Bid Order: 002
Contract ID: 07-3807-120
Primary County: BLACK HAWK
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PCIROADS, LLC
Contract Period: 20 WORK DAYS Late Start Date: 04/01/15

Project: IMN-380-7(120)71--0E-07
Work Type: DECK JOINT REPAIR
County: BLACK HAWK Prj Awd Amt: $3,456,926.23
Route: I-380
Location: I-380 IN THE CITY OF WATERLOO OVER CEDAR RIVER/STREET/R.R. APPROX. 0.4 MILES S. OF JCT. US 20

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PC015	PCIROADS, LLC	$ 3,456,926.23	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 3,685,083.35	106.60 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 3,895,582.09	112.68 %
4	PE320	PETERSON CONTRACTORS INC.	$ 3,987,171.99	115.33 %

Bid Order: 002 Contract ID: 07-3807-120 Primary County: BLACK HAWK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; REPAIRS TO A 1532'-11 X VAR. CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	111600.00000	111600.00	77000.00000	77000.00	100000.00000	100000.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	57.900	CY	3650.00000	211335.00	3000.00000	173700.00	2000.00000	115800.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	4900.000	LB	2.00000	9800.00	2.00000	9800.00	3.00000	14700.00
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	121.000	LF	158.40000	19166.40	210.00000	25410.00	225.00000	27225.00
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	121.000	LF	40.00000	4840.00	60.00000	7260.00	50.00000	6050.00
0060 2414-6424110 CONCRETE BARRIER RAILING	68.200	LF	150.00000	10230.00	270.00000	18414.00	300.00000	20460.00
0070 2533-4980005 MOBILIZATION		LUMP	62732.08000	62732.08	77000.00000	77000.00	70000.00000	70000.00
0080 2599-9999005 ('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)	3.000	EACH	15687.00000	47061.00	17000.00000	51000.00	30000.00000	90000.00
0090 2599-9999009 ('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)	143.300	LF	2450.00000	351085.00	2500.00000	358250.00	2650.00000	379745.00
SECTION TOTALS			$	827,849.48	$	797,834.00	$	823,980.00
SECTION 0002 DESIGN NO. 0214; REPAIRS TO A 1532'-11 X VAR. CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0100 2401-6750001 REMOVALS, AS PER PLAN		LUMP	37200.00000	37200.00	46000.00000	46000.00	60000.00000	60000.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	34.500	CY	2610.00000	90045.00	2500.00000	86250.00	2250.00000	77625.00
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	2989.000	LB	2.00000	5978.00	2.00000	5978.00	3.00000	8967.00
0130 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	59.000	LF	170.50000	10059.50	235.00000	13865.00	250.00000	14750.00
0140 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	59.000	LF	40.00000	2360.00	78.00000	4602.00	50.00000	2950.00
0150 2414-6424110 CONCRETE BARRIER RAILING	35.500	LF	150.00000	5325.00	360.00000	12780.00	300.00000	10650.00
0160 2533-4980005 MOBILIZATION		LUMP	24561.99000	24561.99	38000.00000	38000.00	50000.00000	50000.00

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0170 2599-9999005 ('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)	1.000	EACH	18020.00000	18020.00	12300.00000	12300.00	30000.00000	30000.00
0180 2599-9999009 ('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)	53.300	LF	2450.00000	130585.00	2500.00000	133250.00	2650.00000	141245.00
SECTION TOTALS			$	324,134.49	$	353,025.00	$	396,187.00
SECTION 0003 DESIGN NO. 0314; REPAIRS TO A 1521'-4 X VAR. CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0190 2401-6750001 REMOVALS, AS PER PLAN		LUMP	93270.00000	93270.00	92000.00000	92000.00	120000.00000	120000.00
0200 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	69.900	CY	3290.00000	229971.00	2700.00000	188730.00	2000.00000	139800.00
0210 2404-7775005 REINFORCING STEEL, EPOXY COATED	5615.000	LB	2.00000	11230.00	2.00000	11230.00	3.00000	16845.00
0220 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	115.500	LF	159.50000	18422.25	215.00000	24832.50	225.00000	25987.50
0230 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	115.500	LF	40.00000	4620.00	66.00000	7623.00	50.00000	5775.00
0240 2414-6424110 CONCRETE BARRIER RAILING	72.900	LF	150.00000	10935.00	350.00000	25515.00	300.00000	21870.00
0250 2533-4980005 MOBILIZATION		LUMP	70052.64000	70052.64	77000.00000	77000.00	80000.00000	80000.00
0260 2599-9999005 ('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)	3.000	EACH	11310.00000	33930.00	21400.00000	64200.00	30000.00000	90000.00
0270 2599-9999009 ('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)	184.500	LF	2450.00000	452025.00	2500.00000	461250.00	2650.00000	488925.00
SECTION TOTALS			$	924,455.89	$	952,380.50	$	989,202.50
SECTION 0004 DESIGN NO. 0514; REPAIRS TO A 1521'-4 X VAR. CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0280 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20100.00000	20100.00	41000.00000	41000.00	30000.00000	30000.00
0290 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	17.100	CY	2175.00000	37192.50	3000.00000	51300.00	2500.00000	42750.00
0300 2404-7775005 REINFORCING STEEL, EPOXY COATED	1618.000	LB	2.00000	3236.00	2.00000	3236.00	3.00000	4854.00

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0310 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	52.000	LF	173.80000	9037.60	250.00000	13000.00	250.00000	13000.00
0320 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	52.000	LF	40.00000	2080.00	88.00000	4576.00	50.00000	2600.00
0330 2414-6424110 CONCRETE BARRIER RAILING	21.500	LF	150.00000	3225.00	450.00000	9675.00	300.00000	6450.00
0340 2533-4980005 MOBILIZATION		LUMP	6138.69000	6138.69	35000.00000	35000.00	40000.00000	40000.00
SECTION TOTALS			$	81,009.79	$	157,787.00	$	139,654.00
SECTION 0005 ROADWAY ITEMS								
0350 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1890.000	CY	18.00000	34020.00	30.00000	56700.00	25.00000	47250.00
0360 2115-0100000 MODIFIED SUBBASE	397.600	CY	58.00000	23060.80	37.00000	14711.20	70.00000	27832.00
0370 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	48.600	SY	135.00000	6561.00	200.00000	9720.00	150.00000	7290.00
0380 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1048.800	SY	46.75000	49031.40	75.00000	78660.00	50.00000	52440.00
0390 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	648.300	SY	52.75000	34197.83	75.00000	48622.50	57.00000	36953.10
0400 2123-7450000 SHOULDER CONSTRUCTION, EARTH	30.900	STA	325.00000	10042.50	400.00000	12360.00	500.00000	15450.00
0410 2301-0690200 BRIDGE APPROACH, RK-20	563.800	SY	190.00000	107122.00	200.00000	112760.00	200.00000	112760.00
0420 2301-0690270 BRIDGE APPROACH, RK-27	720.500	SY	190.00000	136895.00	200.00000	144100.00	215.00000	154907.50
0430 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1481.100	SY	2.40000	3554.64	2.40000	3554.64	4.00000	5924.40
0440 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	3600.00000	3600.00	2400.00000	2400.00	4000.00000	4000.00
0450 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	483.300	LF	5.00000	2416.50	5.00000	2416.50	7.00000	3383.10

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0460 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	20.00000	6250.00	20.00000	6250.00	22.00000	6875.00
0470 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2150.00000	4300.00	2150.00000	4300.00	2350.00000	4700.00
0480 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	275.00000	550.00	275.00000	550.00	300.00000	600.00
0490 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2300.00000	4600.00	2300.00000	4600.00	2500.00000	5000.00
0500 2510-6745850 REMOVAL OF PAVEMENT	3348.300	SY	13.00000	43527.90	20.00000	66966.00	20.00000	66966.00
0510 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	800.00000	800.00	2000.00000	2000.00	1000.00000	1000.00
0520 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	250.00000	500.00	275.00000	550.00
0530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	647.320	STA	12.00000	7767.84	12.00000	7767.84	13.20000	8544.62
0540 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	126.150	STA	110.00000	13876.50	110.00000	13876.50	120.00000	15138.00
0550 2527-9263180 PAVEMENT MARKINGS REMOVED	525.830	STA	19.00000	9990.77	19.00000	9990.77	21.00000	11042.43
0560 2528-4983200 MONITORING WITH INCIDENT RESPONSE	120.000	CDAY	785.00000	94200.00	785.00000	94200.00	885.00000	106200.00
0570 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	13635.000	LF	6.00000	81810.00	6.00000	81810.00	6.60000	89991.00
0580 2528-8445110 TRAFFIC CONTROL		LUMP	29500.00000	29500.00	30000.00000	30000.00	35000.00000	35000.00
0590 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1900.000	LF	7.00000	13300.00	7.00000	13300.00	7.70000	14630.00
0600 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	720.000	CDAY	40.00000	28800.00	40.00000	28800.00	44.00000	31680.00
0610 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	25.800	STA	75.00000	1935.00	75.00000	1935.00	82.50000	2128.50
0620 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	27.900	GAL	76.00000	2120.40	76.00000	2120.40	83.60000	2332.44
0630 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	900.00000	7200.00	900.00000	7200.00	990.00000	7920.00

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0640 2602-0000020 SILT FENCE	825.000 LF	2.80000	2310.00	2.80000	2310.00	3.00000	2475.00
0650 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	825.000 LF	1.00000	825.00	1.00000	825.00	1.10000	907.50
0660 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	85.000 LF	2.80000	238.00	2.80000	238.00	3.00000	255.00
0670 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	650.000 LF	2.80000	1820.00	2.80000	1820.00	3.00000	1950.00
0680 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	650.000 LF	1.00000	650.00	1.00000	650.00	1.10000	715.00
0690 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0700 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0701 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	2393.900 SY	65.00000	155603.50	75.00000	179542.50	120.00000	287268.00
SECTION TOTALS		$	924,476.58	$	1,049,056.85	$	1,173,558.59
SECTION 0006 RAILROAD PROTECTIVE LIABILITY INSURANCE							
0710 2595-0005140 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.	LUMP	5000.00000	5000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS		$	5,000.00	$	5,000.00	$	3,000.00
SECTION 0007 CONTRACT ITEMS							
0720 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC	LUMP	70000.00000	70000.00	70000.00000	70000.00	70000.00000	70000.00
0730 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 01	30.000 CDAY	10000.00000	300000.00	10000.00000	300000.00	10000.00000	300000.00
SECTION TOTALS		$	370,000.00	$	370,000.00	$	370,000.00
CONTRACT TOTALS		$	3,456,926.23	$	3,685,083.35	$	3,895,582.09

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; REPAIRS TO A 1532'-11 X VAR. CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0010 2401-6750001		LUMP	318906.50000	318906.50				
REMOVALS, AS PER PLAN								
0020 2403-0100010	57.900	CY	1420.00000	82218.00				
STRUCTURAL CONCRETE (BRIDGE)								
0030 2404-7775005	4900.000	LB	2.90000	14210.00				
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	121.000	LF	230.00000	27830.00				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	121.000	LF	39.70000	4803.70				
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2414-6424110	68.200	LF	115.00000	7843.00				
CONCRETE BARRIER RAILING								
0070 2533-4980005		LUMP	100000.00000	100000.00				
MOBILIZATION								
0080 2599-9999005	3.000	EACH	13066.90000	39200.70				
('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)								
0090 2599-9999009	143.300	LF	2340.00000	335322.00				
('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)								
SECTION TOTALS			$	930,333.90	$		$	
SECTION 0002 DESIGN NO. 0214; REPAIRS TO A 1532'-11 X VAR. CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0100 2401-6750001		LUMP	204120.00000	204120.00				
REMOVALS, AS PER PLAN								
0110 2403-0100010	34.500	CY	1529.50000	52767.75				
STRUCTURAL CONCRETE (BRIDGE)								
0120 2404-7775005	2989.000	LB	3.00000	8967.00				
REINFORCING STEEL, EPOXY COATED								
0130 2413-1200000	59.000	LF	245.75000	14499.25				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0140 2413-1200100	59.000	LF	41.50000	2448.50				
NEOPRENE GLAND INSTALLATION AND TESTING								
0150 2414-6424110	35.500	LF	133.75000	4748.13				
CONCRETE BARRIER RAILING								
0160 2533-4980005		LUMP	100000.00000	100000.00				
MOBILIZATION								

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0170 2599-9999005	1.000	EACH	15010.00000	15010.00				
('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)								
0180 2599-9999009	53.300	LF	2345.35000	125007.16				
('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)								
SECTION TOTALS			$	527,567.79	$		$	
SECTION 0003 DESIGN NO. 0314; REPAIRS TO A 1521'-4 X VAR. CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0190 2401-6750001		LUMP	323030.50000	323030.50				
REMOVALS, AS PER PLAN								
0200 2403-0100010	69.900	CY	1300.00000	90870.00				
STRUCTURAL CONCRETE (BRIDGE)								
0210 2404-7775005	5615.000	LB	2.85000	16002.75				
REINFORCING STEEL, EPOXY COATED								
0220 2413-1200000	115.500	LF	227.60000	26287.80				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0230 2413-1200100	115.500	LF	39.45000	4556.48				
NEOPRENE GLAND INSTALLATION AND TESTING								
0240 2414-6424110	72.900	LF	126.20000	9199.98				
CONCRETE BARRIER RAILING								
0250 2533-4980005		LUMP	67480.00000	67480.00				
MOBILIZATION								
0260 2599-9999005	3.000	EACH	16903.20000	50709.60				
('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)								
0270 2599-9999009	184.500	LF	2356.00000	434682.00				
('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)								
SECTION TOTALS			$	1,022,819.11	$		$	
SECTION 0004 DESIGN NO. 0514; REPAIRS TO A 1521'-4 X VAR. CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0280 2401-6750001		LUMP	126939.00000	126939.00				
REMOVALS, AS PER PLAN								
0290 2403-0100010	17.100	CY	1242.25000	21242.48				
STRUCTURAL CONCRETE (BRIDGE)								
0300 2404-7775005	1618.000	LB	3.55000	5743.90				
REINFORCING STEEL, EPOXY COATED								

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0310 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	52.000	LF	253.85000	13200.20				
0320 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	52.000	LF	37.00000	1924.00				
0330 2414-6424110 CONCRETE BARRIER RAILING	21.500	LF	136.15000	2927.23				
0340 2533-4980005 MOBILIZATION		LUMP	59233.65000	59233.65				
SECTION TOTALS			$	231,210.46	$		$	
SECTION 0005 ROADWAY ITEMS								
0350 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1890.000	CY	17.00000	32130.00				
0360 2115-0100000 MODIFIED SUBBASE	397.600	CY	59.05000	23478.28				
0370 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	48.600	SY	100.00000	4860.00				
0380 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1048.800	SY	46.75000	49031.40				
0390 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	648.300	SY	52.75000	34197.83				
0400 2123-7450000 SHOULDER CONSTRUCTION, EARTH	30.900	STA	278.35000	8601.02				
0410 2301-0690200 BRIDGE APPROACH, RK-20	563.800	SY	162.75000	91758.45				
0420 2301-0690270 BRIDGE APPROACH, RK-27	720.500	SY	160.90000	115928.45				
0430 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1481.100	SY	3.41000	5050.55				
0440 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	3300.00000	3300.00				
0450 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	483.300	LF	6.80000	3286.44				

Bid Order: 002 Contract ID: 07-3807-120 Primary County: BLACK HAWK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0460 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	20.00000	6250.00				
0470 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2150.00000	4300.00				
0480 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	275.00000	550.00				
0490 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2300.00000	4600.00				
0500 2510-6745850 REMOVAL OF PAVEMENT	3348.300	SY	12.50000	41853.75				
0510 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	993.55000	993.55				
0520 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00				
0530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	647.320	STA	12.00000	7767.84				
0540 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	126.150	STA	110.00000	13876.50				
0550 2527-9263180 PAVEMENT MARKINGS REMOVED	525.830	STA	19.00000	9990.77				
0560 2528-4983200 MONITORING WITH INCIDENT RESPONSE	120.000	CDAY	785.00000	94200.00				
0570 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	13635.000	LF	6.00000	81810.00				
0580 2528-8445110 TRAFFIC CONTROL		LUMP	29500.00000	29500.00				
0590 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1900.000	LF	7.00000	13300.00				
0600 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	720.000	CDAY	40.00000	28800.00				
0610 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	25.800	STA	75.00000	1935.00				
0620 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	27.900	GAL	76.00000	2120.40				
0630 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	900.00000	7200.00				

Bid Order: 002 Contract ID: 07-3807-120 Primary County: BLACK HAWK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0640 2602-0000020 SILT FENCE	825.000 LF	2.00000	1650.00				
0650 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	825.000 LF	1.00000	825.00				
0660 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	85.000 LF	1.00000	85.00				
0670 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	650.000 LF	2.75000	1787.50				
0680 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	650.000 LF	1.00000	650.00				
0690 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0700 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
0701 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	2393.900 SY	70.00000	167573.00				
SECTION TOTALS		$	895,240.73	$		$	
SECTION 0006 RAILROAD PROTECTIVE LIABILITY INSURANCE							
0710 2595-0005140 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.	LUMP	10000.00000	10000.00				
SECTION TOTALS		$	10,000.00	$		$	
SECTION 0007 CONTRACT ITEMS							
0720 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC	LUMP	70000.00000	70000.00				
0730 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 01	30.000 CDAY	10000.00000	300000.00				
SECTION TOTALS		$	370,000.00	$		$	
CONTRACT TOTALS		$	3,987,171.99	$		$	

Bid Order: 003
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 65 WORK DAYS Late Start Date: 07/20/15

Contract ID: 18-0313-008

Primary County: CHEROKEE
No Established DBE Goal

Project: BRFN-031-3(8)--39-18
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: CHEROKEE Prj Awd Amt: $856,328.36
Route: IOWA 31
Location: FOUR MILE CREEK 1.1 MILES S OF CO RD L51

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 856,328.36	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 891,687.45	104.12 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 913,771.43	106.70 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 1,018,130.65	118.89 %

Bid Order: 003 Contract ID: 18-0313-008 Primary County: CHEROKEE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; TWIN 12' X 12' X 107'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	650.000	TON	30.00000	19500.00	35.00000	22750.00	25.00000	16250.00
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	40000.00000	40000.00	35000.00000	35000.00	26000.00000	26000.00
0030 2402-2720000 EXCAVATION, CLASS 20	430.000	CY	30.00000	12900.00	20.00000	8600.00	25.00000	10750.00
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	553.300	CY	475.00000	262817.50	550.00000	304315.00	460.00000	254518.00
0050 2404-7775000 REINFORCING STEEL	82363.000	LB	0.85000	70008.55	0.80000	65890.40	1.50000	123544.50
0060 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	150.000	SF	85.00000	12750.00	100.00000	15000.00	200.00000	30000.00
0070 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	90000.00000	90000.00	90000.00000	90000.00
SECTION TOTALS			$	517,976.05	$	541,555.40	$	551,062.50
SECTION 0002 ROADWAY ITEMS								
0080 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	12000.00000	6000.00	5000.00000	2500.00	12000.00000	6000.00
0090 2102-2625000 EMBANKMENT-IN-PLACE	2561.000	CY	12.00000	30732.00	5.00000	12805.00	17.00000	43537.00
0100 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1369.000	CY	8.00000	10952.00	5.00000	6845.00	16.00000	21904.00
0110 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	30.00000	600.00	10.00000	200.00	100.00000	2000.00
0120 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	88.000	CY	5.00000	440.00	5.00000	440.00	14.00000	1232.00
0130 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	979.000	CY	5.00000	4895.00	5.00000	4895.00	14.00000	13706.00
0140 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1288.000	CY	7.00000	9016.00	5.00000	6440.00	9.00000	11592.00
0150 2121-7425010 GRANULAR SHOULDERS, TYPE A	19.000	TON	55.00000	1045.00	35.00000	665.00	42.00000	798.00
0160 2121-7425020 GRANULAR SHOULDERS, TYPE B	47.300	TON	55.00000	2601.50	35.00000	1655.50	42.00000	1986.60
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.000	STA	500.00000	500.00	300.00000	300.00	300.00000	300.00

Bid Order: 003 Contract ID: 18-0313-008 Primary County: CHEROKEE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	3134.60000	313.46	5000.00000	500.00	10000.00000	1000.00
0190 2214-5145150 PAVEMENT SCARIFICATION	517.900	SY	41.17000	21321.94	16.00000	8286.40	9.00000	4661.10
0200 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	208.500	TON	100.16000	20883.36	140.00000	29190.00	200.00000	41700.00
0210 2303-0245828 ASPHALT BINDER, PG 58-28	12.500	TON	600.00000	7500.00	585.00000	7312.50	700.00000	8750.00
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	15.000	TON	50.00000	750.00	35.00000	525.00	42.00000	630.00
0230 2402-0425040 FLOODED BACKFILL	378.500	CY	50.00000	18925.00	32.00000	12112.00	45.00000	17032.50
0240 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	15000.00000	15000.00	125000.00000	125000.00	20000.00000	20000.00
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	6.00000	1350.00	4.00000	900.00	7.00000	1575.00
0260 2506-4984000 FLOWABLE MORTAR	504.500	CY	180.00000	90810.00	100.00000	50450.00	160.00000	80720.00
0270 2507-3250005 ENGINEERING FABRIC	976.300	SY	3.50000	3417.05	2.50000	2440.75	3.75000	3661.13
0280 2507-6800021 REVETMENT, CLASS B	8.000	TON	150.00000	1200.00	50.00000	400.00	53.00000	424.00
0290 2507-6800061 REVETMENT, CLASS E	1013.800	TON	50.00000	50690.00	40.00000	40552.00	42.00000	42579.60
0300 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	10.330	STA	80.00000	826.40	110.00000	1136.30	160.00000	1652.80
0310 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	1650.00000	1650.00	1900.00000	1900.00
0320 2528-8445113 FLAGGERS	50.000	EACH	345.00000	17250.00	345.00000	17250.00	345.00000	17250.00
0330 2602-0000020 SILT FENCE	1296.800	LF	2.00000	2593.60	2.00000	2593.60	2.00000	2593.60
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	264.000	LF	2.25000	594.00	2.50000	660.00	2.75000	726.00
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1560.000	LF	0.25000	390.00	0.50000	780.00	0.40000	624.00

Bid Order: 003 Contract ID: 18-0313-008 Primary County: CHEROKEE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	156.000 LF	1.00000	156.00	0.50000	78.00	0.60000	93.60
0370 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000 LF	28.00000	8400.00	26.00000	7800.00	27.00000	8100.00
0380 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	400.000 LF	5.00000	2000.00	1.00000	400.00	1.20000	480.00
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.50000	700.00	3.25000	650.00	3.50000	700.00
0400 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.00000	800.00	5.10000	1020.00	5.50000	1100.00
0410 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	0.50000	200.00	0.50000	200.00	0.50000	200.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	338,352.31	$	350,132.05	$	362,708.93
CONTRACT TOTALS		$	856,328.36	$	891,687.45	$	913,771.43

Bid Order: 003 Contract ID: 18-0313-008 Primary County: CHEROKEE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; TWIN 12' X 12' X 107'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	650.000	TON	42.00000	27300.00				
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	30000.00000	30000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	430.000	CY	50.00000	21500.00				
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	553.300	CY	500.00000	276650.00				
0050 2404-7775000 REINFORCING STEEL	82363.000	LB	1.05000	86481.15				
0060 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	150.000	SF	500.00000	75000.00				
0070 2533-4980005 MOBILIZATION		LUMP	210000.00000	210000.00				
SECTION TOTALS			$	726,931.15	$		$	
SECTION 0002 ROADWAY ITEMS								
0080 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	17500.00000	8750.00				
0090 2102-2625000 EMBANKMENT-IN-PLACE	2561.000	CY	11.75000	30091.75				
0100 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1369.000	CY	6.15000	8419.35				
0110 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	51.00000	1020.00				
0120 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	88.000	CY	16.50000	1452.00				
0130 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	979.000	CY	8.24000	8066.96				
0140 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1288.000	CY	5.15000	6633.20				
0150 2121-7425010 GRANULAR SHOULDERS, TYPE A	19.000	TON	31.42000	596.98				
0160 2121-7425020 GRANULAR SHOULDERS, TYPE B	47.300	TON	31.00000	1466.30				
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.000	STA	265.00000	265.00				

Bid Order: 003 Contract ID: 18-0313-008 Primary County: CHEROKEE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	5000.00000	500.00				
0190 2214-5145150 PAVEMENT SCARIFICATION	517.900	SY	8.00000	4143.20				
0200 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	208.500	TON	145.00000	30232.50				
0210 2303-0245828 ASPHALT BINDER, PG 58-28	12.500	TON	603.00000	7537.50				
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	15.000	TON	30.00000	450.00				
0230 2402-0425040 FLOODED BACKFILL	378.500	CY	30.00000	11355.00				
0240 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	5000.00000	5000.00				
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	6.00000	1350.00				
0260 2506-4984000 FLOWABLE MORTAR	504.500	CY	140.00000	70630.00				
0270 2507-3250005 ENGINEERING FABRIC	976.300	SY	5.00000	4881.50				
0280 2507-6800021 REVETMENT, CLASS B	8.000	TON	100.00000	800.00				
0290 2507-6800061 REVETMENT, CLASS E	1013.800	TON	44.00000	44607.20				
0300 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	10.330	STA	110.00000	1136.30				
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0320 2528-8445113 FLAGGERS	50.000	EACH	345.00000	17250.00				
0330 2602-0000020 SILT FENCE	1296.800	LF	1.95000	2528.76				
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	264.000	LF	2.50000	660.00				
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1560.000	LF	0.30000	468.00				

Bid Order: 003 Contract ID: 18-0313-008 Primary County: CHEROKEE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	156.000 LF	0.50000	78.00				
0370 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000 LF	40.00000	12000.00				
0380 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	400.000 LF	5.00000	2000.00				
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.25000	650.00				
0400 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.10000	1020.00				
0410 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	0.40000	160.00				
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	291,199.50	$		$	
CONTRACT TOTALS		$	1,018,130.65	$		$	

Bid Order: 004
Letting Date: 150121 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/06/15

Contract ID: 20-C020-094-A

Primary County: CLARKE
Established DBE Goal: 4.00 %

Project: STP-S-C020(94)--5E-20
Work Type: BRIDGE REPLACEMENT - PPCB
County: CLARKE Prj Awd Amt: $539,512.10
Route: H45
Location: APPROX. 3/4 MI. E. OF HOPEVILLE

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.	$ 539,512.10	100.00 %
2	JE200	JENSEN CONSTRUCTION CO.	$ 584,095.80	108.26 %
3	CU080	CUNNINGHAM-REIS CO.	$ 588,349.70	109.05 %

Bid Order: 004 Contract ID: 20-C020-094-A Primary County: CLARKE
Letting Date: 01/21/15 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) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	9000.00000	2700.00	20000.00000	6000.00	9000.00000	2700.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	567.000	CY	13.30000	7541.10	25.00000	14175.00	15.00000	8505.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5.000	CY	13.30000	66.50	150.00000	750.00	25.00000	125.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1170.000	CY	13.30000	15561.00	5.00000	5850.00	13.00000	15210.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	125.000	TON	30.00000	3750.00	35.00000	4375.00	25.00000	3125.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	17700.00000	17700.00	23000.00000	23000.00	15000.00000	15000.00
0070 2402-2720000 EXCAVATION, CLASS 20	202.000	CY	35.00000	7070.00	30.00000	6060.00	35.00000	7070.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	198.800	CY	635.00000	126238.00	575.00000	114310.00	625.00000	124250.00
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	48193.000	LB	1.00000	48193.00	1.10000	53012.30	0.90000	43373.70
0100 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000	EACH	25000.00000	100000.00	26000.00000	104000.00	29000.00000	116000.00
0110 2408-7800000 STRUCTURAL STEEL	1026.000	LB	4.00000	4104.00	3.25000	3334.50	5.00000	5130.00
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	294.200	LF	70.00000	20594.00	65.00000	19123.00	60.00000	17652.00
0130 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	306.000	LF	40.00000	12240.00	30.00000	9180.00	40.00000	12240.00
0140 2501-0201057 PILES, STEEL, HP 10 X 57	1650.000	LF	43.00000	70950.00	54.00000	89100.00	45.00000	74250.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1800.00000	7200.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00	200.00000	800.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	2000.00000	8000.00	1900.00000	7600.00

Bid Order: 004 Contract ID: 20-C020-094-A Primary County: CLARKE
Letting Date: 01/21/15 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) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0180 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	48.000	SY	60.00000	2880.00	100.00000	4800.00	100.00000	4800.00
0190 2507-3250005 ENGINEERING FABRIC	1025.000	SY	3.90000	3997.50	3.00000	3075.00	3.50000	3587.50
0200 2507-6800061 REVETMENT, CLASS E	700.000	TON	55.00000	38500.00	45.00000	31500.00	47.00000	32900.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	150.00000	300.00	350.00000	700.00
0220 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	50.000	LF	21.00000	1050.00	20.00000	1000.00	25.00000	1250.00
0230 2519-3280000 FENCE, FIELD	420.000	LF	6.30000	2646.00	6.00000	2520.00	6.00000	2520.00
0240 2519-3300400 FIELD FENCE BRACE PANELS	10.000	EACH	210.00000	2100.00	200.00000	2000.00	200.00000	2000.00
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	5000.00000	5000.00	3500.00000	3500.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	5000.00000	5000.00	4000.00000	4000.00
0270 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	55000.00000	55000.00	67000.00000	67000.00
0280 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2000.00000	1000.00	2000.00000	1000.00	2000.00000	1000.00
0300 2602-0000020 SILT FENCE	695.000	LF	3.00000	2085.00	3.00000	2085.00	3.00000	2085.00
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	44.000	LF	3.00000	132.00	3.00000	132.00	3.00000	132.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	739.000	LF	1.00000	739.00	1.00000	739.00	0.50000	369.50
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	170.000	LF	2.50000	425.00	2.50000	425.00	2.50000	425.00
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			$	539,512.10	$	584,095.80	$	588,349.70
CONTRACT TOTALS			$	539,512.10	$	584,095.80	$	588,349.70

Bid Order: 005
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/17/15

Contract ID: 24-C024-103

Primary County: CRAWFORD
No Established DBE Goal

Project: BROS-C024(103)--5F-24
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: CRAWFORD Prj Awd Amt: $350,073.50
Route: E35
Location: NEAR 3546 L AVE TO

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 350,073.50	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 408,632.45	116.72 %

Bid Order: 005 Contract ID: 24-C024-103 Primary County: CRAWFORD
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 72' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	112.000	UNIT	6.00000	672.00	15.00000	1680.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3851.600	CY	15.00000	57774.00	11.00000	42367.60		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	556.500	CY	5.50000	3060.75	5.00000	2782.50		
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	106.700	CY	6.00000	640.20	11.00000	1173.70		
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	389.700	SY	4.00000	1558.80	5.00000	1948.50		
0060 2115-0100000 MODIFIED SUBBASE	132.900	CY	53.50000	7110.15	65.00000	8638.50		
0070 2210-0475290 MACADAM STONE BASE	235.500	TON	30.00000	7065.00	35.00000	8242.50		
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	90.900	TON	32.50000	2954.25	36.05000	3276.95		
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	32000.00000	32000.00		
0100 2402-2720000 EXCAVATION, CLASS 20	810.000	CY	12.00000	9720.00	30.00000	24300.00		
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	336.300	CY	410.00000	137883.00	445.00000	149653.50		
0120 2404-7775000 REINFORCING STEEL	50890.000	LB	1.10000	55979.00	0.95000	48345.50		
0130 2507-3250005 ENGINEERING FABRIC	993.100	SY	3.50000	3475.85	5.00000	4965.50		
0140 2507-6800021 REVETMENT, CLASS B	120.900	TON	45.00000	5440.50	53.00000	6407.70		
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00		
0160 2528-8445110 TRAFFIC CONTROL		LUMP	2300.00000	2300.00	4200.00000	4200.00		
0170 2533-4980005 MOBILIZATION		LUMP	38900.00000	38900.00	65000.00000	65000.00		
0180 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00		

Bid Order: 005 Contract ID: 24-C024-103 Primary County: CRAWFORD
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2601-2636015 NATIVE GRASS SEEDING	0.200	ACRE	5200.00000	1040.00	5000.00000	1000.00		
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	3200.00000	960.00	3000.00000	900.00		
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000	LF	11.00000	990.00	10.00000	900.00		
SECTION TOTALS			$	350,073.50	$	408,632.45	$	
CONTRACT TOTALS			$	350,073.50	$	408,632.45	$	

Bid Order: 006
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 06/01/15

Contract ID: 24-C024-105

Primary County: CRAWFORD
No Established DBE Goal

Project: BRS-C024(105)--60-24
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: CRAWFORD Prj Awd Amt: $506,032.25
Route: 140TH ST
Location: L51 NEAR 2330 140TH SST TO

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 506,032.25	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 589,495.64	116.49 %

Bid Order: 006 Contract ID: 24-C024-105 Primary County: CRAWFORD
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 50' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	12000.00000	2400.00	36000.00000	7200.00		
0020 2102-0425070 SPECIAL BACKFILL	250.500	TON	47.00000	11773.50	40.00000	10020.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	948.500	CY	16.45000	15602.83	8.25000	7825.13		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1267.700	CY	14.00000	17747.80	14.50000	18381.65		
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	88.900	CY	28.00000	2489.20	10.00000	889.00		
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3161.800	CY	3.70000	11698.66	2.60000	8220.68		
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	534.200	SY	3.20000	1709.44	5.00000	2671.00		
0080 2115-0100000 MODIFIED SUBBASE	167.800	CY	68.00000	11410.40	51.00000	8557.80		
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	76.100	TON	47.00000	3576.70	42.00000	3196.20		
0100 2123-7450020 SHOULDER FINISHING, EARTH	2.860	STA	386.00000	1103.96	165.00000	471.90		
0110 2210-0475290 MACADAM STONE BASE	319.400	TON	47.00000	15011.80	38.00000	12137.20		
0120 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	16500.00000	16500.00	42000.00000	42000.00		
0130 2402-2720000 EXCAVATION, CLASS 20	2641.000	CY	16.00000	42256.00	30.00000	79230.00		
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	342.100	CY	488.00000	166944.80	530.00000	181313.00		
0150 2404-7775000 REINFORCING STEEL	49674.000	LB	1.44000	71530.56	1.05000	52157.70		
0160 2501-5775000 PILES, STEEL SHEET	743.000	SF	18.00000	13374.00	20.00000	14860.00		
0170 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	65.000	LF	3.00000	195.00	21.00000	1365.00		

Bid Order: 006 Contract ID: 24-C024-105 Primary County: CRAWFORD
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	210.00000	420.00	1290.00000	2580.00		
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	209.000	LF	14.00000	2926.00	6.00000	1254.00		
0200 2507-3250005 ENGINEERING FABRIC	1301.500	SY	3.00000	3904.50	5.00000	6507.50		
0210 2507-6800021 REVETMENT, CLASS B	149.900	TON	64.00000	9593.60	48.00000	7195.20		
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	1200.00000	2400.00	350.00000	700.00		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.650	STA	210.00000	976.50	155.00000	720.75		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	3750.00000	3750.00	4300.00000	4300.00		
0250 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	317.800	SY	145.00000	46081.00	131.85000	41901.93		
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	400.00000	800.00	500.00000	1000.00		
0270 2533-4980005 MOBILIZATION		LUMP	26000.00000	26000.00	70000.00000	70000.00		
0280 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00		
0290 2601-2636015 NATIVE GRASS SEEDING	0.100	ACRE	9000.00000	900.00	10000.00000	1000.00		
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	8000.00000	800.00	5000.00000	500.00		
0310 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	9.600	SQ	210.00000	2016.00	125.00000	1200.00		
SECTION TOTALS			$	506,032.25	$	589,495.64	$	
CONTRACT TOTALS			$	506,032.25	$	589,495.64	$	

Bid Order: 007
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 105 WORK DAYS Late Start Date: 06/15/15

Contract ID: 29-0612-089

Primary County: DES MOINES
No Established DBE Goal

Project: BRFN-061-2(89)--39-29
Work Type: RECONSTRUCTION - BRIDGE WIDENING
County: DES MOINES Prj Awd Amt: $1,530,935.00
Route: U.S. 61
Location: US 61 OVER SPRING CREEK 3.7 MILES N. OF LEE CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 1,530,935.00	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 2,561,567.25	167.32 %

Bid Order: 007 Contract ID: 29-0612-089 Primary County: DES MOINES
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0112; REPAIRS TO A 150'-0 X 40'-0 STEEL BEAM BRIDGE								
0010 2104-2710020	484.000	CY	8.00000	3872.00	7.10000	3436.40		
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6750001		LUMP	50000.00000	50000.00	225000.00000	225000.00		
REMOVALS, AS PER PLAN								
0030 2402-2720000	240.000	CY	35.00000	8400.00	50.00000	12000.00		
EXCAVATION, CLASS 20								
0040 2403-0100010	217.500	CY	752.00000	163560.00	1000.00000	217500.00		
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775005	63389.000	LB	1.10000	69727.90	1.25000	79236.25		
REINFORCING STEEL, EPOXY COATED								
0060 2404-7775009	2633.000	LB	7.00000	18431.00	6.00000	15798.00		
REINFORCING STEEL, STAINLESS STEEL								
0070 2408-7800000	112265.000	LB	2.75000	308728.75	5.50000	617457.50		
STRUCTURAL STEEL								
0080 2414-6424110	325.000	LF	65.00000	21125.00	75.00000	24375.00		
CONCRETE BARRIER RAILING								
0090 2501-0201057	450.000	LF	40.00000	18000.00	70.00000	31500.00		
PILES, STEEL, HP 10 X 57								
0100 2501-0201253	450.000	LF	38.00000	17100.00	70.00000	31500.00		
PILES, STEEL, HP 12 X 53								
0110 2501-5478053	87.000	LF	150.00000	13050.00	300.00000	26100.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0120 2507-2638650	14.300	SY	150.00000	2145.00	50.00000	715.00		
BRIDGE WING ARMORING - EROSION STONE								
0130 2507-3250005	1074.200	SY	2.00000	2148.40	3.00000	3222.60		
ENGINEERING FABRIC								
0140 2507-6800061	694.800	TON	35.00000	24318.00	39.80000	27653.04		
REVETMENT, CLASS E								
0150 2507-8029000	84.600	TON	50.00000	4230.00	33.50000	2834.10		
EROSION STONE								
0160 2533-4980005		LUMP	150000.00000	150000.00	200000.00000	200000.00		
MOBILIZATION								
0170 2536-6745045		LUMP	5000.00000	5000.00	5000.00000	5000.00		
REMOVAL OF ASBESTOS								
SECTION TOTALS			$	879,836.05	$	1,523,327.89	$	
SECTION 0002 ROADWAY ITEMS								

Bid Order: 007 Contract ID: 29-0612-089 Primary County: DES MOINES
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2101-0850001 CLEARING AND GRUBBING	0.140	ACRE	9000.00000	1260.00	7500.00000	1050.00		
0190 2102-0425070 SPECIAL BACKFILL	1186.500	TON	20.59000	24430.04	25.00000	29662.50		
0200 2102-2625000 EMBANKMENT-IN-PLACE	1982.000	CY	15.90000	31513.80	18.00000	35676.00		
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3320.000	CY	5.85000	19422.00	15.00000	49800.00		
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	30.00000	600.00	100.00000	2000.00		
0230 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2323.000	CY	7.65000	17770.95	7.00000	16261.00		
0240 2115-0100000 MODIFIED SUBBASE	564.400	CY	39.16000	22101.90	39.50000	22293.80		
0250 2121-7425010 GRANULAR SHOULDERS, TYPE A	865.900	TON	18.64000	16140.38	24.95000	21604.21		
0260 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	35.600	SY	49.87000	1775.37	1775.37000	63203.17		
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	19.800	STA	165.00000	3267.00	265.00000	5247.00		
0280 2301-0690200 BRIDGE APPROACH, RK-20	472.600	SY	150.00000	70890.00	200.00000	94520.00		
0290 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1657.600	SY	46.95000	77824.32	57.50000	95312.00		
0300 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	1200.00000	1200.00		
0310 2304-0100000 DETOUR PAVEMENT	2391.300	SY	42.38000	101343.29	65.00000	155434.50		
0320 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	842.100	SY	6.00000	5052.60	4.00000	3368.40		
0330 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000	EACH	417.60000	1670.40	650.00000	2600.00		
0340 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000	EACH	194.88000	779.52	250.00000	1000.00		

Bid Order: 007 Contract ID: 29-0612-089 Primary County: DES MOINES
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	395.000 LF	25.44000	10048.80	20.75000	8196.25		
0360 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	520.000 LF	15.00000	7800.00	15.70000	8164.00		
0370 2502-8220196 SUBDRAIN OUTLET, RF-19E	5.000 EACH	250.00000	1250.00	200.00000	1000.00		
0380 2503-0500390 BRIDGE END DRAIN, RF-39	2.000 EACH	4000.00000	8000.00	10000.00000	20000.00		
0390 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	736.000 LF	9.00000	6624.00	10.00000	7360.00		
0400 2505-4008300 STEEL BEAM GUARDRAIL	300.000 LF	18.00000	5400.00	18.00000	5400.00		
0410 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1825.00000	7300.00	1825.00000	7300.00		
0420 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1000.00	250.00000	1000.00		
0430 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00		
0440 2510-6745850 REMOVAL OF PAVEMENT	4969.800 SY	4.00000	19879.20	8.00000	39758.40		
0450 2518-6910000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00	150.00000	600.00		
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	222.570 STA	22.00000	4896.54	22.00000	4896.54		
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	81.120 STA	120.00000	9734.40	120.00000	9734.40		
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	140.00000	1120.00	140.00000	1120.00		
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	220.070 STA	22.00000	4841.54	22.00000	4841.54		
0500 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	140.00000	1120.00	140.00000	1120.00		
0510 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	137.500 LF	25.00000	3437.50	30.00000	4125.00		

Bid Order: 007 Contract ID: 29-0612-089 Primary County: DES MOINES
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	2000.00000	8000.00	30000.00000	120000.00		
0530 2528-8445110 TRAFFIC CONTROL		LUMP	29185.00000	29185.00	35000.00000	35000.00		
0540 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1100.000	LF	8.50000	9350.00	10.00000	11000.00		
0550 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	9.900	STA	525.00000	5197.50	525.00000	5197.50		
0560 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00		
0570 2601-2633100 MOWING	2.000	ACRE	60.00000	120.00	1500.00000	3000.00		
0580 2601-2634100 MULCHING	4.600	ACRE	700.00000	3220.00	700.00000	3220.00		
0590 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2000.00000	2000.00	3350.00000	3350.00		
0600 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.600	ACRE	900.00000	3240.00	1750.00000	6300.00		
0610 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.600	ACRE	500.00000	2800.00	585.00000	3276.00		
0620 2602-0000020 SILT FENCE	1391.300	LF	1.75000	2434.78	3.00000	4173.90		
0630 2602-0000030 SILT FENCE FOR DITCH CHECKS	450.000	LF	1.95000	877.50	6.00000	2700.00		
0640 2602-0000050 SILT BASINS	6.000	EACH	500.00000	3000.00	500.00000	3000.00		
0650 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	920.600	LF	0.25000	230.15	2.00000	1841.20		
0660 2602-0000080 REMOVAL OF SILT BASINS	3.000	EACH	400.00000	1200.00	250.00000	750.00		
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	184.100	LF	1.00000	184.10	1.00000	184.10		
0680 2602-0000212 FLOATING SILT CURTAIN (HANGING)	350.000	LF	25.00000	8750.00	38.00000	13300.00		
0690 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	175.000	LF	1.00000	175.00	25.00000	4375.00		

Bid Order: 007 Contract ID: 29-0612-089 Primary County: DES MOINES
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000 LF	4.00000	2400.00	4.00000	2400.00		
0710 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	600.000 LF	4.50000	2700.00	6.00000	3600.00		
0720 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1200.000 LF	0.25000	300.00	2.00000	2400.00		
0730 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0740 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	586,457.58	$	964,916.41	$	
SECTION 0003 ALTERNATE 'AA' OPTION 1: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0750 2102-0425070 SPECIAL BACKFILL	288.200 TON						
0760 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1258.200 SY						
0770 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.900 STA						
0780 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.700 GAL						
SECTION TOTALS		$		$		$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0790 2102-0425070 SPECIAL BACKFILL	253.300 TON	20.59000	5215.45	20.59000	5215.45		
0800 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1258.200 SY	43.10000	54228.42	50.00000	62910.00		
0810 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	9.900 STA	525.00000	5197.50	525.00000	5197.50		
SECTION TOTALS		$	64,641.37	$	73,322.95	$	
CONTRACT TOTALS		$	1,530,935.00	$	2,561,567.25	$	

Bid Order: 009
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/03/15

Contract ID: 40-0173-034

Primary County: HAMILTON
No Established DBE Goal

Project: BRFN-017-3(34)--39-40
Work Type: BRIDGE DECK OVERLAY
County: HAMILTON Prj Awd Amt: $409,661.64
Route: IOWA 17
Location: IA 17 AT E. JCT. US 20

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 409,661.64	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 418,332.61	102.11 %
3	PC015	PCIROADS, LLC	$ 450,420.06	109.94 %
4	CU080	CUNNINGHAM-REIS CO.	$ 477,728.35	116.61 %
5	CH320	CHRISTENSEN BROS., INC.	$ 492,336.20	120.18 %

Bid Order: 009 Contract ID: 40-0173-034 Primary County: HAMILTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; 264'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2413-0698074 DECK REPAIR, CLASS A	104.600	SY	215.00000	22489.00	200.00000	20920.00	175.00000	18305.00
0020 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	40000.00000	40000.00	78779.36000	78779.36
SECTION TOTALS			$	57,489.00	$	60,920.00	$	97,084.36
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0030 2413-0698066 DECK OVERLAY (CLASS O PCC)	1307.800	SY					76.14000	99575.89
SECTION TOTALS			$		$		$	99,575.89
SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0040 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1307.800	SY	55.00000	71929.00	70.00000	91546.00		
SECTION TOTALS			$	71,929.00	$	91,546.00	$	
SECTION 0004 ROADWAY ITEMS								
0050 2102-0425070 SPECIAL BACKFILL	261.200	TON	26.00000	6791.20	35.00000	9142.00	42.00000	10970.40
0060 2102-2625000 EMBANKMENT-IN-PLACE	400.000	CY	30.00000	12000.00	24.00000	9600.00	25.00000	10000.00
0070 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	472.800	SY	100.00000	47280.00	65.00000	30732.00	72.65000	34348.92
0080 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	357.100	SY	100.00000	35710.00	65.00000	23211.50	65.50000	23390.05
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	323.200	CY	32.00000	10342.40	15.00000	4848.00	42.20000	13639.04
0100 2301-0690260 BRIDGE APPROACH, RK-26	468.000	SY	210.00000	98280.00	225.00000	105300.00	178.00000	83304.00
0110 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1656.900	SY	1.65000	2733.89	4.00000	6627.60	1.65000	2733.89
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	232.000	LF	5.00000	1160.00	7.00000	1624.00	6.00000	1392.00

Bid Order: 009 Contract ID: 40-0173-034 Primary County: HAMILTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0130 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	30.00000	750.00	30.00000	750.00	30.00000	750.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	2500.00000	10000.00
0170 2510-6745850 REMOVAL OF PAVEMENT	624.000	SY	13.00000	8112.00	20.00000	12480.00	25.00000	15600.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.240	STA	35.00000	1198.40	39.00000	1335.36	39.00000	1335.36
0190 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	27.620	STA	150.00000	4143.00	120.00000	3314.40	120.00000	3314.40
0200 2527-9263180 PAVEMENT MARKINGS REMOVED	24.450	STA	35.00000	855.75	55.00000	1344.75	55.00000	1344.75
0210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1200.000	LF	8.00000	9600.00	10.25000	12300.00	10.25000	12300.00
0220 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	4900.00000	4900.00	4900.00000	4900.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	6000.00000	6000.00	4750.00000	4750.00
0240 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0250 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	850.00000	3400.00	850.00000	3400.00
0260 2602-0000020 SILT FENCE	1068.000	LF	2.25000	2403.00	4.50000	4806.00	2.25000	2403.00
0270 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1068.000	LF	0.20000	213.60	0.50000	534.00	0.20000	213.60
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1068.000	LF	0.30000	320.40	0.25000	267.00	0.30000	320.40
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	280,243.64	$	265,866.61	$	253,759.81
CONTRACT TOTALS			$	409,661.64	$	418,332.61	$	450,420.06

