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD		LUMP	2500.00000	2500.00	2500.00000	2500.00	1500.00000	1500.00
0370 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD		LUMP	2500.00000	2500.00	500.00000	500.00	1500.00000	1500.00
0380 2599-9999005 ('EACH' ITEM) REMOVAL OF SILT BASINS	4.000	EACH	442.00000	1768.00	250.00000	1000.00	350.00000	1400.00
0390 2601-2633100 MOWING	1.000	ACRE	500.00000	500.00	500.00000	500.00	100.00000	100.00
0400 2602-0000020 SILT FENCE	900.000	LF	1.85000	1665.00	1.85000	1665.00	1.75000	1575.00
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	112.500	LF	2.00000	225.00	2.00000	225.00	2.00000	225.00
0420 2602-0000050 SILT BASINS	8.000	EACH	300.00000	2400.00	300.00000	2400.00	350.00000	2800.00
0430 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	795.000	LF	1.00000	795.00	1.00000	795.00	1.00000	795.00
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	79.500	LF	3.00000	238.50	0.10000	7.95	1.00000	79.50
0450 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	10.00000	3000.00	10.00000	3000.00	30.00000	9000.00
0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000	LF	3.00000	300.00	3.00000	300.00	3.00000	300.00
0470 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	3.00000	300.00	3.00000	300.00	4.00000	400.00
0480 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000	LF	0.20000	40.00	0.20000	40.00	0.50000	100.00
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	309,333.40	$	262,458.85	$	298,230.40

SECTION 0003 DESIGN NO. 0514; A 100'-0 X 68'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-022-5(29)--39-82

Bid Order: 018 Contract ID: 82-0225-029 Primary County: SCOTT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT	(3) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT
0510 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	88.500	CY	16.60000	1469.10	40.00000	3540.00	22.00000	1947.00
0520 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	65000.00000	65000.00	65000.00000	65000.00	50000.00000	50000.00
0530 2402-2720000 EXCAVATION, CLASS 20	197.000	CY	50.00000	9850.00	36.00000	7092.00	36.00000	7092.00
0540 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	76.900	CY	606.50000	46639.85	775.00000	59597.50	775.00000	59597.50
0550 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	251.000	CY	620.00000	155620.00	775.00000	194525.00	775.00000	194525.00
0560 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1200.00000	1200.00	2500.00000	2500.00	2500.00000	2500.00
0570 2404-7775000 REINFORCING STEEL	246.000	LB	0.95000	233.70	5.50000	1353.00	5.50000	1353.00
0580 2404-7775005 REINFORCING STEEL, EPOXY COATED	68403.000	LB	0.98000	67034.94	1.25000	85503.75	1.35000	92344.05
0590 2407-0562900 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100	9.000	EACH	23100.00000	207900.00	24800.00000	223200.00	24800.00000	223200.00
0600 2408-7800000 STRUCTURAL STEEL	3484.000	LB	3.87000	13483.08	4.25000	14807.00	4.25000	14807.00
0610 2414-6424110 CONCRETE BARRIER RAILING	244.000	LF	78.35000	19117.40	105.00000	25620.00	115.00000	28060.00
0620 2501-0201057 PILES, STEEL, HP 10 X 57	610.000	LF	56.75000	34617.50	80.00000	48800.00	80.00000	48800.00
0630 2501-6335010 PREBORED HOLES	165.000	LF	276.00000	45540.00	350.00000	57750.00	350.00000	57750.00
0640 2507-0050005 EARTH SCREW ANCHOR	21.000	EACH	80.00000	1680.00	55.00000	1155.00	150.00000	3150.00
0650 2507-3250005 ENGINEERING FABRIC	1394.000	SY	3.00000	4182.00	2.90000	4042.60	1.50000	2091.00
0660 2507-6800061 REVETMENT, CLASS E	529.800	TON	40.00000	21192.00	66.00000	34966.80	45.00000	23841.00
0670 2507-8029000 EROSION STONE	10.200	TON	34.55000	352.41	69.00000	703.80	40.00000	408.00
0680 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	941.300	SY	34.80000	32757.24	48.00000	45182.40	35.00000	32945.50
0690 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	169.400	CY	135.00000	22869.00	195.00000	33033.00	195.00000	33033.00

Bid Order: 018 Contract ID: 82-0225-029 Primary County: SCOTT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT	(3) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT
0700 2533-4980005 MOBILIZATION		LUMP	285000.00000	285000.00	176000.00000	176000.00	189250.00000	189250.00
0710 2599-9999018 ('SQUARE YARDS' ITEM) HIGH FRICTION SURFACE TREATMENT	1526.000	SY	26.00000	39676.00	32.00000	48832.00	30.00000	45780.00
0720 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	18.300	SY	100.00000	1830.00	110.00000	2013.00	120.00000	2196.00
SECTION TOTALS			$	1,077,244.22	$	1,135,216.85	$	1,114,670.05
SECTION 0004 ROADWAY ITEMS - BRFN-022-5(29)--39-82								
0730 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	16806.00000	3361.20	6500.00000	1300.00	10000.00000	2000.00
0740 2102-0425070 SPECIAL BACKFILL	1139.700	TON	25.50000	29062.35	25.00000	28492.50	25.00000	28492.50
0750 2102-2625000 EMBANKMENT-IN-PLACE	598.000	CY	33.70000	20152.60	13.00000	7774.00	13.00000	7774.00
0760 2102-2710090 EXCAVATION, CLASS 10, WASTE	3219.000	CY	11.15000	35891.85	13.00000	41847.00	13.00000	41847.00
0770 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	56.50000	1130.00	50.00000	1000.00	50.00000	1000.00
0780 2102-2713090 EXCAVATION, CLASS 13, WASTE	154.800	CY	22.70000	3513.96	13.00000	2012.40	13.00000	2012.40
0790 2105-8425005 TOPSOIL, FURNISH AND SPREAD	295.000	CY	23.85000	7035.75	15.00000	4425.00	15.00000	4425.00
0800 2107-0875100 COMPACTION WITH MOISTURE CONTROL	560.000	CY	2.00000	1120.00	1.00000	560.00	1.00000	560.00
0810 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	3375.300	SY	4.25000	14345.03	1.60000	5400.48	1.60000	5400.48
0820 2115-0100000 MODIFIED SUBBASE	831.700	CY	41.30000	34349.21	43.00000	35763.10	43.00000	35763.10
0830 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	51.300	SY	129.00000	6617.70	115.00000	5899.50	115.00000	5899.50
0840 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.000	STA	314.00000	2512.00	500.00000	4000.00	500.00000	4000.00
0850 2123-7450020 SHOULDER FINISHING, EARTH	26.900	STA	246.00000	6617.40	450.00000	12105.00	450.00000	12105.00

Bid Order: 018 Contract ID: 82-0225-029 Primary County: SCOTT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT	(3) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT
0860 2213-6745500 REMOVAL OF CURB	14.400	STA	331.60000	4775.04	700.00000	10080.00	700.00000	10080.00
0870 2301-0690200 BRIDGE APPROACH, RK-20	860.000	SY	142.00000	122120.00	160.00000	137600.00	170.00000	146200.00
0880 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	2691.200	SY	68.90000	185423.68	55.00000	148016.00	55.00000	148016.00
0890 2301-1033110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.	67.200	SY	62.05000	4169.76	72.00000	4838.40	72.00000	4838.40
0900 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1282.00000	1282.00	2500.00000	2500.00	2500.00000	2500.00
0910 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	270.000	TON	78.75000	21262.50	60.00000	16200.00	60.00000	16200.00
0920 2303-0246428 ASPHALT BINDER, PG 64-28	16.200	TON	700.00000	11340.00	750.00000	12150.00	750.00000	12150.00
0930 2304-0100000 DETOUR PAVEMENT	1665.200	SY	50.00000	83260.00	45.00000	74934.00	45.00000	74934.00
0940 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	19.700	TON	40.35000	794.90	30.00000	591.00	30.00000	591.00
0950 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	957.00000	2871.00	1050.00000	3150.00	1050.00000	3150.00
0960 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2962.00000	2962.00	3500.00000	3500.00	3500.00000	3500.00
0970 2435-0250800 INTAKE, SW-508	5.000	EACH	3605.00000	18025.00	4300.00000	21500.00	4300.00000	21500.00
0980 2435-0250900 INTAKE, SW-509	1.000	EACH	4921.00000	4921.00	5500.00000	5500.00	5500.00000	5500.00
0990 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1189.900	LF	10.50000	12493.95	9.75000	11601.53	9.75000	11601.53
1000 2502-8220193 SUBDRAIN OUTLET (RF-19C)	11.000	EACH	243.00000	2673.00	155.00000	1705.00	155.00000	1705.00
1010 2502-8220196 SUBDRAIN OUTLET, RF-19E	5.000	EACH	201.00000	1005.00	200.00000	1000.00	200.00000	1000.00

Bid Order: 018 Contract ID: 82-0225-029 Primary County: SCOTT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT	(3) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT
1020 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	103.500 LF	41.40000	4284.90	110.00000	11385.00	110.00000	11385.00
1030 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	564.500 LF	52.70000	29749.15	72.00000	40644.00	72.00000	40644.00
1040 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	183.400 LF	54.85000	10059.49	101.00000	18523.40	101.00000	18523.40
1050 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	489.000 LF	25.25000	12347.25	41.00000	20049.00	41.00000	20049.00
1060 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	223.000 LF	34.75000	7749.25	20.00000	4460.00	20.00000	4460.00
1070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	381.300 LF	6.00000	2287.80	6.00000	2287.80	6.00000	2287.80
1080 2505-4008300 STEEL BEAM GUARDRAIL	87.500 LF	22.00000	1925.00	22.00000	1925.00	22.00000	1925.00
1090 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	2250.00000	4500.00	2250.00000	4500.00	2250.00000	4500.00
1100 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
1110 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
1120 2507-3250005 ENGINEERING FABRIC	108.900 SY	4.05000	441.05	2.00000	217.80	2.00000	217.80
1130 2507-8029000 EROSION STONE	84.000 TON	134.00000	11256.00	36.00000	3024.00	36.00000	3024.00
1140 2510-6745850 REMOVAL OF PAVEMENT	5715.800 SY	9.90000	56586.42	10.00000	57158.00	10.00000	57158.00
1150 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	961.10000	4805.50	1000.00000	5000.00	1000.00000	5000.00
1160 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	800.500 LF	40.10000	32100.05	25.00000	20012.50	25.00000	20012.50
1170 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	160.700 SY	53.35000	8573.35	70.00000	11249.00	70.00000	11249.00

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1180 2515-6745600 REMOVAL OF PAVED DRIVEWAY	138.600	SY	14.65000	2030.49	10.00000	1386.00	10.00000	1386.00
1190 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
1200 2520-3350015 FIELD OFFICE	1.000	EACH	6000.00000	6000.00	8200.00000	8200.00	7500.00000	7500.00
1210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	188.360	STA	25.00000	4709.00	25.00000	4709.00	25.00000	4709.00
1220 2527-9263180 PAVEMENT MARKINGS REMOVED	141.880	STA	30.00000	4256.40	30.00000	4256.40	30.00000	4256.40
1230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1275.000	LF	10.00000	12750.00	10.00000	12750.00	10.00000	12750.00
1240 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	5500.00000	11000.00	5500.00000	11000.00	5500.00000	11000.00
1250 2528-8445110 TRAFFIC CONTROL		LUMP	21692.00000	21692.00	21692.00000	21692.00	27500.00000	27500.00
1260 2528-8445113 FLAGGERS	20.000	EACH	665.00000	13300.00	665.00000	13300.00	665.00000	13300.00
1270 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	4240.000	LF	9.00000	38160.00	9.00000	38160.00	9.00000	38160.00
1280 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1200.00000	3600.00	1200.00000	3600.00	1200.00000	3600.00
1290 2552-0000140 ROCK EXCAVATION	49.300	CY	53.15000	2620.30	115.00000	5669.50	115.00000	5669.50
1300 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD		LUMP	2500.00000	2500.00	2500.00000	2500.00	1575.00000	1575.00
1310 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD		LUMP	2500.00000	2500.00	500.00000	500.00	3000.00000	3000.00
1320 2599-9999005 ('EACH' ITEM) CLEANING OF ALL TEMPORARY TRAFFIC	20.000	EACH	100.00000	2000.00	100.00000	2000.00	100.00000	2000.00
1330 2599-9999005 ('EACH' ITEM) REMOVAL OF SILT BASINS	1.000	EACH	300.00000	300.00	250.00000	250.00	250.00000	250.00
1340 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL SPECIAL END ANCHOR	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00

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1350 2599-9999007 ('HOURS' ITEM) TEMPORARY TRAFFIC SIGNAL OPERATOR	1200.000 HOUR	30.00000	36000.00	30.00000	36000.00	30.00000	36000.00
1360 2599-9999018 ('SQUARE YARDS' ITEM) STANDARD SLIP FORM PORTLAND CEMENT DURABILITY, 16 IN.	381.200 SY	95.95000	36576.14	90.00000	34308.00	90.00000	34308.00
1370 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	4.000 SQ	100.00000	400.00	100.00000	400.00	85.00000	340.00
1380 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	32.000 SF	17.00000	544.00	17.00000	544.00	22.00000	704.00
1390 2602-0000020 SILT FENCE	1350.000 LF	1.85000	2497.50	1.85000	2497.50	1.75000	2362.50
1400 2602-0000030 SILT FENCE FOR DITCH CHECKS	352.500 LF	2.00000	705.00	2.00000	705.00	2.00000	705.00
1410 2602-0000050 SILT BASINS	1.000 EACH	400.00000	400.00	400.00000	400.00	350.00000	350.00
1420 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	657.500 LF	0.50000	328.75	0.50000	328.75	1.00000	657.50
1430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	131.500 LF	1.00000	131.50	1.00000	131.50	1.00000	131.50
1440 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000 LF	10.00000	4000.00	10.00000	4000.00	25.00000	10000.00
1450 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00	3.00000	600.00	3.00000	600.00
1460 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.00000	600.00	3.00000	600.00	4.00000	800.00
1470 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	1.00000	400.00	0.50000	200.00
1480 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1490 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1491 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000 EACH	500.00000	500.00	550.00000	550.00	500.00000	500.00
SECTION TOTALS		$	1,055,254.17	$	1,029,718.06	$	1,051,894.81

SECTION 0005 ALTERNATE 'AA' OPTION 1: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (29)

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1500 2102-0425070 SPECIAL BACKFILL	442.200 TON			24.00000	10612.80	24.00000	10612.80
1510 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	854.800 SY			36.00000	30772.80	36.00000	30772.80
SECTION TOTALS		$		$	41,385.60	$	41,385.60
SECTION 0006 ALTERNATE 'AA' OPTION 2: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (29)							
1520 2102-0425070 SPECIAL BACKFILL	486.900 TON	21.00000	10224.90				
1530 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	854.800 SY	43.75000	37397.50				
SECTION TOTALS		$	47,622.40	$		$	
CONTRACT TOTALS		$	3,042,752.10	$	3,146,809.85	$	3,206,100.02
COST PLUS TIME TOTALS		$	3,091,752.10	$	3,174,809.85	$	3,241,100.02

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SECTION 0001 DESIGN NO. 0414; A 42'-0 X 11'-0 X 62'-0 PRECAST REINFORCED THREE-SIDED CULVERT - BRFN-022-5(28)--39-82								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	71.100	CY	16.25000	1155.38				
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	36100.00000	36100.00				
0030 2402-0425040 FLOODED BACKFILL	975.000	CY	62.75000	61181.25				
0040 2402-2720000 EXCAVATION, CLASS 20	985.000	CY	21.50000	21177.50				
0050 2402-2722000 EXCAVATION, CLASS 22	530.000	CY	162.50000	86125.00				
0060 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	109.000	CY	680.00000	74120.00				
0070 2404-7775000 REINFORCING STEEL	10416.000	LB	1.20000	12499.20				
0080 2415-3500000 PRECAST CONCRETE THREE-SIDED CULVERT, 42' X 11'	62.000	LF	4295.00000	266290.00				
0090 2415-3510000 PRECAST CONCRETE WINGWALL , 45'-0	4.000	EACH	37650.00000	150600.00				
0100 2501-8400172 TEMPORARY SHORING		LUMP	52000.00000	52000.00				
0110 2507-3250005 ENGINEERING FABRIC	97.100	SY	4.50000	436.95				
0120 2507-6800021 REVETMENT, CLASS B	113.800	TON	38.50000	4381.30				
SECTION TOTALS			$	766,066.58	$		$	
SECTION 0002 ROADWAY ITEMS - BRFN-022-5(28)--39-82								
0130 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	2550.00000	1530.00				
0140 2102-0425070 SPECIAL BACKFILL	405.800	TON	27.75000	11260.95				
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1095.000	CY	19.50000	21352.50				
0160 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	101.50000	1015.00				

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0170 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	375.000	CY	15.00000	5625.00				
0180 2107-0875100 COMPACTION WITH MOISTURE CONTROL	842.000	CY	8.25000	6946.50				
0190 2121-7425010 GRANULAR SHOULDERS, TYPE A	69.500	TON	34.50000	2397.75				
0200 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1197.500	SY	35.00000	41912.50				
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.000	STA	325.00000	2600.00				
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	7.500	TON	43.00000	322.50				
0230 2402-0425031 GRANULAR BACKFILL	3.400	TON	750.00000	2550.00				
0240 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	15000.00000	15000.00				
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	282.700	LF	6.75000	1908.23				
0260 2505-4008300 STEEL BEAM GUARDRAIL	350.000	LF	22.50000	7875.00				
0270 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	2250.00000	6750.00				
0280 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2125.00000	2125.00				
0290 2506-4984000 FLOWABLE MORTAR	418.000	CY	186.00000	77748.00				
0300 2520-3350015 FIELD OFFICE	1.000	EACH	8250.00000	8250.00				
0310 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	175.00000	350.00				
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.280	STA	70.00000	579.60				
0330 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00				
0340 2528-8445113 FLAGGERS	20.000	EACH	665.00000	13300.00				
0350 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00				

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0360 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD		LUMP	10000.00000	10000.00				
0370 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD		LUMP	10000.00000	10000.00				
0380 2599-9999005 ('EACH' ITEM) REMOVAL OF SILT BASINS	4.000	EACH	920.00000	3680.00				
0390 2601-2633100 MOWING	1.000	ACRE	560.00000	560.00				
0400 2602-0000020 SILT FENCE	900.000	LF	2.00000	1800.00				
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	112.500	LF	2.25000	253.13				
0420 2602-0000050 SILT BASINS	8.000	EACH	350.00000	2800.00				
0430 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	795.000	LF	1.25000	993.75				
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	79.500	LF	0.50000	39.75				
0450 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	11.25000	3375.00				
0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000	LF	3.50000	350.00				
0470 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	3.50000	350.00				
0480 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000	LF	0.25000	50.00				
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	319,950.16	$		$	

SECTION 0003 DESIGN NO. 0514; A 100'-0 X 68'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-022-5(29)--39-82

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0510 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	88.500	CY	13.00000	1150.50				
0520 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	91625.00000	91625.00				
0530 2402-2720000 EXCAVATION, CLASS 20	197.000	CY	14.00000	2758.00				
0540 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	76.900	CY	856.50000	65864.85				
0550 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	251.000	CY	754.50000	189379.50				
0560 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1850.00000	1850.00				
0570 2404-7775000 REINFORCING STEEL	246.000	LB	10.00000	2460.00				
0580 2404-7775005 REINFORCING STEEL, EPOXY COATED	68403.000	LB	1.25000	85503.75				
0590 2407-0562900 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100	9.000	EACH	24065.00000	216585.00				
0600 2408-7800000 STRUCTURAL STEEL	3484.000	LB	3.50000	12194.00				
0610 2414-6424110 CONCRETE BARRIER RAILING	244.000	LF	145.50000	35502.00				
0620 2501-0201057 PILES, STEEL, HP 10 X 57	610.000	LF	56.25000	34312.50				
0630 2501-6335010 PREBORED HOLES	165.000	LF	110.00000	18150.00				
0640 2507-0050005 EARTH SCREW ANCHOR	21.000	EACH	100.00000	2100.00				
0650 2507-3250005 ENGINEERING FABRIC	1394.000	SY	2.75000	3833.50				
0660 2507-6800061 REVETMENT, CLASS E	529.800	TON	39.00000	20662.20				
0670 2507-8029000 EROSION STONE	10.200	TON	64.50000	657.90				
0680 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	941.300	SY	54.00000	50830.20				
0690 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	169.400	CY	225.00000	38115.00				

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0700 2533-4980005 MOBILIZATION		LUMP	140000.00000	140000.00				
0710 2599-9999018 ('SQUARE YARDS' ITEM) HIGH FRICTION SURFACE TREATMENT	1526.000	SY	37.50000	57225.00				
0720 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	18.300	SY	55.00000	1006.50				
SECTION TOTALS			$	1,071,765.40	$		$	
SECTION 0004 ROADWAY ITEMS - BRFN-022-5(29)--39-82								
0730 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	5065.00000	1013.00				
0740 2102-0425070 SPECIAL BACKFILL	1139.700	TON	27.00000	30771.90				
0750 2102-2625000 EMBANKMENT-IN-PLACE	598.000	CY	21.75000	13006.50				
0760 2102-2710090 EXCAVATION, CLASS 10, WASTE	3219.000	CY	18.75000	60356.25				
0770 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	101.50000	2030.00				
0780 2102-2713090 EXCAVATION, CLASS 13, WASTE	154.800	CY	17.00000	2631.60				
0790 2105-8425005 TOPSOIL, FURNISH AND SPREAD	295.000	CY	31.75000	9366.25				
0800 2107-0875100 COMPACTION WITH MOISTURE CONTROL	560.000	CY	7.50000	4200.00				
0810 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	3375.300	SY	2.50000	8438.25				
0820 2115-0100000 MODIFIED SUBBASE	831.700	CY	50.00000	41585.00				
0830 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	51.300	SY	112.00000	5745.60				
0840 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.000	STA	240.00000	1920.00				
0850 2123-7450020 SHOULDER FINISHING, EARTH	26.900	STA	175.00000	4707.50				

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0860 2213-6745500 REMOVAL OF CURB	14.400	STA	865.00000	12456.00				
0870 2301-0690200 BRIDGE APPROACH, RK-20	860.000	SY	196.00000	168560.00				
0880 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	2691.200	SY	63.00000	169545.60				
0890 2301-1033110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.	67.200	SY	75.50000	5073.60				
0900 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1950.00000	1950.00				
0910 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	270.000	TON	69.50000	18765.00				
0920 2303-0246428 ASPHALT BINDER, PG 64-28	16.200	TON	905.00000	14661.00				
0930 2304-0100000 DETOUR PAVEMENT	1665.200	SY	46.50000	77431.80				
0940 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	19.700	TON	25.50000	502.35				
0950 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	1250.00000	3750.00				
0960 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	5475.00000	5475.00				
0970 2435-0250800 INTAKE, SW-508	5.000	EACH	5400.00000	27000.00				
0980 2435-0250900 INTAKE, SW-509	1.000	EACH	7850.00000	7850.00				
0990 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1189.900	LF	12.00000	14278.80				
1000 2502-8220193 SUBDRAIN OUTLET (RF-19C)	11.000	EACH	225.00000	2475.00				
1010 2502-8220196 SUBDRAIN OUTLET, RF-19E	5.000	EACH	285.00000	1425.00				

Bid Order: 018 Contract ID: 82-0225-029 Primary County: SCOTT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1020 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	103.500 LF	112.00000	11592.00				
1030 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	564.500 LF	110.00000	62095.00				
1040 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	183.400 LF	118.00000	21641.20				
1050 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	489.000 LF	31.50000	15403.50				
1060 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	223.000 LF	22.25000	4961.75				
1070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	381.300 LF	6.75000	2573.78				
1080 2505-4008300 STEEL BEAM GUARDRAIL	87.500 LF	24.50000	2143.75				
1090 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	2525.00000	5050.00				
1100 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	335.00000	670.00				
1110 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	3350.00000	6700.00				
1120 2507-3250005 ENGINEERING FABRIC	108.900 SY	4.00000	435.60				
1130 2507-8029000 EROSION STONE	84.000 TON	36.50000	3066.00				
1140 2510-6745850 REMOVAL OF PAVEMENT	5715.800 SY	13.50000	77163.30				
1150 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	515.00000	2575.00				
1160 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	800.500 LF	26.50000	21213.25				
1170 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	160.700 SY	70.00000	11249.00				

Bid Order: 018 Contract ID: 82-0225-029 Primary County: SCOTT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1180 2515-6745600 REMOVAL OF PAVED DRIVEWAY	138.600	SY	16.00000	2217.60				
1190 2518-6910000 SAFETY CLOSURE	8.000	EACH	112.00000	896.00				
1200 2520-3350015 FIELD OFFICE	1.000	EACH	12850.00000	12850.00				
1210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	188.360	STA	28.00000	5274.08				
1220 2527-9263180 PAVEMENT MARKINGS REMOVED	141.880	STA	33.50000	4752.98				
1230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1275.000	LF	11.25000	14343.75				
1240 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	6150.00000	12300.00				
1250 2528-8445110 TRAFFIC CONTROL		LUMP	24275.00000	24275.00				
1260 2528-8445113 FLAGGERS	20.000	EACH	665.00000	13300.00				
1270 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	4240.000	LF	10.00000	42400.00				
1280 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1350.00000	4050.00				
1290 2552-0000140 ROCK EXCAVATION	49.300	CY	175.00000	8627.50				
1300 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD		LUMP	10000.00000	10000.00				
1310 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR DAKOTA MINNESOTA & EASTERN RAILROAD		LUMP	10000.00000	10000.00				
1320 2599-9999005 ('EACH' ITEM) CLEANING OF ALL TEMPORARY TRAFFIC	20.000	EACH	112.00000	2240.00				
1330 2599-9999005 ('EACH' ITEM) REMOVAL OF SILT BASINS	1.000	EACH	915.00000	915.00				
1340 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL SPECIAL END ANCHOR	1.000	EACH	3925.00000	3925.00				

Bid Order: 018 Contract ID: 82-0225-029 Primary County: SCOTT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1350 2599-9999007 ('HOURS' ITEM) TEMPORARY TRAFFIC SIGNAL OPERATOR	1200.000 HOUR	33.50000	40200.00				
1360 2599-9999018 ('SQUARE YARDS' ITEM) STANDARD SLIP FORM PORTLAND CEMENT DURABILITY, 16 IN.	381.200 SY	133.00000	50699.60				
1370 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	4.000 SQ	112.00000	448.00				
1380 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	32.000 SF	19.00000	608.00				
1390 2602-0000020 SILT FENCE	1350.000 LF	2.00000	2700.00				
1400 2602-0000030 SILT FENCE FOR DITCH CHECKS	352.500 LF	2.25000	793.13				
1410 2602-0000050 SILT BASINS	1.000 EACH	450.00000	450.00				
1420 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	657.500 LF	0.55000	361.63				
1430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	131.500 LF	1.15000	151.23				
1440 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000 LF	11.00000	4400.00				
1450 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.35000	670.00				
1460 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.35000	670.00				
1470 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.15000	460.00				
1480 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
1490 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
1491 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000 EACH	560.00000	560.00				
SECTION TOTALS		$	1,242,542.63	$		$	

SECTION 0005 ALTERNATE 'AA' OPTION 1: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (29)

Bid Order: 018 Contract ID: 82-0225-029 Primary County: SCOTT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1500 2102-0425070 SPECIAL BACKFILL	442.200 TON	23.50000	10391.70				
1510 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	854.800 SY	46.50000	39748.20				
SECTION TOTALS		$	50,139.90	$		$	
SECTION 0006 ALTERNATE 'AA' OPTION 2: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (29)							
1520 2102-0425070 SPECIAL BACKFILL	486.900 TON						
1530 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	854.800 SY						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	3,450,464.67	$		$	
COST PLUS TIME TOTALS		$	3,481,964.67	$	0.00	$	0.00

Bid Order: 019
Letting Date: 140318 10:00 A.M.
Letting Status: WITHDRAWN FROM LETTING
Contract Period: Completion Date: 07/25/14

Contract ID: 82-0741-237

Primary County: SCOTT
No Established DBE Goal

Project: IMN-074-1(187)5--0E-82
Work Type: BRIDGE CLEANING
County: SCOTT
Route: I-74
Location: MISSISSIPPI RIVER BRIDGE IN BETTENDORF (NBL & SBL)

Project: IMN-074-1(237)5--0E-82
Work Type: BRIDGE DECK OVERLAY
County: SCOTT
Route: I-74
Location: OVER DME RR AND CITY STREETS (FRA NO. 865645Y)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
	NO BIDS RECEIVED		

Bid Order: 019
Letting Date: 03/18/14 10:00 A.M.

Contract ID: 82-0741-237

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	NO VALID BIDS		

Bid Order: 020
Contract ID: 82-0808-289
Primary County: SCOTT
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GENERAL CONSTRUCTORS OF THE QUAD CITIES
Contract Period: 30 WORK DAYS Late Start Date: 08/25/14

Project: IMN-080-8(289)301--0E-82
Work Type: PPCB REPAIR
County: SCOTT Prj Awd Amt: $175,833.50
Route: I-80
Location: IN THE CITY OF BETTENDORF OVER MIDDLE RD. 3.
6 MILES E. OF I-74(EBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	$ 175,833.50	100.00 %
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 180,766.20	102.80 %
3	CR120	CRAMER AND ASSOC., INC.	$ 191,015.00	108.63 %
4	BO413	BOULDER CONTRACTING, LLC.	$ 191,698.00	109.02 %
5	VA020	VALLEY CONSTRUCTION CO.	$ 245,774.25	139.77 %

Bid Order: 020 Contract ID: 82-0808-289 Primary County: SCOTT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GE116 GENERAL CONSTRUCTORS OF THE UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1114; REPAIRS TO A 142'-6 X 43' -0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6745635		LUMP	1400.00000	1400.00	915.00000	915.00	4000.00000	4000.00
REMOVAL OF EXISTING HANDRAIL								
0020 2401-6750001		LUMP	48000.00000	48000.00	40000.00000	40000.00	30000.00000	30000.00
REMOVALS, AS PER PLAN								
0030 2403-0100000	15.300	CY	1550.00000	23715.00	2750.00000	42075.00	3800.00000	58140.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775000	2713.000	LB	1.50000	4069.50	2.25000	6104.25	2.00000	5426.00
REINFORCING STEEL								
0050 2404-7775005	612.000	LB	2.00000	1224.00	2.35000	1438.20	2.00000	1224.00
REINFORCING STEEL, EPOXY COATED								
0060 2407-0550000	1.000	EACH	15000.00000	15000.00	19500.00000	19500.00	19000.00000	19000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA46								
0070 2533-4980005		LUMP	30000.00000	30000.00	7500.00000	7500.00	20000.00000	20000.00
MOBILIZATION								
0080 2536-6745045		LUMP	1200.00000	1200.00	5800.00000	5800.00	2500.00000	2500.00
REMOVAL OF ASBESTOS								
SECTION TOTALS			$	124,608.50	$	123,332.45	$	140,290.00
SECTION 0002 ROADWAY ITEMS								
0090 2528-8400048	225.000	LF	25.00000	5625.00	22.75000	5118.75	25.00000	5625.00
TEMPORARY BARRIER RAIL, CONCRETE								
0100 2528-8445110		LUMP	3000.00000	3000.00	9215.00000	9215.00	2500.00000	2500.00
TRAFFIC CONTROL								
0110 2528-8445113	60.000	EACH	665.00000	39900.00	665.00000	39900.00	665.00000	39900.00
FLAGGERS								
0120 2528-9290004	20.000	CDAY	85.00000	1700.00	60.00000	1200.00	85.00000	1700.00
CHANGEABLE MESSAGE SIGNS, PORTABLE								
0130 2551-0000110	1.000	EACH	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
TEMP CRASH CUSHION								
SECTION TOTALS			$	51,225.00	$	57,433.75	$	50,725.00
CONTRACT TOTALS			$	175,833.50	$	180,766.20	$	191,015.00

Bid Order: 020 Contract ID: 82-0808-289 Primary County: SCOTT
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(5) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1114; REPAIRS TO A 142'-6 X 43' -0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6745635 REMOVAL OF EXISTING HANDRAIL		LUMP	2700.00000	2700.00	1200.00000	1200.00		
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	47000.00000	47000.00	48000.00000	48000.00		
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	15.300	CY	2400.00000	36720.00	5800.00000	88740.00		
0040 2404-7775000 REINFORCING STEEL	2713.000	LB	2.00000	5426.00	1.75000	4747.75		
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	612.000	LB	2.25000	1377.00	2.00000	1224.00		
0060 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA46	1.000	EACH	18500.00000	18500.00	24875.00000	24875.00		
0070 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	16950.00000	16950.00		
0080 2536-6745045 REMOVAL OF ASBESTOS		LUMP	5500.00000	5500.00	1500.00000	1500.00		
SECTION TOTALS			$	141,223.00	$	187,236.75	$	
SECTION 0002 ROADWAY ITEMS								
0090 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	225.000	LF	25.00000	5625.00	36.50000	8212.50		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	2250.00000	2250.00	7785.00000	7785.00		
0110 2528-8445113 FLAGGERS	60.000	EACH	665.00000	39900.00	665.00000	39900.00		
0120 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	20.000	CDAY	85.00000	1700.00	52.75000	1055.00		
0130 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1000.00000	1000.00	1585.00000	1585.00		
SECTION TOTALS			$	50,475.00	$	58,537.50	$	
CONTRACT TOTALS			$	191,698.00	$	245,774.25	$	

Bid Order: 021
Contract ID: 85-C085-120
Primary County: STORY
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/08/14

Project: FM-C085(120)--55-85
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: STORY Prj Awd Amt: $89,500.00
Route: GEORGE WASH CARVER
Location: OVER SMALL STREAM

Project: FM-C085(121)--55-85
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: STORY Prj Awd Amt: $81,359.20
Route: 270TH ST
Location: OVER SMALL STREAM

Project: FM-C085(122)--55-85
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: STORY Prj Awd Amt: $71,243.00
Route: 170TH ST
Location: OVER SMALL STREAM

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 242,102.20	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$ 243,457.00	100.55 %
3	RO180	ROGNES BROS. EXCAVATING, INC.	$ 251,407.60	103.84 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 255,908.30	105.70 %
5	MI321	MIDWEST CONTRACTING, LLC	$ 256,409.00	105.90 %
6	GE050	GEHRKE, INC.	$ 271,092.07	111.97 %
7	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 285,285.85	117.83 %

Bid Order: 021 Contract ID: 85-C085-120 Primary County: STORY
Letting Date: 03/18/14 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) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 8' X 42' PRECAST CONCRETE BOX CULVERT FM-C085(120)--55-85								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	17500.00000	3500.00	5590.00000	1118.00	5000.00000	1000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	199.000	CY	8.00000	1592.00	20.00000	3980.00	15.00000	2985.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	45.900	CY	20.00000	918.00	15.00000	688.50	20.00000	918.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	3475.00000	3475.00	4000.00000	4000.00
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2500.00000	2500.00	670.00000	670.00	750.00000	750.00
0060 2402-2720000 EXCAVATION, CLASS 20	242.000	CY	10.00000	2420.00	8.00000	1936.00	15.00000	3630.00
0070 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	42.000	LF	885.00000	37170.00	1010.00000	42420.00	981.00000	41202.00
0080 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000	EACH	13200.00000	26400.00	12885.00000	25770.00	12571.00000	25142.00
0090 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	2000.00000	2000.00	1100.00000	1100.00
0110 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	5000.00000	5000.00	8000.00000	8000.00
SECTION TOTALS			$	89,500.00	$	87,457.50	$	89,127.00
SECTION 0002 ITEMS FOR A 14' X 5' X 40' PRECAST CONCRETE BOX CULVERT FM-C085(121)--55-85								
0120 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	335.400	CY	8.00000	2683.20	20.00000	6708.00	12.00000	4024.80
0130 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	52.300	CY	20.00000	1046.00	15.00000	784.50	15.00000	784.50
0140 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	3475.00000	3475.00	4000.00000	4000.00
0150 2402-2720000 EXCAVATION, CLASS 20	168.000	CY	10.00000	1680.00	8.00000	1344.00	15.00000	2520.00
0160 2415-2100000 PRECAST CONCRETE BOX CULVERT, 14 FT. X 5 FT.	40.000	LF	980.00000	39200.00	1125.00000	45000.00	1130.00000	45200.00

Bid Order: 021 Contract ID: 85-C085-120 Primary County: STORY
Letting Date: 03/18/14 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) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
0170 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 5 FT	2.000 EACH	10400.00000	20800.00	10275.00000	20550.00	9507.00000	19014.00
0180 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN	1.000 EACH	850.00000	850.00	485.00000	485.00	600.00000	600.00
0190 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	75.000 LF	28.00000	2100.00	16.50000	1237.50	15.00000	1125.00
0200 2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0210 2528-8445110 TRAFFIC CONTROL	LUMP	1600.00000	1600.00	2000.00000	2000.00	1100.00000	1100.00
0220 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	5000.00000	5000.00	8000.00000	8000.00
SECTION TOTALS		$	81,359.20	$	86,984.00	$	86,768.30
SECTION 0003 ITEMS FOR A 12' X 5' X 26' PRECAST CONCRETE BOX CULVERT FM-C085(122)--55-85							
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	262.900 CY	8.00000	2103.20	20.00000	5258.00	12.00000	3154.80
0240 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	56.600 CY	20.00000	1132.00	15.00000	849.00	15.00000	849.00
0250 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	5000.00000	5000.00	3475.00000	3475.00	4000.00000	4000.00
0260 2402-2720000 EXCAVATION, CLASS 20	144.000 CY	10.00000	1440.00	8.00000	1152.00	12.00000	1728.00
0270 2415-2111205 PRECAST CONCRETE BOX CULVERT, 12 FT. X 5 FT.	36.000 LF	810.00000	29160.00	860.00000	30960.00	888.00000	31968.00
0280 2415-2201205 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 5 FT.	2.000 EACH	10700.00000	21400.00	9160.00000	18320.00	9961.00000	19922.00
0290 2507-3250005 ENGINEERING FABRIC	83.000 SY	6.60000	547.80	2.50000	207.50	3.50000	290.50
0300 2507-6875002 REVETMENT, REMOVE AND REPLACE	82.000 CY	30.00000	2460.00	17.00000	1394.00	50.00000	4100.00
0310 2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0320 2528-8445110 TRAFFIC CONTROL	LUMP	1600.00000	1600.00	2000.00000	2000.00	1100.00000	1100.00

Bid Order: 021 Contract ID: 85-C085-120 Primary County: STORY
Letting Date: 03/18/14 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) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
0330 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	5000.00000	5000.00	8000.00000	8000.00
SECTION TOTALS		$	71,243.00	$	69,015.50	$	75,512.30
CONTRACT TOTALS		$	242,102.20	$	243,457.00	$	251,407.60

Bid Order: 021 Contract ID: 85-C085-120 Primary County: STORY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(6) GE050 GEHRKE, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 8' X 42' PRECAST CONCRETE BOX CULVERT FM-C085(120)--55-85								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	3000.00000	600.00	4000.00000	800.00	2500.00000	500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	199.000	CY	10.00000	1990.00	12.00000	2388.00	22.15000	4407.85
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	45.900	CY	16.00000	734.40	8.00000	367.20	37.56000	1724.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8500.00000	8500.00	4500.00000	4500.00	5202.00000	5202.00
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	600.00000	600.00	750.00000	750.00	500.00000	500.00
0060 2402-2720000 EXCAVATION, CLASS 20	242.000	CY	18.00000	4356.00	6.00000	1452.00	10.32000	2497.44
0070 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	42.000	LF	900.00000	37800.00	995.00000	41790.00	1106.43000	46470.06
0080 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000	EACH	9200.00000	18400.00	15000.00000	30000.00	10605.00000	21210.00
0090 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	50.00000	200.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00	1100.00000	1100.00	1750.00000	1750.00
0110 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	8000.00000	8000.00	7164.00000	7164.00
SECTION TOTALS			$	89,480.40	$	91,547.20	$	91,625.35
SECTION 0002 ITEMS FOR A 14' X 5' X 40' PRECAST CONCRETE BOX CULVERT FM-C085(121)--55-85								
0120 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	335.400	CY	10.00000	3354.00	12.00000	4024.80	28.83000	9669.58
0130 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	52.300	CY	16.00000	836.80	8.00000	418.40	37.56000	1964.39
0140 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8500.00000	8500.00	4500.00000	4500.00	5202.00000	5202.00
0150 2402-2720000 EXCAVATION, CLASS 20	168.000	CY	18.00000	3024.00	6.00000	1008.00	10.32000	1733.76
0160 2415-2100000 PRECAST CONCRETE BOX CULVERT, 14 FT. X 5 FT.	40.000	LF	1015.00000	40600.00	1015.00000	40600.00	1232.00000	49280.00

Bid Order: 021 Contract ID: 85-C085-120 Primary County: STORY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(6) GE050 GEHRKE, INC. UNIT PRICE	AMOUNT
0170 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 5 FT	2.000	EACH	6800.00000	13600.00	13500.00000	27000.00	8500.00000	17000.00
0180 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN	1.000	EACH	600.00000	600.00	250.00000	250.00	250.00000	250.00
0190 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	75.000	LF	9.00000	675.00	12.00000	900.00	30.60000	2295.00
0200 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	50.00000	200.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00	1100.00000	1100.00	1750.00000	1750.00
0220 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	8000.00000	8000.00	7450.00000	7450.00
SECTION TOTALS			$	87,689.80	$	88,201.20	$	96,794.73
SECTION 0003 ITEMS FOR A 12' X 5' X 26' PRECAST CONCRETE BOX CULVERT FM-C085(122)--55-85								
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	262.900	CY	10.00000	2629.00	12.00000	3154.80	26.90000	7072.01
0240 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	56.600	CY	16.00000	905.60	8.00000	452.80	37.56000	2125.90
0250 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00	4000.00000	4000.00	5202.00000	5202.00
0260 2402-2720000 EXCAVATION, CLASS 20	144.000	CY	18.00000	2592.00	6.00000	864.00	10.32000	1486.08
0270 2415-2111205 PRECAST CONCRETE BOX CULVERT, 12 FT. X 5 FT.	36.000	LF	880.00000	31680.00	800.00000	28800.00	1100.00000	39600.00
0280 2415-2201205 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 5 FT.	2.000	EACH	6300.00000	12600.00	14000.00000	28000.00	8256.50000	16513.00
0290 2507-3250005 ENGINEERING FABRIC	83.000	SY	2.50000	207.50	3.00000	249.00	1.00000	83.00
0300 2507-6875002 REVETMENT, REMOVE AND REPLACE	82.000	CY	32.00000	2624.00	20.00000	1640.00	18.00000	1476.00
0310 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	50.00000	200.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00	1100.00000	1100.00	1750.00000	1750.00

Bid Order: 021 Contract ID: 85-C085-120 Primary County: STORY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(6) GE050 GEHRKE, INC. UNIT PRICE	AMOUNT
0330 2533-4980005 MOBILIZATION	LUMP	16000.00000	16000.00	8000.00000	8000.00	7164.00000	7164.00
SECTION TOTALS		$	78,738.10	$	76,660.60	$	82,671.99
CONTRACT TOTALS		$	255,908.30	$	256,409.00	$	271,092.07

Bid Order: 021 Contract ID: 85-C085-120 Primary County: STORY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 8' X 42' PRECAST CONCRETE BOX CULVERT FM-C085(120)--55-85								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	3000.00000	600.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	199.000	CY	15.50000	3084.50				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	45.900	CY	15.50000	711.45				
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4500.00000	4500.00				
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4500.00000	4500.00				
0060 2402-2720000 EXCAVATION, CLASS 20	242.000	CY	15.50000	3751.00				
0070 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	42.000	LF	1150.00000	48300.00				
0080 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000	EACH	18400.00000	36800.00				
0090 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00				
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00				
0110 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
SECTION TOTALS			$	108,746.95	$		$	
SECTION 0002 ITEMS FOR A 14' X 5' X 40' PRECAST CONCRETE BOX CULVERT FM-C085(121)--55-85								
0120 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	335.400	CY	15.50000	5198.70				
0130 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	52.300	CY	15.50000	810.65				
0140 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4200.00000	4200.00				
0150 2402-2720000 EXCAVATION, CLASS 20	168.000	CY	15.50000	2604.00				
0160 2415-2100000 PRECAST CONCRETE BOX CULVERT, 14 FT. X 5 FT.	40.000	LF	1275.00000	51000.00				

Bid Order: 021 Contract ID: 85-C085-120 Primary County: STORY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14 FT. X 5 FT	2.000	EACH	10895.00000	21790.00				
0180 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN	1.000	EACH	385.00000	385.00				
0190 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	75.000	LF	13.25000	993.75				
0200 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00				
0220 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00				
SECTION TOTALS			$	90,982.10	$		$	
SECTION 0003 ITEMS FOR A 12' X 5' X 26' PRECAST CONCRETE BOX CULVERT FM-C085(122)--55-85								
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	262.900	CY	15.50000	4074.95				
0240 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	56.600	CY	15.50000	877.30				
0250 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4500.00000	4500.00				
0260 2402-2720000 EXCAVATION, CLASS 20	144.000	CY	15.50000	2232.00				
0270 2415-2111205 PRECAST CONCRETE BOX CULVERT, 12 FT. X 5 FT.	36.000	LF	1150.00000	41400.00				
0280 2415-2201205 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 5 FT.	2.000	EACH	13400.00000	26800.00				
0290 2507-3250005 ENGINEERING FABRIC	83.000	SY	3.85000	319.55				
0300 2507-6875002 REVETMENT, REMOVE AND REPLACE	82.000	CY	16.50000	1353.00				
0310 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00				
0320 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00				

Bid Order: 021 Contract ID: 85-C085-120 Primary County: STORY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00				
SECTION TOTALS		$	85,556.80	$		$	
CONTRACT TOTALS		$	285,285.85	$		$	

Bid Order: 022
Contract ID: 86-7575-602
Primary County: TAMA
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MCCULLEY CULVERT, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/04/14

Project: BROS-7575(602)--8J-86
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: TAMA Prj Awd Amt: $218,797.90
Route: 9TH STREET
Location: IN THE CITY OF TAMA, BRIDGE OVER MUD CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC201	MCCULLEY CULVERT, INC.	$ 218,797.90	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 242,364.40	110.77 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 274,754.67	125.57 %
4	JE101	JENCO CONSTRUCTION, INC.	$ 292,234.00	133.56 %

Bid Order: 022 Contract ID: 86-7575-602 Primary County: TAMA
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 44'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	3000.00000	1500.00	12000.00000	6000.00	6000.00000	3000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	525.000	CY	9.00000	4725.00	8.00000	4200.00	8.00000	4200.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	750.000	CY	4.00000	3000.00	16.00000	12000.00	7.00000	5250.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	425.000	CY	5.40000	2295.00	10.00000	4250.00	5.00000	2125.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	100.000	TON	21.00000	2100.00	20.00000	2000.00	23.00000	2300.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00	9000.00000	9000.00	15000.00000	15000.00
0070 2402-2720000 EXCAVATION, CLASS 20	1270.000	CY	12.50000	15875.00	18.00000	22860.00	15.00000	19050.00
0080 2402-2725005 FOUNDATION TREATMENT MATERIAL	100.000	TON	23.00000	2300.00	26.00000	2600.00	26.00000	2600.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	256.600	CY	370.00000	94942.00	335.00000	85961.00	480.00000	123168.00
0100 2404-7775000 REINFORCING STEEL	39901.000	LB	0.90000	35910.90	0.90000	35910.90	0.92000	36708.92
0110 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	36.000	LF	45.00000	1620.00	40.00000	1440.00	50.00000	1800.00
0120 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	5000.00000	5000.00
0130 2507-3250005 ENGINEERING FABRIC	385.000	SY	3.50000	1347.50	2.50000	962.50	4.00000	1540.00
0140 2507-6800061 REVETMENT, CLASS E	300.000	TON	45.00000	13500.00	46.00000	13800.00	42.00000	12600.00
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	200.00000	400.00	125.00000	250.00
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00	2400.00000	2400.00	2500.00000	2500.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1400.00000	1400.00	1500.00000	1500.00
0180 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	23000.00000	23000.00	25000.00000	25000.00

Bid Order: 022 Contract ID: 86-7575-602 Primary County: TAMA
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2599-9999005 ('EACH' ITEM) EXISTING METER PIT	1.000	EACH	2500.00000	2500.00	500.00000	500.00	825.00000	825.00
0200 2599-9999005 ('EACH' ITEM) FITTINGS BY COUNT,	5.000	EACH	110.00000	550.00	125.00000	625.00	160.00000	800.00
0210 2599-9999009 ('LINEAR FEET' ITEM) WATER LINE, TRENCHED,	110.000	LF	5.25000	577.50	26.00000	2860.00	18.50000	2035.00
0220 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00	700.00000	560.00	700.00000	560.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	3000.00000	2400.00	3000.00000	2400.00	3100.00000	2480.00
0240 2602-0000020 SILT FENCE	410.000	LF	4.00000	1640.00	3.00000	1230.00	3.25000	1332.50
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	105.000	LF	5.00000	525.00	4.00000	420.00	4.25000	446.25
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	515.000	LF	1.00000	515.00	1.00000	515.00	1.10000	566.50
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	190.000	LF	3.50000	665.00	3.00000	570.00	3.25000	617.50
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	218,797.90	$	242,364.40	$	274,754.67
CONTRACT TOTALS			$	218,797.90	$	242,364.40	$	274,754.67