Bid Order: 009 Contract ID: 40-0173-034 Primary County: HAMILTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; 264'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2413-0698074 DECK REPAIR, CLASS A	104.600	SY	180.00000	18828.00	360.00000	37656.00		
0020 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	50000.00000	50000.00		
SECTION TOTALS			$	73,828.00	$	87,656.00	$	
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0030 2413-0698066 DECK OVERLAY (CLASS O PCC)	1307.800	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								
0040 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1307.800	SY	85.00000	111163.00	120.00000	156936.00		
SECTION TOTALS			$	111,163.00	$	156,936.00	$	
SECTION 0004 ROADWAY ITEMS								
0050 2102-0425070 SPECIAL BACKFILL	261.200	TON	35.00000	9142.00	42.00000	10970.40		
0060 2102-2625000 EMBANKMENT-IN-PLACE	400.000	CY	43.00000	17200.00	50.00000	20000.00		
0070 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	472.800	SY	73.00000	34514.40	56.00000	26476.80		
0080 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	357.100	SY	70.00000	24997.00	56.00000	19997.60		
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	323.200	CY	45.00000	14544.00	55.00000	17776.00		
0100 2301-0690260 BRIDGE APPROACH, RK-26	468.000	SY	225.00000	105300.00	180.00000	84240.00		
0110 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1656.900	SY	4.00000	6627.60	1.65000	2733.89		
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	232.000	LF	10.00000	2320.00	4.00000	928.00		

Bid Order: 009 Contract ID: 40-0173-034 Primary County: HAMILTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	30.00000	750.00	30.00000	750.00		
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00		
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00		
0170 2510-6745850 REMOVAL OF PAVEMENT	624.000	SY	20.00000	12480.00	10.00000	6240.00		
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.240	STA	40.00000	1369.60	39.00000	1335.36		
0190 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	27.620	STA	120.00000	3314.40	120.00000	3314.40		
0200 2527-9263180 PAVEMENT MARKINGS REMOVED	24.450	STA	55.00000	1344.75	55.00000	1344.75		
0210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1200.000	LF	13.00000	15600.00	10.25000	12300.00		
0220 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5500.00000	5500.00	4900.00000	4900.00		
0230 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	4750.00000	4750.00		
0240 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00		
0250 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	850.00000	3400.00		
0260 2602-0000020 SILT FENCE	1068.000	LF	2.25000	2403.00	2.25000	2403.00		
0270 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1068.000	LF	0.20000	213.60	0.20000	213.60		
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1068.000	LF	0.25000	267.00	0.30000	320.40		
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	292,737.35	$	247,744.20	$	
CONTRACT TOTALS			$	477,728.35	$	492,336.20	$	

Bid Order: 010
Contract ID: 40-3875-601
Primary County: HAMILTON
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTING, LLC
Contract Period: 55 WORK DAYS Late Start Date: 07/27/15

Project: BRS-3875(601)--60-40
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: HAMILTON Prj Awd Amt: $303,631.45
Route: D41
Location: COUNTY ROAD D41 OVER UNNAMED CREEK;SECTION 2, T87N, R25W

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI321	MIDWEST CONTRACTING, LLC	$ 303,631.45	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 319,131.80	105.10 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 469,637.31	154.67 %

Bid Order: 010 Contract ID: 40-3875-601 Primary County: HAMILTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	618.000	UNIT	10.00000	6180.00	12.50000	7725.00	21.02000	12990.36
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	273.000	CY	5.00000	1365.00	9.00000	2457.00	36.78000	10040.94
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3176.000	CY	3.85000	12227.60	3.25000	10322.00	9.46000	30044.96
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	22.00000	220.00	40.00000	400.00	26.63000	266.30
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2712.000	CY	3.65000	9898.80	4.25000	11526.00	8.41000	22807.92
0060 2111-8174100 GRANULAR SUBBASE	1111.000	SY	5.00000	5555.00	4.75000	5277.25	6.57000	7299.27
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	137.000	TON	32.00000	4384.00	24.00000	3288.00	66.21000	9070.77
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4500.00000	4500.00	5500.00000	5500.00	25000.00000	25000.00
0090 2402-0425031 GRANULAR BACKFILL	272.000	TON	22.00000	5984.00	22.00000	5984.00	30.00000	8160.00
0100 2402-2723000 EXCAVATION, CLASS 23	3265.000	CY	3.85000	12570.25	8.50000	27752.50	15.00000	48975.00
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	338.500	CY	375.00000	126937.50	340.00000	115090.00	412.00000	139462.00
0120 2404-7775000 REINFORCING STEEL	45778.000	LB	1.20000	54933.60	1.15000	52644.70	1.00000	45778.00
0130 2417-0225018 APRONS, METAL, 18 IN. DIA.	8.000	EACH	125.00000	1000.00	370.00000	2960.00	183.92000	1471.36
0140 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	374.000	LF	28.00000	10472.00	31.50000	11781.00	45.19000	16901.06
0150 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1500.00000	1500.00	3000.00000	3000.00	4673.22000	4673.22
0160 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	96.000	LF	9.00000	864.00	9.20000	883.20	16.57000	1590.72
0170 2502-8212108 SUBDRAIN, PLASTIC PIPE, 8 IN.	226.000	LF	13.00000	2938.00	14.25000	3220.50	18.19000	4110.94
0180 2502-8220197 SUBDRAIN OUTLET (RF-19F)	3.000	EACH	375.00000	1125.00	440.00000	1320.00	381.88000	1145.64

Bid Order: 010 Contract ID: 40-3875-601 Primary County: HAMILTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	375.000	LF	5.00000	1875.00	9.50000	3562.50	5.16000	1935.00
0200 2507-3250005 ENGINEERING FABRIC	76.000	SY	3.00000	228.00	9.20000	699.20	2.63000	199.88
0210 2507-6800061 REVETMENT, CLASS E	48.500	TON	45.00000	2182.50	35.00000	1697.50	42.82000	2076.77
0220 2510-6745850 REMOVAL OF PAVEMENT	366.700	SY	4.00000	1466.80	8.50000	3116.95	21.02000	7708.03
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	125.00000	500.00	131.37000	525.48
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2300.00000	2300.00	2500.00000	2500.00	1891.75000	1891.75
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	366.700	SY	52.00000	19068.40	55.00000	20168.50	54.26000	19897.14
0260 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	10200.00000	10200.00	40000.00000	40000.00
0270 2601-2634100 MULCHING	1.700	ACRE	700.00000	1190.00	700.00000	1190.00	700.00000	1190.00
0280 2601-2636041 SEEDING AND FERTILIZING	1.700	ACRE	1100.00000	1870.00	1100.00000	1870.00	1156.07000	1965.32
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	166.000	LF	5.00000	830.00	5.00000	830.00	4.99000	828.34
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	166.000	LF	1.00000	166.00	1.00000	166.00	0.79000	131.14
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	303,631.45	$	319,131.80	$	469,637.31
CONTRACT TOTALS			$	303,631.45	$	319,131.80	$	469,637.31

Bid Order: 011
Contract ID: 43-0301-144
Primary County: HARRISON
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 100 WORK DAYS Late Start Date: 04/13/15

Project: NHSN-030-1(144)--2R-43
Work Type: BRIDGE DECK OVERLAY
County: HARRISON Prj Awd Amt: $1,169,475.15
Route: U.S. 30
Location: OVER MISSOURI RIVER E. OF BLAIR NEBRASKA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 1,169,475.15	100.00 %
2	PC015	PCIROADS, LLC	$ 1,235,327.20	105.63 %

Bid Order: 011 Contract ID: 43-0301-144 Primary County: HARRISON
Letting Date: 01/21/15 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. 0115; REPAIRS TO A 1977'-6 X 40'-0 STEEL GIRDER AND PPC BEAM BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	13.000	CY	100.00000	1300.00	150.00000	1950.00		
0020 2413-0698074 DECK REPAIR, CLASS A	440.000	SY	215.00000	94600.00	175.00000	77000.00		
0030 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	422.000	LF	170.00000	71740.00	36.63000	15457.86		
0040 2426-6772013 REPAIR BEAM ENDS	11.000	EACH	2600.00000	28600.00	1400.00000	15400.00		
0050 2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	36.000	EACH	500.00000	18000.00	800.00000	28800.00		
0060 2507-3250005 ENGINEERING FABRIC	337.000	SY	2.00000	674.00	9.00000	3033.00		
0070 2507-8029000 EROSION STONE	149.000	TON	40.00000	5960.00	82.00000	12218.00		
0080 2533-4980005 MOBILIZATION		LUMP	115000.00000	115000.00	171186.19000	171186.19		
SECTION TOTALS			$	335,874.00	$	325,045.05	$	
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0090 2413-0698066 DECK OVERLAY (CLASS O PCC)	8755.400	SY	53.00000	464036.20	68.00000	595367.20		
SECTION TOTALS			$	464,036.20	$	595,367.20	$	
SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0100 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	8755.400	SY						
SECTION TOTALS			$		$		$	
SECTION 0004 ROADWAY ITEMS								
0110 2102-2625000 EMBANKMENT-IN-PLACE	39.000	CY	45.00000	1755.00	60.00000	2340.00		
0120 2115-0100000 MODIFIED SUBBASE	69.500	CY	40.00000	2780.00	130.00000	9035.00		
0130 2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	91.700	SY	140.00000	12838.00	130.00000	11921.00		

Bid Order: 011 Contract ID: 43-0301-144 Primary County: HARRISON
Letting Date: 01/21/15 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 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	80.200	SY	135.00000	10827.00	130.00000	10426.00		
0150 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	75.100	SY	110.00000	8261.00	100.00000	7510.00		
0160 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	158.900	SY	110.00000	17479.00	67.25000	10686.03		
0170 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	160.700	SY	110.00000	17677.00	89.00000	14302.30		
0180 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.800	STA	540.00000	2052.00	100.00000	380.00		
0190 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	79.000	CY	50.00000	3950.00	137.40000	10854.60		
0200 2301-0690200 BRIDGE APPROACH, RK-20	445.900	SY	215.00000	95868.50	185.00000	82491.50		
0210 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	8464.300	SY	2.00000	16928.60	1.55000	13119.67		
0220 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	3100.00000	6200.00	3600.00000	7200.00		
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	387.500	LF	6.00000	2325.00	6.00000	2325.00		
0240 2505-4008300 STEEL BEAM GUARDRAIL	187.500	LF	18.00000	3375.00	18.00000	3375.00		
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	180.00000	720.00	180.00000	720.00		
0270 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		
0280 2510-6745850 REMOVAL OF PAVEMENT	603.240	SY	20.00000	12064.80	20.00000	12064.80		
0290 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	500.00000	1000.00	800.00000	1600.00		
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	104.590	STA	20.00000	2091.80	20.00000	2091.80		

Bid Order: 011 Contract ID: 43-0301-144 Primary County: HARRISON
Letting Date: 01/21/15 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
0310 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	31.520	STA	150.00000	4728.00	150.00000	4728.00		
0320 2527-9263180 PAVEMENT MARKINGS REMOVED	104.590	STA	25.00000	2614.75	25.00000	2614.75		
0330 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	5500.000	LF	13.00000	71500.00	6.00000	33000.00		
0340 2528-8400256 TEMPORARY TRAFFIC SIGNALS	8.000	EACH	2000.00000	16000.00	2000.00000	16000.00		
0350 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	6500.00000	6500.00		
0360 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00		
0370 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	900.00000	3600.00		
0380 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	12.000	EACH	2000.00000	24000.00	2000.00000	24000.00		
0390 2601-2636041 SEEDING AND FERTILIZING	0.320	ACRE	2500.00000	800.00	2500.00000	800.00		
0400 2602-0000020 SILT FENCE	722.500	LF	2.00000	1445.00	2.00000	1445.00		
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	63.000	LF	4.50000	283.50	4.50000	283.50		
0420 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	620.000	LF	1.00000	620.00	1.00000	620.00		
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	62.000	LF	0.50000	31.00	0.50000	31.00		
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
SECTION TOTALS			$	369,564.95	$	314,914.95	$	
CONTRACT TOTALS			$	1,169,475.15	$	1,235,327.20	$	

Bid Order: 012
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/13/15

Contract ID: 44-C044-075

Primary County: HENRY
Established DBE Goal: 4.00 %

Project: BROS-C044(75)--5F-44
Work Type: BRIDGE AND APPROACHES - CCS
County: HENRY Prj Awd Amt: $449,821.00
Route: X13
Location: ON X13 (MARSH AVENUE), OVER SOUTH BIG CREEK,
S31 T72 R05

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 449,821.00	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 547,376.05	121.68 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 576,059.10	128.06 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 593,500.00	131.94 %

Bid Order: 012 Contract ID: 44-C044-075 Primary County: HENRY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE 3 SPAN								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3081.000	CY	6.25000	19256.25	5.75000	17715.75	4.00000	12324.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2100.000	CY	9.00000	18900.00	8.00000	16800.00	4.00000	8400.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	913.000	CY	5.00000	4565.00	5.00000	4565.00	4.00000	3652.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	296.000	TON	17.50000	5180.00	18.00000	5328.00	18.75000	5550.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	28000.00000	28000.00	45000.00000	45000.00
0060 2402-2720000 EXCAVATION, CLASS 20	52.000	CY	35.00000	1820.00	45.00000	2340.00	40.00000	2080.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.400	CY	425.00000	124695.00	495.00000	145233.00	625.00000	183375.00
0080 2404-7775000 REINFORCING STEEL	3162.000	LB	0.80000	2529.60	0.85000	2687.70	1.10000	3478.20
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	66849.000	LB	0.85000	56821.65	0.90000	60164.10	1.10000	73533.90
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.000	LF	65.00000	17030.00	60.00000	15720.00	65.00000	17030.00
0110 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	60.000	LF	32.00000	1920.00	35.00000	2100.00	35.00000	2100.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	32.00000	19200.00	38.00000	22800.00	46.00000	27600.00
0130 2501-0201253 PILES, STEEL, HP 12 X 53	1260.000	LF	35.00000	44100.00	50.00000	63000.00	54.00000	68040.00
0140 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	342.000	LF	100.00000	34200.00	110.00000	37620.00	85.00000	29070.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1900.00000	7600.00	1850.00000	7400.00

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 012 Contract ID: 44-C044-075 Primary County: HENRY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	621.000	SY	3.00000	1863.00	3.00000	1863.00	3.00000	1863.00
0190 2507-6800061 REVETMENT, CLASS E	482.000	TON	36.75000	17713.50	35.50000	17111.00	46.00000	22172.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	300.00000	600.00	125.00000	250.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	4000.00000	4000.00	2000.00000	2000.00
0220 2533-4980005 MOBILIZATION		LUMP	43000.00000	43000.00	80000.00000	80000.00	45000.00000	45000.00
0230 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00	700.00000	1120.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.600	ACRE	1200.00000	1920.00	1200.00000	1920.00	2300.00000	3680.00
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	270.000	LF	2.00000	540.00	2.00000	540.00	5.00000	1350.00
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	297.000	LF	1.00000	297.00	0.50000	148.50	3.00000	891.00
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.50000	1400.00	3.25000	1300.00	5.00000	2000.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	449,821.00	$	547,376.05	$	576,059.10
CONTRACT TOTALS			$	449,821.00	$	547,376.05	$	576,059.10

Bid Order: 012 Contract ID: 44-C044-075 Primary County: HENRY
Letting Date: 01/21/15 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 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE 3 SPAN								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3081.000	CY	9.00000	27729.00				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2100.000	CY	10.00000	21000.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	913.000	CY	6.00000	5478.00				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	296.000	TON	17.50000	5180.00				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	28887.75000	28887.75				
0060 2402-2720000 EXCAVATION, CLASS 20	52.000	CY	50.00000	2600.00				
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.400	CY	550.00000	161370.00				
0080 2404-7775000 REINFORCING STEEL	3162.000	LB	1.50000	4743.00				
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	66849.000	LB	1.25000	83561.25				
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.000	LF	60.00000	15720.00				
0110 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	60.000	LF	32.00000	1920.00				
0120 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	50.00000	30000.00				
0130 2501-0201253 PILES, STEEL, HP 12 X 53	1260.000	LF	50.00000	63000.00				
0140 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	342.000	LF	100.00000	34200.00				
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00				
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00				
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00				

Bid Order: 012 Contract ID: 44-C044-075 Primary County: HENRY
Letting Date: 01/21/15 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	621.000	SY	3.00000	1863.00				
ENGINEERING FABRIC								
0190 2507-6800061	482.000	TON	40.00000	19280.00				
REVETMENT, CLASS E								
0200 2518-6910000	2.000	EACH	125.00000	250.00				
SAFETY CLOSURE								
0210 2528-8445110		LUMP	1500.00000	1500.00				
TRAFFIC CONTROL								
0220 2533-4980005		LUMP	60000.00000	60000.00				
MOBILIZATION								
0230 2601-2634100	1.600	ACRE	700.00000	1120.00				
MULCHING								
0240 2601-2636043	1.600	ACRE	3500.00000	5600.00				
SEEDING AND FERTILIZING (RURAL)								
0250 2602-0000030	270.000	LF	3.00000	810.00				
SILT FENCE FOR DITCH CHECKS								
0260 2602-0000101	297.000	LF	4.00000	1188.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0270 2602-0000312	400.000	LF	5.00000	2000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0280 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			$	593,500.00	$		$	
CONTRACT TOTALS			$	593,500.00	$		$	

Bid Order: 013
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 10 WORK DAYS Late Start Date: 11/02/15

Contract ID: 46-0032-708

Primary County: HUMBOLDT
No Established DBE Goal

Project: MP-003-2(708)137--76-46
Work Type: RCB CULVERT - REPAIR
County: HUMBOLDT Prj Awd Amt: $28,340.00
Route: IOWA 3
Location: 8.1 MI EAST OF U.S. 169

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 28,340.00	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 69,030.00	243.57 %

Bid Order: 013 Contract ID: 46-0032-708 Primary County: HUMBOLDT
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	40.000	CY	28.50000	1140.00	30.00000	1200.00		
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	10.000	CY	75.00000	750.00	15.00000	150.00		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	4.000	TON	125.00000	500.00	400.00000	1600.00		
0040 2125-2225050 RESHAPING DITCHES	1.000	STA	450.00000	450.00	1500.00000	1500.00		
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1500.00000	1500.00	4000.00000	4000.00		
0060 2506-4984000 FLOWABLE MORTAR	26.000	CY	200.00000	5200.00	280.00000	7280.00		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	4000.00000	4000.00		
0080 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00		
0090 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	35000.00000	35000.00		
0100 2602-0000030 SILT FENCE FOR DITCH CHECKS	50.000	LF	10.00000	500.00	10.00000	500.00		
SECTION TOTALS			$	28,340.00	$	69,030.00	$	
CONTRACT TOTALS			$	28,340.00	$	69,030.00	$	

Bid Order: 014 Contract ID: 48-0066-045 Primary County: IOWA
Letting Date: 150121 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.
Contract Period: 85 WORK DAYS Late Start Date: 05/25/15

Project: BRFN-006-6(45)--39-48
Work Type: BRIDGE DECK OVERLAY
County: IOWA Prj Awd Amt: $425,460.98
Route: U.S. 6
Location: OVER IAIS R.R. 1.6 MILES E. OF IA. 21

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 425,460.98	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 520,732.32	122.39 %
3	PC015	PCIROADS, LLC	$ 564,093.09	132.58 %
4	CU080	CUNNINGHAM-REIS CO.	$ 649,612.90	152.68 %

Bid Order: 014 Contract ID: 48-0066-045 Primary County: IOWA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 328'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	34000.00000	34000.00	40000.00000	40000.00	65250.00000	65250.00
0020 2402-2720000 EXCAVATION, CLASS 20	10.000	CY	200.00000	2000.00	100.00000	1000.00	100.00000	1000.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	26.000	CY	1300.00000	33800.00	4000.00000	104000.00	2520.00000	65520.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	3643.000	LB	2.50000	9107.50	2.00000	7286.00	2.00000	7286.00
0050 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	95.000	LB	9.00000	855.00	8.00000	760.00	10.00000	950.00
0060 2413-0698074 DECK REPAIR, CLASS A	153.000	SY	200.00000	30600.00	215.00000	32895.00	175.00000	26775.00
0070 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	58.500	LF	255.00000	14917.50	225.00000	13162.50	157.30000	9202.05
0080 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	58.500	LF	25.00000	1462.50	80.00000	4680.00	40.00000	2340.00
0090 2426-6772016 CONCRETE REPAIR	108.000	SF	185.00000	19980.00	150.00000	16200.00	185.00000	19980.00
0100 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1011.900	SY	7.25000	7336.28	8.00000	8095.20	20.10000	20339.19
0110 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	46000.00000	46000.00	88399.43000	88399.43
0120 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			$	196,558.78	$	276,578.70	$	309,541.67
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0130 2413-0698066 DECK OVERLAY (CLASS O PCC)	1011.900	SY					74.00000	74880.60
SECTION TOTALS			$		$		$	74,880.60
SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0140 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1011.900	SY	75.00000	75892.50	80.00000	80952.00		
SECTION TOTALS			$	75,892.50	$	80,952.00	$	
SECTION 0004 ROADWAY ITEMS								

Bid Order: 014 Contract ID: 48-0066-045 Primary County: IOWA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0150 2115-0100000 MODIFIED SUBBASE	6.400	CY	80.00000	512.00	42.00000	268.80	100.00000	640.00
0160 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	38.700	SY	72.50000	2805.75	160.00000	6192.00	400.00000	15480.00
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000	STA	800.00000	1600.00	1000.00000	2000.00	80.00000	160.00
0180 2301-0690200 BRIDGE APPROACH, RK-20	442.300	SY	195.00000	86248.50	205.00000	90671.50	240.00000	106152.00
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1436.900	SY	4.50000	6466.05	1.80000	2586.42	1.80000	2586.42
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	7.00000	2100.00	5.00000	1500.00	5.00000	1500.00
0210 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	15.00000	3000.00	15.00000	3000.00	15.00000	3000.00
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0240 2510-6745850 REMOVAL OF PAVEMENT	521.100	SY	20.00000	10422.00	25.00000	13027.50	20.00000	10422.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.210	STA	30.00000	1146.30	30.00000	1146.30	30.00000	1146.30
0260 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.440	STA	120.00000	772.80	120.00000	772.80	120.00000	772.80
0270 2527-9263180 PAVEMENT MARKINGS REMOVED	38.210	STA	30.00000	1146.30	30.00000	1146.30	30.00000	1146.30
0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1240.000	LF	8.50000	10540.00	11.00000	13640.00	8.50000	10540.00
0290 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	8000.00000	8000.00	6875.00000	6875.00
0310 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0320 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
SECTION TOTALS			$	153,009.70	$	163,201.62	$	179,670.82
CONTRACT TOTALS			$	425,460.98	$	520,732.32	$	564,093.09

Bid Order: 014 Contract ID: 48-0066-045 Primary County: IOWA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 328'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	60000.00000	60000.00				
0020 2402-2720000 EXCAVATION, CLASS 20	10.000	CY	100.00000	1000.00				
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	26.000	CY	3500.00000	91000.00				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	3643.000	LB	4.00000	14572.00				
0050 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	95.000	LB	10.00000	950.00				
0060 2413-0698074 DECK REPAIR, CLASS A	153.000	SY	200.00000	30600.00				
0070 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	58.500	LF	300.00000	17550.00				
0080 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	58.500	LF	60.00000	3510.00				
0090 2426-6772016 CONCRETE REPAIR	108.000	SF	100.00000	10800.00				
0100 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1011.900	SY	20.00000	20238.00				
0110 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00				
0120 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	340,220.00	$		$	
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0130 2413-0698066 DECK OVERLAY (CLASS O PCC)	1011.900	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								
0140 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1011.900	SY	120.00000	121428.00				
SECTION TOTALS			$	121,428.00	$		$	
SECTION 0004 ROADWAY ITEMS								

Bid Order: 014 Contract ID: 48-0066-045 Primary County: IOWA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2115-0100000 MODIFIED SUBBASE	6.400	CY	100.00000	640.00				
0160 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	38.700	SY	150.00000	5805.00				
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000	STA	500.00000	1000.00				
0180 2301-0690200 BRIDGE APPROACH, RK-20	442.300	SY	260.00000	114998.00				
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1436.900	SY	5.00000	7184.50				
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	7.00000	2100.00				
0210 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	15.00000	3000.00				
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00				
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00				
0240 2510-6745850 REMOVAL OF PAVEMENT	521.100	SY	20.00000	10422.00				
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.210	STA	30.00000	1146.30				
0260 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.440	STA	120.00000	772.80				
0270 2527-9263180 PAVEMENT MARKINGS REMOVED	38.210	STA	30.00000	1146.30				
0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1240.000	LF	10.00000	12400.00				
0290 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	2200.00000	4400.00				
0300 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00				
0310 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00				
0320 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00				
SECTION TOTALS			$	187,964.90	$		$	
CONTRACT TOTALS			$	649,612.90	$		$	

Bid Order: 015
Contract ID: 57-1006-501
Primary County: LINN
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/24/15

Project: MB-100-6(501)3--77-57
Work Type: BRIDGE REHABILITATION
County: LINN Prj Awd Amt: $328,579.88
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS OVER I-380 AND R.R. 2.7 MILES W. OF US 151

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 328,579.88	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 365,577.08	111.25 %
3	DO140	DORMARK CONSTRUCTION CO.	$ 413,889.55	125.96 %
4	CR120	CRAMER AND ASSOC., INC.	$ 428,861.54	130.51 %
5	PC015	PCIROADS, LLC	$ 443,113.09	134.85 %
6	TA060	TAYLOR CONSTRUCTION, INC.	$ 630,549.28	191.90 %

Bid Order: 015 Contract ID: 57-1006-501 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 2015; 708'-0 X 84'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001		LUMP	50000.00000	50000.00	105500.00000	105500.00	99854.00000	99854.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	38.500	CY	2000.00000	77000.00	1750.00000	67375.00	2535.98000	97635.23
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1366.000	LB	2.50000	3415.00	2.00000	2732.00	6.34000	8660.44
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	464.400	LF	225.00000	104490.00	195.00000	90558.00	227.60000	105697.44
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	464.400	LF	25.00000	11610.00	38.00000	17647.20	48.40000	22476.96
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2533-4980005		LUMP	30000.00000	30000.00	27500.00000	27500.00	28700.60000	28700.60
MOBILIZATION								
SECTION TOTALS			$	276,515.00	$	311,312.20	$	363,024.67
SECTION 0002 ROADWAY ITEMS								
0070 2527-9263109	69.230	STA	28.00000	1938.44	28.00000	1938.44	28.00000	1938.44
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2527-9263131	15.400	STA	120.00000	1848.00	120.00000	1848.00	120.00000	1848.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0090 2527-9263137	16.000	EACH	120.00000	1920.00	120.00000	1920.00	120.00000	1920.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0100 2527-9263180	69.230	STA	28.00000	1938.44	28.00000	1938.44	28.00000	1938.44
PAVEMENT MARKINGS REMOVED								
0110 2527-9263190	16.000	EACH	120.00000	1920.00	120.00000	1920.00	120.00000	1920.00
SYMBOLS AND LEGENDS REMOVED								
0120 2528-8400048	3250.000	LF	8.00000	26000.00	8.00000	26000.00	8.00000	26000.00
TEMPORARY BARRIER RAIL, CONCRETE								
0130 2528-8445110		LUMP	10000.00000	10000.00	9700.00000	9700.00	8200.00000	8200.00
TRAFFIC CONTROL								
0140 2551-0000110	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
TEMP CRASH CUSHION								
SECTION TOTALS			$	49,564.88	$	49,264.88	$	47,764.88
SECTION 0003 RAILROAD PROTECTIVE LIABILITY INSURANCE								

Bid Order: 015 Contract ID: 57-1006-501 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
0160 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP	2500.00000	2500.00	5000.00000	5000.00	3100.00000	3100.00
SECTION TOTALS		$	2,500.00	$	5,000.00	$	3,100.00
CONTRACT TOTALS		$	328,579.88	$	365,577.08	$	413,889.55

Bid Order: 015 Contract ID: 57-1006-501 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(6) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 2015; 708'-0 X 84'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001		LUMP	85000.00000	85000.00	127920.00000	127920.00	200000.00000	200000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	38.500	CY	3500.00000	134750.00	2482.00000	95557.00	3900.00000	150150.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1366.000	LB	2.00000	2732.00	2.00000	2732.00	7.00000	9562.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	464.400	LF	185.00000	85914.00	145.20000	67430.88	246.00000	114242.40
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	464.400	LF	50.00000	23220.00	58.40000	27120.96	75.00000	34830.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2533-4980005		LUMP	43000.00000	43000.00	72087.37000	72087.37	72000.00000	72000.00
MOBILIZATION								
SECTION TOTALS			$	374,616.00	$	392,848.21	$	580,784.40
SECTION 0002 ROADWAY ITEMS								
0070 2527-9263109	69.230	STA	29.00000	2007.67	28.00000	1938.44	28.00000	1938.44
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2527-9263131	15.400	STA	123.00000	1894.20	120.00000	1848.00	120.00000	1848.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0090 2527-9263137	16.000	EACH	123.00000	1968.00	120.00000	1920.00	120.00000	1920.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0100 2527-9263180	69.230	STA	29.00000	2007.67	28.00000	1938.44	28.00000	1938.44
PAVEMENT MARKINGS REMOVED								
0110 2527-9263190	16.000	EACH	123.00000	1968.00	120.00000	1920.00	120.00000	1920.00
SYMBOLS AND LEGENDS REMOVED								
0120 2528-8400048	3250.000	LF	8.00000	26000.00	8.00000	26000.00	8.00000	26000.00
TEMPORARY BARRIER RAIL, CONCRETE								
0130 2528-8445110		LUMP	8500.00000	8500.00	8200.00000	8200.00	8200.00000	8200.00
TRAFFIC CONTROL								
0140 2551-0000110	4.000	EACH	1100.00000	4400.00	1000.00000	4000.00	1000.00000	4000.00
TEMP CRASH CUSHION								
SECTION TOTALS			$	48,745.54	$	47,764.88	$	47,764.88
SECTION 0003 RAILROAD PROTECTIVE LIABILITY INSURANCE								

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 015 Contract ID: 57-1006-501 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(6) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0160 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP	5500.00000	5500.00	2500.00000	2500.00	2000.00000	2000.00
SECTION TOTALS		$	5,500.00	$	2,500.00	$	2,000.00
CONTRACT TOTALS		$	428,861.54	$	443,113.09	$	630,549.28

Bid Order: 016
Letting Date: 150121 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/06/15

Contract ID: 71-C071-076

Primary County: OBRIEN
No Established DBE Goal

Project: BROS-C071(76)--5F-71
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: OBRIEN Prj Awd Amt: $271,553.08
Route: L40
Location: L40: NW COR SEC 7 S 0.75 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 271,553.08	100.00 %

Bid Order: 016 Contract ID: 71-C071-076 Primary County: OBRIEN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 8' X 46' REINFORCED CONCRETE BOX CULVERT								
0010 2102-2625000 EMBANKMENT-IN-PLACE	444.000	CY	10.00000	4440.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	520.000	CY	7.00000	3640.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	106.000	CY	6.00000	636.00				
0040 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	500.000	SY	85.00000	42500.00				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	28000.00000	28000.00				
0060 2402-0425030 GRANULAR BACKFILL	271.000	CY	30.00000	8130.00				
0070 2402-2720000 EXCAVATION, CLASS 20	121.000	CY	35.00000	4235.00				
0080 2402-2725005 FOUNDATION TREATMENT MATERIAL	108.000	TON	40.00000	4320.00				
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	205.900	CY	430.00000	88537.00				
0100 2404-7775000 REINFORCING STEEL	33491.000	LB	0.98000	32821.18				
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	350.000	LF	6.00000	2100.00				
0120 2510-6745850 REMOVAL OF PAVEMENT	354.878	SY	9.00000	3193.90				
0130 2518-6910000 SAFETY CLOSURE	4.000	EACH	350.00000	1400.00				
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00				
0150 2528-8445110 TRAFFIC CONTROL		LUMP	3600.00000	3600.00				
0160 2533-4980005 MOBILIZATION		LUMP	38000.00000	38000.00				
0170 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	500.000	LF	4.00000	2000.00				
SECTION TOTALS			$	271,553.08	$		$	
CONTRACT TOTALS			$	271,553.08	$		$	

Bid Order: 017
Contract ID: 77-1631-087
Primary County: POLK
Letting Date: 150121 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: 06/01/15

Project: BRFN-163-1(87)--39-77
Work Type: BRIDGE DECK OVERLAY
County: POLK Prj Awd Amt: $515,075.69
Route: IOWA 163
Location: IA 163 OVER FOUR MILE CREEK
1.7 MILES W. OF US 65

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 515,075.69	100.00 %
2	JE200	JENSEN CONSTRUCTION CO.	$ 526,574.00	102.23 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 558,470.80	108.42 %
4	PC015	PCIROADS, LLC	$ 604,272.45	117.31 %

Bid Order: 017 Contract ID: 77-1631-087 Primary County: POLK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0315; REPAIRS TO A 253'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRDIGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	9500.00000	9500.00	20000.00000	20000.00	6000.00000	6000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.100	CY	3200.00000	6720.00	7000.00000	14700.00	4500.00000	9450.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	171.000	LB	2.00000	342.00	5.00000	855.00	4.00000	684.00
0040 2413-0698074 DECK REPAIR, CLASS A	159.400	SY	175.00000	27895.00	150.00000	23910.00	100.00000	15940.00
0050 2426-6772016 CONCRETE REPAIR	24.000	SF	140.00000	3360.00	225.00000	5400.00	150.00000	3600.00
0060 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1593.500	SY	11.00000	17528.50	15.00000	23902.50	18.00000	28683.00
0070 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	51000.00000	51000.00	50000.00000	50000.00
SECTION TOTALS			$	115,345.50	$	139,767.50	$	114,357.00
SECTION 0002 DESIGN NO. 0315; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0080 2413-0698066 DECK OVERLAY (CLASS O PCC)	1593.500	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0315; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0090 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1593.500	SY	47.00000	74894.50	55.00000	87642.50	70.00000	111545.00
SECTION TOTALS			$	74,894.50	$	87,642.50	$	111,545.00
SECTION 0004 ROADWAY ITEMS								
0100 2102-0425070 SPECIAL BACKFILL	137.300	TON	38.00000	5217.40	37.00000	5080.10	45.00000	6178.50
0110 2102-2625000 EMBANKMENT-IN-PLACE	150.000	CY	30.00000	4500.00	50.00000	7500.00	40.00000	6000.00
0120 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	22.200	SY	175.00000	3885.00	190.00000	4218.00	150.00000	3330.00

Bid Order: 017 Contract ID: 77-1631-087 Primary County: POLK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0130 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	221.400 SY	60.00000	13284.00	59.00000	13062.60	65.00000	14391.00
0140 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	204.000 SY	63.00000	12852.00	61.00000	12444.00	67.00000	13668.00
0150 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	165.800 CY	51.00000	8455.80	50.00000	8290.00	55.00000	9119.00
0160 2301-0690260 BRIDGE APPROACH, RK-26	847.800 SY	190.00000	161082.00	149.00000	126322.20	180.00000	152604.00
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2234.200 SY	1.70000	3798.14	3.00000	6702.60	3.00000	6702.60
0180 2435-0254514 INTAKE, SW-545 MODIFIED, TOP ONLY	2.000 EACH	5500.00000	11000.00	8000.00000	16000.00	3500.00000	7000.00
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	1750.00000	1750.00
0200 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0210 2503-0500400 BRIDGE END DRAIN, RF-40	1.000 EACH	3500.00000	3500.00	2500.00000	2500.00	4000.00000	4000.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000 LF	11.00000	2860.00	9.00000	2340.00	7.00000	1820.00
0230 2505-4008300 STEEL BEAM GUARDRAIL	125.000 LF	20.00000	2500.00	19.00000	2375.00	21.00000	2625.00
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1900.00000	7600.00	1860.00000	7440.00	2000.00000	8000.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	260.00000	1040.00	250.00000	1000.00	275.00000	1100.00
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2200.00000	8800.00	2100.00000	8400.00	2300.00000	9200.00
0270 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	11.000 EACH	360.00000	3960.00	350.00000	3850.00	375.00000	4125.00
0280 2510-6745850 REMOVAL OF PAVEMENT	1088.100 SY	17.00000	18497.70	12.50000	13601.25	25.00000	27202.50
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	37.650 STA	54.00000	2033.10	53.00000	1995.45	58.00000	2183.70

Bid Order: 017 Contract ID: 77-1631-087 Primary County: POLK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0300 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	94.750	STA	101.00000	9569.75	99.00000	9380.25	108.00000	10233.00
0310 2527-9263180 PAVEMENT MARKINGS REMOVED	27.890	STA	45.00000	1255.05	45.00000	1255.05	50.00000	1394.50
0320 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000	LF	9.00000	9900.00	9.00000	9900.00	9.50000	10450.00
0330 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	15000.00000	15000.00	9000.00000	9000.00
0340 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1892.000	LF	6.00000	11352.00	5.75000	10879.00	6.50000	12298.00
0350 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1025.00000	2050.00	1000.00000	2000.00	1100.00000	2200.00
0360 2602-0000020 SILT FENCE	550.000	LF	2.00000	1100.00	1.85000	1017.50	2.00000	1100.00
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	550.000	LF	0.10000	55.00	0.10000	55.00	0.25000	137.50
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	550.000	LF	0.15000	82.50	0.15000	82.50	0.30000	165.00
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	295.000	LF	3.50000	1032.50	3.10000	914.50	3.40000	1003.00
0400 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	295.000	LF	0.25000	73.75	0.20000	59.00	0.30000	88.50
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	324,835.69	$	299,164.00	$	332,568.80
CONTRACT TOTALS			$	515,075.69	$	526,574.00	$	558,470.80

Bid Order: 017 Contract ID: 77-1631-087 Primary County: POLK
Letting Date: 01/21/15 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. 0315; REPAIRS TO A 253'-0 X 56'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRDIGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5400.00000	5400.00				
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.100	CY	4100.00000	8610.00				
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	171.000	LB	5.00000	855.00				
0040 2413-0698074 DECK REPAIR, CLASS A	159.400	SY	175.00000	27895.00				
0050 2426-6772016 CONCRETE REPAIR	24.000	SF	170.00000	4080.00				
0060 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1593.500	SY	12.60000	20078.10				
0070 2533-4980005 MOBILIZATION		LUMP	82670.64000	82670.64				
SECTION TOTALS			$	149,588.74	$		$	
SECTION 0002 DESIGN NO. 0315; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0080 2413-0698066 DECK OVERLAY (CLASS O PCC)	1593.500	SY	52.50000	83658.75				
SECTION TOTALS			$	83,658.75	$		$	
SECTION 0003 DESIGN NO. 0315; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0090 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1593.500	SY						
SECTION TOTALS			$		$		$	
SECTION 0004 ROADWAY ITEMS								
0100 2102-0425070 SPECIAL BACKFILL	137.300	TON	37.00000	5080.10				
0110 2102-2625000 EMBANKMENT-IN-PLACE	150.000	CY	40.00000	6000.00				
0120 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	22.200	SY	180.00000	3996.00				

Bid Order: 017 Contract ID: 77-1631-087 Primary County: POLK
Letting Date: 01/21/15 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 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	221.400	SY	59.00000	13062.60				
0140 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	204.000	SY	61.00000	12444.00				
0150 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	165.800	CY	50.00000	8290.00				
0160 2301-0690260 BRIDGE APPROACH, RK-26	847.800	SY	250.00000	211950.00				
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2234.200	SY	1.59000	3552.38				
0180 2435-0254514 INTAKE, SW-545 MODIFIED, TOP ONLY	2.000	EACH	2000.00000	4000.00				
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	350.00000	350.00				
0200 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	500.00000	500.00				
0210 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	2600.00000	2600.00				
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000	LF	10.00000	2600.00				
0230 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	19.00000	2375.00				
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1860.00000	7440.00				
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00				
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2100.00000	8400.00				
0270 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	11.000	EACH	350.00000	3850.00				
0280 2510-6745850 REMOVAL OF PAVEMENT	1088.100	SY	25.00000	27202.50				
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	37.650	STA	53.00000	1995.45				

Bid Order: 017 Contract ID: 77-1631-087 Primary County: POLK
Letting Date: 01/21/15 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
0300 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	94.750	STA	98.67000	9348.98				
0310 2527-9263180 PAVEMENT MARKINGS REMOVED	27.890	STA	44.10000	1229.95				
0320 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000	LF	8.62000	9482.00				
0330 2528-8445110 TRAFFIC CONTROL		LUMP	7700.00000	7700.00				
0340 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1892.000	LF	5.75000	10879.00				
0350 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00				
0360 2602-0000020 SILT FENCE	550.000	LF	1.75000	962.50				
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	550.000	LF	0.35000	192.50				
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	550.000	LF	0.50000	275.00				
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	295.000	LF	2.10000	619.50				
0400 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	295.000	LF	0.50000	147.50				
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	371,024.96	$		$	
CONTRACT TOTALS			$	604,272.45	$		$	

Bid Order: 018
Letting Date: 150121 10:00 A.M.
Letting Status: AWARD RECOMMENDED to JENSEN CONSTRUCTION CO.
Contract Period: 60 WORK DAYS Late Start Date: 06/01/15

Contract ID: 77-1945-811

Primary County: POLK
Established DBE Goal: 4.00 %

Project: BROS-1945(811)--8J-77
Work Type: RCB CULVERT NEW - SINGLE BOX
County: POLK Prj Awd Amt: $743,544.08
Route: E. PAYTON AVE.
Location: IN THE CITY OF DES MOINES: E. PAYTON AVE. FROM 120' WEST OF SE 31ST ST. TO 580' EAST OF SE 31ST ST., INCLUDING 1

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JE200	JENSEN CONSTRUCTION CO.	$ 743,544.08	100.00 %
2	JE101	JENCO CONSTRUCTION, INC.	$ 747,221.65	100.49 %

Bid Order: 018 Contract ID: 77-1945-811 Primary County: POLK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	16000.00000	16000.00	15000.00000	15000.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	3386.000	CY	19.00000	64334.00	18.25000	61794.50		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	212.000	CY	25.00000	5300.00	24.50000	5194.00		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000	CY	52.00000	780.00	52.00000	780.00		
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	96.000	CY	18.00000	1728.00	18.00000	1728.00		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	664.000	CY	10.00000	6640.00	9.40000	6241.60		
0070 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	6.250	STA	890.00000	5562.50	890.00000	5562.50		
0080 2115-0100000 MODIFIED SUBBASE	356.000	CY	60.00000	21360.00	59.50000	21182.00		
0090 2123-7450020 SHOULDER FINISHING, EARTH	9.190	STA	340.00000	3124.60	340.00000	3124.60		
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1745.000	SY	58.00000	101210.00	71.00000	123895.00		
0110 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	270.00000	540.00	270.00000	540.00		
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	50.000	LF	41.00000	2050.00	40.50000	2025.00		
0130 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	25000.00000	25000.00	2000.00000	2000.00		
0140 2435-0250100 INTAKE, SW-501	1.000	EACH	5000.00000	5000.00	4000.00000	4000.00		
0150 2435-0250500 INTAKE, SW-505	1.000	EACH	7500.00000	7500.00	6200.00000	6200.00		
0160 2435-0250700 INTAKE, SW-507	1.000	EACH	5500.00000	5500.00	4600.00000	4600.00		
0170 2435-0250900 INTAKE, SW-509	1.000	EACH	8000.00000	8000.00	7400.00000	7400.00		

Bid Order: 018 Contract ID: 77-1945-811 Primary County: POLK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	4000.00000	4000.00	3000.00000	3000.00		
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	718.000	LF	10.00000	7180.00	13.00000	9334.00		
0200 2502-8220193 SUBDRAIN OUTLET (RF-19C)	8.000	EACH	250.00000	2000.00	310.00000	2480.00		
0210 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	4.000	EACH	400.00000	1600.00	440.00000	1760.00		
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	290.000	LF	62.00000	17980.00	62.00000	17980.00		
0230 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	137.000	LF	73.50000	10069.50	73.50000	10069.50		
0240 2507-3250005 ENGINEERING FABRIC	310.000	SY	3.00000	930.00	6.60000	2046.00		
0250 2507-6800061 REVETMENT, CLASS E	302.000	TON	45.00000	13590.00	54.50000	16459.00		
0260 2507-6875002 REVETMENT, REMOVE AND REPLACE	250.000	CY	15.00000	3750.00	106.00000	26500.00		
0270 2510-6745850 REMOVAL OF PAVEMENT	1104.000	SY	7.00000	7728.00	6.05000	6679.20		
0280 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	153.000	SY	57.00000	8721.00	56.25000	8606.25		
0290 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	168.300	SY	48.00000	8078.40	48.00000	8078.40		
0300 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	25.800	SY	56.00000	1444.80	56.00000	1444.80		
0310 2511-7528101 DETECTABLE WARNINGS	60.000	SF	60.00000	3600.00	60.00000	3600.00		
0320 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	175.00000	525.00		
0330 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	105.000	LF	20.00000	2100.00	19.50000	2047.50		
0340 2519-3300600 FENCE, SAFETY	330.000	LF	4.50000	1485.00	4.25000	1402.50		

Bid Order: 018 Contract ID: 77-1945-811 Primary County: POLK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	80.000	LF	22.00000	1760.00	21.40000	1712.00		
0360 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	105.000	LF	5.00000	525.00	4.75000	498.75		
0370 2524-6765110 REMOVAL OF TYPE A SIGN	17.000	EACH	75.00000	1275.00	75.00000	1275.00		
0380 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	96.000	LF	8.00000	768.00	8.50000	816.00		
0390 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	9.000	EACH	75.00000	675.00	45.00000	405.00		
0400 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	61.000	SF	18.00000	1098.00	24.00000	1464.00		
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.090	STA	112.00000	1914.08	120.00000	2050.80		
0420 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	75.00000	300.00	110.00000	440.00		
0430 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	4700.00000	4700.00		
0440 2533-4980005 MOBILIZATION		LUMP	73000.00000	73000.00	100000.00000	100000.00		
0450 2554-0212020 VALVE BOX EXTENSION	2.000	EACH	450.00000	900.00	450.00000	900.00		
0460 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	5000.00000	5000.00	4300.00000	4300.00		
0470 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	3.600	ACRE	1535.00000	5526.00	1500.00000	5400.00		
0480 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	892.00000	1338.00	1750.00000	2625.00		
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	1785.00000	535.50	2500.00000	750.00		
0500 2601-2639010 SODDING	50.000	SQ	125.00000	6250.00	125.00000	6250.00		
0510 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.800	ACRE	904.00000	1627.20	2500.00000	4500.00		
0520 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	50.000	MGAL	60.00000	3000.00	60.00000	3000.00		

Bid Order: 018 Contract ID: 77-1945-811 Primary County: POLK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2602-0000020 SILT FENCE	1910.000	LF	1.45000	2769.50	1.50000	2865.00		
0540 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1910.000	LF	0.10000	191.00	0.10000	191.00		
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	190.000	LF	0.15000	28.50	1.00000	190.00		
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1750.000	LF	3.10000	5425.00	2.00000	3500.00		
0570 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1750.000	LF	0.20000	350.00	0.50000	875.00		
0580 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000	EACH	500.00000	2500.00	500.00000	2500.00		
0590 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	503,941.58	$	545,486.90	$	
SECTION 0002 ITEMS FOR A: 12' X 8' X 87' REINFORCED CONCRETE BOX CULVERT								
0600 2102-0425071 SPECIAL BACKFILL	208.000	CY	55.00000	11440.00	40.00000	8320.00		
0610 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	27000.00000	27000.00	27000.00000	27000.00		
0620 2402-0425040 FLOODED BACKFILL	620.000	CY	50.00000	31000.00	29.00000	17980.00		
0630 2402-2720000 EXCAVATION, CLASS 20	645.000	CY	30.00000	19350.00	10.00000	6450.00		
0640 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	177.400	CY	600.00000	106440.00	450.00000	79830.00		
0650 2404-7775000 REINFORCING STEEL	33475.000	LB	1.00000	33475.00	1.50000	50212.50		
0660 2507-3250005 ENGINEERING FABRIC	370.000	SY	3.00000	1110.00	6.00000	2220.00		
0670 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	130.500	LF	75.00000	9787.50	74.50000	9722.25		
SECTION TOTALS			$	239,602.50	$	201,734.75	$	
CONTRACT TOTALS			$	743,544.08	$	747,221.65	$	