Bid Order: 022 Contract ID: 86-7575-602 Primary County: TAMA
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 44'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	5000.00000	2500.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	525.000	CY	15.00000	7875.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	750.000	CY	10.00000	7500.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	425.000	CY	10.00000	4250.00				
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	100.000	TON	40.00000	4000.00				
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00				
0070 2402-2720000 EXCAVATION, CLASS 20	1270.000	CY	8.00000	10160.00				
0080 2402-2725005 FOUNDATION TREATMENT MATERIAL	100.000	TON	25.00000	2500.00				
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	256.600	CY	430.00000	110338.00				
0100 2404-7775000 REINFORCING STEEL	39901.000	LB	1.00000	39901.00				
0110 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	36.000	LF	45.00000	1620.00				
0120 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	13000.00000	13000.00				
0130 2507-3250005 ENGINEERING FABRIC	385.000	SY	2.00000	770.00				
0140 2507-6800061 REVETMENT, CLASS E	300.000	TON	45.00000	13500.00				
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	75.00000	150.00				
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	2400.00000	2400.00				
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1900.00000	1900.00				
0180 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				

Bid Order: 022 Contract ID: 86-7575-602 Primary County: TAMA
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2599-9999005 ('EACH' ITEM) EXISTING METER PIT	1.000	EACH	2000.00000	2000.00				
0200 2599-9999005 ('EACH' ITEM) FITTINGS BY COUNT,	5.000	EACH	25.00000	125.00				
0210 2599-9999009 ('LINEAR FEET' ITEM) WATER LINE, TRENCHED,	110.000	LF	5.00000	550.00				
0220 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00				
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	3000.00000	2400.00				
0240 2602-0000020 SILT FENCE	410.000	LF	3.00000	1230.00				
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	105.000	LF	4.00000	420.00				
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	515.000	LF	1.00000	515.00				
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	190.000	LF	3.00000	570.00				
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	292,234.00	$		$	
CONTRACT TOTALS			$	292,234.00	$		$	

Bid Order: 023
Contract ID: 91-0352-437
Primary County: WARREN
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/13/14

Project: IMN-035-2(437)44--0E-91
Work Type: PPCB REPAIR
County: WARREN Prj Awd Amt: $119,339.60
Route: I-35
Location: CO. RD. G-76 (NEW VIRGINIA) INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 119,339.60	100.00 %
2	JE200	JENSEN CONSTRUCTION CO.	$ 134,915.98	113.05 %
3	BO413	BOULDER CONTRACTING, LLC.	$ 155,803.10	130.55 %
4	CR120	CRAMER AND ASSOC., INC.	$ 163,451.40	136.96 %
5	JE101	JENCO CONSTRUCTION, INC.	$ 186,688.00	156.43 %
6	CU080	CUNNINGHAM-REIS CO.	$ 209,894.40	175.87 %

Bid Order: 023 Contract ID: 91-0352-437 Primary County: WARREN
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0514; 198'-9 X 28' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001		LUMP	23500.00000	23500.00	25000.00000	25000.00	45000.00000	45000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	17.700	CY	1950.00000	34515.00	2350.00000	41595.00	2200.00000	38940.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775000	2621.000	LB	3.00000	7863.00	1.50000	3931.50	2.00000	5242.00
REINFORCING STEEL								
0040 2404-7775005	682.000	LB	4.00000	2728.00	1.50000	1023.00	2.50000	1705.00
REINFORCING STEEL, EPOXY COATED								
0050 2407-0551155	1.000	EACH	19200.00000	19200.00	20000.00000	20000.00	20000.00000	20000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55								
0060 2533-4980005		LUMP	8000.00000	8000.00	12000.00000	12000.00	25000.00000	25000.00
MOBILIZATION								
SECTION TOTALS			$	95,806.00	$	103,549.50	$	135,887.00
SECTION 0002 ROADWAY ITEMS								
0070 2527-9263109	14.640	STA	50.00000	732.00	50.00000	732.00	47.20000	691.01
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2527-9263180	14.640	STA	65.00000	951.60	57.00000	834.48	57.40000	840.34
PAVEMENT MARKINGS REMOVED								
0090 2528-8400048	225.000	LF	20.00000	4500.00	18.00000	4050.00	17.71000	3984.75
TEMPORARY BARRIER RAIL, CONCRETE								
0100 2528-8400256	1.000	EACH	6000.00000	6000.00	4500.00000	4500.00	4500.00000	4500.00
TEMPORARY TRAFFIC SIGNALS								
0110 2528-8445110		LUMP	5000.00000	5000.00	15000.00000	15000.00	3650.00000	3650.00
TRAFFIC CONTROL								
0120 2528-8445113	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
FLAGGERS								
0130 2528-9290004	20.000	CDAY	50.00000	1000.00	45.00000	900.00	45.00000	900.00
CHANGEABLE MESSAGE SIGNS, PORTABLE								
0140 2551-0000110	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
TEMP CRASH CUSHION								
SECTION TOTALS			$	23,533.60	$	31,366.48	$	19,916.10
CONTRACT TOTALS			$	119,339.60	$	134,915.98	$	155,803.10

Bid Order: 023 Contract ID: 91-0352-437 Primary County: WARREN
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0514; 198'-9 X 28' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001		LUMP	26000.00000	26000.00	50000.00000	50000.00	45000.00000	45000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	17.700	CY	4300.00000	76110.00	3000.00000	53100.00	2500.00000	44250.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775000	2621.000	LB	2.00000	5242.00	2.00000	5242.00	3.00000	7863.00
REINFORCING STEEL								
0040 2404-7775005	682.000	LB	2.00000	1364.00	2.50000	1705.00	3.00000	2046.00
REINFORCING STEEL, EPOXY COATED								
0050 2407-0551155	1.000	EACH	20000.00000	20000.00	18000.00000	18000.00	35000.00000	35000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55								
0060 2533-4980005		LUMP	15000.00000	15000.00	36000.00000	36000.00	50000.00000	50000.00
MOBILIZATION								
SECTION TOTALS			$	143,716.00	$	164,047.00	$	184,159.00
SECTION 0002 ROADWAY ITEMS								
0070 2527-9263109	14.640	STA	50.00000	732.00	75.00000	1098.00	60.00000	878.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2527-9263180	14.640	STA	60.00000	878.40	75.00000	1098.00	50.00000	732.00
PAVEMENT MARKINGS REMOVED								
0090 2528-8400048	225.000	LF	15.00000	3375.00	15.00000	3375.00	19.00000	4275.00
TEMPORARY BARRIER RAIL, CONCRETE								
0100 2528-8400256	1.000	EACH	5000.00000	5000.00	4500.00000	4500.00	5000.00000	5000.00
TEMPORARY TRAFFIC SIGNALS								
0110 2528-8445110		LUMP	3500.00000	3500.00	5820.00000	5820.00	8000.00000	8000.00
TRAFFIC CONTROL								
0120 2528-8445113	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
FLAGGERS								
0130 2528-9290004	20.000	CDAY	45.00000	900.00	50.00000	1000.00	50.00000	1000.00
CHANGEABLE MESSAGE SIGNS, PORTABLE								
0140 2551-0000110	2.000	EACH	1000.00000	2000.00	1200.00000	2400.00	1250.00000	2500.00
TEMP CRASH CUSHION								
SECTION TOTALS			$	19,735.40	$	22,641.00	$	25,735.40
CONTRACT TOTALS			$	163,451.40	$	186,688.00	$	209,894.40

Bid Order: 024
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCULLEY CULVERT, INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/25/14

Contract ID: 93-C093-066

Primary County: WAYNE
No Established DBE Goal

Project: BROS-C093(66)--5F-93
Work Type: RCB CULVERT NEW - TRIPLE BOX
County: WAYNE Prj Awd Amt: $205,161.40
Route: J44
Location: J-44: OVER WALNUT CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC201	MCCULLEY CULVERT, INC.	$ 205,161.40	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 229,044.00	111.64 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 264,526.20	128.93 %

Bid Order: 024 Contract ID: 93-C093-066 Primary County: WAYNE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 10 X 10 X 48 REINFORCED CONCRETE BOX CULVERT								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY	10.00000	800.00	16.00000	1280.00	10.00000	800.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	14600.00000	14600.00	20000.00000	20000.00	22000.00000	22000.00
0030 2402-2720000 EXCAVATION, CLASS 20	350.000	CY	12.00000	4200.00	18.00000	6300.00	15.00000	5250.00
0040 2402-2725005 FOUNDATION TREATMENT MATERIAL	120.500	TON	25.20000	3036.60	33.00000	3976.50	40.00000	4820.00
0050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	307.500	CY	368.00000	113160.00	357.00000	109777.50	510.00000	156825.00
0060 2404-7775000 REINFORCING STEEL	45360.000	LB	0.93000	42184.80	1.00000	45360.00	0.92000	41731.20
0070 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3500.00000	3500.00	3000.00000	3000.00	1500.00000	1500.00
0080 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	75.00000	150.00	90.00000	180.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2500.00000	2500.00	2700.00000	2700.00
0100 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00	28000.00000	28000.00	25000.00000	25000.00
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00	6000.00000	6000.00	800.00000	800.00
0120 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0130 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2500.00000	1250.00	2500.00000	1250.00	2800.00000	1400.00
0140 2602-0000020 SILT FENCE	200.000	LF	4.50000	900.00	3.50000	700.00	3.75000	750.00
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	6.00000	480.00	5.00000	400.00	5.25000	420.00
SECTION TOTALS			$	205,161.40	$	229,044.00	$	264,526.20
CONTRACT TOTALS			$	205,161.40	$	229,044.00	$	264,526.20

Bid Order: 025
Contract ID: 97-0203-503
Primary County: WOODBURY
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PCIROADS, LLC
Contract Period: 45 WORK DAYS Late Start Date: 08/25/14

Project: MB-020-3(503)2--77-97
Work Type: DECK JOINT REPAIR
County: WOODBURY Prj Awd Amt: $183,747.19
Route: U.S. 20
Location: IN THE CITY OF SIOUX CITY ON SO. HILLS DR.
OVER US 20

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PC015	PCIROADS, LLC	$ 183,747.19	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 196,497.97	106.93 %
3	CH320	CHRISTENSEN BROS., INC.	$ 201,303.00	109.55 %
4	MC069	MCCLAIN & CO., INC.	$ 247,499.48	134.69 %
5	CR120	CRAMER AND ASSOC., INC.	$ 273,024.50	148.58 %

Bid Order: 025 Contract ID: 97-0203-503 Primary County: WOODBURY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0414; 314'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25701.60000	25701.60	33665.00000	33665.00	21000.00000	21000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	10.300	CY	2588.56000	26662.17	1300.00000	13390.00	2600.00000	26780.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	974.000	LB	1.75000	1704.50	2.77000	2697.98	5.00000	4870.00
0040 2408-7800000 STRUCTURAL STEEL	240.000	LB	5.00000	1200.00	15.00000	3600.00	20.00000	4800.00
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	33.000	LF	168.00000	5544.00	234.43000	7736.19	200.00000	6600.00
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	33.000	LF	66.00000	2178.00	25.33000	835.89	50.00000	1650.00
0070 2426-6772013 REPAIR BEAM ENDS	8.000	EACH	600.00000	4800.00	1022.09000	8176.72	1200.00000	9600.00
0080 2426-6772016 CONCRETE REPAIR	9.000	SF	366.93000	3302.37	150.00000	1350.00	700.00000	6300.00
0090 2426-6772120 BRIDGE REPAIR		LUMP	9706.00000	9706.00	24350.00000	24350.00	15000.00000	15000.00
0100 2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	4.000	EACH	200.00000	800.00	731.00000	2924.00	800.00000	3200.00
0110 2533-4980005 MOBILIZATION		LUMP	25167.85000	25167.85	24000.00000	24000.00	20000.00000	20000.00
0120 2599-9999009 ('LINEAR FEET' ITEM) GLUED-IN FOAM JOINT - INSTALLATION AND	33.000	LF	150.00000	4950.00	227.54000	7508.82	200.00000	6600.00
0130 2601-2638620 MACADAM STONE SLOPE PROTECTION	192.000	SY	38.00000	7296.00	40.00000	7680.00	40.00000	7680.00
SECTION TOTALS			$	119,012.49	$	137,914.60	$	134,080.00
SECTION 0002 ROADWAY ITEMS								
0140 2301-0690270 BRIDGE APPROACH, RK-27	236.200	SY	181.00000	42752.20	159.45000	37662.09	200.00000	47240.00
0150 2510-6745850 REMOVAL OF PAVEMENT	233.300	SY	45.00000	10498.50	33.57000	7831.88	30.00000	6999.00
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	12.400	STA	110.00000	1364.00	116.00000	1438.40	110.00000	1364.00

Bid Order: 025 Contract ID: 97-0203-503 Primary County: WOODBURY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0170 2527-9263180 PAVEMENT MARKINGS REMOVED	12.400	STA	50.00000	620.00	52.50000	651.00	50.00000	620.00
0180 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4750.00000	4750.00	5000.00000	5000.00	5000.00000	5000.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	4750.00000	4750.00	6000.00000	6000.00	6000.00000	6000.00
SECTION TOTALS			$	64,734.70	$	58,583.37	$	67,223.00
CONTRACT TOTALS			$	183,747.19	$	196,497.97	$	201,303.00

Bid Order: 025 Contract ID: 97-0203-503 Primary County: WOODBURY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0414; 314'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001		LUMP	23000.00000	23000.00	45000.00000	45000.00		
REMOVALS, AS PER PLAN								
0020 2403-0100000	10.300	CY	1878.00000	19343.40	6250.00000	64375.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	974.000	LB	3.55000	3457.70	2.00000	1948.00		
REINFORCING STEEL, EPOXY COATED								
0040 2408-7800000	240.000	LB	16.20000	3888.00	18.00000	4320.00		
STRUCTURAL STEEL								
0050 2413-1200000	33.000	LF	313.50000	10345.50	200.00000	6600.00		
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	33.000	LF	163.50000	5395.50	45.00000	1485.00		
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2426-6772013	8.000	EACH	1258.00000	10064.00	3200.00000	25600.00		
REPAIR BEAM ENDS								
0080 2426-6772016	9.000	SF	339.00000	3051.00	240.00000	2160.00		
CONCRETE REPAIR								
0090 2426-6772120		LUMP	34925.00000	34925.00	14000.00000	14000.00		
BRIDGE REPAIR								
0100 2499-6000200	4.000	EACH	420.00000	1680.00	800.00000	3200.00		
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS								
0110 2533-4980005		LUMP	34500.00000	34500.00	25000.00000	25000.00		
MOBILIZATION								
0120 2599-9999009	33.000	LF	290.00000	9570.00	200.00000	6600.00		
('LINEAR FEET' ITEM) GLUED-IN FOAM JOINT - INSTALLATION AND								
0130 2601-2638620	192.000	SY	85.00000	16320.00	40.00000	7680.00		
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	175,540.10	$	207,968.00	$	
SECTION 0002 ROADWAY ITEMS								
0140 2301-0690270	236.200	SY	217.00000	51255.40	200.00000	47240.00		
BRIDGE APPROACH, RK-27								
0150 2510-6745850	233.300	SY	22.75000	5307.58	25.00000	5832.50		
REMOVAL OF PAVEMENT								
0160 2527-9263109	12.400	STA	121.00000	1500.40	110.00000	1364.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Bid Order: 025 Contract ID: 97-0203-503 Primary County: WOODBURY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2527-9263180 PAVEMENT MARKINGS REMOVED	12.400	STA	40.00000	496.00	50.00000	620.00		
0180 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7900.00000	7900.00	5000.00000	5000.00		
0190 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	5000.00000	5000.00		
SECTION TOTALS			$	71,959.38	$	65,056.50	$	
CONTRACT TOTALS			$	247,499.48	$	273,024.50	$	

Bid Order: 101
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 120 WORK DAYS Late Start Date: 04/21/14

Contract ID: 18-0597-046

Primary County: CHEROKEE
Established DBE Goal: 2.50 %

Project: NHSX-059-7(46)--3H-18
Work Type: PCC OVERLAY - UNBONDED
County: CHEROKEE Prj Awd Amt: $7,754,430.10
Route: U.S. 59
Location: FROM IDA CO. LINE N. TO IA. 3

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE099	CEDAR VALLEY CORP., LLC.	$ 7,754,430.10	100.00 %
2	CR334	CROELL AND SUBSIDIARY	$ 9,701,360.26	125.10 %

Bid Order: 101 Contract ID: 18-0597-046 Primary County: CHEROKEE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							RURAL	
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	10000.00000	5000.00	20000.00000	10000.00		
0020 2101-0850002 CLEARING AND GRUBBING	85.000	UNIT	50.00000	4250.00	50.00000	4250.00		
0030 2102-0425071 SPECIAL BACKFILL	3186.800	CY	51.81000	165108.11	45.00000	143406.00		
0040 2102-2625000 EMBANKMENT-IN-PLACE	5955.200	CY	11.88000	70747.78	16.00000	95283.20		
0050 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2173.500	CY	5.34000	11606.49	20.00000	43470.00		
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	7266.700	TON	25.25000	183484.18	25.00000	181667.50		
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.400	STA	250.00000	600.00	700.00000	1680.00		
0080 2123-7450020 SHOULDER FINISHING, EARTH	34.000	STA	250.00000	8500.00	350.00000	11900.00		
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	60.500	TON	300.00000	18150.00	400.00000	24200.00		
0100 2213-7100400 RELOCATION OF MAIL BOXES	20.000	EACH	75.00000	1500.00	75.00000	1500.00		
0110 2214-5145160 PAVEMENT SCARIFICATION	34957.600	TON	8.90000	311122.64	10.00000	349576.00		
0120 2301-1033000 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, VARIABLE THICKNESS	9034.700	SY	40.02000	361568.69	54.59000	493204.27		
0130 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	11.000	SY	75.00000	825.00	100.00000	1100.00		
0140 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	750.00000	750.00	7500.00000	7500.00		
0150 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	51564.200	CY	66.18000	3412518.76	76.50000	3944661.30		
0160 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	309384.900	SY	3.85000	1191131.87	6.50000	2011001.85		
0170 2315-8275055 SURFACING, DRIVEWAY	210.000	TON	25.00000	5250.00	25.00000	5250.00		

Bid Order: 101 Contract ID: 18-0597-046 Primary County: CHEROKEE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	8290.000	LF	6.21000	51480.90	15.00000	124350.00		
0190 2502-8220196 SUBDRAIN OUTLET, RF-19E	32.000	EACH	175.00000	5600.00	250.00000	8000.00		
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	386.000	LF	5.75000	2219.50	4.40000	1698.40		
0210 2505-4008130 REMOVAL OF CABLE GUARDRAIL	5319.000	LF	2.30000	12233.70	2.50000	13297.50		
0220 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	12.10000	1210.00	17.25000	1725.00		
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2050.00000	8200.00	1800.00000	7200.00		
0240 2505-6000111 HIGH TENSION CABLE GUARDRAIL	7305.000	LF	8.52000	62238.60	10.60000	77433.00		
0250 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	20.000	EACH	2150.00000	43000.00	2300.00000	46000.00		
0260 2510-6745850 REMOVAL OF PAVEMENT	7928.000	SY	6.13000	48598.64	7.00000	55496.00		
0270 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	745.000	LF	30.00000	22350.00	45.00000	33525.00		
0280 2518-6910000 SAFETY CLOSURE	20.000	EACH	125.00000	2500.00	75.00000	1500.00		
0290 2520-3350010 FIELD LABORATORY	1.000	EACH	5400.00000	5400.00	15000.00000	15000.00		
0300 2526-8285000 CONSTRUCTION SURVEY		LUMP	80000.00000	80000.00	75000.00000	75000.00		
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8088.340	STA	8.12000	65677.32	8.12000	65677.32		
0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	13.000	EACH	75.00000	975.00	75.00000	975.00		
0330 2528-8445110 TRAFFIC CONTROL		LUMP	32900.00000	32900.00	26800.00000	26800.00		
0340 2528-8445113 FLAGGERS	480.000	EACH	335.00000	160800.00	335.00000	160800.00		
0350 2528-8445115 PILOT CARS	120.000	EACH	500.00000	60000.00	500.00000	60000.00		
0360 2529-2242304 CD JOINT ASSEMBLY	27.000	EACH	110.00000	2970.00	110.00000	2970.00		

Bid Order: 101 Contract ID: 18-0597-046 Primary County: CHEROKEE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2112.100	SY	86.15000	181957.42	86.15000	181957.42		
0380 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	189.000	EACH	90.00000	17010.00	90.00000	17010.00		
0390 2529-8174010 SUBBASE (PATCHES)	256.000	SY	11.00000	2816.00	11.00000	2816.00		
0400 2529-8174050 PATCH SUBDRAIN	2.000	EACH	250.00000	500.00	250.00000	500.00		
0410 2533-4980005 MOBILIZATION		LUMP	358200.00000	358200.00	650000.00000	650000.00		
0420 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1281.000	STA	19.50000	24979.50	19.50000	24979.50		
0430 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING		LUMP	40000.00000	40000.00	10000.00000	10000.00		
0440 2602-0000020 SILT FENCE	1500.000	LF	4.00000	6000.00	3.00000	4500.00		
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0460 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	7,053,430.10	$	9,000,360.26	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0470 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	6000.000	EACH	1.00000	6000.00	1.00000	6000.00		
0480 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	250000.000	EACH	1.00000	250000.00	1.00000	250000.00		
0490 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	235000.000	EACH	1.00000	235000.00	1.00000	235000.00		
0500 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) FOR SITE 01&02	28.000	CDAY	7500.00000	210000.00	7500.00000	210000.00		
SECTION TOTALS			$	701,000.00	$	701,000.00	$	
CONTRACT TOTALS			$	7,754,430.10	$	9,701,360.26	$	

Bid Order: 102
Contract ID: 25-0803-174
Primary County: DALLAS
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/04/14

Project: IMN-080-3(174)115--0E-25
Work Type: PCC PAVEMENT - GRADE AND NEW
County: DALLAS Prj Awd Amt: $1,180,124.98
Route: I-80
Location: WEIGH STATION 2 MILES E. OF VAN METER INTERCHANGE(ADDITIONAL TRUCK PARKING)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI040	WICKS CONSTRUCTION, INC.	$ 1,180,124.98	100.00 %
2	CO415	CONCRETE TECHNOLOGIES, INC.	$ 1,212,549.24	102.74 %
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 1,308,860.26	110.90 %
4	MA225	MANATT'S, INC.	$ 1,313,136.66	111.27 %
5	AL389	ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	$ 1,378,844.50	116.83 %

Bid Order: 102 Contract ID: 25-0803-174 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	80.000	UNIT	105.00000	8400.00	26.26000	2100.80	26.00000	2080.00
0020 2102-0425071 SPECIAL BACKFILL	10.900	CY	227.25000	2477.03	40.40000	440.36	50.00000	545.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3962.000	CY	11.95000	47345.90	5.05000	20008.10	6.85000	27139.70
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	20.00000	2000.00	12.15000	1215.00	39.50000	3950.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5379.000	CY	10.10000	54327.90	7.10000	38190.90	3.80000	20440.20
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	12824.900	SY	1.80000	23084.82	1.85000	23726.07	1.80000	23084.82
0070 2115-0100000 MODIFIED SUBBASE	4520.600	CY	31.25000	141268.75	33.35000	150762.01	36.50000	165001.90
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	1048.500	TON	20.85000	21861.23	18.20000	19082.70	22.75000	23853.38
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	26.420	STA	300.00000	7926.00	255.00000	6737.10	690.00000	18229.80
0100 2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.	12824.900	SY	47.00000	602770.30	51.75000	663688.58	56.00000	718194.40
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	2775.00000	2775.00	2500.00000	2500.00
0120 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	20.000	EACH	250.00000	5000.00	255.00000	5100.00	250.00000	5000.00
0130 2401-6745910 REMOVAL OF SIGN	15.000	EACH	90.00000	1350.00	91.00000	1365.00	90.00000	1350.00
0140 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1248.400	LF	7.25000	9050.90	15.25000	19038.10	12.90000	16104.36
0150 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	1268.000	LF	7.95000	10080.60	15.25000	19337.00	12.90000	16357.20

Bid Order: 102 Contract ID: 25-0803-174 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0160 2502-8220196 SUBDRAIN OUTLET, RF-19E	10.000	EACH	350.00000	3500.00	255.00000	2550.00	380.00000	3800.00
0170 2507-8029000 EROSION STONE	9.700	TON	33.00000	320.10	60.75000	589.28	55.50000	538.35
0180 2511-6745900 REMOVAL OF SIDEWALK	214.000	SY	21.65000	4633.10	12.15000	2600.10	7.90000	1690.60
0190 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	235.300	SY	45.00000	10588.50	50.50000	11882.65	49.00000	11529.70
0200 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	24.000	LF	30.00000	720.00	47.25000	1134.00	75.00000	1800.00
0210 2523-0000100 LIGHTING POLES	9.000	EACH	2700.00000	24300.00	2725.00000	24525.00	2700.00000	24300.00
0220 2523-0000200 ELECTRICAL CIRCUITS	2305.000	LF	8.50000	19592.50	8.60000	19823.00	8.50000	19592.50
0230 2523-0000310 HANDHOLES AND JUNCTION BOXES	13.000	EACH	705.00000	9165.00	715.00000	9295.00	705.00000	9165.00
0240 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	4.000	EACH	1800.00000	7200.00	1825.00000	7300.00	1800.00000	7200.00
0250 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	900.00000	1800.00	910.00000	1820.00	900.00000	1800.00
0260 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	164.000	LF	9.00000	1476.00	9.10000	1492.40	9.00000	1476.00
0270 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	36.700	LF	46.00000	1688.20	46.50000	1706.55	46.00000	1688.20
0280 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	90.000	SF	14.00000	1260.00	14.25000	1282.50	14.00000	1260.00
0290 2524-9325150 INSTALL TYPE A SIGN	5.000	EACH	250.00000	1250.00	255.00000	1275.00	250.00000	1250.00
0300 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	82.000	SF	16.53000	1355.46	16.75000	1373.50	16.53000	1355.46
0310 2524-9680250 INSTALL TYPE B SIGN	2.000	EACH	270.00000	540.00	275.00000	550.00	270.00000	540.00
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	4345.00000	4345.00	5000.00000	5000.00
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	120.320	STA	32.00000	3850.24	32.50000	3910.40	32.00000	3850.24

Bid Order: 102 Contract ID: 25-0803-174 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000	EACH	75.00000	1050.00	76.00000	1064.00	75.00000	1050.00
0350 2527-9263180 PAVEMENT MARKINGS REMOVED	54.760	STA	26.25000	1437.45	26.50000	1451.14	26.25000	1437.45
0360 2528-8445110 TRAFFIC CONTROL		LUMP	4200.00000	4200.00	4245.00000	4245.00	4200.00000	4200.00
0370 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	254.000	SY	76.00000	19304.00	76.75000	19494.50	76.00000	19304.00
0380 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	30.000	EACH	88.00000	2640.00	89.00000	2670.00	88.00000	2640.00
0390 2529-8174010 SUBBASE (PATCHES)	254.000	SY	16.00000	4064.00	16.25000	4127.50	16.00000	4064.00
0400 2529-8174050 PATCH SUBDRAIN	8.000	EACH	750.00000	6000.00	760.00000	6080.00	750.00000	6000.00
0410 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	32500.00000	32500.00	55000.00000	55000.00
0420 2599-9999005 ('EACH' ITEM) BOLLARD	8.000	EACH	500.00000	4000.00	780.00000	6240.00	500.00000	4000.00
0430 2599-9999005 ('EACH' ITEM) PICNIC TABLE	3.000	EACH	2000.00000	6000.00	1155.00000	3465.00	1500.00000	4500.00
0440 2599-9999005 ('EACH' ITEM) TRASH RECEPTACLE	3.000	EACH	500.00000	1500.00	815.00000	2445.00	1500.00000	4500.00
0450 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF CURB & GUTTER	24.000	LF	39.50000	948.00	40.50000	972.00	47.00000	1128.00
0460 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REPLACE ELECTRICAL CONDUCTORS		LUMP	6500.00000	6500.00	6565.00000	6565.00	6500.00000	6500.00
0470 2599-9999010 ('LUMP SUM' ITEM) RMVL OF TOXIC SUBSTANCE RETENTION AREA		LUMP	15000.00000	15000.00	15150.00000	15150.00	15000.00000	15000.00
0480 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500	ACRE	2500.00000	1250.00	2525.00000	1262.50	3000.00000	1500.00
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1400.00000	700.00	1415.00000	707.50	2500.00000	1250.00
0500 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	900.00000	450.00	910.00000	455.00	2500.00000	1250.00
0510 2602-0000020 SILT FENCE	3500.000	LF	1.65000	5775.00	1.70000	5950.00	1.50000	5250.00

Bid Order: 102 Contract ID: 25-0803-174 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0520 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1400.000 LF	0.25000	350.00	0.25000	350.00	0.25000	350.00
0530 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	280.000 LF	0.30000	84.00	0.30000	84.00	1.00000	280.00
0540 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000 LF	2.50000	1500.00	2.55000	1530.00	3.25000	1950.00
0550 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	600.000 LF	3.15000	1890.00	3.20000	1920.00	4.50000	2700.00
0560 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1200.000 LF	0.25000	300.00	0.25000	300.00	0.70000	840.00
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0580 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,159,124.98	$	1,191,549.24	$	1,287,860.26
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0590 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	11500.000 EACH	1.00000	11500.00	1.00000	11500.00	1.00000	11500.00
0600 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	9500.000 EACH	1.00000	9500.00	1.00000	9500.00	1.00000	9500.00
SECTION TOTALS		$	21,000.00	$	21,000.00	$	21,000.00
CONTRACT TOTALS		$	1,180,124.98	$	1,212,549.24	$	1,308,860.26

Bid Order: 102 Contract ID: 25-0803-174 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	80.000	UNIT	79.00000	6320.00	85.00000	6800.00		
0020 2102-0425071 SPECIAL BACKFILL	10.900	CY	100.00000	1090.00	100.00000	1090.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3962.000	CY	6.85000	27139.70	7.00000	27734.00		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	39.50000	3950.00	40.00000	4000.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5379.000	CY	3.80000	20440.20	5.00000	26895.00		
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	12824.900	SY	1.80000	23084.82	2.00000	25649.80		
0070 2115-0100000 MODIFIED SUBBASE	4520.600	CY	36.50000	165001.90	36.50000	165001.90		
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	1048.500	TON	22.75000	23853.38	23.00000	24115.50		
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	26.420	STA	690.00000	18229.80	700.00000	18494.00		
0100 2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.	12824.900	SY	55.00000	705369.50	60.00000	769494.00		
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	7000.00000	7000.00	5000.00000	5000.00		
0120 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	20.000	EACH	250.00000	5000.00	250.00000	5000.00		
0130 2401-6745910 REMOVAL OF SIGN	15.000	EACH	90.00000	1350.00	100.00000	1500.00		
0140 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1248.400	LF	12.90000	16104.36	13.00000	16229.20		
0150 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	1268.000	LF	12.90000	16357.20	13.00000	16484.00		

Bid Order: 102 Contract ID: 25-0803-174 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2502-8220196 SUBDRAIN OUTLET, RF-19E	10.000	EACH	380.00000	3800.00	400.00000	4000.00		
0170 2507-8029000 EROSION STONE	9.700	TON	55.50000	538.35	60.00000	582.00		
0180 2511-6745900 REMOVAL OF SIDEWALK	214.000	SY	7.90000	1690.60	8.00000	1712.00		
0190 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	235.300	SY	50.00000	11765.00	50.00000	11765.00		
0200 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	24.000	LF	40.00000	960.00	45.00000	1080.00		
0210 2523-0000100 LIGHTING POLES	9.000	EACH	2700.00000	24300.00	2700.00000	24300.00		
0220 2523-0000200 ELECTRICAL CIRCUITS	2305.000	LF	8.50000	19592.50	8.50000	19592.50		
0230 2523-0000310 HANDHOLES AND JUNCTION BOXES	13.000	EACH	705.00000	9165.00	800.00000	10400.00		
0240 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		
0250 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	900.00000	1800.00	900.00000	1800.00		
0260 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	164.000	LF	9.00000	1476.00	9.00000	1476.00		
0270 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	36.700	LF	46.00000	1688.20	46.00000	1688.20		
0280 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	90.000	SF	14.00000	1260.00	14.00000	1260.00		
0290 2524-9325150 INSTALL TYPE A SIGN	5.000	EACH	250.00000	1250.00	250.00000	1250.00		
0300 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	82.000	SF	16.53000	1355.46	20.00000	1640.00		
0310 2524-9680250 INSTALL TYPE B SIGN	2.000	EACH	270.00000	540.00	270.00000	540.00		
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	4300.00000	4300.00	6000.00000	6000.00		
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	120.320	STA	32.00000	3850.24	65.00000	7820.80		

Bid Order: 102 Contract ID: 25-0803-174 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000	EACH	75.00000	1050.00	110.00000	1540.00		
0350 2527-9263180 PAVEMENT MARKINGS REMOVED	54.760	STA	26.25000	1437.45	35.00000	1916.60		
0360 2528-8445110 TRAFFIC CONTROL		LUMP	4200.00000	4200.00	6300.00000	6300.00		
0370 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	254.000	SY	60.00000	15240.00	76.00000	19304.00		
0380 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	30.000	EACH	200.00000	6000.00	88.00000	2640.00		
0390 2529-8174010 SUBBASE (PATCHES)	254.000	SY	16.00000	4064.00	20.00000	5080.00		
0400 2529-8174050 PATCH SUBDRAIN	8.000	EACH	750.00000	6000.00	750.00000	6000.00		
0410 2533-4980005 MOBILIZATION		LUMP	69000.00000	69000.00	40000.00000	40000.00		
0420 2599-9999005 ('EACH' ITEM) BOLLARD	8.000	EACH	300.00000	2400.00	1100.00000	8800.00		
0430 2599-9999005 ('EACH' ITEM) PICNIC TABLE	3.000	EACH	1200.00000	3600.00	2000.00000	6000.00		
0440 2599-9999005 ('EACH' ITEM) TRASH RECEPTACLE	3.000	EACH	400.00000	1200.00	1000.00000	3000.00		
0450 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF CURB & GUTTER	24.000	LF	47.00000	1128.00	50.00000	1200.00		
0460 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REPLACE ELECTRICAL CONDUCTORS		LUMP	6500.00000	6500.00	6500.00000	6500.00		
0470 2599-9999010 ('LUMP SUM' ITEM) RMVL OF TOXIC SUBSTANCE RETENTION AREA		LUMP	15000.00000	15000.00	15000.00000	15000.00		
0480 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500	ACRE	3500.00000	1750.00	5500.00000	2750.00		
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	2500.00000	1250.00	1500.00000	750.00		
0500 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	2500.00000	1250.00	1000.00000	500.00		
0510 2602-0000020 SILT FENCE	3500.000	LF	1.75000	6125.00	2.00000	7000.00		

Bid Order: 102 Contract ID: 25-0803-174 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1400.000 LF	0.50000	700.00	0.10000	140.00		
0530 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	280.000 LF	1.00000	280.00	1.00000	280.00		
0540 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000 LF	3.50000	2100.00	3.00000	1800.00		
0550 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	600.000 LF	4.50000	2700.00	2.75000	1650.00		
0560 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1200.000 LF	0.70000	840.00	0.50000	600.00		
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0580 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	1,292,136.66	$	1,357,844.50	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0590 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	11500.000 EACH	1.00000	11500.00	1.00000	11500.00		
0600 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	9500.000 EACH	1.00000	9500.00	1.00000	9500.00		
SECTION TOTALS		$	21,000.00	$	21,000.00	$	
CONTRACT TOTALS		$	1,313,136.66	$	1,378,844.50	$	

Bid Order: 103
Letting Date: 140318 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NELSON, MIKE CONC. PAVING CO.
Contract Period: 20 WORK DAYS Late Start Date: 09/29/14

Contract ID: 29-0977-636

Primary County: DES MOINES
Established DBE Goal: 2.50 %

Project: STP-ES-E-0977(636)--8T-29
Work Type: PCC SIDEWALK/TRAIL
County: DES MOINES Prj Awd Amt: $337,810.12
Route: FLINT RIVER TRAIL
Location: IN THE CITY OF BURLINGTON FROM BLUFF ROAD & ALONG CASH STREET TO THE LEVEE

MIKE NELSON CONCRETE PAVING CO.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE220	MIKE NELSON CONCRETE PAVING CO.	$ 337,810.12	100.00 %
2	JD010	JDM CONTRACTING CO.	$ 359,897.97	106.53 %
3	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 374,447.12	110.84 %

Bid Order: 103 Contract ID: 29-0977-636 Primary County: DES MOINES
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE220 NELSON, MIKE CONC. PAVING CO UNIT PRICE	AMOUNT	(2) JD010 JDM CONTRACTING CO. UNIT PRICE	AMOUNT	(3) SH341 SHIPLEY CONSTRUCTION CO. & SU UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.400	ACRE	4275.00000	5985.00	5700.00000	7980.00	5700.00000	7980.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2055.000	CY	16.43000	33763.65	15.65000	32160.75	15.65000	32160.75
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1113.000	CY	15.07000	16772.91	14.35000	15971.55	14.35000	15971.55
0040 2115-0100000 MODIFIED SUBBASE	44.000	CY	63.52000	2794.88	60.50000	2662.00	60.50000	2662.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	57.600	STA	206.84000	11913.98	197.00000	11347.20	197.00000	11347.20
0060 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1617.00000	1617.00	1540.00000	1540.00	1540.00000	1540.00
0070 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	19.53000	1953.00	18.60000	1860.00	18.60000	1860.00
0080 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	40.000	CY	24.15000	966.00	23.00000	920.00	23.00000	920.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	24.800	CY	131.25000	3255.00	725.00000	17980.00	550.00000	13640.00
0100 2404-7775000 REINFORCING STEEL	3129.000	LB	2.62000	8197.98	1.14000	3567.06	1.04000	3254.16
0110 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	2762.00000	2762.00	2630.00000	2630.00	2630.00000	2630.00
0120 2416-1000000 RIGID PIPE CULVERT, ROADWAY, 15 IN. DIA	24.000	LF	57.45000	1378.80	54.70000	1312.80	54.70000	1312.80
0130 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	42.000	LF	212.10000	8908.20	202.00000	8484.00	202.00000	8484.00
0140 2430-0000100 MODULAR BLOCK RETAINING WALL	10.000	SF	41.50000	415.00	50.00000	500.00	100.00000	1000.00
0150 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	55.000	SY	18.47000	1015.85	17.60000	968.00	17.60000	968.00
0160 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	31.700	STA	276.64000	8769.49	295.00000	9351.50	295.00000	9351.50
0170 2511-7528101 DETECTABLE WARNINGS	297.000	SF	16.16000	4799.52	40.00000	11880.00	43.00000	12771.00
0180 2515-6745600 REMOVAL OF PAVED DRIVEWAY	119.000	SY	13.39000	1593.41	12.75000	1517.25	12.75000	1517.25

Bid Order: 103 Contract ID: 29-0977-636 Primary County: DES MOINES
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE220 NELSON, MIKE CONC. PAVING CO UNIT PRICE	AMOUNT	(2) JD010 JDM CONTRACTING CO. UNIT PRICE	AMOUNT	(3) SH341 SHIPLEY CONSTRUCTION CO. & SU UNIT PRICE	AMOUNT
0190 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	968.000	LF	23.31000	22564.08	22.20000	21489.60	20.00000	19360.00
0200 2519-3710000 GATE ASSEMBLY, CHAIN LINK, 12 FT.	1.000	EACH	735.00000	735.00	700.00000	700.00	1200.00000	1200.00
0210 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	1.000	EACH	662.00000	662.00	630.00000	630.00	1600.00000	1600.00
0220 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	172.000	LF	10.50000	1806.00	8.40000	1444.80	8.40000	1444.80
0230 2528-8445110 TRAFFIC CONTROL		LUMP	2409.75000	2409.75	2295.00000	2295.00	2295.00000	2295.00
0240 2533-4980005 MOBILIZATION		LUMP	21240.00000	21240.00	20000.00000	20000.00	17301.00000	17301.00
0250 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR CNH AMERICA		LUMP	6358.00000	6358.00	2650.00000	2650.00	2650.00000	2650.00
0260 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR CNH AMERICA		LUMP	3000.00000	3000.00	500.00000	500.00	2500.00000	2500.00
0270 2595-0450081 RAILROAD BALLAST	69.000	TON	27.77000	1916.13	22.76000	1570.44	22.76000	1570.44
0280 2595-6470000 RAIL (RAILROAD)	39.000	TLF	295.05000	11506.95	198.28000	7732.92	198.28000	7732.92
0290 2595-7400200 REMOVAL OF RAILROAD TRACK	39.000	TLF	67.46000	2630.94	114.05000	4447.95	114.05000	4447.95
0300 2599-9999005 ('EACH' ITEM) BN-UP MAINLINE COMMON STANDARD 8.125'	2.000	EACH	2383.50000	4767.00	2418.69000	4837.38	2418.69000	4837.38
0310 2599-9999005 ('EACH' ITEM) CROSSTIES, 7 IN. x 9 IN. x 10 FT	31.000	EACH	123.90000	3840.90	119.22000	3695.82	119.22000	3695.82
0320 2599-9999009 ('LINEAR FEET' ITEM) CURB GRINDING	47.000	LF	10.51000	493.97	75.00000	3525.00	30.00000	1410.00
0330 2599-9999009 ('LINEAR FEET' ITEM) CUSTOM CHAIN LINK FENCE, 72 IN. HEIGHT	176.000	LF	63.00000	11088.00	60.00000	10560.00	60.00000	10560.00
0340 2599-9999018 ('SQUARE YARDS' ITEM) DOUBLE REINFORCED PCC,	36.000	SY	130.31000	4691.16	133.25000	4797.00	198.76000	7155.36
0350 2599-9999018 ('SQUARE YARDS' ITEM) REINFORCED PCC, 5 IN. SPECIAL	49.000	SY	33.31000	1632.19	50.00000	2450.00	78.30000	3836.70

Bid Order: 103 Contract ID: 29-0977-636 Primary County: DES MOINES
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NE220 NELSON, MIKE CONC. PAVING CO UNIT PRICE	AMOUNT	(2) JD010 JDM CONTRACTING CO. UNIT PRICE	AMOUNT	(3) SH341 SHIPLEY CONSTRUCTION CO. & SU UNIT PRICE	AMOUNT
0360 2599-9999018 ('SQUARE YARDS' ITEM) REINFORCED PCC, 5 IN. TRAIL SURFACING	3078.000 SY	30.42000	93632.76	34.50000	106191.00	40.00000	123120.00
0370 2599-9999018 ('SQUARE YARDS' ITEM) REINFORCED PCC, 6 IN. TRAIL SURFACING	199.000 SY	38.88000	7737.12	43.75000	8706.25	48.16000	9583.84
0380 2599-9999018 ('SQUARE YARDS' ITEM) REINFORCED PCC, 9 IN. DRIVEWAYS	178.000 SY	56.25000	10012.50	62.50000	11125.00	61.00000	10858.00
0390 2601-2634100 MULCHING	0.900 ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900 ACRE	1758.33000	1582.50	1675.00000	1507.50	1675.00000	1507.50
0410 2602-0000020 SILT FENCE	1028.000 LF	2.73000	2806.44	2.60000	2672.80	2.60000	2672.80
0420 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1028.000 LF	1.57000	1613.96	1.50000	1542.00	1.50000	1542.00
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	514.000 LF	1.15000	591.10	1.10000	565.40	1.10000	565.40
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS		$	337,810.12	$	359,897.97	$	374,447.12
CONTRACT TOTALS		$	337,810.12	$	359,897.97	$	374,447.12

Bid Order: 104
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by CROELL AND SUBSIDIARY
Contract Period: 80 WORK DAYS Late Start Date: 06/09/14

Contract ID: 45-C045-070

Primary County: HOWARD
No Established DBE Goal

Project: FM-C045(70)--55-45
Work Type: PCC OVERLAY - UNBONDED
County: HOWARD Prj Awd Amt: $3,378,898.75
Route: A23 / V58
Location: FROM LIME SPRINGS TO CRESCO

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR334	CROELL AND SUBSIDIARY	$ 3,378,898.75	100.00 %
2	CE099	CEDAR VALLEY CORP., LLC.	$ 3,388,912.29	100.29 %
3	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 3,437,217.82	101.72 %

Bid Order: 104 Contract ID: 45-C045-070 Primary County: HOWARD
Letting Date: 03/18/14 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) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	511.700	CY	10.00000	5117.00	10.00000	5117.00	11.50000	5884.55
0020 2115-0100000 MODIFIED SUBBASE	511.700	CY	29.00000	14839.30	29.00000	14839.30	30.00000	15351.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	14222.400	TON	14.18000	201673.63	14.18000	201673.63	14.50000	206224.80
0040 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	851.700	SY	41.82000	35618.09	58.24000	49603.01	50.00000	42585.00
0050 2214-5145150 PAVEMENT SCARIFICATION	198413.700	SY	1.47000	291668.14	1.47000	291668.14	1.50000	297620.55
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2169.300	SY	52.89000	114734.28	62.18000	134887.07	58.00000	125819.40
0070 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	644.700	TON	86.13000	55528.01	87.00000	56088.90	87.00000	56088.90
0080 2303-0245828 ASPHALT BINDER, PG 58-28	38.700	TON	559.00000	21633.30	559.00000	21633.30	559.00000	21633.30
0090 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	27688.300	CY	68.30000	1891110.89	64.46000	1784787.82	63.75000	1765129.13
0100 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	158218.700	SY	3.34000	528450.46	3.54000	560094.20	4.05000	640785.74
0110 2510-6745850 REMOVAL OF PAVEMENT	2169.300	SY	6.00000	13015.80	6.61000	14339.07	6.00000	13015.80
0120 2518-6910000 SAFETY CLOSURE	26.000	EACH	125.00000	3250.00	100.00000	2600.00	100.00000	2600.00
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	35000.00000	35000.00	45000.00000	45000.00	45000.00000	45000.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1998.150	STA	10.89000	21759.85	10.35000	20680.85	11.00000	21979.65
0150 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00	25100.00000	25100.00	7500.00000	7500.00
0160 2533-4980005 MOBILIZATION		LUMP	133000.00000	133000.00	160800.00000	160800.00	170000.00000	170000.00
SECTION TOTALS			$	3,378,898.75	$	3,388,912.29	$	3,437,217.82
CONTRACT TOTALS			$	3,378,898.75	$	3,388,912.29	$	3,437,217.82

Bid Order: 105
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/11/14

Contract ID: 50-0805-318

Primary County: JASPER
No Established DBE Goal

Project: IMN-080-5(318)151--0E-50
Work Type: PCC PAVEMENT - GRADE AND NEW
County: JASPER Prj Awd Amt: $1,269,570.67
Route: I-80
Location: WEIGH STATION E. OF MITCHELLVILLE
INTERCHANGE (ADDITIONAL TRUCK PARKING)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI040	WICKS CONSTRUCTION, INC.	$ 1,269,570.67	100.00 %
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 1,276,106.65	100.51 %
3	AL389	ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	$ 1,381,791.24	108.83 %
4	MA225	MANATT'S, INC.	$ 1,406,340.00	110.77 %
5	CO415	CONCRETE TECHNOLOGIES, INC.	$ 1,434,523.04	112.99 %
6	HA760	HAWKEYE PAVING CORP.	$ 1,493,337.99	117.62 %

Bid Order: 105 Contract ID: 50-0805-318 Primary County: JASPER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	10.900	CY	215.80000	2352.22	4.50000	49.05	5.00000	54.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2300.000	CY	12.50000	28750.00	7.55000	17365.00	8.00000	18400.00
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	20.00000	2000.00	14.95000	1495.00	15.00000	1500.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5009.000	CY	8.60000	43077.40	4.75000	23792.75	5.00000	25045.00
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	12633.000	SY	1.80000	22739.40	2.55000	32214.15	2.75000	34740.75
0060 2115-0100000 MODIFIED SUBBASE	4437.000	CY	39.60000	175705.20	37.50000	166387.50	38.00000	168606.00
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	1049.100	TON	23.75000	24916.13	22.50000	23604.75	23.00000	24129.30
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	26.300	STA	300.00000	7890.00	81.00000	2130.30	85.00000	2235.50
0090 2213-6745500 REMOVAL OF CURB	0.170	STA	4975.00000	845.75	3400.00000	578.00	3500.00000	595.00
0100 2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.	12633.000	SY	52.85000	667654.05	54.50000	688498.50	60.00000	757980.00
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	2500.00000	2500.00	5000.00000	5000.00
0120 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	23.000	EACH	775.00000	17825.00	250.00000	5750.00	450.00000	10350.00
0130 2401-6745910 REMOVAL OF SIGN	14.000	EACH	90.00000	1260.00	90.00000	1260.00	140.00000	1960.00
0140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	650.00000	650.00	3600.00000	3600.00	3600.00000	3600.00
0150 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1248.000	LF	6.90000	8611.20	14.10000	17596.80	14.25000	17784.00
0160 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	1920.000	LF	7.55000	14496.00	12.25000	23520.00	12.25000	23520.00