Bid Order: 019
Letting Date: 150121 10:00 A.M.
Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/13/15

Contract ID: 79-3127-626

Primary County: POWESHIEK
No Established DBE Goal

Project: STP-E-3127(626)--8V-79
Work Type: RCB CULVERT NEW - SINGLE BOX
County: POWESHIEK Prj Awd Amt: $669,529.56
Route: US HWY 6
Location: IN THE CITY OF GRINNELL, HWY 6: BOX CULVERT UNDERPASS BENEAT H HWY 6 AND TRAIL EXTENSION

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 669,529.56	100.00 %
2	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 741,545.83	110.75 %

Bid Order: 019 Contract ID: 79-3127-626 Primary County: POWESHIEK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 10' X 90' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	1.700	ACRE	5500.00000	9350.00	7425.00000	12622.50		
0020 2102-0425071 SPECIAL BACKFILL	438.000	CY	60.00000	26280.00	43.45000	19031.10		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4149.000	CY	12.00000	49788.00	17.35000	71985.15		
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	1640.000	CY	15.00000	24600.00	10.70000	17548.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1368.000	CY	18.00000	24624.00	6.05000	8276.40		
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	162.000	TON	25.00000	4050.00	23.85000	3863.70		
0070 2123-7450020 SHOULDER FINISHING, EARTH	2.800	STA	450.00000	1260.00	355.00000	994.00		
0080 2402-0425031 GRANULAR BACKFILL	30.000	TON	40.00000	1200.00	20.30000	609.00		
0090 2402-0425040 FLOODED BACKFILL	275.000	CY	60.00000	16500.00	42.40000	11660.00		
0100 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	622.000	CY	12.50000	7775.00	7.15000	4447.30		
0110 2402-2720000 EXCAVATION, CLASS 20	2118.000	CY	10.50000	22239.00	32.00000	67776.00		
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	244.800	CY	340.00000	83232.00	393.00000	96206.40		
0130 2404-7775000 REINFORCING STEEL	42626.000	LB	0.97000	41347.22	1.20000	51151.20		
0140 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1200.00000	1200.00	1099.00000	1099.00		
0150 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	2000.00000	8000.00	1775.00000	7100.00		
0160 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	1.000	EACH	3000.00000	3000.00	2574.00000	2574.00		
0170 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	108.000	LF	200.00000	21600.00	121.00000	13068.00		
0180 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	16.000	LF	350.00000	5600.00	165.00000	2640.00		

Bid Order: 019 Contract ID: 79-3127-626 Primary County: POWESHIEK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2422-0360000 UNCLASSIFIED APRONS, 12 IN. DIA.	6.000	EACH	250.00000	1500.00	776.00000	4656.00		
0200 2422-1720000 UNCLASSIFIED PIPE CULVERT, 12 IN. DIA.	64.000	LF	30.00000	1920.00	55.10000	3526.40		
0210 2435-0251100 INTAKE, SW-511	1.000	EACH	4000.00000	4000.00	3110.00000	3110.00		
0220 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	750.00000	3000.00	860.00000	3440.00		
0230 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	122.000	LF	75.00000	9150.00	62.25000	7594.50		
0240 2507-3250005 ENGINEERING FABRIC	215.000	SY	3.00000	645.00	3.50000	752.50		
0250 2507-6800061 REVETMENT, CLASS E	141.000	TON	55.00000	7755.00	58.30000	8220.30		
0260 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	219.000	SY	15.00000	3285.00	7.35000	1609.65		
0270 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2135.000	SY	31.00000	66185.00	39.05000	83371.75		
0280 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	17.000	STA	300.00000	5100.00	180.00000	3060.00		
0290 2511-7528101 DETECTABLE WARNINGS	20.000	SF	40.00000	800.00	35.20000	704.00		
0300 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	40.800	CY	1000.00000	40800.00	1320.00000	53856.00		
0310 2518-6910000 SAFETY CLOSURE	2.000	EACH	210.00000	420.00	192.50000	385.00		
0320 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	312.000	LF	72.75000	22698.00	31.90000	9952.80		
0330 2519-3300600 FENCE, SAFETY	250.000	LF	5.00000	1250.00	4.65000	1162.50		
0340 2523-0000100 LIGHTING POLES	2.000	EACH	2992.50000	5985.00	3135.00000	6270.00		
0350 2523-0000200 ELECTRICAL CIRCUITS	300.000	LF	15.75000	4725.00	16.50000	4950.00		
0360 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	525.00000	525.00	550.00000	550.00		

Bid Order: 019 Contract ID: 79-3127-626 Primary County: POWESHIEK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	4840.00000	4840.00	7700.00000	7700.00		
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.850	STA	317.10000	1220.84	302.50000	1164.63		
0390 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	9350.00000	9350.00		
0400 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	105.00000	1050.00	220.00000	2200.00		
0410 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	311.500	SY	105.00000	32707.50	105.05000	32723.08		
0420 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	1500.00000	3000.00	550.00000	1100.00		
0430 2529-8174010 SUBBASE (PATCHES)	311.500	SY	15.00000	4672.50	12.30000	3831.45		
0440 2529-8174050 PATCH SUBDRAIN	2.000	EACH	250.00000	500.00	400.00000	800.00		
0450 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	63900.00000	63900.00		
0460 2599-9999005 ('EACH' ITEM) UNDERPASS LUMINAIRE	3.000	EACH	1050.00000	3150.00	1100.00000	3300.00		
0470 2599-9999010 ('LUMP SUM' ITEM) SIGNING		LUMP	1837.50000	1837.50	1430.00000	1430.00		
0480 2601-2632110 FERTILIZING	2.600	ACRE	420.00000	1092.00	475.20000	1235.52		
0490 2601-2634100 MULCHING	2.600	ACRE	700.00000	1820.00	700.00000	1820.00		
0500 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.300	ACRE	950.00000	1235.00	1980.00000	2574.00		
0510 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.300	ACRE	950.00000	1235.00	1980.00000	2574.00		
0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3300.000	LF	3.36000	11088.00	3.30000	10890.00		
0530 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3300.000	LF	0.21000	693.00	1.10000	3630.00		
0540 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		

Bid Order: 019 Contract ID: 79-3127-626 Primary County: POWESHIEK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	669,529.56	$	741,545.83	$	
CONTRACT TOTALS		$	669,529.56	$	741,545.83	$	

Bid Order: 020
Letting Date: 150121 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DORMARK CONSTRUCTION CO.
Contract Period: 25 WORK DAYS Late Start Date: 08/17/15

Contract ID: 82-0066-502

Primary County: SCOTT
No Established DBE Goal

Project: MB-006-6(502)301--77-82
Work Type: BRIDGE REPAIR
County: SCOTT Prj Awd Amt: $70,848.70
Route: U.S. 6
Location: I-280 0.8 MI E OF I-80

Project: MB-061-6(506)124--77-82
Work Type: BRIDGE REPAIR
County: SCOTT Prj Awd Amt: $43,457.00
Route: U.S. 61
Location: ICE RR 0.8 MI N OF I-80 (NBL / SBL)

Project: MB-061-6(507)124--77-82
Work Type: BRIDGE REPAIR
County: SCOTT Prj Awd Amt: $39,827.00
Route: U.S. 61
Location: 210TH ST / CO RD F55 1.1 MI N OF I-80 (NBL / SBL / NB - WB RAMP)

Project: MBIN-080-6(505)297--0M-82
Work Type: BRIDGE REPAIR
County: SCOTT Prj Awd Amt: $22,954.12
Route: I-80
Location: JERSEY RIDGE RD 0.70 MILES W OF I-74 INTERCHANGE

Project: MBIN-080-6(506)299--0M-82
Work Type: BRIDGE REPAIR
County: SCOTT Prj Awd Amt: $22,363.47
Route: I-80
Location: CO RD Z16 / UTICA RIDGE RD 0.95 MILES E OF I-74 INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DO140	DORMARK CONSTRUCTION CO.	$ 199,450.29	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 245,712.00	123.19 %
3	CR120	CRAMER AND ASSOC., INC.	$ 265,435.00	133.08 %
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 295,280.00	148.04 %

Bid Order: 020 Contract ID: 82-0066-502 Primary County: SCOTT
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MB-006-6(502)301--77-82					
0010 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	1410.000 SF	39.57000	55793.70	48.00000	67680.00	55.00000	77550.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	850.00000	850.00	4000.00000	4000.00	850.00000	850.00
0030 2528-8445113 FLAGGERS	16.000 EACH	685.00000	10960.00	685.00000	10960.00	685.00000	10960.00
0040 2533-4980005 MOBILIZATION	LUMP	3245.00000	3245.00	5000.00000	5000.00	5500.00000	5500.00
SECTION TOTALS		$	70,848.70	$	87,640.00	$	94,860.00
SECTION 0002 ROADWAY ITEMS		MB-061-6(506)124--77-82					
0050 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	850.000 SF	39.92000	33932.00	48.00000	40800.00	55.00000	46750.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	2650.00000	2650.00	2000.00000	2000.00	2650.00000	2650.00
0070 2533-4980005 MOBILIZATION	LUMP	3245.00000	3245.00	5000.00000	5000.00	5500.00000	5500.00
0080 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	3630.00000	3630.00	7000.00000	7000.00	2500.00000	2500.00
SECTION TOTALS		$	43,457.00	$	54,800.00	$	57,400.00
SECTION 0003 ROADWAY ITEMS		MB-061-6(507)124--77-82					
0090 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	850.000 SF	39.92000	33932.00	48.00000	40800.00	55.00000	46750.00
0100 2528-8445110 TRAFFIC CONTROL	LUMP	2650.00000	2650.00	3000.00000	3000.00	2650.00000	2650.00
0110 2533-4980005 MOBILIZATION	LUMP	3245.00000	3245.00	5000.00000	5000.00	5500.00000	5500.00
SECTION TOTALS		$	39,827.00	$	48,800.00	$	54,900.00
SECTION 0004 ROADWAY ITEMS		MBIN-080-6(505)297--0M-82					
0120 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	376.000 SF	42.87000	16119.12	48.00000	18048.00	55.00000	20680.00

Bid Order: 020 Contract ID: 82-0066-502 Primary County: SCOTT
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0130 2528-8445110		LUMP	850.00000	850.00	2000.00000	2000.00	850.00000	850.00
TRAFFIC CONTROL								
0140 2528-8445113	4.000	EACH	685.00000	2740.00	685.00000	2740.00	685.00000	2740.00
FLAGGERS								
0150 2533-4980005		LUMP	3245.00000	3245.00	5000.00000	5000.00	5500.00000	5500.00
MOBILIZATION								
SECTION TOTALS			$	22,954.12	$	27,788.00	$	29,770.00
SECTION 0005 ROADWAY ITEMS			MBIN-080-6(506)299--0M-82					
0160 2426-6772020	353.000	SF	43.99000	15528.47	48.00000	16944.00	55.00000	19415.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0170 2528-8445110		LUMP	850.00000	850.00	2000.00000	2000.00	850.00000	850.00
TRAFFIC CONTROL								
0180 2528-8445113	4.000	EACH	685.00000	2740.00	685.00000	2740.00	685.00000	2740.00
FLAGGERS								
0190 2533-4980005		LUMP	3245.00000	3245.00	5000.00000	5000.00	5500.00000	5500.00
MOBILIZATION								
SECTION TOTALS			$	22,363.47	$	26,684.00	$	28,505.00
CONTRACT TOTALS			$	199,450.29	$	245,712.00	$	265,435.00

Bid Order: 020 Contract ID: 82-0066-502 Primary County: SCOTT
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MB-006-6(502)301--77-82					
0010 2426-6772020	1410.000	SF	60.00000	84600.00				
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0020 2528-8445110		LUMP	4500.00000	4500.00				
TRAFFIC CONTROL								
0030 2528-8445113	16.000	EACH	685.00000	10960.00				
FLAGGERS								
0040 2533-4980005		LUMP	4000.00000	4000.00				
MOBILIZATION								
SECTION TOTALS			$	104,060.00	$		$	
SECTION 0002 ROADWAY ITEMS			MB-061-6(506)124--77-82					
0050 2426-6772020	850.000	SF	60.00000	51000.00				
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0060 2528-8445110		LUMP	4750.00000	4750.00				
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	4000.00000	4000.00				
MOBILIZATION								
0080 2595-0005125		LUMP	9500.00000	9500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
SECTION TOTALS			$	69,250.00	$		$	
SECTION 0003 ROADWAY ITEMS			MB-061-6(507)124--77-82					
0090 2426-6772020	850.000	SF	60.00000	51000.00				
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0100 2528-8445110		LUMP	4750.00000	4750.00				
TRAFFIC CONTROL								
0110 2533-4980005		LUMP	4000.00000	4000.00				
MOBILIZATION								
SECTION TOTALS			$	59,750.00	$		$	
SECTION 0004 ROADWAY ITEMS			MBIN-080-6(505)297--0M-82					
0120 2426-6772020	376.000	SF	60.00000	22560.00				
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								

Bid Order: 020 Contract ID: 82-0066-502 Primary County: SCOTT
Letting Date: 01/21/15 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
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0140 2528-8445113 FLAGGERS	4.000	EACH	685.00000	2740.00				
0150 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00				
SECTION TOTALS			$	31,800.00	$		$	
SECTION 0005 ROADWAY ITEMS			MBIN-080-6(506)299--0M-82					
0160 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	353.000	SF	60.00000	21180.00				
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0180 2528-8445113 FLAGGERS	4.000	EACH	685.00000	2740.00				
0190 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00				
SECTION TOTALS			$	30,420.00	$		$	
CONTRACT TOTALS			$	295,280.00	$		$	

Bid Order: 021 Contract ID: 82-0741-196 Primary County: SCOTT
Letting Date: 150121 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: Completion Date: 10/23/15

Project: IMN-074-1(195)5--0E-82
Work Type: BRIDGE CLEANING
County: SCOTT Prj Awd Amt: $142,200.00
Route: I-74
Location: I-74 MISSISSIPPI RIVER BRIDGE IN BETTENDORF (NBL & SBL)

Project: IMN-074-1(196)5--0E-82
Work Type: BRIDGE REHABILITATION
County: SCOTT Prj Awd Amt: $3,390,376.00
Route: I-74
Location: I-74 MISSISSIPPI RIVER BRIDGE IN BETTENDORF (IOWA AND ILLINOIS BOUND)

Project: IMN-074-1(233)5--0E-82
Work Type: LIGHTING
County: SCOTT Prj Awd Amt: $586,225.00
Route: I-74
Location: IN THE CITY OF BETTENDORF OVER THE MISSISSIPPI RIVER (NBL & SBL)

Project: IMN-074-1(237)5--0E-82
Work Type: BRIDGE DECK OVERLAY
County: SCOTT Prj Awd Amt: $1,019,794.00
Route: I-74
Location: OVER DME RR AND CITY STREETS (FRA NO. 865645Y)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 5,138,595.00	100.00 %
2	CI101	HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	$ 5,937,316.81	115.54 %
3	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	$ 6,743,324.71	131.22 %

Bid Order: 021 Contract ID: 82-0741-196 Primary County: SCOTT
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT	(3) GE116 GENERAL CONSTRUCTORS OF THE Q UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IMN-074-1(195)5--0E-82					
0010 2427-0686010 BRIDGE CLEANING		LUMP	76000.00000	76000.00	43900.00000	43900.00	62000.00000	62000.00
0020 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS			$	84,000.00	$	46,900.00	$	64,000.00
SECTION 0002 ROADWAY ITEMS			IMN-074-1(195)5--0E-82					
0030 2427-0686010 BRIDGE CLEANING		LUMP	34000.00000	34000.00	43900.00000	43900.00	62000.00000	62000.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	2500.00000	2500.00	5000.00000	5000.00
0050 2528-8445113 FLAGGERS	20.000	EACH	685.00000	13700.00	685.00000	13700.00	685.00000	13700.00
0060 2533-4980005 MOBILIZATION		LUMP	5800.00000	5800.00	3000.00000	3000.00	15000.00000	15000.00
0070 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	2600.00000	2600.00	2500.00000	2500.00	2000.00000	2000.00
SECTION TOTALS			$	58,200.00	$	65,600.00	$	97,700.00
SECTION 0003 DESIGN NO. 0116; I-74 BRIDGE OVER MISSISSIPPI RIVER (IOWA BOUND) IMN-074-1(196)5--0E-82								
0080 2401-6750001 REMOVALS, AS PER PLAN		LUMP	85000.00000	85000.00	75000.00000	75000.00	160000.00000	160000.00
0090 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.900	CY	9500.00000	18050.00	6500.00000	12350.00	12000.00000	22800.00
0100 2404-7775000 REINFORCING STEEL	404.000	LB	3.00000	1212.00	8.50000	3434.00	10.00000	4040.00
0110 2408-7700000 STRUCTURAL STEEL, HAULING AND STORING		LUMP	5000.00000	5000.00	1850.00000	1850.00	5100.00000	5100.00
0120 2408-7800000 STRUCTURAL STEEL	11499.000	LB	42.50000	488707.50	53.75000	618071.25	80.00000	919920.00
0130 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	40.000	SF	225.00000	9000.00	75.00000	3000.00	150.00000	6000.00
0140 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	10000.00000	10000.00	112034.00000	112034.00	103000.00000	103000.00

Bid Order: 021 Contract ID: 82-0741-196 Primary County: SCOTT
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT	(3) GE116 GENERAL CONSTRUCTORS OF THE Q UNIT PRICE	AMOUNT
0150 2508-0970000 CONTAINMENT		LUMP	1000.00000	1000.00	17167.00000	17167.00	18000.00000	18000.00
0160 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	500.00000	500.00	5765.00000	5765.00	6000.00000	6000.00
0170 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	15000.00000	15000.00	60326.00000	60326.00	51000.00000	51000.00
0180 2533-4980005 MOBILIZATION		LUMP	180000.00000	180000.00	375000.00000	375000.00	215000.00000	215000.00
0190 2599-9999005 ('EACH' ITEM) DECK DRAIN REPAIR	1.000	EACH	5500.00000	5500.00	2150.00000	2150.00	4000.00000	4000.00
0200 2599-9999005 ('EACH' ITEM) HANGER PIN REPLACEMENT	2.000	EACH	15000.00000	30000.00	9500.00000	19000.00	11300.00000	22600.00
0210 2599-9999005 ('EACH' ITEM) INSTALL ACCESS LADDER SAFETY CABLE	14.000	EACH	3000.00000	42000.00	1050.00000	14700.00	1200.00000	16800.00
0220 2599-9999005 ('EACH' ITEM) REBUILD WIND TONGUE	4.000	EACH	144000.00000	576000.00	160000.00000	640000.00	128000.00000	512000.00
0230 2599-9999005 ('EACH' ITEM) RECONDITION CABLE BAND	50.000	EACH	900.00000	45000.00	325.00000	16250.00	330.00000	16500.00
0240 2599-9999005 ('EACH' ITEM) REPLACE BARRIER RAIL HARDWARE	5240.000	EACH	15.00000	78600.00	24.00000	125760.00	7.50000	39300.00
0250 2599-9999005 ('EACH' ITEM) RIVET REPLACEMENT	68.000	EACH	175.00000	11900.00	200.00000	13600.00	210.00000	14280.00
0260 2599-9999005 ('EACH' ITEM) STRINGER BOLT REPLACEMENT	48.000	EACH	150.00000	7200.00	225.00000	10800.00	61.00000	2928.00
0270 2599-9999009 ('LINEAR FEET' ITEM) IMPREGNATED FOAM JOINT	664.000	LF	225.00000	149400.00	65.00000	43160.00	65.00000	43160.00
0280 2599-9999009 ('LINEAR FEET' ITEM) SPECIAL BARRIER RAIL	40.100	LF	550.00000	22055.00	350.00000	14035.00	500.00000	20050.00
0290 2599-9999010 ('LUMP SUM' ITEM) REPAIR CABLE HOOD		LUMP	10000.00000	10000.00	4850.00000	4850.00	2500.00000	2500.00
0300 2599-9999014 ('SQUARE FEET' ITEM) EPOXY INJECT PC OVERLAY	428.000	SF	25.00000	10700.00	24.00000	10272.00	30.00000	12840.00
0310 2599-9999018 ('SQUARE YARDS' ITEM) CONCRETE SEALANT AT EXPANSION PIERS	213.000	SY	95.00000	20235.00	95.00000	20235.00	85.00000	18105.00
SECTION TOTALS			$	1,822,059.50	$	2,218,809.25	$	2,235,923.00

SECTION 0004 DESIGN NO. 0216; I-74 BRIDGE OVER MISSISSIPPI RIVER (ILLINOIS BOUND) IMN-074-1(196)5--0E-82

Bid Order: 021 Contract ID: 82-0741-196 Primary County: SCOTT
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT	(3) GE116 GENERAL CONSTRUCTORS OF THE Q UNIT PRICE	AMOUNT
0320 2401-6750001		LUMP	55000.00000	55000.00	45000.00000	45000.00	20000.00000	20000.00
REMOVALS, AS PER PLAN								
0330 2403-0100000	2.200	CY	9500.00000	20900.00	6500.00000	14300.00	12000.00000	26400.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0340 2404-7775000	418.000	LB	3.00000	1254.00	8.50000	3553.00	10.00000	4180.00
REINFORCING STEEL								
0350 2408-7700000		LUMP	1000.00000	1000.00	750.00000	750.00	6500.00000	6500.00
STRUCTURAL STEEL, HAULING AND STORING								
0360 2408-7800000	15741.000	LB	42.50000	668992.50	49.75000	783114.75	80.00000	1259280.00
STRUCTURAL STEEL								
0370 2426-6772020	146.000	SF	225.00000	32850.00	75.00000	10950.00	150.00000	21900.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0380 2508-0805000		LUMP	10000.00000	10000.00	56023.00000	56023.00	47000.00000	47000.00
BLAST CLEANING OF STRUCTURAL STEEL								
0390 2508-0970000		LUMP	1000.00000	1000.00	7835.00000	7835.00	8000.00000	8000.00
CONTAINMENT								
0400 2508-0990000		LUMP	500.00000	500.00	3620.00000	3620.00	3700.00000	3700.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0410 2508-0991000		LUMP	15000.00000	15000.00	30167.00000	30167.00	25200.00000	25200.00
PAINTING OF STRUCTURAL STEEL								
0420 2533-4980005		LUMP	145000.00000	145000.00	360000.00000	360000.00	215000.00000	215000.00
MOBILIZATION								
0430 2599-9999005	1.000	EACH	15000.00000	15000.00	10000.00000	10000.00	11300.00000	11300.00
('EACH' ITEM) HANGER PIN REPLACEMENT								
0440 2599-9999005	14.000	EACH	3000.00000	42000.00	1050.00000	14700.00	1200.00000	16800.00
('EACH' ITEM) INSTALL ACCESS LADDER SAFETY CABLE								
0450 2599-9999005	47.000	EACH	900.00000	42300.00	325.00000	15275.00	330.00000	15510.00
('EACH' ITEM) RECONDITION CABLE BAND								
0460 2599-9999005	5128.000	EACH	15.00000	76920.00	24.00000	123072.00	7.50000	38460.00
('EACH' ITEM) REPLACE BARRIER RAIL HARDWARE								
0470 2599-9999005	128.000	EACH	175.00000	22400.00	200.00000	25600.00	210.00000	26880.00
('EACH' ITEM) RIVET REPLACEMENT								
0480 2599-9999009	170.000	LF	225.00000	38250.00	65.00000	11050.00	65.00000	11050.00
('LINEAR FEET' ITEM) IMPREGNATED FOAM JOINT								
0490 2599-9999009	40.100	LF	550.00000	22055.00	350.00000	14035.00	500.00000	20050.00
('LINEAR FEET' ITEM) SPECIAL BARRIER RAIL								

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0500 2599-9999009 ('LINEAR FEET' ITEM) STRINGER RELIEF JOINT	568.000	LF	275.00000	156200.00	58.00000	32944.00	40.00000	22720.00
0510 2599-9999010 ('LUMP SUM' ITEM) REPAIR CABLE HOOD		LUMP	20000.00000	20000.00	8500.00000	8500.00	2500.00000	2500.00
0520 2599-9999014 ('SQUARE FEET' ITEM) EPOXY INJECT PC OVERLAY	1712.000	SF	25.00000	42800.00	24.00000	41088.00	30.00000	51360.00
0530 2599-9999018 ('SQUARE YARDS' ITEM) CONCRETE SEALANT AT EXPANSION PIERS	277.000	SY	95.00000	26315.00	95.00000	26315.00	85.00000	23545.00
SECTION TOTALS			$	1,455,736.50	$	1,637,891.75	$	1,877,335.00
SECTION 0005 ROADWAY ITEMS			IMN-074-1(196)5--0E-82					
0540 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	240.00000	480.00	250.00000	500.00
0550 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3640.000	LF	17.00000	61880.00	25.00000	91000.00	50.00000	182000.00
0560 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	125000.00000	125000.00	75000.00000	75000.00
0570 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	13.000	EACH	3000.00000	39000.00	5500.00000	71500.00	5500.00000	71500.00
SECTION TOTALS			$	109,980.00	$	287,980.00	$	329,000.00
SECTION 0006 RAILROAD PROTECTIVE LIABILITY INSURANCE			IMN-074-1(196)5--0E-82					
0590 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	2600.00000	2600.00	2500.00000	2500.00	1000.00000	1000.00
SECTION TOTALS			$	2,600.00	$	2,500.00	$	1,000.00
SECTION 0007 ROADWAY ITEMS			IMN-074-1(233)5--0E-82					
0600 2401-6750001 REMOVALS, AS PER PLAN		LUMP	136000.00000	136000.00	133156.00000	133156.00	133156.00000	133156.00
0610 2523-0000200 ELECTRICAL CIRCUITS	13603.000	LF	25.00000	340075.00	24.77000	336946.31	24.77000	336946.31
0620 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00	500.00000	500.00	500.00000	500.00

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0630 2528-8445113 FLAGGERS	30.000	EACH	685.00000	20550.00	685.00000	20550.00	685.00000	20550.00
0640 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	10000.00000	10000.00	35000.00000	35000.00
0650 2599-9999005 ('EACH' ITEM) LIGHT RELOCATION	4.000	EACH	9600.00000	38400.00	9381.00000	37524.00	9381.00000	37524.00
0670 2599-9999010 ('LUMP SUM' ITEM) NAVIGATION LIGHTS		LUMP	2500.00000	2500.00	2390.00000	2390.00	2390.00000	2390.00
SECTION TOTALS			$	583,625.00	$	541,066.31	$	566,066.31
SECTION 0008 RAILROAD PROTECTIVE LIABILITY INSURANCE IMN-074-1(233)5--0E-82								
0680 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	2600.00000	2600.00	2500.00000	2500.00	1000.00000	1000.00
SECTION TOTALS			$	2,600.00	$	2,500.00	$	1,000.00
SECTION 0009 DESIGN NO. 0714; REPAIRS TO A 3,033'-0 X VARIABLE CONTINUOUS WELDED PLATE GIRDER BRIDGE IMN-074-1(237)5--0E-82								
0690 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3500.00000	3500.00	7500.00000	7500.00	5000.00000	5000.00
0700 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1969.000	SY	2.00000	3938.00	6.50000	12798.50	2.60000	5119.40
0710 2413-0698074 DECK REPAIR, CLASS A	430.000	SY	180.00000	77400.00	320.00000	137600.00	355.00000	152650.00
0720 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	9.000	SF	225.00000	2025.00	120.00000	1080.00	75.00000	675.00
0730 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	2149.000	SY	8.00000	17192.00	24.00000	51576.00	24.00000	51576.00
0740 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	35000.00000	35000.00	80000.00000	80000.00
0750 2599-9999005 ('EACH' ITEM) FINGER RAISE PLATE REPAIR	96.000	EACH	160.00000	15360.00	150.00000	14400.00	180.00000	17280.00
SECTION TOTALS			$	154,415.00	$	259,954.50	$	312,300.40
SECTION 0010 DESIGN NO. 0714; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (237)								
0760 2413-0698066 DECK OVERLAY (CLASS O PCC)	2149.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0011 DESIGN NO. 0714; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (237								

Bid Order: 021 Contract ID: 82-0741-196 Primary County: SCOTT
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0770 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	2149.000	SY	105.00000	225645.00	105.00000	225645.00	180.00000	386820.00
SECTION TOTALS			$	225,645.00	$	225,645.00	$	386,820.00
SECTION 0012 DESIGN NO. 0814; REPAIRS TO A 3104'-0 X VARIABLE CONTINUOUS WELDED PLATE GIRDER BRIDGE IMN-074-1(237)5--0E-82								
0780 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3500.00000	3500.00	6500.00000	6500.00	1.00000	1.00
0790 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	749.000	SY	3.00000	2247.00	7.00000	5243.00	5.00000	3745.00
0800 2413-0698074 DECK REPAIR, CLASS A	162.000	SY	180.00000	29160.00	350.00000	56700.00	355.00000	57510.00
0810 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	228.000	SF	160.00000	36480.00	75.00000	17100.00	45.00000	10260.00
0820 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	812.000	SY	8.00000	6496.00	28.00000	22736.00	24.00000	19488.00
0830 2533-4980005 MOBILIZATION		LUMP	23000.00000	23000.00	20000.00000	20000.00	80000.00000	80000.00
0840 2599-9999005 ('EACH' ITEM) FINGER RAISE PLATE REPAIR	68.000	EACH	160.00000	10880.00	140.00000	9520.00	180.00000	12240.00
SECTION TOTALS			$	111,763.00	$	137,799.00	$	183,244.00
SECTION 0013 DESIGN NO. 0814; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (237)								
0850 2413-0698066 DECK OVERLAY (CLASS O PCC)	812.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0014 DESIGN NO. 0814; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (237								
0860 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	812.000	SY	150.00000	121800.00	105.00000	85260.00	180.00000	146160.00
SECTION TOTALS			$	121,800.00	$	85,260.00	$	146,160.00
SECTION 0015 DESIGN NO. 0914; REPAIRS TO A 150' X VARIABLE CONTINUOUS WELDED PLATE GIRDER BRIDGE IMN-074-1(237)5--0E-82								
0870 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	277.000	SY	3.00000	831.00	12.00000	3324.00	5.00000	1385.00
0880 2413-0698074 DECK REPAIR, CLASS A	65.000	SY	200.00000	13000.00	375.00000	24375.00	355.00000	23075.00

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0890 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	326.000	SY	10.00000	3260.00	35.00000	11410.00	24.00000	7824.00
0900 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	14500.00000	14500.00	20000.00000	20000.00
SECTION TOTALS			$	24,091.00	$	53,609.00	$	52,284.00
SECTION 0016 DESIGN NO. 0914; ALTERNATE 'CC' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (237)								
0910 2413-0698066 DECK OVERLAY (CLASS O PCC)	326.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0017 DESIGN NO. 0914; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (237								
0920 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	326.000	SY	150.00000	48900.00	115.00000	37490.00	180.00000	58680.00
SECTION TOTALS			$	48,900.00	$	37,490.00	$	58,680.00
SECTION 0018 DESIGN NO. 1014; REPAIRS TO A 374' X VARIABLE CONTINUOUS WELDED PLATE GIRDER BRIDGE IMN-074-1(237)5--0E-82								
0930 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00	7500.00000	7500.00	3000.00000	3000.00
0940 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1205.000	SY	2.00000	2410.00	7.00000	8435.00	5.00000	6025.00
0950 2413-0698074 DECK REPAIR, CLASS A	267.000	SY	180.00000	48060.00	325.00000	86775.00	355.00000	94785.00
0960 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1336.000	SY	8.00000	10688.00	24.00000	32064.00	24.00000	32064.00
0970 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	25000.00000	25000.00	20000.00000	20000.00
0980 2599-9999005 ('EACH' ITEM) FINGER RAISE PLATE REPAIR	90.000	EACH	160.00000	14400.00	150.00000	13500.00	180.00000	16200.00
SECTION TOTALS			$	108,558.00	$	173,274.00	$	172,074.00
SECTION 0019 DESIGN NO. 1014; ALTERNATE 'DD' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN (237)								
0990 2413-0698066 DECK OVERLAY (CLASS O PCC)	1336.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0020 DESIGN NO. 1014; ALTERNATE 'DD' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN (237								

Bid Order: 021 Contract ID: 82-0741-196 Primary County: SCOTT
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CI101 CIVIL CONSTRUCTORS, INC. UNIT PRICE	AMOUNT	(3) GE116 GENERAL CONSTRUCTORS OF THE Q UNIT PRICE	AMOUNT
1000 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1336.000 SY	150.00000	200400.00	105.00000	140280.00	180.00000	240480.00
SECTION TOTALS		$	200,400.00	$	140,280.00	$	240,480.00
SECTION 0021 ROADWAY ITEMS		IMN-074-1(237)5--0E-82					
1010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	40.800 STA	65.00000	2652.00	60.00000	2448.00	60.00000	2448.00
1020 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	88.400 STA	175.00000	15470.00	125.00000	11050.00	125.00000	11050.00
1030 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	18.000 EACH	110.00000	1980.00	140.00000	2520.00	140.00000	2520.00
1040 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000 EACH	95.00000	1520.00	140.00000	2240.00	140.00000	2240.00
1050 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	2600.00000	2600.00	2500.00000	2500.00	1000.00000	1000.00
SECTION TOTALS		$	24,222.00	$	20,758.00	$	19,258.00
CONTRACT TOTALS		$	5,138,595.00	$	5,937,316.81	$	6,743,324.71

Bid Order: 022
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/27/15

Contract ID: 85-C085-119

Primary County: STORY
No Established DBE Goal

Project: BROS-C085(119)--5F-85
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: STORY Prj Awd Amt: $337,093.55
Route: 640TH AVENUE
Location: 640TH AVE. OVER EAST INDIAN CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 337,093.55	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 339,714.93	100.77 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 340,159.41	100.90 %
4	JE101	JENCO CONSTRUCTION, INC.	$ 358,348.20	106.30 %

Bid Order: 022 Contract ID: 85-C085-119 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 10' X 56' TRIPLE REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	18000.00000	5400.00	14000.00000	4200.00	10000.00000	3000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	656.700	CY	12.00000	7880.40	12.00000	7880.40	15.00000	9850.50
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	240.300	CY	9.00000	2162.70	6.00000	1441.80	14.00000	3364.20
0040 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	160.400	CY	51.00000	8180.40	40.00000	6416.00	65.00000	10426.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	125.000	TON	38.00000	4750.00	26.00000	3250.00	27.00000	3375.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	14500.00000	14500.00	27000.00000	27000.00	25000.00000	25000.00
0070 2402-2720000 EXCAVATION, CLASS 20	191.000	CY	26.00000	4966.00	30.00000	5730.00	14.00000	2674.00
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	414.900	CY	411.00000	170523.90	420.00000	174258.00	412.00000	170938.80
0090 2404-7775000 REINFORCING STEEL	63009.000	LB	1.35000	85062.15	0.97000	61118.73	1.10000	69309.90
0100 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	50.000	LF	36.00000	1800.00	30.00000	1500.00	50.00000	2500.00
0110 2518-6910000 SAFETY CLOSURE	4.000	EACH	500.00000	2000.00	350.00000	1400.00	137.84000	551.36
0120 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3400.00000	3400.00	1764.38000	1764.38
0130 2533-4980005 MOBILIZATION		LUMP	22000.00000	22000.00	38000.00000	38000.00	30000.00000	30000.00
0140 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00	700.00000	280.00	700.00000	280.00
0150 2601-2636015 NATIVE GRASS SEEDING	0.400	ACRE	4400.00000	1760.00	3500.00000	1400.00	7719.18000	3087.67
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	5.00000	800.00	5.00000	800.00	11.03000	1764.80
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	280.000	LF	0.10000	28.00	0.50000	140.00	2.76000	772.80

Bid Order: 022 Contract ID: 85-C085-119 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	337,093.55	$	339,714.93	$	340,159.41
CONTRACT TOTALS		$	337,093.55	$	339,714.93	$	340,159.41

Bid Order: 022 Contract ID: 85-C085-119 Primary County: STORY
Letting Date: 01/21/15 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 12' X 10' X 56' TRIPLE REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	10000.00000	3000.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	656.700	CY	9.00000	5910.30				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	240.300	CY	10.00000	2403.00				
0040 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	160.400	CY	25.00000	4010.00				
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	125.000	TON	30.00000	3750.00				
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00				
0070 2402-2720000 EXCAVATION, CLASS 20	191.000	CY	10.00000	1910.00				
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	414.900	CY	450.00000	186705.00				
0090 2404-7775000 REINFORCING STEEL	63009.000	LB	1.10000	69309.90				
0100 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	50.000	LF	35.00000	1750.00				
0110 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00				
0130 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00				
0140 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00				
0150 2601-2636015 NATIVE GRASS SEEDING	0.400	ACRE	10000.00000	4000.00				
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	9.00000	1440.00				
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	280.000	LF	1.00000	280.00				

Bid Order: 022 Contract ID: 85-C085-119 Primary County: STORY
Letting Date: 01/21/15 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
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	358,348.20	$		$	
CONTRACT TOTALS		$	358,348.20	$		$	

Bid Order: 023
Contract ID: 85-C085-128
Primary County: STORY
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/08/15

Project: FM-C085(128)--55-85
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: STORY Prj Awd Amt: $171,818.30
Route: 650TH AVE
Location: S27: OVER SMALL STREAM

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 171,818.30	100.00 %
2	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 172,211.55	100.22 %
3	MI321	MIDWEST CONTRACTING, LLC	$ 179,365.42	104.39 %
4	NE140	NELSON & ROCK CONTRACTING, INC.	$ 182,154.03	106.01 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$ 184,350.95	107.29 %
6	PR268	PROGRESSIVE STRUCTURES, LLC	$ 192,006.70	111.74 %
7	K.055	K & L CONSTRUCTION, INC.	$ 561,844.80	326.99 %

Bid Order: 023 Contract ID: 85-C085-128 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 8' X 84' PRECAST CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	2500.00000	500.00	5300.00000	1060.00	10000.00000	2000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1047.500	CY	13.00000	13617.50	7.00000	7332.50	7.45000	7803.88
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	108.800	CY	6.00000	652.80	2.00000	217.60	6.85000	745.28
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	104.800	CY	4.75000	497.80	3.00000	314.40	4.85000	508.28
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	131.400	CY	9.50000	1248.30	38.25000	5026.05	4.45000	584.73
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	70.000	TON	25.00000	1750.00	27.00000	1890.00	27.00000	1890.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.500	STA	380.00000	950.00	285.00000	712.50	275.00000	687.50
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	124.700	SY	95.00000	11846.50	108.00000	13467.60	107.00000	13342.90
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000	EACH	500.00000	1000.00	50.50000	101.00	50.00000	100.00
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3000.00000	3000.00	14500.00000	14500.00	5500.00000	5500.00
0110 2402-0425030 GRANULAR BACKFILL	131.400	CY	25.00000	3285.00	24.75000	3252.15	22.00000	2890.80
0120 2402-2720000 EXCAVATION, CLASS 20	801.000	CY	6.00000	4806.00	7.25000	5807.25	5.65000	4525.65
0130 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	84.000	LF	815.00000	68460.00	665.00000	55860.00	735.00000	61740.00
0140 2415-2201008 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.	1.000	EACH	11200.00000	11200.00	9200.00000	9200.00	20000.00000	20000.00
0150 2415-2300000 PRECAST CONCRETE BOX FLARED APRON, 10 FT. X 8 FT.	1.000	EACH	19700.00000	19700.00	16200.00000	16200.00	27000.00000	27000.00
0160 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	220.000	LF	11.00000	2420.00	9.75000	2145.00	8.00000	1760.00
0170 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	60.000	LF	15.00000	900.00	17.25000	1035.00	12.00000	720.00

Bid Order: 023 Contract ID: 85-C085-128 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT
0180 2502-8220197 SUBDRAIN OUTLET (RF-19F)	6.000	EACH	275.00000	1650.00	382.50000	2295.00	275.00000	1650.00
0190 2507-3250005 ENGINEERING FABRIC	69.500	SY	11.60000	806.20	2.00000	139.00	3.00000	208.50
0200 2507-6800061 REVETMENT, CLASS E	36.500	TON	50.00000	1825.00	40.00000	1460.00	50.00000	1825.00
0210 2507-6875002 REVETMENT, REMOVE AND REPLACE	15.000	CY	21.00000	315.00	20.00000	300.00	18.00000	270.00
0220 2510-6745850 REMOVAL OF PAVEMENT	124.700	SY	6.00000	748.20	15.00000	1870.50	7.00000	872.90
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1900.00000	1900.00	1000.00000	1000.00	1000.00000	1000.00
0250 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	20000.00000	20000.00	15000.00000	15000.00
0260 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0270 2601-2636015 NATIVE GRASS SEEDING	0.200	ACRE	10000.00000	2000.00	10000.00000	2000.00	10000.00000	2000.00
0280 2602-0000020 SILT FENCE	100.000	LF	9.00000	900.00	9.10000	910.00	9.00000	900.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	9.00000	1440.00	9.10000	1456.00	9.00000	1440.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	260.000	LF	1.00000	260.00	2.00000	520.00	1.00000	260.00
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	171,818.30	$	172,211.55	$	179,365.42
CONTRACT TOTALS			$	171,818.30	$	172,211.55	$	179,365.42

Bid Order: 023 Contract ID: 85-C085-128 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) PR268 PROGRESSIVE STRUCTURES, LLC UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 8' X 84' PRECAST CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	10000.00000	2000.00	2500.00000	500.00	1000.00000	200.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1047.500	CY	7.00000	7332.50	15.00000	15712.50	30.00000	31425.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	108.800	CY	3.00000	326.40	15.00000	1632.00	10.00000	1088.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	104.800	CY	4.00000	419.20	15.00000	1572.00	10.00000	1048.00
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	131.400	CY	10.00000	1314.00	12.00000	1576.80	16.00000	2102.40
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	70.000	TON	30.00000	2100.00	39.50000	2765.00	27.00000	1890.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.500	STA	700.00000	1750.00	600.00000	1500.00	375.00000	937.50
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	124.700	SY	125.00000	15587.50	150.00000	18705.00	107.00000	13342.90
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000	EACH	1500.00000	3000.00	250.00000	500.00	50.00000	100.00
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10000.00000	10000.00	5070.00000	5070.00	7500.00000	7500.00
0110 2402-0425030 GRANULAR BACKFILL	131.400	CY	13.95000	1833.03	28.50000	3744.90	26.00000	3416.40
0120 2402-2720000 EXCAVATION, CLASS 20	801.000	CY	5.00000	4005.00	9.25000	7409.25	12.50000	10012.50
0130 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	84.000	LF	756.00000	63504.00	750.00000	63000.00	700.00000	58800.00
0140 2415-2201008 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.	1.000	EACH	12000.00000	12000.00	11325.00000	11325.00	11000.00000	11000.00
0150 2415-2300000 PRECAST CONCRETE BOX FLARED APRON, 10 FT. X 8 FT.	1.000	EACH	24875.00000	24875.00	19000.00000	19000.00	11000.00000	11000.00
0160 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	220.000	LF	5.00000	1100.00	12.50000	2750.00	15.00000	3300.00
0170 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	60.000	LF	10.00000	600.00	14.00000	840.00	25.00000	1500.00

Bid Order: 023 Contract ID: 85-C085-128 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) PR268 PROGRESSIVE STRUCTURES, LLC UNIT PRICE	AMOUNT
0180 2502-8220197 SUBDRAIN OUTLET (RF-19F)	6.000	EACH	100.00000	600.00	367.00000	2202.00	460.00000	2760.00
0190 2507-3250005 ENGINEERING FABRIC	69.500	SY	3.00000	208.50	10.00000	695.00	4.00000	278.00
0200 2507-6800061 REVETMENT, CLASS E	36.500	TON	45.00000	1642.50	64.00000	2336.00	50.00000	1825.00
0210 2507-6875002 REVETMENT, REMOVE AND REPLACE	15.000	CY	50.00000	750.00	75.00000	1125.00	25.00000	375.00
0220 2510-6745850 REMOVAL OF PAVEMENT	124.700	SY	12.00000	1496.40	15.00000	1870.50	30.00000	3741.00
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	125.00000	500.00	125.00000	500.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1000.00000	1000.00	1625.00000	1625.00
0250 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	10000.00000	10000.00	16000.00000	16000.00
0260 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0270 2601-2636015 NATIVE GRASS SEEDING	0.200	ACRE	5000.00000	1000.00	10000.00000	2000.00	10000.00000	2000.00
0280 2602-0000020 SILT FENCE	100.000	LF	3.50000	350.00	10.00000	1000.00	9.00000	900.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	3.50000	560.00	10.00000	1600.00	9.00000	1440.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	260.000	LF	1.00000	260.00	3.00000	780.00	1.00000	260.00
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	182,154.03	$	184,350.95	$	192,006.70
CONTRACT TOTALS			$	182,154.03	$	184,350.95	$	192,006.70

Bid Order: 023 Contract ID: 85-C085-128 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 8' X 84' PRECAST CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	30000.00000	6000.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1047.500	CY	300.00000	314250.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	108.800	CY	25.00000	2720.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	104.800	CY	10.00000	1048.00				
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	131.400	CY	22.00000	2890.80				
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	70.000	TON	30.00000	2100.00				
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.500	STA	550.00000	1375.00				
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	124.700	SY	155.00000	19328.50				
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000	EACH	1250.00000	2500.00				
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5500.00000	5500.00				
0110 2402-0425030 GRANULAR BACKFILL	131.400	CY	35.00000	4599.00				
0120 2402-2720000 EXCAVATION, CLASS 20	801.000	CY	15.00000	12015.00				
0130 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	84.000	LF	950.00000	79800.00				
0140 2415-2201008 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.	1.000	EACH	11550.00000	11550.00				
0150 2415-2300000 PRECAST CONCRETE BOX FLARED APRON, 10 FT. X 8 FT.	1.000	EACH	30000.00000	30000.00				
0160 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	220.000	LF	11.00000	2420.00				
0170 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	60.000	LF	21.00000	1260.00				

Bid Order: 023 Contract ID: 85-C085-128 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2502-8220197 SUBDRAIN OUTLET (RF-19F)	6.000	EACH	750.00000	4500.00				
0190 2507-3250005 ENGINEERING FABRIC	69.500	SY	3.00000	208.50				
0200 2507-6800061 REVETMENT, CLASS E	36.500	TON	65.00000	2372.50				
0210 2507-6875002 REVETMENT, REMOVE AND REPLACE	15.000	CY	30.00000	450.00				
0220 2510-6745850 REMOVAL OF PAVEMENT	124.700	SY	25.00000	3117.50				
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	250.00000	1000.00				
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0250 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00				
0260 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00				
0270 2601-2636015 NATIVE GRASS SEEDING	0.200	ACRE	2500.00000	500.00				
0280 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00				
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	4.00000	640.00				
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	260.000	LF	1.00000	260.00				
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	561,844.80	$		$	
CONTRACT TOTALS			$	561,844.80	$		$	

Bid Order: 024
Contract ID: 90-C090-079
Primary County: WAPELLO
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
Contract Period: 60 WORK DAYS Late Start Date: 06/29/15

Project: BHS-C090(79)--63-90
Work Type: BRIDGE DECK OVERLAY
County: WAPELLO Prj Awd Amt: $498,319.00
Route: ELDON FLORIS RD(J15)
Location: OVER DES MOINES RIVER, S27 T71 R12

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 498,319.00	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 520,423.00	104.43 %
3	CU080	CUNNINGHAM-REIS CO.	$ 696,007.50	139.67 %
4	PC015	PCIROADS, LLC	$ 703,105.78	141.09 %