Bid Order: 105 Contract ID: 50-0805-318 Primary County: JASPER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
0170 2502-8220196 SUBDRAIN OUTLET, RF-19E	10.000	EACH	340.00000	3400.00	300.00000	3000.00	300.00000	3000.00
0180 2505-6000111 HIGH TENSION CABLE GUARDRAIL	606.000	LF	11.00000	6666.00	11.00000	6666.00	25.00000	15150.00
0190 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2500.00000	10000.00
0200 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2900.00000	2900.00	2900.00000	2900.00	1500.00000	1500.00
0210 2507-8029000 EROSION STONE	49.400	TON	36.85000	1820.39	42.00000	2074.80	42.00000	2074.80
0220 2511-6745900 REMOVAL OF SIDEWALK	35.000	SY	70.50000	2467.50	107.50000	3762.50	107.50000	3762.50
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	56.300	SY	32.00000	1801.60	61.00000	3434.30	60.00000	3378.00
0240 2511-7528101 DETECTABLE WARNINGS	20.000	SF	40.00000	800.00	47.50000	950.00	35.00000	700.00
0250 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	16.600	LF	35.00000	581.00	75.00000	1245.00	45.00000	747.00
0260 2523-0000100 LIGHTING POLES	8.000	EACH	2800.00000	22400.00	2800.00000	22400.00	3000.00000	24000.00
0270 2523-0000200 ELECTRICAL CIRCUITS	1875.000	LF	9.73000	18243.75	9.75000	18281.25	10.00000	18750.00
0280 2523-0000310 HANDHOLES AND JUNCTION BOXES	14.000	EACH	725.00000	10150.00	725.00000	10150.00	725.00000	10150.00
0290 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	7.000	EACH	1700.00000	11900.00	1700.00000	11900.00	1700.00000	11900.00
0300 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	164.000	LF	10.00000	1640.00	10.00000	1640.00	10.00000	1640.00
0310 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	90.000	SF	12.50000	1125.00	12.50000	1125.00	12.50000	1125.00
0320 2524-9325150 INSTALL TYPE A SIGN	5.000	EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	118.000	STA	30.00000	3540.00	30.00000	3540.00	30.00000	3540.00
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000	EACH	150.00000	2100.00	150.00000	2100.00	150.00000	2100.00

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0350 2527-9263180 PAVEMENT MARKINGS REMOVED	54.000	STA	26.25000	1417.50	26.25000	1417.50	30.00000	1620.00
0360 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	3200.00000	3200.00	5000.00000	5000.00
0370 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	70.00000	210.00	150.00000	450.00	105.00000	315.00
0380 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	32.000	SY	108.00000	3456.00	100.00000	3200.00	175.00000	5600.00
0390 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	227.300	SY	110.00000	25003.00	76.00000	17274.80	170.00000	38641.00
0400 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	120.00000	600.00	100.00000	500.00	300.00000	1500.00
0410 2529-8174010 SUBBASE (PATCHES)	259.300	SY	11.00000	2852.30	16.00000	4148.80	20.00000	5186.00
0420 2529-8174050 PATCH SUBDRAIN	1.000	EACH	250.00000	250.00	750.00000	750.00	175.00000	175.00
0430 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	30.000	SF	32.00000	960.00	150.00000	4500.00	65.00000	1950.00
0440 2533-4980005 MOBILIZATION		LUMP	35500.00000	35500.00	55000.00000	55000.00	40000.00000	40000.00
0450 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	0.100	MILE	14493.94000	1449.39	15000.00000	1500.00	14000.00000	1400.00
0460 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	75.000	LB	1.00000	75.00	1.00000	75.00	1.00000	75.00
0470 2599-9999005 ('EACH' ITEM) PICNIC TABLE	3.000	EACH	2500.00000	7500.00	1500.00000	4500.00	2000.00000	6000.00
0480 2599-9999005 ('EACH' ITEM) TRASH RECEPTACLE	3.000	EACH	750.00000	2250.00	1500.00000	4500.00	1000.00000	3000.00
0490 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REPLACE ELECTRICAL CONDUCTORS		LUMP	9000.00000	9000.00	9000.00000	9000.00	9500.00000	9500.00
0500 2599-9999010 ('LUMP SUM' ITEM) RMVL OF TOXIC SUBSTANCE RETENTION AREA		LUMP	15000.00000	15000.00	9000.00000	9000.00	9500.00000	9500.00
0510 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500	ACRE	2500.00000	1250.00	3000.00000	1500.00	6000.00000	3000.00
0520 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1400.00000	700.00	2500.00000	1250.00	2000.00000	1000.00

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0530 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	900.00000	450.00	2500.00000	1250.00	1000.00000	500.00
0540 2602-0000020 SILT FENCE	3447.000 LF	1.65000	5687.55	1.50000	5170.50	1.75000	6032.25
0550 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1378.800 LF	0.25000	344.70	0.25000	344.70	0.05000	68.94
0560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	275.800 LF	0.30000	82.74	1.00000	275.80	1.00000	275.80
0570 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000 LF	2.50000	1500.00	3.25000	1950.00	2.25000	1350.00
0580 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	600.000 LF	3.15000	1890.00	4.50000	2700.00	2.75000	1650.00
0590 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1200.000 LF	0.25000	300.00	0.70000	840.00	0.50000	600.00
0600 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0610 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,242,735.77	$	1,249,807.75	$	1,354,956.34
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0620 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	11500.000 EACH	1.00000	11500.00	1.00000	11500.00	1.00000	11500.00
0630 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	9500.000 EACH	1.00000	9500.00	1.00000	9500.00	1.00000	9500.00
SECTION TOTALS		$	21,000.00	$	21,000.00	$	21,000.00
SECTION 0003 TRAFFIC SIGN ITEMS							

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0640 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0650 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	44.700 LF	47.00000	2100.90	47.00000	2100.90	47.00000	2100.90
0660 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	82.000 SF	17.00000	1394.00	17.00000	1394.00	17.00000	1394.00
0670 2524-9680250 INSTALL TYPE B SIGN	2.000 EACH	270.00000	540.00	2.00000	4.00	270.00000	540.00
SECTION TOTALS		$	5,834.90	$	5,298.90	$	5,834.90
CONTRACT TOTALS		$	1,269,570.67	$	1,276,106.65	$	1,381,791.24

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	10.900	CY	4.50000	49.05	4.75000	51.78	75.00000	817.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2300.000	CY	7.55000	17365.00	8.00000	18400.00	7.00000	16100.00
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	14.95000	1495.00	15.75000	1575.00	30.00000	3000.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5009.000	CY	4.75000	23792.75	5.00000	25045.00	7.00000	35063.00
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	12633.000	SY	2.55000	32214.15	2.75000	34740.75	2.00000	25266.00
0060 2115-0100000 MODIFIED SUBBASE	4437.000	CY	37.50000	166387.50	40.00000	177480.00	40.00000	177480.00
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	1049.100	TON	22.50000	23604.75	23.75000	24916.13	23.00000	24129.30
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	26.300	STA	81.00000	2130.30	85.00000	2235.50	130.00000	3419.00
0090 2213-6745500 REMOVAL OF CURB	0.170	STA	3400.00000	578.00	3575.00000	607.75	2500.00000	425.00
0100 2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.	12633.000	SY	55.00000	694815.00	61.00000	770613.00	57.00000	720081.00
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	7000.00000	7000.00	2750.00000	2750.00	4000.00000	4000.00
0120 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	23.000	EACH	430.00000	9890.00	455.00000	10465.00	140.00000	3220.00
0130 2401-6745910 REMOVAL OF SIGN	14.000	EACH	139.00000	1946.00	95.00000	1330.00	100.00000	1400.00
0140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3600.00000	3600.00	3780.00000	3780.00	500.00000	500.00
0150 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1248.000	LF	14.10000	17596.80	15.00000	18720.00	7.00000	8736.00
0160 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	1920.000	LF	12.25000	23520.00	13.00000	24960.00	8.00000	15360.00

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0170 2502-8220196 SUBDRAIN OUTLET, RF-19E	10.000	EACH	300.00000	3000.00	315.00000	3150.00	250.00000	2500.00
0180 2505-6000111 HIGH TENSION CABLE GUARDRAIL	606.000	LF	25.00000	15150.00	11.50000	6969.00	26.00000	15756.00
0190 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2500.00000	10000.00	2100.00000	8400.00	2600.00000	10400.00
0200 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1500.00000	1500.00	3050.00000	3050.00	1600.00000	1600.00
0210 2507-8029000 EROSION STONE	49.400	TON	42.00000	2074.80	44.25000	2185.95	39.00000	1926.60
0220 2511-6745900 REMOVAL OF SIDEWALK	35.000	SY	107.50000	3762.50	113.00000	3955.00	7.00000	245.00
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	56.300	SY	50.00000	2815.00	33.75000	1900.13	60.00000	3378.00
0240 2511-7528101 DETECTABLE WARNINGS	20.000	SF	35.00000	700.00	42.00000	840.00	28.00000	560.00
0250 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	16.600	LF	50.00000	830.00	37.00000	614.20	60.00000	996.00
0260 2523-0000100 LIGHTING POLES	8.000	EACH	2800.00000	22400.00	2950.00000	23600.00	3000.00000	24000.00
0270 2523-0000200 ELECTRICAL CIRCUITS	1875.000	LF	9.73000	18243.75	10.25000	19218.75	13.00000	24375.00
0280 2523-0000310 HANDHOLES AND JUNCTION BOXES	14.000	EACH	725.00000	10150.00	765.00000	10710.00	700.00000	9800.00
0290 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	7.000	EACH	1700.00000	11900.00	1785.00000	12495.00	1800.00000	12600.00
0300 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	164.000	LF	10.00000	1640.00	10.50000	1722.00	12.00000	1968.00
0310 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	90.000	SF	12.50000	1125.00	13.25000	1192.50	12.00000	1080.00
0320 2524-9325150 INSTALL TYPE A SIGN	5.000	EACH	100.00000	500.00	105.00000	525.00	100.00000	500.00
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	118.000	STA	30.00000	3540.00	32.00000	3776.00	31.00000	3658.00
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000	EACH	150.00000	2100.00	160.00000	2240.00	150.00000	2100.00

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0350 2527-9263180 PAVEMENT MARKINGS REMOVED	54.000	STA	26.25000	1417.50	27.60000	1490.40	27.00000	1458.00
0360 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	3375.00000	3375.00	5000.00000	5000.00
0370 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	200.00000	600.00	74.00000	222.00	125.00000	375.00
0380 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	32.000	SY	75.00000	2400.00	115.00000	3680.00	80.00000	2560.00
0390 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	227.300	SY	70.00000	15911.00	115.00000	26139.50	75.00000	17047.50
0400 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	200.00000	1000.00	126.00000	630.00	480.00000	2400.00
0410 2529-8174010 SUBBASE (PATCHES)	259.300	SY	16.00000	4148.80	11.75000	3046.78	13.00000	3370.90
0420 2529-8174050 PATCH SUBDRAIN	1.000	EACH	750.00000	750.00	265.00000	265.00	350.00000	350.00
0430 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	30.000	SF	30.00000	900.00	34.00000	1020.00	50.00000	1500.00
0440 2533-4980005 MOBILIZATION		LUMP	169000.00000	169000.00	102000.00000	102000.00	232000.00000	232000.00
0450 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	0.100	MILE	15000.00000	1500.00	15250.00000	1525.00	5500.00000	550.00
0460 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	75.000	LB	1.00000	75.00	1.00000	75.00	1.00000	75.00
0470 2599-9999005 ('EACH' ITEM) PICNIC TABLE	3.000	EACH	1200.00000	3600.00	1155.00000	3465.00	2500.00000	7500.00
0480 2599-9999005 ('EACH' ITEM) TRASH RECEPTACLE	3.000	EACH	400.00000	1200.00	925.00000	2775.00	1500.00000	4500.00
0490 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REPLACE ELECTRICAL CONDUCTORS		LUMP	9000.00000	9000.00	9450.00000	9450.00	10000.00000	10000.00
0500 2599-9999010 ('LUMP SUM' ITEM) RMVL OF TOXIC SUBSTANCE RETENTION AREA		LUMP	9000.00000	9000.00	9475.00000	9475.00	5500.00000	5500.00
0510 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500	ACRE	3500.00000	1750.00	2625.00000	1312.50	2600.00000	1300.00
0520 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	2500.00000	1250.00	1475.00000	737.50	1500.00000	750.00

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0530 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	2500.00000	1250.00	945.00000	472.50	950.00000	475.00
0540 2602-0000020 SILT FENCE	3447.000 LF	1.75000	6032.25	1.75000	6032.25	1.75000	6032.25
0550 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1378.800 LF	0.50000	689.40	0.30000	413.64	0.25000	344.70
0560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	275.800 LF	1.00000	275.80	0.35000	96.53	0.30000	82.74
0570 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000 LF	3.50000	2100.00	2.65000	1590.00	2.50000	1500.00
0580 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	600.000 LF	4.50000	2700.00	3.30000	1980.00	3.30000	1980.00
0590 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1200.000 LF	0.70000	840.00	0.30000	360.00	0.50000	600.00
0600 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0610 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,379,505.10	$	1,407,342.04	$	1,465,190.49
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0620 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	11500.000 EACH	1.00000	11500.00	1.00000	11500.00	1.00000	11500.00
0630 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	9500.000 EACH	1.00000	9500.00	1.00000	9500.00	1.00000	9500.00
SECTION TOTALS		$	21,000.00	$	21,000.00	$	21,000.00
SECTION 0003 TRAFFIC SIGN ITEMS							

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0640 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	900.00000	1800.00	950.00000	1900.00	1000.00000	2000.00
0650 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	44.700 LF	47.00000	2100.90	50.00000	2235.00	65.00000	2905.50
0660 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	82.000 SF	17.00000	1394.00	18.00000	1476.00	21.00000	1722.00
0670 2524-9680250 INSTALL TYPE B SIGN	2.000 EACH	270.00000	540.00	285.00000	570.00	260.00000	520.00
SECTION TOTALS		$	5,834.90	$	6,181.00	$	7,147.50
CONTRACT TOTALS		$	1,406,340.00	$	1,434,523.04	$	1,493,337.99

Bid Order: 106
Contract ID: 54-C054-094
Primary County: KEOKUK
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 55 WORK DAYS Late Start Date: 08/11/14

Project: STP-S-C054(94)--5E-54
Work Type: PCC PAVEMENT WIDENING / PCC RESURFACING
County: KEOKUK Prj Awd Amt: $2,292,792.94
Route: G13
Location: FROM STATE HIGHWAY 149 TO WEST OF 225TH

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE099	CEDAR VALLEY CORP., LLC.	$ 2,292,792.94	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 2,366,611.94	103.21 %
3	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 2,379,189.99	103.76 %
4	ST780	STREB CONSTRUCTION CO., INC.	$ 2,385,299.39	104.03 %
5	CR334	CROELL AND SUBSIDIARY	$ 2,487,884.31	108.50 %
6	MA225	MANATT'S, INC.	$ 2,528,744.52	110.29 %
7	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 2,815,464.78	122.79 %

Bid Order: 106 Contract ID: 54-C054-094 Primary County: KEOKUK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	21651.683	TON	17.23000	373058.50	17.20000	372408.95	18.25000	395143.21
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.040	MILE	525.00000	2121.00	1000.00000	4040.00	550.00000	2222.00
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2892.020	SY	57.26000	165597.07	57.26000	165597.07	58.00000	167737.16
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	100.000	EACH	30.00000	3000.00	30.00000	3000.00	35.00000	3500.00
0050 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	150.00000	750.00	100.00000	500.00	150.00000	750.00
0060 2214-5145150 PAVEMENT SCARIFICATION	97.778	SY	29.00000	2835.56	56.00000	5475.57	30.00000	2933.34
0070 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	852.550	SY	56.58000	48237.28	49.00000	41774.95	40.00000	34102.00
0080 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	50.00000	150.00	50.00000	150.00	250.00000	750.00
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	66.000	TON	110.00000	7260.00	193.65000	12780.90	110.00000	7260.00
0100 2303-0246422 ASPHALT BINDER, PG 64-22	3.960	TON	570.00000	2257.20	600.00000	2376.00	570.00000	2257.20
0110 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	11887.827	CY	88.41000	1051002.79	87.66000	1042086.91	86.00000	1022353.12
0120 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	56872.000	SY	4.28000	243412.16	4.47000	254217.84	4.45000	253080.40
0130 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	52132.667	SY	4.80000	250236.80	7.55000	393601.64	4.80000	250236.80
0140 2510-6745850 REMOVAL OF PAVEMENT	793.500	SY	8.97000	7117.70	7.50000	5951.25	8.00000	6348.00
0150 2518-6910000 SAFETY CLOSURE	12.000	EACH	65.00000	780.00	100.00000	1200.00	100.00000	1200.00
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	579.040	STA	12.75000	7382.76	14.85000	8598.74	16.00000	9264.64

Bid Order: 106 Contract ID: 54-C054-094 Primary County: KEOKUK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	12903.00000	12903.00	4300.00000	4300.00	5000.00000	5000.00
0180 2529-8174010 SUBBASE (PATCHES)	3092.020	SY	6.00000	18552.12	6.00000	18552.12	6.00000	18552.12
0190 2533-4980005 MOBILIZATION		LUMP	96139.00000	96139.00	30000.00000	30000.00	196500.00000	196500.00
SECTION TOTALS			$	2,292,792.94	$	2,366,611.94	$	2,379,189.99
CONTRACT TOTALS			$	2,292,792.94	$	2,366,611.94	$	2,379,189.99

Bid Order: 106 Contract ID: 54-C054-094 Primary County: KEOKUK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(6) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	21651.683	TON	18.50000	400556.14	18.90000	409216.81	18.00000	389730.29
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.040	MILE	1000.00000	4040.00	1000.00000	4040.00	1000.00000	4040.00
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2892.020	SY	57.26000	165597.07	57.26000	165597.07	57.26000	165597.07
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	100.000	EACH	30.00000	3000.00	30.00000	3000.00	30.00000	3000.00
0050 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	100.00000	500.00	250.00000	1250.00	150.00000	750.00
0060 2214-5145150 PAVEMENT SCARIFICATION	97.778	SY	56.00000	5475.57	56.00000	5475.57	56.00000	5475.57
0070 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	852.550	SY	40.00000	34102.00	46.50000	39643.58	60.50000	51579.28
0080 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	500.00000	1500.00	150.00000	450.00	150.00000	450.00
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	66.000	TON	193.65000	12780.90	193.65000	12780.90	193.65000	12780.90
0100 2303-0246422 ASPHALT BINDER, PG 64-22	3.960	TON	600.00000	2376.00	600.00000	2376.00	600.00000	2376.00
0110 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	11887.827	CY	85.50000	1016409.21	89.50000	1063960.52	93.00000	1105567.91
0120 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	56872.000	SY	4.00000	227488.00	4.72000	268435.84	5.00000	284360.00
0130 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	52132.667	SY	7.55000	393601.64	7.55000	393601.64	7.55000	393601.64
0140 2510-6745850 REMOVAL OF PAVEMENT	793.500	SY	12.00000	9522.00	9.00000	7141.50	10.00000	7935.00
0150 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1200.00	65.00000	780.00	100.00000	1200.00
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	579.040	STA	14.85000	8598.74	12.75000	7382.76	14.85000	8598.74

Bid Order: 106 Contract ID: 54-C054-094 Primary County: KEOKUK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(6) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	10000.00000	10000.00	8150.00000	8150.00
0180 2529-8174010 SUBBASE (PATCHES)	3092.020	SY	6.00000	18552.12	6.00000	18552.12	6.00000	18552.12
0190 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	74200.00000	74200.00	65000.00000	65000.00
SECTION TOTALS			$	2,385,299.39	$	2,487,884.31	$	2,528,744.52
CONTRACT TOTALS			$	2,385,299.39	$	2,487,884.31	$	2,528,744.52

Bid Order: 106 Contract ID: 54-C054-094 Primary County: KEOKUK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	21651.683	TON	19.00000	411381.98				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.040	MILE	1000.00000	4040.00				
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2892.020	SY	57.26000	165597.07				
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	100.000	EACH	30.00000	3000.00				
0050 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	250.00000	1250.00				
0060 2214-5145150 PAVEMENT SCARIFICATION	97.778	SY	56.00000	5475.57				
0070 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	852.550	SY	60.00000	51153.00				
0080 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	300.00000	900.00				
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	66.000	TON	193.65000	12780.90				
0100 2303-0246422 ASPHALT BINDER, PG 64-22	3.960	TON	600.00000	2376.00				
0110 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	11887.827	CY	99.60000	1184027.57				
0120 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	56872.000	SY	6.50000	369668.00				
0130 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	52132.667	SY	7.55000	393601.64				
0140 2510-6745850 REMOVAL OF PAVEMENT	793.500	SY	20.00000	15870.00				
0150 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1200.00				
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	579.040	STA	15.70000	9090.93				

Bid Order: 106 Contract ID: 54-C054-094 Primary County: KEOKUK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00				
0180 2529-8174010 SUBBASE (PATCHES)	3092.020	SY	6.00000	18552.12				
0190 2533-4980005 MOBILIZATION		LUMP	161200.00000	161200.00				
SECTION TOTALS			$	2,815,464.78	$		$	
CONTRACT TOTALS			$	2,815,464.78	$		$	

Bid Order: 107
Contract ID: 57-1001-079
Primary County: LINN
Letting Date: 140318 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: By Individual Site Numbers

Project: NHSX-100-1(66)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN
Prj Awd Amt: $2,804,570.45
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS ON EDGEWOOD RD. OVER IA. 100

Project: NHSX-100-1(79)--3H-57
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: LINN
Prj Awd Amt: $14,845,774.74
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS FROM USHERS FERRY RD. TO EDGEWOOD RD.

Project: NHSX-100-1(84)--3H-57
Work Type: TRAFFIC SIGNS
County: LINN
Prj Awd Amt: $214,237.70
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS AT EDGEWOOD RD. INTERCHANGE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 17,864,582.89	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 19,151,136.87	107.20 %

Bid Order: 107 Contract ID: 57-1001-079 Primary County: LINN
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0514; 125'-0 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(66)--3H-57								
0010 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	527.300	CY	200.00000	105460.00	603.00000	317961.90		
0020 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1051.100	CY	550.00000	578105.00	626.00000	657988.60		
0030 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00	1500.00000	1500.00		
0040 2404-7775000 REINFORCING STEEL	99573.000	LB	0.85000	84637.05	0.65000	64722.45		
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	264700.000	LB	1.00000	264700.00	0.85000	224995.00		
0060 2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	22.000	EACH	25000.00000	550000.00	24250.00000	533500.00		
0070 2408-7800000 STRUCTURAL STEEL	46488.000	LB	3.50000	162708.00	2.96000	137604.48		
0080 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	269.200	LF	100.00000	26920.00	98.00000	26381.60		
0090 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	278.400	LF	185.00000	51504.00	356.00000	99110.40		
0100 2433-0001060 CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	443.000	LF	580.00000	256940.00	482.00000	213526.00		
0110 2433-0003000 DEMONSTRATION SHAFT	50.000	LF	675.00000	33750.00	765.00000	38250.00		
0120 2511-7528101 DETECTABLE WARNINGS	59.000	SF	15.00000	885.00	35.00000	2065.00		
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	6800.00000	6800.00	12000.00000	12000.00		
0140 2533-4980005 MOBILIZATION		LUMP	227000.00000	227000.00	261550.00000	261550.00		
0150 2599-9999009 ('LINEAR FEET' ITEM) AIR TRACK PROBE	3500.000	LF	30.00000	105000.00	29.00000	101500.00		
0160 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 54 IN DIAMETER	369.000	LF	750.00000	276750.00	630.00000	232470.00		
0170 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	965.000	SF	50.00000	48250.00	47.00000	45355.00		

Bid Order: 107 Contract ID: 57-1001-079 Primary County: LINN
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2599-9999014 ('SQUARE FEET' ITEM) PORTLAND CEMENT CONCRETE (PCC) PAVERS	2410.000	SF	10.44000	25160.40	10.55000	25425.50		
SECTION TOTALS			$	2,804,570.45	$	2,995,905.93	$	
SECTION 0002 ROADWAY ITEMS			NHSX-100-1(79)--3H-57					
0190 2101-0850001 CLEARING AND GRUBBING	27.000	ACRE	4000.00000	108000.00	4040.00000	109080.00		
0200 2102-0425070 SPECIAL BACKFILL	21138.000	TON	12.50000	264225.00	10.40000	219835.20		
0210 2102-2200000 INTERCEPTING DITCHES AND FLUMES	484.000	LF	2.25000	1089.00	2.05000	992.20		
0220 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	24301.000	CY	6.08000	147750.08	1.75000	42526.75		
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	209543.000	CY	2.77000	580434.11	2.10000	440040.30		
0240 2102-2710090 EXCAVATION, CLASS 10, WASTE	136548.000	CY	3.50000	477918.00	5.75000	785151.00		
0250 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	200.000	CY	10.00000	2000.00	15.00000	3000.00		
0260 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	20090.000	CY	6.00000	120540.00	10.10000	202909.00		
0270 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	17933.000	CY	4.25000	76215.25	6.90000	123737.70		
0280 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	79583.000	CY	0.80000	63666.40	0.95000	75603.85		
0290 2107-0875100 COMPACTION WITH MOISTURE CONTROL	64331.000	CY	0.35000	22515.85	0.65000	41815.15		
0300 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	4129.000	CY	11.00000	45419.00	19.30000	79689.70		
0310 2111-8174100 GRANULAR SUBBASE	60862.000	SY	8.26000	502720.12	4.80000	292137.60		
0320 2115-0100000 MODIFIED SUBBASE	3340.000	CY	24.30000	81162.00	25.50000	85170.00		
0330 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	7552.000	SY	51.50000	388928.00	51.50000	388928.00		

Bid Order: 107 Contract ID: 57-1001-079 Primary County: LINN
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2122-5191004 REINFORCED PAVED SHOULDER	5109.000	SY	93.35000	476925.15	85.00000	434265.00		
0350 2123-7450000 SHOULDER CONSTRUCTION, EARTH	21.000	STA	250.00000	5250.00	380.00000	7980.00		
0360 2123-7450020 SHOULDER FINISHING, EARTH	130.000	STA	150.00000	19500.00	200.00000	26000.00		
0370 2301-0690270 BRIDGE APPROACH, RK-27	2941.000	SY	170.00000	499970.00	185.00000	544085.00		
0380 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	54798.000	SY	48.00000	2630304.00	48.00000	2630304.00		
0390 2301-4875008 MEDIAN, P.C. CONCRETE, 8 IN.	3615.700	SY	60.50000	218749.85	67.08000	242541.16		
0400 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	4000.00000	4000.00		
0410 2304-0100000 DETOUR PAVEMENT	15017.000	SY	34.10000	512079.70	34.10000	512079.70		
0420 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	80000.00000	80000.00		
0430 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10000.00000	10000.00	11700.00000	11700.00		
0440 2401-6745765 REMOVAL OF LIGHT POLES	2.000	EACH	400.00000	800.00	400.00000	800.00		
0450 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	810.000	LF	30.00000	24300.00	21.00000	17010.00		
0460 2402-0425030 GRANULAR BACKFILL	79254.000	CY	12.78000	1012866.12	20.15000	1596968.10		
0470 2402-0425040 FLOODED BACKFILL	261.000	CY	24.00000	6264.00	1.00000	261.00		
0480 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	487.000	CY	3.00000	1461.00	1.00000	487.00		
0490 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2513.000	SY	2.80000	7036.40	2.05000	5151.65		
0500 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	19.000	LF	100.00000	1900.00	215.00000	4085.00		
0510 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	7.000	EACH	550.00000	3850.00	700.00000	4900.00		

Bid Order: 107 Contract ID: 57-1001-079 Primary County: LINN
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2416-0100021 APRONS, CONCRETE, 21 IN. DIA.	1.000	EACH	650.00000	650.00	785.00000	785.00		
0530 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	1100.00000	3300.00	1300.00000	3900.00		
0540 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	1.000	EACH	2050.00000	2050.00	2330.00000	2330.00		
0550 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	70.000	LF	60.00000	4200.00	75.00000	5250.00		
0560 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	32.000	LF	250.00000	8000.00	200.00000	6400.00		
0570 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	200.00000	200.00	850.00000	850.00		
0580 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	70.000	LF	40.00000	2800.00	50.00000	3500.00		
0590 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	198.000	LF	50.00000	9900.00	85.00000	16830.00		
0600 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	42937.000	SF	30.35000	1303137.95	33.50000	1438389.50		
0610 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	13.000	EACH	3800.00000	49400.00	2525.00000	32825.00		
0620 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	5250.00000	5250.00	4000.00000	4000.00		
0630 2435-0140200 MANHOLE, STORM SEWER, SW-402	3.000	EACH	4000.00000	12000.00	3200.00000	9600.00		
0640 2435-0250700 INTAKE, SW-507	1.000	EACH	3000.00000	3000.00	2050.00000	2050.00		
0650 2435-0250800 INTAKE, SW-508	24.000	EACH	4600.00000	110400.00	2700.00000	64800.00		
0660 2435-0250802 INTAKE, SW-508, WELL ONLY	9.000	EACH	3500.00000	31500.00	1800.00000	16200.00		
0670 2435-0250900 INTAKE, SW-509	22.000	EACH	4000.00000	88000.00	2800.00000	61600.00		
0680 2435-0251000 INTAKE, SW-510	3.000	EACH	5500.00000	16500.00	3350.00000	10050.00		
0690 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	1000.00000	1000.00	875.00000	875.00		

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0700 2435-0251224 INTAKE, SW-512, 24 IN.	14.000	EACH	1100.00000	15400.00	1050.00000	14700.00		
0710 2435-0251236 INTAKE, SW-512, 36 IN.	2.000	EACH	1200.00000	2400.00	1325.00000	2650.00		
0720 2435-0254600 INTAKE, SW-546	3.000	EACH	3500.00000	10500.00	4450.00000	13350.00		
0730 2435-0254602 INTAKE, SW-546, WELL ONLY	2.000	EACH	2600.00000	5200.00	2150.00000	4300.00		
0740 2435-0254702 BARRIER INTAKE, SW-547, WELL ONLY	6.000	EACH	4600.00000	27600.00	4200.00000	25200.00		
0750 2435-0254710 BARRIER INTAKE, SW-547 MODIFIED	6.000	EACH	8600.00000	51600.00	10500.00000	63000.00		
0760 2435-0254900 BARRIER INTAKE, SW-549	1.000	EACH	7600.00000	7600.00	7000.00000	7000.00		
0770 2435-0254910 BARRIER INTAKE, SW-549 MODIFIED	10.000	EACH	7800.00000	78000.00	6200.00000	62000.00		
0780 2435-0254912 BARRIER INTAKE, SW-549 MODIFIED, WELL ONLY	2.000	EACH	4600.00000	9200.00	3200.00000	6400.00		
0790 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	1600.00000	3200.00	350.00000	700.00		
0800 2435-0700010 CONNECTION TO EXISTING MANHOLE	4.000	EACH	800.00000	3200.00	425.00000	1700.00		
0810 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2275.000	LF	15.00000	34125.00	13.60000	30940.00		
0820 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	19306.000	LF	5.35000	103287.10	5.80000	111974.80		
0830 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	7330.000	LF	7.20000	52776.00	6.65000	48744.50		
0840 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	3599.000	LF	5.00000	17995.00	4.70000	16915.30		
0850 2502-8220193 SUBDRAIN OUTLET (RF-19C)	85.000	EACH	212.00000	18020.00	150.00000	12750.00		
0860 2502-8220196 SUBDRAIN OUTLET, RF-19E	18.000	EACH	240.00000	4320.00	130.00000	2340.00		
0870 2502-8220197 SUBDRAIN OUTLET (RF-19F)	12.000	EACH	310.00000	3720.00	180.00000	2160.00		

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0880 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	5841.000 LF	47.00000	274527.00	47.75000	278907.75		
0890 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	3355.000 LF	52.00000	174460.00	63.00000	211365.00		
0900 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	993.000 LF	50.00000	49650.00	58.00000	57594.00		
0910 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	817.000 LF	67.00000	54739.00	85.00000	69445.00		
0920 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	742.000 LF	84.00000	62328.00	93.00000	69006.00		
0930 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	2322.000 LF	80.00000	185760.00	102.00000	236844.00		
0940 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	156.000 LF	113.00000	17628.00	145.00000	22620.00		
0950 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1270.000 LF	10.00000	12700.00	8.00000	10160.00		
0960 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	123.000 LF	20.00000	2460.00	9.00000	1107.00		
0970 2507-3250005 ENGINEERING FABRIC	32.000 SY	5.00000	160.00	15.00000	480.00		
0980 2507-8029000 EROSION STONE	27.800 TON	50.00000	1390.00	32.00000	889.60		
0990 2510-6745850 REMOVAL OF PAVEMENT	75635.000 SY	3.95000	298758.25	8.00000	605080.00		

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1000 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	21.000	EACH	500.00000	10500.00	200.00000	4200.00		
1010 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	491.000	SY	39.00000	19149.00	39.00000	19149.00		
1020 2511-6745900 REMOVAL OF SIDEWALK	36.000	SY	50.00000	1800.00	20.00000	720.00		
1030 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	895.000	SY	39.00000	34905.00	39.00000	34905.00		
1040 2511-7528101 DETECTABLE WARNINGS	270.000	SF	30.00000	8100.00	30.00000	8100.00		
1050 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	6219.000	LF	22.00000	136818.00	22.00000	136818.00		
1060 2513-0001000 CONCRETE BARRIER, BA-100	2050.000	LF	45.75000	93787.50	45.75000	93787.50		
1070 2513-0001020 CONCRETE BARRIER, BA-102	2234.000	LF	70.55000	157608.70	70.55000	157608.70		
1080 2513-0001070 CONCRETE BARRIER RAIL, BA-107	1.000	EACH	1750.95000	1750.95	1750.95000	1750.95		
1090 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	3125.85000	6251.70	3125.85000	6251.70		
1100 2513-4870003 MEDIAN BARRIER, P.C. CONCRETE	810.000	LF	30.85000	24988.50	30.85000	24988.50		
1110 2518-6745880 REMOVAL OF ROAD CLOSURE BARRICADE	1.000	EACH	1000.00000	1000.00	250.00000	250.00		
1120 2518-6910000 SAFETY CLOSURE	15.000	EACH	100.00000	1500.00	115.00000	1725.00		
1130 2520-3350010 FIELD LABORATORY	1.000	EACH	2500.00000	2500.00	3500.00000	3500.00		
1140 2520-3350015 FIELD OFFICE	1.000	EACH	2500.00000	2500.00	10000.00000	10000.00		
1150 2523-0000100 LIGHTING POLES	4.000	EACH	5375.00000	21500.00	5375.00000	21500.00		
1160 2523-0000200 ELECTRICAL CIRCUITS	1420.000	LF	11.77000	16713.40	11.77000	16713.40		
1170 2523-0000310 HANDHOLES AND JUNCTION BOXES	7.000	EACH	900.00000	6300.00	900.00000	6300.00		
1180 2523-0000400 CONTROL CABINET	1.000	EACH	6350.00000	6350.00	6350.00000	6350.00		
1190 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	688500.00000	688500.00	691444.77000	691444.77		

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1200 2526-8285000 CONSTRUCTION SURVEY		LUMP	105000.00000	105000.00	108000.00000	108000.00		
1210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1150.000	STA	18.50000	21275.00	13.50000	15525.00		
1220 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	5.000	STA	122.00000	610.00	395.00000	1975.00		
1230 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	29.000	STA	122.00000	3538.00	120.00000	3480.00		
1240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	86.000	EACH	50.00000	4300.00	90.00000	7740.00		
1250 2527-9263180 PAVEMENT MARKINGS REMOVED	228.000	STA	41.99000	9573.72	28.00000	6384.00		
1260 2527-9263190 SYMBOLS AND LEGENDS REMOVED	43.000	EACH	50.00000	2150.00	70.00000	3010.00		
1270 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	3.000	STA	232.75000	698.25	625.00000	1875.00		
1280 2528-3800000 MODULAR GLARE SCREEN SYSTEM	8328.000	LF	5.00000	41640.00	4.25000	35394.00		
1290 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	22316.000	LF	7.90000	176296.40	10.20000	227623.20		
1300 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	2500.00000	10000.00	1795.00000	7180.00		
1310 2528-8400256 TEMPORARY TRAFFIC SIGNALS Edgewood Road & AEGON Access	1.000	EACH	25000.00000	25000.00	24619.67000	24619.67		
1320 2528-8400256 TEMPORARY TRAFFIC SIGNALS Edgewood Road & Existing EB Terminal	1.000	EACH	14500.00000	14500.00	14147.50000	14147.50		
1330 2528-8400256 TEMPORARY TRAFFIC SIGNALS Edgewood Road & Existing WB Terminal	1.000	EACH	34500.00000	34500.00	34387.17000	34387.17		
1340 2528-8400256 TEMPORARY TRAFFIC SIGNALS Edgewood Road & North River Blvd	1.000	EACH	34600.00000	34600.00	34439.22000	34439.22		
1350 2528-8400256 TEMPORARY TRAFFIC SIGNALS Edgewood Road & South Hy-Vee Access	1.000	EACH	36500.00000	36500.00	36113.80000	36113.80		

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1360 2528-8445110 TRAFFIC CONTROL		LUMP	68500.00000	68500.00	50400.00000	50400.00		
1370 2533-4980005 MOBILIZATION		LUMP	846000.00000	846000.00	567700.00000	567700.00		
1380 2551-0000110 TEMP CRASH CUSHION	20.000	EACH	3500.00000	70000.00	1000.00000	20000.00		
1390 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	20000.00000	20000.00	22100.00000	22100.00		
1400 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	1000.00000	1000.00	3000.00000	3000.00		
1410 2552-0000140 ROCK EXCAVATION	7887.000	CY	10.00000	78870.00	42.00000	331254.00		
1420 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	6000.00000	12000.00	1500.00000	3000.00		
1430 2590-0000020 PROJECT MANAGEMENT		LUMP	100000.00000	100000.00	125000.00000	125000.00		
1440 2599-9999005 ('EACH' ITEM) Post Top Lights	10.000	EACH	2055.00000	20550.00	2055.00000	20550.00		
1450 2599-9999005 ('EACH' ITEM) Roadway Lighting - Luminaire Only	20.000	EACH	100.00000	2000.00	1000.00000	20000.00		
1460 2599-9999010 ('LUMP SUM' ITEM) 16 IN. DIA. DIP Water Main		LUMP	16000.00000	16000.00	21000.00000	21000.00		
1470 2599-9999010 ('LUMP SUM' ITEM) Traffic Signalization - Traffic Signal		LUMP	26200.00000	26200.00	26200.00000	26200.00		
1480 2599-9999014 ('SQUARE FEET' ITEM) Integral Thin Veneer Brick for	67.000	SF	50.00000	3350.00	84.00000	5628.00		
1490 2599-9999014 ('SQUARE FEET' ITEM) Portland Cement Concrete (PCC) Pavers	1707.000	SF	10.44000	17821.08	10.55000	18008.85		
1500 2599-9999018 ('SQUARE YARDS' ITEM) Slope Protection, Washed Gravel	118.000	SY	75.00000	8850.00	53.00000	6254.00		
1510 2601-2634100 MULCHING	22.500	ACRE	700.00000	15750.00	700.00000	15750.00		
1520 2601-2638610 CONCRETE SLOPE PROTECTION	602.000	SY	80.00000	48160.00	78.75000	47407.50		

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1530 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	22.500 ACRE	700.00000	15750.00	185.00000	4162.50		
1540 2602-0000020 SILT FENCE	12346.900 LF	1.75000	21607.08	1.00000	12346.90		
1550 2602-0000030 SILT FENCE FOR DITCH CHECKS	25.800 LF	9.90000	255.42	6.00000	154.80		
1560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4947.000 LF	0.75000	3710.25	0.30000	1484.10		
1570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	989.000 LF	0.10000	98.90	1.00000	989.00		
1580 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	988.000 LF	3.41000	3369.08	2.30000	2272.40		
1590 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	988.000 LF	3.96000	3912.48	3.20000	3161.60		
1600 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	493.000 LF	2.00000	986.00	2.00000	986.00		
1610 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
1620 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	14,755,774.74	$	15,822,057.24	$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS		NHSX-100-1(79)--3H-57					
1630 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	49000.000 EACH	1.00000	49000.00	1.00000	49000.00		
1640 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	41000.000 EACH	1.00000	41000.00	1.00000	41000.00		
SECTION TOTALS		$	90,000.00	$	90,000.00	$	
SECTION 0004 SIGNING ITEMS		NHSX-100-1(84)--3H-57					

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1650 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	3.000 EACH	340.00000	1020.00	340.00000	1020.00		
1660 2402-2720000 EXCAVATION, CLASS 20	223.000 CY	33.00000	7359.00	33.00000	7359.00		
1670 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	54.100 CY	390.00000	21099.00	390.00000	21099.00		
1680 2404-7775005 REINFORCING STEEL, EPOXY COATED	6572.000 LB	1.40000	9200.80	1.40000	9200.80		
1690 2423-1060080 STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN	1.000 EACH	74000.00000	74000.00	74000.00000	74000.00		
1700 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	27.000 EACH	95.00000	2565.00	95.00000	2565.00		
1710 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	2.000 EACH	425.00000	850.00	425.00000	850.00		
1720 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00		
1730 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000 EACH	1075.00000	2150.00	1075.00000	2150.00		
1740 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	460.000 LF	14.65000	6739.00	14.65000	6739.00		
1750 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	57.000 LF	14.00000	798.00	14.00000	798.00		
1760 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	6.000 EACH	325.00000	1950.00	325.00000	1950.00		
1770 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	20.000 LF	77.00000	1540.00	77.00000	1540.00		
1780 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	33.100 LF	79.00000	2614.90	79.00000	2614.90		
1790 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	281.000 SF	14.00000	3934.00	14.00000	3934.00		
1800 2524-9325150 INSTALL TYPE A SIGN	38.000 EACH	60.00000	2280.00	60.00000	2280.00		
1810 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	416.000 SF	18.00000	7488.00	18.00000	7488.00		

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1820 2524-9680250 INSTALL TYPE B SIGN	4.000	EACH	375.00000	1500.00	375.00000	1500.00		
1830 2526-8285000 CONSTRUCTION SURVEY		LUMP	2200.00000	2200.00	7500.00000	7500.00		
1840 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	3700.00000	3700.00		
1850 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00		
1860 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	20.000	CDAY	50.00000	1000.00	70.00000	1400.00		
1870 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	21500.00000	21500.00		
1880 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	500.00000	500.00	500.00000	500.00		
1890 2599-9999005 ('EACH' ITEM) SIGNING MASTARM + FOOTING 55 FT	1.000	EACH	12900.00000	12900.00	12825.00000	12825.00		
1900 2599-9999005 ('EACH' ITEM) SIGNING MASTARM + FOOTING 65 FT	3.000	EACH	14500.00000	43500.00	14437.00000	43311.00		
SECTION TOTALS			$	214,237.70	$	243,173.70	$	
CONTRACT TOTALS			$	17,864,582.89	$	19,151,136.87	$	

Bid Order: 108
Contract ID: 69-C069-048
Primary County: MONTGOMERY
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CEDAR VALLEY CORP., LLC.
Contract Period: 50 WORK DAYS Late Start Date: 08/18/14

Project: FM-C069(48)--55-69
Work Type: PCC PAVEMENT - REPLACE
County: MONTGOMERY Prj Awd Amt: $2,470,125.99
Route: H46
Location: FROM M63 TO 1/4 MILE WEST OF T AVE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE099	CEDAR VALLEY CORP., LLC.	$ 2,470,125.99	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 2,570,146.86	104.04 %
3	MA225	MANATT'S, INC.	$ 2,655,404.07	107.50 %
4	CO415	CONCRETE TECHNOLOGIES, INC.	$ 2,843,374.30	115.11 %

Bid Order: 108 Contract ID: 69-C069-048 Primary County: MONTGOMERY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425120 SPECIAL BACKFILL MATERIAL, PLACE ONLY	1785.000	TON	5.50000	9817.50	5.50000	9817.50	4.10000	7318.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7099.600	CY	5.80000	41177.68	5.80000	41177.68	9.40000	66736.24
0030 2115-0100000 MODIFIED SUBBASE	18289.200	CY	1.00000	18289.20	1.00000	18289.20	4.75000	86873.70
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	4489.500	TON	24.90000	111788.55	24.90000	111788.55	21.75000	97646.63
0050 2301-0690190 BRIDGE APPROACH, RK-19	368.800	SY	183.31000	67604.73	160.00000	59008.00	169.50000	62511.60
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	67596.700	SY	24.58000	1661526.89	25.42000	1718308.11	25.75000	1740615.03
0070 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	404.100	SY	52.59000	21251.62	50.00000	20205.00	54.50000	22023.45
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2400.00000	2400.00	1000.00000	1000.00	3200.00000	3200.00
0090 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	50.00000	150.00	50.00000	150.00	145.00000	435.00
0100 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	236.000	TON	24.90000	5876.40	24.90000	5876.40	21.50000	5074.00
0110 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	52000.000	EACH	1.00000	52000.00	1.00000	52000.00	1.00000	52000.00
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6785.000	LF	9.07000	61539.95	9.07000	61539.95	9.10000	61743.50
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	60.000	EACH	175.00000	10500.00	175.00000	10500.00	175.00000	10500.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	208.000	LF	5.00000	1040.00	3.00000	624.00	9.50000	1976.00
0150 2505-4008130 REMOVAL OF CABLE GUARDRAIL	3118.000	LF	3.50000	10913.00	3.00000	9354.00	2.75000	8574.50

Bid Order: 108 Contract ID: 69-C069-048 Primary County: MONTGOMERY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0160 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	15.00000	1500.00	15.00000	1500.00	24.25000	2425.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1575.00000	6300.00	1650.00000	6600.00
0180 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	4.000	EACH	1700.00000	6800.00	2850.00000	11400.00	2300.00000	9200.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	175.00000	700.00	300.00000	1200.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1750.00000	7000.00	1950.00000	7800.00
0210 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2320.000	LF	10.00000	23200.00	10.50000	24360.00	8.95000	20764.00
0220 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	6.000	EACH	2000.00000	12000.00	2450.00000	14700.00	2400.00000	14400.00
0230 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	62504.900	SY	3.40000	212516.66	3.40000	212516.66	3.90000	243769.11
0240 2518-6910000 SAFETY CLOSURE	9.000	EACH	100.00000	900.00	100.00000	900.00	100.00000	900.00
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	18000.00000	18000.00	17000.00000	17000.00	17000.00000	17000.00
0260 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	507.510	STA	28.15000	14286.41	28.15000	14286.41	28.15000	14286.41
0270 2528-8445110 TRAFFIC CONTROL		LUMP	15750.00000	15750.00	11414.00000	11414.00	15000.00000	15000.00
0280 2533-4980005 MOBILIZATION		LUMP	68466.00000	68466.00	123600.00000	123600.00	70000.00000	70000.00
0290 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	96.000	STA	34.00000	3264.00	34.00000	3264.00	34.00000	3264.00
0300 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	46.100	STA	34.00000	1567.40	34.00000	1567.40	34.00000	1567.40
SECTION TOTALS			$	2,470,125.99	$	2,570,146.86	$	2,655,404.07
CONTRACT TOTALS			$	2,470,125.99	$	2,570,146.86	$	2,655,404.07

Bid Order: 108 Contract ID: 69-C069-048 Primary County: MONTGOMERY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425120 SPECIAL BACKFILL MATERIAL, PLACE ONLY	1785.000	TON	5.50000	9817.50				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7099.600	CY	5.85000	41532.66				
0030 2115-0100000 MODIFIED SUBBASE	18289.200	CY	1.00000	18289.20				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	4489.500	TON	25.00000	112237.50				
0050 2301-0690190 BRIDGE APPROACH, RK-19	368.800	SY	170.00000	62696.00				
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	67596.700	SY	27.00000	1825110.90				
0070 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	404.100	SY	71.00000	28691.10				
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4500.00000	4500.00				
0090 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	502.50000	1507.50				
0100 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	236.000	TON	25.00000	5900.00				
0110 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	52000.000	EACH	1.00000	52000.00				
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6785.000	LF	10.55000	71581.75				
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	60.000	EACH	251.50000	15090.00				
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	208.000	LF	5.05000	1050.40				
0150 2505-4008130 REMOVAL OF CABLE GUARDRAIL	3118.000	LF	1.55000	4832.90				

Bid Order: 108 Contract ID: 69-C069-048 Primary County: MONTGOMERY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	15.10000	1510.00				
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1810.00000	7240.00				
0180 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	4.000	EACH	1710.00000	6840.00				
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	302.00000	1208.00				
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1910.00000	7640.00				
0210 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2320.000	LF	10.05000	23316.00				
0220 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	6.000	EACH	2010.00000	12060.00				
0230 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	62504.900	SY	3.45000	215641.91				
0240 2518-6910000 SAFETY CLOSURE	9.000	EACH	101.00000	909.00				
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00				
0260 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	507.510	STA	28.25000	14337.16				
0270 2528-8445110 TRAFFIC CONTROL		LUMP	11475.00000	11475.00				
0280 2533-4980005 MOBILIZATION		LUMP	261500.00000	261500.00				
0290 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	96.000	STA	34.20000	3283.20				
0300 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	46.100	STA	34.20000	1576.62				
SECTION TOTALS			$	2,843,374.30	$		$	
CONTRACT TOTALS			$	2,843,374.30	$		$	

Bid Order: 109
Contract ID: 77-C077-200
Primary County: POLK
Letting Date: 140318 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to ABSOLUTE CONCRETE CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/07/14

Project: STP-E-C077(200)--8V-77
Work Type: PCC SIDEWALK/TRAIL
County: POLK Prj Awd Amt: $1,043,237.80
Route: EASTER LAKE TRAIL
Location: FROM INDIANOLA AVENUE TO EVERGREEN AVENUE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 1,043,237.80	100.00 %
2	HO811	HOWREY CONSTRUCTION, INC.	$ 1,099,146.00	105.35 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 1,139,438.25	109.22 %