Bid Order: 024 Contract ID: 90-C090-079 Primary County: WAPELLO
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 1,240'-5 X 24'-0 CONTINUOUS STEEL I-BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	6800.00000	4080.00	30000.00000	18000.00	2500.00000	1500.00
0020 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	86.700	SY	200.00000	17340.00	200.00000	17340.00	250.00000	21675.00
0030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	29000.00000	29000.00	35000.00000	35000.00	40000.00000	40000.00
0040 2402-2720000 EXCAVATION, CLASS 20	20.000	CY	50.00000	1000.00	200.00000	4000.00	45.00000	900.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	10.600	CY	4000.00000	42400.00	3000.00000	31800.00	5000.00000	53000.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	1846.000	LB	2.00000	3692.00	3.50000	6461.00	3.00000	5538.00
0070 2408-7800000 STRUCTURAL STEEL	1156.000	LB	20.00000	23120.00	10.00000	11560.00	10.00000	11560.00
0080 2413-0698075 DECK REPAIR, CLASS B	58.000	SY	525.00000	30450.00	350.00000	20300.00	400.00000	23200.00
0090 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	330.000	SY	215.00000	70950.00	150.00000	49500.00	300.00000	99000.00
0100 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	25.500	LF	250.00000	6375.00	335.00000	8542.50	275.00000	7012.50
0110 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	25.500	LF	60.00000	1530.00	25.00000	637.50	60.00000	1530.00
0120 2426-6772016 CONCRETE REPAIR	200.000	SF	225.00000	45000.00	350.00000	70000.00	100.00000	20000.00
0130 2427-0686010 BRIDGE CLEANING		LUMP	4000.00000	4000.00	1000.00000	1000.00	10000.00000	10000.00
0140 2499-2300026 DRAIN EXTENSIONS	76.000	EACH	115.00000	8740.00	400.00000	30400.00	300.00000	22800.00
0150 2506-4984000 FLOWABLE MORTAR	0.500	CY	2000.00000	1000.00	3000.00000	1500.00	2000.00000	1000.00
0160 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00
0170 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	19500.00000	19500.00	7500.00000	7500.00	20000.00000	20000.00
0180 2508-0970000 CONTAINMENT		LUMP	21000.00000	21000.00	7500.00000	7500.00	40000.00000	40000.00
0190 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00

Bid Order: 024 Contract ID: 90-C090-079 Primary County: WAPELLO
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0200 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	10400.00000	10400.00	10000.00000	10000.00	11000.00000	11000.00
0210 2510-6745850 REMOVAL OF PAVEMENT	80.000	SY	30.00000	2400.00	32.00000	2560.00	20.00000	1600.00
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	240.00000	480.00	250.00000	500.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.840	STA	50.00000	992.00	50.00000	992.00	50.00000	992.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1500.00000	1500.00	4000.00000	4000.00
0250 2533-4980005 MOBILIZATION		LUMP	49000.00000	49000.00	50000.00000	50000.00	110000.00000	110000.00
0260 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2000.00000	1000.00	2000.00000	1000.00	2000.00000	1000.00
0280 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	3.00000	300.00	3.00000	300.00
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	1.00000	100.00	1.00000	100.00	0.50000	50.00
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0310 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	400,719.00	$	392,323.00	$	513,007.50
SECTION 0002 ITEMS FOR ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE ' AA' OPTION 1 IS CHOSEN								
0320 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC)	1220.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 ITEMS FOR ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0330 2413-0698051 DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)	1220.000	SY	80.00000	97600.00	105.00000	128100.00	150.00000	183000.00
SECTION TOTALS			$	97,600.00	$	128,100.00	$	183,000.00
CONTRACT TOTALS			$	498,319.00	$	520,423.00	$	696,007.50

Bid Order: 024 Contract ID: 90-C090-079 Primary County: WAPELLO
Letting Date: 01/21/15 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 ITEMS FOR REPAIRS TO A 1,240'-5 X 24'-0 CONTINUOUS STEEL I-BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	4000.00000	2400.00				
0020 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	86.700	SY	225.00000	19507.50				
0030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	56000.00000	56000.00				
0040 2402-2720000 EXCAVATION, CLASS 20	20.000	CY	130.00000	2600.00				
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	10.600	CY	4781.00000	50678.60				
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	1846.000	LB	2.00000	3692.00				
0070 2408-7800000 STRUCTURAL STEEL	1156.000	LB	95.00000	109820.00				
0080 2413-0698075 DECK REPAIR, CLASS B	58.000	SY	600.00000	34800.00				
0090 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	330.000	SY	171.00000	56430.00				
0100 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	25.500	LF	206.00000	5253.00				
0110 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	25.500	LF	60.00000	1530.00				
0120 2426-6772016 CONCRETE REPAIR	200.000	SF	140.00000	28000.00				
0130 2427-0686010 BRIDGE CLEANING		LUMP	1400.00000	1400.00				
0140 2499-2300026 DRAIN EXTENSIONS	76.000	EACH	700.00000	53200.00				
0150 2506-4984000 FLOWABLE MORTAR	0.500	CY	3000.00000	1500.00				
0160 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	1500.00000	1500.00				
0170 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	19500.00000	19500.00				
0180 2508-0970000 CONTAINMENT		LUMP	21000.00000	21000.00				
0190 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	1000.00000	1000.00				

Bid Order: 024 Contract ID: 90-C090-079 Primary County: WAPELLO
Letting Date: 01/21/15 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
0200 2508-0991000		LUMP	10400.00000	10400.00				
PAINTING OF STRUCTURAL STEEL								
0210 2510-6745850	80.000	SY	40.00000	3200.00				
REMOVAL OF PAVEMENT								
0220 2518-6910000	2.000	EACH	240.00000	480.00				
SAFETY CLOSURE								
0230 2527-9263109	19.840	STA	50.00000	992.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0240 2528-8445110		LUMP	1500.00000	1500.00				
TRAFFIC CONTROL								
0250 2533-4980005		LUMP	127472.68000	127472.68				
MOBILIZATION								
0260 2601-2634100	0.500	ACRE	700.00000	350.00				
MULCHING								
0270 2601-2636043	0.500	ACRE	2500.00000	1250.00				
SEEDING AND FERTILIZING (RURAL)								
0280 2602-0000020	100.000	LF	7.00000	700.00				
SILT FENCE								
0290 2602-0000101	100.000	LF	0.50000	50.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0300 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0310 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	617,705.78	$		$	
SECTION 0002 ITEMS FOR ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE ' AA' OPTION 1 IS CHOSEN								
0320 2413-0698041	1220.000	SY	70.00000	85400.00				
DECK OVER-DEPTH OVERLAY (CLASS O PCC)								
SECTION TOTALS			$	85,400.00	$		$	
SECTION 0003 ITEMS FOR ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0330 2413-0698051	1220.000	SY						
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	703,105.78	$		$	

Bid Order: 025
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 130 WORK DAYS Late Start Date: 04/27/15

Contract ID: 92-0014-043

Primary County: WASHINGTON
Established DBE Goal: 5.00 %

Project: BRF-001-4(43)--38-92
Work Type: BRIDGE REPLACEMENT - PPCB
County: WASHINGTON Prj Awd Amt: $2,551,169.30
Route: IOWA 1
Location: IA 1 OVER W. FORK CROOKED CREEK
1.3 MILES SOUTH OF IA 92

IOWA BRIDGE & CULVERT, L.C.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 2,551,169.30	100.00 %

Bid Order: 025 Contract ID: 92-0014-043 Primary County: WASHINGTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0216; 254'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2269.000	CY	6.45000	14635.05				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	135000.00000	135000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	887.000	CY	35.00000	31045.00				
0040 2402-2721000 EXCAVATION, CLASS 21	808.000	CY	375.00000	303000.00				
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1047.400	CY	545.00000	570833.00				
0060 2404-7775000 REINFORCING STEEL	77765.000	LB	0.96000	74654.40				
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	113304.000	LB	1.04000	117836.16				
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3997.000	LB	3.50000	13989.50				
0090 2407-0562870 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70	6.000	EACH	15500.00000	93000.00				
0100 2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	12.000	EACH	18500.00000	222000.00				
0110 2408-7800000 STRUCTURAL STEEL	6790.000	LB	3.50000	23765.00				
0120 2414-6424110 CONCRETE BARRIER RAILING	542.900	LF	48.00000	26059.20				
0130 2501-0201057 PILES, STEEL, HP 10 X 57	2855.000	LF	46.00000	131330.00				
0140 2501-6335010 PREBORED HOLES	220.000	LF	45.00000	9900.00				
0150 2501-8400172 TEMPORARY SHORING		LUMP	75000.00000	75000.00				
0160 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	15.200	SY	50.00000	760.00				
0170 2507-3250005 ENGINEERING FABRIC	372.000	SY	3.45000	1283.40				
0180 2507-6800061 REVETMENT, CLASS E	350.000	TON	42.20000	14770.00				

Bid Order: 025 Contract ID: 92-0014-043 Primary County: WASHINGTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2507-8029000 EROSION STONE	25.000	TON	45.00000	1125.00				
0200 2533-4980005 MOBILIZATION		LUMP	175000.00000	175000.00				
SECTION TOTALS			$	2,034,985.71	$		$	
SECTION 0002 ROADWAY ITEMS								
0210 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	4500.00000	4500.00				
0220 2102-0425070 SPECIAL BACKFILL	35.000	TON	40.00000	1400.00				
0230 2102-2625000 EMBANKMENT-IN-PLACE	3419.000	CY	8.40000	28719.60				
0240 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	703.000	CY	8.35000	5870.05				
0250 2102-2710090 EXCAVATION, CLASS 10, WASTE	335.000	CY	11.00000	3685.00				
0260 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	90.00000	900.00				
0270 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	931.000	CY	9.20000	8565.20				
0280 2115-0100000 MODIFIED SUBBASE	585.400	CY	48.00000	28099.20				
0290 2121-7425020 GRANULAR SHOULDERS, TYPE B	33.000	TON	35.00000	1155.00				
0300 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	86.000	SY	133.25000	11459.50				
0310 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.	1255.000	SY	71.00000	89105.00				
0320 2123-7450000 SHOULDER CONSTRUCTION, EARTH	16.900	STA	985.00000	16646.50				
0330 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	295.000	CY	30.00000	8850.00				
0340 2301-0690200 BRIDGE APPROACH, RK-20	598.600	SY	145.00000	86797.00				

Bid Order: 025 Contract ID: 92-0014-043 Primary County: WASHINGTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	493.400	SY	52.25000	25780.15				
0360 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1075.00000	1075.00				
0370 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1654.400	SY	1.75000	2895.20				
0380 2502-6745952 REMOVAL OF SUBDRAIN	160.000	LF	8.50000	1360.00				
0390 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	556.000	LF	11.00000	6116.00				
0400 2502-8220196 SUBDRAIN OUTLET, RF-19E	10.000	EACH	330.00000	3300.00				
0410 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	5000.00000	20000.00				
0420 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	336.000	LF	12.00000	4032.00				
0430 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	18.00000	2250.00				
0440 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1825.00000	7300.00				
0450 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00				
0460 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00				
0470 2510-6745850 REMOVAL OF PAVEMENT	1064.600	SY	7.90000	8410.34				
0480 2518-6910000 SAFETY CLOSURE	6.000	EACH	75.00000	450.00				
0490 2520-3350010 FIELD LABORATORY	1.000	EACH	15000.00000	15000.00				
0500 2526-8285000 CONSTRUCTION SURVEY		LUMP	8500.00000	8500.00				
0510 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	33.020	STA	35.00000	1155.70				
0520 2527-9263180 PAVEMENT MARKINGS REMOVED	20.150	STA	35.00000	705.25				

Bid Order: 025 Contract ID: 92-0014-043 Primary County: WASHINGTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2212.500	LF	8.80000	19470.00				
0540 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00				
0550 2528-8445110 TRAFFIC CONTROL		LUMP	7400.00000	7400.00				
0560 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00				
0570 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	750.00000	4500.00				
0580 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00				
0590 2601-2636015 NATIVE GRASS SEEDING	1.400	ACRE	2500.00000	3500.00				
0600 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	3000.00000	600.00				
0610 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	773.200	SQ	10.00000	7732.00				
0620 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	700.00000	1120.00				
0630 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	154.640	MGAL	60.00000	9278.40				
0640 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00				
0650 2602-0000020 SILT FENCE	2090.000	LF	1.60000	3344.00				
0660 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1670.000	LF	0.25000	417.50				
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	170.000	LF	1.00000	170.00				
0680 2602-0000212 FLOATING SILT CURTAIN (HANGING)	500.000	LF	20.00000	10000.00				
0690 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	250.000	LF	2.00000	500.00				
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1680.000	LF	2.00000	3360.00				

Bid Order: 025 Contract ID: 92-0014-043 Primary County: WASHINGTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.00000	600.00				
0720 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1880.000 LF	0.50000	940.00				
0730 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0740 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	516,183.59	$		$	
CONTRACT TOTALS		$	2,551,169.30	$		$	

Bid Order: 026
Contract ID: 99-C099-077
Primary County: WRIGHT
Letting Date: 150121 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to HENKEL CONSTRUCTION COMPANY
Contract Period: 70 WORK DAYS Late Start Date: 07/13/15

Project: BROS-C099(77)--5F-99
Work Type: BRIDGE REPLACEMENT - CCS
County: WRIGHT Prj Awd Amt: $448,301.91
Route: 150TH STREET
Location: ON 150TH STREET, OVER DRAINAGE DITCH, NW S32 T92N R25W

HENKEL CONSTRUCTION COMPANY
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE239	HENKEL CONSTRUCTION COMPANY	$ 448,301.91	100.00 %
2	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	$ 487,455.17	108.73 %
3	CH320	CHRISTENSEN BROS., INC.	$ 521,968.60	116.43 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 543,331.49	121.19 %
5	GR100	GRAVES CONSTRUCTION CO., INC.	$ 549,164.04	122.49 %

Bid Order: 026 Contract ID: 99-C099-077 Primary County: WRIGHT
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	752.400	CY	17.50000	13167.00	14.50000	10909.80	25.00000	18810.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	508.900	CY	8.50000	4325.65	15.00000	7633.50	10.00000	5089.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	417.300	CY	12.50000	5216.25	22.45000	9368.39	10.00000	4173.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	6.300	STA	500.00000	3150.00	1500.00000	9450.00	400.00000	2520.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	193.600	TON	25.00000	4840.00	39.90000	7724.64	40.00000	7744.00
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	12.500	TON	40.00000	500.00	45.00000	562.50	40.00000	500.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	35000.00000	35000.00	45000.00000	45000.00
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2500.00000	2500.00	4994.00000	4994.00	5000.00000	5000.00
0090 2402-2720000 EXCAVATION, CLASS 20	315.800	CY	5.00000	1579.00	25.00000	7895.00	25.00000	7895.00
0100 2402-2721000 EXCAVATION, CLASS 21	19.600	CY	7.50000	147.00	100.00000	1960.00	50.00000	980.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	263.400	CY	275.00000	72435.00	449.00000	118266.60	450.00000	118530.00
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	67114.000	LB	0.85100	57114.01	0.81000	54362.34	0.90000	60402.60
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.900	LF	45.00000	10930.50	64.00000	15545.60	65.00000	15788.50
0140 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	75.000	LF	25.00000	1875.00	55.00000	4125.00	45.00000	3375.00
0150 2501-0201042 PILES, STEEL, HP 10 X 42	780.000	LF	55.00000	42900.00	35.10000	27378.00	35.00000	27300.00
0160 2501-0201253 PILES, STEEL, HP 12 X 53	1550.000	LF	65.00000	100750.00	40.00000	62000.00	40.00000	62000.00
0170 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	460.000	LF	35.00000	16100.00	65.00000	29900.00	100.00000	46000.00

Bid Order: 026 Contract ID: 99-C099-077 Primary County: WRIGHT
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0180 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	250.00000	1000.00	350.00000	1400.00	1000.00000	4000.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	2300.00000	9200.00	1825.00000	7300.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00	375.00000	1500.00	250.00000	1000.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	2500.00000	10000.00	1825.00000	7300.00
0220 2507-3250005 ENGINEERING FABRIC	351.600	SY	2.50000	879.00	3.00000	1054.80	2.50000	879.00
0230 2507-6800061 REVETMENT, CLASS E	261.100	TON	40.00000	10444.00	40.00000	10444.00	45.00000	11749.50
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	200.00000	400.00	100.00000	200.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3000.00000	3000.00	2250.00000	2250.00
0260 2533-4980005 MOBILIZATION		LUMP	42750.00000	42750.00	40000.00000	40000.00	52000.00000	52000.00
0270 2602-0000020 SILT FENCE	1091.000	LF	2.00000	2182.00	2.00000	2182.00	3.00000	3273.00
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	59.000	LF	5.00000	295.00	6.00000	354.00	5.00000	295.00
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	115.000	LF	1.50000	172.50	3.00000	345.00	1.00000	115.00
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	448,301.91	$	487,455.17	$	521,968.60
CONTRACT TOTALS			$	448,301.91	$	487,455.17	$	521,968.60

Bid Order: 026 Contract ID: 99-C099-077 Primary County: WRIGHT
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	752.400	CY	10.00000	7524.00	14.00000	10533.60		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	508.900	CY	6.00000	3053.40	5.00000	2544.50		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	417.300	CY	5.00000	2086.50	10.00000	4173.00		
0040 2123-7450020 SHOULDER FINISHING, EARTH	6.300	STA	250.00000	1575.00	500.00000	3150.00		
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	193.600	TON	25.00000	4840.00	25.00000	4840.00		
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	12.500	TON	50.00000	625.00	25.00000	312.50		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	32000.00000	32000.00		
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3000.00000	3000.00	4000.00000	4000.00		
0090 2402-2720000 EXCAVATION, CLASS 20	315.800	CY	40.00000	12632.00	30.00000	9474.00		
0100 2402-2721000 EXCAVATION, CLASS 21	19.600	CY	60.00000	1176.00	350.00000	6860.00		
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	263.400	CY	550.00000	144870.00	550.00000	144870.00		
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	67114.000	LB	1.00000	67114.00	1.01000	67785.14		
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.900	LF	65.10000	15812.79	55.00000	13359.50		
0140 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	75.000	LF	35.00000	2625.00	24.00000	1800.00		
0150 2501-0201042 PILES, STEEL, HP 10 X 42	780.000	LF	45.00000	35100.00	32.00000	24960.00		
0160 2501-0201253 PILES, STEEL, HP 12 X 53	1550.000	LF	45.00000	69750.00	40.00000	62000.00		
0170 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	460.000	LF	138.50000	63710.00	150.00000	69000.00		

Bid Order: 026 Contract ID: 99-C099-077 Primary County: WRIGHT
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	500.00000	2000.00	350.00000	1400.00		
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1850.00000	7400.00	1700.00000	6800.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	300.00000	1200.00		
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1950.00000	7800.00	2050.00000	8200.00		
0220 2507-3250005 ENGINEERING FABRIC	351.600	SY	3.00000	1054.80	3.00000	1054.80		
0230 2507-6800061 REVETMENT, CLASS E	261.100	TON	40.00000	10444.00	50.00000	13055.00		
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	350.00000	700.00		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4000.00000	4000.00		
0260 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	48000.00000	48000.00		
0270 2602-0000020 SILT FENCE	1091.000	LF	4.00000	4364.00	2.00000	2182.00		
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	59.000	LF	5.00000	295.00	5.00000	295.00		
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	115.000	LF	2.00000	230.00	1.00000	115.00		
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	543,331.49	$	549,164.04	$	
CONTRACT TOTALS			$	543,331.49	$	549,164.04	$	

Bid Order: 081
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 30 WORK DAYS Late Start Date: 09/21/15

Contract ID: 54-C054-090-A

Primary County: KEOKUK
No Established DBE Goal

Project: HRRR-C054(90)--5R-54
Work Type: ALTERNATE PAVEMENT TYPES-MAINLINE PAVING
County: KEOKUK Prj Awd Amt: $747,516.44
Route: W15
Location: W15: 314TH STREET TO 277TH STREET

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	NO081	NORRIS ASPHALT PAVING CO., LC		$ 747,516.44	$ 754,016.44	100.00 %
2	HE550	HEUER CONSTRUCTION, INC.		$ 845,414.98	$ 851,914.98	112.98 %
3	ST780	STREB CONSTRUCTION CO., INC.		$ 910,953.76	$ 916,153.76	121.50 %
4	FL120	FLYNN COMPANY, INC.		$ 928,319.61	$ 936,119.61	124.15 %
5	CE099	CEDAR VALLEY CORP., LLC.		$ 933,064.52	$ 939,564.52	124.60 %
6	MA225	MANATT'S, INC.		$ 954,552.44	$ 967,552.44	128.31 %
7	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY		$ 999,948.28	$ 1,009,048.28	133.82 %

Bid Order: 081 Contract ID: 54-C054-090-A Primary County: KEOKUK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3893.920	TON	19.00000	73984.48	16.10000	62692.11	16.90000	65807.25
0020 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3991.710	CY	9.74000	38879.26	14.85000	59276.89	15.90000	63468.19
0030 2213-7100400 RELOCATION OF MAIL BOXES	13.000	EACH	75.00000	975.00	350.00000	4550.00	75.00000	975.00
0040 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	179.000	TON	19.00000	3401.00	16.10000	2881.90	19.90000	3562.10
0050 2510-6745850 REMOVAL OF PAVEMENT	59.890	SY	20.00000	1197.80	60.70000	3635.32	20.00000	1197.80
0060 2515-6745600 REMOVAL OF PAVED DRIVEWAY	140.003	SY	20.00000	2800.06	60.70000	8498.18	20.00000	2800.06
0070 2518-6910000 SAFETY CLOSURE	9.000	EACH	150.00000	1350.00	100.00000	900.00	150.00000	1350.00
0080 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	34.000	EACH	250.00000	8500.00	450.00000	15300.00	250.00000	8500.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	983.280	STA	6.77000	6656.81	6.90000	6784.63	6.77000	6656.81
0100 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00	238.00000	476.00	100.00000	200.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	7250.00000	7250.00	9500.00000	9500.00
0120 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	71600.00000	71600.00	96000.00000	96000.00
0130 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	244.320	STA	25.00000	6108.00	25.00000	6108.00	25.00000	6108.00
0140 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	8179.00000	8179.00	1000.00000	1000.00	2500.00000	2500.00
SECTION TOTALS			$	172,731.41	$	250,953.03	$	268,625.21
SECTION 0002 ALTERNATE 'AA' OPTION 1: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								

Bid Order: 081 Contract ID: 54-C054-090-A Primary County: KEOKUK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0150 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	24130.050	SY	23.50000	567056.18				
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0170 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	453.630	STA	6.50000	2948.60				
0180 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	756.050	GAL	5.00000	3780.25				
SECTION TOTALS			$	574,785.03	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0190 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	24130.050	SY			24.00000	579121.20	26.05000	628587.80
0200 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP			4000.00000	4000.00	2400.00000	2400.00
0210 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	453.630	STA			25.00000	11340.75	25.00000	11340.75
SECTION TOTALS			$		$	594,461.95	$	642,328.55
CONTRACT TOTALS			$	747,516.44	$	845,414.98	$	910,953.76
COST PLUS TIME TOTALS			$	754,016.44	$	851,914.98	$	916,153.76

Bid Order: 081 Contract ID: 54-C054-090-A Primary County: KEOKUK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(5) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(6) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	3893.920	TON	16.10000	62692.11	17.43000	67871.03	19.00000	73984.48
GRANULAR SHOULDERS, TYPE B								
0020 2213-2713300	3991.710	CY	14.85000	59276.89	10.28000	41034.78	22.00000	87817.62
EXCAVATION, CLASS 13, FOR WIDENING								
0030 2213-7100400	13.000	EACH	75.00000	975.00	200.00000	2600.00	75.00000	975.00
RELOCATION OF MAIL BOXES								
0040 2315-8275025	179.000	TON	16.60000	2971.40	27.00000	4833.00	23.50000	4206.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0050 2510-6745850	59.890	SY	60.70000	3635.32	26.40000	1581.10	75.00000	4491.75
REMOVAL OF PAVEMENT								
0060 2515-6745600	140.003	SY	60.70000	8498.18	8.00000	1120.02	25.00000	3500.08
REMOVAL OF PAVED DRIVEWAY								
0070 2518-6910000	9.000	EACH	150.00000	1350.00	50.00000	450.00	150.00000	1350.00
SAFETY CLOSURE								
0080 2524-9130011	34.000	EACH	250.00000	8500.00	400.00000	13600.00	250.00000	8500.00
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)								
0090 2527-9263109	983.280	STA	6.77000	6656.81	15.40000	15142.51	6.77000	6656.81
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2527-9263137	2.000	EACH	100.00000	200.00	175.00000	350.00	100.00000	200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0110 2528-8445110		LUMP	6500.00000	6500.00	10955.00000	10955.00	11650.00000	11650.00
TRAFFIC CONTROL								
0120 2533-4980005		LUMP	71000.00000	71000.00	55285.00000	55285.00	30000.00000	30000.00
MOBILIZATION								
0130 2548-0000320	244.320	STA	24.00000	5863.68	25.00000	6108.00	25.00000	6108.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
0140 2595-0005125		LUMP	1000.00000	1000.00	8200.00000	8200.00	2500.00000	2500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
SECTION TOTALS			$	239,119.39	$	229,130.44	$	241,940.24
SECTION 0002 ALTERNATE 'AA' OPTION 1: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								

Bid Order: 081 Contract ID: 54-C054-090-A Primary County: KEOKUK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(5) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(6) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0150 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	24130.050 SY						
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP						
0170 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	453.630 STA						
0180 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	756.050 GAL						
SECTION TOTALS		$		$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0190 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	24130.050 SY	28.09000	677813.10	28.63000	690843.33	29.00000	699771.45
0200 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	500.00000	500.00	1750.00000	1750.00	1500.00000	1500.00
0210 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	453.630 STA	24.00000	10887.12	25.00000	11340.75	25.00000	11340.75
SECTION TOTALS		$	689,200.22	$	703,934.08	$	712,612.20
CONTRACT TOTALS		$	928,319.61	$	933,064.52	$	954,552.44
COST PLUS TIME TOTALS		$	936,119.61	$	939,564.52	$	967,552.44

Bid Order: 081 Contract ID: 54-C054-090-A Primary County: KEOKUK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	3893.920	TON	16.10000	62692.11				
GRANULAR SHOULDERS, TYPE B								
0020 2213-2713300	3991.710	CY	14.85000	59276.89				
EXCAVATION, CLASS 13, FOR WIDENING								
0030 2213-7100400	13.000	EACH	275.00000	3575.00				
RELOCATION OF MAIL BOXES								
0040 2315-8275025	179.000	TON	20.00000	3580.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0050 2510-6745850	59.890	SY	60.70000	3635.32				
REMOVAL OF PAVEMENT								
0060 2515-6745600	140.003	SY	60.70000	8498.18				
REMOVAL OF PAVED DRIVEWAY								
0070 2518-6910000	9.000	EACH	175.00000	1575.00				
SAFETY CLOSURE								
0080 2524-9130011	34.000	EACH	265.00000	9010.00				
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)								
0090 2527-9263109	983.280	STA	12.00000	11799.36				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2527-9263137	2.000	EACH	450.00000	900.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0110 2528-8445110		LUMP	7500.00000	7500.00				
TRAFFIC CONTROL								
0120 2533-4980005		LUMP	45585.00000	45585.00				
MOBILIZATION								
0130 2548-0000320	244.320	STA	25.00000	6108.00				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
0140 2595-0005125		LUMP	3000.00000	3000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
SECTION TOTALS			$	226,734.86	$		$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								

Bid Order: 081 Contract ID: 54-C054-090-A Primary County: KEOKUK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	24130.050	SY						
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP						
0170 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	453.630	STA						
0180 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	756.050	GAL						
SECTION TOTALS			$		$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0190 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	24130.050	SY	31.47000	759372.67				
0200 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00				
0210 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	453.630	STA	25.00000	11340.75				
SECTION TOTALS			$	773,213.42	$		$	
CONTRACT TOTALS			$	999,948.28	$		$	
COST PLUS TIME TOTALS			$	1,009,048.28	$	0.00	$	0.00

Bid Order: 101
Contract ID: 04-1210-611
Primary County: APPANOOSE
Letting Date: 150121 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.
Contract Period: 80 WORK DAYS Late Start Date: 04/13/15

Project: STP-U-1210(611)--70-04
Work Type: PCC PAVEMENT - NEW
County: APPANOOSE Prj Awd Amt: $1,110,863.05
Route: 5TH STREET
Location: W STATE ST IN THE CITY OF CENTERVILLE - WEST STATE STREET - FROM THE WEST LINE OF 5TH STREET TO THE WEST LINE OF 10TH ST

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 1,110,863.05	100.00 %
2	CO415	CONCRETE TECHNOLOGIES, INC.	$ 1,117,835.85	100.62 %

Bid Order: 101 Contract ID: 04-1210-611 Primary County: APPANOOSE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	355.000	UNIT	35.00000	12425.00	10.50000	3727.50		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1445.000	CY	20.00000	28900.00	22.00000	31790.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	263.000	CY	25.00000	6575.00	53.00000	13939.00		
0040 2111-8174100 GRANULAR SUBBASE	2707.000	SY	11.00000	29777.00	6.50000	17595.50		
0050 2115-0100000 MODIFIED SUBBASE	1073.000	CY	50.00000	53650.00	82.00000	87986.00		
0060 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	6064.000	SY	50.00000	303200.00	49.75000	301684.00		
0070 2301-1083060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 6 IN.	251.000	SY	75.00000	18825.00	78.50000	19703.50		
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	27.000	TON	40.00000	1080.00	60.00000	1620.00		
0100 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	3600.00000	3600.00		
0110 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	3721.30000	3721.30	3050.00000	3050.00		
0120 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	4902.70000	4902.70	4300.00000	4300.00		
0130 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	5500.00000	5500.00	5150.00000	5150.00		
0140 2435-0250800 INTAKE, SW-508	10.000	EACH	5280.00000	52800.00	4950.00000	49500.00		
0150 2435-0254100 INTAKE, SW-541	3.000	EACH	5280.00000	15840.00	4400.00000	13200.00		
0160 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	3076.000	LF	13.55000	41679.80	8.50000	26146.00		

Bid Order: 101 Contract ID: 04-1210-611 Primary County: APPANOOSE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	10.000	EACH	275.00000	2750.00	315.00000	3150.00		
0180 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	138.000	LF	41.80000	5768.40	68.25000	9418.50		
0190 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1103.000	LF	45.10000	49745.30	68.25000	75279.75		
0200 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	59.000	LF	69.30000	4088.70	84.00000	4956.00		
0210 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	193.000	LF	67.10000	12950.30	94.50000	18238.50		
0220 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	60.000	LF	85.80000	5148.00	131.00000	7860.00		
0230 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	64.000	LF	19.80000	1267.20	10.50000	672.00		
0240 2504-0220000 SANITARY SEWER SERVICE RELOCATION	1.000	EACH	1815.00000	1815.00	2100.00000	2100.00		
0250 2507-6800061 REVETMENT, CLASS E	21.000	TON	65.00000	1365.00	63.00000	1323.00		
0260 2510-6745850 REMOVAL OF PAVEMENT	5846.000	SY	12.00000	70152.00	10.50000	61383.00		
0270 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	750.00000	1500.00	525.00000	1050.00		
0280 2511-6745900 REMOVAL OF SIDEWALK	1272.000	SY	18.00000	22896.00	11.75000	14946.00		
0290 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1306.000	SY	49.50000	64647.00	47.80000	62426.80		
0300 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	109.000	SY	71.50000	7793.50	69.00000	7521.00		
0310 2511-7528101 DETECTABLE WARNINGS	172.000	SF	44.00000	7568.00	42.00000	7224.00		

Bid Order: 101 Contract ID: 04-1210-611 Primary County: APPANOOSE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2515-2475106 DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.	1041.000	SY	71.50000	74431.50	68.25000	71048.25		
0330 2515-6745600 REMOVAL OF PAVED DRIVEWAY	830.000	SY	18.00000	14940.00	17.50000	14525.00		
0340 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	16.600	CY	1100.00000	18260.00	1415.00000	23489.00		
0350 2518-6910000 SAFETY CLOSURE	11.000	EACH	165.00000	1815.00	160.00000	1760.00		
0360 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	54.000	LF	46.00000	2484.00	44.00000	2376.00		
0370 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	54.000	LF	28.70000	1549.80	27.50000	1485.00		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	5250.00000	5250.00		
0390 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	92000.00000	92000.00		
0400 2552-0000210 TRENCH FOUNDATION	22.000	TON	34.10000	750.20	31.50000	693.00		
0410 2552-0000300 TRENCH COMPACTION TESTING		LUMP	7500.00000	7500.00	3150.00000	3150.00		
0420 2599-9999003 ('CUBIC YARDS' ITEM) STEPS P.C. CONCRET	1.100	CY	3500.00000	3850.00	5025.00000	5527.50		
0430 2599-9999020 ('TONS' ITEM) GRANULAR BACKFILL FOR STORM SEWER	575.000	TON	41.80000	24035.00	31.50000	18112.50		
0440 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800	ACRE	4400.00000	3520.00	8400.00000	6720.00		
0450 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	8.000	SQ	16.50000	132.00	63.00000	504.00		
0460 2602-0000020 SILT FENCE	30.000	LF	5.50000	165.00	26.25000	787.50		
0470 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	11.00000	660.00	26.25000	1575.00		
0480 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	90.000	LF	1.10000	99.00	10.50000	945.00		
0490 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	90.000	LF	0.55000	49.50	10.50000	945.00		

Bid Order: 101 Contract ID: 04-1210-611 Primary County: APPANOOSE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	463.000 LF	3.85000	1782.55	5.25000	2430.75		
0510 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	463.000 LF	1.10000	509.30	2.10000	972.30		
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
0530 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	1,110,863.05	$	1,117,835.85	$	
CONTRACT TOTALS		$	1,110,863.05	$	1,117,835.85	$	

Bid Order: 102
Letting Date: 150121 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 45 WORK DAYS Late Start Date: 05/19/15

Contract ID: 30-7185-602-A

Primary County: DICKINSON
No Established DBE Goal

Project: SRTS-U-7185(602)--8U-30
Work Type: PCC SIDEWALK/TRAIL
County: DICKINSON Prj Awd Amt: $209,632.60
Route: HILL AVE
Location: IN THE CITY OF SPIRIT LAKE, SIDEWALK ALONG HILL AVE FROM 30T H ST TO 36TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 209,632.60	100.00 %
2	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 249,356.00	118.94 %

Bid Order: 102 Contract ID: 30-7185-602-A Primary County: DICKINSON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PCC SIDEWALK ITEMS								
0010 2105-8425011 TOPSOIL, SPREAD	265.000	CY	20.00000	5300.00	75.00000	19875.00		
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	39.000	STA	450.00000	17550.00	700.00000	27300.00		
0030 2213-6745500 REMOVAL OF CURB	0.280	STA	500.00000	140.00	4000.00000	1120.00		
0040 2402-2720000 EXCAVATION, CLASS 20	9.000	CY	65.00000	585.00	200.00000	1800.00		
0050 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	950.00000	950.00	800.00000	800.00		
0060 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	450.00000	900.00	1000.00000	2000.00		
0070 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	22.000	LF	50.00000	1100.00	600.00000	13200.00		
0080 2435-0251300 INTAKE, SW-513	3.000	EACH	4500.00000	13500.00	4000.00000	12000.00		
0090 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	52.000	LF	43.00000	2236.00	50.00000	2600.00		
0100 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	324.000	LF	65.00000	21060.00	75.00000	24300.00		
0110 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	310.000	LF	75.00000	23250.00	75.00000	23250.00		
0120 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	47.000	LF	30.00000	1410.00	65.00000	3055.00		
0130 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	750.00000	750.00	2500.00000	2500.00		
0140 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1749.000	SY	39.90000	69785.10	54.00000	94446.00		
0150 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	65.000	SY	45.90000	2983.50	60.00000	3900.00		

Bid Order: 102 Contract ID: 30-7185-602-A Primary County: DICKINSON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2511-7528101 DETECTABLE WARNINGS	64.000	SF	42.00000	2688.00	40.00000	2560.00		
0170 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	7500.00000	7500.00		
0180 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	1000.00000	1000.00		
0190 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.800	ACRE	4000.00000	3200.00	2500.00000	2000.00		
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	1500.00000	1200.00	2000.00000	1600.00		
0210 2602-0000020 SILT FENCE	45.000	LF	6.00000	270.00	10.00000	450.00		
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	45.000	LF	6.00000	270.00	10.00000	450.00		
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	45.000	LF	1.00000	45.00	10.00000	450.00		
0240 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	60.000	LF	15.00000	900.00	10.00000	600.00		
0250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	60.000	LF	1.00000	60.00	10.00000	600.00		
SECTION TOTALS			$	209,632.60	$	249,356.00	$	
CONTRACT TOTALS			$	209,632.60	$	249,356.00	$	

Bid Order: 103
Contract ID: 57-1187-774
Primary County: LINN
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to VIETH CONSTRUCTION CORP.
Contract Period: 25 WORK DAYS Late Start Date: 07/06/15

Project: SRTS-U-1187(774)--8U-57
Work Type: PCC SIDEWALK/TRAIL
County: LINN Prj Awd Amt: $84,170.50
Route: OAKLAND RD.
Location: IN THE CITY OF CEDAR RAPIDS, FROM GOLF STREET TO GOLFVIEW DRIVE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VI035	VIETH CONSTRUCTION CORPORATION	$ 84,170.50	100.00 %
2	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$ 86,354.00	102.59 %
3	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 97,073.50	115.32 %
4	BO413	BOULDER CONTRACTING, LLC.	$ 100,722.00	119.66 %
5	MI296	MIDWEST CONCRETE, INC.	$ 103,576.02	123.05 %
6	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 116,621.00	138.55 %
7	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 133,423.00	158.51 %

Bid Order: 103 Contract ID: 57-1187-774 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	140.000	UNIT	66.00000	9240.00	38.00000	5320.00	77.50000	10850.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	290.000	CY	50.00000	14500.00	36.50000	10585.00	52.50000	15225.00
0030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00	885.00000	885.00	1100.00000	1100.00
0040 2430-0000100 MODULAR BLOCK RETAINING WALL	400.000	SF	30.00000	12000.00	35.00000	14000.00	35.00000	14000.00
0050 2511-6745900 REMOVAL OF SIDEWALK	45.000	SY	33.00000	1485.00	19.00000	855.00	18.25000	821.25
0060 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	315.000	SY	31.50000	9922.50	40.50000	12757.50	34.75000	10946.25
0070 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	28.000	SY	36.00000	1008.00	122.00000	3416.00	117.00000	3276.00
0080 2511-7528101 DETECTABLE WARNINGS	40.000	SF	25.00000	1000.00	24.50000	980.00	37.25000	1490.00
0090 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	30.000	LF	30.00000	900.00	119.00000	3570.00	110.00000	3300.00
0100 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	110.000	SY	34.50000	3795.00	55.50000	6105.00	40.25000	4427.50
0110 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	120.000	SY	38.50000	4620.00	57.00000	6840.00	47.25000	5670.00
0120 2515-6745600 REMOVAL OF PAVED DRIVEWAY	230.000	SY	13.00000	2990.00	8.10000	1863.00	11.50000	2645.00
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	1500.00000	1500.00	2650.00000	2650.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3500.00000	3500.00	1500.00000	1500.00
0150 2533-4980005 MOBILIZATION		LUMP	9500.00000	9500.00	6500.00000	6500.00	7500.00000	7500.00
0160 2601-2634100 MULCHING	0.300	ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
0170 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	5000.00000	1500.00	6975.00000	2092.50	18000.00000	5400.00
0180 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	50.000	SQ	40.00000	2000.00	37.50000	1875.00	51.25000	2562.50
0190 2601-2643300 MOBILIZATION FOR WATERING	10.000	EACH	350.00000	3500.00	350.00000	3500.00	350.00000	3500.00
SECTION TOTALS			$	84,170.50	$	86,354.00	$	97,073.50
CONTRACT TOTALS			$	84,170.50	$	86,354.00	$	97,073.50

Bid Order: 103 Contract ID: 57-1187-774 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(5) MI296 MIDWEST CONCRETE, INC. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	140.000	UNIT	20.00000	2800.00	100.00000	14000.00	50.00000	7000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	290.000	CY	36.00000	10440.00	35.00000	10150.00	27.00000	7830.00
0030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1100.00000	1100.00	1000.00000	1000.00	2498.00000	2498.00
0040 2430-0000100 MODULAR BLOCK RETAINING WALL	400.000	SF	37.00000	14800.00	50.00000	20000.00	40.00000	16000.00
0050 2511-6745900 REMOVAL OF SIDEWALK	45.000	SY	12.00000	540.00	25.00000	1125.00	17.00000	765.00
0060 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	315.000	SY	52.00000	16380.00	37.00000	11655.00	65.00000	20475.00
0070 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	28.000	SY	59.00000	1652.00	52.00000	1456.00	110.00000	3080.00
0080 2511-7528101 DETECTABLE WARNINGS	40.000	SF	40.00000	1600.00	30.00000	1200.00	56.00000	2240.00
0090 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	30.000	LF	45.00000	1350.00	40.00000	1200.00	51.00000	1530.00
0100 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	110.000	SY	60.00000	6600.00	38.00000	4180.00	89.00000	9790.00
0110 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	120.000	SY	62.00000	7440.00	40.00000	4800.00	94.00000	11280.00
0120 2515-6745600 REMOVAL OF PAVED DRIVEWAY	230.000	SY	12.00000	2760.00	20.00000	4600.00	12.00000	2760.00
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	5000.00000	5000.00	2645.00000	2645.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	5000.00000	5000.00	1357.00000	1357.00
0150 2533-4980005 MOBILIZATION		LUMP	20750.00000	20750.00	10000.00000	10000.00	19636.00000	19636.00
0160 2601-2634100 MULCHING	0.300	ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
0170 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	3500.00000	1050.00	13333.40000	4000.02	5750.00000	1725.00
0180 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	50.000	SQ	15.00000	750.00	10.00000	500.00	46.00000	2300.00
0190 2601-2643300 MOBILIZATION FOR WATERING	10.000	EACH	350.00000	3500.00	350.00000	3500.00	350.00000	3500.00
SECTION TOTALS			$	100,722.00	$	103,576.02	$	116,621.00
CONTRACT TOTALS			$	100,722.00	$	103,576.02	$	116,621.00

Bid Order: 103 Contract ID: 57-1187-774 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	140.000	UNIT	120.00000	16800.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	290.000	CY	49.00000	14210.00				
0030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2462.00000	2462.00				
0040 2430-0000100 MODULAR BLOCK RETAINING WALL	400.000	SF	39.00000	15600.00				
0050 2511-6745900 REMOVAL OF SIDEWALK	45.000	SY	32.00000	1440.00				
0060 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	315.000	SY	63.00000	19845.00				
0070 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	28.000	SY	70.00000	1960.00				
0080 2511-7528101 DETECTABLE WARNINGS	40.000	SF	45.00000	1800.00				
0090 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	30.000	LF	41.00000	1230.00				
0100 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	110.000	SY	67.00000	7370.00				
0110 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	120.000	SY	80.00000	9600.00				
0120 2515-6745600 REMOVAL OF PAVED DRIVEWAY	230.000	SY	20.00000	4600.00				
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	3669.00000	3669.00				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	12703.00000	12703.00				
0150 2533-4980005 MOBILIZATION		LUMP	14071.00000	14071.00				
0160 2601-2634100 MULCHING	0.300	ACRE	700.00000	210.00				
0170 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	5010.00000	1503.00				
0180 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	50.000	SQ	17.00000	850.00				
0190 2601-2643300 MOBILIZATION FOR WATERING	10.000	EACH	350.00000	3500.00				
SECTION TOTALS			$	133,423.00	$		$	
CONTRACT TOTALS			$	133,423.00	$		$	

Bid Order: 104
Contract ID: 57-2382-602
Primary County: LINN
Letting Date: 150121 10:00 A.M.
Established DBE Goal: 3.00 %
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 40 WORK DAYS Late Start Date: 07/13/15

Project: STP-E-2382(602)--8V-57
Work Type: PCC SIDEWALK/TRAIL
County: LINN Prj Awd Amt: $235,984.11
Route: HOOVER NATURE TRAIL
Location: IN THE CITY OF ELY, FROM ELY CITY PARK TO COMMUNITY CENTER

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.	$	235,984.11	100.00 %
2	VI035	VIETH CONSTRUCTION CORPORATION	$	262,309.60	111.15 %
3	SC200	DAVE SCHMITT CONSTRUCTION. CO., INC.	$	273,741.05	115.99 %
4	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$	294,213.03	124.67 %
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$	296,844.45	125.79 %
6	BO413	BOULDER CONTRACTING, LLC.	$	300,266.35	127.24 %
7	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$	305,456.35	129.43 %
8	ME380	METRO PAVERS, INC.	$	317,604.08	134.58 %
9	RA260	RATHJE CONSTRUCTION CO.	$	343,373.51	145.50 %

Bid Order: 104 Contract ID: 57-2382-602 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) SC200 SCHMITT, DAVE CONSTR. CO., IN UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	13.000	UNIT	235.00000	3055.00	85.00000	1105.00	100.00000	1300.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	400.000	CY	10.00000	4000.00	32.00000	12800.00	17.75000	7100.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	600.000	CY	4.50000	2700.00	20.00000	12000.00	11.60000	6960.00
0040 2115-0100000 MODIFIED SUBBASE	783.000	CY	34.20000	26778.60	32.50000	25447.50	40.25000	31515.75
0050 2123-7450020 SHOULDER FINISHING, EARTH	38.100	STA	300.00000	11430.00	210.00000	8001.00	268.00000	10210.80
0060 2213-6745500 REMOVAL OF CURB	0.450	STA	2225.00000	1001.25	3800.00000	1710.00	1459.00000	656.55
0070 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	36.000	TON	105.25000	3789.00	115.00000	4140.00	110.51000	3978.36
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	25.000	TON	105.25000	2631.25	115.00000	2875.00	110.51000	2762.75
0090 2303-0245828 ASPHALT BINDER, PG 58-28	4.000	TON	560.00000	2240.00	610.00000	2440.00	588.00000	2352.00
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	61.000	TON	27.50000	1677.50	39.00000	2379.00	18.15000	1107.15
0110 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	865.00000	865.00	800.00000	800.00	1050.00000	1050.00
0120 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2900.00000	2900.00	3000.00000	3000.00	2535.00000	2535.00
0130 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1860.00000	1860.00	2200.00000	2200.00	950.00000	950.00
0140 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	138.000	LF	13.85000	1911.30	15.00000	2070.00	19.00000	2622.00
0150 2502-8212406 SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN	116.000	LF	13.00000	1508.00	20.00000	2320.00	22.00000	2552.00
0160 2502-8221012 SUBDRAIN RISER, 12 IN., AS PER PLAN	6.000	EACH	855.00000	5130.00	850.00000	5100.00	610.00000	3660.00

Bid Order: 104 Contract ID: 57-2382-602 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) SC200 SCHMITT, DAVE CONSTR. CO., IN UNIT PRICE	AMOUNT
0170 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	18.000 LF	57.50000	1035.00	120.00000	2160.00	100.00000	1800.00
0180 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	50.000 LF	54.25000	2712.50	70.00000	3500.00	81.00000	4050.00
0190 2510-6745850 REMOVAL OF PAVEMENT	375.800 SY	7.50000	2818.50	17.50000	6576.50	9.45000	3551.31
0200 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	850.00000	1700.00	400.00000	800.00	800.00000	1600.00
0210 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	1345.800 SY	24.95000	33577.71	27.00000	36336.60	26.20000	35259.96
0220 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1201.500 SY	26.80000	32200.20	29.00000	34843.50	32.55000	39108.83
0230 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	66.600 SY	38.50000	2564.10	42.00000	2797.20	40.95000	2727.27
0240 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	22.500 STA	250.00000	5625.00	195.00000	4387.50	688.00000	15480.00
0250 2511-6745900 REMOVAL OF SIDEWALK	439.800 SY	8.00000	3518.40	14.00000	6157.20	6.15000	2704.77
0260 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	51.000 SY	30.00000	1530.00	33.00000	1683.00	32.55000	1660.05
0270 2511-7528101 DETECTABLE WARNINGS	100.000 SF	21.50000	2150.00	24.00000	2400.00	16.80000	1680.00
0280 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	335.000 LF	28.00000	9380.00	31.00000	10385.00	16.80000	5628.00
0290 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	18.700 SY	29.50000	551.65	32.00000	598.40	32.55000	608.69
0300 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	21.100 SY	38.50000	812.35	42.00000	886.20	40.95000	864.05
0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY	53.800 SY	11.00000	591.80	20.00000	1076.00	10.20000	548.76
0320 2518-6910000 SAFETY CLOSURE	11.000 EACH	75.00000	825.00	82.00000	902.00	183.75000	2021.25