Bid Order: 109 Contract ID: 77-C077-200 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	6.000	ACRE	9325.00000	55950.00	7500.00000	45000.00	8250.00000	49500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3248.000	CY	11.85000	38488.80	15.00000	48720.00	16.00000	51968.00
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	100.000	CY	38.00000	3800.00	50.00000	5000.00	55.00000	5500.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	122.000	CY	16.75000	2043.50	15.00000	1830.00	16.00000	1952.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3750.000	CY	6.00000	22500.00	15.00000	56250.00	16.00000	60000.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	148.200	STA	225.50000	33419.10	250.00000	37050.00	275.00000	40755.00
0070 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	53.300	SY	125.00000	6662.50	212.50000	11326.25	250.00000	13325.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00	8000.00000	8000.00	10000.00000	10000.00
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	8800.00000	8800.00	9000.00000	9000.00	10000.00000	10000.00
0100 2401-7207030 REMOVAL OF CONCRETE		LUMP	730.00000	730.00	2000.00000	2000.00	2200.00000	2200.00
0110 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	24.000	EACH	1600.00000	38400.00	1400.00000	33600.00	1500.00000	36000.00
0120 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00	2000.00000	4000.00
0130 2416-1000000 RIGID PIPE CULVERT, ENTRANCE, 15 IN. DIA.	246.000	LF	54.00000	13284.00	65.00000	15990.00	70.00000	17220.00
0140 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	26.000	LF	73.00000	1898.00	75.00000	1950.00	80.00000	2080.00
0150 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	700.00000	700.00	900.00000	900.00	1000.00000	1000.00
0160 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	27.000	LF	76.50000	2065.50	57.00000	1539.00	62.00000	1674.00
0170 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 32'-0 x 14'-0	1.000	EACH	115000.00000	115000.00	109000.00000	109000.00	120000.00000	120000.00

Bid Order: 109 Contract ID: 77-C077-200 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0180 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 98'-0 x 14'-0	1.000	EACH	195000.00000	195000.00	185000.00000	185000.00	200000.00000	200000.00
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1100.00000	1100.00	1200.00000	1200.00	140.00000	140.00
0200 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	2700.00000	2700.00	2500.00000	2500.00	3000.00000	3000.00
0210 2507-3250005 ENGINEERING FABRIC	182.000	SY	4.05000	737.10	3.00000	546.00	3.00000	546.00
0220 2507-6800061 REVETMENT, CLASS E	196.000	TON	59.00000	11564.00	43.00000	8428.00	45.00000	8820.00
0230 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	9235.000	SY	29.75000	274741.25	27.40000	253039.00	27.00000	249345.00
0240 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	75.200	STA	540.00000	40608.00	250.00000	18800.00	275.00000	20680.00
0250 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	101.100	SY	55.00000	5560.50	60.00000	6066.00	65.00000	6571.50
0260 2511-7528101 DETECTABLE WARNINGS	66.000	SF	55.00000	3630.00	50.00000	3300.00	45.00000	2970.00
0270 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	26.000	CY	500.00000	13000.00	1500.00000	39000.00	1500.00000	39000.00
0280 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	540.00000	540.00	600.00000	600.00	600.00000	600.00
0290 2518-6910000 SAFETY CLOSURE	5.000	EACH	175.00000	875.00	675.00000	3375.00	200.00000	1000.00
0300 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	256.000	LF	32.00000	8192.00	67.00000	17152.00	67.00000	17152.00
0310 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	63.000	LF	10.00000	630.00	15.00000	945.00	5.00000	315.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.580	STA	110.00000	613.80	300.00000	1674.00	125.00000	697.50
0330 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	150.00000	600.00	150.00000	600.00	165.00000	660.00
0340 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	3200.00000	3200.00	5000.00000	5000.00

Bid Order: 109 Contract ID: 77-C077-200 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0350 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	46.100	SY	110.00000	5071.00	250.00000	11525.00	250.00000	11525.00
0360 2533-4980005 MOBILIZATION		LUMP	81000.00000	81000.00	118500.00000	118500.00	100000.00000	100000.00
0370 2599-9999005 ('EACH' ITEM) PERMANENT TUBULAR MARKERS	1.000	EACH	300.00000	300.00	300.00000	300.00	350.00000	350.00
0380 2599-9999010 ('LUMP SUM' ITEM) SIGNING		LUMP	2700.00000	2700.00	2350.00000	2350.00	3000.00000	3000.00
0390 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	6.600	ACRE	1200.00000	7920.00	1200.00000	7920.00	1500.00000	9900.00
0400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.600	ACRE	825.00000	5445.00	720.00000	4752.00	710.00000	4686.00
0410 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	100.000	SQ	20.00000	2000.00	10.00000	1000.00	19.00000	1900.00
0420 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	8875.000	LF	2.25000	19968.75	1.85000	16418.75	2.75000	24406.25
SECTION TOTALS			$	1,043,237.80	$	1,099,146.00	$	1,139,438.25
CONTRACT TOTALS			$	1,043,237.80	$	1,099,146.00	$	1,139,438.25

Bid Order: 110
Contract ID: 77-0747-606
Primary County: POLK
Letting Date: 140318 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by HOWREY CONSTRUCTION, INC.
Contract Period: 45 WORK DAYS Late Start Date: 06/02/14

Project: STP-E-0747(606)--8V-77
Work Type: PCC SIDEWALK/TRAIL
County: POLK Prj Awd Amt: $744,471.89
Route: CHICHAQUA VALLEY TR.
Location: IN THE CITY OF BONDURANT, APPROX 800' W OF GRANT ST ALONG RR BED; BLAINE ST NW SPUR; 2ND ST NE TO NE 88TH ST

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO811	HOWREY CONSTRUCTION, INC.	$ 744,471.89	100.00 %
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 843,588.34	113.31 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 882,763.65	118.57 %
4	T.033	TK CONCRETE, INC.	$ 1,027,783.60	138.05 %

Bid Order: 110 Contract ID: 77-0747-606 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	12500.00000	12500.00	11000.00000	11000.00	36250.00000	36250.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	8139.200	CY	10.50000	85461.60	10.50000	85461.60	18.00000	146505.60
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2090.700	CY	9.20000	19234.44	9.20000	19234.44	8.00000	16725.60
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3191.000	CY	4.65000	14838.15	4.65000	14838.15	10.00000	31910.00
0050 2115-0100000 MODIFIED SUBBASE	726.000	CY	51.00000	37026.00	51.00000	37026.00	52.00000	37752.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	114.700	STA	141.50000	16230.05	141.50000	16230.05	250.00000	28675.00
0070 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	750.00000	1500.00
0080 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	2700.00000	2700.00	2700.00000	2700.00	2350.00000	2350.00
0090 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	775.00000	1550.00
0100 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	20.000	LF	220.50000	4410.00	220.50000	4410.00	195.00000	3900.00
0110 2416-1190218 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.	23.000	LF	82.00000	1886.00	82.00000	1886.00	120.00000	2760.00
0120 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	295.000	SF	52.50000	15487.50	50.10000	14779.50	50.00000	14750.00
0130 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1600.00000	1600.00
0140 2502-8212110 SUBDRAIN, PLASTIC PIPE, 10 IN.	930.000	LF	31.00000	28830.00	31.00000	28830.00	22.00000	20460.00
0150 2502-8212210 SUBDRAIN, PERFORATED PLASTIC PIPE, 10 IN. DIA.	1400.000	LF	27.75000	38850.00	27.75000	38850.00	22.00000	30800.00
0160 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	590.00000	590.00	590.00000	590.00	450.00000	450.00
0170 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	20.000	LF	94.50000	1890.00	94.50000	1890.00	95.00000	1900.00

Bid Order: 110 Contract ID: 77-0747-606 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0180 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	30.000	LF	90.00000	2700.00	90.00000	2700.00	95.00000	2850.00
0190 2505-6000111 HIGH TENSION CABLE GUARDRAIL	235.000	LF	26.25000	6168.75	25.00000	5875.00	18.00000	4230.00
0200 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	2885.00000	5770.00	2750.00000	5500.00	2500.00000	5000.00
0210 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	3415.00000	3415.00	3250.00000	3250.00	2800.00000	2800.00
0220 2507-6800042 REVETMENT, CLASS D	60.000	TON	48.00000	2880.00	48.00000	2880.00	55.00000	3300.00
0230 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	305.000	SY	11.65000	3553.25	11.65000	3553.25	15.00000	4575.00
0240 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	12787.000	SY	23.40000	299215.80	29.95000	382970.65	24.50000	313281.50
0250 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	114.700	STA	270.00000	30969.00	270.00000	30969.00	215.00000	24660.50
0260 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	38.500	SY	52.00000	2002.00	80.00000	3080.00	60.00000	2310.00
0270 2511-7528101 DETECTABLE WARNINGS	80.000	SF	30.00000	2400.00	29.75000	2380.00	45.00000	3600.00
0280 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	150.000	LF	47.25000	7087.50	45.00000	6750.00	20.50000	3075.00
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0300 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	108.000	LF	10.00000	1080.00	8.75000	945.00	10.00000	1080.00
0310 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	12.000	EACH	40.00000	480.00	39.60000	475.20	40.00000	480.00
0320 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	106.000	SF	20.00000	2120.00	21.50000	2279.00	20.00000	2120.00
0330 2526-8285000 CONSTRUCTION SURVEY		LUMP	9000.00000	9000.00	10000.00000	10000.00	8000.00000	8000.00
0340 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	0.770	STA	1625.00000	1251.25	2800.00000	2156.00	1625.00000	1251.25

Bid Order: 110 Contract ID: 77-0747-606 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0350 2528-8445110 TRAFFIC CONTROL		LUMP	5550.00000	5550.00	4700.00000	4700.00	5500.00000	5500.00
0360 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	40000.00000	40000.00	80000.00000	80000.00
0370 2601-2634100 MULCHING	4.300	ACRE	700.00000	3010.00	700.00000	3010.00	700.00000	3010.00
0380 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.300	ACRE	1282.00000	5512.60	2000.00000	8600.00	744.00000	3199.20
0390 2602-0000020 SILT FENCE	14190.000	LF	1.50000	21285.00	1.50000	21285.00	1.25000	17737.50
0400 2602-0000030 SILT FENCE FOR DITCH CHECKS	690.000	LF	1.50000	1035.00	1.75000	1207.50	1.65000	1138.50
0410 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	14880.000	LF	0.05000	744.00	0.25000	3720.00	0.20000	2976.00
0420 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	14880.000	LF	0.05000	744.00	0.40000	5952.00	0.20000	2976.00
0430 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	2.50000	750.00	2.25000	675.00	2.50000	750.00
0440 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	300.000	LF	0.05000	15.00	0.50000	150.00	0.75000	225.00
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
SECTION TOTALS			$	744,471.89	$	843,588.34	$	882,763.65
CONTRACT TOTALS			$	744,471.89	$	843,588.34	$	882,763.65

Bid Order: 110 Contract ID: 77-0747-606 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	25000.00000	25000.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	8139.200	CY	21.00000	170923.20				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2090.700	CY	12.00000	25088.40				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3191.000	CY	10.00000	31910.00				
0050 2115-0100000 MODIFIED SUBBASE	726.000	CY	45.00000	32670.00				
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	114.700	STA	250.00000	28675.00				
0070 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	2000.00000	4000.00				
0080 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	3500.00000	3500.00				
0090 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	2.000	EACH	2000.00000	4000.00				
0100 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	20.000	LF	200.00000	4000.00				
0110 2416-1190218 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.	23.000	LF	100.00000	2300.00				
0120 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	295.000	SF	58.00000	17110.00				
0130 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	3500.00000	3500.00				
0140 2502-8212110 SUBDRAIN, PLASTIC PIPE, 10 IN.	930.000	LF	25.00000	23250.00				
0150 2502-8212210 SUBDRAIN, PERFORATED PLASTIC PIPE, 10 IN. DIA.	1400.000	LF	20.00000	28000.00				
0160 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	500.00000	500.00				
0170 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	20.000	LF	85.00000	1700.00				

Bid Order: 110 Contract ID: 77-0747-606 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	30.000	LF	95.00000	2850.00				
0190 2505-6000111 HIGH TENSION CABLE GUARDRAIL	235.000	LF	30.00000	7050.00				
0200 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	3250.00000	6500.00				
0210 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	3750.00000	3750.00				
0220 2507-6800042 REVETMENT, CLASS D	60.000	TON	55.00000	3300.00				
0230 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	305.000	SY	10.00000	3050.00				
0240 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	12787.000	SY	34.00000	434758.00				
0250 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	114.700	STA	100.00000	11470.00				
0260 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	38.500	SY	40.00000	1540.00				
0270 2511-7528101 DETECTABLE WARNINGS	80.000	SF	40.00000	3200.00				
0280 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	150.000	LF	55.00000	8250.00				
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	200.00000	400.00				
0300 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	108.000	LF	12.00000	1296.00				
0310 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	12.000	EACH	48.00000	576.00				
0320 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	106.000	SF	25.00000	2650.00				
0330 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00				
0340 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	0.770	STA	3500.00000	2695.00				

Bid Order: 110 Contract ID: 77-0747-606 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00				
0360 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00				
0370 2601-2634100 MULCHING	4.300	ACRE	700.00000	3010.00				
0380 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.300	ACRE	1540.00000	6622.00				
0390 2602-0000020 SILT FENCE	14190.000	LF	1.80000	25542.00				
0400 2602-0000030 SILT FENCE FOR DITCH CHECKS	690.000	LF	1.80000	1242.00				
0410 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	14880.000	LF	0.10000	1488.00				
0420 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	14880.000	LF	0.10000	1488.00				
0430 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	3.00000	900.00				
0440 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	300.000	LF	0.10000	30.00				
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000	EACH	500.00000	2500.00				
SECTION TOTALS			$	1,027,783.60	$		$	
CONTRACT TOTALS			$	1,027,783.60	$		$	

Bid Order: 111
Contract ID: 77-0747-607
Primary County: POLK
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to ABSOLUTE CONCRETE CONSTRUCTION, INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/28/14

Project: STP-U-0747(607)--70-77
Work Type: PCC PAVEMENT WIDENING
County: POLK Prj Awd Amt: $898,573.72
Route: NE 64 ST/32ND ST SW
Location: IN THE CITY OF BONDURANT, U.S. HIGHWAY 65 & NE 64TH STREET/32ND STREET SW

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 898,573.72	100.00 %
2	CO415	CONCRETE TECHNOLOGIES, INC.	$ 932,408.33	103.76 %
3	EL045	ELDER CORPORATION	$ 961,000.00	106.94 %
4	HA760	HAWKEYE PAVING CORP.	$ 1,075,822.74	119.72 %
5	AL389	ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	$ 1,130,899.30	125.85 %

Bid Order: 111 Contract ID: 77-0747-607 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	689.000	CY	20.00000	13780.00	12.50000	8612.50	33.00000	22737.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2035.000	CY	2.75000	5596.25	3.00000	6105.00	13.50000	27472.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1786.000	CY	4.50000	8037.00	4.75000	8483.50	6.50000	11609.00
0040 2107-0875100 COMPACTION WITH MOISTURE CONTROL	2724.000	CY	4.00000	10896.00	4.25000	11577.00	1.00000	2724.00
0050 2115-0100000 MODIFIED SUBBASE	2230.000	CY	33.00000	73590.00	34.50000	76935.00	56.00000	124880.00
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	1896.000	TON	20.00000	37920.00	21.00000	39816.00	29.75000	56406.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	31.100	STA	250.00000	7775.00	260.00000	8086.00	300.00000	9330.00
0080 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5655.000	SY	65.00000	367575.00	68.00000	384540.00	65.00000	367575.00
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	17500.00000	17500.00	3500.00000	3500.00
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	20.000	TON	35.00000	700.00	37.00000	740.00	30.50000	610.00
0110 2401-6745910 REMOVAL OF SIGN	8.000	EACH	180.00000	1440.00	157.00000	1256.00	150.00000	1200.00
0120 2402-0425040 FLOODED BACKFILL	6.600	CY	110.00000	726.00	115.00000	759.00	76.50000	504.90
0130 2402-2720000 EXCAVATION, CLASS 20	45.800	CY	11.00000	503.80	12.00000	549.60	20.00000	916.00
0140 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1850.00000	3700.00	1945.00000	3890.00	1200.00000	2400.00
0150 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1950.00000	1950.00	2045.00000	2045.00	1300.00000	1300.00
0160 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	14.000	LF	140.00000	1960.00	145.00000	2030.00	84.50000	1183.00
0170 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	18.000	LF	155.00000	2790.00	160.00000	2880.00	71.00000	1278.00

Bid Order: 111 Contract ID: 77-0747-607 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0180 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	700.00000	1400.00	735.00000	1470.00	370.00000	740.00
0190 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	38.000	LF	90.00000	3420.00	94.50000	3591.00	76.00000	2888.00
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3228.400	LF	12.00000	38740.80	12.50000	40355.00	11.15000	35996.66
0210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	8.000	EACH	500.00000	4000.00	510.00000	4080.00	350.00000	2800.00
0220 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	420.00000	840.00	435.00000	870.00	380.00000	760.00
0230 2502-8220197 SUBDRAIN OUTLET (RF-19F)	5.000	EACH	380.00000	1900.00	415.00000	2075.00	340.00000	1700.00
0240 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	38.000	LF	15.00000	570.00	15.75000	598.50	28.50000	1083.00
0250 2507-3250005 ENGINEERING FABRIC	27.600	SY	20.00000	552.00	21.00000	579.60	4.30000	118.68
0260 2507-8029000 EROSION STONE	14.400	TON	60.00000	864.00	63.00000	907.20	59.00000	849.60
0270 2510-6745850 REMOVAL OF PAVEMENT	2010.000	SY	10.00000	20100.00	10.50000	21105.00	22.00000	44220.00
0280 2518-6910000 SAFETY CLOSURE	1.000	EACH	200.00000	200.00	105.00000	105.00	210.00000	210.00
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	175.00000	875.00	125.00000	625.00	184.00000	920.00
0300 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	175000.00000	175000.00	173250.00000	173250.00	165000.00000	165000.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	175.160	STA	42.00000	7356.72	58.00000	10159.28	44.00000	7707.04
0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	110.00000	660.00	79.00000	474.00	115.50000	693.00
0330 2527-9263180 PAVEMENT MARKINGS REMOVED	43.650	STA	31.00000	1353.15	47.00000	2051.55	32.50000	1418.63
0340 2528-8445110 TRAFFIC CONTROL		LUMP	3900.00000	3900.00	5365.00000	5365.00	4100.00000	4100.00
0350 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00

Bid Order: 111 Contract ID: 77-0747-607 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0360 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	65000.00000	65000.00	24026.08000	24026.08
0370 2599-9999005 ('EACH' ITEM) STORM WATER PPP, INSPECTIONS	25.000	EACH	100.00000	2500.00	66.00000	1650.00	75.00000	1875.00
0380 2599-9999010 ('LUMP SUM' ITEM) METER PIT TOP ADJUSTMENT		LUMP	12500.00000	12500.00	6000.00000	6000.00	12000.00000	12000.00
0390 2599-9999010 ('LUMP SUM' ITEM) STORMWATER PPP, MANAGEMENT		LUMP	2500.00000	2500.00	1200.00000	1200.00	1600.00000	1600.00
0400 2601-2634100 MULCHING	2.210	ACRE	700.00000	1547.00	700.00000	1547.00	700.00000	1547.00
0410 2601-2636041 SEEDING AND FERTILIZING	2.210	ACRE	1100.00000	2431.00	785.00000	1734.85	800.00000	1768.00
0420 2602-0000020 SILT FENCE	1094.000	LF	1.75000	1914.50	1.75000	1914.50	1.75000	1914.50
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	399.000	LF	2.50000	997.50	1.75000	698.25	1.75000	698.25
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1493.000	LF	1.00000	1493.00	0.25000	373.25	0.05000	74.65
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	150.000	LF	0.10000	15.00	0.25000	37.50	0.50000	75.00
0460 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	217.500	LF	5.00000	1087.50	2.50000	543.75	1.75000	380.63
0470 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	217.500	LF	1.00000	217.50	0.20000	43.50	0.05000	10.88
0480 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0490 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	898,573.72	$	932,408.33	$	961,000.00
CONTRACT TOTALS			$	898,573.72	$	932,408.33	$	961,000.00

Bid Order: 111 Contract ID: 77-0747-607 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(5) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	689.000	CY	13.00000	8957.00	33.00000	22737.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2035.000	CY	13.00000	26455.00	13.50000	27472.50		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1786.000	CY	14.00000	25004.00	6.50000	11609.00		
0040 2107-0875100 COMPACTION WITH MOISTURE CONTROL	2724.000	CY	5.00000	13620.00	1.00000	2724.00		
0050 2115-0100000 MODIFIED SUBBASE	2230.000	CY	61.00000	136030.00	59.00000	131570.00		
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	1896.000	TON	25.00000	47400.00	29.75000	56406.00		
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	31.100	STA	225.00000	6997.50	300.00000	9330.00		
0080 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5655.000	SY	64.00000	361920.00	75.00000	424125.00		
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	7500.00000	7500.00		
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	20.000	TON	42.00000	840.00	30.50000	610.00		
0110 2401-6745910 REMOVAL OF SIGN	8.000	EACH	100.00000	800.00	150.00000	1200.00		
0120 2402-0425040 FLOODED BACKFILL	6.600	CY	75.00000	495.00	76.50000	504.90		
0130 2402-2720000 EXCAVATION, CLASS 20	45.800	CY	31.00000	1419.80	20.00000	916.00		
0140 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1300.00000	2600.00	1200.00000	2400.00		
0150 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1600.00000	1600.00	1300.00000	1300.00		
0160 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	14.000	LF	120.00000	1680.00	84.50000	1183.00		
0170 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	18.000	LF	145.00000	2610.00	71.00000	1278.00		

Bid Order: 111 Contract ID: 77-0747-607 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(5) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	450.00000	900.00	370.00000	740.00		
0190 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	38.000	LF	73.00000	2774.00	76.00000	2888.00		
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3228.400	LF	14.00000	45197.60	12.00000	38740.80		
0210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	8.000	EACH	225.00000	1800.00	350.00000	2800.00		
0220 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	370.00000	740.00	380.00000	760.00		
0230 2502-8220197 SUBDRAIN OUTLET (RF-19F)	5.000	EACH	400.00000	2000.00	340.00000	1700.00		
0240 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	38.000	LF	23.00000	874.00	28.50000	1083.00		
0250 2507-3250005 ENGINEERING FABRIC	27.600	SY	4.00000	110.40	5.00000	138.00		
0260 2507-8029000 EROSION STONE	14.400	TON	60.00000	864.00	60.00000	864.00		
0270 2510-6745850 REMOVAL OF PAVEMENT	2010.000	SY	15.00000	30150.00	40.00000	80400.00		
0280 2518-6910000 SAFETY CLOSURE	1.000	EACH	200.00000	200.00	100.00000	100.00		
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	180.00000	900.00	120.00000	600.00		
0300 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	170000.00000	170000.00	170000.00000	170000.00		
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	175.160	STA	44.00000	7707.04	55.00000	9633.80		
0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	115.00000	690.00	75.00000	450.00		
0330 2527-9263180 PAVEMENT MARKINGS REMOVED	43.650	STA	32.00000	1396.80	50.00000	2182.50		
0340 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	10500.00000	10500.00		
0350 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00		

Bid Order: 111 Contract ID: 77-0747-607 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(5) AL389 ALLIANCE CONST. GRP & K CUNN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2533-4980005 MOBILIZATION		LUMP	130000.00000	130000.00	75000.00000	75000.00		
0370 2599-9999005 ('EACH' ITEM) STORM WATER PPP, INSPECTIONS	25.000	EACH	50.00000	1250.00	62.50000	1562.50		
0380 2599-9999010 ('LUMP SUM' ITEM) METER PIT TOP ADJUSTMENT		LUMP	5000.00000	5000.00	12000.00000	12000.00		
0390 2599-9999010 ('LUMP SUM' ITEM) STORMWATER PPP, MANAGEMENT		LUMP	2000.00000	2000.00	1100.00000	1100.00		
0400 2601-2634100 MULCHING	2.210	ACRE	700.00000	1547.00	700.00000	1547.00		
0410 2601-2636041 SEEDING AND FERTILIZING	2.210	ACRE	2300.00000	5083.00	750.00000	1657.50		
0420 2602-0000020 SILT FENCE	1094.000	LF	2.00000	2188.00	1.65000	1805.10		
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	399.000	LF	2.00000	798.00	1.65000	658.35		
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1493.000	LF	0.20000	298.60	0.20000	298.60		
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	150.000	LF	0.20000	30.00	0.25000	37.50		
0460 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	217.500	LF	3.00000	652.50	2.50000	543.75		
0470 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	217.500	LF	0.20000	43.50	0.20000	43.50		
0480 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0490 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	1,075,822.74	$	1,130,899.30	$	
CONTRACT TOTALS			$	1,075,822.74	$	1,130,899.30	$	

Bid Order: 112
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 60 WORK DAYS Late Start Date: 06/23/14

Contract ID: 81-C081-065

Primary County: SAC
No Established DBE Goal

Project: STP-S-C081(65)--5E-81
Work Type: PCC OVERLAY - BONDED
County: SAC Prj Awd Amt: $2,666,373.58
Route: D-59
Location: FROM IDA COUNTY LINE EAST 11.5 MILES TO CITY LIMITS WALL LAK E

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE099	CEDAR VALLEY CORP., LLC.	$ 2,666,373.58	100.00 %
2	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 3,320,238.22	124.52 %
3	CR334	CROELL AND SUBSIDIARY	$ 4,033,704.55	151.28 %

Bid Order: 112 Contract ID: 81-C081-065 Primary County: SAC
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	50.400	CY	15.00000	756.00	20.00000	1008.00	15.00000	756.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	9888.000	TON	22.72000	224655.36	25.50000	252144.00	25.00000	247200.00
0030 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	14056.000	SY	28.59000	401861.04	41.00000	576296.00	55.00000	773080.00
0040 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	10000.00000	10000.00	10000.00000	10000.00
0050 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	1.00000	4.00	600.00000	2400.00	500.00000	2000.00
0060 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	16751.800	CY	72.66000	1217185.79	87.00000	1457406.60	78.50000	1315016.30
0070 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	135973.000	SY	3.18000	432394.14	3.50000	475905.50	6.00000	815838.00
0080 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	57400.000	EACH	1.00000	57400.00	1.00000	57400.00	1.00000	57400.00
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	3206.000	LB	3.50000	11221.00	2.00000	6412.00	2.50000	8015.00
0100 2510-6745850 REMOVAL OF PAVEMENT	13932.000	SY	3.31000	46114.92	5.50000	76626.00	15.00000	208980.00
0110 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	334.500	SY	65.00000	21742.50	60.00000	20070.00	55.00000	18397.50
0120 2518-6910000 SAFETY CLOSURE	22.000	EACH	125.00000	2750.00	100.00000	2200.00	125.00000	2750.00
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	42500.00000	42500.00	41500.00000	41500.00	75000.00000	75000.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1796.780	STA	11.42000	20519.23	14.25000	25604.12	12.50000	22459.75
0150 2528-8445110 TRAFFIC CONTROL		LUMP	17100.00000	17100.00	4800.00000	4800.00	25000.00000	25000.00

Bid Order: 112 Contract ID: 81-C081-065 Primary County: SAC
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0160 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
0170 2533-4980005 MOBILIZATION		LUMP	111700.00000	111700.00	212500.00000	212500.00	400000.00000	400000.00
0180 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	36000.00000	36000.00	60000.00000	60000.00	20000.00000	20000.00
0190 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	3350.00000	3350.00	10000.00000	10000.00	10000.00000	10000.00
0200 2599-9999018 ('SQUARE YARDS' ITEM) PAVEMENT INTERLAYER GEOTEXTILE	6154.000	SY	2.40000	14769.60	4.00000	24616.00	3.00000	18462.00
SECTION TOTALS			$	2,666,373.58	$	3,320,238.22	$	4,033,704.55
CONTRACT TOTALS			$	2,666,373.58	$	3,320,238.22	$	4,033,704.55

Bid Order: 113
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 5 WORK DAYS Specified Start Date: 05/12/14

Contract ID: 97-0296-186

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: BRFIM-029-6(158)136--05-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY Prj Awd Amt: $3,002,239.10
Route: I-29
Location: COUNTY RD. D-51 (260TH ST.) OVER I-29
1.8 MILES N. OF SALIX

Project: IM-029-6(186)136--13-97
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY Prj Awd Amt: $15,508,182.70
Route: I-29
Location: I-29/260TH ST./CO. RD. D-51 INTERCHANGE
1.8 MILES N. OF SALIX

Project: IM-029-6(187)136--13-97
Work Type: TRAFFIC SIGNS
County: WOODBURY Prj Awd Amt: $45,477.10
Route: I-29
Location: I-29/260TH ST./CO. RD. D-51 INTERCHANGE
1.8 MILES N. OF SALIX

Project: IM-029-6(212)136--13-97
Work Type: LIGHTING
County: WOODBURY Prj Awd Amt: $56,864.95
Route: I-29
Location: I-29/260TH ST./CO. RD. D-51 INTERCHANGE
1.8 MILES N. OF SALIX

Project: STP-S-C097(121)--5E-97
Work Type: PCC PAVEMENT - REPLACE
County: WOODBURY Prj Awd Amt: $1,261,371.36
Route: D51
Location: FROM PORT NEAL ROAD EAST 0.91 MILES

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 19,874,135.21	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 19,985,585.41	100.56 %
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 21,126,500.56	106.30 %

Bid Order: 113 Contract ID: 97-0296-186 Primary County: WOODBURY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0113; 354'-6 X 56' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFIM-29-6(158)136--05-97								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	50000.00000	50000.00	50000.00000	50000.00	53423.00000	53423.00
0020 2402-2720000 EXCAVATION, CLASS 20	1142.000	CY	40.00000	45680.00	40.00000	45680.00	42.74000	48809.08
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1298.600	CY	475.00000	616835.00	475.00000	616835.00	507.52000	659065.47
0040 2404-7775000 REINFORCING STEEL	69674.000	LB	0.88000	61313.12	0.88000	61313.12	0.94000	65493.56
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	222317.000	LB	0.88000	195638.96	0.88000	195638.96	0.94000	208977.98
0060 2407-0551465 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D65	16.000	EACH	11500.00000	184000.00	11500.00000	184000.00	12287.29000	196596.64
0070 2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	16.000	EACH	17000.00000	272000.00	17000.00000	272000.00	18163.82000	290621.12
0080 2408-7800000 STRUCTURAL STEEL	6246.000	LB	3.50000	21861.00	3.50000	21861.00	3.74000	23360.04
0090 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	773.000	LF	70.00000	54110.00	70.00000	54110.00	74.79000	57812.67
0100 2501-0201057 PILES, STEEL, HP 10 X 57	25950.000	LF	44.00000	1141800.00	44.00000	1141800.00	47.01000	1219909.50
0110 2501-6335010 PREBORED HOLES	510.000	LF	32.00000	16320.00	32.00000	16320.00	34.19000	17436.90
0120 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	150000.00000	150000.00	161871.68000	161871.68
0130 2546-1000100 GABIONS OR MATTRESSES	32.000	CY	400.00000	12800.00	400.00000	12800.00	427.38000	13676.16
0140 2601-2638620 MACADAM STONE SLOPE PROTECTION	1067.000	SY	36.00000	38412.00	36.00000	38412.00	38.46000	41036.82
0150 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	24.000	SY	90.00000	2160.00	90.00000	2160.00	96.16000	2307.84
SECTION TOTALS			$	2,862,930.08	$	2,862,930.08	$	3,060,398.46
SECTION 0002 ROADWAY ITEMS BRFIM-29-6(158)136--05-97								
0160 2301-0690200 BRIDGE APPROACH, RK-20	945.600	SY	142.00000	134275.20	175.00000	165480.00	181.64000	171758.78

Bid Order: 113 Contract ID: 97-0296-186 Primary County: WOODBURY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3050.800	SY	1.65000	5033.82	2.00000	6101.60	1.71000	5216.87
SECTION TOTALS			$	139,309.02	$	171,581.60	$	176,975.65
SECTION 0003 ROADWAY ITEMS			IM-029-6(186)136-13-97					
0180 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	4000.00000	8000.00	1500.00000	3000.00	1602.69000	3205.38
0190 2102-0425070 SPECIAL BACKFILL	3074.500	TON	21.50000	66101.75	35.00000	107607.50	33.63000	103395.44
0200 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	285987.000	CY	7.90000	2259297.30	8.50000	2430889.50	8.81000	2519545.47
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	123518.000	CY	7.90000	975792.20	5.75000	710228.50	5.88000	726285.84
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	100.00000	2000.00	25.00000	500.00	26.71000	534.20
0230 2102-4560000 LOCATING TILE LINES	98.000	STA	80.00000	7840.00	125.00000	12250.00	133.56000	13088.88
0240 2105-8425005 TOPSOIL, FURNISH AND SPREAD	940.000	CY	18.00000	16920.00	15.00000	14100.00	21.37000	20087.80
0250 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	62190.000	CY	4.00000	248760.00	5.00000	310950.00	5.34000	332094.60
0260 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	155.800	CY	12.00000	1869.60	35.00000	5453.00	37.40000	5826.92
0270 2107-0875100 COMPACTION WITH MOISTURE CONTROL	360776.000	CY	0.80000	288620.80	1.25000	450970.00	1.07000	386030.32
0280 2115-0100000 MODIFIED SUBBASE	43463.300	CY	40.50000	1760263.65	42.00000	1825458.60	47.19000	2051033.13
0290 2121-7425010 GRANULAR SHOULDERS, TYPE A	6951.300	TON	27.40000	190465.62	26.00000	180733.80	29.59000	205688.97
0300 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	86.000	SY	105.00000	9030.00	75.00000	6450.00	115.23000	9909.78
0310 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	294.100	SY	46.33000	13625.65	48.00000	14116.80	45.85000	13484.49

Bid Order: 113 Contract ID: 97-0296-186 Primary County: WOODBURY
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0320 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	4751.500	SY	40.46000	192245.69	42.00000	199563.00	39.93000	189727.40
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	207.800	STA	470.00000	97666.00	350.00000	72730.00	373.96000	77708.89
0340 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	6859.500	SY	46.50000	318966.75	48.90000	335429.55	50.71000	347845.25
0350 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	11550.200	SY	46.50000	537084.30	52.90000	611005.58	54.90000	634105.98
0360 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1500.00000	1500.00	2858.23000	2858.23
0370 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	11402.300	TON	53.89000	614469.95	55.00000	627126.50	53.20000	606602.36
0380 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1926.600	TON	59.05000	113765.73	60.00000	115596.00	58.32000	112359.31
0390 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1926.600	TON	61.93000	119314.34	63.00000	121375.80	61.19000	117888.65
0400 2303-0245828 ASPHALT BINDER, PG 58-28	684.100	TON	544.01000	372157.24	550.00000	376255.00	581.25000	397633.13
0410 2303-0246428 ASPHALT BINDER, PG 64-28	231.200	TON	634.01000	146583.11	650.00000	150280.00	677.41000	156617.19
0420 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6758.12000	6758.12	7000.00000	7000.00	6694.45000	6694.45
0430 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	638.000	TON	27.40000	17481.20	26.00000	16588.00	34.19000	21813.22
0440 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	93.000	TON	27.40000	2548.20	30.00000	2790.00	34.19000	3179.67
0450 2401-6745065 REMOVAL OF BRIDGE END DRAINS	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	1442.42000	5769.68

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0460 2401-6750001 REMOVALS, AS PER PLAN		LUMP	8500.00000	8500.00	10000.00000	10000.00	2671.15000	2671.15
0470 2402-0425040 FLOODED BACKFILL	1953.000	CY	33.00000	64449.00	40.00000	78120.00	40.60000	79291.80
0480 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1085.000	CY	4.00000	4340.00	15.00000	16275.00	7.48000	8115.80
0490 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000	EACH	632.00000	5056.00	575.00000	4600.00	902.85000	7222.80
0500 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	10.000	EACH	725.00000	7250.00	677.00000	6770.00	1068.46000	10684.60
0510 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1277.00000	2554.00	1550.00000	3100.00	1869.81000	3739.62
0520 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	344.000	LF	52.35000	18008.40	48.00000	16512.00	61.44000	21135.36
0530 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	132.000	LF	116.55000	15384.60	150.00000	19800.00	150.65000	19885.80
0540 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	228.000	LF	72.25000	16473.00	125.00000	28500.00	104.17000	23750.76
0550 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	420.000	LF	657.00000	275940.00	506.00000	212520.00	598.34000	251302.80
0560 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	88.000	LF	665.00000	58520.00	977.00000	85976.00	1125.09000	99007.92
0570 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	265.00000	265.00	250.00000	250.00	747.92000	747.92
0580 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	58.000	LF	41.00000	2378.00	36.00000	2088.00	72.66000	4214.28
0590 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	6.000	EACH	265.00000	1590.00	235.00000	1410.00	625.05000	3750.30
0600 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	244.000	LF	27.50000	6710.00	38.00000	9272.00	49.15000	11992.60
0610 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	3000.00000	6000.00	850.00000	1700.00	2136.92000	4273.84

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0620 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	16035.000	LF	6.12000	98134.20	7.00000	112245.00	6.54000	104868.90
0630 2502-8214524 SUBDRAIN, 1500D CONCRETE PIPE, 24 IN. DIA.	16.000	LF	150.00000	2400.00	100.00000	1600.00	53.42000	854.72
0640 2502-8220196 SUBDRAIN OUTLET, RF-19E	86.000	EACH	175.00000	15050.00	185.00000	15910.00	186.98000	16080.28
0650 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	8500.00000	34000.00	6550.00000	26200.00	6998.41000	27993.64
0660 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	428.300	LF	4.00000	1713.20	4.00000	1713.20	4.27000	1828.84
0670 2505-4008130 REMOVAL OF CABLE GUARDRAIL	499.800	LF	4.00000	1999.20	4.00000	1999.20	4.27000	2134.15
0680 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	20.00000	2000.00	20.00000	2000.00	21.37000	2137.00
0690 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2136.92000	4273.84
0700 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	200.00000	400.00	213.69000	427.38
0710 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2136.92000	4273.84
0720 2505-6000111 HIGH TENSION CABLE GUARDRAIL	546.000	LF	12.00000	6552.00	12.00000	6552.00	12.82000	6999.72
0730 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2750.00000	11000.00	2750.00000	11000.00	2938.27000	11753.08
0740 2506-4984000 FLOWABLE MORTAR	141.000	CY	117.00000	16497.00	250.00000	35250.00	106.85000	15065.85
0750 2510-6745850 REMOVAL OF PAVEMENT	45431.100	SY	11.00000	499742.10	5.50000	249871.05	4.81000	218523.59
0760 2518-6910000 SAFETY CLOSURE	37.000	EACH	175.00000	6475.00	175.00000	6475.00	186.98000	6918.26
0770 2519-3280000 FENCE, FIELD	4719.000	LF	2.40000	11325.60	2.40000	11325.60	2.56000	12080.64
0780 2519-3300400 FIELD FENCE BRACE PANELS	70.000	EACH	120.00000	8400.00	120.00000	8400.00	160.27000	11218.90
0790 2519-4200140 REMOVAL OF FENCE, FIELD	4163.400	LF	0.75000	3122.55	0.75000	3122.55	1.34000	5578.96
0800 2520-3350010 FIELD LABORATORY	1.000	EACH	2500.00000	2500.00	5500.00000	5500.00	14821.49000	14821.49

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0810 2520-3350015 FIELD OFFICE	1.000	EACH	2500.00000	2500.00	5500.00000	5500.00	11740.06000	11740.06
0820 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	757.790	STA	24.00000	18186.96	24.00000	18186.96	25.64000	19429.74
0830 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	110.00000	880.00	110.00000	880.00	117.53000	940.24
0840 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	5237.500	LF	9.00000	47137.50	9.00000	47137.50	9.62000	50384.75
0850 2528-8445110 TRAFFIC CONTROL		LUMP	58000.00000	58000.00	45000.00000	45000.00	38891.94000	38891.94
0860 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
0870 2533-4980005 MOBILIZATION		LUMP	1170000.00000	1170000.00	550000.00000	550000.00	1006656.94000	1006656.94
0880 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1282.15000	2564.30
0890 2599-9999005 ('EACH' ITEM) REMOVAL OF SILT BASINS	12.000	EACH	250.00000	3000.00	50.00000	600.00	53.42000	641.04
0900 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	3696500.00000	3696500.00	4100000.00000	4100000.00	4569017.07000	4569017.07
0910 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	37500.00000	37500.00	40000.00000	40000.00	64641.83000	64641.83
0920 2601-2633100 MOWING	120.600	ACRE	24.00000	2894.40	24.00000	2894.40	37.40000	4510.44
0930 2601-2634100 MULCHING	60.300	ACRE	700.00000	42210.00	700.00000	42210.00	700.00000	42210.00
0940 2601-2636015 NATIVE GRASS SEEDING	52.300	ACRE	950.00000	49685.00	950.00000	49685.00	2003.36000	104775.73
0950 2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.000	ACRE	580.00000	4640.00	580.00000	4640.00	614.37000	4914.96
0960 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	560.000	SQ	9.75000	5460.00	580.00000	324800.00	11.75000	6580.00
0970 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	60.300	ACRE	125.00000	7537.50	9.75000	587.93	309.85000	18683.96
0980 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	112.000	MGAL	60.00000	6720.00	60.00000	6720.00	60.00000	6720.00

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0990 2602-0000020 SILT FENCE	42481.300	LF	1.10000	46729.43	1.10000	46729.43	2.14000	90909.98
1000 2602-0000030 SILT FENCE FOR DITCH CHECKS	5421.000	LF	1.60000	8673.60	1.60000	8673.60	2.35000	12739.35
1010 2602-0000050 SILT BASINS	24.000	EACH	350.00000	8400.00	300.00000	7200.00	267.12000	6410.88
1020 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	18799.500	LF	0.10000	1879.95	0.10000	1879.95	0.53000	9963.74
1030 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3759.900	LF	0.10000	375.99	0.10000	375.99	0.53000	1992.75
1040 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000	LF	2.80000	1680.00	2.80000	1680.00	6.41000	3846.00
1050 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	600.000	LF	3.50000	2100.00	3.50000	2100.00	9.62000	5772.00
1060 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1200.000	LF	0.10000	120.00	0.10000	120.00	0.53000	636.00
1070 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1080 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	14,851,416.38	$	15,039,254.49	$	16,181,058.76
SECTION 0004 ROADWAY ITEMS - EMERGENCY HMA RESURFACING IM-029-6(186)136--13-97								
1090 2212-0475095 CLEANING AND PREPARATION OF BASE	1.400	MILE	1032.71000	1445.79	1200.00000	1680.00	1035.74000	1450.04
1100 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1926.600	TON	61.93000	119314.34	63.00000	121375.80	61.19000	117888.65
1110 2303-0246428 ASPHALT BINDER, PG 64-28	115.600	TON	634.01000	73291.56	650.00000	75140.00	677.41000	78308.60
1120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	472.720	STA	24.00000	11345.28	24.00000	11345.28	25.64000	12120.54

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1130 2599-9999005 ('EACH' ITEM) MOBILIZATION FOR HMA RESURFACING	1.000 EACH	1823.70000	1823.70	2500.00000	2500.00	1816.86000	1816.86
SECTION TOTALS		$	207,220.67	$	212,041.08	$	211,584.69
SECTION 0005 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (186)							
1140 2102-0425070 SPECIAL BACKFILL	1684.100 TON	21.50000	36208.15	26.00000	43786.60		
1150 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	2658.500 SY	35.00000	93047.50	60.00000	159510.00		
1160 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	7.400 STA	350.00000	2590.00	300.00000	2220.00		
SECTION TOTALS		$	131,845.65	$	205,516.60	$	
SECTION 0006 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (186)							
1170 2102-0425070 SPECIAL BACKFILL	1456.700 TON					33.66000	49032.52
1180 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	2658.500 SY					39.31000	104505.64
1190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	7.400 STA					267.11000	1976.61
1200 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	8.100 GAL					54.37000	440.40
SECTION TOTALS		$		$		$	155,955.17
SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-029-6(186)136--13-97							
1210 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	17000.000 EACH	1.00000	17000.00	1.00000	17000.00	1.00000	17000.00
1220 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8500.000 EACH	1.00000	8500.00	1.00000	8500.00	1.00000	8500.00

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1230 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8500.000 EACH	1.00000	8500.00	1.00000	8500.00	1.00000	8500.00
1240 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	14000.000 EACH	1.00000	14000.00	1.00000	14000.00	1.00000	14000.00
1250 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	10500.000 EACH	1.00000	10500.00	1.00000	10500.00	1.00000	10500.00
SECTION TOTALS		$	58,500.00	$	58,500.00	$	58,500.00
SECTION 0008 SIGNING ITEMS		IM-029-6(187)136--13-97					
1260 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	500.00000	1000.00	500.00000	1000.00	507.52000	1015.04
1270 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	14.000 EACH	45.00000	630.00	45.00000	630.00	48.08000	673.12
1280 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	6.000 EACH	200.00000	1200.00	200.00000	1200.00	400.67000	2404.02
1290 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	12.000 EACH	1000.00000	12000.00	1000.00000	12000.00	1121.88000	13462.56
1300 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	427.000 LF	9.50000	4056.50	9.50000	4056.50	7.48000	3193.96
1310 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	20.000 EACH	360.00000	7200.00	360.00000	7200.00	277.80000	5556.00
1320 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	168.000 LF	53.40000	8971.20	53.40000	8971.20	69.45000	11667.60
1330 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	152.000 SF	12.50000	1900.00	12.50000	1900.00	14.96000	2273.92
1340 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	257.000 SF	24.20000	6219.40	24.20000	6219.40	28.85000	7414.45
1350 2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	2500.00000	2500.00	1335.57000	1335.57

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1360 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	15000.00000	15000.00	1068.46000	1068.46
SECTION TOTALS			$	45,477.10	$	60,677.10	$	50,064.70
SECTION 0009 LIGHTING ITEMS			IM-029-6(212)136--13-97					
1370 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	9.000	EACH	300.00000	2700.00	300.00000	2700.00	373.96000	3365.64
1380 2523-0000200 ELECTRICAL CIRCUITS	2915.000	LF	8.53000	24864.95	8.53000	24864.95	11.75000	34251.25
1390 2523-0000310 HANDHOLES AND JUNCTION BOXES	12.000	EACH	750.00000	9000.00	750.00000	9000.00	694.50000	8334.00
1400 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	9.000	EACH	2000.00000	18000.00	2000.00000	18000.00	1869.80000	16828.20
1410 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	2500.00000	2500.00	1335.57000	1335.57
1420 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	15000.00000	15000.00	1068.46000	1068.46
SECTION TOTALS			$	56,864.95	$	72,064.95	$	65,183.12
SECTION 0010 ROADWAY ITEMS			STP-S-C097(121)--5E-97					
1430 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4290.000	CY	15.50000	66495.00	6.00000	25740.00	6.52000	27970.80
1440 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	2831.000	CY	3.00000	8493.00	5.50000	15570.50	10.76000	30461.56
1450 2121-7425020 GRANULAR SHOULDERS, TYPE B	3888.000	TON	27.40000	106531.20	26.00000	101088.00	29.59000	115045.92
1460 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	17578.050	SY	46.50000	817379.33	35.90000	631052.00	32.13000	564782.75
1470 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1500.00000	1500.00	1696.22000	1696.22
1480 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	40000.000	EACH	1.00000	40000.00	1.00000	40000.00	1.00000	40000.00

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Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
1490 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	167.94000	503.82	200.00000	600.00	165.16000	495.48
1500 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	40000.000	EACH	1.00000	40000.00	1.00000	40000.00	1.00000	40000.00
1510 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	15339.080	SY	6.00000	92034.48	6.00000	92034.48	4.00000	61356.32
1520 2518-6910000 SAFETY CLOSURE	2.000	EACH	175.00000	350.00	175.00000	350.00	186.98000	373.96
1530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	222.870	STA	19.00000	4234.53	19.00000	4234.53	20.30000	4524.26
1540 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	4.000	EACH	700.00000	2800.00	700.00000	2800.00	747.92000	2991.68
1550 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	5500.00000	5500.00	2778.00000	2778.00
1560 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
1570 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	80000.00000	80000.00	11753.06000	11753.06
SECTION TOTALS			$	1,261,371.36	$	1,043,819.51	$	907,580.01
SECTION 0011 CONTRACT ITEMS								
1580 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON		LUMP	250000.00000	250000.00	250000.00000	250000.00	250000.00000	250000.00
1590 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) FOR SITE 01	1.000	CDAY	2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00
1600 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) FOR SITE 02	1.000	CDAY	6400.00000	6400.00	6400.00000	6400.00	6400.00000	6400.00
SECTION TOTALS			$	259,200.00	$	259,200.00	$	259,200.00
CONTRACT TOTALS			$	19,874,135.21	$	19,985,585.41	$	21,126,500.56

Bid Order: 151
Contract ID: 07-C007-125
Primary County: BLACK HAWK
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by ASPRO, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/22/14

Project: STP-S-C007(125)--5E-07
Work Type: HMA RESURFACING
County: BLACK HAWK Prj Awd Amt: $484,728.52
Route: INDIAN CREEK ROAD
Location: INDIAN CREEK ROAD: FROM V-49 TO 0.25 MI
SOUTH OF I-380 OVERP ASS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AS218	ASPRO, INC.	$ 484,728.52	100.00 %

Bid Order: 151 Contract ID: 07-C007-125 Primary County: BLACK HAWK
Letting Date: 03/18/14 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 2102-2713090 EXCAVATION, CLASS 13, WASTE	412.000	CY	11.00000	4532.00				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	2181.000	TON	16.85000	36749.85				
0030 2210-0475105 CHOKE STONE BASE	286.000	TON	18.50000	5291.00				
0040 2210-0475290 MACADAM STONE BASE	585.000	TON	18.00000	10530.00				
0050 2214-5145150 PAVEMENT SCARIFICATION	123.300	SY	25.00000	3082.50				
0060 2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	10266.600	SY	1.00000	10266.60				
0070 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	3430.000	TON	38.50000	132055.00				
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1315.000	TON	40.50000	53257.50				
0090 2303-0245828 ASPHALT BINDER, PG 58-28	285.000	TON	532.80000	151848.00				
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00				
0110 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2373.000	EACH	1.00000	2373.00				
0120 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2373.000	EACH	1.00000	2373.00				
0130 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	575.00000	1725.00				
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	252.000	TON	16.85000	4246.20				
0150 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	2125.000	EACH	1.00000	2125.00				