Bid Order: 104 Contract ID: 57-2382-602 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) SC200 SCHMITT, DAVE CONSTR. CO., IN UNIT PRICE	AMOUNT
0330 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000	EACH	2450.00000	4900.00	2700.00000	5400.00	2700.00000	5400.00
0340 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	250.00000	250.00	275.00000	275.00	157.50000	157.50
0350 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	88.000	LF	25.00000	2200.00	27.00000	2376.00	10.50000	924.00
0360 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	31.000	SF	20.00000	620.00	22.00000	682.00	31.50000	976.50
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	2000.00000	2000.00	1981.45000	1981.45
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.600	STA	300.00000	1080.00	325.00000	1170.00	456.75000	1644.30
0390 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2725.00000	2725.00	3885.00000	3885.00
0400 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0410 2533-4980005 MOBILIZATION		LUMP	17500.00000	17500.00	20000.00000	20000.00	25480.00000	25480.00
0420 2599-9999005 ('EACH' ITEM) Intake, Roll Curb	1.000	EACH	3100.00000	3100.00	3000.00000	3000.00	4200.00000	4200.00
0430 2599-9999010 ('LUMP SUM' ITEM) Vibration Monitoring		LUMP	15000.00000	15000.00	10000.00000	10000.00	17360.00000	17360.00
0440 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.800	ACRE	2300.00000	1840.00	3300.00000	2640.00	2415.00000	1932.00
0450 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800	ACRE	2300.00000	1840.00	875.00000	700.00	2415.00000	1932.00
0460 2602-0000020 SILT FENCE	1300.000	LF	1.70000	2210.00	1.80000	2340.00	1.78000	2314.00
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1300.000	LF	0.25000	325.00	0.50000	650.00	0.26000	338.00
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1300.000	LF	0.50000	650.00	0.50000	650.00	0.53000	689.00
0490 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	100.000	LF	2.50000	250.00	2.75000	275.00	2.62000	262.00
0500 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000	LF	2.00000	200.00	1.00000	100.00	2.10000	210.00
SECTION TOTALS			$	235,984.11	$	262,309.60	$	273,741.05
CONTRACT TOTALS			$	235,984.11	$	262,309.60	$	273,741.05

Bid Order: 104 Contract ID: 57-2382-602 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(6) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	13.000	UNIT	80.50000	1046.50	37.00000	481.00	95.00000	1235.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	400.000	CY	66.65000	26660.00	21.00000	8400.00	65.00000	26000.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	600.000	CY	26.50000	15900.00	19.00000	11400.00	20.00000	12000.00
0040 2115-0100000 MODIFIED SUBBASE	783.000	CY	32.75000	25643.25	28.00000	21924.00	55.00000	43065.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	38.100	STA	225.00000	8572.50	209.00000	7962.90	150.00000	5715.00
0060 2213-6745500 REMOVAL OF CURB	0.450	STA	3900.00000	1755.00	1071.00000	481.95	1000.00000	450.00
0070 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	36.000	TON	120.00000	4320.00	121.00000	4356.00	105.25000	3789.00
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	25.000	TON	120.00000	3000.00	121.00000	3025.00	105.25000	2631.25
0090 2303-0245828 ASPHALT BINDER, PG 58-28	4.000	TON	650.00000	2600.00	644.00000	2576.00	560.00000	2240.00
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	61.000	TON	19.75000	1204.75	21.00000	1281.00	30.00000	1830.00
0110 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1400.00000	1400.00	1444.00000	1444.00	1100.00000	1100.00
0120 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2665.00000	2665.00	1761.00000	1761.00	3000.00000	3000.00
0130 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1385.00000	1385.00	1746.00000	1746.00	2500.00000	2500.00
0140 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	138.000	LF	14.50000	2001.00	15.00000	2070.00	15.00000	2070.00
0150 2502-8212406 SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN	116.000	LF	16.50000	1914.00	14.00000	1624.00	15.00000	1740.00
0160 2502-8221012 SUBDRAIN RISER, 12 IN., AS PER PLAN	6.000	EACH	740.00000	4440.00	910.00000	5460.00	500.00000	3000.00

Bid Order: 104 Contract ID: 57-2382-602 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(6) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT
0170 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	18.000 LF	71.75000	1291.50	65.00000	1170.00	65.00000	1170.00
0180 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	50.000 LF	52.85000	2642.50	68.00000	3400.00	75.00000	3750.00
0190 2510-6745850 REMOVAL OF PAVEMENT	375.800 SY	13.25000	4979.35	13.00000	4885.40	12.00000	4509.60
0200 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	350.00000	700.00	904.00000	1808.00	1500.00000	3000.00
0210 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	1345.800 SY	30.00000	40374.00	29.00000	39028.20	25.00000	33645.00
0220 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1201.500 SY	23.50000	28235.25	41.00000	49261.50	26.80000	32200.20
0230 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	66.600 SY	46.00000	3063.60	81.00000	5394.60	38.50000	2564.10
0240 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	22.500 STA	315.00000	7087.50	163.00000	3667.50	900.00000	20250.00
0250 2511-6745900 REMOVAL OF SIDEWALK	439.800 SY	6.50000	2858.70	11.00000	4837.80	12.00000	5277.60
0260 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	51.000 SY	57.50000	2932.50	108.00000	5508.00	30.00000	1530.00
0270 2511-7528101 DETECTABLE WARNINGS	100.000 SF	36.25000	3625.00	61.00000	6100.00	21.50000	2150.00
0280 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	335.000 LF	26.00000	8710.00	37.00000	12395.00	28.00000	9380.00
0290 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	18.700 SY	61.00000	1140.70	102.00000	1907.40	29.50000	551.65
0300 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	21.100 SY	70.25000	1482.28	138.00000	2911.80	38.50000	812.35
0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY	53.800 SY	11.75000	632.15	18.00000	968.40	12.00000	645.60
0320 2518-6910000 SAFETY CLOSURE	11.000 EACH	220.00000	2420.00	201.00000	2211.00	75.00000	825.00

Bid Order: 104 Contract ID: 57-2382-602 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(6) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT
0330 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000	EACH	2000.00000	4000.00	2818.00000	5636.00	2450.00000	4900.00
0340 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	160.00000	160.00	173.00000	173.00	250.00000	250.00
0350 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	88.000	LF	11.00000	968.00	12.00000	1056.00	25.00000	2200.00
0360 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	31.000	SF	34.00000	1054.00	35.00000	1085.00	20.00000	620.00
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	2100.00000	2100.00	1981.00000	1981.00	2500.00000	2500.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.600	STA	340.00000	1224.00	345.00000	1242.00	300.00000	1080.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	4200.00000	4200.00	4255.00000	4255.00	5800.00000	5800.00
0400 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0410 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	27967.00000	27967.00	17500.00000	17500.00
0420 2599-9999005 ('EACH' ITEM) Intake, Roll Curb	1.000	EACH	3665.00000	3665.00	2206.00000	2206.00	4500.00000	4500.00
0430 2599-9999010 ('LUMP SUM' ITEM) Vibration Monitoring		LUMP	18000.00000	18000.00	17250.00000	17250.00	8000.00000	8000.00
0440 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.800	ACRE	3150.00000	2520.00	3450.00000	2760.00	3200.00000	2560.00
0450 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800	ACRE	5300.00000	4240.00	920.00000	736.00	5900.00000	4720.00
0460 2602-0000020 SILT FENCE	1300.000	LF	2.25000	2925.00	2.00000	2600.00	2.65000	3445.00
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1300.000	LF	1.25000	1625.00	1.00000	1300.00	1.30000	1690.00
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1300.000	LF	1.25000	1625.00	1.00000	1300.00	1.15000	1495.00
0490 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	100.000	LF	6.00000	600.00	3.00000	300.00	5.65000	565.00
0500 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000	LF	1.75000	175.00	1.00000	100.00	3.65000	365.00
SECTION TOTALS			$	294,213.03	$	296,844.45	$	300,266.35
CONTRACT TOTALS			$	294,213.03	$	296,844.45	$	300,266.35

Bid Order: 104 Contract ID: 57-2382-602 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(9) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	13.000	UNIT	100.00000	1300.00	115.00000	1495.00	100.00000	1300.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	400.000	CY	30.00000	12000.00	10.65000	4260.00	41.00000	16400.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	600.000	CY	10.00000	6000.00	18.00000	10800.00	28.00000	16800.00
0040 2115-0100000 MODIFIED SUBBASE	783.000	CY	45.00000	35235.00	22.35000	17500.05	49.50000	38758.50
0050 2123-7450020 SHOULDER FINISHING, EARTH	38.100	STA	250.00000	9525.00	100.00000	3810.00	170.00000	6477.00
0060 2213-6745500 REMOVAL OF CURB	0.450	STA	2500.00000	1125.00	5000.00000	2250.00	1750.00000	787.50
0070 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	36.000	TON	118.00000	4248.00	105.25000	3789.00	105.25000	3789.00
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	25.000	TON	118.00000	2950.00	105.25000	2631.25	105.25000	2631.25
0090 2303-0245828 ASPHALT BINDER, PG 58-28	4.000	TON	625.00000	2500.00	560.00000	2240.00	560.00000	2240.00
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	61.000	TON	20.00000	1220.00	20.00000	1220.00	25.25000	1540.25
0110 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	2325.00000	2325.00
0120 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00	3200.00000	3200.00
0130 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1250.00000	1250.00	1500.00000	1500.00	1075.00000	1075.00
0140 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	138.000	LF	16.50000	2277.00	10.00000	1380.00	20.00000	2760.00
0150 2502-8212406 SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN	116.000	LF	25.00000	2900.00	12.00000	1392.00	20.00000	2320.00
0160 2502-8221012 SUBDRAIN RISER, 12 IN., AS PER PLAN	6.000	EACH	650.00000	3900.00	250.00000	1500.00	1000.00000	6000.00

Bid Order: 104 Contract ID: 57-2382-602 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(9) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
0170 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	18.000 LF	75.00000	1350.00	65.00000	1170.00	100.00000	1800.00
0180 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	50.000 LF	85.00000	4250.00	80.00000	4000.00	100.00000	5000.00
0190 2510-6745850 REMOVAL OF PAVEMENT	375.800 SY	12.50000	4697.50	10.00000	3758.00	11.00000	4133.80
0200 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	500.00000	1000.00	500.00000	1000.00	400.00000	800.00
0210 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	1345.800 SY	28.00000	37682.40	24.95000	33577.71	24.95000	33577.71
0220 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1201.500 SY	32.50000	39048.75	30.95000	37186.43	26.80000	32200.20
0230 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	66.600 SY	52.50000	3496.50	42.75000	2847.15	38.50000	2564.10
0240 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	22.500 STA	500.00000	11250.00	165.00000	3712.50	465.00000	10462.50
0250 2511-6745900 REMOVAL OF SIDEWALK	439.800 SY	13.50000	5937.30	10.00000	4398.00	10.00000	4398.00
0260 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	51.000 SY	60.00000	3060.00	33.10000	1688.10	30.00000	1530.00
0270 2511-7528101 DETECTABLE WARNINGS	100.000 SF	22.50000	2250.00	32.00000	3200.00	21.50000	2150.00
0280 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	335.000 LF	35.00000	11725.00	25.00000	8375.00	28.00000	9380.00
0290 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	18.700 SY	62.50000	1168.75	33.95000	634.87	29.50000	551.65
0300 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	21.100 SY	72.50000	1529.75	43.65000	921.02	38.50000	812.35
0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY	53.800 SY	8.00000	430.40	10.00000	538.00	15.00000	807.00
0320 2518-6910000 SAFETY CLOSURE	11.000 EACH	100.00000	1100.00	175.00000	1925.00	70.00000	770.00

Bid Order: 104 Contract ID: 57-2382-602 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(9) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
0330 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000	EACH	2750.00000	5500.00	4000.00000	8000.00	2450.00000	4900.00
0340 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	175.00000	175.00	150.00000	150.00	150.00000	150.00
0350 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	88.000	LF	12.50000	1100.00	10.00000	880.00	11.90000	1047.20
0360 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	31.000	SF	35.00000	1085.00	30.00000	930.00	10.50000	325.50
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	3400.00000	3400.00	7400.00000	7400.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.600	STA	150.00000	540.00	300.00000	1080.00	300.00000	1080.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	3700.00000	3700.00	1400.00000	1400.00
0400 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0410 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	88000.00000	88000.00	70000.00000	70000.00
0420 2599-9999005 ('EACH' ITEM) Intake, Roll Curb	1.000	EACH	5000.00000	5000.00	1500.00000	1500.00	4000.00000	4000.00
0430 2599-9999010 ('LUMP SUM' ITEM) Vibration Monitoring		LUMP	20000.00000	20000.00	30000.00000	30000.00	20550.00000	20550.00
0440 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.800	ACRE	5250.00000	4200.00	2300.00000	1840.00	3000.00000	2400.00
0450 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800	ACRE	1500.00000	1200.00	2300.00000	1840.00	800.00000	640.00
0460 2602-0000020 SILT FENCE	1300.000	LF	2.00000	2600.00	1.70000	2210.00	1.80000	2340.00
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1300.000	LF	0.75000	975.00	0.25000	325.00	1.00000	1300.00
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1300.000	LF	1.00000	1300.00	0.50000	650.00	2.00000	2600.00
0490 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	100.000	LF	3.00000	300.00	2.50000	250.00	2.50000	250.00
0500 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	100.000	LF	1.25000	125.00	2.00000	200.00	2.00000	200.00
SECTION TOTALS			$	305,456.35	$	317,604.08	$	343,373.51
CONTRACT TOTALS			$	305,456.35	$	317,604.08	$	343,373.51

Bid Order: 105
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 75 WORK DAYS Late Start Date: 06/22/15

Contract ID: 64-3301-503

Primary County: MARSHALL
No Established DBE Goal

Project: MP-065-1(703)98--76-50
Work Type: BRIDGE APPROACH REPAIR
County: JASPER Prj Awd Amt: $223,522.86
Route: U.S. 65
Location: OVER INDIAN CREEK 0.2 MILE S. OF IA. 117

Project: MB-330-1(502)8--77-64
Work Type: BRIDGE APPROACH REPAIR
County: MARSHALL Prj Awd Amt: $234,339.29
Route: IOWA 330
Location: OVER CLEAR CREEK 1.8 MILES S. OF S. JCT. CO. RD. S-52

Project: MB-330-1(503)11--77-64
Work Type: BRIDGE APPROACH REPAIR
County: MARSHALL Prj Awd Amt: $268,426.59
Route: IOWA 330
Location: OVER N. SKUNK RIVER 0.9 MILE N. OF N. JCT. CO. RD. S-52

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 726,288.74	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 743,324.39	102.34 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 779,927.92	107.38 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 808,422.62	111.30 %
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 809,306.52	111.43 %
6	VI035	VIETH CONSTRUCTION CORPORATION	$ 868,330.62	119.55 %
7	DO140	DORMARK CONSTRUCTION CO.	$ 895,829.61	123.34 %
8	CR120	CRAMER AND ASSOC., INC.	$ 919,246.62	126.56 %
9	TA060	TAYLOR CONSTRUCTION, INC.	$ 1,049,817.32	144.54 %

Bid Order: 105 Contract ID: 64-3301-503 Primary County: MARSHALL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-065-1(703)98--76-50					
0010 2102-0425070 SPECIAL BACKFILL	210.000	TON	37.00000	7770.00	32.00000	6720.00	35.00000	7350.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	260.000	CY	18.00000	4680.00	20.35000	5291.00	30.00000	7800.00
0030 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	225.00000	2700.00	25.00000	300.00	400.00000	4800.00
0040 2301-0690200 BRIDGE APPROACH, RK-20	445.000	SY	185.00000	82325.00	190.60000	84817.00	180.00000	80100.00
0050 2304-0100000 DETOUR PAVEMENT	666.700	SY	58.00000	38668.60	39.67000	26447.99	60.00000	40002.00
0060 2510-6745850 REMOVAL OF PAVEMENT	1506.600	SY	13.00000	19585.80	10.00000	15066.00	15.00000	22599.00
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	69.780	STA	32.00000	2232.96	34.00000	2372.52	31.55000	2201.56
0080 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	105.00000	1911.00	120.00000	2184.00	102.00000	1856.40
0090 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00	125.00000	1000.00	75.00000	600.00
0100 2527-9263180 PAVEMENT MARKINGS REMOVED	69.780	STA	25.00000	1744.50	52.00000	3628.56	22.81000	1591.68
0110 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00	100.00000	800.00	75.00000	600.00
0120 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	925.000	LF	9.00000	8325.00	12.00000	11100.00	8.82000	8158.50
0130 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	10000.00000	10000.00	6000.00000	6000.00
0140 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	35650.00000	35650.00	22000.00000	22000.00
0150 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	900.00000	1800.00
0160 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL FORMED THRIE BEAM AND	162.500	LF	42.00000	6825.00	20.00000	3250.00	30.00000	4875.00
SECTION TOTALS			$	195,047.86	$	210,427.07	$	212,334.14
SECTION 0002 ALTERNATE 'AA' OPTION 1: HMA RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (703)								

Bid Order: 105 Contract ID: 64-3301-503 Primary County: MARSHALL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0170 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	4.800	STA						
0180 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	5.200	GAL						
SECTION TOTALS			$		$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: PCC RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (703)								
0190 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	4.800	STA	650.00000	3120.00	425.00000	2040.00	375.00000	1800.00
SECTION TOTALS			$	3,120.00	$	2,040.00	$	1,800.00
SECTION 0004 DESIGN NO. 0115; REPAIRS TO A 221'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MP-065-1(703)98--76-50								
0200 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.300	CY	3300.00000	4290.00	1510.00000	1963.00	2500.00000	3250.00
0210 2404-7775005 REINFORCING STEEL, EPOXY COATED	173.000	LB	5.00000	865.00	3.10000	536.30	2.50000	432.50
0220 2426-6772120 BRIDGE REPAIR		LUMP	7000.00000	7000.00	6625.00000	6625.00	3000.00000	3000.00
0230 2499-0800000 PAVING NOTCH REPLACEMENT	80.000	LF	165.00000	13200.00	150.55000	12044.00	200.00000	16000.00
SECTION TOTALS			$	25,355.00	$	21,168.30	$	22,682.50
SECTION 0005 ROADWAY ITEMS MB-330-1(502)8--77-64								
0240 2101-0850002 CLEARING AND GRUBBING	2.000	UNIT	250.00000	500.00	100.00000	200.00	100.00000	200.00
0250 2102-0425070 SPECIAL BACKFILL	252.000	TON	37.00000	9324.00	32.00000	8064.00	35.00000	8820.00
0260 2102-2713090 EXCAVATION, CLASS 13, WASTE	312.000	CY	18.00000	5616.00	20.35000	6349.20	30.00000	9360.00
0270 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	225.00000	2700.00	25.00000	300.00	400.00000	4800.00
0280 2301-0690200 BRIDGE APPROACH, RK-20	462.300	SY	185.00000	85525.50	190.60000	88114.38	180.00000	83214.00
0290 2304-0100000 DETOUR PAVEMENT	800.000	SY	58.00000	46400.00	39.67000	31736.00	60.00000	48000.00

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Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0300 2510-6745850 REMOVAL OF PAVEMENT	1080.700	SY	13.00000	14049.10	10.00000	10807.00	20.00000	21614.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	68.970	STA	32.00000	2207.04	34.00000	2344.98	31.55000	2176.00
0320 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	105.00000	1911.00	120.00000	2184.00	102.00000	1856.40
0330 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00	125.00000	1000.00	75.00000	600.00
0340 2527-9263180 PAVEMENT MARKINGS REMOVED	68.970	STA	25.00000	1724.25	52.00000	3586.44	22.81000	1573.21
0350 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00	100.00000	800.00	75.00000	600.00
0360 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	775.000	LF	9.00000	6975.00	12.00000	9300.00	8.82000	6835.50
0370 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	7000.00000	7000.00	6000.00000	6000.00
0380 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	35650.00000	35650.00	22000.00000	22000.00
0390 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	900.00000	1800.00
0400 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL FORMED THRIE BEAM AND	162.500	LF	42.00000	6825.00	20.00000	3250.00	30.00000	4875.00
SECTION TOTALS			$	202,036.89	$	212,486.00	$	224,324.11
SECTION 0006 ALTERNATE 'BB' OPTION 1: HMA RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (502)								
0410 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.600	STA						
0420 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.400	GAL						
SECTION TOTALS			$		$		$	
SECTION 0007 ALTERNATE 'BB' OPTION 2: PCC RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (502)								

Bid Order: 105 Contract ID: 64-3301-503 Primary County: MARSHALL
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0430 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	9.600	STA	650.00000	6240.00	250.00000	2400.00	375.00000	3600.00
SECTION TOTALS			$	6,240.00	$	2,400.00	$	3,600.00
SECTION 0008 DESIGN NO. 0115; REPAIRS TO A 154'-0 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-330-1(502)8--77-64								
0440 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.400	CY	3300.00000	4620.00	1510.00000	2114.00	2500.00000	3500.00
0450 2404-7775005 REINFORCING STEEL, EPOXY COATED	190.000	LB	5.00000	950.00	3.10000	589.00	2.50000	475.00
0460 2426-6772120 BRIDGE REPAIR		LUMP	5000.00000	5000.00	6625.00000	6625.00	3000.00000	3000.00
0470 2499-0800000 PAVING NOTCH REPLACEMENT	88.000	LF	165.00000	14520.00	150.55000	13248.40	200.00000	17600.00
0480 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	18.700	SY	52.00000	972.40	75.00000	1402.50	180.00000	3366.00
SECTION TOTALS			$	26,062.40	$	23,978.90	$	27,941.00
SECTION 0009 ROADWAY ITEMS MB-330-1(503)11--77-64								
0490 2101-0850002 CLEARING AND GRUBBING	2.000	UNIT	250.00000	500.00	100.00000	200.00	100.00000	200.00
0500 2102-0425070 SPECIAL BACKFILL	210.000	TON	37.00000	7770.00	32.00000	6720.00	35.00000	7350.00
0510 2102-2713090 EXCAVATION, CLASS 13, WASTE	260.000	CY	18.00000	4680.00	20.35000	5291.00	30.00000	7800.00
0520 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	17.700	SY	135.00000	2389.50	150.00000	2655.00	60.00000	1062.00
0530 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	225.00000	2700.00	25.00000	300.00	400.00000	4800.00
0540 2301-0690200 BRIDGE APPROACH, RK-20	600.100	SY	190.00000	114019.00	190.60000	114379.06	180.00000	108018.00
0550 2304-0100000 DETOUR PAVEMENT	666.600	SY	58.00000	38662.80	39.67000	26444.02	60.00000	39996.00
0560 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	2400.00000	2400.00	300.00000	300.00	1200.00000	1200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0570 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	1400.00000	1400.00	750.00000	750.00	600.00000	600.00
0580 2510-6745850 REMOVAL OF PAVEMENT	1401.500	SY	13.00000	18219.50	10.00000	14015.00	20.00000	28030.00
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	72.770	STA	32.00000	2328.64	34.00000	2474.18	31.55000	2295.89
0600 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	105.00000	1911.00	120.00000	2184.00	102.00000	1856.40
0610 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00	125.00000	1000.00	75.00000	600.00
0620 2527-9263180 PAVEMENT MARKINGS REMOVED	72.770	STA	25.00000	1819.25	52.00000	3784.04	22.81000	1659.88
0630 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00	100.00000	800.00	75.00000	600.00
0640 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	975.000	LF	9.00000	8775.00	12.00000	11700.00	8.82000	8599.50
0650 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	7000.00000	7000.00	6000.00000	6000.00
0660 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	35650.00000	35650.00	25000.00000	25000.00
0670 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	900.00000	1800.00
0680 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL FORMED THRIE BEAM AND	150.000	LF	42.00000	6300.00	20.00000	3000.00	30.00000	4500.00
SECTION TOTALS			$	232,154.69	$	240,446.30	$	251,967.67
SECTION 0010 ALTERNATE 'CC' OPTION 1: HMA RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (503)								
0690 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	4.800	STA						
0700 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	5.200	GAL						
SECTION TOTALS			$		$		$	
SECTION 0011 ALTERNATE 'CC' OPTION 2: PCC RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (503)								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0710 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	4.800	STA	650.00000	3120.00	475.00000	2280.00	375.00000	1800.00
SECTION TOTALS			$	3,120.00	$	2,280.00	$	1,800.00
SECTION 0012 DESIGN NO. 0215; REPAIR TO A 214.895' X 39.370' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-330-1(503)11--77-64								
0720 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.700	CY	3300.00000	5610.00	1510.00000	2567.00	2500.00000	4250.00
0730 2404-7775005 REINFORCING STEEL, EPOXY COATED	241.000	LB	5.00000	1205.00	3.10000	747.10	2.50000	602.50
0740 2426-6772120 BRIDGE REPAIR		LUMP	7000.00000	7000.00	6625.00000	6625.00	3000.00000	3000.00
0750 2499-0800000 PAVING NOTCH REPLACEMENT	111.300	LF	165.00000	18364.50	150.55000	16756.22	200.00000	22260.00
0760 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	18.700	SY	52.00000	972.40	75.00000	1402.50	180.00000	3366.00
SECTION TOTALS			$	33,151.90	$	28,097.82	$	33,478.50
CONTRACT TOTALS			$	726,288.74	$	743,324.39	$	779,927.92

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-065-1(703)98--76-50					
0010 2102-0425070 SPECIAL BACKFILL	210.000	TON	29.00000	6090.00	40.00000	8400.00	32.00000	6720.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	260.000	CY	25.00000	6500.00	45.00000	11700.00	23.00000	5980.00
0030 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	500.00000	6000.00	150.00000	1800.00	250.00000	3000.00
0040 2301-0690200 BRIDGE APPROACH, RK-20	445.000	SY	190.00000	84550.00	195.00000	86775.00	190.00000	84550.00
0050 2304-0100000 DETOUR PAVEMENT	666.700	SY	60.00000	40002.00	47.00000	31334.90	58.00000	38668.60
0060 2510-6745850 REMOVAL OF PAVEMENT	1506.600	SY	15.00000	22599.00	20.00000	30132.00	13.00000	19585.80
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	69.780	STA	28.00000	1953.84	31.55000	2201.56	35.00000	2442.30
0080 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	105.00000	1911.00	102.00000	1856.40	125.00000	2275.00
0090 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00	75.00000	600.00	130.00000	1040.00
0100 2527-9263180 PAVEMENT MARKINGS REMOVED	69.780	STA	28.00000	1953.84	22.81000	1591.68	54.00000	3768.12
0110 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00	75.00000	600.00	100.00000	800.00
0120 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	925.000	LF	12.00000	11100.00	10.00000	9250.00	12.00000	11100.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00	5500.00000	5500.00	9500.00000	9500.00
0140 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	25000.00000	25000.00	35000.00000	35000.00
0150 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	900.00000	1800.00
0160 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL FORMED THRIE BEAM AND	162.500	LF	16.00000	2600.00	16.00000	2600.00	30.00000	4875.00
SECTION TOTALS			$	222,539.68	$	221,141.54	$	231,104.82
SECTION 0002 ALTERNATE 'AA' OPTION 1: HMA RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (703)								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0170 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	4.800	STA						
0180 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	5.200	GAL						
SECTION TOTALS			$		$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: PCC RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (703)								
0190 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	4.800	STA	300.00000	1440.00	100.00000	480.00	400.00000	1920.00
SECTION TOTALS			$	1,440.00	$	480.00	$	1,920.00
SECTION 0004 DESIGN NO. 0115; REPAIRS TO A 221'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MP-065-1(703)98--76-50								
0200 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.300	CY	4500.00000	5850.00	2500.00000	3250.00	2300.00000	2990.00
0210 2404-7775005 REINFORCING STEEL, EPOXY COATED	173.000	LB	4.00000	692.00	2.50000	432.50	3.00000	519.00
0220 2426-6772120 BRIDGE REPAIR		LUMP	1500.00000	1500.00	5000.00000	5000.00	13000.00000	13000.00
0230 2499-0800000 PAVING NOTCH REPLACEMENT	80.000	LF	290.00000	23200.00	250.00000	20000.00	300.00000	24000.00
SECTION TOTALS			$	31,242.00	$	28,682.50	$	40,509.00
SECTION 0005 ROADWAY ITEMS MB-330-1(502)8--77-64								
0240 2101-0850002 CLEARING AND GRUBBING	2.000	UNIT	500.00000	1000.00	1500.00000	3000.00	175.00000	350.00
0250 2102-0425070 SPECIAL BACKFILL	252.000	TON	29.00000	7308.00	40.00000	10080.00	30.00000	7560.00
0260 2102-2713090 EXCAVATION, CLASS 13, WASTE	312.000	CY	25.00000	7800.00	45.00000	14040.00	22.00000	6864.00
0270 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	500.00000	6000.00	150.00000	1800.00	250.00000	3000.00
0280 2301-0690200 BRIDGE APPROACH, RK-20	462.300	SY	185.00000	85525.50	195.00000	90148.50	190.00000	87837.00
0290 2304-0100000 DETOUR PAVEMENT	800.000	SY	60.00000	48000.00	47.00000	37600.00	60.00000	48000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0300 2510-6745850 REMOVAL OF PAVEMENT	1080.700	SY	15.00000	16210.50	20.00000	21614.00	15.00000	16210.50
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	68.970	STA	28.00000	1931.16	31.55000	2176.00	35.00000	2413.95
0320 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	105.00000	1911.00	102.00000	1856.40	125.00000	2275.00
0330 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00	75.00000	600.00	130.00000	1040.00
0340 2527-9263180 PAVEMENT MARKINGS REMOVED	68.970	STA	28.00000	1931.16	22.81000	1573.21	55.00000	3793.35
0350 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00	75.00000	600.00	100.00000	800.00
0360 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	775.000	LF	12.00000	9300.00	10.00000	7750.00	12.00000	9300.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	5500.00000	5500.00	6500.00000	6500.00
0380 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	25000.00000	25000.00	30000.00000	30000.00
0390 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	900.00000	1800.00
0400 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL FORMED THRIE BEAM AND	162.500	LF	16.00000	2600.00	16.00000	2600.00	30.00000	4875.00
SECTION TOTALS			$	223,797.32	$	227,738.11	$	232,618.80
SECTION 0006 ALTERNATE 'BB' OPTION 1: HMA RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (502)								
0410 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.600	STA						
0420 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.400	GAL						
SECTION TOTALS			$		$		$	
SECTION 0007 ALTERNATE 'BB' OPTION 2: PCC RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (502)								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0430 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	9.600	STA	130.00000	1248.00	100.00000	960.00	200.00000	1920.00
SECTION TOTALS			$	1,248.00	$	960.00	$	1,920.00
SECTION 0008 DESIGN NO. 0115; REPAIRS TO A 154'-0 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-330-1(502)8--77-64								
0440 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.400	CY	4500.00000	6300.00	2500.00000	3500.00	2300.00000	3220.00
0450 2404-7775005 REINFORCING STEEL, EPOXY COATED	190.000	LB	4.00000	760.00	2.50000	475.00	3.00000	570.00
0460 2426-6772120 BRIDGE REPAIR		LUMP	1500.00000	1500.00	5000.00000	5000.00	13000.00000	13000.00
0470 2499-0800000 PAVING NOTCH REPLACEMENT	88.000	LF	280.00000	24640.00	250.00000	22000.00	300.00000	26400.00
0480 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	18.700	SY	65.00000	1215.50	100.00000	1870.00	100.00000	1870.00
SECTION TOTALS			$	34,415.50	$	32,845.00	$	45,060.00
SECTION 0009 ROADWAY ITEMS MB-330-1(503)11--77-64								
0490 2101-0850002 CLEARING AND GRUBBING	2.000	UNIT	500.00000	1000.00	1500.00000	3000.00	175.00000	350.00
0500 2102-0425070 SPECIAL BACKFILL	210.000	TON	29.00000	6090.00	40.00000	8400.00	33.00000	6930.00
0510 2102-2713090 EXCAVATION, CLASS 13, WASTE	260.000	CY	25.00000	6500.00	45.00000	11700.00	23.00000	5980.00
0520 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	17.700	SY	135.00000	2389.50	200.00000	3540.00	160.00000	2832.00
0530 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	500.00000	6000.00	150.00000	1800.00	250.00000	3000.00
0540 2301-0690200 BRIDGE APPROACH, RK-20	600.100	SY	185.00000	111018.50	195.00000	117019.50	190.00000	114019.00
0550 2304-0100000 DETOUR PAVEMENT	666.600	SY	60.00000	39996.00	47.00000	31330.20	60.00000	39996.00
0560 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	3000.00000	3000.00	500.00000	500.00	2500.00000	2500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0570 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	500.00000	500.00	500.00000	500.00	1600.00000	1600.00
0580 2510-6745850 REMOVAL OF PAVEMENT	1401.500	SY	15.00000	21022.50	20.00000	28030.00	13.00000	18219.50
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	72.770	STA	28.00000	2037.56	31.55000	2295.89	35.00000	2546.95
0600 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	105.00000	1911.00	102.00000	1856.40	120.00000	2184.00
0610 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00	75.00000	600.00	125.00000	1000.00
0620 2527-9263180 PAVEMENT MARKINGS REMOVED	72.770	STA	28.00000	2037.56	22.81000	1659.88	55.00000	4002.35
0630 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00	75.00000	600.00	100.00000	800.00
0640 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	975.000	LF	12.00000	11700.00	10.00000	9750.00	12.00000	11700.00
0650 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	5500.00000	5500.00	6500.00000	6500.00
0660 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	25000.00000	25000.00	30000.00000	30000.00
0670 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	900.00000	1800.00
0680 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL FORMED THRIE BEAM AND	150.000	LF	17.00000	2550.00	17.00000	2550.00	30.00000	4500.00
SECTION TOTALS			$	252,032.62	$	257,431.87	$	260,459.80
SECTION 0010 ALTERNATE 'CC' OPTION 1: HMA RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (503)								
0690 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	4.800	STA						
0700 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	5.200	GAL						
SECTION TOTALS			$		$		$	
SECTION 0011 ALTERNATE 'CC' OPTION 2: PCC RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (503)								

Bid Order: 105 Contract ID: 64-3301-503 Primary County: MARSHALL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0710 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	4.800	STA	300.00000	1440.00	100.00000	480.00	400.00000	1920.00
SECTION TOTALS			$	1,440.00	$	480.00	$	1,920.00
SECTION 0012 DESIGN NO. 0215; REPAIR TO A 214.895' X 39.370' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-330-1(503)11--77-64								
0720 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.700	CY	4500.00000	7650.00	2500.00000	4250.00	2300.00000	3910.00
0730 2404-7775005 REINFORCING STEEL, EPOXY COATED	241.000	LB	4.00000	964.00	2.50000	602.50	3.00000	723.00
0740 2426-6772120 BRIDGE REPAIR		LUMP	1500.00000	1500.00	5000.00000	5000.00	13000.00000	13000.00
0750 2499-0800000 PAVING NOTCH REPLACEMENT	111.300	LF	260.00000	28938.00	250.00000	27825.00	300.00000	33390.00
0760 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	18.700	SY	65.00000	1215.50	100.00000	1870.00	96.00000	1795.20
SECTION TOTALS			$	40,267.50	$	39,547.50	$	52,818.20
CONTRACT TOTALS			$	808,422.62	$	809,306.52	$	868,330.62

Bid Order: 105 Contract ID: 64-3301-503 Primary County: MARSHALL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(9) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-065-1(703)98--76-50					
0010 2102-0425070 SPECIAL BACKFILL	210.000	TON	40.00000	8400.00	41.00000	8610.00	41.00000	8610.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	260.000	CY	55.00000	14300.00	49.00000	12740.00	49.00000	12740.00
0030 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	50.00000	600.00	340.00000	4080.00	300.00000	3600.00
0040 2301-0690200 BRIDGE APPROACH, RK-20	445.000	SY	211.04000	93912.80	215.00000	95675.00	219.00000	97455.00
0050 2304-0100000 DETOUR PAVEMENT	666.700	SY	55.00000	36668.50	55.00000	36668.50	55.00000	36668.50
0060 2510-6745850 REMOVAL OF PAVEMENT	1506.600	SY	28.12000	42365.59	12.00000	18079.20	25.00000	37665.00
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	69.780	STA	28.00000	1953.84	28.00000	1953.84	31.55000	2201.56
0080 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	105.00000	1911.00	105.00000	1911.00	102.00000	1856.40
0090 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00	80.00000	640.00	75.00000	600.00
0100 2527-9263180 PAVEMENT MARKINGS REMOVED	69.780	STA	28.00000	1953.84	28.00000	1953.84	22.81000	1591.68
0110 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00	80.00000	640.00	75.00000	600.00
0120 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	925.000	LF	12.00000	11100.00	14.00000	12950.00	14.00000	12950.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	6900.00000	6900.00	7000.00000	7000.00	5500.00000	5500.00
0140 2533-4980005 MOBILIZATION		LUMP	16460.00000	16460.00	25000.00000	25000.00	33000.00000	33000.00
0150 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1345.00000	2690.00	1000.00000	2000.00	900.00000	1800.00
0160 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL FORMED THRIE BEAM AND	162.500	LF	16.00000	2600.00	18.00000	2925.00	45.00000	7312.50
SECTION TOTALS			$	243,095.57	$	232,826.38	$	264,150.64
SECTION 0002 ALTERNATE 'AA' OPTION 1: HMA RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (703)								

Bid Order: 105 Contract ID: 64-3301-503 Primary County: MARSHALL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(9) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	4.800	STA	300.00000	1440.00			345.00000	1656.00
0180 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	5.200	GAL	75.00000	390.00			285.00000	1482.00
SECTION TOTALS			$	1,830.00	$		$	3,138.00
SECTION 0003 ALTERNATE 'AA' OPTION 2: PCC RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (703)								
0190 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	4.800	STA			300.00000	1440.00		
SECTION TOTALS			$		$	1,440.00	$	
SECTION 0004 DESIGN NO. 0115; REPAIRS TO A 221'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MP-065-1(703)98--76-50								
0200 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.300	CY	5114.46000	6648.80	3250.00000	4225.00	12000.00000	15600.00
0210 2404-7775005 REINFORCING STEEL, EPOXY COATED	173.000	LB	6.15000	1063.95	2.50000	432.50	2.00000	346.00
0220 2426-6772120 BRIDGE REPAIR		LUMP	4189.00000	4189.00	4800.00000	4800.00	8000.00000	8000.00
0230 2499-0800000 PAVING NOTCH REPLACEMENT	80.000	LF	144.40000	11552.00	450.00000	36000.00	400.00000	32000.00
SECTION TOTALS			$	23,453.75	$	45,457.50	$	55,946.00
SECTION 0005 ROADWAY ITEMS MB-330-1(502)8--77-64								
0240 2101-0850002 CLEARING AND GRUBBING	2.000	UNIT	760.00000	1520.00	500.00000	1000.00	575.00000	1150.00
0250 2102-0425070 SPECIAL BACKFILL	252.000	TON	38.00000	9576.00	38.00000	9576.00	38.00000	9576.00
0260 2102-2713090 EXCAVATION, CLASS 13, WASTE	312.000	CY	46.45000	14492.40	41.00000	12792.00	41.00000	12792.00
0270 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	600.00000	7200.00	340.00000	4080.00	300.00000	3600.00
0280 2301-0690200 BRIDGE APPROACH, RK-20	462.300	SY	212.04000	98026.09	215.00000	99394.50	219.00000	101243.70
0290 2304-0100000 DETOUR PAVEMENT	800.000	SY	58.00000	46400.00	60.00000	48000.00	58.00000	46400.00

Bid Order: 105 Contract ID: 64-3301-503 Primary County: MARSHALL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(9) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0300 2510-6745850 REMOVAL OF PAVEMENT	1080.700	SY	33.54000	36246.68	20.00000	21614.00	25.00000	27017.50
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	68.970	STA	28.00000	1931.16	28.00000	1931.16	31.55000	2176.00
0320 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	105.00000	1911.00	105.00000	1911.00	102.00000	1856.40
0330 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00	80.00000	640.00	75.00000	600.00
0340 2527-9263180 PAVEMENT MARKINGS REMOVED	68.970	STA	28.00000	1931.16	28.00000	1931.16	22.81000	1573.21
0350 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00	80.00000	640.00	75.00000	600.00
0360 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	775.000	LF	12.00000	9300.00	14.00000	10850.00	14.00000	10850.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	5030.00000	5030.00	6000.00000	6000.00	5500.00000	5500.00
0380 2533-4980005 MOBILIZATION		LUMP	17960.00000	17960.00	25000.00000	25000.00	33000.00000	33000.00
0390 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1445.00000	2890.00	1000.00000	2000.00	900.00000	1800.00
0400 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL FORMED THRIE BEAM AND	162.500	LF	16.00000	2600.00	18.00000	2925.00	45.00000	7312.50
SECTION TOTALS			$	258,294.49	$	250,284.82	$	267,047.31
SECTION 0006 ALTERNATE 'BB' OPTION 1: HMA RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (502)								
0410 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.600	STA	130.00000	1248.00			345.00000	3312.00
0420 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.400	GAL	75.00000	780.00			285.00000	2964.00
SECTION TOTALS			$	2,028.00	$		$	6,276.00
SECTION 0007 ALTERNATE 'BB' OPTION 2: PCC RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (502)								

Bid Order: 105 Contract ID: 64-3301-503 Primary County: MARSHALL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(9) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0430 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	9.600	STA			130.00000	1248.00		
SECTION TOTALS			$		$	1,248.00	$	
SECTION 0008 DESIGN NO. 0115; REPAIRS TO A 154'-0 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-330-1(502)8--77-64								
0440 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.400	CY	5114.19000	7159.87	3000.00000	4200.00	12000.00000	16800.00
0450 2404-7775005 REINFORCING STEEL, EPOXY COATED	190.000	LB	6.15000	1168.50	2.50000	475.00	2.00000	380.00
0460 2426-6772120 BRIDGE REPAIR		LUMP	3824.00000	3824.00	4600.00000	4600.00	8000.00000	8000.00
0470 2499-0800000 PAVING NOTCH REPLACEMENT	88.000	LF	144.40000	12707.20	450.00000	39600.00	400.00000	35200.00
0480 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	18.700	SY	396.47000	7413.99	270.00000	5049.00	175.00000	3272.50
SECTION TOTALS			$	32,273.56	$	53,924.00	$	63,652.50
SECTION 0009 ROADWAY ITEMS MB-330-1(503)11--77-64								
0490 2101-0850002 CLEARING AND GRUBBING	2.000	UNIT	760.00000	1520.00	500.00000	1000.00	575.00000	1150.00
0500 2102-0425070 SPECIAL BACKFILL	210.000	TON	38.00000	7980.00	39.00000	8190.00	39.00000	8190.00
0510 2102-2713090 EXCAVATION, CLASS 13, WASTE	260.000	CY	56.00000	14560.00	48.00000	12480.00	48.00000	12480.00
0520 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	17.700	SY	216.44000	3830.99	230.00000	4071.00	200.00000	3540.00
0530 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	306.65000	3679.80	340.00000	4080.00	300.00000	3600.00
0540 2301-0690200 BRIDGE APPROACH, RK-20	600.100	SY	212.04000	127245.20	215.00000	129021.50	219.00000	131421.90
0550 2304-0100000 DETOUR PAVEMENT	666.600	SY	58.00000	38662.80	58.00000	38662.80	58.00000	38662.80
0560 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	9000.00000	9000.00	2000.00000	2000.00	4000.00000	4000.00

Bid Order: 105 Contract ID: 64-3301-503 Primary County: MARSHALL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(9) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0570 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	2700.00000	2700.00	1500.00000	1500.00	4000.00000	4000.00
0580 2510-6745850 REMOVAL OF PAVEMENT	1401.500	SY	32.71000	45843.07	16.00000	22424.00	25.00000	35037.50
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	72.770	STA	28.00000	2037.56	28.00000	2037.56	31.55000	2295.89
0600 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	105.00000	1911.00	105.00000	1911.00	102.00000	1856.40
0610 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00	80.00000	640.00	75.00000	600.00
0620 2527-9263180 PAVEMENT MARKINGS REMOVED	72.770	STA	28.00000	2037.56	28.00000	2037.56	22.81000	1659.88
0630 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00	80.00000	640.00	75.00000	600.00
0640 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	975.000	LF	12.00000	11700.00	14.00000	13650.00	14.00000	13650.00
0650 2528-8445110 TRAFFIC CONTROL		LUMP	5030.00000	5030.00	6000.00000	6000.00	5500.00000	5500.00
0660 2533-4980005 MOBILIZATION		LUMP	12960.00000	12960.00	25000.00000	25000.00	33000.00000	33000.00
0670 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1495.00000	2990.00	1000.00000	2000.00	900.00000	1800.00
0680 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL FORMED THRIE BEAM AND	150.000	LF	17.00000	2550.00	20.00000	3000.00	45.00000	6750.00
SECTION TOTALS			$	297,517.98	$	280,345.42	$	309,794.37
SECTION 0010 ALTERNATE 'CC' OPTION 1: HMA RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (503)								
0690 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	4.800	STA	216.00000	1036.80			345.00000	1656.00
0700 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	5.200	GAL	75.00000	390.00			285.00000	1482.00
SECTION TOTALS			$	1,426.80	$		$	3,138.00
SECTION 0011 ALTERNATE 'CC' OPTION 2: PCC RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (503)								

Bid Order: 105 Contract ID: 64-3301-503 Primary County: MARSHALL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(9) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0710 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	4.800	STA			300.00000	1440.00		
SECTION TOTALS			$		$	1,440.00	$	
SECTION 0012 DESIGN NO. 0215; REPAIR TO A 214.895' X 39.370' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-330-1(503)11--77-64								
0720 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.700	CY	5114.46000	8694.58	3000.00000	5100.00	12000.00000	20400.00
0730 2404-7775005 REINFORCING STEEL, EPOXY COATED	241.000	LB	6.15000	1482.15	2.50000	602.50	2.00000	482.00
0740 2426-6772120 BRIDGE REPAIR		LUMP	1875.00000	1875.00	4800.00000	4800.00	8000.00000	8000.00
0750 2499-0800000 PAVING NOTCH REPLACEMENT	111.300	LF	118.34000	13171.24	330.00000	36729.00	400.00000	44520.00
0760 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	18.700	SY	571.47000	10686.49	270.00000	5049.00	175.00000	3272.50
SECTION TOTALS			$	35,909.46	$	52,280.50	$	76,674.50
CONTRACT TOTALS			$	895,829.61	$	919,246.62	$	1,049,817.32

Bid Order: 106
Contract ID: 66-C066-049
Primary County: MITCHELL
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 75 WORK DAYS Late Start Date: 06/01/15

Project: STP-S-C066(049)--5E-66
Work Type: PCC OVERLAY - UNBONDED
County: MITCHELL Prj Awd Amt: $2,192,125.64
Route: A23
Location: A23: 31-100-16 TO 34-100-15

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 2,192,125.64	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 2,228,656.03	101.66 %
3	CR334	CROELL AND SUBSIDIARY	$ 2,272,277.92	103.65 %
4	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 2,278,259.61	103.92 %
5	CE099	CEDAR VALLEY CORP., LLC.	$ 2,381,892.12	108.65 %
6	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 2,431,269.79	110.90 %
7	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 2,558,769.39	116.72 %