Bid Order: 151 Contract ID: 07-C007-125 Primary County: BLACK HAWK
Letting Date: 03/18/14 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 2510-6745850 REMOVAL OF PAVEMENT	1356.600	SY	5.51000	7474.87				
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	153.000	STA	8.00000	1224.00				
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0190 2528-8445113 FLAGGERS	45.000	EACH	335.00000	15075.00				
0200 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00				
SECTION TOTALS			$	484,728.52	$		$	
CONTRACT TOTALS			$	484,728.52	$		$	

Bid Order: 152
Contract ID: 08-C008-064
Primary County: BOONE
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.
Contract Period: 25 WORK DAYS Late Start Date: 09/08/14

Project: STP-S-C008(64)--5E-08
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BOONE Prj Awd Amt: $1,008,170.72
Route: E26
Location: ON E-26, FROM HWY 169 TO P-70

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 1,008,170.72	100.00 %
2	MA225	MANATT'S, INC.	$ 1,040,937.96	103.25 %

Bid Order: 152 Contract ID: 08-C008-064 Primary County: BOONE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3121.000	TON	20.71000	64635.91	25.00000	78025.00		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.000	MILE	125.00000	500.00	400.00000	1600.00		
0030 2214-5145150 PAVEMENT SCARIFICATION	733.000	SY	5.19000	3804.27	12.50000	9162.50		
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	9330.000	TON	36.39000	339518.70	35.50000	331215.00		
0050 2303-0245828 ASPHALT BINDER, PG 58-28	560.000	TON	525.00000	294000.00	537.00000	300720.00		
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	425.00000	425.00	1000.00000	1000.00		
0070 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	50996.000	SY	1.96000	99952.16	1.68000	85673.28		
0080 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	225.000	TON	583.30000	131242.50	590.00000	132750.00		
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	7.50000	2250.00	7.50000	2250.00		
0100 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	14.00000	1400.00	14.00000	1400.00		
0110 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00		
0120 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	4.000	EACH	480.00000	1920.00	480.00000	1920.00		
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	894.000	STA	8.47000	7572.18	8.47000	7572.18		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	9000.00000	9000.00		
0150 2528-8445113 FLAGGERS	100.000	EACH	335.00000	33500.00	335.00000	33500.00		
0160 2528-8445115 PILOT CARS	25.000	EACH	500.00000	12500.00	500.00000	12500.00		
0170 2533-4980005 MOBILIZATION		LUMP	6050.00000	6050.00	25250.00000	25250.00		
SECTION TOTALS			$	1,008,170.72	$	1,040,937.96	$	
CONTRACT TOTALS			$	1,008,170.72	$	1,040,937.96	$	

Bid Order: 153
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.
Contract Period: 120 WORK DAYS Late Start Date: 04/28/14

Contract ID: 08-1695-021

Primary County: BOONE
Established DBE Goal: 2.50 %

Project: NHSX-169-5(21)--3H-08
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BOONE Prj Awd Amt: $5,758,452.11
Route: U.S. 169
Location: FROM W. JCT. US 30 N. TO E. JCT. IA. 175

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 5,758,452.11	100.00 %
2	MA225	MANATT'S, INC.	$ 5,895,439.61	102.37 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 6,032,509.97	104.75 %
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 6,106,167.21	106.03 %
5	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 6,201,435.93	107.69 %
6	NO081	NORRIS ASPHALT PAVING CO., LC	$ 6,788,819.22	117.89 %

Bid Order: 153 Contract ID: 08-1695-021 Primary County: BOONE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	4856.00000	14568.00	4856.00000	14568.00	5000.00000	15000.00
0020 2102-0425071 SPECIAL BACKFILL	120.000	CY	41.50000	4980.00	41.50000	4980.00	42.00000	5040.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	52507.000	CY	4.64000	243632.48	4.64000	243632.48	4.70000	246782.90
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000	CY	10.00000	150.00	10.00000	150.00	11.00000	165.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	61.000	CY	10.00000	610.00	10.00000	610.00	11.00000	671.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	26698.000	CY	4.81000	128417.38	4.81000	128417.38	4.90000	130820.20
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	9680.000	TON	19.61000	189824.80	22.25000	215380.00	21.50000	208120.00
0080 2122-5190110 PAVED SHOULDER, P.C. CONCRETE, 11 IN.	242.000	SY	52.00000	12584.00	52.00000	12584.00	98.00000	23716.00
0090 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	4572.000	SY	34.40000	157276.80	25.00000	114300.00	26.50000	121158.00
0100 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	543.000	SY	42.21000	22920.03	45.00000	24435.00	34.50000	18733.50
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	85.300	STA	215.00000	18339.50	215.00000	18339.50	220.00000	18766.00
0120 2123-7450020 SHOULDER FINISHING, EARTH	3.490	STA	137.50000	479.88	137.50000	479.88	150.00000	523.50
0130 2125-2225050 RESHAPING DITCHES	5.600	STA	420.00000	2352.00	420.00000	2352.00	425.00000	2380.00
0140 2212-0475095 CLEANING AND PREPARATION OF BASE	15.400	MILE	125.00000	1925.00	300.00000	4620.00	800.00000	12320.00
0150 2212-5070310 PATCHES, FULL-DEPTH REPAIR	176.000	SY	196.00000	34496.00	196.00000	34496.00	106.00000	18656.00
0160 2212-5070330 PATCHES BY COUNT (REPAIR)	14.000	EACH	80.00000	1120.00	80.00000	1120.00	76.00000	1064.00
0170 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5379.000	CY	12.98000	69819.42	16.00000	86064.00	16.00000	86064.00
0180 2214-5145150 PAVEMENT SCARIFICATION	6255.000	SY	4.33000	27084.15	3.75000	23456.25	4.50000	28147.50

Bid Order: 153 Contract ID: 08-1695-021 Primary County: BOONE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0190 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	8.000	SY	45.00000	360.00	45.00000	360.00	105.00000	840.00
0200 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	10022.000	TON	34.59000	346660.98	31.00000	310682.00	35.00000	350770.00
0210 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	21377.000	TON	30.67000	655632.59	31.00000	662687.00	32.50000	694752.50
0220 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	21217.000	TON	30.68000	650937.56	32.00000	678944.00	34.50000	731986.50
0230 2303-0245828 ASPHALT BINDER, PG 58-28	3154.000	TON	525.00000	1655850.00	530.00000	1671620.00	525.00000	1655850.00
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2450.00000	2450.00	6750.00000	6750.00	7500.00000	7500.00
0250 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	214478.000	SY	1.57000	336730.46	1.60000	343164.80	1.64000	351743.92
0260 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	709.000	TON	583.30000	413559.70	587.00000	416183.00	600.00000	425400.00
0270 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	22675.00000	22675.00	22675.00000	22675.00	23000.00000	23000.00
0280 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	125.000	CY	5.00000	625.00	5.00000	625.00	5.30000	662.50
0290 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	17.000	EACH	888.00000	15096.00	888.00000	15096.00	900.00000	15300.00
0300 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	12.000	EACH	957.00000	11484.00	957.00000	11484.00	970.00000	11640.00
0310 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1400.00000	2800.00	1400.00000	2800.00	1450.00000	2900.00
0320 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1830.00000	1830.00	1830.00000	1830.00	1900.00000	1900.00
0330 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	1.000	EACH	3154.00000	3154.00	3154.00000	3154.00	3200.00000	3200.00
0340 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	108.000	LF	81.00000	8748.00	81.00000	8748.00	82.00000	8856.00
0350 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	68.000	LF	98.00000	6664.00	98.00000	6664.00	100.00000	6800.00

Bid Order: 153 Contract ID: 08-1695-021 Primary County: BOONE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0360 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000 LF	156.00000	1872.00	156.00000	1872.00	160.00000	1920.00
0370 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	6.000 LF	291.00000	1746.00	291.00000	1746.00	295.00000	1770.00
0380 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	8.000 LF	405.00000	3240.00	405.00000	3240.00	410.00000	3280.00
0390 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	6.000 LF	46.00000	276.00	46.00000	276.00	47.00000	282.00
0400 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	270.00000	1080.00	270.00000	1080.00	275.00000	1100.00
0410 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	146.000 LF	32.50000	4745.00	32.50000	4745.00	33.00000	4818.00
0420 2435-0250700 INTAKE, SW-507	2.000 EACH	4090.00000	8180.00	4090.00000	8180.00	4200.00000	8400.00
0430 2435-0251218 INTAKE, SW-512, 18 IN.	1.000 EACH	1920.00000	1920.00	1920.00000	1920.00	1950.00000	1950.00
0440 2499-6000100 CLEAN OUT PIPE CULVERT	153.000 LF	50.00000	7650.00	50.00000	7650.00	51.00000	7803.00
0450 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	50.000 LF	10.76000	538.00	10.76000	538.00	11.00000	550.00
0460 2502-8220196 SUBDRAIN OUTLET, RF-19E	3.000 EACH	241.00000	723.00	241.00000	723.00	250.00000	750.00
0470 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	14.000 LF	55.00000	770.00	55.00000	770.00	56.00000	784.00
0480 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	48.000 LF	40.00000	1920.00	40.00000	1920.00	41.00000	1968.00
0490 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1000.000 LF	10.50000	10500.00	10.50000	10500.00	10.50000	10500.00
0500 2505-4008300 STEEL BEAM GUARDRAIL	612.500 LF	27.50000	16843.75	27.50000	16843.75	28.00000	17150.00
0510 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	16.000 EACH	1550.00000	24800.00	1550.00000	24800.00	1600.00000	25600.00

Bid Order: 153 Contract ID: 08-1695-021 Primary County: BOONE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0520 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	16.000	EACH	300.00000	4800.00	300.00000	4800.00	310.00000	4960.00
0530 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	16.000	EACH	1950.00000	31200.00	1950.00000	31200.00	2000.00000	32000.00
0540 2507-3250005 ENGINEERING FABRIC	27.000	SY	2.00000	54.00	2.00000	54.00	2.50000	67.50
0550 2507-6800061 REVETMENT, CLASS E	21.000	TON	41.00000	861.00	41.00000	861.00	42.00000	882.00
0560 2510-6745850 REMOVAL OF PAVEMENT	24.600	SY	12.00000	295.20	12.50000	307.50	13.00000	319.80
0570 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	300.00000	900.00	300.00000	900.00	310.00000	930.00
0580 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	47.200	LF	36.00000	1699.20	12.00000	566.40	26.00000	1227.20
0590 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	11.600	SY	45.00000	522.00	45.00000	522.00	85.00000	986.00
0600 2515-6745600 REMOVAL OF PAVED DRIVEWAY	41.200	SY	12.00000	494.40	12.50000	515.00	13.00000	535.60
0610 2519-4200140 REMOVAL OF FENCE, FIELD	10854.000	LF	1.00000	10854.00	1.00000	10854.00	1.02000	11071.08
0620 2520-3350015 FIELD OFFICE	1.000	EACH	8000.00000	8000.00	5000.00000	5000.00	5000.00000	5000.00
0630 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6135.140	STA	7.10000	43559.49	8.05000	49387.88	8.10000	49694.63
0640 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	125.00000	500.00	80.00000	320.00	80.00000	320.00
0650 2527-9263180 PAVEMENT MARKINGS REMOVED	1.440	STA	90.00000	129.60	55.00000	79.20	56.00000	80.64
0660 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3000.00000	3000.00	3500.00000	3500.00	3600.00000	3600.00
0670 2528-8445110 TRAFFIC CONTROL		LUMP	10400.00000	10400.00	24500.00000	24500.00	8000.00000	8000.00
0680 2528-8445113 FLAGGERS	480.000	EACH	335.00000	160800.00	335.00000	160800.00	335.00000	160800.00
0690 2528-8445115 PILOT CARS	120.000	EACH	500.00000	60000.00	500.00000	60000.00	500.00000	60000.00
0700 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	85.00000	340.00	85.00000	340.00	85.00000	340.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0710 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	187.200	SY	188.00000	35193.60	188.00000	35193.60	130.00000	24336.00
0720 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	12.000	EACH	88.00000	1056.00	88.00000	1056.00	80.00000	960.00
0730 2529-8201000 JOINT ASSEMBLY, EF	12.000	EACH	500.00000	6000.00	500.00000	6000.00	620.00000	7440.00
0740 2533-4980005 MOBILIZATION		LUMP	33425.00000	33425.00	128525.00000	128525.00	150000.00000	150000.00
0750 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1567.600	STA	5.40000	8465.04	5.40000	8465.04	5.20000	8151.52
0760 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	39.800	GAL	100.00000	3980.00	30.00000	1194.00	9.60000	382.08
0770 2601-2634100 MULCHING	22.400	ACRE	700.00000	15680.00	700.00000	15680.00	700.00000	15680.00
0780 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.100	ACRE	7500.00000	750.00	7700.00000	770.00	7600.00000	760.00
0790 2601-2636015 NATIVE GRASS SEEDING	18.000	ACRE	1485.00000	26730.00	1500.00000	27000.00	1500.00000	27000.00
0800 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.400	ACRE	1282.00000	5640.80	1300.00000	5720.00	1300.00000	5720.00
0810 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	7500.00000	750.00	7000.00000	700.00	7600.00000	760.00
0820 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	22.400	ACRE	280.00000	6272.00	300.00000	6720.00	290.00000	6496.00
0830 2602-0000020 SILT FENCE	2880.000	LF	2.00000	5760.00	2.00000	5760.00	2.10000	6048.00
0840 2602-0000030 SILT FENCE FOR DITCH CHECKS	865.000	LF	2.00000	1730.00	2.00000	1730.00	2.10000	1816.50
0850 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1873.000	LF	0.10000	187.30	0.15000	280.95	0.20000	374.60
0860 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	738.000	LF	3.50000	2583.00	3.50000	2583.00	3.60000	2656.80
0870 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	4.25000	1700.00	4.50000	1800.00	4.40000	1760.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0880 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0890 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	5,648,452.11	$	5,785,439.61	$	5,922,509.97
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0900 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	26000.000 EACH	1.00000	26000.00	1.00000	26000.00	1.00000	26000.00
0910 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	26000.000 EACH	1.00000	26000.00	1.00000	26000.00	1.00000	26000.00
0920 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	58000.000 EACH	1.00000	58000.00	1.00000	58000.00	1.00000	58000.00
SECTION TOTALS		$	110,000.00	$	110,000.00	$	110,000.00
CONTRACT TOTALS		$	5,758,452.11	$	5,895,439.61	$	6,032,509.97

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(5) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) NO081 NORRIS ASPHALT PAVING CO., LC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	4856.00000	14568.00	4856.00000	14568.00	4856.00000	14568.00
0020 2102-0425071 SPECIAL BACKFILL	120.000	CY	41.50000	4980.00	41.50000	4980.00	41.50000	4980.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	52507.000	CY	4.64000	243632.48	4.64000	243632.48	4.64000	243632.48
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000	CY	10.00000	150.00	10.00000	150.00	10.00000	150.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	61.000	CY	10.00000	610.00	10.00000	610.00	10.00000	610.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	26698.000	CY	4.81000	128417.38	4.81000	128417.38	4.81000	128417.38
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	9680.000	TON	23.74000	229803.20	19.75000	191180.00	21.05000	203764.00
0080 2122-5190110 PAVED SHOULDER, P.C. CONCRETE, 11 IN.	242.000	SY	52.00000	12584.00	52.00000	12584.00	95.00000	22990.00
0090 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	4572.000	SY	43.31000	198013.32	33.11000	151378.92	38.30000	175107.60
0100 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	543.000	SY	56.83000	30858.69	30.31000	16458.33	46.21000	25092.03
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	85.300	STA	215.00000	18339.50	215.00000	18339.50	215.00000	18339.50
0120 2123-7450020 SHOULDER FINISHING, EARTH	3.490	STA	137.50000	479.88	137.50000	479.88	137.50000	479.88
0130 2125-2225050 RESHAPING DITCHES	5.600	STA	420.00000	2352.00	420.00000	2352.00	420.00000	2352.00
0140 2212-0475095 CLEANING AND PREPARATION OF BASE	15.400	MILE	250.00000	3850.00	450.00000	6930.00	250.00000	3850.00
0150 2212-5070310 PATCHES, FULL-DEPTH REPAIR	176.000	SY	196.00000	34496.00	196.00000	34496.00	103.00000	18128.00
0160 2212-5070330 PATCHES BY COUNT (REPAIR)	14.000	EACH	80.00000	1120.00	80.00000	1120.00	73.00000	1022.00
0170 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5379.000	CY	16.94000	91120.26	19.82000	106611.78	15.39000	82782.81
0180 2214-5145150 PAVEMENT SCARIFICATION	6255.000	SY	9.26000	57921.30	5.74000	35903.70	3.85000	24081.75

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0190 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	8.000	SY	45.00000	360.00	45.00000	360.00	75.00000	600.00
0200 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	10022.000	TON	33.36000	334333.92	39.50000	395869.00	39.58000	396670.76
0210 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	21377.000	TON	30.93000	661190.61	35.00000	748195.00	36.16000	772992.32
0220 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	21217.000	TON	30.93000	656241.81	35.00000	742595.00	34.96000	741746.32
0230 2303-0245828 ASPHALT BINDER, PG 58-28	3154.000	TON	525.00000	1655850.00	525.00000	1655850.00	535.00000	1687390.00
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6000.00000	6000.00	6000.00000	6000.00	4375.00000	4375.00
0250 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	214478.000	SY	1.60000	343164.80	1.60000	343164.80	1.60000	343164.80
0260 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	709.000	TON	586.94000	416140.46	586.94000	416140.46	586.94000	416140.46
0270 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	22675.00000	22675.00	22675.00000	22675.00	22675.00000	22675.00
0280 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	125.000	CY	5.00000	625.00	5.00000	625.00	5.00000	625.00
0290 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	17.000	EACH	888.00000	15096.00	888.00000	15096.00	888.00000	15096.00
0300 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	12.000	EACH	957.00000	11484.00	957.00000	11484.00	957.00000	11484.00
0310 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1400.00000	2800.00	1400.00000	2800.00	1400.00000	2800.00
0320 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1830.00000	1830.00	1830.00000	1830.00	1830.00000	1830.00
0330 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	1.000	EACH	3154.00000	3154.00	3154.00000	3154.00	3154.00000	3154.00
0340 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	108.000	LF	81.00000	8748.00	81.00000	8748.00	81.00000	8748.00
0350 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	68.000	LF	98.00000	6664.00	98.00000	6664.00	96.00000	6528.00

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0360 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000 LF	156.00000	1872.00	156.00000	1872.00	156.00000	1872.00
0370 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	6.000 LF	291.00000	1746.00	291.00000	1746.00	291.00000	1746.00
0380 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	8.000 LF	405.00000	3240.00	405.00000	3240.00	405.00000	3240.00
0390 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	6.000 LF	46.00000	276.00	46.00000	276.00	46.00000	276.00
0400 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	270.00000	1080.00	270.00000	1080.00	270.00000	1080.00
0410 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	146.000 LF	32.50000	4745.00	32.50000	4745.00	32.50000	4745.00
0420 2435-0250700 INTAKE, SW-507	2.000 EACH	4090.00000	8180.00	4090.00000	8180.00	4090.00000	8180.00
0430 2435-0251218 INTAKE, SW-512, 18 IN.	1.000 EACH	1920.00000	1920.00	1920.00000	1920.00	1920.00000	1920.00
0440 2499-6000100 CLEAN OUT PIPE CULVERT	153.000 LF	50.00000	7650.00	50.00000	7650.00	50.00000	7650.00
0450 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	50.000 LF	10.76000	538.00	10.76000	538.00	10.76000	538.00
0460 2502-8220196 SUBDRAIN OUTLET, RF-19E	3.000 EACH	241.00000	723.00	241.00000	723.00	241.00000	723.00
0470 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	14.000 LF	55.00000	770.00	55.00000	770.00	55.00000	770.00
0480 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	48.000 LF	40.00000	1920.00	40.00000	1920.00	40.00000	1920.00
0490 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1000.000 LF	10.50000	10500.00	10.50000	10500.00	7.00000	7000.00
0500 2505-4008300 STEEL BEAM GUARDRAIL	612.500 LF	27.50000	16843.75	27.50000	16843.75	18.00000	11025.00
0510 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	16.000 EACH	1550.00000	24800.00	1550.00000	24800.00	1925.00000	30800.00

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0520 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	16.000	EACH	300.00000	4800.00	300.00000	4800.00	450.00000	7200.00
0530 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	16.000	EACH	1950.00000	31200.00	1950.00000	31200.00	2075.00000	33200.00
0540 2507-3250005 ENGINEERING FABRIC	27.000	SY	2.00000	54.00	2.00000	54.00	2.00000	54.00
0550 2507-6800061 REVETMENT, CLASS E	21.000	TON	41.00000	861.00	41.00000	861.00	41.00000	861.00
0560 2510-6745850 REMOVAL OF PAVEMENT	24.600	SY	12.50000	307.50	12.50000	307.50	12.50000	307.50
0570 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	300.00000	900.00	300.00000	900.00	300.00000	900.00
0580 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	47.200	LF	36.00000	1699.20	36.00000	1699.20	28.00000	1321.60
0590 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	11.600	SY	45.00000	522.00	45.00000	522.00	80.00000	928.00
0600 2515-6745600 REMOVAL OF PAVED DRIVEWAY	41.200	SY	12.50000	515.00	12.50000	515.00	12.50000	515.00
0610 2519-4200140 REMOVAL OF FENCE, FIELD	10854.000	LF	1.00000	10854.00	1.00000	10854.00	1.00000	10854.00
0620 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	5000.00000	5000.00	2000.00000	2000.00
0630 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6135.140	STA	7.10000	43559.49	7.10000	43559.49	7.10000	43559.49
0640 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0650 2527-9263180 PAVEMENT MARKINGS REMOVED	1.440	STA	90.00000	129.60	90.00000	129.60	90.00000	129.60
0660 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3750.00000	3750.00	3750.00000	3750.00	3500.00000	3500.00
0670 2528-8445110 TRAFFIC CONTROL		LUMP	35700.00000	35700.00	26620.00000	26620.00	5000.00000	5000.00
0680 2528-8445113 FLAGGERS	480.000	EACH	335.00000	160800.00	335.00000	160800.00	335.00000	160800.00
0690 2528-8445115 PILOT CARS	120.000	EACH	500.00000	60000.00	500.00000	60000.00	500.00000	60000.00
0700 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	85.00000	340.00	85.00000	340.00	80.00000	320.00

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0710 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	187.200	SY	188.00000	35193.60	188.00000	35193.60	127.00000	23774.40
0720 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	12.000	EACH	88.00000	1056.00	88.00000	1056.00	73.00000	876.00
0730 2529-8201000 JOINT ASSEMBLY, EF	12.000	EACH	500.00000	6000.00	500.00000	6000.00	600.00000	7200.00
0740 2533-4980005 MOBILIZATION		LUMP	195790.00000	195790.00	166980.00000	166980.00	60000.00000	60000.00
0750 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1567.600	STA	11.10000	17400.36	11.10000	17400.36	11.10000	17400.36
0760 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	39.800	GAL	25.00000	995.00	50.00000	1990.00	4.60000	183.08
0770 2601-2634100 MULCHING	22.400	ACRE	700.00000	15680.00	700.00000	15680.00	700.00000	15680.00
0780 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.100	ACRE	7500.00000	750.00	4000.00000	400.00	7500.00000	750.00
0790 2601-2636015 NATIVE GRASS SEEDING	18.000	ACRE	1485.00000	26730.00	1850.00000	33300.00	1485.00000	26730.00
0800 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.400	ACRE	1282.00000	5640.80	750.00000	3300.00	1282.00000	5640.80
0810 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	7500.00000	750.00	4000.00000	400.00	7500.00000	750.00
0820 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	22.400	ACRE	280.00000	6272.00	250.00000	5600.00	280.00000	6272.00
0830 2602-0000020 SILT FENCE	2880.000	LF	2.00000	5760.00	1.50000	4320.00	2.00000	5760.00
0840 2602-0000030 SILT FENCE FOR DITCH CHECKS	865.000	LF	2.00000	1730.00	2.00000	1730.00	2.00000	1730.00
0850 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1873.000	LF	0.10000	187.30	0.60000	1123.80	0.10000	187.30
0860 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	738.000	LF	3.50000	2583.00	3.80000	2804.40	3.50000	2583.00
0870 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	4.25000	1700.00	5.00000	2000.00	1700.00000	680000.00

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0880 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0890 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	5,996,167.21	$	6,091,435.93	$	6,678,819.22
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0900 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	26000.000 EACH	1.00000	26000.00	1.00000	26000.00	1.00000	26000.00
0910 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	26000.000 EACH	1.00000	26000.00	1.00000	26000.00	1.00000	26000.00
0920 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	58000.000 EACH	1.00000	58000.00	1.00000	58000.00	1.00000	58000.00
SECTION TOTALS		$	110,000.00	$	110,000.00	$	110,000.00
CONTRACT TOTALS		$	6,106,167.21	$	6,201,435.93	$	6,788,819.22

Bid Order: 154
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.
Contract Period: 85 WORK DAYS Late Start Date: 06/02/14

Contract ID: 16-0308-030

Primary County: CEDAR
Established DBE Goal: 2.50 %

Project: NHSX-030-8(30)--3H-16
Work Type: HMA RESURFACING
County: CEDAR Prj Awd Amt: $6,601,306.34
Route: U.S. 30
Location: FROM ECL CLARENCE E. TO W. OF CALAMUS

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 6,601,306.34	100.00 %
2	MA225	MANATT'S, INC.	$ 6,764,281.79	102.46 %
3	NO081	NORRIS ASPHALT PAVING CO., LC	$ 7,188,720.42	108.89 %

Bid Order: 154 Contract ID: 16-0308-030 Primary County: CEDAR
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) NO081 NORRIS ASPHALT PAVING CO., LC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	2983.000	CY	17.30000	51605.90	20.00000	59660.00	20.00000	59660.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1380.000	CY	19.00000	26220.00	20.00000	27600.00	20.00000	27600.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	13469.000	TON	13.46000	181292.74	15.53000	209173.57	14.10000	189912.90
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	14263.000	SY	27.13000	386955.19	23.50000	335180.50	26.83000	382676.29
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	14.500	MILE	225.00000	3262.50	300.00000	4350.00	250.00000	3625.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	4535.100	SY	75.72000	343397.77	75.72000	343397.77	75.72000	343397.77
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	405.000	EACH	24.00000	9720.00	24.00000	9720.00	24.00000	9720.00
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	150.000	TON	300.00000	45000.00	165.00000	24750.00	100.00000	15000.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7073.000	CY	18.30000	129435.90	19.60000	138630.80	17.87000	126394.51
0100 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	11438.000	TON	30.11000	344398.18	25.50000	291669.00	33.32000	381114.16
0110 2214-5145160 PAVEMENT SCARIFICATION	506.000	TON	45.00000	22770.00	57.76000	29226.56	113.26000	57309.56
0120 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1497.310	STA	5.00000	7486.55	12.00000	17967.72	10.00000	14973.10
0130 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	449.500	TON	41.94000	18852.03	65.00000	29217.50	42.34000	19031.83
0140 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	32284.000	TON	23.83000	769327.72	24.00000	774816.00	31.11000	1004355.24
0150 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	24529.000	TON	22.30000	546996.70	24.50000	600960.50	30.83000	756229.07
0160 2303-0246428 ASPHALT BINDER, PG 64-28	4094.700	TON	608.00000	2489577.60	610.00000	2497767.00	609.00000	2493672.30
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3570.00000	3570.00	9450.00000	9450.00	6750.00000	6750.00

Bid Order: 154 Contract ID: 16-0308-030 Primary County: CEDAR
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) NO081 NORRIS ASPHALT PAVING CO., LC UNIT PRICE	AMOUNT
0180 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	33848.000	EACH	1.00000	33848.00	1.00000	33848.00	1.00000	33848.00
0190 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	33848.000	EACH	1.00000	33848.00	1.00000	33848.00	1.00000	33848.00
0200 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	67457.000	EACH	1.00000	67457.00	1.00000	67457.00	1.00000	67457.00
0210 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5728.00000	5728.00	5000.00000	5000.00	5000.00000	5000.00
0220 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	959.00000	1918.00	850.00000	1700.00	850.00000	1700.00
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	1076.00000	5380.00	935.10000	4675.50	935.10000	4675.50
0240 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1160.00000	2320.00	1554.00000	3108.00	1554.00000	3108.00
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	3.000	EACH	1688.00000	5064.00	1765.00000	5295.00	1765.00000	5295.00
0260 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	1990.00000	7960.00	2250.00000	9000.00	2250.00000	9000.00
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	73011.600	LF	4.25000	310299.30	5.14000	375279.62	5.14000	375279.62
0280 2502-8220196 SUBDRAIN OUTLET, RF-19E	262.000	EACH	193.00000	50566.00	175.00000	45850.00	175.00000	45850.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	7385.000	LF	5.00000	36925.00	5.00000	36925.00	5.00000	36925.00
0300 2505-4008130 REMOVAL OF CABLE GUARDRAIL	3000.000	LF	2.00000	6000.00	2.00000	6000.00	2.00000	6000.00
0310 2505-4008300 STEEL BEAM GUARDRAIL	4175.000	LF	17.00000	70975.00	17.00000	70975.00	17.00000	70975.00
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	24.000	EACH	1650.00000	39600.00	1650.00000	39600.00	1650.00000	39600.00
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	24.000	EACH	225.00000	5400.00	225.00000	5400.00	225.00000	5400.00

Bid Order: 154 Contract ID: 16-0308-030 Primary County: CEDAR
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) NO081 NORRIS ASPHALT PAVING CO., LC UNIT PRICE	AMOUNT
0340 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	52.000	EACH	1950.00000	101400.00	1950.00000	101400.00	1950.00000	101400.00
0350 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	1975.00000	7900.00	1975.00000	7900.00	1975.00000	7900.00
0360 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	56.000	EACH	250.00000	14000.00	250.00000	14000.00	250.00000	14000.00
0370 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2575.000	LF	11.00000	28325.00	11.00000	28325.00	11.00000	28325.00
0380 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	8.000	EACH	2575.00000	20600.00	2575.00000	20600.00	2575.00000	20600.00
0390 2507-6800061 REVETMENT, CLASS E	113.000	TON	40.00000	4520.00	30.00000	3390.00	30.00000	3390.00
0400 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	5000.00000	5000.00	2000.00000	2000.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4139.400	STA	8.65000	35805.81	8.65000	35805.81	8.65000	35805.81
0420 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00	80.00000	640.00	80.00000	640.00
0430 2528-8445110 TRAFFIC CONTROL		LUMP	7800.00000	7800.00	30800.00000	30800.00	7500.00000	7500.00
0440 2528-8445113 FLAGGERS	200.000	EACH	335.00000	67000.00	335.00000	67000.00	335.00000	67000.00
0450 2528-8445115 PILOT CARS	100.000	EACH	500.00000	50000.00	500.00000	50000.00	500.00000	50000.00
0460 2529-2242304 CD JOINT ASSEMBLY	29.000	EACH	78.00000	2262.00	78.00000	2262.00	78.00000	2262.00
0470 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	320.000	SY	162.00000	51840.00	162.00000	51840.00	162.00000	51840.00
0480 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	24.000	EACH	130.00000	3120.00	130.00000	3120.00	130.00000	3120.00
0490 2529-8174010 SUBBASE (PATCHES)	2329.900	SY	8.00000	18639.20	8.00000	18639.20	8.00000	18639.20
0500 2529-8201000 JOINT ASSEMBLY, EF	24.000	EACH	500.00000	12000.00	500.00000	12000.00	500.00000	12000.00
0510 2533-4980005 MOBILIZATION		LUMP	66752.25000	66752.25	117551.50000	117551.50	82570.00000	82570.00
0520 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1427.200	STA	5.30000	7564.16	9.30000	13272.96	9.30000	13272.96

Bid Order: 154 Contract ID: 16-0308-030 Primary County: CEDAR
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) NO081 NORRIS ASPHALT PAVING CO., LC UNIT PRICE	AMOUNT
0530 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1546.200 GAL	4.60000	7112.52	6.00000	9277.20	4.60000	7112.52
0540 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	713.600 STA	8.70000	6208.32	10.30000	7350.08	10.30000	7350.08
0550 2595-0000100 UPRR INSURANCE PROVISIONS	LUMP	5050.00000	5050.00	4500.00000	4500.00	4500.00000	4500.00
0560 2601-2634100 MULCHING	2.600 ACRE	700.00000	1820.00	700.00000	1820.00	700.00000	1820.00
0570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.600 ACRE	700.00000	1820.00	700.00000	1820.00	700.00000	1820.00
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.600 ACRE	400.00000	1040.00	400.00000	1040.00	400.00000	1040.00
0590 2602-0000030 SILT FENCE FOR DITCH CHECKS	1680.000 LF	2.25000	3780.00	2.25000	3780.00	2.25000	3780.00
0600 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1680.000 LF	0.50000	840.00	0.50000	840.00	0.50000	840.00
0610 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	840.000 LF	2.25000	1890.00	2.25000	1890.00	2.25000	1890.00
0620 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	840.000 LF	0.50000	420.00	0.50000	420.00	0.50000	420.00
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		$	6,601,306.34	$	6,764,281.79	$	7,188,720.42
CONTRACT TOTALS		$	6,601,306.34	$	6,764,281.79	$	7,188,720.42

Bid Order: 155
Contract ID: 18-C018-061
Primary County: CHEROKEE
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HENNINGSEN CONSTRUCTION, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/04/14

Project: FM-C018(61)--55-18
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CHEROKEE Prj Awd Amt: $1,839,712.22
Route: M21
Location: ON M21 FROM C63 TO SCL AURELIA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,839,712.22	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 1,956,018.68	106.32 %
3	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 2,014,870.73	109.52 %
4	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 2,036,761.07	110.71 %

Bid Order: 155 Contract ID: 18-C018-061 Primary County: CHEROKEE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	312.000	CY	33.35000	10405.20	30.00000	9360.00	23.75000	7410.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	4900.000	TON	25.90000	126910.00	25.50000	124950.00	24.45000	119805.00
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	500.000	SY	67.50000	33750.00	78.00000	39000.00	55.08000	27540.00
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	15.000	EACH	43.75000	656.25	100.00000	1500.00	35.70000	535.50
0050 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	1867.000	SY	35.17000	65662.39	22.50000	42007.50	26.50000	49475.50
0060 2214-5145150 PAVEMENT SCARIFICATION	57163.000	SY	1.00000	57163.00	1.45000	82886.35	1.50000	85744.50
0080 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	9500.000	TON	25.51000	242345.00	31.00000	294500.00	33.00000	313500.00
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	9242.000	TON	29.49000	272546.58	37.00000	341954.00	36.00000	332712.00
0100 2303-0245828 ASPHALT BINDER, PG 58-28	1125.000	TON	536.00000	603000.00	540.00000	607500.00	515.00000	579375.00
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	2000.00000	2000.00	7764.90000	7764.90
0120 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	9500.000	EACH	1.00000	9500.00	1.00000	9500.00	1.00000	9500.00
0130 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	9500.000	EACH	1.00000	9500.00	1.00000	9500.00	1.00000	9500.00
0140 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	450.00000	1350.00	455.00000	1365.00	459.00000	1377.00
0150 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	25000.000	EACH	1.00000	25000.00	1.00000	25000.00	1.00000	25000.00

Bid Order: 155 Contract ID: 18-C018-061 Primary County: CHEROKEE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0160 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	67600.000	SY	1.72000	116272.00	1.75000	118300.00	1.75000	118300.00
0170 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	80916.000	GAL	1.99000	161022.84	2.00000	161832.00	2.03000	164259.48
0180 2518-6910000 SAFETY CLOSURE	17.000	EACH	75.00000	1275.00	75.00000	1275.00	76.50000	1300.50
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	27000.00000	27000.00	23000.00000	23000.00	22950.00000	22950.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	908.750	STA	7.35000	6679.31	7.50000	6815.63	7.50000	6815.63
0210 2528-8445110 TRAFFIC CONTROL		LUMP	6100.00000	6100.00	5000.00000	5000.00	4692.00000	4692.00
0220 2533-4980005 MOBILIZATION		LUMP	52900.00000	52900.00	40000.00000	40000.00	119000.00000	119000.00
0230 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	559.000	STA	7.65000	4276.35	7.80000	4360.20	7.80000	4360.20
0240 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	807.000	GAL	5.00000	4035.00	5.00000	4035.00	4.44000	3583.08
0250 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	42.000	STA	8.65000	363.30	9.00000	378.00	8.82000	370.44
SECTION TOTALS			$	1,839,712.22	$	1,956,018.68	$	2,014,870.73
CONTRACT TOTALS			$	1,839,712.22	$	1,956,018.68	$	2,014,870.73

Bid Order: 155 Contract ID: 18-C018-061 Primary County: CHEROKEE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	312.000	CY	35.55000	11091.60				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	4900.000	TON	20.55000	100695.00				
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	500.000	SY	55.08000	27540.00				
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	15.000	EACH	35.70000	535.50				
0050 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	1867.000	SY	30.28000	56532.76				
0060 2214-5145150 PAVEMENT SCARIFICATION	57163.000	SY	0.72000	41157.36				
0080 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	9500.000	TON	40.80000	387600.00				
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	9242.000	TON	40.80000	377073.60				
0100 2303-0245828 ASPHALT BINDER, PG 58-28	1125.000	TON	541.00000	608625.00				
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00				
0120 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	9500.000	EACH	1.00000	9500.00				
0130 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	9500.000	EACH	1.00000	9500.00				
0140 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	459.00000	1377.00				
0150 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	25000.000	EACH	1.00000	25000.00				

Bid Order: 155 Contract ID: 18-C018-061 Primary County: CHEROKEE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	67600.000	SY	1.75000	118300.00				
0170 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	80916.000	GAL	2.03000	164259.48				
0180 2518-6910000 SAFETY CLOSURE	17.000	EACH	76.50000	1300.50				
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	23000.00000	23000.00				
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	908.750	STA	7.50000	6815.63				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	4692.00000	4692.00				
0220 2533-4980005 MOBILIZATION		LUMP	50900.00000	50900.00				
0230 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	559.000	STA	7.80000	4360.20				
0240 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	807.000	GAL	5.00000	4035.00				
0250 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	42.000	STA	8.82000	370.44				
SECTION TOTALS			$	2,036,761.07	$		$	
CONTRACT TOTALS			$	2,036,761.07	$		$	

Bid Order: 156
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 120 WORK DAYS Late Start Date: 04/21/14

Contract ID: 22-C022-072

Primary County: CLAYTON
Established DBE Goal: 2.50 %

Project: STP-S-C022(72)--5E-22
Work Type: HMA RESURFACING
County: CLAYTON Prj Awd Amt: $3,004,670.21
Route: X3C
Location: C7X TO COLESBURG CITY LIMITS

MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 3,004,670.21	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	$ 3,222,240.87	107.24 %

Bid Order: 156 Contract ID: 22-C022-072 Primary County: CLAYTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1135.900	CY	8.05000	9144.00	10.83000	12301.80		
0020 2115-0100000 MODIFIED SUBBASE	681.500	CY	21.45000	14618.18	29.27000	19947.51		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	13281.100	TON	12.55000	166677.81	12.55000	166677.81		
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	20.600	MILE	250.00000	5150.00	190.00000	3914.00		
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	14408.500	SY	37.25000	536716.63	42.00000	605157.00		
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	290.000	EACH	218.10000	63249.00	35.00000	10150.00		
0070 2214-5145150 PAVEMENT SCARIFICATION	4289.400	SY	1.91000	8192.75	2.34000	10037.20		
0080 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	13642.000	TON	23.93000	326453.06	29.64000	404348.88		
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	14242.000	TON	23.95000	341095.90	29.87000	425408.54		
0100 2303-0245828 ASPHALT BINDER, PG 58-28	1673.000	TON	503.00000	841519.00	550.00000	920150.00		
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3100.00000	3100.00	1800.00000	1800.00		
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	97420.000	LF	3.10000	302002.00	3.13000	304924.60		
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	434.000	EACH	135.15000	58655.10	180.00000	78120.00		
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	962.180	STA	11.25000	10824.53	11.25000	10824.53		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	6400.00000	6400.00	18400.00000	18400.00		
0160 2528-8445113 FLAGGERS	150.000	EACH	335.00000	50250.00	335.00000	50250.00		
0170 2528-8445115 PILOT CARS	62.000	EACH	500.00000	31000.00	500.00000	31000.00		

Bid Order: 156 Contract ID: 22-C022-072 Primary County: CLAYTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2529-8174010 SUBBASE (PATCHES)	15371.500	SY	11.50000	176772.25	6.00000	92229.00		
0190 2533-4980005 MOBILIZATION		LUMP	52850.00000	52850.00	56600.00000	56600.00		
SECTION TOTALS			$	3,004,670.21	$	3,222,240.87	$	
CONTRACT TOTALS			$	3,004,670.21	$	3,222,240.87	$	

Bid Order: 157
Contract ID: 32-2417-604
Primary County: EMMET
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 20 WORK DAYS Late Start Date: 09/15/14

Project: STP-U-2417(604)--70-32
Work Type: HMA RESURFACING
County: EMMET Prj Awd Amt: $409,997.12
Route: PARK ROAD
Location: IN THE CITY OF ESTHERVILLE PARK ROAD FROM
WEST CENTRAL AVENU E TO 370TH AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 409,997.12	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	$ 464,433.15	113.27 %

Bid Order: 157 Contract ID: 32-2417-604 Primary County: EMMET
Letting Date: 03/18/14 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) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2123-7450000	74.500	STA	214.20000	15957.90	120.00000	8940.00		
SHOULDER CONSTRUCTION, EARTH								
0020 2212-5070310	36.100	SY	76.50000	2761.65	65.41000	2361.30		
PATCHES, FULL-DEPTH REPAIR								
0030 2212-5070330	1.000	EACH	204.00000	204.00	200.00000	200.00		
PATCHES BY COUNT (REPAIR)								
0040 2213-2713300	491.000	CY	16.49000	8096.59	12.26000	6019.66		
EXCAVATION, CLASS 13, FOR WIDENING								
0050 2213-6745500	0.740	STA	688.50000	509.49	300.00000	222.00		
REMOVAL OF CURB								
0060 2213-6745700	1.000	EACH	255.00000	255.00	600.00000	600.00		
REMOVAL OF FLUMES								
0070 2213-8201050	1966.000	SY	22.00000	43252.00	29.15000	57308.90		
BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE								
0080 2214-5145150	9663.000	SY	1.85000	17876.55	3.17000	30631.71		
PAVEMENT SCARIFICATION								
0090 2303-0023500	3593.200	TON	38.00000	136541.60	50.62000	181887.78		
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0100 2303-0246422	233.500	TON	545.00000	127257.50	445.00000	103907.50		
ASPHALT BINDER, PG 64-22								
0110 2303-6911000		LUMP	3350.00000	3350.00	600.00000	600.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0120 2303-7000610	1797.000	EACH	1.00000	1797.00	1.00000	1797.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0130 2303-7000620	1797.000	EACH	1.00000	1797.00	1.00000	1797.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0140 2416-0100024	1.000	EACH	765.00000	765.00	980.00000	980.00		
APRONS, CONCRETE, 24 IN. DIA.								
0150 2416-1180024	8.000	LF	86.70000	693.60	140.00000	1120.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								

Bid Order: 157 Contract ID: 32-2417-604 Primary County: EMMET
Letting Date: 03/18/14 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) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	714.00000	5712.00	800.00000	6400.00		
0170 2499-3575000 SPECIAL FLUME	1.000	EACH	1836.00000	1836.00	4900.00000	4900.00		
0180 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	19.000	LF	38.76000	736.44	40.00000	760.00		
0190 2510-6745850 REMOVAL OF PAVEMENT	66.000	SY	40.80000	2692.80	18.00000	1188.00		
0200 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	918.00000	918.00	500.00000	500.00		
0210 2511-6745900 REMOVAL OF SIDEWALK	30.400	SY	10.20000	310.08	10.00000	304.00		
0220 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	30.400	SY	57.12000	1736.45	60.00000	1824.00		
0230 2511-7528101 DETECTABLE WARNINGS	26.000	SF	39.78000	1034.28	45.00000	1170.00		
0240 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	245.000	LF	36.72000	8996.40	27.00000	6615.00		
0250 2518-6910000 SAFETY CLOSURE	4.000	EACH	127.50000	510.00	125.00000	500.00		
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	172.620	STA	15.30000	2641.09	15.00000	2589.30		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	4066.07000	4066.07	3900.00000	3900.00		
0280 2533-4980005 MOBILIZATION		LUMP	9500.00000	9500.00	27500.00000	27500.00		
0290 2554-0212020 VALVE BOX EXTENSION	3.000	EACH	122.40000	367.20	400.00000	1200.00		
0300 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1407.43000	1407.43	1500.00000	1500.00		
0310 2599-9999005 ('EACH' ITEM) INTAKE INSTALLATION	2.000	EACH	1428.00000	2856.00	850.00000	1700.00		
0320 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00		
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	2040.00000	2652.00	2000.00000	2600.00		
SECTION TOTALS			$	409,997.12	$	464,433.15	$	
CONTRACT TOTALS			$	409,997.12	$	464,433.15	$	

Bid Order: 158
Letting Date: 140318 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/11/14

Contract ID: 35-C035-073

Primary County: FRANKLIN
No Established DBE Goal

Project: STP-S-C035(73)--5E-35
Work Type: HMA RESURFACING WITH MILLING
County: FRANKLIN Prj Awd Amt: $1,571,522.90
Route: S14
Location: HWY 3 TO CERRO GORDO STREET

Project: FM-C035(75)--55-35
Work Type: HMA RESURFACING WITH MILLING
County: FRANKLIN Prj Awd Amt: $149,578.07
Route: S20
Location: WRIGHT AVENUE TO BALSAM AVENUE (S14)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 1,721,100.97	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 1,738,011.03	100.98 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,162,020.94	125.61 %
4	NO081	NORRIS ASPHALT PAVING CO., LC	$ 2,204,399.21	128.08 %
5	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 2,245,810.43	130.48 %

Bid Order: 158 Contract ID: 35-C035-073 Primary County: FRANKLIN
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-S-C035(73)--5E-35					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2070.000	TON	17.82000	36887.40	16.82000	34817.40	21.14000	43759.80
0020 2214-5145150 PAVEMENT SCARIFICATION	146817.600	SY	0.75000	110113.20	0.81000	118922.26	1.29000	189394.70
0030 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	24440.200	TON	26.96000	658907.79	21.39000	522775.88	31.45000	768644.29
0040 2303-0245828 ASPHALT BINDER, PG 58-28	1466.400	TON	434.00000	636417.60	536.06000	786078.38	536.00000	785990.40
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	900.00000	900.00	1500.00000	1500.00
0060 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	250.00000	750.00	350.00000	1050.00	350.00000	1050.00
0070 2315-8275055 SURFACING, DRIVEWAY	1617.000	TON	17.82000	28814.94	16.82000	27197.94	21.14000	34183.38
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1527.000	STA	7.11000	10856.97	7.11000	10856.97	7.11000	10856.97
0090 2528-8445110 TRAFFIC CONTROL		LUMP	6825.00000	6825.00	5280.00000	5280.00	4500.00000	4500.00
0100 2528-8445113 FLAGGERS	132.000	EACH	335.00000	44220.00	335.00000	44220.00	335.00000	44220.00
0110 2528-8445115 PILOT CARS	44.000	EACH	500.00000	22000.00	500.00000	22000.00	500.00000	22000.00
0120 2533-4980005 MOBILIZATION		LUMP	14530.00000	14530.00	7311.37000	7311.37	30500.00000	30500.00
SECTION TOTALS			$	1,571,522.90	$	1,581,410.20	$	1,936,599.54
SECTION 0002 ROADWAY ITEMS			FM-C035(75)--55-35					
0130 2121-7425020 GRANULAR SHOULDERS, TYPE B	190.000	TON	17.82000	3385.80	16.82000	3195.80	25.00000	4750.00
0140 2214-5145150 PAVEMENT SCARIFICATION	13310.700	SY	0.75000	9983.03	0.81000	10781.67	1.29000	17170.80
0150 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	2252.000	TON	27.92000	62875.84	21.39000	48170.28	36.45000	82085.40

Bid Order: 158 Contract ID: 35-C035-073 Primary County: FRANKLIN
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0160 2303-0245828 ASPHALT BINDER, PG 58-28	135.100	TON	434.00000	58633.40	536.06000	72421.71	536.00000	72413.60
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	140.00000	140.00	900.00000	900.00	1000.00000	1000.00
0180 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	250.00000	750.00	350.00000	1050.00	350.00000	1050.00
0190 2315-8275055 SURFACING, DRIVEWAY	120.000	TON	17.82000	2138.40	16.82000	2018.40	25.00000	3000.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	412.320	STA	7.11000	2931.60	7.11000	2931.60	7.11000	2931.60
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1110.00000	1110.00	1800.00000	1800.00	4500.00000	4500.00
0220 2528-8445113 FLAGGERS	12.000	EACH	335.00000	4020.00	335.00000	4020.00	335.00000	4020.00
0230 2528-8445115 PILOT CARS	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0240 2533-4980005 MOBILIZATION		LUMP	1610.00000	1610.00	7311.37000	7311.37	30500.00000	30500.00
SECTION TOTALS			$	149,578.07	$	156,600.83	$	225,421.40
CONTRACT TOTALS			$	1,721,100.97	$	1,738,011.03	$	2,162,020.94

Bid Order: 158 Contract ID: 35-C035-073 Primary County: FRANKLIN
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-S-C035(73)--5E-35					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2070.000	TON	21.50000	44505.00	19.91000	41213.70		
0020 2214-5145150 PAVEMENT SCARIFICATION	146817.600	SY	1.37000	201140.11	1.57000	230503.63		
0030 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	24440.200	TON	34.21000	836099.24	31.56000	771332.71		
0040 2303-0245828 ASPHALT BINDER, PG 58-28	1466.400	TON	540.00000	791856.00	536.01000	786005.06		
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	16746.45000	16746.45		
0060 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	375.00000	1125.00	383.33000	1149.99		
0070 2315-8275055 SURFACING, DRIVEWAY	1617.000	TON	30.00000	48510.00	13.69000	22136.73		
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1527.000	STA	7.11000	10856.97	7.47000	11406.69		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	9427.27000	9427.27		
0100 2528-8445113 FLAGGERS	132.000	EACH	335.00000	44220.00	335.00000	44220.00		
0110 2528-8445115 PILOT CARS	44.000	EACH	500.00000	22000.00	500.00000	22000.00		
0120 2533-4980005 MOBILIZATION		LUMP	1750.00000	1750.00	40441.32000	40441.32		
SECTION TOTALS			$	2,007,062.32	$	1,996,583.55	$	
SECTION 0002 ROADWAY ITEMS			FM-C035(75)--55-35					
0130 2121-7425020 GRANULAR SHOULDERS, TYPE B	190.000	TON	21.50000	4085.00	20.96000	3982.40		
0140 2214-5145150 PAVEMENT SCARIFICATION	13310.700	SY	1.50000	19966.05	1.66000	22095.76		
0150 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	2252.000	TON	36.37000	81905.24	35.85000	80734.20		

Bid Order: 158 Contract ID: 35-C035-073 Primary County: FRANKLIN
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2303-0245828 ASPHALT BINDER, PG 58-28	135.100	TON	540.00000	72954.00	569.05000	76878.66		
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	1412.89000	1412.89		
0180 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	375.00000	1125.00	367.50000	1102.50		
0190 2315-8275055 SURFACING, DRIVEWAY	120.000	TON	30.00000	3600.00	37.27000	4472.40		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	412.320	STA	7.11000	2931.60	7.47000	3080.03		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4448.04000	4448.04		
0220 2528-8445113 FLAGGERS	12.000	EACH	335.00000	4020.00	335.00000	4020.00		
0230 2528-8445115 PILOT CARS	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
0240 2533-4980005 MOBILIZATION		LUMP	1750.00000	1750.00	45000.00000	45000.00		
SECTION TOTALS			$	197,336.89	$	249,226.88	$	
CONTRACT TOTALS			$	2,204,399.21	$	2,245,810.43	$	

Bid Order: 159
Contract ID: 55-0094-049
Primary County: KOSSUTH
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by BLACKTOP SERVICE CO. & SUBSID.
Contract Period: 25 WORK DAYS Late Start Date: 09/02/14

Project: NHSN-009-4(49)--2R-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $533,136.56
Route: IOWA 9
Location: IN THE CITY OF SWEA CITY, FROM WEST OF 5TH ST. TO EAST OF 80TH AVE. (P30) AND 3RD ST. FROM 3RD AVE. TO IA 9

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 533,136.56	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 571,594.26	107.21 %
3	HE020	HEARTLAND ASPHALT, INC.	$ 574,566.89	107.77 %
4	MA810	MATHY CONSTRUCTION CO.	$ 664,594.53	124.65 %

Bid Order: 159 Contract ID: 55-0094-049 Primary County: KOSSUTH
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	160.000	UNIT	23.46000	3753.60	23.00000	3680.00	25.00000	4000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	85.000	CY	40.80000	3468.00	40.00000	3400.00	28.00000	2380.00
0030 2115-0100000 MODIFIED SUBBASE	35.300	CY	63.24000	2232.37	62.00000	2188.60	60.46000	2134.24
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	20.100	TON	30.60000	615.06	30.00000	603.00	32.00000	643.20
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	1500.00000	900.00	6300.00000	3780.00	2150.00000	1290.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	420.200	SY	83.64000	35145.53	82.00000	34456.40	82.00000	34456.40
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	30.000	EACH	61.20000	1836.00	60.00000	1800.00	60.00000	1800.00
0080 2213-6745500 REMOVAL OF CURB	5.500	STA	918.00000	5049.00	750.00000	4125.00	875.00000	4812.50
0090 2214-5145150 PAVEMENT SCARIFICATION	16341.200	SY	0.95000	15524.14	1.49000	24348.39	2.00000	32682.40
0100 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1260.900	TON	39.91000	50322.52	43.89000	55340.90	50.54000	63725.89
0110 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1398.400	TON	41.50000	58033.60	44.93000	62830.11	51.32000	71765.89
0120 2303-0245828 ASPHALT BINDER, PG 58-28	154.800	TON	540.00000	83592.00	550.00000	85140.00	460.00000	71208.00
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	750.00000	750.00	2350.00000	2350.00	330.00000	330.00
0140 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1300.000	EACH	1.00000	1300.00	1.00000	1300.00	1.00000	1300.00
0150 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1300.000	EACH	1.00000	1300.00	1.00000	1300.00	1.00000	1300.00

Bid Order: 159 Contract ID: 55-0094-049 Primary County: KOSSUTH
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0160 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	9.000 CY	63.24000	569.16	62.00000	558.00	62.00000	558.00
0170 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	8500.000 EACH	1.00000	8500.00	1.00000	8500.00	1.00000	8500.00
0180 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	4906.00000	4906.00	4810.00000	4810.00	4000.00000	4000.00
0190 2435-0250100 INTAKE, SW-501	6.000 EACH	4590.00000	27540.00	4500.00000	27000.00	4000.00000	24000.00
0200 2435-0600010 MANHOLE ADJUSTMENT, MINOR	11.000 EACH	750.00000	8250.00	900.00000	9900.00	750.00000	8250.00
0210 2435-0600110 INTAKE ADJUSTMENT, MINOR	5.000 EACH	1200.00000	6000.00	1250.00000	6250.00	1250.00000	6250.00
0220 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	6.000 LF	56.10000	336.60	55.00000	330.00	100.00000	600.00
0230 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	182.000 LF	59.16000	10767.12	58.00000	10556.00	43.00000	7826.00
0240 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	18.000 LF	30.60000	550.80	30.00000	540.00	50.00000	900.00
0250 2510-6745850 REMOVAL OF PAVEMENT	210.800 SY	15.30000	3225.24	12.00000	2529.60	31.50000	6640.20
0260 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	918.00000	5508.00	900.00000	5400.00	450.00000	2700.00
0270 2511-6745900 REMOVAL OF SIDEWALK	727.400 SY	8.16000	5935.58	8.00000	5819.20	6.50000	4728.10
0280 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	611.500 SY	52.38000	32030.37	52.00000	31798.00	62.00000	37913.00
0290 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	182.000 SY	67.96000	12368.72	56.00000	10192.00	92.70000	16871.40
0300 2511-7528101 DETECTABLE WARNINGS	428.000 SF	83.10000	35566.80	47.00000	20116.00	24.15000	10336.20
0310 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1085.200 LF	28.05000	30439.86	42.00000	45578.40	34.70000	37656.44

Bid Order: 159 Contract ID: 55-0094-049 Primary County: KOSSUTH
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0320 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	11.600	SY	67.96000	788.34	58.00000	672.80	86.74000	1006.18
0330 2515-6745600 REMOVAL OF PAVED DRIVEWAY	62.200	SY	10.20000	634.44	12.00000	746.40	17.50000	1088.50
0340 2516-8725000 P.C. CONCRETE RETAINING WALL	6.300	CY	408.00000	2570.40	450.00000	2835.00	2600.00000	16380.00
0350 2518-6910000 SAFETY CLOSURE	14.000	EACH	76.50000	1071.00	100.00000	1400.00	100.00000	1400.00
0360 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	7.000	EACH	150.00000	1050.00	120.00000	840.00	120.00000	840.00
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	5406.00000	5406.00	4750.00000	4750.00	5760.00000	5760.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	66.180	STA	46.07000	3048.91	47.00000	3110.46	45.17000	2989.35
0390 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	6300.00000	6300.00	5515.00000	5515.00
0400 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0410 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
0420 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	112.20000	785.40	110.00000	770.00	110.00000	770.00
0430 2533-4980005 MOBILIZATION		LUMP	9100.00000	9100.00	30000.00000	30000.00	24000.00000	24000.00
0440 2554-0208004 TAPPING VALVE ASSEMBLY, 4 IN.	1.000	EACH	2856.00000	2856.00	2800.00000	2800.00	5000.00000	5000.00
0450 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	6630.00000	13260.00	6500.00000	13000.00	4500.00000	9000.00
0460 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	5400.00000	5400.00	1200.00000	1200.00	1700.00000	1700.00
0470 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL	65.000	LF	30.00000	1950.00	50.00000	3250.00	64.00000	4160.00
SECTION TOTALS			$	533,136.56	$	571,594.26	$	574,566.89
CONTRACT TOTALS			$	533,136.56	$	571,594.26	$	574,566.89

Bid Order: 159 Contract ID: 55-0094-049 Primary County: KOSSUTH
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	160.000	UNIT	8.00000	1280.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	85.000	CY	20.00000	1700.00				
0030 2115-0100000 MODIFIED SUBBASE	35.300	CY	35.50000	1253.15				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	20.100	TON	50.00000	1005.00				
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	330.00000	198.00				
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	420.200	SY	82.00000	34456.40				
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	30.000	EACH	60.00000	1800.00				
0080 2213-6745500 REMOVAL OF CURB	5.500	STA	350.00000	1925.00				
0090 2214-5145150 PAVEMENT SCARIFICATION	16341.200	SY	1.27000	20753.32				
0100 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1260.900	TON	51.65000	65125.49				
0110 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1398.400	TON	51.36000	71821.82				
0120 2303-0245828 ASPHALT BINDER, PG 58-28	154.800	TON	544.55000	84296.34				
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	625.00000	625.00				
0140 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1300.000	EACH	1.00000	1300.00				
0150 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1300.000	EACH	1.00000	1300.00				

Bid Order: 159 Contract ID: 55-0094-049 Primary County: KOSSUTH
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	9.000 CY	50.00000	450.00				
0170 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	8500.000 EACH	1.00000	8500.00				
0180 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	3500.00000	3500.00				
0190 2435-0250100 INTAKE, SW-501	6.000 EACH	3500.00000	21000.00				
0200 2435-0600010 MANHOLE ADJUSTMENT, MINOR	11.000 EACH	1500.00000	16500.00				
0210 2435-0600110 INTAKE ADJUSTMENT, MINOR	5.000 EACH	950.00000	4750.00				
0220 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	6.000 LF	50.00000	300.00				
0230 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	182.000 LF	60.00000	10920.00				
0240 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	18.000 LF	20.00000	360.00				
0250 2510-6745850 REMOVAL OF PAVEMENT	210.800 SY	12.50000	2635.00				
0260 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	650.00000	3900.00				
0270 2511-6745900 REMOVAL OF SIDEWALK	727.400 SY	15.00000	10911.00				
0280 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	611.500 SY	75.00000	45862.50				
0290 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	182.000 SY	88.00000	16016.00				
0300 2511-7528101 DETECTABLE WARNINGS	428.000 SF	55.00000	23540.00				
0310 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1085.200 LF	31.00000	33641.20				

Bid Order: 159 Contract ID: 55-0094-049 Primary County: KOSSUTH
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	11.600	SY	70.00000	812.00				
0330 2515-6745600 REMOVAL OF PAVED DRIVEWAY	62.200	SY	12.50000	777.50				
0340 2516-8725000 P.C. CONCRETE RETAINING WALL	6.300	CY	2000.00000	12600.00				
0350 2518-6910000 SAFETY CLOSURE	14.000	EACH	1050.00000	14700.00				
0360 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	7.000	EACH	120.00000	840.00				
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	5300.00000	5300.00				
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	66.180	STA	45.17000	2989.35				
0390 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00				
0400 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00				
0410 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00				
0420 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	110.00000	770.00				
0430 2533-4980005 MOBILIZATION		LUMP	85320.46000	85320.46				
0440 2554-0208004 TAPPING VALVE ASSEMBLY, 4 IN.	1.000	EACH	4000.00000	4000.00				
0450 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	5800.00000	11600.00				
0460 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2500.00000	2500.00				
0470 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL	65.000	LF	44.00000	2860.00				
SECTION TOTALS			$	664,594.53	$		$	
CONTRACT TOTALS			$	664,594.53	$		$	

Bid Order: 160
Contract ID: 57-1001-080
Primary County: LINN
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/04/14

Project: NHSN-100-1(80)--2R-57
Work Type: HMA RESURFACING
County: LINN Prj Awd Amt: $1,828,297.26
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS FROM EDGEWOOD RD.
TO W. OF COUNCIL ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 1,828,297.26	100.00 %

Bid Order: 160 Contract ID: 57-1001-080 Primary County: LINN
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	140.000	CY	27.00000	3780.00				
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	145.000	CY	37.00000	5365.00				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	370.000	TON	32.00000	11840.00				
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	293.300	SY	60.00000	17598.00				
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	3.000	MILE	4195.00000	12585.00				
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1047.100	SY	129.00000	135075.90				
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	86.000	EACH	295.00000	25370.00				
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	100.000	TON	270.00000	27000.00				
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	49.000	CY	60.00000	2940.00				
0100 2214-5145150 PAVEMENT SCARIFICATION	6300.000	SY	7.50000	47250.00				
0110 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1118.000	TON	42.00000	46956.00				
0120 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3889.000	TON	32.00000	124448.00				
0130 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	6471.000	TON	37.00000	239427.00				
0140 2303-0245828 ASPHALT BINDER, PG 58-28	67.000	TON	541.00000	36247.00				
0150 2303-0247022 ASPHALT BINDER, PG 70-22	621.000	TON	628.00000	389988.00				
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	950.00000	950.00				
0170 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5739.000	EACH	1.00000	5739.00				

Bid Order: 160 Contract ID: 57-1001-080 Primary County: LINN
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5739.000	EACH	1.00000	5739.00				
0190 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	17795.000	EACH	1.00000	17795.00				
0200 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	176.000	LF	52.00000	9152.00				
0210 2401-6750001 REMOVALS, AS PER PLAN		LUMP	775.00000	775.00				
0220 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	0.600	CY	4120.00000	2472.00				
0230 2404-7775005 REINFORCING STEEL, EPOXY COATED	121.000	LB	4.10000	496.10				
0240 2414-6424111 CONCRETE BARRIER RAILING, MEDIAN	176.000	LF	155.00000	27280.00				
0250 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	2100.00000	2100.00				
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5853.000	LF	17.30000	101256.90				
0270 2502-8220196 SUBDRAIN OUTLET, RF-19E	28.000	EACH	230.00000	6440.00				
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	680.000	LF	5.15000	3502.00				
0290 2505-4008300 STEEL BEAM GUARDRAIL	537.500	LF	21.00000	11287.50				
0300 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	1960.00000	11760.00				
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	412.00000	2472.00				
0320 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	1957.00000	3914.00				
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	2266.00000	18128.00				
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	3090.00000	3090.00				

Bid Order: 160 Contract ID: 57-1001-080 Primary County: LINN
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	668.440	STA	19.00000	12700.36				
0360 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	75.00000	225.00				
0370 2528-8445110 TRAFFIC CONTROL		LUMP	56800.00000	56800.00				
0380 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	145.00000	580.00				
0390 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	408.500	SY	155.00000	63317.50				
0400 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	30.000	EACH	309.00000	9270.00				
0410 2529-8174010 SUBBASE (PATCHES)	308.500	SY	26.00000	8021.00				
0420 2529-8174050 PATCH SUBDRAIN	5.000	EACH	309.00000	1545.00				
0430 2529-8201000 JOINT ASSEMBLY, EF	20.000	EACH	515.00000	10300.00				
0440 2533-4980005 MOBILIZATION		LUMP	169000.00000	169000.00				
0450 2599-9999005 ('EACH' ITEM) RECONSTRUCT INTAKE TOP	4.000	EACH	5150.00000	20600.00				
0460 2599-9999018 ('SQUARE YARDS' ITEM) PAVED SHOULDER PATCH	1196.000	SY	95.00000	113620.00				
0470 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	100.000	SQ	21.00000	2100.00				
SECTION TOTALS			$	1,828,297.26	$		$	
CONTRACT TOTALS			$	1,828,297.26	$		$	

Bid Order: 161
Contract ID: 59-0652-019
Primary County: LUCAS
Letting Date: 140318 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 100 WORK DAYS Late Start Date: 06/02/14

Project: NHSX-065-2(19)--3H-59
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: LUCAS Prj Awd Amt: $6,311,428.08
Route: U.S. 65
Location: FROM W. JCT. US 34 N. TO LIBERTY CENTER

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.	$ 6,311,428.08	100.00 %
2	NO081	NORRIS ASPHALT PAVING CO., LC	$ 6,382,563.27	101.12 %

Bid Order: 161 Contract ID: 59-0652-019 Primary County: LUCAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	557.000	UNIT	20.00000	11140.00	62.00000	34534.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	491.000	CY	25.00000	12275.00	28.00000	13748.00		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	102.300	CY	45.00000	4603.50	10.00000	1023.00		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	10.000	CY	50.00000	500.00	40.00000	400.00		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	21822.000	TON	20.95000	457170.90	21.45000	468081.90		
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1863.900	SY	24.70000	46038.33	36.96000	68889.74		
0070 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	460.300	SY	41.35000	19033.41	63.80000	29367.14		
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1397.450	STA	35.40000	49469.73	25.00000	34936.25		
0090 2125-2225050 RESHAPING DITCHES	9.300	STA	250.00000	2325.00	1000.00000	9300.00		
0100 2212-0475095 CLEANING AND PREPARATION OF BASE	13.700	MILE	450.00000	6165.00	500.00000	6850.00		
0110 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1009.900	SY	129.78000	131064.82	129.78000	131064.82		
0120 2212-5070330 PATCHES BY COUNT (REPAIR)	104.000	EACH	125.00000	13000.00	125.00000	13000.00		
0130 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	250.00000	2500.00	100.00000	1000.00		
0140 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5528.500	CY	9.79000	54124.02	5.47000	30240.90		
0150 2213-6745500 REMOVAL OF CURB	0.700	STA	2500.00000	1750.00	1000.00000	700.00		
0160 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	10615.200	TON	40.17000	426412.58	42.92000	455604.38		
0170 2214-5145150 PAVEMENT SCARIFICATION	9327.900	SY	2.47000	23039.91	2.20000	20521.38		
0180 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	22.400	SY	40.00000	896.00	40.00000	896.00		

Bid Order: 161 Contract ID: 59-0652-019 Primary County: LUCAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	23614.500	TON	35.95000	848941.28	40.52000	956859.54		
0200 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	22765.500	TON	36.77000	837087.44	40.82000	929287.71		
0210 2303-0246422 ASPHALT BINDER, PG 64-22	3420.300	TON	536.00000	1833280.80	541.00000	1850382.30		
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7500.00000	7500.00	5625.00000	5625.00		
0230 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	185926.000	SY	1.56000	290044.56	1.56000	290044.56		
0240 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	613.600	TON	588.05000	360827.48	588.05000	360827.48		
0250 2402-2720000 EXCAVATION, CLASS 20	149.000	CY	10.00000	1490.00	20.00000	2980.00		
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	30.000	EACH	880.00000	26400.00	625.00000	18750.00		
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1160.00000	2320.00	800.00000	1600.00		
0280 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	750.00000	750.00	900.00000	900.00		
0290 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	256.000	LF	65.60000	16793.60	36.00000	9216.00		
0300 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	20.000	LF	75.00000	1500.00	60.00000	1200.00		
0310 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	8.000	LF	125.00000	1000.00	60.00000	480.00		
0320 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	8.000	LF	200.00000	1600.00	90.00000	720.00		
0330 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	256.000	LF	60.00000	15360.00	80.00000	20480.00		

Bid Order: 161 Contract ID: 59-0652-019 Primary County: LUCAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	44758.000	LF	6.11000	273471.38	6.11000	273471.38		
0350 2502-8220196 SUBDRAIN OUTLET, RF-19E	184.000	EACH	175.00000	32200.00	175.00000	32200.00		
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	125.000	LF	10.00000	1250.00	3.00000	375.00		
0370 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	50.00000	2500.00	25.00000	1250.00		
0380 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	200.00000	400.00	1500.00000	3000.00		
0390 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	3400.00000	6800.00	2500.00000	5000.00		
0400 2510-6745850 REMOVAL OF PAVEMENT	22.400	SY	20.00000	448.00	20.00000	448.00		
0410 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	74.000	LF	30.00000	2220.00	30.00000	2220.00		
0420 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	10000.00000	10000.00		
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5943.800	STA	7.95000	47253.21	7.95000	47253.21		
0440 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	110.00000	220.00	110.00000	220.00		
0450 2528-8445110 TRAFFIC CONTROL		LUMP	26000.00000	26000.00	9000.00000	9000.00		
0460 2528-8445113 FLAGGERS	100.000	EACH	335.00000	33500.00	335.00000	33500.00		
0470 2528-8445115 PILOT CARS	45.000	EACH	500.00000	22500.00	500.00000	22500.00		
0480 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	95.00000	570.00	95.00000	570.00		
0490 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	168.700	SY	102.68000	17322.12	102.68000	17322.12		
0500 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	115.00000	345.00	115.00000	345.00		
0510 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	300.00000	600.00	300.00000	600.00		
0520 2533-4980005 MOBILIZATION		LUMP	185281.25000	185281.25	47483.00000	47483.00		

Bid Order: 161 Contract ID: 59-0652-019 Primary County: LUCAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1462.000	STA	12.30000	17982.60	5.30000	7748.60		
0540 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1584.100	GAL	5.00000	7920.50	4.60000	7286.86		
0550 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	61280.66000	61280.66	53940.00000	53940.00		
0560 2590-0000020 PROJECT MANAGEMENT		LUMP	20000.00000	20000.00	20000.00000	20000.00		
0570 2602-0000020 SILT FENCE	1200.000	LF	2.00000	2400.00	3.00000	3600.00		
0580 2602-0000050 SILT BASINS	30.000	EACH	350.00000	10500.00	220.00000	6600.00		
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	120.000	LF	0.50000	60.00	1.00000	120.00		
0600 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0610 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	6,305,928.08	$	6,377,063.27	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0620 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	5500.000	EACH	1.00000	5500.00	1.00000	5500.00		
SECTION TOTALS			$	5,500.00	$	5,500.00	$	
CONTRACT TOTALS			$	6,311,428.08	$	6,382,563.27	$	

Bid Order: 162
Contract ID: 67-1412-057
Primary County: MONONA
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by OMG MIDWEST, INC. D/B/A OMNI ENGINEERING
Contract Period: 15 WORK DAYS Late Start Date: 09/22/14

Project: STPN-141-2(57)--2J-67
Work Type: HMA PAVED SHOULDER - NEW
County: MONONA Prj Awd Amt: $189,607.43
Route: IOWA 141
Location: FROM W. OF W. JCT. IA. 175 TO NEAR SIOUX ST. IN MAPLETON

Project: STPN-031-1(37)--2J-97
Work Type: HMA PAVED SHOULDER - NEW
County: WOODBURY Prj Awd Amt: $56,899.60
Route: IOWA 31
Location: TWO CURVES 1 MILE S. OF CORRECTIONVILLE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$ 246,507.03	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 248,470.25	100.79 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 266,212.56	107.99 %
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 279,091.47	113.21 %
5	BA300	BARKLEY ASPHALT, INC.	$ 301,661.55	122.37 %

Bid Order: 162 Contract ID: 67-1412-057 Primary County: MONONA
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					STPN-141-2(57)--2J-67			
0005 2102-0425070 SPECIAL BACKFILL	661.200	TON	34.37000	22725.44	45.00000	29754.00	33.90000	22414.68
0010 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2098.900	SY	37.60000	78918.64	33.00000	69263.70	42.80000	89832.92
0020 2122-5500110 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 11 IN.	61.300	SY	106.07000	6502.09	52.00000	3187.60	79.45000	4870.29
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	543.500	CY	30.05000	16332.18	23.00000	12500.50	33.70000	18315.95
0040 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	47.230	STA	193.56000	9141.84	85.00000	4014.55	119.00000	5620.37
0050 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2391.000	LF	8.67000	20729.97	9.00000	21519.00	8.50000	20323.50
0060 2502-8220196 SUBDRAIN OUTLET, RF-19E	10.000	EACH	188.70000	1887.00	200.00000	2000.00	185.00000	1850.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1020.00000	1020.00	3500.00000	3500.00	4025.00000	4025.00
0080 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0090 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0100 2533-4980005 MOBILIZATION		LUMP	13950.27000	13950.27	20000.00000	20000.00	8855.00000	8855.00
SECTION TOTALS			$	189,607.43	$	184,139.35	$	194,507.71
SECTION 0002 ROADWAY ITEMS					STPN-031-1(37)--2J-97			
0110 2122-5500110 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 11 IN.	483.300	SY	77.81000	37605.57	56.00000	27064.80	84.05000	40621.37
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	107.400	CY	49.69000	5336.71	39.00000	4188.60	65.20000	7002.48
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	14.500	STA	192.80000	2795.60	95.00000	1377.50	138.00000	2001.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1020.00000	1020.00	2500.00000	2500.00	4025.00000	4025.00

Bid Order: 162 Contract ID: 67-1412-057 Primary County: MONONA
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0150 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0160 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0170 2533-4980005 MOBILIZATION		LUMP	941.72000	941.72	20000.00000	20000.00	8855.00000	8855.00
SECTION TOTALS			$	56,899.60	$	64,330.90	$	71,704.85
CONTRACT TOTALS			$	246,507.03	$	248,470.25	$	266,212.56

Bid Order: 162 Contract ID: 67-1412-057 Primary County: MONONA
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(5) BA300 BARKLEY ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						STPN-141-2(57)--2J-67		
0005 2102-0425070 SPECIAL BACKFILL	661.200	TON	43.05000	28464.66	32.00000	21158.40		
0010 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2098.900	SY	40.41000	84816.55	52.50000	110192.25		
0020 2122-5500110 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 11 IN.	61.300	SY	74.91000	4591.98	98.00000	6007.40		
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	543.500	CY	45.61000	24789.04	20.00000	10870.00		
0040 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	47.230	STA	173.65000	8201.49	100.00000	4723.00		
0050 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2391.000	LF	10.21000	24412.11	15.00000	35865.00		
0060 2502-8220196 SUBDRAIN OUTLET, RF-19E	10.000	EACH	222.22000	2222.20	175.00000	1750.00		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1705.96000	1705.96	3000.00000	3000.00		
0080 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00		
0090 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00		
0100 2533-4980005 MOBILIZATION		LUMP	16973.21000	16973.21	12500.00000	12500.00		
SECTION TOTALS			$	214,577.20	$	224,466.05	$	
SECTION 0002 ROADWAY ITEMS						STPN-031-1(37)--2J-97		
0110 2122-5500110 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 11 IN.	483.300	SY	74.24000	35880.19	95.00000	45913.50		
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	107.400	CY	96.28000	10340.47	55.00000	5907.00		
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	14.500	STA	174.27000	2526.92	150.00000	2175.00		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1453.59000	1453.59	3000.00000	3000.00		

Bid Order: 162 Contract ID: 67-1412-057 Primary County: MONONA
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(5) BA300 BARKLEY ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00		
0160 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00		
0170 2533-4980005 MOBILIZATION		LUMP	5113.10000	5113.10	11000.00000	11000.00		
SECTION TOTALS			$	64,514.27	$	77,195.50	$	
CONTRACT TOTALS			$	279,091.47	$	301,661.55	$	

Bid Order: 163
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: 65 WORK DAYS Late Start Date: 07/07/14

Contract ID: 77-0803-179

Primary County: POLK
Established DBE Goal: 2.50 %

Project: IMX-080-3(179)128--02-77
Work Type: HMA RESURFACING
County: POLK Prj Awd Amt: $4,453,792.67
Route: I-80
Location: IN THE CITY OF URBANDALE, FROM 0.6 MILE E. OF IA. 141 TO 0.7 MILE W. OF IA. 28/MERLE HAY RD.(EB/WB)

Project: SCG-852-0(9)--7F-77
Work Type: HMA RESURFACING
County: POLK Prj Awd Amt: $154,101.60
Route: E. 13TH ST
Location: STATE CAPITOL COMPLEX IN DES MOINES

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 4,607,894.27	100.00 %

Bid Order: 163 Contract ID: 77-0803-179 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IMX-080-3(179)128--02-77					
0010 2101-0850001 CLEARING AND GRUBBING	13.400	ACRE	8800.00000	117920.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	107.800	CY	22.00000	2371.60				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1673.600	CY	33.00000	55228.80				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	5.400	MILE	5500.00000	29700.00				
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	383.300	SY	165.00000	63244.50				
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	26.000	EACH	566.50000	14729.00				
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	76.900	CY	85.00000	6536.50				
0080 2213-8201070 BASE WIDENING, 7 IN. HOT MIX ASPHALT MIXTURE	922.500	SY	48.00000	44280.00				
0090 2214-5145150 PAVEMENT SCARIFICATION	7244.400	SY	6.45000	46726.38				
0100 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	7265.600	TON	53.00000	385076.80				
0110 2303-0072500 HOT MIX ASPHALT MIXTURE (100,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	13612.700	TON	52.00000	707860.40				
0120 2303-0073502 HOT MIX ASPHALT MIXTURE (100,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	17223.400	TON	60.00000	1033404.00				
0130 2303-0245828 ASPHALT BINDER, PG 58-28	436.000	TON	530.00000	231080.00				
0140 2303-0247028 ASPHALT BINDER, PG 70-28	1850.300	TON	626.00000	1158287.80				
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	39000.00000	39000.00				
0160 2402-0425030 GRANULAR BACKFILL	27.300	CY	58.30000	1591.59				
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	687.500	LF	5.50000	3781.25				

Bid Order: 163 Contract ID: 77-0803-179 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4008130 REMOVAL OF CABLE GUARDRAIL	930.000	LF	5.50000	5115.00				
0190 2505-4008300 STEEL BEAM GUARDRAIL	775.000	LF	24.20000	18755.00				
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1980.00000	7920.00				
0210 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	3850.00000	3850.00				
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	550.00000	2200.00				
0230 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	6.000	EACH	1980.00000	11880.00				
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	9.000	EACH	2750.00000	24750.00				
0250 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1980.00000	1980.00				
0260 2505-6000111 HIGH TENSION CABLE GUARDRAIL	755.000	LF	27.50000	20762.50				
0270 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	3.000	EACH	3850.00000	11550.00				
0280 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	3300.00000	3300.00				
0290 2506-4984000 FLOWABLE MORTAR	8.700	CY	341.00000	2966.70				
0300 2507-3250005 ENGINEERING FABRIC	75.100	SY	3.30000	247.83				
0310 2507-6800061 REVETMENT, CLASS E	80.000	TON	110.00000	8800.00				
0320 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	1395.800	LF	11.85000	16540.23				
0330 2519-3280000 FENCE, FIELD	50.000	LF	20.08000	1004.00				
0340 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	165.00000	1320.00				
0350 2524-6765014 REMOVE AND REINSTALL MILEPOST MARKER	4.000	EACH	137.50000	550.00				
0360 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	111.000	EACH	93.50000	10378.50				

Bid Order: 163 Contract ID: 77-0803-179 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00				
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	803.130	STA	17.25000	13853.99				
0390 2528-8445110 TRAFFIC CONTROL		LUMP	100000.00000	100000.00				
0400 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000	CDAY	121.00000	12100.00				
0410 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	165.00000	330.00				
0420 2529-8201000 JOINT ASSEMBLY, EF	20.000	EACH	660.00000	13200.00				
0430 2533-4980005 MOBILIZATION		LUMP	86500.00000	86500.00				
0440 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	506.200	STA	10.29000	5208.80				
0450 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	548.400	GAL	6.25000	3427.50				
0460 2601-2633100 MOWING	4.000	ACRE	137.50000	550.00				
0470 2601-2634100 MULCHING	4.000	ACRE	700.00000	2800.00				
0480 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2750.00000	2750.00				
0490 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000	ACRE	990.00000	2970.00				
0500 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.000	ACRE	385.00000	1540.00				
0510 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	1040.000	EACH	13.75000	14300.00				
0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000	LF	3.85000	2310.00				
0530 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	600.000	LF	5.50000	3300.00				

Bid Order: 163 Contract ID: 77-0803-179 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1200.000	LF	0.77000	924.00				
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
0570 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	4.000	ACRE	385.00000	1540.00				
SECTION TOTALS			$	4,368,792.67	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			IMX-080-3(179)128--02-77					
0580 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	19000.000	EACH	1.00000	19000.00				
0590 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	19000.000	EACH	1.00000	19000.00				
0600 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	47000.000	EACH	1.00000	47000.00				
SECTION TOTALS			$	85,000.00	$		$	
SECTION 0003 ROADWAY ITEMS			SCG-852-0(9)--7F-77					
0610 2102-2710090 EXCAVATION, CLASS 10, WASTE	20.000	CY	55.00000	1100.00				
0620 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	3300.00000	660.00				
0630 2212-5070310 PATCHES, FULL-DEPTH REPAIR	200.000	SY	83.60000	16720.00				
0640 2212-5070330 PATCHES BY COUNT (REPAIR)	15.000	EACH	82.50000	1237.50				
0650 2213-6745500 REMOVAL OF CURB	4.000	STA	990.00000	3960.00				

Bid Order: 163 Contract ID: 77-0803-179 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 2214-5145150 PAVEMENT SCARIFICATION	2810.000	SY	6.05000	17000.50				
0670 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	465.000	TON	85.00000	39525.00				
0680 2303-0245828 ASPHALT BINDER, PG 58-28	28.000	TON	529.00000	14812.00				
0690 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000	EACH	500.00000	2500.00				
0700 2511-6745900 REMOVAL OF SIDEWALK	129.700	SY	11.00000	1426.70				
0710 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	73.100	SY	55.00000	4020.50				
0720 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	63.900	SY	66.00000	4217.40				
0730 2511-7528101 DETECTABLE WARNINGS	92.000	SF	38.50000	3542.00				
0740 2512-1859000 CURB, SPECIAL, AS PER PLAN	402.500	LF	33.00000	13282.50				
0750 2518-6910000 SAFETY CLOSURE	2.000	EACH	137.50000	275.00				
0760 2526-8285000 CONSTRUCTION SURVEY		LUMP	2750.00000	2750.00				
0770 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.150	STA	17.22000	54.24				
0780 2528-8445110 TRAFFIC CONTROL		LUMP	3685.00000	3685.00				
0790 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0800 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE TRENCH, 10 IN. X 3 IN.	22.000	LF	500.00000	11000.00				
0810 2599-9999009 ('LINEAR FEET' ITEM) TRENCH FRAME, CAST IRON WITH SOLID LID	22.000	LF	333.33000	7333.26				
SECTION TOTALS			$	154,101.60	$		$	
CONTRACT TOTALS			$	4,607,894.27	$		$	

Bid Order: 164
Contract ID: 77-7875-641
Primary County: POLK
Letting Date: 140318 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to GRIMES ASPHALT AND PAVING CORPORATION
Contract Period: 40 WORK DAYS Late Start Date: 05/27/14

Project: STP-U-7875(641)--70-77
Work Type: HMA RESURFACING
County: POLK Prj Awd Amt: $897,442.95
Route: AURORA AVENUE
Location: IN THE CITY OF URBANDALE, FROM 70TH ST TO 86TH ST

GRIMES ASPHALT AND PAVING CORPORATION
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$ 897,442.95	100.00 %
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 987,720.01	110.05 %

Bid Order: 164 Contract ID: 77-7875-641 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	1.200	MILE	3800.00000	4560.00	3000.00000	3600.00		
0020 2214-5145150 PAVEMENT SCARIFICATION	957.000	SY	12.00000	11484.00	7.50000	7177.50		
0030 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1817.700	SY	77.00000	139962.90	105.00000	190858.50		
0040 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2225.000	TON	60.00000	133500.00	62.00000	137950.00		
0050 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	2510.000	TON	61.00000	153110.00	65.00000	163150.00		
0060 2303-0246422 ASPHALT BINDER, PG 64-22	284.000	TON	582.00000	165288.00	530.00000	150520.00		
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	5000.00000	5000.00		
0080 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7000.000	EACH	1.00000	7000.00	1.00000	7000.00		
0090 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4000.000	EACH	1.00000	4000.00	1.00000	4000.00		
0100 2435-0500000 CASTING EXTENSION RINGS	46.000	EACH	180.00000	8280.00	472.50000	21735.00		
0110 2510-6745850 REMOVAL OF PAVEMENT	1817.700	SY	14.00000	25447.80	15.75000	28628.78		
0120 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	10.500	SY	70.00000	735.00	52.50000	551.25		
0130 2511-6745900 REMOVAL OF SIDEWALK	514.300	SY	13.00000	6685.90	15.75000	8100.23		
0140 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	284.700	SY	83.00000	23630.10	84.00000	23914.80		

Bid Order: 164 Contract ID: 77-7875-641 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	192.900	SY	123.00000	23726.70	99.75000	19241.78		
0160 2511-7528101 DETECTABLE WARNINGS	428.000	SF	40.00000	17120.00	44.63000	19101.64		
0170 2518-6910000 SAFETY CLOSURE	28.000	EACH	110.25000	3087.00	105.00000	2940.00		
0180 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	8.000	EACH	840.00000	6720.00	840.00000	6720.00		
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	11500.00000	11500.00	7875.00000	7875.00		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	145.200	STA	26.00000	3775.20	9.24000	1341.65		
0210 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	184.100	STA	241.50000	44460.15	183.75000	33828.38		
0220 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	32.000	EACH	362.25000	11592.00	682.50000	21840.00		
0230 2528-8445110 TRAFFIC CONTROL		LUMP	6825.00000	6825.00	6000.00000	6000.00		
0240 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00		
0250 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	50000.00000	50000.00		
0260 2599-9999005 ('EACH' ITEM) REBUILD INTAKE	13.000	EACH	3400.00000	44200.00	3937.50000	51187.50		
0270 2601-2639010 SODDING	60.800	SQ	179.00000	10883.20	78.75000	4788.00		
0280 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	37.000	MGAL	60.00000	2220.00	60.00000	2220.00		
0290 2601-2643300 MOBILIZATION FOR WATERING	5.000	EACH	350.00000	1750.00	350.00000	1750.00		
SECTION TOTALS			$	897,442.95	$	987,720.01	$	
CONTRACT TOTALS			$	897,442.95	$	987,720.01	$	

Bid Order: 165
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/05/14

Contract ID: 92-0014-046

Primary County: WASHINGTON
Established DBE Goal: 2.50 %

Project: NHSX-001-4(46)--3H-92
Work Type: HMA RESURFACING
County: WASHINGTON Prj Awd Amt: $7,879,849.13
Route: IOWA 1
Location: FROM IA. 22 IN KALONA NORTHERLY TO US 218 IN IOWA CITY

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 7,879,849.13	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 8,214,476.01	104.24 %

Bid Order: 165 Contract ID: 92-0014-046 Primary County: WASHINGTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1518.000	CY	17.50000	26565.00	17.50000	26565.00		
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	496.000	CY	38.00000	18848.00	38.00000	18848.00		
0030 2115-0100000 MODIFIED SUBBASE	786.000	CY	27.10000	21300.60	59.40000	46688.40		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	17537.000	TON	14.30000	250779.10	15.30000	268316.10		
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2360.000	SY	28.55000	67378.00	33.09000	78092.40		
0060 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2500.000	TON	10.40000	26000.00	14.50000	36250.00		
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	14.600	MILE	215.00000	3139.00	10.00000	146.00		
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	818.200	SY	104.00000	85092.80	148.56000	121551.79		
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	77.000	EACH	115.00000	8855.00	120.00000	9240.00		
0100 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	155.00000	3100.00	200.00000	4000.00		
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	12284.000	CY	15.35000	188559.40	12.49000	153427.16		
0120 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	22472.000	TON	23.70000	532586.40	31.67000	711688.24		
0130 2214-5145150 PAVEMENT SCARIFICATION	220460.000	SY	0.49000	108025.40	0.63000	138889.80		
0140 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1526.000	STA	10.60000	16175.60	1.85000	2823.10		
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	40608.000	TON	25.40000	1031443.20	26.59000	1079766.72		
0160 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	31614.000	TON	29.70000	938935.80	30.06000	950316.84		
0170 2303-0246428 ASPHALT BINDER, PG 64-28	5681.600	TON	619.00000	3516910.40	616.00000	3499865.60		

Bid Order: 165 Contract ID: 92-0014-046 Primary County: WASHINGTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4200.00000	4200.00	7300.00000	7300.00		
0190 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	47270.000	EACH	1.00000	47270.00	1.00000	47270.00		
0200 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	47270.000	EACH	1.00000	47270.00	1.00000	47270.00		
0210 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	86939.000	EACH	1.00000	86939.00	1.00000	86939.00		
0220 2401-6750001 REMOVALS, AS PER PLAN		LUMP	9906.75000	9906.75	9906.75000	9906.75		
0230 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	8.800	CY	1488.35000	13097.48	1488.35000	13097.48		
0240 2404-7775005 REINFORCING STEEL, EPOXY COATED	1360.000	LB	2.19000	2978.40	2.19000	2978.40		
0250 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	3.000	EACH	870.00000	2610.00	870.00000	2610.00		
0260 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	16.000	LF	202.00000	3232.00	202.00000	3232.00		
0270 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000	LF	106.50000	5112.00	106.40000	5107.20		
0280 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000	LF	136.00000	1632.00	136.00000	1632.00		
0290 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	55.000	EACH	310.00000	17050.00	310.00000	17050.00		
0300 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	21.000	EACH	480.00000	10080.00	480.00000	10080.00		
0310 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	7.000	EACH	650.00000	4550.00	650.00000	4550.00		
0320 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	5.000	EACH	700.00000	3500.00	700.00000	3500.00		

Bid Order: 165 Contract ID: 92-0014-046 Primary County: WASHINGTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2422-0360042 APRONS, UNCLASSIFIED, 42 IN. DIA.	2.000	EACH	1350.00000	2700.00	1350.00000	2700.00		
0340 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	1300.000	LF	27.25000	35425.00	27.25000	35425.00		
0350 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	162.000	LF	32.00000	5184.00	32.00000	5184.00		
0360 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	60.000	LF	46.60000	2796.00	46.60000	2796.00		
0370 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	1304.000	LF	32.50000	42380.00	32.50000	42380.00		
0380 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	210.000	LF	38.50000	8085.00	38.50000	8085.00		
0390 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	108.000	LF	42.50000	4590.00	42.50000	4590.00		
0400 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	104.000	LF	46.50000	4836.00	46.50000	4836.00		
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	46575.000	LF	5.55000	258491.25	5.55000	258491.25		
0420 2502-8220196 SUBDRAIN OUTLET, RF-19E	174.000	EACH	140.00000	24360.00	140.00000	24360.00		
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1340.000	LF	7.25000	9715.00	7.25000	9715.00		
0440 2505-4008300 STEEL BEAM GUARDRAIL	1037.500	LF	18.00000	18675.00	18.00000	18675.00		
0450 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	16.000	EACH	1575.00000	25200.00	1575.00000	25200.00		
0460 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	16.000	EACH	250.00000	4000.00	250.00000	4000.00		
0470 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	15.000	EACH	1875.00000	28125.00	1875.00000	28125.00		
0480 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1875.00000	1875.00	1875.00000	1875.00		

Bid Order: 165 Contract ID: 92-0014-046 Primary County: WASHINGTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 2506-4984000 FLOWABLE MORTAR	74.000	CY	89.00000	6586.00	89.00000	6586.00		
0500 2520-3350015 FIELD OFFICE	1.000	EACH	2050.00000	2050.00	5225.00000	5225.00		
0510 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8583.170	STA	7.90000	67807.04	8.15000	69952.84		
0520 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	75.85000	227.55	100.00000	300.00		
0530 2528-8445110 TRAFFIC CONTROL		LUMP	18100.00000	18100.00	5800.00000	5800.00		
0540 2528-8445113 FLAGGERS	100.000	EACH	335.00000	33500.00	335.00000	33500.00		
0550 2528-8445115 PILOT CARS	50.000	EACH	500.00000	25000.00	500.00000	25000.00		
0560 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	110.00000	660.00	110.00000	660.00		
0570 2529-2242320 CT JOINT	5.000	EACH	125.00000	625.00	150.00000	750.00		
0580 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	372.700	SY	162.00000	60377.40	148.46000	55331.04		
0590 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	19.000	EACH	115.00000	2185.00	140.00000	2660.00		
0600 2529-8174010 SUBBASE (PATCHES)	242.700	SY	15.00000	3640.50	10.00000	2427.00		
0610 2529-8201000 JOINT ASSEMBLY, EF	16.000	EACH	500.00000	8000.00	520.00000	8320.00		
0620 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	3.000	EACH	500.00000	1500.00	300.00000	900.00		
0630 2533-4980005 MOBILIZATION		LUMP	59000.00000	59000.00	90500.00000	90500.00		
0640 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	707.400	STA	3.60000	2546.64	8.70000	6154.38		
0650 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	766.400	GAL	3.39000	2598.10	4.52000	3464.13		
0660 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	988.700	STA	3.60000	3559.32	9.70000	9590.39		

Bid Order: 165 Contract ID: 92-0014-046 Primary County: WASHINGTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2602-0000030 SILT FENCE FOR DITCH CHECKS	480.000 LF	3.85000	1848.00	3.00000	1440.00		
0680 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	480.000 LF	1.00000	480.00	1.00000	480.00		
SECTION TOTALS		$	7,879,849.13	$	8,214,476.01	$	
CONTRACT TOTALS		$	7,879,849.13	$	8,214,476.01	$	

Bid Order: 201
Letting Date: 140318 10:00 A.M.
Letting Status: WITHDRAWN FROM LETTING
Contract Period: 60 WORK DAYS Late Start Date: 04/21/14

Contract ID: 05-0444-706

Primary County: AUDUBON
No Established DBE Goal

Project: MP-044-4(706)45--76-05
Work Type: PCC PATCHING
County: AUDUBON
Route: IOWA 44
Location: FROM THE JCT. OF US 71 TO THE WCL OF GUTHRIE CENTER.

Project: MP-025-4(704)86--76-39
Work Type: HMA CRACK FILLING
County: GUTHRIE
Route: IOWA 25
Location: FROM GUTHRIE CENTER, NORTH TO IOWA 141.

Project: MP-044-4(710)55--76-39
Work Type: HMA CRACK FILLING
County: GUTHRIE
Route: IOWA 44
Location: FROM N-46, EAST TO GUTHRIE CENTER.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
	NO BIDS RECEIVED		

Bid Order: 201
Letting Date: 03/18/14 10:00 A.M.

Contract ID: 05-0444-706

Primary County: AUDUBON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	NO VALID BIDS		

Bid Order: 202
Contract ID: 15-0801-355
Primary County: CASS
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/13/14

Project: IMN-080-1(355)50--0E-15
Work Type: PCC PATCHING
County: CASS Prj Awd Amt: $91,666.80
Route: I-80
Location: I-80 FROM POTTAWATTAMIE CO. LINE E. TO ADAIR CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 91,666.80	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 99,725.60	108.79 %
3	MI330	MIDWEST CONTRACTORS, INC.	$ 111,300.00	121.41 %
4	HA760	HAWKEYE PAVING CORP.	$ 115,149.60	125.61 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 124,743.84	136.08 %
6	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 157,990.80	172.35 %

Bid Order: 202 Contract ID: 15-0801-355 Primary County: CASS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	8400.00000	8400.00	5000.00000	5000.00	10500.00000	10500.00
TRAFFIC CONTROL								
0020 2529-2242304	2.000	EACH	175.00000	350.00	105.00000	210.00	110.00000	220.00
CD JOINT ASSEMBLY								
0030 2529-5070110	610.400	SY	117.00000	71416.80	129.00000	78741.60	140.00000	85456.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0040 2529-5070120	42.000	EACH	150.00000	6300.00	147.00000	6174.00	172.00000	7224.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0050 2529-8201000	6.000	EACH	450.00000	2700.00	600.00000	3600.00	550.00000	3300.00
JOINT ASSEMBLY, EF								
0060 2533-4980005		LUMP	2500.00000	2500.00	6000.00000	6000.00	4600.00000	4600.00
MOBILIZATION								
SECTION TOTALS			$	91,666.80	$	99,725.60	$	111,300.00
CONTRACT TOTALS			$	91,666.80	$	99,725.60	$	111,300.00

Bid Order: 202 Contract ID: 15-0801-355 Primary County: CASS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(6) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	7500.00000	7500.00	6500.00000	6500.00
0020 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	120.00000	240.00	125.00000	250.00	150.00000	300.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	610.400	SY	149.00000	90949.60	149.94000	91523.38	214.50000	130930.80
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	42.000	EACH	380.00000	15960.00	282.63000	11870.46	175.00000	7350.00
0050 2529-8201000 JOINT ASSEMBLY, EF	6.000	EACH	500.00000	3000.00	600.00000	3600.00	485.00000	2910.00
0060 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			$	115,149.60	$	124,743.84	$	157,990.80
CONTRACT TOTALS			$	115,149.60	$	124,743.84	$	157,990.80

Bid Order: 203
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/23/14

Contract ID: 24-1413-706

Primary County: CRAWFORD
No Established DBE Goal

Project: MP-030-3(706)42--76-24
Work Type: PCC PATCHING
County: CRAWFORD Prj Awd Amt: $37,450.40
Route: U.S. 30
Location: BRIDGE 3 MILES WEST OF DOWS CITY.