Bid Order: 106 Contract ID: 66-C066-049 Primary County: MITCHELL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0005 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	22352.000	CY	1.10000	24587.20	1.10000	24587.20	3.75000	83820.00
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	14675.500	TON	13.35000	195917.93	13.50000	198119.25	13.95000	204723.23
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1008.120	STA	295.00000	297395.40	295.00000	297395.40	250.00000	252030.00
0030 2214-5145150 PAVEMENT SCARIFICATION	3792.400	SY	3.95000	14979.98	5.60000	21237.44	3.75000	14221.50
0040 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	150.00000	300.00	500.00000	1000.00	300.00000	600.00
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	15241.210	CY	66.50000	1013540.47	67.14000	1023294.84	67.75000	1032591.98
0060 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	119279.110	SY	3.00000	357837.33	2.78000	331595.93	3.37000	401970.60
0070 2518-6910000 SAFETY CLOSURE	17.000	EACH	100.00000	1700.00	100.00000	1700.00	100.00000	1700.00
0080 2526-8285000 CONSTRUCTION SURVEY		LUMP	36750.00000	36750.00	40000.00000	40000.00	32000.00000	32000.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1275.870	STA	14.35000	18308.73	14.35000	18308.73	14.35000	18308.73
0100 2528-8445110 TRAFFIC CONTROL		LUMP	18710.00000	18710.00	10710.00000	10710.00	10710.00000	10710.00
0110 2528-8445113 FLAGGERS	150.000	EACH	345.00000	51750.00	345.00000	51750.00	345.00000	51750.00
0120 2533-4980005 MOBILIZATION		LUMP	57500.00000	57500.00	90300.00000	90300.00	35000.00000	35000.00
0130 2599-9999003 ('CUBIC YARDS' ITEM) PORTLAND CEMENT CONCRETE OVERLAY	814.140	CY	66.50000	54140.31	67.14000	54661.36	75.00000	61060.50
0140 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, (VARIABLE THICKNESS),	3919.030	SY	3.00000	11757.09	4.25000	16655.88	8.89000	34840.18
0150 2601-2634100 MULCHING	32.320	ACRE	700.00000	22624.00	700.00000	22624.00	700.00000	22624.00
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	32.320	ACRE	285.00000	9211.20	550.00000	17776.00	285.00000	9211.20

Bid Order: 106 Contract ID: 66-C066-049 Primary County: MITCHELL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0170 2602-0000020 SILT FENCE	360.000	LF	2.00000	720.00	2.00000	720.00	2.00000	720.00
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	800.000	LF	2.75000	2200.00	3.00000	2400.00	2.75000	2200.00
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1160.000	LF	0.30000	348.00	1.00000	1160.00	0.30000	348.00
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1160.000	LF	0.30000	348.00	1.00000	1160.00	0.30000	348.00
0210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
SECTION TOTALS			$	2,192,125.64	$	2,228,656.03	$	2,272,277.92
CONTRACT TOTALS			$	2,192,125.64	$	2,228,656.03	$	2,272,277.92

Bid Order: 106 Contract ID: 66-C066-049 Primary County: MITCHELL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(5) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0005 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	22352.000	CY	1.10000	24587.20	1.10000	24587.20	1.10000	24587.20
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	14675.500	TON	13.85000	203255.68	14.07000	206484.29	13.95000	204723.23
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1008.120	STA	295.00000	297395.40	295.00000	297395.40	295.00000	297395.40
0030 2214-5145150 PAVEMENT SCARIFICATION	3792.400	SY	2.60000	9860.24	3.00000	11377.20	3.00000	11377.20
0040 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	200.00000	400.00	1.00000	2.00	200.00000	400.00
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	15241.210	CY	71.75000	1093556.82	67.24000	1024818.96	68.00000	1036402.28
0060 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	119279.110	SY	2.75000	328017.55	3.38000	403163.39	4.15000	495008.31
0070 2518-6910000 SAFETY CLOSURE	17.000	EACH	100.00000	1700.00	75.00000	1275.00	100.00000	1700.00
0080 2526-8285000 CONSTRUCTION SURVEY		LUMP	40000.00000	40000.00	41000.00000	41000.00	40000.00000	40000.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1275.870	STA	14.35000	18308.73	13.95000	17798.39	14.35000	18308.73
0100 2528-8445110 TRAFFIC CONTROL		LUMP	10710.00000	10710.00	13200.00000	13200.00	10750.00000	10750.00
0110 2528-8445113 FLAGGERS	150.000	EACH	345.00000	51750.00	345.00000	51750.00	345.00000	51750.00
0120 2533-4980005 MOBILIZATION		LUMP	72000.00000	72000.00	184100.00000	184100.00	128000.00000	128000.00
0130 2599-9999003 ('CUBIC YARDS' ITEM) PORTLAND CEMENT CONCRETE OVERLAY	814.140	CY	71.75000	58414.55	67.24000	54742.77	66.00000	53733.24
0140 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, (VARIABLE THICKNESS),	3919.030	SY	8.00000	31352.24	3.38000	13246.32	5.15000	20183.00
0150 2601-2634100 MULCHING	32.320	ACRE	700.00000	22624.00	700.00000	22624.00	700.00000	22624.00
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	32.320	ACRE	285.00000	9211.20	285.00000	9211.20	285.00000	9211.20

Bid Order: 106 Contract ID: 66-C066-049 Primary County: MITCHELL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(5) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0170 2602-0000020 SILT FENCE	360.000	LF	2.00000	720.00	2.00000	720.00	2.00000	720.00
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	800.000	LF	2.75000	2200.00	2.75000	2200.00	2.75000	2200.00
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1160.000	LF	0.30000	348.00	0.30000	348.00	0.30000	348.00
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1160.000	LF	0.30000	348.00	0.30000	348.00	0.30000	348.00
0210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
SECTION TOTALS			$	2,278,259.61	$	2,381,892.12	$	2,431,269.79
CONTRACT TOTALS			$	2,278,259.61	$	2,381,892.12	$	2,431,269.79

Bid Order: 106 Contract ID: 66-C066-049 Primary County: MITCHELL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0005 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	22352.000	CY	1.10000	24587.20				
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	14675.500	TON	13.55000	198853.03				
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1008.120	STA	295.00000	297395.40				
0030 2214-5145150 PAVEMENT SCARIFICATION	3792.400	SY	2.60000	9860.24				
0040 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	700.00000	1400.00				
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	15241.210	CY	77.53000	1181651.01				
0060 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	119279.110	SY	2.12000	252871.71				
0070 2518-6910000 SAFETY CLOSURE	17.000	EACH	100.00000	1700.00				
0080 2526-8285000 CONSTRUCTION SURVEY		LUMP	40000.00000	40000.00				
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1275.870	STA	14.35000	18308.73				
0100 2528-8445110 TRAFFIC CONTROL		LUMP	10710.00000	10710.00				
0110 2528-8445113 FLAGGERS	150.000	EACH	345.00000	51750.00				
0120 2533-4980005 MOBILIZATION		LUMP	196613.76000	196613.76				
0130 2599-9999003 ('CUBIC YARDS' ITEM) PORTLAND CEMENT CONCRETE OVERLAY	814.140	CY	154.26000	125589.24				
0140 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, (VARIABLE THICKNESS),	3919.030	SY	25.70000	100719.07				
0150 2601-2634100 MULCHING	32.320	ACRE	700.00000	22624.00				
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	32.320	ACRE	550.00000	17776.00				

Bid Order: 106 Contract ID: 66-C066-049 Primary County: MITCHELL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2602-0000020 SILT FENCE	360.000 LF	2.00000	720.00				
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	800.000 LF	3.00000	2400.00				
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1160.000 LF	0.50000	580.00				
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1160.000 LF	1.00000	1160.00				
0210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00				
SECTION TOTALS		$	2,558,769.39	$		$	
CONTRACT TOTALS		$	2,558,769.39	$		$	

Bid Order: 107
Contract ID: 67-0295-236
Primary County: MONONA
Letting Date: 150121 10:00 A.M.
Established DBE Goal: 3.00 %
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
Contract Period: 140 WORK DAYS Late Start Date: 04/06/15

Project: IMX-029-5(236)101--02-67
Work Type: PCC PAVEMENT - GRADE AND NEW
County: MONONA Prj Awd Amt: $4,041,730.67
Route: I-29
Location: OVER ABAND. R.R. 5.1 MILES N. OF CO. RD.
F-20 (REMOVE BRIDGES)

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 4,041,730.67	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 4,150,731.09	102.69 %
3	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 4,367,603.58	108.06 %
4	CE099	CEDAR VALLEY CORP., LLC.	$ 4,742,068.75	117.32 %
5	MO480	MOYNA, C.J. & SONS, INC.	$ 5,340,527.13	132.13 %

Bid Order: 107 Contract ID: 67-0295-236 Primary County: MONONA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	16.100	UNIT	110.00000	1771.00	61.00000	982.10	40.00000	644.00
0020 2102-0425071 SPECIAL BACKFILL	16933.300	CY	31.00000	524932.30	22.00000	372532.60	31.00000	524932.30
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5543.000	CY	3.00000	16629.00	2.40000	13303.20	2.25000	12471.75
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	210464.000	CY	4.50000	947088.00	5.30000	1115459.20	4.90000	1031273.60
0050 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	150.000	CY	25.00000	3750.00	15.00000	2250.00	10.00000	1500.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	20159.000	CY	4.00000	80636.00	3.85000	77612.15	4.25000	85675.75
0070 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3653.000	CY	0.25000	913.25	0.50000	1826.50	0.85000	3105.05
0080 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	65.040	STA	325.00000	21138.00	210.00000	13658.40	50.00000	3252.00
0090 2111-8174100 GRANULAR SUBBASE	23125.400	SY	7.00000	161877.80	9.10000	210441.14	5.50000	127189.70
0100 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	23125.400	SY	1.25000	28906.75	1.80000	41625.72	1.50000	34688.10
0110 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	10117.300	SY	32.00000	323753.60	31.64000	320111.37	32.00000	323753.60
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	130.100	STA	80.00000	10408.00	170.00000	22117.00	128.00000	16652.80
0130 2301-1034110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.	18789.300	SY	50.00000	939465.00	47.89000	899819.58	50.30000	945101.79
0140 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	1200.00000	1200.00	1210.00000	1210.00
0150 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	92000.00000	92000.00	65000.00000	65000.00	92520.00000	92520.00
0160 2401-6750001 REMOVALS, AS PER PLAN		LUMP	8000.00000	8000.00	5000.00000	5000.00	18500.00000	18500.00
0170 2402-2720000 EXCAVATION, CLASS 20	122.900	CY	20.00000	2458.00	15.00000	1843.50	25.00000	3072.50

Bid Order: 107 Contract ID: 67-0295-236 Primary County: MONONA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	40.510	CY	600.00000	24306.00	750.00000	30382.50	1660.00000	67246.60
0190 2404-7775000 REINFORCING STEEL	5629.000	LB	2.00000	11258.00	3.00000	16887.00	3.50000	19701.50
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1128.00000	2256.00	800.00000	1600.00	595.00000	1190.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1325.00000	5300.00	950.00000	3800.00	770.00000	3080.00
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1553.00000	3106.00	1300.00000	2600.00	1185.00000	2370.00
0230 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	28.000	LF	60.00000	1680.00	100.00000	2800.00	87.00000	2436.00
0240 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	18.000	LF	90.00000	1620.00	150.00000	2700.00	97.00000	1746.00
0250 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	274.000	LF	90.00000	24660.00	90.00000	24660.00	67.25000	18426.50
0260 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	262.000	LF	104.00000	27248.00	105.00000	27510.00	89.00000	23318.00
0270 2502-6745952 REMOVAL OF SUBDRAIN	600.000	LF	6.63000	3978.00	6.50000	3900.00	2.75000	1650.00
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7170.000	LF	7.16000	51337.20	11.00000	78870.00	10.25000	73492.50
0290 2502-8220196 SUBDRAIN OUTLET, RF-19E	36.000	EACH	175.00000	6300.00	275.00000	9900.00	277.00000	9972.00
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	592.400	LF	5.00000	2962.00	5.10000	3021.24	6.30000	3732.12
0310 2506-4984000 FLOWABLE MORTAR	106.800	CY	175.00000	18690.00	125.00000	13350.00	136.00000	14524.80
0320 2510-6745030 REMOVAL OF ANCHOR LUGS	16.000	EACH	500.00000	8000.00	250.00000	4000.00	110.00000	1760.00
0330 2510-6745850 REMOVAL OF PAVEMENT	27462.400	SY	5.50000	151043.20	5.90000	162028.16	6.03000	165598.27
0340 2518-6765001 REMOVE AND REINSTALL CROSSOVER BARRICADES	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1005.00000	2010.00

Bid Order: 107 Contract ID: 67-0295-236 Primary County: MONONA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
0350 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	40.000	LF	85.00000	3400.00	85.00000	3400.00	85.50000	3420.00
0360 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00	100.00000	800.00	101.00000	808.00
0370 2519-3280000 FENCE, FIELD	491.800	LF	6.50000	3196.70	6.60000	3245.88	6.50000	3196.70
0380 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	150.00000	1200.00	155.00000	1240.00	150.00000	1200.00
0390 2519-4200140 REMOVAL OF FENCE, FIELD	515.400	LF	1.50000	773.10	1.55000	798.87	2.10000	1082.34
0400 2524-6765014 REMOVE AND REINSTALL MILEPOST MARKER	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0410 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	24.000	EACH	50.00000	1200.00	50.00000	1200.00	50.00000	1200.00
0420 2526-8285000 CONSTRUCTION SURVEY		LUMP	24960.00000	24960.00	35000.00000	35000.00	15000.00000	15000.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	569.060	STA	14.35000	8166.01	14.35000	8166.01	14.50000	8251.37
0440 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	182.080	STA	103.00000	18754.24	103.00000	18754.24	104.00000	18936.32
0450 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	75.00000	1200.00	75.00000	1200.00	75.00000	1200.00
0460 2527-9263180 PAVEMENT MARKINGS REMOVED	413.670	STA	13.59000	5621.78	13.59000	5621.78	13.75000	5687.96
0470 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	100.00000	1600.00	100.00000	1600.00	100.00000	1600.00
0480 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	5625.000	LF	8.97000	50456.25	8.97000	50456.25	9.00000	50625.00
0490 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	8.000	EACH	5000.00000	40000.00	5000.00000	40000.00	5100.00000	40800.00
0500 2528-8445110 TRAFFIC CONTROL		LUMP	44650.00000	44650.00	50000.00000	50000.00	44900.00000	44900.00
0510 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2850.000	LF	6.50000	18525.00	6.50000	18525.00	6.50000	18525.00
0520 2533-4980005 MOBILIZATION		LUMP	193045.60000	193045.60	242400.00000	242400.00	400000.00000	400000.00
0530 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	130.080	STA	25.84000	3361.27	26.00000	3382.08	22.00000	2861.76

Bid Order: 107 Contract ID: 67-0295-236 Primary County: MONONA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
0540 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	900.00000	5400.00	900.00000	5400.00	905.00000	5430.00
0550 2601-2634100 MULCHING	13.320	ACRE	700.00000	9324.00	700.00000	9324.00	700.00000	9324.00
0560 2601-2636043 SEEDING AND FERTILIZING (RURAL)	13.320	ACRE	595.00000	7925.40	595.00000	7925.40	598.00000	7965.36
0570 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1053.200	SQ	11.60000	12217.12	11.60000	12217.12	11.70000	12322.44
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	13.320	ACRE	280.00000	3729.60	280.00000	3729.60	280.00000	3729.60
0590 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	210.600	MGAL	60.00000	12636.00	60.00000	12636.00	60.00000	12636.00
0600 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
0610 2602-0000020 SILT FENCE	5903.000	LF	1.60000	9444.80	1.60000	9444.80	1.60000	9444.80
0620 2602-0000030 SILT FENCE FOR DITCH CHECKS	663.000	LF	2.20000	1458.60	2.20000	1458.60	2.20000	1458.60
0630 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2582.000	LF	0.30000	774.60	0.30000	774.60	0.30000	774.60
0640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	657.000	LF	0.50000	328.50	0.50000	328.50	0.50000	328.50
0650 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2740.000	LF	2.65000	7261.00	2.65000	7261.00	2.70000	7398.00
0660 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.95000	3950.00	3.95000	3950.00	4.00000	4000.00
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	4,010,730.67	$	4,119,731.09	$	4,336,603.58

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 107 Contract ID: 67-0295-236 Primary County: MONONA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
0690 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
0700 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
SECTION TOTALS		$	31,000.00	$	31,000.00	$	31,000.00
CONTRACT TOTALS		$	4,041,730.67	$	4,150,731.09	$	4,367,603.58

Bid Order: 107 Contract ID: 67-0295-236 Primary County: MONONA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	16.100	UNIT	50.00000	805.00	80.00000	1288.00		
0020 2102-0425071 SPECIAL BACKFILL	16933.300	CY	25.96000	439588.47	32.00000	541865.60		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5543.000	CY	4.00000	22172.00	3.20000	17737.60		
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	210464.000	CY	6.84000	1439573.76	7.90000	1662665.60		
0050 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	150.000	CY	50.00000	7500.00	10.00000	1500.00		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	20159.000	CY	5.00000	100795.00	5.00000	100795.00		
0070 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3653.000	CY	1.88000	6867.64	3.30000	12054.90		
0080 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	65.040	STA	310.00000	20162.40	80.00000	5203.20		
0090 2111-8174100 GRANULAR SUBBASE	23125.400	SY	6.71000	155171.43	8.10000	187315.74		
0100 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	23125.400	SY	1.75000	40469.45	1.90000	43938.26		
0110 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	10117.300	SY	31.61000	319807.85	31.64000	320111.37		
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	130.100	STA	255.00000	33175.50	530.00000	68953.00		
0130 2301-1034110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.	18789.300	SY	47.98000	901510.61	47.89000	899819.58		
0140 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	1200.00000	1200.00		
0150 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	92000.00000	92000.00	130000.00000	130000.00		
0160 2401-6750001 REMOVALS, AS PER PLAN		LUMP	8000.00000	8000.00	19200.00000	19200.00		
0170 2402-2720000 EXCAVATION, CLASS 20	122.900	CY	20.00000	2458.00	25.00000	3072.50		

Bid Order: 107 Contract ID: 67-0295-236 Primary County: MONONA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	40.510	CY	600.00000	24306.00	1650.00000	66841.50		
0190 2404-7775000 REINFORCING STEEL	5629.000	LB	2.00000	11258.00	3.50000	19701.50		
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1128.00000	2256.00	1210.00000	2420.00		
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1325.00000	5300.00	1200.00000	4800.00		
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1553.00000	3106.00	2670.00000	5340.00		
0230 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	28.000	LF	60.00000	1680.00	72.00000	2016.00		
0240 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	18.000	LF	90.00000	1620.00	85.00000	1530.00		
0250 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	274.000	LF	90.00000	24660.00	95.00000	26030.00		
0260 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	262.000	LF	104.00000	27248.00	101.00000	26462.00		
0270 2502-6745952 REMOVAL OF SUBDRAIN	600.000	LF	175.00000	105000.00	3.00000	1800.00		
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7170.000	LF	10.10000	72417.00	7.16000	51337.20		
0290 2502-8220196 SUBDRAIN OUTLET, RF-19E	36.000	EACH	275.00000	9900.00	175.00000	6300.00		
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	592.400	LF	5.00000	2962.00	6.00000	3554.40		
0310 2506-4984000 FLOWABLE MORTAR	106.800	CY	175.00000	18690.00	135.00000	14418.00		
0320 2510-6745030 REMOVAL OF ANCHOR LUGS	16.000	EACH	500.00000	8000.00	600.00000	9600.00		
0330 2510-6745850 REMOVAL OF PAVEMENT	27462.400	SY	5.90000	162028.16	10.30000	282862.72		
0340 2518-6765001 REMOVE AND REINSTALL CROSSOVER BARRICADES	2.000	EACH	1900.00000	3800.00	1000.00000	2000.00		

Bid Order: 107 Contract ID: 67-0295-236 Primary County: MONONA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	40.000	LF	90.00000	3600.00	85.00000	3400.00		
0360 2518-6910000 SAFETY CLOSURE	8.000	EACH	150.00000	1200.00	100.00000	800.00		
0370 2519-3280000 FENCE, FIELD	491.800	LF	6.50000	3196.70	3.25000	1598.35		
0380 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	150.00000	1200.00	120.00000	960.00		
0390 2519-4200140 REMOVAL OF FENCE, FIELD	515.400	LF	1.50000	773.10	5.00000	2577.00		
0400 2524-6765014 REMOVE AND REINSTALL MILEPOST MARKER	2.000	EACH	200.00000	400.00	50.00000	100.00		
0410 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	24.000	EACH	110.00000	2640.00	50.00000	1200.00		
0420 2526-8285000 CONSTRUCTION SURVEY		LUMP	33500.00000	33500.00	26500.00000	26500.00		
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	569.060	STA	18.00000	10243.08	14.35000	8166.01		
0440 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	182.080	STA	110.00000	20028.80	103.00000	18754.24		
0450 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	125.00000	2000.00	75.00000	1200.00		
0460 2527-9263180 PAVEMENT MARKINGS REMOVED	413.670	STA	22.50000	9307.58	13.59000	5621.78		
0470 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	100.00000	1600.00	100.00000	1600.00		
0480 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	5625.000	LF	15.00000	84375.00	8.97000	50456.25		
0490 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	8.000	EACH	5000.00000	40000.00	5000.00000	40000.00		
0500 2528-8445110 TRAFFIC CONTROL		LUMP	59000.00000	59000.00	68000.00000	68000.00		
0510 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2850.000	LF	7.00000	19950.00	6.50000	18525.00		
0520 2533-4980005 MOBILIZATION		LUMP	260915.00000	260915.00	420000.00000	420000.00		
0530 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	130.080	STA	20.00000	2601.60	26.00000	3382.08		

Bid Order: 107 Contract ID: 67-0295-236 Primary County: MONONA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	900.00000	5400.00	900.00000	5400.00		
0550 2601-2634100 MULCHING	13.320	ACRE	700.00000	9324.00	700.00000	9324.00		
0560 2601-2636043 SEEDING AND FERTILIZING (RURAL)	13.320	ACRE	595.00000	7925.40	630.00000	8391.60		
0570 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1053.200	SQ	11.60000	12217.12	14.00000	14744.80		
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	13.320	ACRE	280.00000	3729.60	570.00000	7592.40		
0590 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	210.600	MGAL	60.00000	12636.00	60.00000	12636.00		
0600 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00	350.00000	2100.00		
0610 2602-0000020 SILT FENCE	5903.000	LF	1.60000	9444.80	2.05000	12101.15		
0620 2602-0000030 SILT FENCE FOR DITCH CHECKS	663.000	LF	2.20000	1458.60	2.70000	1790.10		
0630 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2582.000	LF	0.30000	774.60	0.35000	903.70		
0640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	657.000	LF	0.50000	328.50	1.00000	657.00		
0650 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2740.000	LF	2.65000	7261.00	3.80000	10412.00		
0660 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.95000	3950.00	4.40000	4400.00		
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00		
0680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	4,711,068.75	$	5,309,527.13	$	

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 107 Contract ID: 67-0295-236 Primary County: MONONA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	17000.000 EACH	1.00000	17000.00	1.00000	17000.00		
0700 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	14000.000 EACH	1.00000	14000.00	1.00000	14000.00		
SECTION TOTALS		$	31,000.00	$	31,000.00	$	
CONTRACT TOTALS		$	4,742,068.75	$	5,340,527.13	$	

Bid Order: 108 Contract ID: 81-1961-021 Primary County: SAC
Letting Date: 150121 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS & GODBERSEN-SMITH
Contract Period: 10 WORK DAYS Late Start Date: 03/16/15

Project: BRFN-196-1(14)--39-81
Work Type: BRIDGE REPLACEMENT - PPCB
County: SAC Prj Awd Amt: $3,529,981.50
Route: IOWA 196
Location: OVER CEDAR CREEK 0.2 MILE S. OF CO. RD. D-36

Project: BRFN-196-1(15)--39-81
Work Type: BRIDGE REPLACEMENT - PPCB
County: SAC Prj Awd Amt: $2,394,532.60
Route: IOWA 196
Location: OVER RACCOON RIVER 1.1 MILES N. OF US 71

Project: STPN-196-1(21)--2J-81
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: SAC Prj Awd Amt: $18,854,801.69
Route: IOWA 196
Location: FROM US 71 N. TO CO. RD. D-36

Project: STPN-196-1(24)--2J-81
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: SAC Prj Awd Amt: $305,862.90
Route: IOWA 196
Location: APPROX. 5.2 MILES S. OF RELOC. US 20

Project: STPN-196-1(26)--2J-81
Work Type: TRAFFIC SIGNS
County: SAC Prj Awd Amt: $222,972.50
Route: IOWA 196
Location: FROM JCT US 71/IA 193 TO JCT US 20/US 71

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE322	PETERSON CONTRACTORS, INC. & GODBERSEN-SMITH CONST. CO., INC	$ 25,308,151.19	100.00 %
2	MO480	MOYNA, C.J. & SONS, INC.	$ 25,732,621.98	101.67 %

Bid Order: 108 Contract ID: 81-1961-021 Primary County: SAC
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0113; A 262'-0 X 60' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							BRFN-196-1(14)--39-81	
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	300000.00000	300000.00	58500.00000	58500.00		
0020 2402-2720000 EXCAVATION, CLASS 20	1197.000	CY	30.00000	35910.00	18.00000	21546.00		
0030 2402-2721000 EXCAVATION, CLASS 21	380.000	CY	650.00000	247000.00	177.74000	67541.20		
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1105.000	CY	670.00000	740350.00	450.00000	497250.00		
0050 2404-7775000 REINFORCING STEEL	71612.000	LB	0.90000	64450.80	0.84000	60154.08		
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	165107.000	LB	1.10000	181617.70	0.90000	148596.30		
0070 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4258.000	LB	4.00000	17032.00	3.99000	16989.42		
0080 2407-0564060 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD60	8.000	EACH	14000.00000	112000.00	13018.89000	104151.12		
0090 2407-0564065 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD65	8.000	EACH	13500.00000	108000.00	14815.54000	118524.32		
0100 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	8.000	EACH	27000.00000	216000.00	31354.41000	250835.28		
0110 2408-7800000 STRUCTURAL STEEL	14869.000	LB	4.00000	59476.00	3.06000	45499.14		
0120 2414-6424110 CONCRETE BARRIER RAILING	582.000	LF	65.00000	37830.00	73.46000	42753.72		
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1800.000	LF	48.00000	86400.00	38.00000	68400.00		
0140 2501-0201473 PILES, STEEL, HP 14 X 73	4750.000	LF	56.00000	266000.00	48.00000	228000.00		
0150 2501-6335010 PREBORED HOLES	300.000	LF	32.00000	9600.00	39.75000	11925.00		
0160 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	25.000	SY	65.00000	1625.00	82.08000	2052.00		
0170 2507-6800061 REVETMENT, CLASS E	805.000	TON	58.00000	46690.00	49.47000	39823.35		
0180 2533-4980005 MOBILIZATION		LUMP	1000000.00000	1000000.00	211000.00000	211000.00		
SECTION TOTALS			$	3,529,981.50	$	1,993,540.93	$	
SECTION 0002 DESIGN NO. 0115; A 268'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							BRFN-16-1(15)--39-81	

Bid Order: 108 Contract ID: 81-1961-021 Primary County: SAC
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1452.400	CY	6.00000	8714.40	12.00000	17428.80		
0200 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	300000.00000	300000.00	52000.00000	52000.00		
0210 2402-2720000 EXCAVATION, CLASS 20	230.000	CY	30.00000	6900.00	8.85000	2035.50		
0220 2402-2721000 EXCAVATION, CLASS 21	326.000	CY	725.00000	236350.00	124.93000	40727.18		
0230 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	680.300	CY	670.00000	455801.00	459.53000	312618.26		
0240 2404-7775000 REINFORCING STEEL	29412.000	LB	0.90000	26470.80	0.87000	25588.44		
0250 2404-7775005 REINFORCING STEEL, EPOXY COATED	116684.000	LB	1.10000	128352.40	0.90000	105015.60		
0260 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4308.000	LB	4.00000	17232.00	4.06000	17490.48		
0270 2407-0551480 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D80	14.000	EACH	15000.00000	210000.00	15250.50000	213507.00		
0280 2407-0551505 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D105	7.000	EACH	18500.00000	129500.00	19500.00000	136500.00		
0290 2408-7800000 STRUCTURAL STEEL	5665.000	LB	4.00000	22660.00	3.21000	18184.65		
0300 2414-6424110 CONCRETE BARRIER RAILING	590.000	LF	50.00000	29500.00	59.58000	35152.20		
0310 2501-0201057 PILES, STEEL, HP 10 X 57	5760.000	LF	48.00000	276480.00	38.00000	218880.00		
0320 2501-6335010 PREBORED HOLES	336.000	LF	32.00000	10752.00	40.01000	13443.36		
0330 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.000	SY	65.00000	1560.00	83.63000	2007.12		
0340 2507-3250005 ENGINEERING FABRIC	2148.500	SY	3.00000	6445.50	2.18000	4683.73		
0350 2507-6800061 REVETMENT, CLASS E	2309.500	TON	55.00000	127022.50	51.23000	118315.69		
0360 2507-8029000 EROSION STONE	14.400	TON	55.00000	792.00	85.15000	1226.16		
0370 2533-4980005 MOBILIZATION		LUMP	400000.00000	400000.00	171000.00000	171000.00		
SECTION TOTALS			$	2,394,532.60	$	1,505,804.17	$	

Bid Order: 108 Contract ID: 81-1961-021 Primary County: SAC
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 2101-0850001 CLEARING AND GRUBBING	294.000	ACRE	449.00000	132006.00	240.00000	70560.00		
0390 2102-0425071 SPECIAL BACKFILL	18110.800	CY	15.35000	278000.78	36.80000	666477.44		
0400 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	80889.600	CY	8.15000	659250.24	14.70000	1189077.12		
0410 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	444471.000	CY	7.50000	3333532.50	6.50000	2889061.50		
0420 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	432651.000	CY	2.52000	1090280.52	2.60000	1124892.60		
0430 2102-2710090 EXCAVATION, CLASS 10, WASTE	2569.000	CY	3.90000	10019.10	6.00000	15414.00		
0440 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	300.000	CY	20.00000	6000.00	100.00000	30000.00		
0450 2102-2713090 EXCAVATION, CLASS 13, WASTE	5160.000	CY	4.30000	22188.00	4.10000	21156.00		
0460 2102-4560000 LOCATING TILE LINES	852.800	STA	125.00000	106600.00	90.00000	76752.00		
0470 2105-8425011 TOPSOIL, SPREAD	177295.000	CY	1.90000	336860.50	2.20000	390049.00		
0480 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	197222.000	CY	1.60000	315555.20	2.00000	394444.00		
0490 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	1052.100	CY	4.25000	4471.43	8.50000	8942.85		
0500 2107-0875100 COMPACTION WITH MOISTURE CONTROL	755358.000	CY	0.60000	453214.80	0.80000	604286.40		
0510 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	3061.000	CY	15.50000	47445.50	19.80000	60607.80		
0520 2111-8174100 GRANULAR SUBBASE	178345.700	SY	5.95000	1061156.92	6.80000	1212750.76		
0530 2112-0000100 WICK DRAIN	32343.000	LF	1.25000	40428.75	0.85000	27491.55		
0540 2121-7425010 GRANULAR SHOULDERS, TYPE A	14368.200	TON	20.60000	295984.92	21.80000	313226.76		
0550 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	1244.700	SY	42.00000	52277.40	61.97000	77134.06		

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0560 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	106.800	SY	80.00000	8544.00	80.00000	8544.00		
0570 2123-7450000 SHOULDER CONSTRUCTION, EARTH	899.600	STA	245.00000	220402.00	320.00000	287872.00		
0580 2123-7450020 SHOULDER FINISHING, EARTH	11.800	STA	200.00000	2360.00	250.00000	2950.00		
0590 2301-0690200 BRIDGE APPROACH, RK-20	1192.800	SY	165.00000	196812.00	160.00000	190848.00		
0600 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	148617.900	SY	28.50000	4235610.15	27.88000	4143467.05		
0610 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	1.000	EACH	100.00000	100.00	75.00000	75.00		
0620 2304-0100000 DETOUR PAVEMENT	12844.300	SY	35.00000	449550.50	47.11000	605094.97		
0630 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	6705.000	TON	20.15000	135105.75	21.80000	146169.00		
0640 2314-8257000 DUST CONTROL SURFACE TREATMENT	200.000	STA	75.00000	15000.00	80.00000	16000.00		
0650 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	9500.00000	9500.00	19000.00000	19000.00		
0660 2402-0425040 FLOODED BACKFILL	3580.300	CY	20.50000	73396.15	20.00000	71606.00		
0670 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	9274.000	CY	5.00000	46370.00	7.50000	69555.00		
0680 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4155.000	SY	1.90000	7894.50	2.80000	11634.00		
0685 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	830.00000	830.00	525.00000	525.00		
0690 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	18.000	EACH	1225.00000	22050.00	625.00000	11250.00		
0700 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	12.000	EACH	1180.00000	14160.00	750.00000	9000.00		
0710 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	11.000	EACH	1850.00000	20350.00	1175.00000	12925.00		

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0720 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2045.00000	4090.00	1425.00000	2850.00		
0730 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	7.000	EACH	2230.00000	15610.00	1650.00000	11550.00		
0740 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	4.000	EACH	4240.00000	16960.00	2700.00000	10800.00		
0750 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	3950.00000	7900.00	3100.00000	6200.00		
0760 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	900.00000	900.00	500.00000	500.00		
0770 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000	EACH	2700.00000	5400.00	1900.00000	3800.00		
0780 2416-0102290 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 90 IN.	2.000	EACH	6200.00000	12400.00	5500.00000	11000.00		
0790 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1198.000	LF	52.00000	62296.00	50.00000	59900.00		
0800 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	370.000	LF	67.00000	24790.00	69.00000	25530.00		
0810 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	400.000	LF	86.25000	34500.00	94.00000	37600.00		
0820 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	104.000	LF	125.00000	13000.00	138.00000	14352.00		
0830 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	314.000	LF	134.00000	42076.00	150.00000	47100.00		
0840 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	122.000	LF	305.00000	37210.00	305.00000	37210.00		
0850 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	92.000	LF	267.00000	24564.00	245.00000	22540.00		
0860 2416-1200290 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 90 IN.	100.000	LF	635.00000	63500.00	615.00000	61500.00		

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0870 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	200.000 LF	100.00000	20000.00	105.00000	21000.00		
0880 2416-1240066 CULVERT, 3000D CONCRETE ROADWAY PIPE, 66 IN. DIA.	214.000 LF	302.00000	64628.00	305.00000	65270.00		
0890 2416-1245066 CULVERT, 3750D CONCRETE ROADWAY PIPE, 66 IN. DIA.	274.000 LF	336.00000	92064.00	350.00000	95900.00		
0900 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	66.000 LF	510.00000	33660.00	480.00000	31680.00		
0910 2417-0250021 APRONS, METAL, ARCH, 21 IN. X 15 IN.	2.000 EACH	325.00000	650.00	275.00000	550.00		
0920 2417-1080021 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 21 IN. X 15 IN.	34.000 LF	31.00000	1054.00	32.00000	1088.00		
0930 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	4500.00000	4500.00	12500.00000	12500.00		
0940 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	6.000 EACH	300.00000	1800.00	225.00000	1350.00		
0950 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	86.000 EACH	370.00000	31820.00	295.00000	25370.00		
0960 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000 EACH	700.00000	1400.00	650.00000	1300.00		
0970 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	88.000 LF	26.00000	2288.00	28.00000	2464.00		
0980 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	2368.000 LF	30.50000	72224.00	32.00000	75776.00		
0990 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	559.000 LF	41.25000	23058.75	33.00000	18447.00		
1000 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	52.000 LF	54.25000	2821.00	42.00000	2184.00		
1010 2435-0250800 INTAKE, SW-508	4.000 EACH	3750.00000	15000.00	3800.00000	15200.00		
1020 2435-0251218 INTAKE, SW-512, 18 IN.	1.000 EACH	1250.00000	1250.00	1050.00000	1050.00		

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1030 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1350.00000	2700.00	1300.00000	2600.00		
1040 2435-0254500 INTAKE, SW-545	2.000	EACH	5870.00000	11740.00	9600.00000	19200.00		
1050 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	93546.000	LF	5.20000	486439.20	3.49000	326475.54		
1055 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	2441.000	LF	3.60000	8787.60	8.40000	20504.40		
1060 2502-8220193 SUBDRAIN OUTLET (RF-19C)	12.000	EACH	330.00000	3960.00	250.00000	3000.00		
1070 2502-8220196 SUBDRAIN OUTLET, RF-19E	351.000	EACH	175.00000	61425.00	185.00000	64935.00		
1080 2502-8220197 SUBDRAIN OUTLET (RF-19F)	8.000	EACH	160.00000	1280.00	450.00000	3600.00		
1090 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	111.000	LF	39.00000	4329.00	46.00000	5106.00		
1100 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	238.000	LF	48.50000	11543.00	49.00000	11662.00		
1110 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	618.000	LF	76.00000	46968.00	74.00000	45732.00		
1120 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	80.000	LF	114.00000	9120.00	110.00000	8800.00		
1130 2503-0500390 BRIDGE END DRAIN, RF-39	4.000	EACH	2500.00000	10000.00	2000.00000	8000.00		
1140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1224.600	LF	3.00000	3673.80	3.00000	3673.80		
1150 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	17.00000	2550.00	17.00000	2550.00		
1160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	1600.00000	9600.00	1600.00000	9600.00		

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1170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	200.00000	1200.00	200.00000	1200.00		
1180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1600.00000	9600.00	1600.00000	9600.00		
1190 2506-4984000 FLOWABLE MORTAR	228.600	CY	135.00000	30861.00	145.00000	33147.00		
1200 2507-8029000 EROSION STONE	150.000	TON	43.00000	6450.00	62.00000	9300.00		
1210 2510-6745850 REMOVAL OF PAVEMENT	134632.400	SY	5.25000	706820.10	9.60000	1292471.04		
1220 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1056.200	SY	45.00000	47529.00	38.00000	40135.60		
1230 2515-6745600 REMOVAL OF PAVED DRIVEWAY	920.000	SY	4.30000	3956.00	8.00000	7360.00		
1240 2518-6910000 SAFETY CLOSURE	87.000	EACH	125.00000	10875.00	50.00000	4350.00		
1250 2520-3350010 FIELD LABORATORY	1.000	EACH	4500.00000	4500.00	12500.00000	12500.00		
1260 2526-8285000 CONSTRUCTION SURVEY		LUMP	98750.00000	98750.00	72000.00000	72000.00		
1270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2057.190	STA	16.45000	33840.78	15.50000	31886.45		
1280 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	45.530	STA	115.00000	5235.95	120.00000	5463.60		
1290 2527-9263180 PAVEMENT MARKINGS REMOVED	98.880	STA	22.50000	2224.80	35.00000	3460.80		
1300 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4800.00000	19200.00	4800.00000	19200.00		
1310 2528-8445110 TRAFFIC CONTROL		LUMP	34600.00000	34600.00	38000.00000	38000.00		
1320 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00		
1330 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00		
1340 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	80.00000	400.00	80.00000	400.00		
1350 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	392.000	SY	81.00000	31752.00	81.00000	31752.00		

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1360 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	29.000	EACH	50.00000	1450.00	50.00000	1450.00		
1370 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	1.000	EACH	500.00000	500.00	500.00000	500.00		
1380 2533-4980005 MOBILIZATION		LUMP	925000.00000	925000.00	1935000.00000	1935000.00		
1390 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	852.800	STA	25.00000	21320.00	25.00000	21320.00		
1400 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	426.400	STA	25.00000	10660.00	25.00000	10660.00		
1405 2599-9999001 ('ACRES' ITEM) ('ACRES' ITEM) MULCH (PREPARATION AND	245.000	ACRE	160.00000	39200.00	160.00000	39200.00		
1410 2599-9999005 ('EACH' ITEM) CLEAN OUT OF TEMPORARY SEDIMENT CONTROL	16.000	EACH	250.00000	4000.00	1200.00000	19200.00		
1420 2599-9999005 ('EACH' ITEM) SUBDRAIN OUTLET, DR-306	339.000	EACH	275.00000	93225.00	375.00000	127125.00		
1430 2599-9999005 ('EACH' ITEM) TEMPORARY SEDIMENT CONTROL DEVICE	16.000	EACH	750.00000	12000.00	2800.00000	44800.00		
1450 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	3450.00000	3450.00	3450.00000	3450.00		
1460 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1088.000	SQ	14.50000	15776.00	14.50000	15776.00		
1470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	245.000	ACRE	498.00000	122010.00	498.00000	122010.00		
1480 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	700.00000	700.00	700.00000	700.00		
1490 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	291.200	MGAL	60.00000	17472.00	60.00000	17472.00		
1500 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00		
1510 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	368.000	SQ	81.00000	29808.00	81.00000	29808.00		

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1520 2602-0000020 SILT FENCE	26548.000	LF	1.35000	35839.80	1.35000	35839.80		
1530 2602-0000030 SILT FENCE FOR DITCH CHECKS	29852.000	LF	1.45000	43285.40	1.45000	43285.40		
1540 2602-0000050 SILT BASINS	74.000	EACH	150.00000	11100.00	300.00000	22200.00		
1550 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	56400.000	LF	0.05000	2820.00	0.05000	2820.00		
1560 2602-0000080 REMOVAL OF SILT BASINS	37.000	EACH	600.00000	22200.00	250.00000	9250.00		
1570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	5640.000	LF	0.25000	1410.00	0.25000	1410.00		
1580 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1400.000	LF	17.00000	23800.00	17.00000	23800.00		
1590 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	700.000	LF	8.00000	5600.00	8.00000	5600.00		
1600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	6984.000	LF	2.70000	18856.80	2.70000	18856.80		
1610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2000.000	LF	3.40000	6800.00	3.40000	6800.00		
1620 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	8984.000	LF	0.05000	449.20	0.05000	449.20		
1630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
1640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	17,674,713.79	$	20,256,197.29	$	
SECTION 0004 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (021)								
1650 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	37078.200	SY	22.00000	815720.40	28.23000	1046717.59		
1660 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	11.900	STA	25.00000	297.50	25.00000	297.50		
SECTION TOTALS			$	816,017.90	$	1,047,015.09	$	
SECTION 0005 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (021)								

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1670 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	37078.200 SY						
1680 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	11.900 STA						
1690 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	25.900 GAL						
SECTION TOTALS		$		$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS					STPN-196-1(21)--2J-81		
1700 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	130000.000 EACH	1.00000	130000.00	1.00000	130000.00		
1710 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	115000.000 EACH	1.00000	115000.00	1.00000	115000.00		
1720 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	110000.000 EACH	1.00000	110000.00	1.00000	110000.00		
SECTION TOTALS		$	355,000.00	$	355,000.00	$	
SECTION 0007 LIGHTING ITEMS					STPN-196-1(21)--2J-81		
1730 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	2.000 EACH	360.00000	720.00	360.00000	720.00		
1740 2401-6745765 REMOVAL OF LIGHT POLES	1.000 EACH	300.00000	300.00	300.00000	300.00		
1750 2523-0000200 ELECTRICAL CIRCUITS	300.000 LF	16.00000	4800.00	16.00000	4800.00		
1760 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000 EACH	725.00000	1450.00	725.00000	1450.00		
1770 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00		
SECTION TOTALS		$	9,070.00	$	9,070.00	$	
SECTION 0008 ALTERNATE 'BB' OPTION 1: RCB CULVERT BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (024)							

Bid Order: 108 Contract ID: 81-1961-021 Primary County: SAC
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1780 2102-0425071 SPECIAL BACKFILL	240.000	CY						
1790 2401-6750001 REMOVALS, AS PER PLAN		LUMP						
1800 2402-2720000 EXCAVATION, CLASS 20	585.000	CY						
1810 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	412.900	CY						
1820 2404-7775000 REINFORCING STEEL	77824.000	LB						
1830 2507-3250005 ENGINEERING FABRIC	320.000	SY						
1840 2507-6800061 REVETMENT, CLASS E	210.000	TON						
1850 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0009 ALTERNATE 'BB' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (024)								
1860 2102-0425071 SPECIAL BACKFILL	260.000	CY	19.00000	4940.00	48.00000	12480.00		
1870 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00	15000.00000	15000.00		
1880 2402-0425030 GRANULAR BACKFILL	75.000	CY	26.00000	1950.00	60.00000	4500.00		
1890 2402-2720000 EXCAVATION, CLASS 20	680.000	CY	6.00000	4080.00	18.00000	12240.00		
1900 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	169.000	LF	1040.00000	175760.00	980.00000	165620.00		
1910 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	2.000	EACH	43000.00000	86000.00	46000.00000	92000.00		
1920 2507-3250005 ENGINEERING FABRIC	356.000	SY	3.00000	1068.00	5.00000	1780.00		
1930 2507-6800061 REVETMENT, CLASS E	256.700	TON	47.00000	12064.90	60.00000	15402.00		
1940 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	25000.00000	25000.00		
SECTION TOTALS			$	305,862.90	$	344,022.00	$	
SECTION 0010 TRAFFIC SIGN ITEMS						STPN-196-1(26)--2J-81		

Bid Order: 108 Contract ID: 81-1961-021 Primary County: SAC
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1950 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	18.000 EACH	360.00000	6480.00	360.00000	6480.00		
1960 2401-6745910 REMOVAL OF SIGN	176.000 EACH	60.00000	10560.00	60.00000	10560.00		
1970 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	35.000 EACH	250.00000	8750.00	250.00000	8750.00		
1980 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	10.000 EACH	1200.00000	12000.00	1200.00000	12000.00		
1990 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	15.000 EACH	1250.00000	18750.00	1250.00000	18750.00		
2000 2524-9210000 MILEPOST MARKERS	100.000 EACH	165.00000	16500.00	165.00000	16500.00		
2010 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1462.000 LF	8.00000	11696.00	8.00000	11696.00		
2020 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	90.000 EACH	160.00000	14400.00	160.00000	14400.00		
2030 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	6.000 EACH	350.00000	2100.00	350.00000	2100.00		
2040 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	12.000 EACH	600.00000	7200.00	600.00000	7200.00		
2050 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	258.000 LF	40.00000	10320.00	40.00000	10320.00		
2060 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	376.000 LF	48.00000	18048.00	48.00000	18048.00		
2070 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	5.000 EACH	300.00000	1500.00	300.00000	1500.00		
2080 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	795.000 SF	17.50000	13912.50	17.50000	13912.50		
2090 2524-9325007 TYPE A SIGNS, PLYWOOD	203.000 SF	35.00000	7105.00	35.00000	7105.00		
2100 2524-9325150 INSTALL TYPE A SIGN	185.000 EACH	55.00000	10175.00	55.00000	10175.00		

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Letting Date: 01/21/15 10:00 A.M.

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2110 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	2708.000	SF	17.00000	46036.00	17.00000	46036.00		
2120 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1500.00000	1500.00		
2130 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	3500.00000	3500.00		
SECTION TOTALS			$	221,532.50	$	220,532.50	$	
SECTION 0011 TRAFFIC SIGN ITEMS			DELIVER AND STOCKPILE		STPN-196-1(26)--2J-81			
2140 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1440.00000	1440.00	1440.00000	1440.00		
SECTION TOTALS			$	1,440.00	$	1,440.00	$	
CONTRACT TOTALS			$	25,308,151.19	$	25,732,621.98	$	

Bid Order: 110
Contract ID: 85-0155-688
Primary County: STORY
Letting Date: 150121 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to CON-STRUCT, INC.
Contract Period: 70 WORK DAYS Late Start Date: 06/15/15

Project: STP-U-0155(688)--70-85
Work Type: PCC PAVEMENT - REPLACE
County: STORY Prj Awd Amt: $1,650,000.01
Route: VARIOUS ROUTES
Location: IN THE CITY OF AMES: 24TH ST. FROM UPRR TO NORTHWESTERN AVE. & BLOOMINGTON RD. FROM EISENHOWER AVE. TO 500' WEST.