Project: MP-141-3(706)63--76-24
Work Type: PCC PATCHING
County: CRAWFORD Prj Awd Amt: $489,111.76
Route: IOWA 141
Location: FROM THE JCT. OF U.S. 59 TO WEST STREET IN MANNING.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI330	MIDWEST CONTRACTORS, INC.	$ 526,562.16	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 580,765.60	110.29 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 660,779.10	125.48 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 687,562.63	130.57 %
5	HA760	HAWKEYE PAVING CORP.	$ 733,447.45	139.28 %
6	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 800,739.08	152.06 %

Bid Order: 203 Contract ID: 24-1413-706 Primary County: CRAWFORD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CRAWFORD COUNTY MP-030-3(706)42--76-24					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	250.00000	250.00	3500.00000	3500.00
0020 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0030 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	124.400	SY	155.00000	19282.00	130.00000	16172.00	88.00000	10947.20
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	125.00000	500.00	131.00000	524.00	130.00000	520.00
0060 2529-8174010 SUBBASE (PATCHES)	124.400	SY	11.00000	1368.40	20.00000	2488.00	14.00000	1741.60
0070 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00	250.00000	1000.00	800.00000	3200.00
0080 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	550.00000	2200.00	500.00000	2000.00	450.00000	1800.00
0090 2533-4980005 MOBILIZATION		LUMP	3400.00000	3400.00	3000.00000	3000.00	2500.00000	2500.00
SECTION TOTALS			$	37,450.40	$	34,634.00	$	33,408.80
SECTION 0002 ROADWAY ITEMS			CRAWFORD COUNTY MP-141-3(706)63--76-24					
0100 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	1100.00000	1100.00	1500.00000	1500.00
0110 2528-8445113 FLAGGERS	135.000	EACH	335.00000	45225.00	335.00000	45225.00	335.00000	45225.00
0120 2528-8445115 PILOT CARS	45.000	EACH	500.00000	22500.00	500.00000	22500.00	500.00000	22500.00
0130 2529-2242304 CD JOINT ASSEMBLY	36.000	EACH	95.00000	3420.00	90.00000	3240.00	150.00000	5400.00
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	3744.100	SY	65.60000	245612.96	71.00000	265831.10	88.00000	329480.80
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	334.000	EACH	69.20000	23112.80	80.00000	26720.00	130.00000	43420.00
0160 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	613.200	TON	98.00000	60093.60	140.00000	85848.00	170.00000	104244.00
0170 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	3706.700	SY	22.00000	81547.40	25.00000	92667.50	15.00000	55600.50

Bid Order: 203
Letting Date: 03/18/14 10:00 A.M.

Contract ID: 24-1413-706

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION	LUMP	3600.00000	3600.00	3000.00000	3000.00	20000.00000	20000.00
SECTION TOTALS		$	489,111.76	$	546,131.60	$	627,370.30
CONTRACT TOTALS		$	526,562.16	$	580,765.60	$	660,779.10

Bid Order: 203 Contract ID: 24-1413-706 Primary County: CRAWFORD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(6) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CRAWFORD COUNTY MP-030-3(706)42--76-24					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0030 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	124.400	SY	115.84000	14410.50	145.00000	18038.00	159.75000	19872.90
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	205.93000	823.72	500.00000	2000.00	160.00000	640.00
0060 2529-8174010 SUBBASE (PATCHES)	124.400	SY	12.00000	1492.80	14.00000	1741.60	11.00000	1368.40
0070 2529-8174050 PATCH SUBDRAIN	4.000	EACH	400.00000	1600.00	300.00000	1200.00	200.00000	800.00
0080 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00	550.00000	2200.00	475.00000	1900.00
0090 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1000.00000	1000.00	1500.00000	1500.00
SECTION TOTALS			$	32,527.02	$	36,379.60	$	35,781.30
SECTION 0002 ROADWAY ITEMS			CRAWFORD COUNTY MP-141-3(706)63--76-24					
0100 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	12000.00000	12000.00	5000.00000	5000.00
0110 2528-8445113 FLAGGERS	135.000	EACH	335.00000	45225.00	335.00000	45225.00	335.00000	45225.00
0120 2528-8445115 PILOT CARS	45.000	EACH	500.00000	22500.00	500.00000	22500.00	500.00000	22500.00
0130 2529-2242304 CD JOINT ASSEMBLY	36.000	EACH	125.00000	4500.00	120.00000	4320.00	130.00000	4680.00
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	3744.100	SY	87.12000	326185.99	96.50000	361305.65	112.00000	419339.20
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	334.000	EACH	201.82000	67407.88	150.00000	50100.00	55.00000	18370.00
0160 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	613.200	TON	165.00000	101178.00	175.00000	107310.00	150.00000	91980.00
0170 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	3706.700	SY	22.20000	82288.74	16.00000	59307.20	37.25000	138074.58

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 203 Contract ID: 24-1413-706 Primary County: CRAWFORD
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(6) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	35000.00000	35000.00	19789.00000	19789.00
SECTION TOTALS		$	655,035.61	$	697,067.85	$	764,957.78
CONTRACT TOTALS		$	687,562.63	$	733,447.45	$	800,739.08

Bid Order: 204
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/06/14

Contract ID: 25-0064-703

Primary County: DALLAS
No Established DBE Goal

Project: MP-006-4(703)121--76-25
Work Type: PCC PATCHING
County: DALLAS Prj Awd Amt: $84,189.60
Route: U.S. 6
Location: FROM WCL OF WAUKEE TO THE I-80/I-35 INTERSECTION

Project: MP-169-4(707)82--76-25
Work Type: PCC PATCHING
County: DALLAS Prj Awd Amt: $44,968.40
Route: U.S. 169
Location: IN THE CITY OF DE SOTO

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 129,158.00	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 135,924.50	105.23 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 147,627.78	114.30 %

Bid Order: 204 Contract ID: 25-0064-703 Primary County: DALLAS
Letting Date: 03/18/14 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			DALLAS COUNTY MP-006-4(703)121--76-25					
0010 2528-8445110		LUMP	2500.00000	2500.00	2000.00000	2000.00	3500.00000	3500.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
FLAGGERS								
0030 2528-8445115	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
PILOT CARS								
0040 2529-5070110	423.300	SY	152.00000	64341.60	145.00000	61378.50	147.17000	62297.06
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	52.000	EACH	99.00000	5148.00	200.00000	10400.00	278.86000	14500.72
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2533-4980005		LUMP	3000.00000	3000.00	2000.00000	2000.00	3500.00000	3500.00
MOBILIZATION								
SECTION TOTALS			$	84,189.60	$	84,978.50	$	92,997.78
SECTION 0002 ROADWAY ITEMS			DALLAS COUNTY MP-169-4(707)82--76-25					
0070 2528-8445110		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
TRAFFIC CONTROL								
0080 2528-8445113	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
FLAGGERS								
0090 2528-8445115	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
PILOT CARS								
0100 2529-5070110	253.600	SY	119.00000	30178.40	135.00000	34236.00	142.30000	36087.28
PATCHES, FULL-DEPTH FINISH, BY AREA								
0110 2529-5070120	19.000	EACH	110.00000	2090.00	290.00000	5510.00	254.88000	4842.72
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0120 2533-4980005		LUMP	3000.00000	3000.00	1000.00000	1000.00	3500.00000	3500.00
MOBILIZATION								
SECTION TOTALS			$	44,968.40	$	50,946.00	$	54,630.00
CONTRACT TOTALS			$	129,158.00	$	135,924.50	$	147,627.78

Bid Order: 205
Contract ID: 39-0444-709
Primary County: GUTHRIE
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 04/21/14

Project: MP-044-4(706)92--76-25
Work Type: HMA CRACK FILLING
County: DALLAS Prj Awd Amt: $78,137.78
Route: IOWA 44
Location: FROM U.S. 169, EAST TO THE POLK COUNTY LINE.

Project: MP-044-4(709)75--76-39
Work Type: HMA CRACK FILLING
County: GUTHRIE Prj Awd Amt: $119,505.00
Route: IOWA 44
Location: FROM PANORA TO U.S. 169.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 197,642.78	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 198,206.43	100.28 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 199,758.25	101.07 %
4	SC490	SCODELLER CONSTRUCTION, INC.	$ 201,534.10	101.96 %
5	IL080	ILLOWA INVESTMENT, INC.	$ 249,802.15	126.39 %

Bid Order: 205 Contract ID: 39-0444-709 Primary County: GUTHRIE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DALLAS COUNTY MP-044-4(706)92--76-25					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	1250.00000	1250.00
0020 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0030 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	3750.00000	3750.00	2500.00000	2500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.900	MILE	2926.00000	31893.40	3398.00000	37038.20	3140.00000	34226.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6052.500	GAL	2.75000	16644.38	2.58000	15615.45	2.50000	15131.25
SECTION TOTALS			$	78,137.78	$	85,003.65	$	80,707.25
SECTION 0002 ROADWAY ITEMS			GUTHRIE COUNTY MP-044-4(709)75--76-39					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00	1250.00000	1250.00
0080 2528-8445113 FLAGGERS	75.000	EACH	335.00000	25125.00	335.00000	25125.00	335.00000	25125.00
0090 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
0100 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	5850.00000	5850.00	2500.00000	2500.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	17.200	MILE	3116.00000	53595.20	2542.00000	43722.40	3140.00000	54008.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	10467.200	GAL	2.75000	28784.80	2.58000	27005.38	2.50000	26168.00
SECTION TOTALS			$	119,505.00	$	113,202.78	$	119,051.00
CONTRACT TOTALS			$	197,642.78	$	198,206.43	$	199,758.25

Bid Order: 205 Contract ID: 39-0444-709 Primary County: GUTHRIE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DALLAS COUNTY MP-044-4(706)92--76-25					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1000.00000	1000.00		
0020 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00		
0030 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00		
0040 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	5000.00000	5000.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.900	MILE	2500.00000	27250.00	3585.00000	39076.50		
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6052.500	GAL	3.00000	18157.50	4.50000	27236.25		
SECTION TOTALS			$	82,507.50	$	99,912.75	$	
SECTION 0002 ROADWAY ITEMS			GUTHRIE COUNTY MP-044-4(709)75--76-39					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1000.00000	1000.00		
0080 2528-8445113 FLAGGERS	75.000	EACH	335.00000	25125.00	335.00000	25125.00		
0090 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00	500.00000	10000.00		
0100 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	5000.00000	5000.00		
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	17.200	MILE	2500.00000	43000.00	3585.00000	61662.00		
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	10467.200	GAL	3.00000	31401.60	4.50000	47102.40		
SECTION TOTALS			$	119,026.60	$	149,889.40	$	
CONTRACT TOTALS			$	201,534.10	$	249,802.15	$	

Bid Order: 206
Contract ID: 52-3806-265
Primary County: JOHNSON
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: By Individual Site Numbers

Project: IMN-380-6(265)0--0E-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: $583,164.57
Route: I-380
Location: I-380 FROM I-80 N. TO US 218 IN WATERLOO

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 583,164.57	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 591,865.40	101.49 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 604,072.60	103.58 %

Bid Order: 206 Contract ID: 52-3806-265 Primary County: JOHNSON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	5700.00000	1140.00	6000.00000	1200.00	5700.00000	1140.00
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	2.000	TON	440.00000	880.00	460.00000	920.00	440.00000	880.00
0030 2214-5145150 PAVEMENT SCARIFICATION	3204.000	SY	12.00000	38448.00	12.50000	40050.00	12.00000	38448.00
0040 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	372.000	TON	106.00000	39432.00	110.00000	40920.00	106.00000	39432.00
0050 2303-0247022 ASPHALT BINDER, PG 70-22	22.300	TON	630.00000	14049.00	660.00000	14718.00	630.00000	14049.00
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.900	STA	192.00000	3628.80	200.00000	3780.00	192.00000	3628.80
0070 2528-8445110 TRAFFIC CONTROL		LUMP	19600.00000	19600.00	12000.00000	12000.00	18000.00000	18000.00
0080 2529-2242304 CD JOINT ASSEMBLY	12.000	EACH	110.00000	1320.00	145.00000	1740.00	100.00000	1200.00
0090 2529-2242320 CT JOINT	14.000	EACH	135.00000	1890.00	190.00000	2660.00	125.00000	1750.00
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	3578.600	SY	93.08000	333096.09	101.00000	361438.60	113.00000	404381.80
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	322.000	EACH	259.44000	83539.68	220.00000	70840.00	137.00000	44114.00
0120 2529-8174010 SUBBASE (PATCHES)	106.600	SY	12.00000	1279.20	18.00000	1918.80	15.00000	1599.00
0130 2529-8201000 JOINT ASSEMBLY, EF	6.000	EACH	500.00000	3000.00	600.00000	3600.00	500.00000	3000.00
0140 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	380.000	SY	14.11000	5361.80	16.00000	6080.00	12.00000	4560.00
0150 2533-4980005 MOBILIZATION		LUMP	36500.00000	36500.00	30000.00000	30000.00	27890.00000	27890.00
SECTION TOTALS			$	583,164.57	$	591,865.40	$	604,072.60
CONTRACT TOTALS			$	583,164.57	$	591,865.40	$	604,072.60

Bid Order: 207
Letting Date: 140318 10:00 A.M.
Letting Status: WITHDRAWN FROM LETTING

Contract ID: NOTUSED; 14/03

Primary County: STATEWIDE
No Established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
	NO BIDS RECEIVED		

Bid Order: 207
Letting Date: 03/18/14 10:00 A.M.

Contract ID: NOTUSED; 14/03

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	NO VALID BIDS		

Bid Order: 208 Contract ID: 68-0345-704 Primary County: MONROE
Letting Date: 140318 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by SCODELLER CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/06/14

Project: MP-034-5(704)155--76-68
Work Type: HMA CRACK FILLING
County: MONROE Prj Awd Amt: $94,454.70
Route: U.S. 34
Location: FROM 2.4 MI. EAST OF THE LUCAS COUNTY LINE
EAST TO JUST EAST OFIOWA 5 IN ALBIA.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SC490	SCODELLER CONSTRUCTION, INC.	$ 94,454.70	100.00 %
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 102,522.31	108.54 %
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 113,480.62	120.14 %
4	MI295	MIDWEST COATINGS COMPANY, INC.	$ 114,664.70	121.39 %
5	IL080	ILLOWA INVESTMENT, INC.	$ 124,726.17	132.04 %
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 128,349.69	135.88 %
7	MI120	MID-CONTINENT CONTRACTING, INC.	$ 142,527.31	150.89 %

Bid Order: 208 Contract ID: 68-0345-704 Primary County: MONROE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1751.960	STA	7.50000	13139.70	6.28000	11002.31	6.95000	12176.12
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
0030 2528-8445113 FLAGGERS	75.000	EACH	335.00000	25125.00	335.00000	25125.00	335.00000	25125.00
0040 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
0050 2533-4980005 MOBILIZATION		LUMP	5500.00000	5500.00	3500.00000	3500.00	1500.00000	1500.00
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.500	MILE	1800.00000	24300.00	2790.00000	37665.00	3617.00000	48829.50
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5400.000	GAL	2.85000	15390.00	2.45000	13230.00	2.75000	14850.00
SECTION TOTALS			$	94,454.70	$	102,522.31	$	113,480.62
CONTRACT TOTALS			$	94,454.70	$	102,522.31	$	113,480.62

Bid Order: 208 Contract ID: 68-0345-704 Primary County: MONROE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1751.960	STA	7.50000	13139.70	8.25000	14453.67	7.75000	13577.69
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1500.00000	1500.00	2055.00000	2055.00
0030 2528-8445113 FLAGGERS	75.000	EACH	335.00000	25125.00	335.00000	25125.00	335.00000	25125.00
0040 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
0050 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	5000.00000	5000.00	2100.00000	2100.00
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.500	MILE	2700.00000	36450.00	3585.00000	48397.50	4500.00000	60750.00
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5400.000	GAL	4.25000	22950.00	3.75000	20250.00	2.73000	14742.00
SECTION TOTALS			$	114,664.70	$	124,726.17	$	128,349.69
CONTRACT TOTALS			$	114,664.70	$	124,726.17	$	128,349.69

Bid Order: 208 Contract ID: 68-0345-704 Primary County: MONROE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1751.960	STA	6.28000	11002.31				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0030 2528-8445113 FLAGGERS	75.000	EACH	335.00000	25125.00				
0040 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00				
0050 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00				
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.500	MILE	4800.00000	64800.00				
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5400.000	GAL	4.00000	21600.00				
SECTION TOTALS			$	142,527.31	$		$	
CONTRACT TOTALS			$	142,527.31	$		$	

Bid Order: 209
Letting Date: 140318 10:00 A.M.
Letting Status: WITHDRAWN FROM LETTING

Contract ID: NOTUSED; 14/03

Primary County: STATEWIDE
No Established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
	NO BIDS RECEIVED		

Bid Order: 209
Letting Date: 03/18/14 10:00 A.M.

Contract ID: NOTUSED; 14/03

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	NO VALID BIDS		

Bid Order: 210
Contract ID: 81-0203-706
Primary County: SAC
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
Contract Period: 20 WORK DAYS Late Start Date: 08/25/14

Project: MP-020-3(706)58--76-81
Work Type: MICROSURFACING
County: SAC Prj Awd Amt: $252,426.20
Route: U.S. 20
Location: FROM 0.3 MILES WEST OF IOWA 110 TO U.S. 71.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST060	STA-BILT CONSTRUCTION CO.	$ 252,426.20	100.00 %
2	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 282,724.96	112.00 %
3	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$ 296,795.38	117.57 %
4	A.067	AC PAVEMENT STRIPING CO.	$ 311,736.44	123.49 %
5	VA260	VANCE BROS., INC.	$ 401,006.30	158.86 %

Bid Order: 210 Contract ID: 81-0203-706 Primary County: SAC
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(3) MI930 MISSOURI PETROLEUM PRODUCTS C UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-9990105 PREPARATION OF SURFACE FOR MICROSURFACING	11.700	MILE	3500.00000	40950.00	3980.01000	46566.12	1200.00000	14040.00
0020 2319-9990106 EMULSIFIED ASPHALT FOR MICROSURFACING	43664.500	GAL	2.70000	117894.15	2.78000	121387.31	2.83000	123570.54
0030 2319-9990112 AGGREGATE FOR MICROSURFACING, FRICTION L-2	1528.258	TON	30.45000	46535.46	37.25000	56927.61	64.00000	97808.51
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1997.370	STA	7.00000	13981.59	8.05000	16078.83	9.00000	17976.33
0050 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	7.000	EACH	95.00000	665.00	100.01000	700.07	100.00000	700.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	11600.00000	11600.00	14865.01000	14865.01	13500.00000	13500.00
0070 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0080 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0090 2533-4980005 MOBILIZATION		LUMP	11600.00000	11600.00	17000.01000	17000.01	20000.00000	20000.00
SECTION TOTALS			$	252,426.20	$	282,724.96	$	296,795.38
CONTRACT TOTALS			$	252,426.20	$	282,724.96	$	296,795.38

Bid Order: 210 Contract ID: 81-0203-706 Primary County: SAC
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) A.067 AC PAVEMENT STRIPING CO. UNIT PRICE	AMOUNT	(5) VA260 VANCE BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-9990105 PREPARATION OF SURFACE FOR MICROSURFACING	11.700	MILE	3200.00000	37440.00	420.00000	4914.00		
0020 2319-9990106 EMULSIFIED ASPHALT FOR MICROSURFACING	43664.500	GAL	3.47000	151515.82	4.75000	207406.38		
0030 2319-9990112 AGGREGATE FOR MICROSURFACING, FRICTION L-2	1528.258	TON	52.00000	79469.42	90.00000	137543.22		
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1997.370	STA	7.15000	14281.20	10.00000	19973.70		
0050 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	7.000	EACH	90.00000	630.00	112.00000	784.00		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	4200.00000	4200.00	12650.00000	12650.00		
0070 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00		
0080 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00		
0090 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	8535.00000	8535.00		
SECTION TOTALS			$	311,736.44	$	401,006.30	$	
CONTRACT TOTALS			$	311,736.44	$	401,006.30	$	

Bid Order: 211
Contract ID: 81-0713-712
Primary County: SAC
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
Contract Period: 10 WORK DAYS Late Start Date: 09/08/14

Project: MP-071-3(712)150--76-81
Work Type: MICROSURFACING
County: SAC Prj Awd Amt: $133,249.51
Route: U.S. 71
Location: FROM THE JCT. OF D-36 NORTH TO THE JCT. OF D-27.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST060	STA-BILT CONSTRUCTION CO.	$ 133,249.51	100.00 %
2	A.067	AC PAVEMENT STRIPING CO.	$ 149,737.75	112.37 %
3	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$ 150,878.51	113.23 %
4	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 161,080.95	120.88 %
5	VA260	VANCE BROS., INC.	$ 186,257.34	139.78 %

Bid Order: 211 Contract ID: 81-0713-712 Primary County: SAC
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) A.067 AC PAVEMENT STRIPING CO. UNIT PRICE	AMOUNT	(3) MI930 MISSOURI PETROLEUM PRODUCTS C UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-9990105 PREPARATION OF SURFACE FOR MICROSURFACING	5.000	MILE	4400.00000	22000.00	3900.00000	19500.00	1200.00000	6000.00
0020 2319-9990106 EMULSIFIED ASPHALT FOR MICROSURFACING	17740.800	GAL	2.74000	48609.79	3.61000	64044.29	2.82000	50029.06
0030 2319-9990112 AGGREGATE FOR MICROSURFACING, FRICTION L-2	620.930	TON	29.50000	18317.44	62.00000	38497.66	88.00000	54641.84
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	632.380	STA	8.10000	5122.28	7.90000	4995.80	9.50000	6007.61
0050 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	3500.00000	3500.00	10000.00000	10000.00
0060 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0070 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0080 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS			$	133,249.51	$	149,737.75	$	150,878.51
CONTRACT TOTALS			$	133,249.51	$	149,737.75	$	150,878.51

Bid Order: 211 Contract ID: 81-0713-712 Primary County: SAC
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(5) VA260 VANCE BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-9990105 PREPARATION OF SURFACE FOR MICROSURFACING	5.000	MILE	3980.00000	19900.00	545.00000	2725.00		
0020 2319-9990106 EMULSIFIED ASPHALT FOR MICROSURFACING	17740.800	GAL	2.98000	52867.58	5.00000	88704.00		
0030 2319-9990112 AGGREGATE FOR MICROSURFACING, FRICTION L-2	620.930	TON	56.46000	35057.71	95.00000	58988.35		
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	632.380	STA	8.05000	5090.66	10.50000	6639.99		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	12965.00000	12965.00	11400.00000	11400.00		
0060 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00		
0070 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00		
0080 2533-4980005 MOBILIZATION		LUMP	26000.00000	26000.00	8600.00000	8600.00		
SECTION TOTALS			$	161,080.95	$	186,257.34	$	
CONTRACT TOTALS			$	161,080.95	$	186,257.34	$	

Bid Order: 212 Contract ID: 88-0254-705 Primary County: UNION
Letting Date: 140318 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 10/06/14

Project: MP-169-4(704)65--76-61
Work Type: PCC PATCHING
County: MADISON Prj Awd Amt: $76,822.30
Route: U.S. 169
Location: FROM 1.5 MI. NORTH OF G-53 NORTH TO THE EAST JCT. OF IOWA 912.

Project: MP-169-4(703)17--76-80
Work Type: HMA CRACK FILLING
County: RINGGOLD Prj Awd Amt: $77,214.35
Route: U.S. 169
Location: FROM IOWA 2, NORTH TO THE UNION COUNTY LINE.

Project: MP-025-4(705)36--76-88
Work Type: PCC PATCHING
County: UNION Prj Awd Amt: $213,618.00
Route: IOWA 25
Location: FROM SCL OF CRESTON TO THE NCL OF GREENFIELD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 367,654.65	100.00 %
2	MI330	MIDWEST CONTRACTORS, INC.	$ 384,551.25	104.59 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 388,229.01	105.59 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 420,719.28	114.43 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 443,643.80	120.66 %
6	IO200	IOWA EROSION CONTROL, INC.	$ 469,796.86	127.78 %

Bid Order: 212 Contract ID: 88-0254-705 Primary County: UNION
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MADISON COUNTY MP-169-4(704)65--76-80					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1225.00000	1225.00	775.00000	775.00
0020 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0030 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	233.300	SY	90.00000	20997.00	165.00000	38494.50	102.00000	23796.60
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	21.000	EACH	150.00000	3150.00	110.00000	2310.00	108.00000	2268.00
0060 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	4950.00000	4950.00	5950.00000	5950.00
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.300	MILE	2000.00000	10600.00	4454.00000	23606.20	4454.00000	23606.20
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3135.800	GAL	3.50000	10975.30	2.60000	8153.08	2.60000	8153.08
SECTION TOTALS			$	76,822.30	$	106,338.78	$	92,148.88
SECTION 0002 ROADWAY ITEMS			RINGGOLD COUNTY MP-169-4(703)17--76-80					
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1400.00000	1400.00	998.00000	998.00
0100 2528-8445113 FLAGGERS	75.000	EACH	335.00000	25125.00	335.00000	25125.00	335.00000	25125.00
0110 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
0120 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1000.00000	1000.00	950.00000	950.00
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.900	MILE	2000.00000	25800.00	2598.00000	33514.20	2598.00000	33514.20
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3654.100	GAL	3.50000	12789.35	3.25000	11875.83	3.25000	11875.83
SECTION TOTALS			$	77,214.35	$	82,915.03	$	82,463.03
SECTION 0003 ROADWAY ITEMS			UNION COUNTY MP-025-4(705)36--76-88					

Bid Order: 212 Contract ID: 88-0254-705 Primary County: UNION
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL		LUMP	3250.00000	3250.00	2200.00000	2200.00	4000.00000	4000.00
0160 2528-8445113 FLAGGERS	100.000	EACH	335.00000	33500.00	335.00000	33500.00	335.00000	33500.00
0170 2528-8445115 PILOT CARS	25.000	EACH	500.00000	12500.00	500.00000	12500.00	500.00000	12500.00
0180 2529-2242304 CD JOINT ASSEMBLY	14.000	EACH	150.00000	2100.00	80.00000	1120.00	80.00000	1120.00
0190 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1398.600	SY	90.00000	125874.00	83.40000	116643.24	97.00000	135664.20
0200 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	98.700	SY	120.00000	11844.00	86.00000	8488.20	97.00000	9573.90
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	147.000	EACH	150.00000	22050.00	118.00000	17346.00	97.00000	14259.00
0220 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	3500.00000	3500.00	3000.00000	3000.00
SECTION TOTALS			$	213,618.00	$	195,297.44	$	213,617.10
CONTRACT TOTALS			$	367,654.65	$	384,551.25	$	388,229.01

Bid Order: 212 Contract ID: 88-0254-705 Primary County: UNION
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MADISON COUNTY MP-169-4(704)65--76-80					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1225.00000	1225.00	1000.00000	1000.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0030 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	233.300	SY	169.50000	39544.35	185.00000	43160.50	134.00000	31262.20
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	21.000	EACH	250.00000	5250.00	120.00000	2520.00	249.74000	5244.54
0060 2533-4980005 MOBILIZATION		LUMP	2950.00000	2950.00	6500.00000	6500.00	10995.00000	10995.00
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.300	MILE	4454.00000	23606.20	4450.00000	23585.00	2000.00000	10600.00
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3135.800	GAL	2.60000	8153.08	2.75000	8623.45	3.50000	10975.30
SECTION TOTALS			$	108,328.63	$	112,988.95	$	98,677.04
SECTION 0002 ROADWAY ITEMS			RINGGOLD COUNTY MP-169-4(703)17--76-80					
0090 2528-8445110 TRAFFIC CONTROL		LUMP	998.00000	998.00	1000.00000	1000.00	2500.00000	2500.00
0100 2528-8445113 FLAGGERS	75.000	EACH	335.00000	25125.00	335.00000	25125.00	335.00000	25125.00
0110 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
0120 2533-4980005 MOBILIZATION		LUMP	950.00000	950.00	2000.00000	2000.00	7000.00000	7000.00
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.900	MILE	2598.00000	33514.20	2590.00000	33411.00	2000.00000	25800.00
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3654.100	GAL	3.25000	11875.83	3.50000	12789.35	3.50000	12789.35
SECTION TOTALS			$	82,463.03	$	84,325.35	$	83,214.35
SECTION 0003 ROADWAY ITEMS			UNION COUNTY MP-025-4(705)36--76-88					

Bid Order: 212 Contract ID: 88-0254-705 Primary County: UNION
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1750.00000	1750.00	2000.00000	2000.00	750.00000	750.00
0160 2528-8445113 FLAGGERS	100.000	EACH	335.00000	33500.00	335.00000	33500.00	335.00000	33500.00
0170 2528-8445115 PILOT CARS	25.000	EACH	500.00000	12500.00	500.00000	12500.00	500.00000	12500.00
0180 2529-2242304 CD JOINT ASSEMBLY	14.000	EACH	100.00000	1400.00	131.00000	1834.00	125.00000	1750.00
0190 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1398.600	SY	109.20000	152727.12	115.00000	160839.00	130.78000	182908.91
0200 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	98.700	SY	115.00000	11350.50	125.00000	12337.50	130.21000	12851.73
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	147.000	EACH	100.00000	14700.00	77.00000	11319.00	262.89000	38644.83
0220 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	12000.00000	12000.00	5000.00000	5000.00
SECTION TOTALS			$	229,927.62	$	246,329.50	$	287,905.47
CONTRACT TOTALS			$	420,719.28	$	443,643.80	$	469,796.86

Bid Order: 213
Contract ID: 88-1694-709
Primary County: UNION
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/15/14

Project: MP-092-4(704)98--76-61
Work Type: HMA CRACK FILLING
County: MADISON Prj Awd Amt: $37,102.40
Route: IOWA 92
Location: FROM 1.3 MI. EAST OF P-53 EAST TO THE WEST JCT. OF U.S. 169.

Project: MP-169-4(709)30--76-88
Work Type: HMA CRACK FILLING
County: UNION Prj Awd Amt: $43,437.40
Route: U.S. 169
Location: FROM RINGGOLD COUNTY LINE, NORTH TO AFTON.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 80,539.80	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 84,927.46	105.44 %
3	SC490	SCODELLER CONSTRUCTION, INC.	$ 88,305.40	109.64 %
4	IL080	ILLOWA INVESTMENT, INC.	$ 88,467.50	109.84 %
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 88,797.00	110.25 %
6	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 90,096.70	111.86 %
7	MI120	MID-CONTINENT CONTRACTING, INC.	$ 129,554.00	160.85 %

Bid Order: 213 Contract ID: 88-1694-709 Primary County: UNION
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MADISON COUNTY MP-092-4(704)98--76-61					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	700.00000	700.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0030 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0040 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	500.00000	500.00	3500.00000	3500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.200	MILE	2000.00000	12400.00	2703.00000	16758.60	2000.00000	12400.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1086.400	GAL	3.50000	3802.40	3.38000	3672.03	5.50000	5975.20
SECTION TOTALS			$	37,102.40	$	40,030.63	$	40,775.20
SECTION 0002 ROADWAY ITEMS			UNION COUNTY MP-169-4(709)30--76-88					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	900.00000	900.00	500.00000	500.00
0080 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0090 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0100 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1100.00000	1100.00	3500.00000	3500.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.000	MILE	2000.00000	18000.00	2235.00000	20115.00	2000.00000	18000.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1296.400	GAL	3.50000	4537.40	3.38000	4381.83	5.50000	7130.20
SECTION TOTALS			$	43,437.40	$	44,896.83	$	47,530.20
CONTRACT TOTALS			$	80,539.80	$	84,927.46	$	88,305.40

Bid Order: 213 Contract ID: 88-1694-709 Primary County: UNION
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(6) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MADISON COUNTY MP-092-4(704)98--76-61					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1250.00000	1250.00	1000.00000	1000.00
0020 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0030 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0040 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1250.00000	1250.00	1000.00000	1000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.200	MILE	2785.00000	17267.00	2700.00000	16740.00	2625.00000	16275.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1086.400	GAL	3.75000	4074.00	2.50000	2716.00	2.75000	2987.60
SECTION TOTALS			$	42,741.00	$	40,356.00	$	39,662.60
SECTION 0002 ROADWAY ITEMS			UNION COUNTY MP-169-4(709)30--76-88					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	300.00000	300.00	1250.00000	1250.00	1000.00000	1000.00
0080 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0090 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0100 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1250.00000	1250.00	1000.00000	1000.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.000	MILE	2185.00000	19665.00	2700.00000	24300.00	2941.00000	26469.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1296.400	GAL	3.75000	4861.50	2.50000	3241.00	2.75000	3565.10
SECTION TOTALS			$	45,726.50	$	48,441.00	$	50,434.10
CONTRACT TOTALS			$	88,467.50	$	88,797.00	$	90,096.70

Bid Order: 213 Contract ID: 88-1694-709 Primary County: UNION
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MADISON COUNTY MP-092-4(704)98--76-61					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0020 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00				
0030 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00				
0040 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00				
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.200	MILE	4200.00000	26040.00				
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1086.400	GAL	5.00000	5432.00				
SECTION TOTALS			$	57,872.00	$		$	
SECTION 0002 ROADWAY ITEMS			UNION COUNTY MP-169-4(709)30--76-88					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0080 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00				
0090 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00				
0100 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.000	MILE	4200.00000	37800.00				
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1296.400	GAL	5.00000	6482.00				
SECTION TOTALS			$	71,682.00	$		$	
CONTRACT TOTALS			$	129,554.00	$		$	

Bid Order: 301
Letting Date: 140318 10:00 A.M.
Letting Status: WITHDRAWN FROM LETTING

Contract ID: NOTUSED; 14/03

Primary County: STATEWIDE
No Established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
	NO BIDS RECEIVED		

Bid Order: 301
Letting Date: 03/18/14 10:00 A.M.

Contract ID: NOTUSED; 14/03

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	NO VALID BIDS		

Bid Order: 302 Contract ID: 27-C027-053 Primary County: DECATUR
Letting Date: 140318 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
Contract Period: 10 WORK DAYS Late Start Date: 04/21/14

Project: ER-C027(53)--58-27
Work Type: GRANULAR SHOULDERS - REPAIR
County: DECATUR Prj Awd Amt: $99,955.82
Route: J66
Location: J66: FROM 0.75 MI E OF R46 TO 0.25 E OF 290TH ST

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO081	NORRIS ASPHALT PAVING CO., LC	$ 99,955.82	100.00 %
2	SK040	SKYLINE CONSTRUCTION, INC.	$ 135,025.01	135.08 %
3	T.033	TK CONCRETE, INC.	$ 154,673.00	154.74 %
4	MA225	MANATT'S, INC.	$ 157,210.82	157.28 %
5	MO480	MOYNA, C.J. & SONS, INC.	$ 210,535.88	210.62 %

Bid Order: 302 Contract ID: 27-C027-053 Primary County: DECATUR
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEM								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3817.200	TON	21.85000	83405.82	27.50000	104973.00	27.50000	104973.00
0020 2121-8450810 TRENCHING AND RESHAPING	205.000	STA	20.00000	4100.00	50.00000	10250.00	100.00000	20500.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	1500.00000	1500.00	2500.00000	2500.00
0040 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0050 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	11602.01000	11602.01	20000.00000	20000.00
SECTION TOTALS			$	99,955.82	$	135,025.01	$	154,673.00
CONTRACT TOTALS			$	99,955.82	$	135,025.01	$	154,673.00

Bid Order: 302 Contract ID: 27-C027-053 Primary County: DECATUR
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEM								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3817.200	TON	28.10000	107263.32	32.90000	125585.88		
0020 2121-8450810 TRENCHING AND RESHAPING	205.000	STA	132.50000	27162.50	250.00000	51250.00		
0030 2528-8445110 TRAFFIC CONTROL		LUMP	7085.00000	7085.00	6000.00000	6000.00		
0040 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00		
0050 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	21000.00000	21000.00		
SECTION TOTALS			$	157,210.82	$	210,535.88	$	
CONTRACT TOTALS			$	157,210.82	$	210,535.88	$	

Bid Order: 303
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/15/14

Contract ID: 50-0064-166

Primary County: JASPER
No Established DBE Goal

Project: ER-006-4(166)--28-50
Work Type: SLIDE REPAIR
County: JASPER Prj Awd Amt: $113,563.50
Route: U.S. 6
Location: APPROX. 3.3 MILES W. OF POWESHIEK CO. LINE

Project: STPN-210-3(35)--2J-85
Work Type: SLIDE REPAIR
County: STORY Prj Awd Amt: $109,635.85
Route: IOWA 210
Location: UP R.R. BRIDGE APPROX. 2.5 MILES E. OF I-35

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 223,199.35	100.00 %
2	EL045	ELDER CORPORATION	$ 224,000.00	100.35 %
3	RE300	REILLY CONSTRUCTION CO., INC.	$ 237,262.40	106.30 %
4	T.033	TK CONCRETE, INC.	$ 274,233.85	122.86 %
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 291,610.50	130.65 %

Bid Order: 303 Contract ID: 50-0064-166 Primary County: JASPER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					ER-006-4(166)-28-50			
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	300.00000	120.00	3200.00000	1280.00	13500.00000	5400.00
0020 2102-0425070 SPECIAL BACKFILL	98.000	TON	26.00000	2548.00	26.00000	2548.00	26.00000	2548.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1506.900	CY	15.00000	22603.50	18.00000	27124.20	23.00000	34658.70
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	89.000	CY	29.00000	2581.00	5.75000	511.75	23.00000	2047.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	343.300	CY	25.00000	8582.50	30.00000	10299.00	30.00000	10299.00
0060 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	244.400	SY	70.00000	17108.00	68.50000	16741.40	60.00000	14664.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	2.000	STA	280.00000	560.00	430.00000	860.00	750.00000	1500.00
0080 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1860.00000	3720.00	880.00000	1760.00	1100.00000	2200.00
0090 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	216.000	LF	63.00000	13608.00	75.00000	16200.00	75.00000	16200.00
0100 2510-6745850 REMOVAL OF PAVEMENT	88.900	SY	25.00000	2222.50	26.00000	2311.40	30.00000	2667.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2480.00000	2480.00	1900.00000	1900.00	2100.00000	2100.00
0120 2528-8445113 FLAGGERS	30.000	EACH	335.00000	10050.00	335.00000	10050.00	335.00000	10050.00
0130 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	20000.00000	20000.00	10000.00000	10000.00
0140 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	2.000	STA	850.00000	1700.00	530.00000	1060.00	550.00000	1100.00
0150 2602-0000050 SILT BASINS	2.000	EACH	3000.00000	6000.00	320.00000	640.00	250.00000	500.00
0160 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	530.000	LF	6.00000	3180.00	5.25000	2782.50	5.50000	2915.00
0170 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0180 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	113,563.50	$	117,568.25	$	120,348.70
SECTION 0002 ROADWAY ITEMS					STPN-210-3(35)--2J-85			

Bid Order: 303 Contract ID: 50-0064-166 Primary County: JASPER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3105.000	CY	15.00000	46575.00	17.00000	52785.00	18.00000	55890.00
0200 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	157.00000	1570.00	124.00000	1240.00	75.00000	750.00
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	407.000	CY	4.00000	1628.00	8.80000	3581.60	20.00000	8140.00
0220 2107-0875100 COMPACTION WITH MOISTURE CONTROL	2343.000	CY	5.70000	13355.10	1.35000	3163.05	1.50000	3514.50
0230 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	56.000	CY	62.00000	3472.00	45.00000	2520.00	38.00000	2128.00
0240 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	236.000	LF	12.00000	2832.00	17.25000	4071.00	20.00000	4720.00
0250 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	210.00000	420.00	440.00000	880.00	275.00000	550.00
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	142.000	LF	9.00000	1278.00	5.25000	745.50	5.50000	781.00
0270 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	64.75000	1618.75	26.25000	656.25	27.50000	687.50
0280 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1625.00000	3250.00	1900.00000	3800.00	1980.00000	3960.00
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	350.00000	700.00	420.00000	840.00	440.00000	880.00
0300 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2150.00000	4300.00	2100.00000	4200.00	2200.00000	4400.00
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	2600.00000	2600.00	2500.00000	2500.00	2640.00000	2640.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	2480.00000	2480.00	1900.00000	1900.00	2100.00000	2100.00
0330 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0340 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	7922.00000	7922.00	10000.00000	10000.00
0350 2602-0000020 SILT FENCE	469.000	LF	3.00000	1407.00	3.15000	1477.35	3.30000	1547.70
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	375.000	LF	1.00000	375.00	1.00000	375.00	1.10000	412.50

Bid Order: 303 Contract ID: 50-0064-166 Primary County: JASPER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	375.000 LF	1.00000	375.00	1.00000	375.00	1.10000	412.50
SECTION TOTALS		$	109,635.85	$	106,431.75	$	116,913.70
CONTRACT TOTALS		$	223,199.35	$	224,000.00	$	237,262.40

Bid Order: 303 Contract ID: 50-0064-166 Primary County: JASPER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					ER-006-4(166)-28-50			
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	10000.00000	4000.00	3000.00000	1200.00		
0020 2102-0425070 SPECIAL BACKFILL	98.000	TON	30.00000	2940.00	35.00000	3430.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1506.900	CY	16.50000	24863.85	20.00000	30138.00		
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	89.000	CY	15.00000	1335.00	15.00000	1335.00		
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	343.300	CY	50.00000	17165.00	24.00000	8239.20		
0060 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	244.400	SY	60.00000	14664.00	70.00000	17108.00		
0070 2123-7450020 SHOULDER FINISHING, EARTH	2.000	STA	750.00000	1500.00	1000.00000	2000.00		
0080 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	2000.00000	4000.00	700.00000	1400.00		
0090 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	216.000	LF	75.00000	16200.00	74.00000	15984.00		
0100 2510-6745850 REMOVAL OF PAVEMENT	88.900	SY	15.00000	1333.50	22.00000	1955.80		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00		
0120 2528-8445113 FLAGGERS	30.000	EACH	335.00000	10050.00	335.00000	10050.00		
0130 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	10000.00000	10000.00		
0140 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	2.000	STA	750.00000	1500.00	550.00000	1100.00		
0150 2602-0000050 SILT BASINS	2.000	EACH	2500.00000	5000.00	750.00000	1500.00		
0160 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	530.000	LF	4.00000	2120.00	5.00000	2650.00		
0170 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0180 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	125,671.35	$	111,590.00	$	
SECTION 0002 ROADWAY ITEMS					STPN-210-3(35)--2J-85			

Bid Order: 303 Contract ID: 50-0064-166 Primary County: JASPER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3105.000	CY	20.00000	62100.00	33.50000	104017.50		
0200 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	100.00000	1000.00	100.00000	1000.00		
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	407.000	CY	49.00000	19943.00	30.00000	12210.00		
0220 2107-0875100 COMPACTION WITH MOISTURE CONTROL	2343.000	CY	1.50000	3514.50	2.75000	6443.25		
0230 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	56.000	CY	50.00000	2800.00	56.00000	3136.00		
0240 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	236.000	LF	13.00000	3068.00	20.00000	4720.00		
0250 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	400.00000	800.00	95.00000	190.00		
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	142.000	LF	15.00000	2130.00	9.00000	1278.00		
0270 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	60.00000	1500.00	64.75000	1618.75		
0280 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	3000.00000	6000.00	1625.00000	3250.00		
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	600.00000	1200.00	350.00000	700.00		
0300 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	3600.00000	7200.00	2150.00000	4300.00		
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3500.00000	3500.00	2400.00000	2400.00		
0320 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2200.00000	2200.00		
0330 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00		
0340 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	17000.00000	17000.00		
0350 2602-0000020 SILT FENCE	469.000	LF	3.00000	1407.00	3.00000	1407.00		
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	375.000	LF	2.00000	750.00	1.00000	375.00		

Bid Order: 303 Contract ID: 50-0064-166 Primary County: JASPER
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	375.000 LF	2.00000	750.00	1.00000	375.00		
SECTION TOTALS		$	148,562.50	$	180,020.50	$	
CONTRACT TOTALS		$	274,233.85	$	291,610.50	$	

Bid Order: 304
Contract ID: 67-0293-501
Primary County: MONONA
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 30 WORK DAYS Late Start Date: 06/02/14

Project: MBIN-029-3(501)105--0M-67
Work Type: SLOPE PROTECTION
County: MONONA Prj Awd Amt: $20,695.00
Route: I-29
Location: SR-60 & SR-64 OVER I-29

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	$ 20,695.00	100.00 %
2	NO300	NORTHWEST LANDSCAPING, INC.	$ 23,195.00	112.08 %
3	K.055	K & L CONSTRUCTION, INC.	$ 24,125.00	116.57 %
4	FL028	FLEWELLING EARTHMOVING, INC.	$ 24,480.00	118.28 %
5	BO413	BOULDER CONTRACTING, LLC.	$ 31,750.00	153.41 %
6	PE320	PETERSON CONTRACTORS INC.	$ 33,819.00	163.41 %
7	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 43,900.00	212.12 %

Bid Order: 304 Contract ID: 67-0293-501 Primary County: MONONA
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(3) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 6705.4O029 BOTH SLOPES, SLOPES ARE CONCRETE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4725.00000	4725.00	4725.00000	4725.00	4250.00000	4250.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2500.00000	2500.00	3200.00000	3200.00
0030 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	4000.00000	4000.00	2500.00000	2500.00
0040 2601-2638620 MACADAM STONE SLOPE PROTECTION	315.000	SY	38.00000	11970.00	38.00000	11970.00	45.00000	14175.00
SECTION TOTALS			$	20,695.00	$	23,195.00	$	24,125.00
CONTRACT TOTALS			$	20,695.00	$	23,195.00	$	24,125.00

Bid Order: 304 Contract ID: 67-0293-501 Primary County: MONONA
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL028 FLEWELLING EARTHMOVING, INC. UNIT PRICE	AMOUNT	(5) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 6705.4O029 BOTH SLOPES, SLOPES ARE CONCRETE								
0010 2401-6750001		LUMP	3100.00000	3100.00	6500.00000	6500.00	7230.00000	7230.00
REMOVALS, AS PER PLAN								
0020 2528-8445110		LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	3000.00000	3000.00	7500.00000	7500.00	6000.00000	6000.00
MOBILIZATION								
0040 2601-2638620	315.000	SY	52.00000	16380.00	50.00000	15750.00	60.60000	19089.00
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	24,480.00	$	31,750.00	$	33,819.00
CONTRACT TOTALS			$	24,480.00	$	31,750.00	$	33,819.00

Bid Order: 304 Contract ID: 67-0293-501 Primary County: MONONA
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 6705.4O029 BOTH SLOPES, SLOPES ARE CONCRETE								
0010 2401-6750001		LUMP	15000.00000	15000.00				
REMOVALS, AS PER PLAN								
0020 2528-8445110		LUMP	5000.00000	5000.00				
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	5000.00000	5000.00				
MOBILIZATION								
0040 2601-2638620	315.000	SY	60.00000	18900.00				
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	43,900.00	$		$	
CONTRACT TOTALS			$	43,900.00	$		$	

Bid Order: 305
Letting Date: 140318 10:00 A.M.
Letting Status: WITHDRAWN FROM LETTING

Contract ID: NOTUSED; 14/03

Primary County: STATEWIDE
No Established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
	NO BIDS RECEIVED		

Bid Order: 305
Letting Date: 03/18/14 10:00 A.M.

Contract ID: NOTUSED; 14/03

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	NO VALID BIDS		

Bid Order: 351
Contract ID: 00-000S-621
Primary County: STATEWIDE
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: By Individual Site Numbers

Project: NHSN-000-S(621)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $69,615.80
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	VO080	VOLTMER, INC.	$	69,615.80	100.00 %
2	K.150	KWS, INC.	$	79,995.60	114.91 %
3	DI120	DICKINSON CO., INC.	$	88,338.20	126.89 %
4	CO105	COLLINS & HERMANN, INC.	$	92,950.31	133.51 %

Bid Order: 351 Contract ID: 00-000S-621 Primary County: STATEWIDE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	5.000	EACH	45.00000	225.00	135.00000	675.00	140.00000	700.00
0020 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	26.000	EACH	270.00000	7020.00	250.00000	6500.00	495.00000	12870.00
0030 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	2.000	EACH	650.00000	1300.00	700.00000	1400.00	675.00000	1350.00
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	14.000	EACH	850.00000	11900.00	900.00000	12600.00	895.00000	12530.00
0050 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	528.800	LF	16.00000	8460.80	12.00000	6345.60	15.25000	8064.20
0060 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	40.000	EACH	350.00000	14000.00	400.00000	16000.00	485.00000	19400.00
0070 2524-9680250 INSTALL TYPE B SIGN	40.000	EACH	270.00000	10800.00	500.00000	20000.00	498.00000	19920.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	750.00000	750.00	1000.00000	1000.00
0090 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	2125.00000	2125.00	2500.00000	2500.00
0100 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	16.000	EACH	250.00000	4000.00	175.00000	2800.00	198.00000	3168.00
SECTION TOTALS			$	62,705.80	$	69,195.60	$	81,502.20
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								
0110 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	360.00000	720.00	350.00000	700.00	250.00000	500.00
0120 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000	EACH	850.00000	3400.00	1000.00000	4000.00	950.00000	3800.00
0130 2524-9680250 INSTALL TYPE B SIGN	2.000	EACH	270.00000	540.00	1000.00000	2000.00	598.00000	1196.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	250.00000	250.00	300.00000	300.00

Bid Order: 351 Contract ID: 00-000S-621 Primary County: STATEWIDE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
0150 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	3500.00000	3500.00	550.00000	550.00
0160 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	2.000	EACH	250.00000	500.00	175.00000	350.00	245.00000	490.00
SECTION TOTALS			$	6,910.00	$	10,800.00	$	6,836.00
CONTRACT TOTALS			$	69,615.80	$	79,995.60	$	88,338.20

Bid Order: 351 Contract ID: 00-000S-621 Primary County: STATEWIDE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	5.000	EACH	141.19000	705.95				
0020 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	26.000	EACH	282.38000	7341.88				
0030 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	2.000	EACH	981.75000	1963.50				
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	14.000	EACH	1188.32000	16636.48				
0050 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	528.800	LF	23.33000	12336.90				
0060 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	40.000	EACH	412.62000	16504.80				
0070 2524-9680250 INSTALL TYPE B SIGN	40.000	EACH	352.97000	14118.80				
0080 2528-8445110 TRAFFIC CONTROL		LUMP	5006.93000	5006.93				
0090 2533-4980005 MOBILIZATION		LUMP	5647.59000	5647.59				
0100 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	16.000	EACH	156.41000	2502.56				
SECTION TOTALS			$	82,765.39	$		$	
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								
0110 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	378.00000	756.00				
0120 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000	EACH	1188.32000	4753.28				
0130 2524-9680250 INSTALL TYPE B SIGN	2.000	EACH	352.97000	705.94				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	833.09000	833.09				

Bid Order: 351 Contract ID: 00-000S-621 Primary County: STATEWIDE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2533-4980005 MOBILIZATION		LUMP	2823.79000	2823.79				
0160 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	2.000	EACH	156.41000	312.82				
SECTION TOTALS			$	10,184.92	$		$	
CONTRACT TOTALS			$	92,950.31	$		$	

Bid Order: 352
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by PRICE INDUSTRIAL ELECTRIC
Contract Period: 100 WORK DAYS Late Start Date: 06/16/14

Contract ID: 00-000S-675

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(675)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $515,567.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	$ 515,567.00	100.00 %
2	K.150	KWS, INC.	$ 529,931.00	102.78 %
3	CO105	COLLINS & HERMANN, INC.	$ 557,165.32	108.06 %
4	VO080	VOLTMER, INC.	$ 735,387.00	142.63 %

Bid Order: 352 Contract ID: 00-000S-675 Primary County: STATEWIDE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PR175 PRICE INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING ITEMS								
0010 2524-6765110 REMOVAL OF TYPE A SIGN	1846.000	EACH	58.00000	107068.00	35.00000	64610.00	37.39000	69021.94
0020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	13850.000	LF	7.62000	105537.00	6.90000	95565.00	7.47000	103459.50
0030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	1108.000	EACH	107.50000	119110.00	225.00000	249300.00	177.40000	196559.20
0040 2524-9325150 INSTALL TYPE A SIGN	1846.000	EACH	52.00000	95992.00	40.00000	73840.00	40.06000	73950.76
0050 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	1000.00000	1000.00	32981.95000	32981.95
0060 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	11000.00000	11000.00	18697.38000	18697.38
0070 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	7500.00000	7500.00	4400.00000	4400.00	17321.67000	17321.67
0080 2599-9999009 ('LINEAR FEET' ITEM) TYPE 1 U-CHANNEL STEEL POSTS	5036.000	LF	10.00000	50360.00	6.00000	30216.00	8.97000	45172.92
SECTION TOTALS			$	515,567.00	$	529,931.00	$	557,165.32
CONTRACT TOTALS			$	515,567.00	$	529,931.00	$	557,165.32

Bid Order: 352 Contract ID: 00-000S-675 Primary County: STATEWIDE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING ITEMS								
0010 2524-6765110 REMOVAL OF TYPE A SIGN	1846.000	EACH	75.00000	138450.00				
0020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	13850.000	LF	12.00000	166200.00				
0030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	1108.000	EACH	145.00000	160660.00				
0040 2524-9325150 INSTALL TYPE A SIGN	1846.000	EACH	80.00000	147680.00				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0060 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00				
0070 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	15850.00000	15850.00				
0080 2599-9999009 ('LINEAR FEET' ITEM) TYPE 1 U-CHANNEL STEEL POSTS	5036.000	LF	8.25000	41547.00				
SECTION TOTALS			$	735,387.00	$		$	
CONTRACT TOTALS			$	735,387.00	$		$	

Bid Order: 353
Contract ID: 20-C020-101
Primary County: CLARKE
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to VOGEL TRAFFIC SERVICES, INC.
Contract Period: 5 WORK DAYS Late Start Date: 11/03/14

Project: FM-C020(101)--55-20
Work Type: PAVEMENT MARKINGS
County: CLARKE Prj Awd Amt: $42,948.05
Route: VARIOUS
Location: ALL FARM TO MARKET PAVED ROADS IN CLARKE COUNTY: ALL FARM TO MARKET PAVED ROADS IN CLARKE COUNTY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO025	VOGEL TRAFFIC SERVICES, INC.	$ 42,948.05	100.00 %
2	IO250	IOWA PLAINS SIGNING, INC.	$ 69,918.13	162.79 %

Bid Order: 353 Contract ID: 20-C020-101 Primary County: CLARKE
Letting Date: 03/18/14 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	9538.900 STA	4.32000	41208.05	6.25000	59618.13		
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	120.00000	240.00	150.00000	300.00		
0030 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	7000.00000	7000.00		
0040 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	3000.00000	3000.00		
SECTION TOTALS		$	42,948.05	$	69,918.13	$	
CONTRACT TOTALS		$	42,948.05	$	69,918.13	$	

Bid Order: 354
Contract ID: 25-8177-617
Primary County: DALLAS
Letting Date: 140318 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by HOWREY CONSTRUCTION, INC.
Contract Period: By Individual Site Numbers

Project: HDP-8177(617)--71-25
Work Type: TRAFFIC SIGNALS
County: DALLAS Prj Awd Amt: $1,385,112.70
Route: SE ALICE RD
Location: TRAFFIC SIGNALIZATION/TRAIL, FROM SE ASHWORTH RD TO SE UNIVERSITY AVE

HOWREY CONSTRUCTION, INC.
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	HO811	HOWREY CONSTRUCTION, INC.		$ 1,385,112.70	$ 1,398,772.70	100.00 %
2	MA225	MANATT'S, INC.		$ 1,447,381.00	$ 1,455,577.00	104.06 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.		$ 1,511,653.36	$ 1,522,581.36	108.85 %

Bid Order: 354 Contract ID: 25-8177-617 Primary County: DALLAS
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2123-7450020 SHOULDER FINISHING, EARTH	328.500	STA	45.00000	14782.50	55.00000	18067.50	150.00000	49275.00
0020 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	18668.000	SY	23.75000	443365.00	28.75000	536705.00	28.50000	532038.00
0030 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	162.000	STA	145.00000	23490.00	170.00000	27540.00	250.00000	40500.00
0040 2511-7528101 DETECTABLE WARNINGS	840.000	SF	45.00000	37800.00	53.00000	44520.00	40.00000	33600.00
0050 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	682025.00000	682025.00	647000.00000	647000.00	655540.00000	655540.00
0060 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	8715.00000	8715.00	10000.00000	10000.00	13230.00000	13230.00
0070 2526-8285000 CONSTRUCTION SURVEY		LUMP	10400.00000	10400.00	10600.00000	10600.00	9900.00000	9900.00
0080 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	18450.00000	18450.00	30000.00000	30000.00	18000.00000	18000.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	4200.00000	4200.00	10000.00000	10000.00
0100 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	40000.00000	40000.00	90000.00000	90000.00
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	4500.00000	4500.00	4000.00000	4000.00	2430.00000	2430.00
0120 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	5000.00000	5000.00	5000.00000	5000.00	2500.00000	2500.00
0130 2599-9999005 ('EACH' ITEM) BI-DIRECTIONAL FIBER OPTIC MODEM	1.000	EACH	8600.00000	8600.00	8000.00000	8000.00	7480.00000	7480.00
0140 2599-9999005 ('EACH' ITEM) FIBER OPTIC TERMINATIONS	288.000	EACH	36.00000	10368.00	50.00000	14400.00	54.20000	15609.60
0150 2599-9999009 ('LINEAR FEET' ITEM) MULTI MODE FIBER OPTIC CABLE, 12ct	9126.000	LF	2.15000	19620.90	2.00000	18252.00	1.90000	17339.40
0160 2599-9999009 ('LINEAR FEET' ITEM) SINGLE MODE FIBER OPTIC CABLE, 72 ct	9126.000	LF	2.55000	23271.30	2.75000	25096.50	1.36000	12411.36
0170 2599-9999010 ('LUMP SUM' ITEM) INSTALL SALVAGED MATERIALS		LUMP	4725.00000	4725.00	4000.00000	4000.00	1800.00000	1800.00
SECTION TOTALS			$	1,385,112.70	$	1,447,381.00	$	1,511,653.36
CONTRACT TOTALS			$	1,385,112.70	$	1,447,381.00	$	1,511,653.36

Bid Order: 354
Letting Date: 03/18/14 10:00 A.M.

Contract ID: 25-8177-617

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
COST PLUS TIME TOTALS		$	1,398,772.70	$	1,455,577.00	$	1,522,581.36

Bid Order: 355
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by LOVEWELL FENCING, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/06/14

Contract ID: 63-0143-048

Primary County: MARION
No Established DBE Goal

Project: NHSN-014-3(48)--2R-63
Work Type: GUARDRAIL
County: MARION Prj Awd Amt: $79,275.00
Route: IOWA 14
Location: FROM CO. RD. G-28 N. TO IA. 163

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LO280	LOVEWELL FENCING, INC.	$ 79,275.00	100.00 %
2	GR360	DAVE GRYP CONSTRUCTION, INC.	$ 80,875.00	102.01 %

Bid Order: 355 Contract ID: 63-0143-048 Primary County: MARION
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LO280 LOVEWELL FENCING, INC. UNIT PRICE	AMOUNT	(2) GR360 GRYP, DAVE CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	3900.00000	3900.00		
0020 2528-8445113 FLAGGERS	45.000	EACH	335.00000	15075.00	335.00000	15075.00		
0030 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2500.00000	2500.00		
0040 2599-9999005 ('EACH' ITEM) TL-4 TERMINAL, CONCRETE ANCHOR STRIP	18.000	EACH	3400.00000	61200.00	3300.00000	59400.00		
SECTION TOTALS			$	79,275.00	$	80,875.00	$	
CONTRACT TOTALS			$	79,275.00	$	80,875.00	$	

Bid Order: 356
Contract ID: 77-0352-330
Primary County: POLK
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by WATTS ELECTRIC COMPANY
Contract Period: 55 WORK DAYS Late Start Date: 07/28/14

Project: IM-035-2(330)67--13-77
Work Type: TRAFFIC SIGNALS
County: POLK Prj Awd Amt: $316,380.95
Route: I-35
Location: INTERCHANGE OF I-35 AND GRAND AVE.

Project: IM-035-2(368)67--13-77
Work Type: LIGHTING
County: POLK Prj Awd Amt: $134,876.40
Route: I-35
Location: INTERCHANGE OF I-35 AND GRAND AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WA297	WATTS ELECTRIC COMPANY	$ 451,257.35	100.00 %
2	VO080	VOLTMER, INC.	$ 467,256.40	103.54 %
3	BA131	BAKER ELECTRIC, INC.	$ 546,508.20	121.10 %
4	K.150	KWS, INC.	$ 579,335.00	128.38 %

Bid Order: 356 Contract ID: 77-0352-330 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WA297 WATTS ELECTRIC COMPANY UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) BA131 BAKER ELECTRIC, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS			IM-035-2(330)67--13-77					
0010 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	292222.20000	292222.20	314678.05000	314678.05	366683.00000	366683.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	6238.75000	6238.75	6900.00000	6900.00	3945.00000	3945.00
0030 2528-8445113 FLAGGERS	6.000	EACH	335.00000	2010.00	335.00000	2010.00	335.00000	2010.00
0040 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	40.000	CDAY	17.25000	690.00	15.00000	600.00	145.00000	5800.00
0050 2533-4980005 MOBILIZATION		LUMP	15220.00000	15220.00	5000.00000	5000.00	4282.00000	4282.00
SECTION TOTALS			$	316,380.95	$	329,188.05	$	382,720.00
SECTION 0002 LIGHTING ITEMS			IM-035-2(368)67--13-77					
0060 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	9.000	EACH	445.00000	4005.00	1000.00000	9000.00	1100.00000	9900.00
0070 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	1.000	EACH	1690.00000	1690.00	1620.00000	1620.00	2200.00000	2200.00
0080 2401-6745765 REMOVAL OF LIGHT POLES	4.000	EACH	210.00000	840.00	270.00000	1080.00	430.00000	1720.00
0090 2523-0000200 ELECTRICAL CIRCUITS	2440.000	LF	14.68000	35819.20	8.50000	20740.00	13.88000	33867.20
0100 2523-0000310 HANDHOLES AND JUNCTION BOXES	11.000	EACH	1300.00000	14300.00	720.00000	7920.00	878.00000	9658.00
0110 2523-0000400 CONTROL CABINET	1.000	EACH	5015.00000	5015.00	6515.82000	6515.82	7710.00000	7710.00
0120 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	5.000	EACH	1665.00000	8325.00	2000.00000	10000.00	2300.00000	11500.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	5325.00000	5325.00	3150.00000	3150.00	5240.00000	5240.00
0140 2533-4980005 MOBILIZATION		LUMP	19960.00000	19960.00	5000.00000	5000.00	3775.00000	3775.00
0150 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1445.00000	1445.00	1080.00000	1080.00	1725.00000	1725.00
0160 2599-9999005 ('EACH' ITEM) INSTALL LIGHTING TOWER, 100 FT.	1.000	EACH	2205.00000	2205.00	5100.00000	5100.00	3783.00000	3783.00

Bid Order: 356 Contract ID: 77-0352-330 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WA297 WATTS ELECTRIC COMPANY UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) BA131 BAKER ELECTRIC, INC. UNIT PRICE	AMOUNT
0170 2599-9999005 ('EACH' ITEM) LIGHTING SERVICE PEDESTAL	1.000 EACH	1730.00000	1730.00	1500.00000	1500.00	2400.00000	2400.00
0180 2599-9999005 ('EACH' ITEM) LIGHTING TOWER FOUNDATION RECONSTRUCTION	2.000 EACH	10949.00000	21898.00	21000.00000	42000.00	20807.00000	41614.00
0190 2599-9999005 ('EACH' ITEM) LUMINAIRE ON TRAFFIC SIGNAL STRUCTURE	2.000 EACH	452.00000	904.00	310.00000	620.00	355.00000	710.00
0200 2599-9999005 ('EACH' ITEM) REMOVAL OF CONTROL CABINE	1.000 EACH	321.00000	321.00	720.00000	720.00	1800.00000	1800.00
0210 2599-9999005 ('EACH' ITEM) REMOVAL OF LIGHTING TOWER 150 FT.	2.000 EACH	1310.00000	2620.00	5000.00000	10000.00	4438.00000	8876.00
0220 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL LIGHTING TOWER, 100	1.000 EACH	3535.00000	3535.00	7460.00000	7460.00	12500.00000	12500.00
0230 2599-9999009 ('LINEAR FEET' ITEM) 4 IN. CONDUIT, EMPTY	285.000 LF	15.12000	4309.20	16.00000	4560.00	16.00000	4560.00
0240 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF TEMPORARY LIGHTING AND	LUMP	630.00000	630.00	2.53000	2.53	250.00000	250.00
SECTION TOTALS		$	134,876.40	$	138,068.35	$	163,788.20
CONTRACT TOTALS		$	451,257.35	$	467,256.40	$	546,508.20

Bid Order: 356 Contract ID: 77-0352-330 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.150 KWS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS			IM-035-2(330)67--13-77					
0010 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	339950.00000	339950.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00				
0030 2528-8445113 FLAGGERS	6.000	EACH	335.00000	2010.00				
0040 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	40.000	CDAY	20.00000	800.00				
0050 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00				
SECTION TOTALS			$	379,760.00	$		$	
SECTION 0002 LIGHTING ITEMS			IM-035-2(368)67--13-77					
0060 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	9.000	EACH	800.00000	7200.00				
0070 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	1.000	EACH	7500.00000	7500.00				
0080 2401-6745765 REMOVAL OF LIGHT POLES	4.000	EACH	500.00000	2000.00				
0090 2523-0000200 ELECTRICAL CIRCUITS	2440.000	LF	15.00000	36600.00				
0100 2523-0000310 HANDHOLES AND JUNCTION BOXES	11.000	EACH	750.00000	8250.00				
0110 2523-0000400 CONTROL CABINET	1.000	EACH	6500.00000	6500.00				
0120 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	5.000	EACH	2000.00000	10000.00				
0130 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00				
0140 2533-4980005 MOBILIZATION		LUMP	11500.00000	11500.00				
0150 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00				
0160 2599-9999005 ('EACH' ITEM) INSTALL LIGHTING TOWER, 100 FT.	1.000	EACH	10000.00000	10000.00				

Bid Order: 356 Contract ID: 77-0352-330 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) K.150 KWS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2599-9999005 ('EACH' ITEM) LIGHTING SERVICE PEDESTAL	1.000 EACH	2000.00000	2000.00				
0180 2599-9999005 ('EACH' ITEM) LIGHTING TOWER FOUNDATION RECONSTRUCTION	2.000 EACH	25000.00000	50000.00				
0190 2599-9999005 ('EACH' ITEM) LUMINAIRE ON TRAFFIC SIGNAL STRUCTURE	2.000 EACH	400.00000	800.00				
0200 2599-9999005 ('EACH' ITEM) REMOVAL OF CONTROL CABINE	1.000 EACH	600.00000	600.00				
0210 2599-9999005 ('EACH' ITEM) REMOVAL OF LIGHTING TOWER 150 FT.	2.000 EACH	7500.00000	15000.00				
0220 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL LIGHTING TOWER, 100	1.000 EACH	15000.00000	15000.00				
0230 2599-9999009 ('LINEAR FEET' ITEM) 4 IN. CONDUIT, EMPTY	285.000 LF	25.00000	7125.00				
0240 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF TEMPORARY LIGHTING AND	LUMP	2000.00000	2000.00				
SECTION TOTALS		$	199,575.00	$		$	
CONTRACT TOTALS		$	579,335.00	$		$	

Bid Order: 401
Contract ID: 58-0613-074
Primary County: LOUISA
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by RABE EXCAVATING
Contract Period: 30 WORK DAYS Approximate Start Date: 05/26/14

Project: NHSN-061-3(74)--2R-58
Work Type: SALVAGE AND REMOVAL
County: LOUISA Prj Awd Amt: $31,580.00
Route: U.S. 61
Location: 130TH ST 2 MILES S OF IOWA 92 TO MUSCATINE CO.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RA023	RABE EXCAVATING	$ 31,580.00	100.00 %
2	DO150	DOSTAL CONSTRUCTION, INC.	$ 34,313.13	108.65 %
3	PE320	PETERSON CONTRACTORS INC.	$ 40,226.00	127.37 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 41,100.00	130.14 %
5	PH090	PHOENIX CORPORATION OF THE QUAD CITIES	$ 59,270.00	187.68 %

Bid Order: 401 Contract ID: 58-0613-074 Primary County: LOUISA
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA023 RABE EXCAVATING UNIT PRICE	AMOUNT	(2) DO150 DOSTAL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	9.600	ACRE	1000.00000	9600.00	500.00000	4800.00	1560.00000	14976.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 013		LUMP	20980.00000	20980.00	28013.13000	28013.13	23500.00000	23500.00
0030 2538-6975110 SEALING WELLS	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	1750.00000	1750.00
SECTION TOTALS			$	31,580.00	$	34,313.13	$	40,226.00
CONTRACT TOTALS			$	31,580.00	$	34,313.13	$	40,226.00

Bid Order: 401 Contract ID: 58-0613-074 Primary County: LOUISA
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) PH090 PHOENIX CORP. OF THE QUAD CI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	9.600	ACRE	1000.00000	9600.00	1700.00000	16320.00		
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 013		LUMP	29000.00000	29000.00	39950.00000	39950.00		
0030 2538-6975110 SEALING WELLS	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00		
SECTION TOTALS			$	41,100.00	$	59,270.00	$	
CONTRACT TOTALS			$	41,100.00	$	59,270.00	$	

Bid Order: 451 Contract ID: 77-1945-804 Primary County: POLK
Letting Date: 140318 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to CONCRETE TECHNOLOGIES, INC.
Contract Period: 110 WORK DAYS Late Start Date: 04/28/14

Project: STP-E-1945(804)--8V-77
Work Type: MISCELLANEOUS
County: POLK Prj Awd Amt: $1,738,907.14
Route: BEAVER AVE.
Location: IN THE CITY OF DES MOINES, FROM BEAVERCREST DR. TO NORTH OF FAGAN DR AND ALONG URBANDALE AVE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO415	CONCRETE TECHNOLOGIES, INC.	$ 1,738,907.14	100.00 %
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 1,799,346.85	103.47 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 2,028,549.99	116.65 %

Bid Order: 451 Contract ID: 77-1945-804 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	2.000	UNIT	790.00000	1580.00	5000.00000	10000.00	1000.00000	2000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	30.000	CY	38.00000	1140.00	250.00000	7500.00	50.00000	1500.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	50.000	CY	33.50000	1675.00	350.00000	17500.00	25.00000	1250.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	25.000	CY	52.50000	1312.50	450.00000	11250.00	40.00000	1000.00
0050 2115-0100000 MODIFIED SUBBASE	417.000	CY	94.50000	39406.50	30.00000	12510.00	45.00000	18765.00
0060 2214-5145150 PAVEMENT SCARIFICATION	6400.000	SY	5.50000	35200.00	5.00000	32000.00	5.50000	35200.00
0070 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	300.000	SY	49.50000	14850.00	65.00000	19500.00	65.00000	19500.00
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1700.000	SY	58.50000	99450.00	69.00000	117300.00	80.00000	136000.00
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	924.000	TON	82.00000	75768.00	78.00000	72072.00	85.80000	79279.20
0100 2303-0246422 ASPHALT BINDER, PG 64-22	56.000	TON	615.00000	34440.00	583.00000	32648.00	641.30000	35912.80
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1260.00000	1260.00	1200.00000	1200.00	1500.00000	1500.00
0120 2315-8275055 SURFACING, DRIVEWAY	25.000	TON	53.00000	1325.00	50.00000	1250.00	40.00000	1000.00
0130 2414-6460000 ORNAMENTAL METAL RAILING	12.000	LF	130.00000	1560.00	1000.00000	12000.00	125.00000	1500.00
0140 2435-0140200 MANHOLE, STORM SEWER, SW-402	10.000	EACH	3310.00000	33100.00	3150.00000	31500.00	3500.00000	35000.00
0150 2435-0250100 INTAKE, SW-501	11.000	EACH	4200.00000	46200.00	4000.00000	44000.00	4400.00000	48400.00
0160 2435-0250300 INTAKE, SW-503	2.000	EACH	6100.00000	12200.00	5800.00000	11600.00	6380.00000	12760.00

Bid Order: 451 Contract ID: 77-1945-804 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0170 2435-0250700 INTAKE, SW-507	3.000	EACH	6725.00000	20175.00	6400.00000	19200.00	7040.00000	21120.00
0180 2435-0251100 INTAKE, SW-511	2.000	EACH	4200.00000	8400.00	4000.00000	8000.00	4400.00000	8800.00
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	10.000	EACH	525.00000	5250.00	500.00000	5000.00	550.00000	5500.00
0200 2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 4 IN.	30.000	LF	25.00000	750.00	24.00000	720.00	26.40000	792.00
0210 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.	40.000	LF	28.00000	1120.00	26.00000	1040.00	28.60000	1144.00
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	358.000	LF	75.00000	26850.00	72.00000	25776.00	80.00000	28640.00
0230 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	383.000	LF	80.00000	30640.00	76.00000	29108.00	83.60000	32018.80
0240 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	232.000	LF	84.00000	19488.00	80.00000	18560.00	88.00000	20416.00
0250 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	118.000	LF	94.50000	11151.00	90.00000	10620.00	100.00000	11800.00
0260 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	345.000	LF	105.00000	36225.00	100.00000	34500.00	110.00000	37950.00
0270 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	89.000	LF	131.00000	11659.00	125.00000	11125.00	137.50000	12237.50
0280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	575.000	LF	5.50000	3162.50	5.00000	2875.00	5.50000	3162.50
0290 2506-4984000 FLOWABLE MORTAR	4.700	CY	158.00000	742.60	150.00000	705.00	175.00000	822.50

Bid Order: 451 Contract ID: 77-1945-804 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0300 2510-6745850 REMOVAL OF PAVEMENT	3313.000	SY	25.00000	82825.00	20.00000	66260.00	25.00000	82825.00
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	7.000	EACH	420.00000	2940.00	400.00000	2800.00	500.00000	3500.00
0320 2511-6745900 REMOVAL OF SIDEWALK	2440.000	SY	14.50000	35380.00	20.00000	48800.00	25.00000	61000.00
0330 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	2596.000	SY	56.50000	146674.00	54.00000	140184.00	70.00000	181720.00
0340 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	145.000	SY	68.50000	9932.50	94.00000	13630.00	95.00000	13775.00
0350 2511-7526007 SIDEWALK. P.C. CONCRETE, 7 IN.	66.000	SY	79.00000	5214.00	111.00000	7326.00	100.00000	6600.00
0360 2511-7528101 DETECTABLE WARNINGS	223.000	SF	40.00000	8920.00	35.00000	7805.00	45.00000	10035.00
0370 2512-1859000 CURB, SPECIAL, AS PER PLAN	1303.000	LF	23.00000	29969.00	45.00000	58635.00	60.00000	78180.00
0380 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	599.000	SY	52.50000	31447.50	48.00000	28752.00	70.00000	41930.00
0390 2515-6745600 REMOVAL OF PAVED DRIVEWAY	615.000	SY	17.00000	10455.00	20.00000	12300.00	25.00000	15375.00
0400 2518-6910000 SAFETY CLOSURE	20.000	EACH	184.00000	3680.00	175.00000	3500.00	200.00000	4000.00
0410 2524-6765110 REMOVAL OF TYPE A SIGN	50.000	EACH	79.00000	3950.00	75.00000	3750.00	100.00000	5000.00
0420 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	194830.00000	194830.00	175000.00000	175000.00	181500.00000	181500.00
0430 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	3159.00000	3159.00	2000.00000	2000.00	5000.00000	5000.00
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	10398.00000	10398.00	15000.00000	15000.00	15000.00000	15000.00
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	120.000	STA	36.00000	4320.00	34.50000	4140.00	38.00000	4560.00
0460 2527-9263124 PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATERIAL	81.320	STA	222.00000	18053.04	211.25000	17178.85	232.38000	18897.14
0470 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	24.000	EACH	110.00000	2640.00	105.00000	2520.00	115.50000	2772.00
0480 2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	30.000	EACH	210.00000	6300.00	200.00000	6000.00	220.00000	6600.00

Bid Order: 451 Contract ID: 77-1945-804 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	75.000	STA	34.50000	2587.50	33.00000	2475.00	36.30000	2722.50
0500 2527-9263190 SYMBOLS AND LEGENDS REMOVED	22.000	EACH	75.50000	1661.00	72.00000	1584.00	79.20000	1742.40
0510 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	18.000	STA	187.00000	3366.00	177.75000	3199.50	195.55000	3519.90
0520 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000	EACH	110.00000	220.00	105.00000	210.00	115.50000	231.00
0530 2528-8445110 TRAFFIC CONTROL		LUMP	6302.00000	6302.00	6000.00000	6000.00	40000.00000	40000.00
0540 2528-8445113 FLAGGERS	15.000	EACH	335.00000	5025.00	335.00000	5025.00	335.00000	5025.00
0550 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	500.000	SY	137.00000	68500.00	75.00000	37500.00	175.00000	87500.00
0560 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	798.00000	3192.00	500.00000	2000.00	500.00000	2000.00
0570 2533-4980005 MOBILIZATION		LUMP	135000.00000	135000.00	189000.00000	189000.00	200000.00000	200000.00
0580 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	20.000	CY	58.00000	1160.00	500.00000	10000.00	50.00000	1000.00
0590 2599-9999003 ('CUBIC YARDS' ITEM) PLANTING SOIL	117.000	CY	79.00000	9243.00	75.00000	8775.00	82.50000	9652.50
0600 2599-9999005 ('EACH' ITEM) 1-INCH WATER SERVICE LINE WITH STOP BOX,	1.000	EACH	3046.00000	3046.00	2900.00000	2900.00	3190.00000	3190.00
0610 2599-9999005 ('EACH' ITEM) 6-INCH WATER SERVICE ALTERATION	1.000	EACH	4831.00000	4831.00	4600.00000	4600.00	5060.00000	5060.00
0620 2599-9999005 ('EACH' ITEM) ADJUST METER PIT AND STOP BOX TO FINAL	1.000	EACH	735.00000	735.00	700.00000	700.00	775.00000	775.00
0630 2599-9999005 ('EACH' ITEM) BENCH, TYPE A	4.000	EACH	980.00000	3920.00	2500.00000	10000.00	1250.00000	5000.00
0640 2599-9999005 ('EACH' ITEM) BENCH, TYPE B	8.000	EACH	1085.00000	8680.00	2500.00000	20000.00	1500.00000	12000.00
0650 2599-9999005 ('EACH' ITEM) BIKE RACK	24.000	EACH	1356.00000	32544.00	850.00000	20400.00	350.00000	8400.00
0660 2599-9999005 ('EACH' ITEM) BULB, FURNISHED AND INSTALLED	840.000	EACH	3.50000	2940.00	3.50000	2940.00	3.85000	3234.00

Bid Order: 451 Contract ID: 77-1945-804 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0670 2599-9999005 ('EACH' ITEM) CONCRETE STAIR	1.000 EACH	4325.00000	4325.00	8500.00000	8500.00	3500.00000	3500.00
0680 2599-9999005 ('EACH' ITEM) FIRE HYDRANT ASSEMBLY ON EXISTING WATER	1.000 EACH	7455.00000	7455.00	7100.00000	7100.00	7810.00000	7810.00
0690 2599-9999005 ('EACH' ITEM) FIRE HYDRANT RELOCATION AT STA 106+96	1.000 EACH	8930.00000	8930.00	8500.00000	8500.00	9350.00000	9350.00
0700 2599-9999005 ('EACH' ITEM) GFCI RECEPTACLE	9.000 EACH	158.00000	1422.00	150.00000	1350.00	165.00000	1485.00
0710 2599-9999005 ('EACH' ITEM) GROUND COVER, FURNISHED AND INSTALLED	200.000 EACH	7.00000	1400.00	6.50000	1300.00	7.15000	1430.00
0720 2599-9999005 ('EACH' ITEM) INSTALL NEW METER PIT AND STOP BOX	1.000 EACH	4726.00000	4726.00	4500.00000	4500.00	5000.00000	5000.00
0730 2599-9999005 ('EACH' ITEM) PERENNIAL PLANT, FURNISHED AND INSTALLED	579.000 EACH	16.00000	9264.00	15.00000	8685.00	16.50000	9553.50
0740 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	2.000 EACH	1996.00000	3992.00	1900.00000	3800.00	2090.00000	4180.00
0750 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT ON EXISTING MAIN	1.000 EACH	2416.00000	2416.00	2300.00000	2300.00	2530.00000	2530.00
0760 2599-9999005 ('EACH' ITEM) REMOVAL OF METER PIT	1.000 EACH	525.00000	525.00	500.00000	500.00	550.00000	550.00
0770 2599-9999005 ('EACH' ITEM) SECONDARY ELECTRICAL SERVICE CONNECTION	4.000 EACH	5567.00000	22268.00	9800.00000	39200.00	10780.00000	43120.00
0780 2599-9999005 ('EACH' ITEM) STORM WATER CONNECTIONS, PER PLAN	5.000 EACH	945.00000	4725.00	900.00000	4500.00	1000.00000	5000.00
0790 2599-9999005 ('EACH' ITEM) TRASH RECEPTACLE	10.000 EACH	757.00000	7570.00	850.00000	8500.00	2000.00000	20000.00
0800 2599-9999005 ('EACH' ITEM) WATER MAIN ALTERATION #1	1.000 EACH	7352.00000	7352.00	7000.00000	7000.00	7700.00000	7700.00
0810 2599-9999005 ('EACH' ITEM) WATER MAIN ALTERATION #2	1.000 EACH	7352.00000	7352.00	7000.00000	7000.00	7700.00000	7700.00
0820 2599-9999005 ('EACH' ITEM) WATER MAIN ALTERATION #3	1.000 EACH	7352.00000	7352.00	7000.00000	7000.00	7700.00000	7700.00

Bid Order: 451 Contract ID: 77-1945-804 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0830 2599-9999005 ('EACH' ITEM) WATER MAIN ALTERATION #4	1.000 EACH	7352.00000	7352.00	7000.00000	7000.00	7700.00000	7700.00
0840 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, NEW HOUSING	1.000 EACH	368.00000	368.00	350.00000	350.00	385.00000	385.00
0850 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, NEW HOUSING AND	1.000 EACH	420.00000	420.00	400.00000	400.00	440.00000	440.00
0860 2599-9999005 ('EACH' ITEM) WATER SERVICE STOP BOX, RELOCATE	1.000 EACH	840.00000	840.00	800.00000	800.00	880.00000	880.00
0870 2599-9999005 ('EACH' ITEM) WATER SERVICE, CHECK DEPT	4.000 EACH	525.00000	2100.00	500.00000	2000.00	550.00000	2200.00
0880 2599-9999005 ('EACH' ITEM) WATER SERVICE, DISCONNECT	1.000 EACH	315.00000	315.00	300.00000	300.00	330.00000	330.00
0890 2599-9999005 ('EACH' ITEM) WATER SERVICE, LOWER 1-INCH WITH NEW	1.000 EACH	1575.00000	1575.00	1500.00000	1500.00	1650.00000	1650.00
0900 2599-9999005 ('EACH' ITEM) WATER SERVICE, NEW	2.000 EACH	2626.00000	5252.00	2500.00000	5000.00	2750.00000	5500.00
0910 2599-9999005 ('EACH' ITEM) WATER SERVICE, RELOCATION	1.000 EACH	1050.00000	1050.00	1000.00000	1000.00	1100.00000	1100.00
0920 2599-9999005 ('EACH' ITEM) WATER SERVICE, TAP	1.000 EACH	525.00000	525.00	500.00000	500.00	550.00000	550.00
0930 2599-9999009 ('LINEAR FEET' ITEM) 2-INCH PVC ELECTRICAL DUCT	985.000 LF	10.50000	10342.50	4.00000	3940.00	4.40000	4334.00
0940 2599-9999009 ('LINEAR FEET' ITEM) 4-INCH PVC ELECTRICAL DUCT	370.000 LF	16.00000	5920.00	9.00000	3330.00	9.90000	3663.00
0950 2599-9999009 ('LINEAR FEET' ITEM) TREE PROTECTION - FENCE	1130.000 LF	4.00000	4520.00	3.00000	3390.00	5.00000	5650.00
0960 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF TRAFFIC SIGNALIZATION, PED.	LUMP	1921.00000	1921.00	1000.00000	1000.00	1100.00000	1100.00
0970 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY TRAFFIC SIGNALIZATION	LUMP	13549.00000	13549.00	15000.00000	15000.00	16500.00000	16500.00
0980 2599-9999010 ('LUMP SUM' ITEM) TRAFFIC SIGNALIZATION PED. CROSSING	LUMP	17456.00000	17456.00	15000.00000	15000.00	16500.00000	16500.00

Bid Order: 451 Contract ID: 77-1945-804 Primary County: POLK
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0990 2599-9999010 ('LUMP SUM' ITEM) TREE PROTECTION		LUMP	3151.00000	3151.00	2000.00000	2000.00	5000.75000	5000.75
1000 2599-9999014 ('SQUARE FEET' ITEM) BRICK PAVERS (4 INCH X 8 INCH CLAY)	1430.000	SF	23.00000	32890.00	14.00000	20020.00	15.00000	21450.00
1010 2599-9999014 ('SQUARE FEET' ITEM) ENGRAVED BRICK PAVERS (4 INCH X 8 INCH	66.000	SF	12.50000	825.00	6.75000	445.50	20.00000	1320.00
1020 2599-9999014 ('SQUARE FEET' ITEM) INFORMATIONAL SIGNING	144.000	SF	52.50000	7560.00	100.00000	14400.00	25.00000	3600.00
1030 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	50.000	TON	21.00000	1050.00	20.00000	1000.00	25.00000	1250.00
1040 2601-2639010 SODDING	108.000	SQ	52.50000	5670.00	50.00000	5400.00	100.00000	10800.00
1050 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	64.800	MGAL	60.00000	3888.00	60.00000	3888.00	60.00000	3888.00
1060 2601-2643300 MOBILIZATION FOR WATERING	10.000	EACH	350.00000	3500.00	350.00000	3500.00	350.00000	3500.00
1070 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	420.000	LF	2.50000	1050.00	2.50000	1050.00	2.75000	1155.00
1080 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	420.000	LF	1.00000	420.00	1.00000	420.00	1.10000	462.00
1090 2610-0000110 SHRUBS	66.000	EACH	47.50000	3135.00	45.00000	2970.00	50.00000	3300.00
1100 2610-0000120 TREES	49.000	EACH	357.00000	17493.00	340.00000	16660.00	400.00000	19600.00
1110 2610-0000200 MULCH	30.000	CY	59.00000	1770.00	56.00000	1680.00	65.00000	1950.00
1120 2610-0000400 WATERING FOR PLANTS	4.300	MGAL	420.00000	1806.00	400.00000	1720.00	440.00000	1892.00
SECTION TOTALS			$	1,738,907.14	$	1,799,346.85	$	2,028,549.99
CONTRACT TOTALS			$	1,738,907.14	$	1,799,346.85	$	2,028,549.99

Bid Order: 601
Contract ID: 03-0099-063
Primary County: ALLAMAKEE
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by RETROSPAN, LLC
Contract Period: 15 WORK DAYS Late Start Date: 05/12/14

Project: BRFN-009-9(63)--39-03
Work Type: BRIDGE CLEANING
County: ALLAMAKEE Prj Awd Amt: $28,400.00
Route: IOWA 9
Location: MISSISSIPPI RIVER BRIDGE IN LANSING.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RE378	RETROSPAN, LLC	$ 28,400.00	100.00 %
2	BR160	BRENNAN CONSTRUCTION CO.	$ 32,850.00	115.66 %
3	IN230	INTERSTATE MAINTENANCE, INC.	$ 33,475.00	117.86 %
4	A.013	A & A PAINTING, LLC.	$ 64,000.00	225.35 %
5	DE030	DEANGELO BROTHERS, INC.	$ 77,121.18	271.55 %

Bid Order: 601 Contract ID: 03-0099-063 Primary County: ALLAMAKEE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 0396.1S009, 1631' X 22.7' STEEL HIGH TRUSS BRIDGE								
0010 2427-0686010 BRIDGE CLEANING		LUMP	8500.00000	8500.00	10950.00000	10950.00	13575.00000	13575.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1500.00000	1500.00	1000.00000	1000.00
0030 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0040 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0050 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2000.00000	2000.00	500.00000	500.00
SECTION TOTALS			$	28,400.00	$	32,850.00	$	33,475.00
CONTRACT TOTALS			$	28,400.00	$	32,850.00	$	33,475.00

Bid Order: 601 Contract ID: 03-0099-063 Primary County: ALLAMAKEE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) A.013 A & A PAINTING, LLC UNIT PRICE	AMOUNT	(5) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 0396.1S009, 1631' X 22.7' STEEL HIGH TRUSS BRIDGE								
0010 2427-0686010 BRIDGE CLEANING		LUMP	42000.00000	42000.00	30500.00000	30500.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	14110.59000	14110.59		
0030 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00		
0040 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00		
0050 2533-4980005 MOBILIZATION		LUMP	2600.00000	2600.00	14110.59000	14110.59		
SECTION TOTALS			$	64,000.00	$	77,121.18	$	
CONTRACT TOTALS			$	64,000.00	$	77,121.18	$	

Bid Order: 602
Contract ID: 22-0189-097
Primary County: CLAYTON
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by RETROSPAN, LLC
Contract Period: 15 WORK DAYS Late Start Date: 06/02/14

Project: BRFN-018-9(97)--39-22
Work Type: BRIDGE CLEANING
County: CLAYTON Prj Awd Amt: $32,400.00
Route: U.S. 18
Location: MISSISSIPPI RIVER BRIDGE IN MARQUETTE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RE378	RETROSPAN, LLC	$ 32,400.00	100.00 %
2	IN230	INTERSTATE MAINTENANCE, INC.	$ 41,165.00	127.05 %
3	A.013	A & A PAINTING, LLC.	$ 44,400.00	137.03 %
4	DE030	DEANGELO BROTHERS, INC.	$ 109,808.90	338.91 %

Bid Order: 602 Contract ID: 22-0189-097 Primary County: CLAYTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT	(2) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(3) A.013 A & A PAINTING, LLC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0000; REPAIRS TO A 2557' X 40' STEEL TIED ARCH BRIDGE NO. 2205.4S018								
0010 2427-0686010 BRIDGE CLEANING		LUMP	13000.00000	13000.00	21265.00000	21265.00	24000.00000	24000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0030 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0040 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0050 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS			$	32,400.00	$	41,165.00	$	44,400.00
CONTRACT TOTALS			$	32,400.00	$	41,165.00	$	44,400.00

Bid Order: 602 Contract ID: 22-0189-097 Primary County: CLAYTON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0000; REPAIRS TO A 2557' X 40' STEEL TIED ARCH BRIDGE NO. 2205.4S018								
0010 2427-0686010 BRIDGE CLEANING		LUMP	45750.00000	45750.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	22829.45000	22829.45				
0030 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00				
0040 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00				
0050 2533-4980005 MOBILIZATION		LUMP	22829.45000	22829.45				
SECTION TOTALS			$	109,808.90	$		$	
CONTRACT TOTALS			$	109,808.90	$		$	

Bid Order: 603
Letting Date: 140318 10:00 A.M.
Letting Status: CONTRACT SIGNED by RETROSPAN, LLC
Contract Period: 20 WORK DAYS Late Start Date: 06/02/14

Contract ID: 43-0301-136

Primary County: HARRISON
No Established DBE Goal

Project: BRFN-030-1(136)--39-43
Work Type: BRIDGE CLEANING
County: HARRISON Prj Awd Amt: $11,675.00
Route: U.S. 30
Location: MISSOURI RIVER BRIDGE EAST OF BLAIR, NEBRASKA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RE378	RETROSPAN, LLC	$ 11,675.00	100.00 %
2	IN230	INTERSTATE MAINTENANCE, INC.	$ 15,575.00	133.40 %
3	A.013	A & A PAINTING, LLC.	$ 27,675.00	237.04 %
4	DE030	DEANGELO BROTHERS, INC.	$ 57,219.70	490.10 %

Bid Order: 603 Contract ID: 43-0301-136 Primary County: HARRISON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT	(2) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(3) A.013 A & A PAINTING, LLC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0000; REPAIRS TO A 1982' X 40' STEEL BEAM AND CONCRETE BEAM BRIDGE NO. 4300.0S030								
0010 2427-0686010 BRIDGE CLEANING		LUMP	8500.00000	8500.00	12400.00000	12400.00	24000.00000	24000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0030 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00	335.00000	1675.00	335.00000	1675.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS			$	11,675.00	$	15,575.00	$	27,675.00
CONTRACT TOTALS			$	11,675.00	$	15,575.00	$	27,675.00

Bid Order: 603 Contract ID: 43-0301-136 Primary County: HARRISON
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0000; REPAIRS TO A 1982' X 40' STEEL BEAM AND CONCRETE BEAM BRIDGE NO. 4300.0S030								
0010 2427-0686010 BRIDGE CLEANING		LUMP	25500.00000	25500.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	15022.35000	15022.35				
0030 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00				
0040 2533-4980005 MOBILIZATION		LUMP	15022.35000	15022.35				
SECTION TOTALS			$	57,219.70	$		$	
CONTRACT TOTALS			$	57,219.70	$		$	

Bid Order: 604
Contract ID: 70-0929-132
Primary County: MUSCATINE
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by RETROSPAN, LLC
Contract Period: 15 WORK DAYS Late Start Date: 06/02/14

Project: BRFN-092-9(132)--39-70
Work Type: BRIDGE CLEANING
County: MUSCATINE Prj Awd Amt: $19,925.00
Route: IOWA 92
Location: MISSISSIPPI RIVER BRIDGE IN MUSCATINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RE378	RETROSPAN, LLC	$ 19,925.00	100.00 %
2	IN230	INTERSTATE MAINTENANCE, INC.	$ 24,785.00	124.39 %
3	A.013	A & A PAINTING, LLC.	$ 27,675.00	138.89 %
4	DE030	DEANGELO BROTHERS, INC.	$ 107,516.26	539.60 %

Bid Order: 604 Contract ID: 70-0929-132 Primary County: MUSCATINE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT	(2) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(3) A.013 A & A PAINTING, LLC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0000; REPAIRS TO A 3018' X 32' STEEL HIGH TRUSS BRIDGE NO. 7075.7S092								
0010 2427-0686010 BRIDGE CLEANING		LUMP	17000.00000	17000.00	21610.00000	21610.00	24000.00000	24000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0030 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00	335.00000	1675.00	335.00000	1675.00
0040 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS			$	19,925.00	$	24,785.00	$	27,675.00
CONTRACT TOTALS			$	19,925.00	$	24,785.00	$	27,675.00

Bid Order: 604 Contract ID: 70-0929-132 Primary County: MUSCATINE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0000; REPAIRS TO A 3018' X 32' STEEL HIGH TRUSS BRIDGE NO. 7075.7S092								
0010 2427-0686010 BRIDGE CLEANING		LUMP	45280.42000	45280.42				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	30280.42000	30280.42				
0030 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00				
0040 2533-4980005 MOBILIZATION		LUMP	30280.42000	30280.42				
SECTION TOTALS			$	107,516.26	$		$	
CONTRACT TOTALS			$	107,516.26	$		$	

Bid Order: 605
Contract ID: 78-0801-356
Primary County: POTTAWATTAMIE
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 30 WORK DAYS Late Start Date: 05/12/14

Project: IMN-080-1(356)0--0E-78
Work Type: BRIDGE CLEANING
County: POTTAWATTAMIE Prj Awd Amt: $29,495.00
Route: I-80
Location: MISSOURI RIVER BRIDGE IN COUNCIL BLUFFS(EBL/WBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 29,495.00	100.00 %
2	A.013	A & A PAINTING, LLC.	$ 37,000.00	125.44 %
3	RE378	RETROSPAN, LLC	$ 44,000.00	149.17 %
	DE030	DEANGELO BROTHERS, INC.	IRREGULAR	

Bid Order: 605 Contract ID: 78-0801-356 Primary County: POTTAWATTAMIE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) A.013 A & A PAINTING, LLC. UNIT PRICE	AMOUNT	(3) RE378 RETROSPAN, LLC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 7800.0L080, 2467' X 80' STEEL GIRDER BRIDGE WESTBOUND							
0010 2427-0686010 BRIDGE CLEANING	LUMP	13747.50000	13747.50	17000.00000	17000.00	19750.00000	19750.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
0030 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1000.00000	1000.00	1500.00000	1500.00
SECTION TOTALS		$	14,747.50	$	18,500.00	$	22,250.00
SECTION 0002 BRIDGE NO. 7800.0R080, 2467' X 80' STEEL GIRDER BRIDGE EASTBOUND							
0040 2427-0686010 BRIDGE CLEANING	LUMP	13747.50000	13747.50	17000.00000	17000.00	19750.00000	19750.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0060 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1000.00000	1000.00	1500.00000	1500.00
SECTION TOTALS		$	14,747.50	$	18,500.00	$	21,750.00
CONTRACT TOTALS		$	29,495.00	$	37,000.00	$	44,000.00

Bid Order: 981
Contract ID: 62-0635-709
Primary County: MAHASKA
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MID-CONTINENT CONTRACTING, INC
Contract Period: 15 WORK DAYS Late Start Date: 10/06/14

Project: MP-063-5(709)67--76-62
Work Type: HMA CRACK FILLING
County: MAHASKA Prj Awd Amt: $99,708.99
Route: U.S. 63
Location: FROM APPROXIMATELY 3.3 MILES NORTH OF OSKALOOSA TO THE JCT. OF IOWA 146 IN NEW SHARON.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI120	MID-CONTINENT CONTRACTING, INC.	$ 99,708.99	100.00 %

Bid Order: 981 Contract ID: 62-0635-709 Primary County: MAHASKA
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	961.500	STA	7.59000	7297.79				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0030 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00				
0040 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00				
0050 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00				
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.700	MILE	4600.00000	40020.00				
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2638.300	GAL	4.00000	10553.20				
0080 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	947.600	GAL	5.00000	4738.00				
SECTION TOTALS			$	99,708.99	$		$	
CONTRACT TOTALS			$	99,708.99	$		$	

Bid Order: 982
Contract ID: 70-0615-704
Primary County: MUSCATINE
Letting Date: 140318 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MID-CONTINENT CONTRACTING, INC
Contract Period: 15 WORK DAYS Late Start Date: 10/06/14

Project: MP-061-5(704)93--76-70
Work Type: HMA CRACK FILLING
County: MUSCATINE Prj Awd Amt: $91,764.08
Route: U.S. 61
Location: FROM JUST EAST OF THE JCT. OF IOWA 38 IN MUSCATINE EAST TO JUST WEST OF THE SCOTT COUNTY LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI120	MID-CONTINENT CONTRACTING, INC.	$ 91,764.08	100.00 %

Bid Order: 982 Contract ID: 70-0615-704 Primary County: MUSCATINE
Letting Date: 03/18/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1266.090	STA	8.10000	10255.33				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	4600.00000	4600.00				
0030 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00				
0040 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.900	MILE	4800.00000	52320.00				
0050 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3797.500	GAL	4.50000	17088.75				
SECTION TOTALS			$	91,764.08	$		$	
CONTRACT TOTALS			$	91,764.08	$		$	