CON-STRUCT, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO180	CON-STRUCT, INC.	$ 1,650,000.01	100.00 %
2	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,876,288.88	113.71 %
3	MA225	MANATT'S, INC.	$ 1,965,046.90	119.09 %
4	CO415	CONCRETE TECHNOLOGIES, INC.	$ 2,089,135.00	126.61 %

Bid Order: 110 Contract ID: 85-0155-688 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	322.500	CY	27.20000	8772.00	12.00000	3870.00	14.00000	4515.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	2827.600	CY	12.50000	35345.00	17.00000	48069.20	18.00000	50896.80
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	230.000	CY	39.70000	9131.00	58.00000	13340.00	70.00000	16100.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	500.000	CY	39.40000	19700.00	25.00000	12500.00	30.00000	15000.00
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	24.090	STA	1490.00000	35894.10	2175.00000	52395.75	2300.00000	55407.00
0060 2115-0100000 MODIFIED SUBBASE	2284.000	CY	53.80000	122879.20	45.00000	102780.00	40.00000	91360.00
0070 2213-6745500 REMOVAL OF CURB	49.600	STA	181.00000	8977.60	240.00000	11904.00	135.00000	6696.00
0080 2214-5145150 PAVEMENT SCARIFICATION	2675.000	SY	6.50000	17387.50	8.50000	22737.50	6.50000	17387.50
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	12092.000	SY	47.50000	574370.00	45.00000	544140.00	54.00000	652968.00
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	8370.00000	8370.00	1500.00000	1500.00	3500.00000	3500.00
0110 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	363.630	TON	48.50000	17636.06	48.50000	17636.06	48.50000	17636.06
0120 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	218.180	TON	51.50000	11236.27	51.50000	11236.27	51.50000	11236.27
0130 2303-0246422 ASPHALT BINDER, PG 64-22	21.820	TON	525.00000	11455.50	525.00000	11455.50	525.00000	11455.50
0140 2303-0247022 ASPHALT BINDER, PG 70-22	13.090	TON	620.00000	8115.80	620.00000	8115.80	620.00000	8115.80
0150 2304-0101000 TEMPORARY PAVEMENT	400.000	SY	42.25000	16900.00	42.25000	16900.00	42.25000	16900.00
0160 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	22.000	TON	29.40000	646.80	45.00000	990.00	45.00000	990.00

Bid Order: 110 Contract ID: 85-0155-688 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0170 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	6000.00000	6000.00	13000.00000	13000.00	13000.00000	13000.00
0180 2435-0250100 INTAKE, SW-501	7.000 EACH	3000.00000	21000.00	2400.00000	16800.00	2400.00000	16800.00
0190 2435-0250500 INTAKE, SW-505	2.000 EACH	4000.00000	8000.00	3500.00000	7000.00	3500.00000	7000.00
0200 2435-0250704 INTAKE, SW-507, TOP ONLY	3.000 EACH	1000.00000	3000.00	3400.00000	10200.00	3400.00000	10200.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000 EACH	1480.00000	8880.00	1290.00000	7740.00	1290.00000	7740.00
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	9.000 EACH	2090.00000	18810.00	1500.00000	13500.00	1500.00000	13500.00
0230 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	4041.000 LF	12.80000	51724.80	19.00000	76779.00	19.00000	76779.00
0240 2502-8220197 SUBDRAIN OUTLET (RF-19F)	16.000 EACH	327.00000	5232.00	380.00000	6080.00	380.00000	6080.00
0250 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	9.000 EACH	717.00000	6453.00	500.00000	4500.00	500.00000	4500.00
0260 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1431.000 LF	40.00000	57240.00	90.00000	128790.00	90.00000	128790.00
0270 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1127.000 LF	20.00000	22540.00	8.00000	9016.00	8.00000	9016.00
0280 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	338.000 LF	10.00000	3380.00	7.00000	2366.00	7.00000	2366.00
0290 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	261.000 LF	100.00000	26100.00	450.00000	117450.00	450.00000	117450.00
0300 2507-8029000 EROSION STONE	4.500 TON	124.00000	558.00	60.00000	270.00	60.00000	270.00
0310 2510-6745850 REMOVAL OF PAVEMENT	13139.000 SY	4.80000	63067.20	11.50000	151098.50	13.00000	170807.00
0320 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	11.000 EACH	1000.00000	11000.00	400.00000	4400.00	400.00000	4400.00
0330 2511-6745900 REMOVAL OF SIDEWALK	516.000 SY	6.10000	3147.60	13.00000	6708.00	10.00000	5160.00

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Letting Date: 01/21/15 10:00 A.M.

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0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	401.000	SY	60.00000	24060.00	65.00000	26065.00	60.00000	24060.00
0350 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	151.000	SY	71.00000	10721.00	70.00000	10570.00	71.00000	10721.00
0360 2511-7528101 DETECTABLE WARNINGS	368.000	SF	35.00000	12880.00	45.00000	16560.00	35.00000	12880.00
0370 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	119.000	LF	35.30000	4200.70	30.00000	3570.00	35.50000	4224.50
0380 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	536.180	SY	71.10000	38122.40	45.00000	24128.10	71.50000	38336.87
0390 2515-6745600 REMOVAL OF PAVED DRIVEWAY	536.300	SY	5.00000	2681.50	15.00000	8044.50	10.00000	5363.00
0400 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	23.000	EACH	150.00000	3450.00	150.00000	3450.00	100.00000	2300.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	64.490	STA	90.00000	5804.10	90.00000	5804.10	70.50000	4546.55
0420 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	150.720	STA	115.00000	17332.80	115.00000	17332.80	100.00000	15072.00
0430 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	150.00000	1500.00	150.00000	1500.00	100.00000	1000.00
0440 2527-9263180 PAVEMENT MARKINGS REMOVED	25.970	STA	40.00000	1038.80	40.00000	1038.80	65.00000	1688.05
0450 2528-8445110 TRAFFIC CONTROL		LUMP	43680.00000	43680.00	16900.00000	16900.00	16275.00000	16275.00
0460 2533-4980005 MOBILIZATION		LUMP	117122.00000	117122.00	144000.00000	144000.00	125000.00000	125000.00
0470 2554-0212030 VALVE BOX REPLACEMENT	22.000	EACH	541.00000	11902.00	625.00000	13750.00	625.00000	13750.00
0480 2599-9999003 ('CUBIC YARDS' ITEM) Engineered Soil	100.000	CY	135.25000	13525.00	300.00000	30000.00	175.00000	17500.00
0490 2599-9999005 ('EACH' ITEM) Inlet Protection Device	18.000	EACH	95.00000	1710.00	50.00000	900.00	50.00000	900.00
0500 2599-9999005 ('EACH' ITEM) Nyloplast Drain Basin	9.000	EACH	895.00000	8055.00	1300.00000	11700.00	1300.00000	11700.00
0510 2599-9999005 ('EACH' ITEM) Perenial Plants	766.000	EACH	31.15000	23860.90	14.00000	10724.00	14.00000	10724.00
0520 2599-9999005 ('EACH' ITEM) Rain Garden Turret	9.000	EACH	2740.00000	24660.00	3200.00000	28800.00	3200.00000	28800.00

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0530 2599-9999020 ('TONS' ITEM) Rain Garden Aggregate Base Layer	68.000	TON	90.00000	6120.00	40.00000	2720.00	40.00000	2720.00
0540 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.510	ACRE	3198.00000	1630.98	2400.00000	1224.00	2400.00000	1224.00
0550 2602-0000020 SILT FENCE	3000.000	LF	2.25000	6750.00	1.70000	5100.00	1.70000	5100.00
0560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3000.000	LF	0.25000	750.00	0.25000	750.00	0.25000	750.00
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3000.000	LF	0.25000	750.00	0.10000	300.00	0.10000	300.00
0580 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0590 2610-0000110 SHRUBS	6.000	EACH	84.90000	509.40	50.00000	300.00	50.00000	300.00
0600 2610-0000120 TREES	16.000	EACH	515.25000	8244.00	350.00000	5600.00	350.00000	5600.00
0601 2212-5070310 PATCHES, FULL-DEPTH REPAIR	99.900	SY	100.00000	9990.00	100.00000	9990.00	100.00000	9990.00
0602 2212-5070330 PATCHES BY COUNT (REPAIR)	5.000	EACH	200.00000	1000.00	200.00000	1000.00	200.00000	1000.00
0603 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	14200.00000	14200.00	14200.00000	14200.00
SECTION TOTALS			$	1,650,000.01	$	1,876,288.88	$	1,965,046.90
CONTRACT TOTALS			$	1,650,000.01	$	1,876,288.88	$	1,965,046.90

Bid Order: 110 Contract ID: 85-0155-688 Primary County: STORY
Letting Date: 01/21/15 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 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	322.500	CY	14.75000	4756.88				
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	2827.600	CY	19.00000	53724.40				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	230.000	CY	73.50000	16905.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	500.000	CY	32.00000	16000.00				
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	24.090	STA	2425.00000	58418.25				
0060 2115-0100000 MODIFIED SUBBASE	2284.000	CY	62.50000	142750.00				
0070 2213-6745500 REMOVAL OF CURB	49.600	STA	105.00000	5208.00				
0080 2214-5145150 PAVEMENT SCARIFICATION	2675.000	SY	7.00000	18725.00				
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	12092.000	SY	54.25000	655991.00				
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	9800.00000	9800.00				
0110 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	363.630	TON	51.00000	18545.13				
0120 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	218.180	TON	54.00000	11781.72				
0130 2303-0246422 ASPHALT BINDER, PG 64-22	21.820	TON	550.00000	12001.00				
0140 2303-0247022 ASPHALT BINDER, PG 70-22	13.090	TON	650.00000	8508.50				
0150 2304-0101000 TEMPORARY PAVEMENT	400.000	SY	47.00000	18800.00				
0160 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	22.000	TON	47.50000	1045.00				

Bid Order: 110 Contract ID: 85-0155-688 Primary County: STORY
Letting Date: 01/21/15 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
0170 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000	EACH	13650.00000	13650.00				
0180 2435-0250100 INTAKE, SW-501	7.000	EACH	2525.00000	17675.00				
0190 2435-0250500 INTAKE, SW-505	2.000	EACH	3675.00000	7350.00				
0200 2435-0250704 INTAKE, SW-507, TOP ONLY	3.000	EACH	3575.00000	10725.00				
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000	EACH	525.00000	3150.00				
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	9.000	EACH	1575.00000	14175.00				
0230 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	4041.000	LF	20.00000	80820.00				
0240 2502-8220197 SUBDRAIN OUTLET (RF-19F)	16.000	EACH	400.00000	6400.00				
0250 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	9.000	EACH	525.00000	4725.00				
0260 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1431.000	LF	95.00000	135945.00				
0270 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1127.000	LF	8.50000	9579.50				
0280 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	338.000	LF	7.50000	2535.00				
0290 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	261.000	LF	475.00000	123975.00				
0300 2507-8029000 EROSION STONE	4.500	TON	63.00000	283.50				
0310 2510-6745850 REMOVAL OF PAVEMENT	13139.000	SY	14.00000	183946.00				
0320 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	11.000	EACH	425.00000	4675.00				
0330 2511-6745900 REMOVAL OF SIDEWALK	516.000	SY	10.00000	5160.00				

Bid Order: 110 Contract ID: 85-0155-688 Primary County: STORY
Letting Date: 01/21/15 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
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	401.000	SY	73.00000	29273.00				
0350 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	151.000	SY	79.00000	11929.00				
0360 2511-7528101 DETECTABLE WARNINGS	368.000	SF	50.00000	18400.00				
0370 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	119.000	LF	38.85000	4623.15				
0380 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	536.180	SY	51.00000	27345.18				
0390 2515-6745600 REMOVAL OF PAVED DRIVEWAY	536.300	SY	10.50000	5631.15				
0400 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	23.000	EACH	105.00000	2415.00				
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	64.490	STA	74.00000	4772.26				
0420 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	150.720	STA	102.00000	15373.44				
0430 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	105.00000	1050.00				
0440 2527-9263180 PAVEMENT MARKINGS REMOVED	25.970	STA	64.00000	1662.08				
0450 2528-8445110 TRAFFIC CONTROL		LUMP	17100.00000	17100.00				
0460 2533-4980005 MOBILIZATION		LUMP	145000.11000	145000.11				
0470 2554-0212030 VALVE BOX REPLACEMENT	22.000	EACH	580.00000	12760.00				
0480 2599-9999003 ('CUBIC YARDS' ITEM) Engineered Soil	100.000	CY	105.00000	10500.00				
0490 2599-9999005 ('EACH' ITEM) Inlet Protection Device	18.000	EACH	52.50000	945.00				
0500 2599-9999005 ('EACH' ITEM) Nyloplast Drain Basin	9.000	EACH	1365.00000	12285.00				
0510 2599-9999005 ('EACH' ITEM) Perenial Plants	766.000	EACH	14.75000	11298.50				
0520 2599-9999005 ('EACH' ITEM) Rain Garden Turret	9.000	EACH	3375.00000	30375.00				

Bid Order: 110 Contract ID: 85-0155-688 Primary County: STORY
Letting Date: 01/21/15 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
0530 2599-9999020 ('TONS' ITEM) Rain Garden Aggregate Base Layer	68.000	TON	42.00000	2856.00				
0540 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.510	ACRE	2525.00000	1287.75				
0550 2602-0000020 SILT FENCE	3000.000	LF	1.80000	5400.00				
0560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3000.000	LF	0.30000	900.00				
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3000.000	LF	0.15000	450.00				
0580 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000	EACH	500.00000	5000.00				
0590 2610-0000110 SHRUBS	6.000	EACH	52.50000	315.00				
0600 2610-0000120 TREES	16.000	EACH	370.00000	5920.00				
0601 2212-5070310 PATCHES, FULL-DEPTH REPAIR	99.900	SY	105.00000	10489.50				
0602 2212-5070330 PATCHES BY COUNT (REPAIR)	5.000	EACH	210.00000	1050.00				
0603 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00				
SECTION TOTALS			$	2,089,135.00	$		$	
CONTRACT TOTALS			$	2,089,135.00	$		$	

Bid Order: 151
Letting Date: 150121 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HENNINGSEN CONSTRUCTION, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/24/15

Contract ID: 01-C001-083

Primary County: ADAIR
Established DBE Goal: 3.00 %

Project: STP-S-C001(83)--5E-01
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: ADAIR Prj Awd Amt: $1,847,469.37
Route: G61
Location: ON N72, FROM FROM G61 NORTH 5.7 MILES TO SCL FONTANELLE

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.	$ 1,847,469.37	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 1,947,782.77	105.42 %
3	NO081	NORRIS ASPHALT PAVING CO., LC	$ 1,963,591.54	106.28 %
4	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 2,192,157.26	118.65 %

Bid Order: 151 Contract ID: 01-C001-083 Primary County: ADAIR
Letting Date: 01/21/15 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) NO081 NORRIS ASPHALT PAVING CO., LC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2111-8174100 GRANULAR SUBBASE	211.400	SY	15.00000	3171.00	20.00000	4228.00	10.00000	2114.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	2367.200	TON	21.19000	50160.97	25.50000	60363.60	28.00000	66281.60
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	87.900	SY	43.46000	3820.13	55.00000	4834.50	50.00000	4395.00
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	5.600	MILE	500.00000	2800.00	800.00000	4480.00	500.00000	2800.00
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2260.300	CY	5.57000	12589.87	9.50000	21472.85	5.18000	11708.35
0060 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	75.00000	600.00	75.00000	600.00	200.00000	1600.00
0070 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3106.900	TON	36.98000	114893.16	43.00000	133596.70	40.50000	125829.45
0080 2214-5145150 PAVEMENT SCARIFICATION	72331.100	SY	1.63000	117899.69	1.35000	97646.99	1.80000	130195.98
0090 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	18966.100	TON	32.84000	622846.72	35.70000	677089.77	36.64000	694917.90
0100 2303-0245828 ASPHALT BINDER, PG 58-28	1137.900	TON	499.00000	567812.10	510.00000	580329.00	519.75000	591423.53
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2750.00000	2750.00	5000.00000	5000.00	2600.00000	2600.00
0120 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	500.00000	1000.00	450.00000	900.00	500.00000	1000.00
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1955.300	CY	6.25000	12220.63	6.50000	12709.45	6.25000	12220.63
0140 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	4.000	EACH	2950.00000	11800.00	3000.00000	12000.00	2950.00000	11800.00
0150 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	124.000	LF	260.00000	32240.00	265.00000	32860.00	260.00000	32240.00
0160 2506-4984000 FLOWABLE MORTAR	565.500	CY	117.50000	66446.25	120.00000	67860.00	117.50000	66446.25
0170 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00	150.00000	600.00	200.00000	800.00

Bid Order: 151 Contract ID: 01-C001-083 Primary County: ADAIR
Letting Date: 01/21/15 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) NO081 NORRIS ASPHALT PAVING CO., LC UNIT PRICE	AMOUNT
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1212.460	STA	9.22000	11178.88	9.30000	11275.88	9.22000	11178.88
0190 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	904.770	STA	12.20000	11038.19	12.50000	11309.63	12.20000	11038.19
0200 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	904.630	STA	19.39000	17540.78	20.00000	18092.60	19.39000	17540.78
0210 2528-8445110 TRAFFIC CONTROL		LUMP	8200.00000	8200.00	7500.00000	7500.00	8700.00000	8700.00
0220 2528-8445113 FLAGGERS	160.000	EACH	345.00000	55200.00	345.00000	55200.00	345.00000	55200.00
0230 2528-8445115 PILOT CARS	40.000	EACH	515.00000	20600.00	515.00000	20600.00	515.00000	20600.00
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	211.400	SY	130.00000	27482.00	130.00000	27482.00	130.00000	27482.00
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0260 2533-4980005 MOBILIZATION		LUMP	59000.00000	59000.00	70000.00000	70000.00	39500.00000	39500.00
0270 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	596.800	STA	11.25000	6714.00	8.50000	5072.80	11.25000	6714.00
0280 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1293.000	GAL	5.00000	6465.00	3.00000	3879.00	5.00000	6465.00
SECTION TOTALS			$	1,847,469.37	$	1,947,782.77	$	1,963,591.54
CONTRACT TOTALS			$	1,847,469.37	$	1,947,782.77	$	1,963,591.54

Bid Order: 151 Contract ID: 01-C001-083 Primary County: ADAIR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2111-8174100 GRANULAR SUBBASE	211.400	SY	7.00000	1479.80				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	2367.200	TON	23.00000	54445.60				
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	87.900	SY	51.00000	4482.90				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	5.600	MILE	459.00000	2570.40				
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2260.300	CY	4.65000	10510.40				
0060 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	75.00000	600.00				
0070 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3106.900	TON	48.00000	149131.20				
0080 2214-5145150 PAVEMENT SCARIFICATION	72331.100	SY	3.18000	230012.90				
0090 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	18966.100	TON	43.00000	815542.30				
0100 2303-0245828 ASPHALT BINDER, PG 58-28	1137.900	TON	510.00000	580329.00				
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2800.00000	2800.00				
0120 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	400.00000	800.00				
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1955.300	CY	6.00000	11731.80				
0140 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	4.000	EACH	7640.00000	30560.00				
0150 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	124.000	LF	364.00000	45136.00				
0160 2506-4984000 FLOWABLE MORTAR	565.500	CY	126.00000	71253.00				
0170 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00				

Bid Order: 151 Contract ID: 01-C001-083 Primary County: ADAIR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1212.460	STA	9.22000	11178.88				
0190 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	904.770	STA	12.20000	11038.19				
0200 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	904.630	STA	19.39000	17540.78				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	6300.00000	6300.00				
0220 2528-8445113 FLAGGERS	160.000	EACH	345.00000	55200.00				
0230 2528-8445115 PILOT CARS	40.000	EACH	515.00000	20600.00				
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	211.400	SY	88.00000	18603.20				
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	214.00000	856.00				
0260 2533-4980005 MOBILIZATION		LUMP	29750.00000	29750.00				
0270 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	596.800	STA	6.59000	3932.91				
0280 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1293.000	GAL	4.00000	5172.00				
SECTION TOTALS			$	2,192,157.26	$		$	
CONTRACT TOTALS			$	2,192,157.26	$		$	

Bid Order: 152
Contract ID: 04-C004-068
Primary County: APPANOOSE
Letting Date: 150121 10:00 A.M.
Established DBE Goal: 2.00 %
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
Contract Period: 30 WORK DAYS Late Start Date: 09/08/15

Project: STP-S-C004(68)--5E-04
Work Type: HMA RESURFACING
County: APPANOOSE Prj Awd Amt: $2,103,318.39
Route: T61
Location: T-61: FROM 34-70-16 TO 34-69-16

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO081	NORRIS ASPHALT PAVING CO., LC	$ 2,103,318.39	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,182,457.58	103.76 %

Bid Order: 152 Contract ID: 04-C004-068 Primary County: APPANOOSE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	300.000	TON	40.00000	12000.00	49.02000	14706.00		
0020 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2140.000	CY	12.65000	27071.00	9.85000	21079.00		
0030 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	12700.000	SY	24.85000	315595.00	26.21000	332867.00		
0040 2214-5145150 PAVEMENT SCARIFICATION	252.000	SY	13.53000	3409.56	35.50000	8946.00		
0050 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	10600.000	TON	41.08000	435448.00	37.62000	398772.00		
0060 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7900.000	TON	40.81000	322399.00	37.46000	295934.00		
0070 2303-0246428 ASPHALT BINDER, PG 64-28	1110.000	TON	605.00000	671550.00	602.00000	668220.00		
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1800.00000	1800.00	3000.00000	3000.00		
0090 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	470.00000	1410.00	470.00000	1410.00		
0100 2511-6745900 REMOVAL OF SIDEWALK	7.000	SY	50.00000	350.00	100.00000	700.00		
0110 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	23.800	SY	125.00000	2975.00	125.00000	2975.00		
0120 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	43.000	SY	125.00000	5375.00	125.00000	5375.00		
0130 2511-7528101 DETECTABLE WARNINGS	57.000	SF	50.00000	2850.00	50.00000	2850.00		
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	7885.00000	7885.00	8000.00000	8000.00		
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	984.720	STA	7.25000	7139.22	7.25000	7139.22		
0160 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	10000.00000	10000.00		
0170 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00		

Bid Order: 152 Contract ID: 04-C004-068 Primary County: APPANOOSE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2528-8445115 PILOT CARS	30.000	EACH	515.00000	15450.00	515.00000	15450.00		
0190 2533-4980005 MOBILIZATION		LUMP	38500.00000	38500.00	175500.00000	175500.00		
0200 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	556.440	STA	10.20000	5675.69	10.20000	5675.69		
0210 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	618.300	GAL	10.00000	6183.00	7.50000	4637.25		
0220 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	276.600	STA	11.20000	3097.92	11.20000	3097.92		
0230 2599-9999020 ('TONS' ITEM) GRANULAR INTERLAYER	7670.000	TON	24.00000	184080.00	22.05000	169123.50		
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1575.000	LF	4.00000	6300.00	3.00000	4725.00		
0250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1575.000	LF	1.00000	1575.00	1.00000	1575.00		
SECTION TOTALS			$	2,103,318.39	$	2,182,457.58	$	
CONTRACT TOTALS			$	2,103,318.39	$	2,182,457.58	$	

Bid Order: 153
Contract ID: 09-8190-631
Primary County: BREMER
Letting Date: 150121 10:00 A.M.
Established DBE Goal: 3.00 %
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
Contract Period: 50 WORK DAYS Late Start Date: 04/20/15

Project: STP-U-8190(631)--70-09
Work Type: HMA RESURFACING WITH MILLING
County: BREMER Prj Awd Amt: $736,482.38
Route: 2ND AVE
Location: IN THE CITY OF WAVERLY, 2ND AVE SW: FROM 4TH ST. SW TO 10TH ST. SW

HEARTLAND ASPHALT, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 736,482.38	100.00 %
2	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$ 832,828.08	113.08 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 998,217.30	135.53 %

Bid Order: 153 Contract ID: 09-8190-631 Primary County: BREMER
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	31.600	UNIT	50.00000	1580.00	60.00000	1896.00	104.75000	3310.10
0020 2102-0425071 SPECIAL BACKFILL	656.530	CY	12.65000	8305.10	35.00000	22978.55	29.40000	19301.98
0030 2102-2625000 EMBANKMENT-IN-PLACE	545.000	CY	12.00000	6540.00	4.00000	2180.00	13.95000	7602.75
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4173.000	CY	9.00000	37557.00	11.00000	45903.00	11.10000	46320.30
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	51.000	CY	30.00000	1530.00	50.00000	2550.00	88.80000	4528.80
0060 2102-2713090 EXCAVATION, CLASS 13, WASTE	72.400	CY	20.00000	1448.00	50.00000	3620.00	38.40000	2780.16
0070 2105-8425005 TOPSOIL, FURNISH AND SPREAD	470.400	CY	25.00000	11760.00	16.00000	7526.40	42.05000	19780.32
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	405.100	CY	15.00000	6076.50	7.10000	2876.21	18.25000	7393.08
0090 2115-0100000 MODIFIED SUBBASE	1768.010	CY	34.00000	60112.34	37.00000	65416.37	42.80000	75670.83
0100 2121-7425020 GRANULAR SHOULDERS, TYPE B	12.000	TON	28.00000	336.00	40.00000	480.00	47.85000	574.20
0110 2123-7450020 SHOULDER FINISHING, EARTH	93.380	STA	150.00000	14007.00	92.50000	8637.65	85.05000	7941.97
0120 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	95.000	SY	75.00000	7125.00	70.00000	6650.00	136.90000	13005.50
0130 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	793.240	TON	63.82000	50624.58	70.00000	55526.80	68.95000	54693.90
0140 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	1664.200	TON	51.71000	86055.78	57.00000	94859.40	55.85000	92945.57
0150 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	809.020	TON	51.71000	41834.42	57.00000	46114.14	55.85000	45183.77
0160 2303-0245828 ASPHALT BINDER, PG 58-28	189.810	TON	450.00000	85414.50	495.00000	93955.95	486.00000	92247.66

Bid Order: 153 Contract ID: 09-8190-631 Primary County: BREMER
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	750.00000	750.00	825.00000	825.00	810.00000	810.00
0180 2304-0100000 DETOUR PAVEMENT	110.920	SY	60.10000	6666.29	66.00000	7320.72	72.90000	8086.07
0190 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	175.00000	350.00	200.00000	400.00	500.50000	1001.00
0200 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	225.00000	450.00	275.00000	550.00	644.00000	1288.00
0210 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	38.000	LF	40.00000	1520.00	26.00000	988.00	37.45000	1423.10
0220 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	312.000	LF	34.00000	10608.00	31.00000	9672.00	54.85000	17113.20
0230 2435-0250100 INTAKE, SW-501	3.000	EACH	2700.00000	8100.00	2450.00000	7350.00	2566.95000	7700.85
0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	1500.00000	12000.00	1200.00000	9600.00	1699.95000	13599.60
0250 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	2300.00000	4600.00	3000.00000	6000.00	3229.20000	6458.40
0260 2435-0600110 INTAKE ADJUSTMENT, MINOR	3.000	EACH	950.00000	2850.00	1000.00000	3000.00	1827.00000	5481.00
0270 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	18.000	LF	105.00000	1890.00	125.00000	2250.00	78.20000	1407.60
0280 2507-3250005 ENGINEERING FABRIC	10608.210	SY	1.50000	15912.32	1.25000	13260.26	1.65000	17503.55
0290 2510-6745850 REMOVAL OF PAVEMENT	9833.600	SY	3.85000	37859.36	3.00000	29500.80	4.25000	41792.80
0300 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	400.00000	1200.00	394.00000	1182.00	341.35000	1024.05
0310 2511-0301300 RECREATIONAL TRAIL, HOT MIX ASPHALT, 3 IN.	3465.300	SY	15.80000	54751.74	17.50000	60642.75	17.05000	59083.37
0320 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	29.730	STA	150.00000	4459.50	525.00000	15608.25	90.20000	2681.65
0330 2511-6745900 REMOVAL OF SIDEWALK	147.800	SY	9.00000	1330.20	10.00000	1478.00	9.45000	1396.71

Bid Order: 153 Contract ID: 09-8190-631 Primary County: BREMER
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	101.200	SY	54.00000	5464.80	59.50000	6021.40	89.15000	9021.98
0350 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	183.400	SY	72.00000	13204.80	62.50000	11462.50	114.25000	20953.45
0360 2511-7528101 DETECTABLE WARNINGS	170.000	SF	25.00000	4250.00	25.00000	4250.00	32.10000	5457.00
0370 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	3686.300	LF	18.50000	68196.55	16.50000	60823.95	34.15000	125887.15
0380 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	88.500	SY	72.00000	6372.00	67.00000	5929.50	82.20000	7274.70
0390 2515-6745600 REMOVAL OF PAVED DRIVEWAY	115.000	SY	15.00000	1725.00	21.00000	2415.00	9.35000	1075.25
0400 2518-6910000 SAFETY CLOSURE	15.000	EACH	50.00000	750.00	100.00000	1500.00	216.00000	3240.00
0410 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	137.500	LF	18.00000	2475.00	20.00000	2750.00	9.70000	1333.75
0420 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	21.000	EACH	130.00000	2730.00	145.00000	3045.00	54.00000	1134.00
0430 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	87.100	SF	18.00000	1567.80	20.00000	1742.00	29.15000	2538.97
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	7500.00000	7500.00	11460.00000	11460.00
0450 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	155.00000	930.00	175.00000	1050.00	135.00000	810.00
0460 2528-8445110 TRAFFIC CONTROL		LUMP	6750.00000	6750.00	8500.00000	8500.00	11393.35000	11393.35
0470 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	72500.00000	72500.00	103216.00000	103216.00
0480 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
0490 2601-2636041 SEEDING AND FERTILIZING	1.100	ACRE	6685.00000	7353.50	7500.00000	8250.00	7219.80000	7941.78
0500 2602-0000020 SILT FENCE	408.800	LF	2.50000	1022.00	2.75000	1124.20	2.70000	1103.76
0510 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	408.800	LF	1.00000	408.80	1.00000	408.80	1.10000	449.68
0520 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	40.900	LF	2.50000	102.25	2.75000	112.48	2.65000	108.39

Bid Order: 153 Contract ID: 09-8190-631 Primary County: BREMER
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0530 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	275.000 LF	3.75000	1031.25	4.00000	1100.00	4.05000	1113.75
0540 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	275.000 LF	1.00000	275.00	1.00000	275.00	1.10000	302.50
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		$	736,482.38	$	832,828.08	$	998,217.30
CONTRACT TOTALS		$	736,482.38	$	832,828.08	$	998,217.30

Bid Order: 154
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 100 WORK DAYS Late Start Date: 06/01/15

Contract ID: 14-1414-028

Primary County: CARROLL
No Established DBE Goal

Project: STPN-141-4(28)--2J-14
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: CARROLL Prj Awd Amt: $3,767,538.16
Route: IOWA 141
Location: FROM 0.2 MILE EAST OF 4TH ST. IN DEDHAM,
EAST TO 0.4 MILE EAST OF N50

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,767,538.16	100.00 %
2	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 3,816,507.14	101.29 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 3,917,566.48	103.98 %
4	MA225	MANATT'S, INC.	$ 3,930,422.93	104.32 %
5	NO081	NORRIS ASPHALT PAVING CO., LC	$ 3,931,136.67	104.34 %

Bid Order: 154 Contract ID: 14-1414-028 Primary County: CARROLL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	10313.800	TON	25.88000	266921.14	24.20000	249593.96	17.50000	180491.50
0020 2102-2625000 EMBANKMENT-IN-PLACE	438.200	CY	27.10000	11875.22	27.10000	11875.22	28.00000	12269.60
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	6651.000	TON	24.61000	163681.11	24.10000	160289.10	28.50000	189553.50
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	431.000	SY	40.16000	17308.96	25.70000	11076.70	41.00000	17671.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.200	STA	500.00000	2100.00	505.00000	2121.00	1000.00000	4200.00
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	8.200	MILE	500.00000	4100.00	206.00000	1689.20	800.00000	6560.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	820.200	SY	104.64000	85825.73	88.05000	72218.61	110.00000	90222.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	101.000	EACH	219.44000	22163.44	90.00000	9090.00	230.00000	23230.00
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	37.000	TON	200.00000	7400.00	87.00000	3219.00	330.00000	12210.00
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	10075.000	CY	8.53000	85939.75	14.30000	144072.50	9.85000	99238.75
0110 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	10091.900	TON	30.60000	308812.14	32.90000	332023.51	36.00000	363308.40
0120 2214-5145160 PAVEMENT SCARIFICATION	15346.500	TON	7.88000	120930.42	10.95000	168044.18	9.75000	149628.38
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	948.300	STA	9.11000	8639.01	4.26000	4039.76	25.00000	23707.50
0140 2301-0690260 BRIDGE APPROACH, RK-26	684.400	SY	193.50000	132431.40	171.00000	117032.40	198.00000	135511.20
0150 2301-6912000 DOWEL BAR RETROFIT	7200.000	EACH	33.65000	242280.00	29.50000	212400.00	34.00000	244800.00
0160 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	107.800	TON	45.24000	4876.87	62.90000	6780.62	60.00000	6468.00
0170 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	9811.500	TON	26.64000	261378.36	31.54000	309454.71	34.10000	334572.15
0180 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	9676.800	TON	30.78000	297851.90	35.30000	341591.04	38.50000	372556.80

Bid Order: 154 Contract ID: 14-1414-028 Primary County: CARROLL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0190 2303-0245828 ASPHALT BINDER, PG 58-28	612.000	TON	499.00000	305388.00	505.00000	309060.00	475.00000	290700.00
0200 2303-0246422 ASPHALT BINDER, PG 64-22	1169.300	TON	499.00000	583480.70	505.00000	590496.50	475.00000	555417.50
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	8718.85000	8718.85	6500.00000	6500.00
0220 2315-8275055 SURFACING, DRIVEWAY	125.000	TON	35.00000	4375.00	36.00000	4500.00	72.00000	9000.00
0230 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	2.000	EACH	7750.00000	15500.00	7760.00000	15520.00	8000.00000	16000.00
0240 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	32.000	LF	31.25000	1000.00	31.56000	1009.92	32.00000	1024.00
0250 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	32.000	LF	100.00000	3200.00	101.00000	3232.00	105.00000	3360.00
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	8130.000	LF	8.40000	68292.00	8.40000	68292.00	8.50000	69105.00
0270 2502-8220196 SUBDRAIN OUTLET, RF-19E	34.000	EACH	185.00000	6290.00	185.18000	6296.12	180.00000	6120.00
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	4.00000	1000.00	4.00000	1000.00	4.20000	1050.00
0290 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1205.000	LF	2.00000	2410.00	2.00000	2410.00	2.10000	2530.50
0300 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	41.50000	4150.00	41.54000	4154.00	42.00000	4200.00
0310 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1651.65000	6606.60	1700.00000	6800.00
0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.30000	1201.20	310.00000	1240.00
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1985.00000	7940.00	1986.98000	7947.92	2000.00000	8000.00
0340 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1205.000	LF	9.90000	11929.50	9.90000	11929.50	10.00000	12050.00
0350 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2350.00000	9400.00	2352.35000	9409.40	2400.00000	9600.00
0360 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1875.00000	1875.00	1876.87000	1876.87	1900.00000	1900.00

Bid Order: 154 Contract ID: 14-1414-028 Primary County: CARROLL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0370 2510-6745850 REMOVAL OF PAVEMENT	714.400	SY	20.00000	14288.00	10.01000	7151.14	21.00000	15002.40
0380 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	7507.50000	7507.50	3000.00000	3000.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3843.760	STA	7.90000	30365.70	8.14000	31288.21	8.20000	31518.83
0400 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	38.680	STA	110.00000	4254.80	99.10000	3833.19	100.00000	3868.00
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00	65.07000	260.28	67.00000	268.00
0420 2527-9263180 PAVEMENT MARKINGS REMOVED	44.180	STA	40.00000	1767.20	26.39000	1165.91	27.00000	1192.86
0430 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000	LF	12.80000	12800.00	9.88000	9880.00	10.00000	10000.00
0440 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4750.00000	4750.00	4004.00000	4004.00	4200.00000	4200.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	35500.00000	35500.00	38034.29000	38034.29	11000.00000	11000.00
0460 2528-8445113 FLAGGERS	560.000	EACH	345.00000	193200.00	345.00000	193200.00	345.00000	193200.00
0470 2528-8445115 PILOT CARS	140.000	EACH	515.00000	72100.00	515.00000	72100.00	515.00000	72100.00
0480 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	150.00000	450.00	100.10000	300.30	155.00000	465.00
0490 2529-8174010 SUBBASE (PATCHES)	24.400	SY	20.00000	488.00	16.02000	390.89	21.00000	512.40
0500 2529-8174050 PATCH SUBDRAIN	1.000	EACH	250.00000	250.00	200.20000	200.20	260.00000	260.00
0510 2532-5200002 PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)	28164.800	SY	4.61000	129839.73	2.90000	81677.92	4.70000	132374.56
0520 2533-4980005 MOBILIZATION		LUMP	102800.00000	102800.00	80500.00000	80500.00	92500.00000	92500.00
0530 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	870.100	STA	9.75000	8483.48	4.50000	3915.45	6.50000	5655.65
0540 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	942.600	GAL	6.00000	5655.60	6.49000	6117.47	5.00000	4713.00

Bid Order: 154 Contract ID: 14-1414-028 Primary County: CARROLL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0550 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000 EACH	3100.00000	12400.00	3253.25000	13013.00	3300.00000	13200.00
0560 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	900.000 LF	3.00000	2700.00	3.55000	3195.00	3.60000	3240.00
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		$	3,720,538.16	$	3,769,507.14	$	3,870,566.48
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0590 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10000.000 EACH	1.00000	10000.00	1.00000	10000.00	1.00000	10000.00
0600 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10000.000 EACH	1.00000	10000.00	1.00000	10000.00	1.00000	10000.00
0610 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	27000.000 EACH	1.00000	27000.00	1.00000	27000.00	1.00000	27000.00
SECTION TOTALS		$	47,000.00	$	47,000.00	$	47,000.00
CONTRACT TOTALS		$	3,767,538.16	$	3,816,507.14	$	3,917,566.48

Bid Order: 154 Contract ID: 14-1414-028 Primary County: CARROLL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	10313.800	TON	17.00000	175334.60	19.90000	205244.62		
0020 2102-2625000 EMBANKMENT-IN-PLACE	438.200	CY	27.10000	11875.22	15.00000	6573.00		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	6651.000	TON	32.00000	212832.00	26.85000	178579.35		
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	431.000	SY	45.00000	19395.00	50.00000	21550.00		
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.200	STA	750.00000	3150.00	250.00000	1050.00		
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	8.200	MILE	400.00000	3280.00	500.00000	4100.00		
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	820.200	SY	88.00000	72177.60	88.00000	72177.60		
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	101.000	EACH	90.00000	9090.00	90.00000	9090.00		
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	37.000	TON	175.00000	6475.00	100.00000	3700.00		
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	10075.000	CY	16.00000	161200.00	10.71000	107903.25		
0110 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	10091.900	TON	34.50000	348170.55	38.20000	385510.58		
0120 2214-5145160 PAVEMENT SCARIFICATION	15346.500	TON	10.00000	153465.00	9.15000	140420.48		
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	948.300	STA	17.00000	16121.10	10.00000	9483.00		
0140 2301-0690260 BRIDGE APPROACH, RK-26	684.400	SY	170.00000	116348.00	170.00000	116348.00		
0150 2301-6912000 DOWEL BAR RETROFIT	7200.000	EACH	31.00000	223200.00	29.50000	212400.00		
0160 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	107.800	TON	77.00000	8300.60	92.37000	9957.49		
0170 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	9811.500	TON	32.00000	313968.00	34.09000	334474.04		
0180 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	9676.800	TON	35.00000	338688.00	38.87000	376137.22		

Bid Order: 154 Contract ID: 14-1414-028 Primary County: CARROLL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2303-0245828 ASPHALT BINDER, PG 58-28	612.000	TON	535.00000	327420.00	523.00000	320076.00		
0200 2303-0246422 ASPHALT BINDER, PG 64-22	1169.300	TON	525.00000	613882.50	523.00000	611543.90		
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8250.00000	8250.00	5000.00000	5000.00		
0220 2315-8275055 SURFACING, DRIVEWAY	125.000	TON	32.00000	4000.00	30.00000	3750.00		
0230 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	2.000	EACH	7750.00000	15500.00	7750.00000	15500.00		
0240 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	32.000	LF	150.00000	4800.00	31.25000	1000.00		
0250 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	32.000	LF	250.00000	8000.00	100.00000	3200.00		
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	8130.000	LF	8.30000	67479.00	8.30000	67479.00		
0270 2502-8220196 SUBDRAIN OUTLET, RF-19E	34.000	EACH	175.00000	5950.00	175.00000	5950.00		
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	4.00000	1000.00	4.00000	1000.00		
0290 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1205.000	LF	2.00000	2410.00	2.00000	2410.00		
0300 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	41.50000	4150.00	41.50000	4150.00		
0310 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1650.00000	6600.00		
0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00		
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1985.00000	7940.00	1985.00000	7940.00		
0340 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1205.000	LF	9.90000	11929.50	9.90000	11929.50		
0350 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2350.00000	9400.00	2350.00000	9400.00		
0360 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1875.00000	1875.00	1875.00000	1875.00		

Bid Order: 154 Contract ID: 14-1414-028 Primary County: CARROLL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2510-6745850 REMOVAL OF PAVEMENT	714.400	SY	10.00000	7144.00	10.00000	7144.00		
0380 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	1000.00000	1000.00		
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3843.760	STA	8.13000	31249.77	8.13000	31249.77		
0400 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	38.680	STA	99.00000	3829.32	99.00000	3829.32		
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	65.00000	260.00	65.00000	260.00		
0420 2527-9263180 PAVEMENT MARKINGS REMOVED	44.180	STA	26.36000	1164.58	26.36000	1164.58		
0430 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000	LF	9.87000	9870.00	9.87000	9870.00		
0440 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00		
0450 2528-8445110 TRAFFIC CONTROL		LUMP	28000.00000	28000.00	22700.00000	22700.00		
0460 2528-8445113 FLAGGERS	560.000	EACH	345.00000	193200.00	345.00000	193200.00		
0470 2528-8445115 PILOT CARS	140.000	EACH	515.00000	72100.00	515.00000	72100.00		
0480 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	100.00000	300.00	100.00000	300.00		
0490 2529-8174010 SUBBASE (PATCHES)	24.400	SY	16.00000	390.40	16.00000	390.40		
0500 2529-8174050 PATCH SUBDRAIN	1.000	EACH	200.00000	200.00	200.00000	200.00		
0510 2532-5200002 PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)	28164.800	SY	3.50000	98576.80	2.90000	81677.92		
0520 2533-4980005 MOBILIZATION		LUMP	104512.00000	104512.00	139330.00000	139330.00		
0530 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	870.100	STA	7.88000	6856.39	6.50000	5655.65		
0540 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	942.600	GAL	5.00000	4713.00	5.00000	4713.00		

Bid Order: 154 Contract ID: 14-1414-028 Primary County: CARROLL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000 EACH	3250.00000	13000.00	6500.00000	26000.00		
0560 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	900.000 LF	3.00000	2700.00	3.50000	3150.00		
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		$	3,883,422.93	$	3,884,136.67	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0590 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10000.000 EACH	1.00000	10000.00	1.00000	10000.00		
0600 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10000.000 EACH	1.00000	10000.00	1.00000	10000.00		
0610 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	27000.000 EACH	1.00000	27000.00	1.00000	27000.00		
SECTION TOTALS		$	47,000.00	$	47,000.00	$	
CONTRACT TOTALS		$	3,930,422.93	$	3,931,136.67	$	

Bid Order: 155
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/01/15

Contract ID: 15-0922-041

Primary County: CASS
No Established DBE Goal

Project: STPN-092-2(41)--2J-15
Work Type: HMA RESURFACING WITH MILLING
County: CASS Prj Awd Amt: $5,429,100.56
Route: IOWA 92
Location: US 71 TO ADAIR CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 5,429,100.56	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 5,734,396.38	105.62 %

Bid Order: 155 Contract ID: 15-0922-041 Primary County: CASS
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	20000.00000	4000.00	12400.00000	2480.00		
0020 2102-0425070 SPECIAL BACKFILL	619.400	TON	30.00000	18582.00	35.00000	21679.00		
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	850.000	CY	24.50000	20825.00	21.00000	17850.00		
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	172.000	CY	56.09000	9647.48	16.00000	2752.00		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	39774.200	TON	22.09000	878612.08	25.50000	1014242.10		
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1147.000	SY	31.02000	35579.94	29.50000	33836.50		
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	354.000	SY	83.00000	29382.00	86.00000	30444.00		
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	34.000	EACH	95.00000	3230.00	100.00000	3400.00		
0090 2214-5145150 PAVEMENT SCARIFICATION	225922.000	SY	0.66000	149108.52	0.85000	192033.70		
0100 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	19291.700	TON	29.45000	568140.57	32.50000	626980.25		
0110 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	21173.200	TON	29.82000	631384.82	33.50000	709302.20		
0120 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	21323.300	TON	30.33000	646735.69	35.00000	746315.50		
0130 2303-0245828 ASPHALT BINDER, PG 58-28	3707.300	TON	518.00000	1920381.40	460.00000	1705358.00		
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7500.00000	7500.00	10000.00000	10000.00		
0150 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	1.000	EACH	5670.00000	5670.00	2400.00000	2400.00		
0160 2414-7200030 SAFETY GRATE, TYPE 3, CULVERT	2.000	EACH	10620.00000	21240.00	5000.00000	10000.00		

Bid Order: 155 Contract ID: 15-0922-041 Primary County: CASS
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	900.000	LF	5.00000	4500.00	4.20000	3780.00		
0180 2505-4008300 STEEL BEAM GUARDRAIL	475.000	LF	18.50000	8787.50	17.50000	8312.50		
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1750.00000	7000.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1400.00	210.00000	840.00		
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	2050.00000	16400.00	1750.00000	14000.00		
0220 2507-8029000 EROSION STONE	94.000	TON	73.25000	6885.50	57.00000	5358.00		
0230 2510-6745850 REMOVAL OF PAVEMENT	1208.000	SY	8.00000	9664.00	20.50000	24764.00		
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6712.820	STA	7.15000	47996.66	7.35000	49339.23		
0250 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	85.00000	680.00	90.00000	720.00		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	36700.00000	36700.00	8000.00000	8000.00		
0270 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00		
0280 2528-8445115 PILOT CARS	50.000	EACH	515.00000	25750.00	515.00000	25750.00		
0290 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	145.00000	1450.00	150.00000	1500.00		
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	368.800	SY	112.00000	41305.60	116.00000	42780.80		
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	215.00000	1720.00	225.00000	1800.00		
0320 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	400.00000	800.00	400.00000	800.00		
0330 2533-4980005 MOBILIZATION		LUMP	90550.00000	90550.00	240000.00000	240000.00		
0340 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2304.400	STA	9.50000	21891.80	6.50000	14978.60		

Bid Order: 155 Contract ID: 15-0922-041 Primary County: CASS
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2555-0000010	LUMP	1500.00000	1500.00	1100.00000	1100.00		
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS		$	5,309,100.56	$	5,614,396.38	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0360 2303-7000610	31000.000 EACH	1.00000	31000.00	1.00000	31000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0370 2303-7000620	31000.000 EACH	1.00000	31000.00	1.00000	31000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0380 2317-7000120	58000.000 EACH	1.00000	58000.00	1.00000	58000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	120,000.00	$	120,000.00	$	
CONTRACT TOTALS		$	5,429,100.56	$	5,734,396.38	$	

Bid Order: 156
Contract ID: 32-C032-047
Primary County: EMMET
Letting Date: 150121 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: 08/31/15

Project: FM-C032(47)--55-32
Work Type: HMA RESURFACING WITH MILLING
County: EMMET Prj Awd Amt: $693,592.26
Route: P12
Location: ON P12, FROM PALO COUNTY LINE NORTH 3 MILES TO IA HWY 15

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 693,592.26	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	$ 743,969.43	107.26 %
3	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 831,878.96	119.93 %

Bid Order: 156 Contract ID: 32-C032-047 Primary County: EMMET
Letting Date: 01/21/15 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	(3) BL041 BLACKTOP SERVICE CO. & SUBSID UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2123-7450000	316.000	STA	181.00000	57196.00	181.00000	57196.00	190.00000	60040.00
SHOULDER CONSTRUCTION, EARTH								
0020 2212-0475095	2.900	MILE	755.00000	2189.50	650.00000	1885.00	500.00000	1450.00
CLEANING AND PREPARATION OF BASE								
0030 2212-5070310	99.000	SY	110.00000	10890.00	72.54000	7181.46	97.00000	9603.00
PATCHES, FULL-DEPTH REPAIR								
0040 2212-5070330	4.000	EACH	200.00000	800.00	200.00000	800.00	250.00000	1000.00
PATCHES BY COUNT (REPAIR)								
0050 2214-5145150	302.200	SY	5.50000	1662.10	6.55000	1979.41	15.00000	4533.00
PAVEMENT SCARIFICATION								
0060 2303-0001000	140.000	TON	37.00000	5180.00	69.35000	9709.00	73.35000	10269.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0070 2303-0023500	8095.000	TON	31.00000	250945.00	42.90000	347275.50	48.35000	391393.25
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0080 2303-0246422	526.100	TON	520.00000	273572.00	464.00000	244110.40	540.00000	284094.00
ASPHALT BINDER, PG 64-22								
0090 2303-6911000		LUMP	3000.00000	3000.00	450.00000	450.00	1000.00000	1000.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0100 2303-7000610	10000.000	EACH	1.00000	10000.00	1.00000	10000.00	1.00000	10000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0110 2303-7000620	13000.000	EACH	1.00000	13000.00	1.00000	13000.00	1.00000	13000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0120 2303-9091010	2.000	EACH	650.00000	1300.00	350.00000	700.00	630.00000	1260.00
RUMBLE STRIP PANEL (HMA SURFACE)								
0130 2316-0000120	6500.000	EACH	1.00000	6500.00	1.00000	6500.00	1.00000	6500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0140 2527-9263109	404.650	STA	10.25000	4147.66	10.25000	4147.66	11.55000	4673.71
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Bid Order: 156 Contract ID: 32-C032-047 Primary County: EMMET
Letting Date: 01/21/15 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	(3) BL041 BLACKTOP SERVICE CO. & SUBSID UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL		LUMP	5300.00000	5300.00	4325.00000	4325.00	5000.00000	5000.00
0160 2528-8445113 FLAGGERS	30.000	EACH	345.00000	10350.00	345.00000	10350.00	345.00000	10350.00
0170 2533-4980005 MOBILIZATION		LUMP	34500.00000	34500.00	21300.00000	21300.00	14500.00000	14500.00
0180 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.600	ACRE	850.00000	3060.00	850.00000	3060.00	892.50000	3213.00
SECTION TOTALS			$	693,592.26	$	743,969.43	$	831,878.96
CONTRACT TOTALS			$	693,592.26	$	743,969.43	$	831,878.96

Bid Order: 157
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY
Contract Period: 10 WORK DAYS Late Start Date: 09/28/15

Contract ID: 45-0639-024

Primary County: HOWARD
No Established DBE Goal

Project: NHSN-063-9(24)--2R-45
Work Type: HMA PAVED SHOULDER - NEW
County: HOWARD Prj Awd Amt: $199,925.30
Route: U.S. 63
Location: NEAR 175TH ST TO MN STATE LINE (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION COMPANY	$ 199,925.30	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	$ 230,500.83	115.29 %

Bid Order: 157 Contract ID: 45-0639-024 Primary County: HOWARD
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	754.000	CY	8.50000	6409.00	10.74000	8097.96		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	875.400	TON	14.95000	13087.23	19.60000	17157.84		
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	4935.200	SY	22.88000	112917.38	25.92000	127920.38		
0040 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	300.00000	300.00	200.00000	200.00		
0050 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3200.000	LF	8.40000	26880.00	9.50000	30400.00		
0060 2502-8220196 SUBDRAIN OUTLET, RF-19E	12.000	EACH	250.00000	3000.00	185.00000	2220.00		
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	111.040	STA	28.85000	3203.50	21.30000	2365.15		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	5730.00000	5730.00		
0090 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00		
0100 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00		
0110 2533-4980005 MOBILIZATION		LUMP	10825.00000	10825.00	13000.00000	13000.00		
0120 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	111.000	STA	18.50000	2053.50	18.50000	2053.50		
0130 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	120.300	GAL	8.31000	999.69	20.00000	2406.00		
SECTION TOTALS			$	199,925.30	$	230,500.83	$	
CONTRACT TOTALS			$	199,925.30	$	230,500.83	$	

Bid Order: 159
Letting Date: 150121 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MILLER, W.L. CO.
Contract Period: 30 WORK DAYS Late Start Date: 08/17/15

Contract ID: 56-C056-091

Primary County: LEE
No Established DBE Goal

Project: STP-S-C056(91)--5E-56
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: LEE Prj Awd Amt: $1,256,155.95
Route: J72
Location: J72: HWY 218 TO 180TH AVE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI800	MILLER, W.L. CO.	$ 1,256,155.95	100.00 %
2	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 1,278,950.12	101.81 %
3	NO081	NORRIS ASPHALT PAVING CO., LC	$ 1,583,440.00	126.05 %

Bid Order: 159 Contract ID: 56-C056-091 Primary County: LEE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(3) NO081 NORRIS ASPHALT PAVING CO., LC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	4621.000	TON	19.17000	88584.57	16.86000	77910.06	32.00000	147872.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	5.300	MILE	300.00000	1590.00	465.00000	2464.50	1000.00000	5300.00
0030 2214-5145150 PAVEMENT SCARIFICATION	611.100	SY	5.00000	3055.50	4.00000	2444.40	15.70000	9594.27
0040 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5791.000	TON	38.00000	220058.00	37.55000	217452.05	57.84000	334951.44
0050 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5754.000	TON	38.00000	218652.00	39.64000	228088.56	57.84000	332811.36
0060 2303-0246422 ASPHALT BINDER, PG 64-22	692.000	TON	540.00000	373680.00	528.85000	365964.20	540.00000	373680.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	1035.44000	1035.44	1200.00000	1200.00
0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	1.000	EACH	1000.00000	1000.00	1400.00000	1400.00	1400.00000	1400.00
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	68667.000	SY	1.75000	120167.25	1.59000	109180.53	1.90000	130467.30
0100 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	227.000	TON	591.00000	134157.00	586.00000	133022.00	601.00000	136427.00
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	975.500	STA	10.75000	10486.63	10.75000	10486.63	10.75000	10486.63
0120 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	5603.93000	5603.93	5000.00000	5000.00
0130 2528-8445113 FLAGGERS	45.000	EACH	345.00000	15525.00	345.00000	15525.00	345.00000	15525.00
0140 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0150 2533-4980005 MOBILIZATION		LUMP	48975.00000	48975.00	100647.82000	100647.82	71000.00000	71000.00
SECTION TOTALS			$	1,256,155.95	$	1,278,950.12	$	1,583,440.00
CONTRACT TOTALS			$	1,256,155.95	$	1,278,950.12	$	1,583,440.00

Bid Order: 160
Contract ID: 57-1001-085
Primary County: LINN
Letting Date: 150121 10:00 A.M.
Established DBE Goal: 2.00 %
Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/06/15

Project: NHSX-100-1(85)--3H-57
Work Type: HMA RESURFACING
County: LINN Prj Awd Amt: $2,989,812.70
Route: IOWA 100
Location: IN CEDAR RAPIDS FROM W. OF COUNCIL ST. E. TO E. OF NORTHLAND AVE.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 2,989,812.70	100.00 %

Bid Order: 160 Contract ID: 57-1001-085 Primary County: LINN
Letting Date: 01/21/15 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 2115-0100000 MODIFIED SUBBASE	2098.000	CY	44.20000	92731.60				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	756.000	TON	38.70000	29257.20				
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	3.200	MILE	9200.00000	29440.00				
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	4002.800	SY	122.00000	488341.60				
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	530.000	EACH	100.00000	53000.00				
0060 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	50.000	TON	358.00000	17900.00				
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3147.000	CY	21.90000	68919.30				
0080 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2125.000	TON	51.10000	108587.50				
0090 2214-5145150 PAVEMENT SCARIFICATION	2600.000	SY	20.40000	53040.00				
0100 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	23.000	SY	145.00000	3335.00				
0110 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	2125.000	TON	44.95000	95518.75				
0120 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5577.000	TON	38.85000	216666.45				
0130 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	5763.000	TON	46.50000	267979.50				
0140 2303-0245828 ASPHALT BINDER, PG 58-28	255.000	TON	521.00000	132855.00				
0150 2303-0247022 ASPHALT BINDER, PG 70-22	680.000	TON	607.00000	412760.00				
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2600.00000	2600.00				
0170 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7795.000	EACH	1.00000	7795.00				

Bid Order: 160 Contract ID: 57-1001-085 Primary County: LINN
Letting Date: 01/21/15 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)	7795.000	EACH	1.00000	7795.00				
0190 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	15848.000	EACH	1.00000	15848.00				
0200 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00				
0210 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	3.000	EACH	6500.00000	19500.00				
0220 2435-0250700 INTAKE, SW-507	7.000	EACH	7700.00000	53900.00				
0230 2435-0250704 INTAKE, SW-507, TOP ONLY	7.000	EACH	3600.00000	25200.00				
0240 2435-0250710 INTAKE, SW-507 MODIFIED	4.000	EACH	9700.00000	38800.00				
0250 2435-0250714 INTAKE, SW-507 MODIFIED, TOP ONLY	2.000	EACH	5600.00000	11200.00				
0260 2435-0250800 INTAKE, SW-508	1.000	EACH	11000.00000	11000.00				
0270 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000	EACH	2165.00000	12990.00				
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6260.000	LF	6.90000	43194.00				
0290 2502-8220196 SUBDRAIN OUTLET, RF-19E	30.000	EACH	250.00000	7500.00				
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	22.000	LF	60.00000	1320.00				
0310 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	100.000	EACH	1000.00000	100000.00				
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	6200.00000	6200.00				
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1569.600	STA	14.25000	22366.80				
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	63.000	EACH	67.00000	4221.00				

Bid Order: 160 Contract ID: 57-1001-085 Primary County: LINN
Letting Date: 01/21/15 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 2528-8445110 TRAFFIC CONTROL		LUMP	139000.00000	139000.00				
0360 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00				
0370 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	150.00000	450.00				
0380 2529-2242320 CT JOINT	3.000	EACH	175.00000	525.00				
0390 2533-4980005 MOBILIZATION		LUMP	283800.00000	283800.00				
0400 2540-4480507 LONGITUDINAL JOINT REPAIR	10268.000	LF	7.00000	71876.00				
0410 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	22000.00000	22000.00				
0420 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	500.00000	500.00				
SECTION TOTALS			$	2,989,812.70	$		$	
CONTRACT TOTALS			$	2,989,812.70	$		$	

Bid Order: 161 Contract ID: 63-C063-118 Primary County: MARION
Letting Date: 150121 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
Contract Period: 25 WORK DAYS Late Start Date: 09/14/15

Project: FM-C063(118)--55-63
Work Type: HMA RESURFACING
County: MARION Prj Awd Amt: $823,690.42
Route: T22
Location: HWY T 22 , FROM HWY T 14 ALONG 228TH PLACE AND 240TH PLACE , TO THE WEST LINE OF SECTION 13, T 77N, R18W

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO081	NORRIS ASPHALT PAVING CO., LC	$ 823,690.42	100.00 %

Bid Order: 161 Contract ID: 63-C063-118 Primary County: MARION
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	160.000	CY	30.00000	4800.00				
0020 2110-3825010 GRANULAR MATERIAL	748.800	TON	24.30000	18195.84				
0030 2110-8200000 CONSTRUCTION OF SOIL AGGREGATE SUBBASE	0.300	MILE	25000.00000	7500.00				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	1588.000	TON	24.30000	38588.40				
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	3.400	MILE	500.00000	1700.00				
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	771.100	SY	69.00000	53205.90				
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	26.000	EACH	500.00000	13000.00				
0080 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	805.900	TON	56.46000	45501.11				
0090 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	6709.200	TON	49.91000	334856.17				
0100 2303-0245828 ASPHALT BINDER, PG 58-28	450.900	TON	540.00000	243486.00				
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0120 2510-6745850 REMOVAL OF PAVEMENT	3222.000	SY	6.00000	19332.00				
0130 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0140 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00				
0150 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00				
0160 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00				
SECTION TOTALS			$	823,690.42	$		$	
CONTRACT TOTALS			$	823,690.42	$		$	

Bid Order: 162
Contract ID: 64-C064-122
Primary County: MARSHALL
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 15 WORK DAYS Late Start Date: 09/21/15

Project: FM-C064(122)--55-64
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: MARSHALL Prj Awd Amt: $749,123.95
Route: E41
Location: ON E41 / MARSHALLTOWN BLVD, FROM IA HWY 330 EAST 1.7 MILES T O WEST CITY LIMITS OF MARSHALLTOWN, S6 T83 R18

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 749,123.95	100.00 %

Bid Order: 162 Contract ID: 64-C064-122 Primary County: MARSHALL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	547.500	TON	34.76000	19031.10				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.500	MILE	494.68000	742.02				
0030 2214-5145150 PAVEMENT SCARIFICATION	1600.000	SY	2.37000	3792.00				
0040 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	3597.900	TON	52.92000	190400.87				
0050 2303-0023750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 3/4 IN. MIX, NO SPCL FRIC REQ	2993.200	TON	48.77000	145978.36				
0060 2303-0246422 ASPHALT BINDER, PG 64-22	415.200	TON	519.59000	215733.77				
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1376.91000	1376.91				
0080 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	30000.000	EACH	1.00000	30000.00				
0090 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	30000.000	EACH	1.00000	30000.00				
0100 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	10666.600	SY	2.06000	21973.20				
0110 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	11200.000	GAL	2.11000	23632.00				
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	351.700	STA	12.84000	4515.83				
0130 2528-8445110 TRAFFIC CONTROL		LUMP	16295.41000	16295.41				
0140 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00				

Bid Order: 162 Contract ID: 64-C064-122 Primary County: MARSHALL
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00				
0160 2533-4980005 MOBILIZATION		LUMP	33602.48000	33602.48				
SECTION TOTALS			$	749,123.95	$		$	
CONTRACT TOTALS			$	749,123.95	$		$	

Bid Order: 163
Letting Date: 150121 10:00 A.M.
Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 04/13/15

Contract ID: 78-C078-168

Primary County: POTTAWATTAMIE
Established DBE Goal: 2.00 %

Project: HRRR-C078(168)--5R-78
Work Type: HMA PAVEMENT - NEW
County: POTTAWATTAMIE Prj Awd Amt: $1,155,278.74
Route: L55
Location: L55: US6 S 0.5 MI

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.	$ 1,155,278.74	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 1,258,597.80	108.94 %
3	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$ 1,279,802.40	110.77 %
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,301,438.10	112.65 %
5	MO480	MOYNA, C.J. & SONS, INC.	$ 1,461,550.75	126.51 %

Bid Order: 163 Contract ID: 78-C078-168 Primary County: POTTAWATTAMIE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			POTTAWATTAMIE COUNTY - L55					
0010 2101-0850001 CLEARING AND GRUBBING	0.280	ACRE	10000.00000	2800.00	16000.00000	4480.00	16000.00000	4480.00
0020 2101-0850002 CLEARING AND GRUBBING	87.000	UNIT	25.00000	2175.00	100.00000	8700.00	100.00000	8700.00
0030 2102-0425070 SPECIAL BACKFILL	2129.000	TON	30.00000	63870.00	22.00000	46838.00	29.00000	61741.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3271.000	CY	4.00000	13084.00	6.50000	21261.50	6.50000	21261.50
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	30753.000	CY	6.30000	193743.90	6.50000	199894.50	6.50000	199894.50
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2668.000	CY	4.25000	11339.00	4.00000	10672.00	4.00000	10672.00
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	2730.000	CY	0.55000	1501.50	1.50000	4095.00	1.50000	4095.00
0080 2121-7425020 GRANULAR SHOULDERS, TYPE B	3462.000	TON	25.00000	86550.00	22.00000	76164.00	22.00000	76164.00
0090 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	707.000	SY	41.50000	29340.50	41.50000	29340.50	37.80000	26724.60
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	67.060	STA	185.00000	12406.10	100.00000	6706.00	100.00000	6706.00
0110 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1942.000	TON	51.50000	100013.00	51.50000	100013.00	58.40000	113412.80
0120 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	936.000	TON	53.50000	50076.00	53.50000	50076.00	64.60000	60465.60
0130 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	654.000	TON	56.50000	36951.00	56.50000	36951.00	77.60000	50750.40
0140 2303-0246422 ASPHALT BINDER, PG 64-22	212.000	TON	510.00000	108120.00	550.00000	116600.00	500.00000	106000.00
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	3500.00000	3500.00	2500.00000	2500.00
0160 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	530.00000	1060.00	525.00000	1050.00	525.00000	1050.00
0170 2304-0100000 DETOUR PAVEMENT	1024.000	SY	40.00000	40960.00	40.00000	40960.00	43.40000	44441.60

Bid Order: 163 Contract ID: 78-C078-168 Primary County: POTTAWATTAMIE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	43.000	TON	30.00000	1290.00	22.00000	946.00	22.00000	946.00
0190 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000	EACH	580.00000	3480.00	550.00000	3300.00	500.00000	3000.00
0200 2401-6745765 REMOVAL OF LIGHT POLES	6.000	EACH	265.00000	1590.00	250.00000	1500.00	250.00000	1500.00
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	32.000	CY	6.50000	208.00	40.00000	1280.00	40.00000	1280.00
0220 2414-7200040 SAFETY GRATE, TYPE 4, CULVERT	2.000	EACH	4500.00000	9000.00	17000.00000	34000.00	17000.00000	34000.00
0230 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	2300.00000	4600.00	3000.00000	6000.00	3000.00000	6000.00
0240 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	41.000	LF	95.50000	3915.50	200.00000	8200.00	200.00000	8200.00
0250 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	425.00000	850.00	400.00000	800.00	400.00000	800.00
0260 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	30.000	LF	35.00000	1050.00	50.00000	1500.00	50.00000	1500.00
0270 2507-3250005 ENGINEERING FABRIC	1300.000	SY	2.15000	2795.00	2.50000	3250.00	2.50000	3250.00
0280 2507-6800061 REVETMENT, CLASS E	60.000	TON	58.00000	3480.00	55.00000	3300.00	55.00000	3300.00
0290 2510-6745850 REMOVAL OF PAVEMENT	7822.000	SY	5.50000	43021.00	8.50000	66487.00	7.65000	59838.30
0300 2518-6910000 SAFETY CLOSURE	1.000	EACH	160.00000	160.00	150.00000	150.00	150.00000	150.00
0310 2523-0000100 LIGHTING POLES	4.000	EACH	3500.00000	14000.00	3300.00000	13200.00	3295.00000	13180.00
0320 2523-0000200 ELECTRICAL CIRCUITS	500.000	LF	13.25000	6625.00	12.50000	6250.00	12.50000	6250.00
0330 2523-0000400 CONTROL CABINET	1.000	EACH	6200.00000	6200.00	6000.00000	6000.00	5850.00000	5850.00
0340 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	36.000	LF	21.25000	765.00	20.00000	720.00	30.00000	1080.00

Bid Order: 163 Contract ID: 78-C078-168 Primary County: POTTAWATTAMIE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
0350 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	24.000	SF	21.25000	510.00	20.00000	480.00	30.00000	720.00
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	9000.00000	9000.00	10000.00000	10000.00	12079.50000	12079.50
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	337.130	STA	5.50000	1854.22	5.00000	1685.65	5.00000	1685.65
0380 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000	EACH	160.00000	800.00	150.00000	750.00	150.00000	750.00
0390 2527-9263180 PAVEMENT MARKINGS REMOVED	235.000	STA	5.30000	1245.50	5.00000	1175.00	5.00000	1175.00
0400 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2385.000	LF	9.25000	22061.25	11.50000	27427.50	8.65000	20630.25
0410 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	12500.00000	12500.00	20900.00000	20900.00
0420 2528-8445113 FLAGGERS	300.000	EACH	345.00000	103500.00	345.00000	103500.00	345.00000	103500.00
0430 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00	125000.00000	125000.00	106903.55000	106903.55
0440 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	17.190	STA	175.00000	3008.25	165.00000	2836.35	165.00000	2836.35
0450 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	19.000	GAL	50.00000	950.00	50.00000	950.00	70.00000	1330.00
0460 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000	EACH	3200.00000	12800.00	3000.00000	12000.00	3000.00000	12000.00
0470 2599-9999020 ('TONS' ITEM) SPECIAL TRENCH DRAIN	390.000	TON	31.50000	12285.00	28.00000	10920.00	28.00000	10920.00
0480 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.610	ACRE	822.00000	3789.42	780.00000	3595.80	780.00000	3595.80
0490 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1004.000	SQ	14.75000	14809.00	14.00000	14056.00	14.00000	14056.00
0500 2602-0000020 SILT FENCE	2313.000	LF	1.70000	3932.10	1.60000	3700.80	1.60000	3700.80
0510 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2313.000	LF	0.15000	346.95	0.10000	231.30	0.10000	231.30
0520 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2313.000	LF	0.35000	809.55	0.30000	693.90	0.30000	693.90

Bid Order: 163 Contract ID: 78-C078-168 Primary County: POTTAWATTAMIE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
0530 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	735.000 LF	2.35000	1727.25	2.20000	1617.00	2.20000	1617.00
0540 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	735.000 LF	0.45000	330.75	0.40000	294.00	0.40000	294.00
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	6.000 EACH	1000.00000	6000.00	1000.00000	6000.00	1000.00000	6000.00
SECTION TOTALS		$	1,155,278.74	$	1,258,597.80	$	1,279,802.40
CONTRACT TOTALS		$	1,155,278.74	$	1,258,597.80	$	1,279,802.40

Bid Order: 163 Contract ID: 78-C078-168 Primary County: POTTAWATTAMIE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			POTTAWATTAMIE COUNTY - L55					
0010 2101-0850001 CLEARING AND GRUBBING	0.280	ACRE	8929.00000	2500.12	8500.00000	2380.00		
0020 2101-0850002 CLEARING AND GRUBBING	87.000	UNIT	23.00000	2001.00	50.00000	4350.00		
0030 2102-0425070 SPECIAL BACKFILL	2129.000	TON	25.50000	54289.50	30.00000	63870.00		
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3271.000	CY	3.50000	11448.50	5.00000	16355.00		
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	30753.000	CY	5.95000	182980.35	10.70000	329057.10		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2668.000	CY	4.00000	10672.00	8.00000	21344.00		
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	2730.000	CY	0.50000	1365.00	1.20000	3276.00		
0080 2121-7425020 GRANULAR SHOULDERS, TYPE B	3462.000	TON	25.42000	88004.04	25.00000	86550.00		
0090 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	707.000	SY	34.43000	24342.01	41.50000	29340.50		
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	67.060	STA	315.00000	21123.90	440.00000	29506.40		
0110 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1942.000	TON	64.05000	124385.10	51.50000	100013.00		
0120 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	936.000	TON	64.35000	60231.60	53.50000	50076.00		
0130 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	654.000	TON	65.06000	42549.24	56.50000	36951.00		
0140 2303-0246422 ASPHALT BINDER, PG 64-22	212.000	TON	490.00000	103880.00	550.00000	116600.00		
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	3500.00000	3500.00		
0160 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	525.00000	1050.00	550.00000	1100.00		
0170 2304-0100000 DETOUR PAVEMENT	1024.000	SY	45.76000	46858.24	40.00000	40960.00		

Bid Order: 163 Contract ID: 78-C078-168 Primary County: POTTAWATTAMIE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	43.000	TON	30.00000	1290.00	22.80000	980.40		
0190 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000	EACH	500.00000	3000.00	550.00000	3300.00		
0200 2401-6745765 REMOVAL OF LIGHT POLES	6.000	EACH	1000.00000	6000.00	250.00000	1500.00		
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	32.000	CY	6.00000	192.00	30.00000	960.00		
0220 2414-7200040 SAFETY GRATE, TYPE 4, CULVERT	2.000	EACH	4225.00000	8450.00	1800.00000	3600.00		
0230 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	2157.88000	4315.76	1100.00000	2200.00		
0240 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	41.000	LF	90.67000	3717.47	82.00000	3362.00		
0250 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	400.00000	800.00	450.00000	900.00		
0260 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	30.000	LF	33.15000	994.50	56.00000	1680.00		
0270 2507-3250005 ENGINEERING FABRIC	1300.000	SY	2.00000	2600.00	5.00000	6500.00		
0280 2507-6800061 REVETMENT, CLASS E	60.000	TON	55.00000	3300.00	86.00000	5160.00		
0290 2510-6745850 REMOVAL OF PAVEMENT	7822.000	SY	5.25000	41065.50	5.50000	43021.00		
0300 2518-6910000 SAFETY CLOSURE	1.000	EACH	100.00000	100.00	150.00000	150.00		
0310 2523-0000100 LIGHTING POLES	4.000	EACH	4200.00000	16800.00	3295.00000	13180.00		
0320 2523-0000200 ELECTRICAL CIRCUITS	500.000	LF	12.00000	6000.00	12.50000	6250.00		
0330 2523-0000400 CONTROL CABINET	1.000	EACH	7500.00000	7500.00	5850.00000	5850.00		
0340 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	36.000	LF	10.00000	360.00	20.00000	720.00		

Bid Order: 163 Contract ID: 78-C078-168 Primary County: POTTAWATTAMIE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	24.000	SF	23.00000	552.00	20.00000	480.00		
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	15000.00000	15000.00		
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	337.130	STA	13.79000	4649.02	5.00000	1685.65		
0380 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000	EACH	75.00000	375.00	150.00000	750.00		
0390 2527-9263180 PAVEMENT MARKINGS REMOVED	235.000	STA	16.32000	3835.20	5.00000	1175.00		
0400 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2385.000	LF	11.50000	27427.50	11.50000	27427.50		
0410 2528-8445110 TRAFFIC CONTROL		LUMP	52000.00000	52000.00	35000.00000	35000.00		
0420 2528-8445113 FLAGGERS	300.000	EACH	345.00000	103500.00	345.00000	103500.00		
0430 2533-4980005 MOBILIZATION		LUMP	155250.00000	155250.00	180000.00000	180000.00		
0440 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	17.190	STA	165.00000	2836.35	60.00000	1031.40		
0450 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	19.000	GAL	75.00000	1425.00	50.00000	950.00		
0460 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000	EACH	2259.55000	9038.20	2500.00000	10000.00		
0470 2599-9999020 ('TONS' ITEM) SPECIAL TRENCH DRAIN	390.000	TON	29.70000	11583.00	38.00000	14820.00		
0480 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.610	ACRE	780.00000	3595.80	780.00000	3595.80		
0490 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1004.000	SQ	14.00000	14056.00	14.00000	14056.00		
0500 2602-0000020 SILT FENCE	2313.000	LF	1.00000	2313.00	1.60000	3700.80		
0510 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2313.000	LF	0.10000	231.30	0.10000	231.30		
0520 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2313.000	LF	0.30000	693.90	0.30000	693.90		

Bid Order: 163 Contract ID: 78-C078-168 Primary County: POTTAWATTAMIE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	735.000 LF	2.20000	1617.00	2.20000	1617.00		
0540 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	735.000 LF	0.40000	294.00	0.40000	294.00		
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	500.00000	5000.00	500.00000	5000.00		
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	6.000 EACH	1000.00000	6000.00	1000.00000	6000.00		
SECTION TOTALS		$	1,301,438.10	$	1,461,550.75	$	
CONTRACT TOTALS		$	1,301,438.10	$	1,461,550.75	$	

Bid Order: 164
Contract ID: 85-0355-107
Primary County: STORY
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 40 WORK DAYS Late Start Date: 05/04/15

Project: IMN-035-5(107)113--0E-85
Work Type: HMA RESURFACING WITH MILLING
County: STORY Prj Awd Amt: $1,942,058.55
Route: I-35
Location: 13TH ST INTERCHANGE IN AMES TO CO RD D65 INTERCHANGE AT RANDALL (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 1,942,058.55	100.00 %

Bid Order: 164 Contract ID: 85-0355-107 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14.000	CY	80.00000	1120.00				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	323.000	TON	42.50000	13727.50				
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	4.900	MILE	700.00000	3430.00				
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1337.000	SY	104.00000	139048.00				
0050 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	48.000	SY	105.50000	5064.00				
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	74.000	EACH	49.00000	3626.00				
0070 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	223.000	TON	230.00000	51290.00				
0080 2214-5145150 PAVEMENT SCARIFICATION	61898.000	SY	3.75000	232117.50				
0090 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5526.000	TON	54.25000	299785.50				
0100 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	5580.000	TON	55.50000	309690.00				
0110 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1250.000	TON	57.00000	71250.00				
0120 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	1554.000	TON	66.50000	103341.00				
0130 2303-0246422 ASPHALT BINDER, PG 64-22	498.000	TON	525.00000	261450.00				
0140 2303-0247022 ASPHALT BINDER, PG 70-22	337.000	TON	625.00000	210625.00				
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00				
0160 2510-6745850 REMOVAL OF PAVEMENT	22.200	SY	25.00000	555.00				

Bid Order: 164 Contract ID: 85-0355-107 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	80.000	LF	30.00000	2400.00				
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1171.100	STA	15.50000	18152.05				
0190 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000	EACH	150.00000	300.00				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	40000.00000	40000.00				
0210 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00				
0220 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	100.00000	100.00				
0230 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	8.000	TON	160.00000	1280.00				
0240 2533-4980005 MOBILIZATION		LUMP	115000.00000	115000.00				
0250 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	38.500	STA	50.00000	1925.00				
0260 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	74.700	GAL	60.00000	4482.00				
SECTION TOTALS			$	1,908,558.55	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0270 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7000.000	EACH	1.00000	7000.00				
0280 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7000.000	EACH	1.00000	7000.00				
0290 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	19500.000	EACH	1.00000	19500.00				
SECTION TOTALS			$	33,500.00	$		$	
CONTRACT TOTALS			$	1,942,058.55	$		$	

Bid Order: 165
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 75 WORK DAYS Late Start Date: 05/04/15

Contract ID: 85-0695-105

Primary County: STORY
No Established DBE Goal

Project: STPN-069-5(105)--2J-85
Work Type: HMA RESURFACING WITH MILLING
County: STORY Prj Awd Amt: $5,440,896.40
Route: U.S. 69
Location: FROM JUST S. OF IA. 210 N. TO THE SCL OF AMES (INCLUDES WORK IN THE CITY OF HUXLEY)

Project: STPN-069-5(107)--2J-85
Work Type: PCC PAVEMENT WIDENING / HMA RESURFACING
County: STORY Prj Awd Amt: $488,836.11
Route: U.S. 69
Location: IN HUXLEY FROM APPROX 200' N OF OAK BLVD NORTH APPROX 0.2 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 5,929,732.51	100.00 %

Bid Order: 165 Contract ID: 85-0695-105 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STPN-69-5(105)--2J-85					
0010 2101-0850001 CLEARING AND GRUBBING	6.800	ACRE	5588.00000	37998.40				
0020 2102-2625000 EMBANKMENT-IN-PLACE	1099.000	CY	6.50000	7143.50				
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1.000	CY	50.00000	50.00				
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	4705.000	CY	16.50000	77632.50				
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	158.000	CY	45.00000	7110.00				
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	462.000	CY	6.00000	2772.00				
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	2856.000	TON	25.75000	73542.00				
0080 2210-0475105 CHOKE STONE BASE	13957.000	TON	14.00000	195398.00				
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	7.500	MILE	400.00000	3000.00				
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	820.000	SY	57.00000	46740.00				
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	24.000	EACH	44.00000	1056.00				
0120 2214-5145160 PAVEMENT SCARIFICATION	32277.000	TON	9.00000	290493.00				
0130 2217-1000000 RUBBLIZED PAVEMENT	70422.000	SY	1.10000	77464.20				
0140 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	21905.000	TON	30.50000	668102.50				
0150 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	18744.000	TON	31.65000	593247.60				
0160 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	9517.000	TON	32.80000	312157.60				
0170 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	9343.000	TON	35.10000	327939.30				

Bid Order: 165 Contract ID: 85-0695-105 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-0245828 ASPHALT BINDER, PG 58-28	3571.000	TON	515.00000	1839065.00				
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7750.00000	7750.00				
0200 2315-8275055 SURFACING, DRIVEWAY	400.000	TON	25.75000	10300.00				
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5400.00000	5400.00				
0220 2402-0425040 FLOODED BACKFILL	889.100	CY	35.00000	31118.50				
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1965.000	CY	8.75000	17193.75				
0240 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1700.00000	1700.00				
0250 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	3600.00000	7200.00				
0260 2416-0100084 APRONS, CONCRETE, 84 IN. DIA.	2.000	EACH	5000.00000	10000.00				
0270 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	2.000	EACH	3800.00000	7600.00				
0280 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	88.000	LF	300.00000	26400.00				
0290 2416-1180084 CULVERT, CONCRETE ROADWAY PIPE, 84 IN. DIA.	90.000	LF	430.00000	38700.00				
0300 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	132.000	LF	190.00000	25080.00				
0310 2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	120.000	LF	365.00000	43800.00				
0320 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000	LF	125.00000	1500.00				
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1133.000	LF	3.00000	3399.00				
0340 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1700.000	LF	12.00000	20400.00				

Bid Order: 165 Contract ID: 85-0695-105 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	6.000	EACH	2200.00000	13200.00				
0360 2506-4984000 FLOWABLE MORTAR	62.600	CY	95.00000	5947.00				
0370 2507-3250005 ENGINEERING FABRIC	265.000	SY	4.00000	1060.00				
0380 2507-6800061 REVETMENT, CLASS E	135.000	TON	49.00000	6615.00				
0390 2511-6745900 REMOVAL OF SIDEWALK	74.100	SY	29.50000	2185.95				
0400 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	57.000	SY	62.50000	3562.50				
0410 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	74.000	SY	75.00000	5550.00				
0420 2511-7528101 DETECTABLE WARNINGS	258.000	SF	20.00000	5160.00				
0430 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	22.500	LF	65.00000	1462.50				
0440 2518-6910000 SAFETY CLOSURE	21.000	EACH	75.00000	1575.00				
0450 2520-3350015 FIELD OFFICE	1.000	EACH	4500.00000	4500.00				
0460 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	18.000	EACH	1100.00000	19800.00				
0470 2526-8285000 CONSTRUCTION SURVEY		LUMP	9900.00000	9900.00				
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1811.080	STA	8.80000	15937.50				
0490 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00				
0500 2528-8445110 TRAFFIC CONTROL		LUMP	20200.00000	20200.00				
0510 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00				
0520 2528-8445115 PILOT CARS	50.000	EACH	515.00000	25750.00				
0530 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	100.00000	200.00				

Bid Order: 165 Contract ID: 85-0695-105 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	263.700	SY	108.00000	28479.60				
0550 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	16.000	EACH	27.00000	432.00				
0560 2529-8174010 SUBBASE (PATCHES)	820.000	SY	16.50000	13530.00				
0570 2529-8174050 PATCH SUBDRAIN	16.000	EACH	300.00000	4800.00				
0580 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	3.000	EACH	500.00000	1500.00				
0590 2533-4980005 MOBILIZATION		LUMP	142500.00000	142500.00				
0600 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	620.000	STA	12.50000	7750.00				
0610 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1279.000	GAL	5.00000	6395.00				
0620 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	319.000	STA	14.50000	4625.50				
0630 2599-9999020 ('TONS' ITEM) CRUSHED CONCRETE	3500.000	TON	9.00000	31500.00				
0640 2602-0000020 SILT FENCE	2585.000	LF	2.00000	5170.00				
0650 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0660 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
0661 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	820.00000	1640.00				
0662 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	48.000	LF	68.00000	3264.00				
SECTION TOTALS			$	5,248,844.40	$		$	

SECTION 0002 DESIGN NO. 0616; 12' X 8' X 90'-0 PRECAST REINFORCED CONCRETE BOX CULVERT STPN-69-5(105)--2J-85

0670 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3900.00000	3900.00				

Bid Order: 165 Contract ID: 85-0695-105 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2402-0425030 GRANULAR BACKFILL	36.000	CY	42.00000	1512.00				
0690 2402-2720000 EXCAVATION, CLASS 20	680.000	CY	8.00000	5440.00				
0700 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	90.000	LF	780.00000	70200.00				
0710 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000	EACH	12500.00000	25000.00				
SECTION TOTALS			$	106,052.00	$		$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS			STPN-069-5(105)--2J-85					
0720 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	30000.000	EACH	1.00000	30000.00				
0730 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	30000.000	EACH	1.00000	30000.00				
0740 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	26000.000	EACH	1.00000	26000.00				
SECTION TOTALS			$	86,000.00	$		$	
SECTION 0004 ROADWAY ITEMS			STPN-069-5(107)--2J-85					
0750 2102-0425070 SPECIAL BACKFILL	1522.000	TON	27.75000	42235.50				
0760 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3040.000	CY	15.50000	47120.00				
0770 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	941.000	CY	8.50000	7998.50				
0780 2115-0100000 MODIFIED SUBBASE	859.000	CY	55.50000	47674.50				
0790 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1530.000	SY	19.00000	29070.00				

Bid Order: 165 Contract ID: 85-0695-105 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0800 2123-7450000 SHOULDER CONSTRUCTION, EARTH	27.500	STA	325.00000	8937.50				
0810 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	1666.67000	500.00				
0820 2213-8202080 BASE WIDENING, 8 IN. PORTLAND CEMENT CONCRETE	1387.000	SY	52.50000	72817.50				
0830 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	224.000	SY	65.50000	14672.00				
0840 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	147.000	TON	32.80000	4821.60				
0850 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	147.000	TON	35.10000	5159.70				
0860 2303-0245828 ASPHALT BINDER, PG 58-28	17.700	TON	515.00000	9115.50				
0870 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00				
0880 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	206.800	SY	33.20000	6865.76				
0890 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1400.00000	1400.00				
0900 2435-0251000 INTAKE, SW-510	1.000	EACH	5500.00000	5500.00				
0910 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1650.00000	1650.00				
0920 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2308.000	LF	21.80000	50314.40				
0930 2502-8220193 SUBDRAIN OUTLET (RF-19C)	2.000	EACH	400.00000	800.00				
0940 2502-8220196 SUBDRAIN OUTLET, RF-19E	10.000	EACH	175.00000	1750.00				
0950 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	63.000	LF	18.75000	1181.25				

Bid Order: 165 Contract ID: 85-0695-105 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0960 2510-6745850 REMOVAL OF PAVEMENT	431.800	SY	9.00000	3886.20				
0970 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	625.00000	1875.00				
0980 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	150.500	SY	65.50000	9857.75				
0990 2515-6745600 REMOVAL OF PAVED DRIVEWAY	463.600	SY	9.00000	4172.40				
1000 2518-6910000 SAFETY CLOSURE	7.000	EACH	75.00000	525.00				
1010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	175.00000	1750.00				
1020 2526-8285000 CONSTRUCTION SURVEY		LUMP	4400.00000	4400.00				
1030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	54.040	STA	8.80000	475.55				
1040 2527-9263118 PAINTED PAVEMENT MARKINGS, TEMPORARY	110.000	STA	8.80000	968.00				
1050 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00				
1060 2527-9263180 PAVEMENT MARKINGS REMOVED	110.000	STA	25.00000	2750.00				
1070 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00				
1080 2528-8445113 FLAGGERS	30.000	EACH	345.00000	10350.00				
1090 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00				
1100 2533-4980005 MOBILIZATION		LUMP	59000.00000	59000.00				
1110 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.600	ACRE	2566.00000	1539.60				
1120 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600	ACRE	1796.50000	1077.90				
1130 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2500.000	LF	3.20000	8000.00				
1140 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2500.000	LF	0.20000	500.00				

Bid Order: 165 Contract ID: 85-0695-105 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1150 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
1160 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	488,836.11	$		$	
CONTRACT TOTALS			$	5,929,732.51	$		$	

Bid Order: 166
Contract ID: 89-C089-085
Primary County: VAN BUREN
Letting Date: 150121 10:00 A.M.
Established DBE Goal: 2.00 %
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 45 WORK DAYS Late Start Date: 07/13/15

Project: STP-S-C089(85)--5E-89
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: VAN BUREN Prj Awd Amt: $1,910,679.96
Route: W40
Location: W40: FROM IA HWY 16 TO BONAPARTE

OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 1,910,679.96	100.00 %
2	NO081	NORRIS ASPHALT PAVING CO., LC	$ 1,941,591.89	101.61 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,120,169.94	110.96 %
4	MI800	MILLER, W.L. CO.	$ 2,565,292.58	134.26 %

Bid Order: 166 Contract ID: 89-C089-085 Primary County: VAN BUREN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	5038.380	TON	14.70000	74064.19	21.00000	105805.98	20.16000	101573.74
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	7.900	MILE	465.00000	3673.50	250.00000	1975.00	500.00000	3950.00
0030 2214-5145150 PAVEMENT SCARIFICATION	108327.500	SY	0.70000	75829.25	1.52000	164657.80	1.31000	141909.03
0040 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	839.620	STA	1.43000	1200.66	5.00000	4198.10	7.41000	6221.58
0050 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	8721.800	TON	33.15000	289127.67	33.96000	296192.33	35.80000	312240.44
0060 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	8417.000	TON	34.65000	291649.05	33.96000	285841.32	35.83000	301581.11
0070 2303-0245828 ASPHALT BINDER, PG 58-28	1034.900	TON	528.85000	547306.87	525.83000	544181.47	523.00000	541252.70
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1553.16000	1553.16	1050.00000	1050.00	2500.00000	2500.00
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	105745.500	SY	1.54000	162848.07	1.68000	177652.44	1.68000	177652.44
0100 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	407.100	TON	581.00000	236525.10	586.00000	238560.60	586.00000	238560.60
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2028.990	STA	9.60000	19478.30	8.86000	17976.85	9.60000	19478.30
0120 2528-8445110 TRAFFIC CONTROL		LUMP	20954.59000	20954.59	10000.00000	10000.00	43750.00000	43750.00
0130 2528-8445113 FLAGGERS	150.000	EACH	345.00000	51750.00	345.00000	51750.00	345.00000	51750.00
0140 2528-8445115 PILOT CARS	50.000	EACH	515.00000	25750.00	515.00000	25750.00	515.00000	25750.00
0150 2533-4980005 MOBILIZATION		LUMP	108969.55000	108969.55	16000.00000	16000.00	152000.00000	152000.00
SECTION TOTALS			$	1,910,679.96	$	1,941,591.89	$	2,120,169.94
CONTRACT TOTALS			$	1,910,679.96	$	1,941,591.89	$	2,120,169.94

Bid Order: 166 Contract ID: 89-C089-085 Primary County: VAN BUREN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	5038.380	TON	24.35000	122684.55				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	7.900	MILE	402.15000	3176.99				
0030 2214-5145150 PAVEMENT SCARIFICATION	108327.500	SY	1.25000	135409.38				
0040 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	839.620	STA	9.45000	7934.41				
0050 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	8721.800	TON	59.50000	518947.10				
0060 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	8417.000	TON	59.60000	501653.20				
0070 2303-0245828 ASPHALT BINDER, PG 58-28	1034.900	TON	625.00000	646812.50				
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4500.00000	4500.00				
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	105745.500	SY	1.76000	186112.08				
0100 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	407.100	TON	615.30000	250488.63				
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2028.990	STA	10.65000	21608.74				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	13965.00000	13965.00				
0130 2528-8445113 FLAGGERS	150.000	EACH	345.00000	51750.00				
0140 2528-8445115 PILOT CARS	50.000	EACH	515.00000	25750.00				
0150 2533-4980005 MOBILIZATION		LUMP	74500.00000	74500.00				
SECTION TOTALS			$	2,565,292.58	$		$	
CONTRACT TOTALS			$	2,565,292.58	$		$	

Bid Order: 167
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 65 WORK DAYS Late Start Date: 06/15/15

Contract ID: 91-0653-045

Primary County: WARREN
No Established DBE Goal

Project: NHSN-065-3(45)--2R-91
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: WARREN Prj Awd Amt: $2,661,977.54
Route: U.S. 65
Location: S JCT CO RD G58 TO US 69

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO081	NORRIS ASPHALT PAVING CO., LC	$ 2,661,977.54	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,681,842.18	100.74 %
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 2,911,750.13	109.38 %
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$ 3,066,118.76	115.18 %

Bid Order: 167 Contract ID: 91-0653-045 Primary County: WARREN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			US 65 STATE, RURAL					
0010 2101-0850002 CLEARING AND GRUBBING	280.000	UNIT	25.00000	7000.00	25.00000	7000.00	25.00000	7000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	531.000	CY	18.00000	9558.00	18.00000	9558.00	18.00000	9558.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	1137.200	CY	25.00000	28430.00	20.00000	22744.00	32.00000	36390.40
0040 2115-0100000 MODIFIED SUBBASE	508.000	CY	30.00000	15240.00	30.00000	15240.00	30.00000	15240.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	4567.700	TON	21.50000	98205.55	21.40000	97748.78	30.00000	137031.00
0060 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	2831.900	SY	46.00000	130267.40	39.33000	111378.63	40.50000	114691.95
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	3.700	MILE	500.00000	1850.00	500.00000	1850.00	1015.00000	3755.50
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	3647.000	SY	74.30000	270972.10	74.30000	270972.10	74.30000	270972.10
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	439.000	EACH	95.00000	41705.00	95.00000	41705.00	95.00000	41705.00
0100 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	55.000	TON	100.00000	5500.00	150.00000	8250.00	400.00000	22000.00
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1364.800	CY	12.70000	17332.96	8.09000	11041.23	24.15000	32959.92
0120 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2671.800	TON	44.98000	120177.56	42.94000	114727.09	50.00000	133590.00
0130 2214-5145150 PAVEMENT SCARIFICATION	56579.900	SY	0.86000	48658.71	0.35000	19802.97	1.05000	59408.90
0140 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	8678.000	TON	42.82000	371591.96	38.35000	332801.30	50.00000	433900.00
0150 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	6361.800	TON	43.35000	275784.03	38.90000	247474.02	52.00000	330813.60
0160 2303-0246422 ASPHALT BINDER, PG 64-22	1057.400	TON	521.00000	550905.40	516.00000	545618.40	509.00000	538216.60
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2250.00000	2250.00	2000.00000	2000.00	4810.39000	4810.39

Bid Order: 167 Contract ID: 91-0653-045 Primary County: WARREN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
0180 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	108.000 CY	25.00000	2700.00	25.00000	2700.00	25.00000	2700.00
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	3275.00000	6550.00	3275.00000	6550.00	3275.00000	6550.00
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	3575.00000	3575.00	3575.00000	3575.00	3575.00000	3575.00
0210 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	3.000 EACH	750.00000	2250.00	750.00000	2250.00	750.00000	2250.00
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	6.000 LF	125.00000	750.00	125.00000	750.00	125.00000	750.00
0230 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000 LF	175.00000	1400.00	175.00000	1400.00	175.00000	1400.00
0240 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	56.000 LF	40.00000	2240.00	40.00000	2240.00	40.00000	2240.00
0250 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	12.000 EACH	280.00000	3360.00	280.00000	3360.00	280.00000	3360.00
0260 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	10.000 EACH	330.00000	3300.00	330.00000	3300.00	330.00000	3300.00
0270 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	96.000 LF	25.00000	2400.00	25.00000	2400.00	25.00000	2400.00
0280 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	80.000 LF	40.00000	3200.00	40.00000	3200.00	40.00000	3200.00
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4306.500 LF	15.65000	67396.73	15.65000	67396.73	9.35000	40265.78
0300 2502-8220196 SUBDRAIN OUTLET, RF-19E	79.000 EACH	175.00000	13825.00	175.00000	13825.00	240.00000	18960.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1655.330 STA	8.80000	14566.90	8.95000	14815.20	8.95000	14815.20
0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000 EACH	85.00000	850.00	115.00000	1150.00	115.00000	1150.00

Bid Order: 167 Contract ID: 91-0653-045 Primary County: WARREN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
0330 2528-8445110 TRAFFIC CONTROL		LUMP	26100.00000	26100.00	81500.00000	81500.00	53500.00000	53500.00
0340 2528-8445113 FLAGGERS	195.000	EACH	345.00000	67275.00	345.00000	67275.00	345.00000	67275.00
0350 2528-8445115 PILOT CARS	65.000	EACH	515.00000	33475.00	515.00000	33475.00	515.00000	33475.00
0360 2529-2242304 CD JOINT ASSEMBLY	145.000	EACH	96.00000	13920.00	96.00000	13920.00	96.00000	13920.00
0370 2529-2242320 CT JOINT	64.000	EACH	122.00000	7808.00	122.00000	7808.00	122.00000	7808.00
0380 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	3267.800	SY	87.30000	285278.94	87.30000	285278.94	87.30000	285278.94
0390 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	17.000	EACH	150.00000	2550.00	150.00000	2550.00	150.00000	2550.00
0400 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	330.00000	660.00	330.00000	660.00	330.00000	660.00
0410 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	124250.00000	124250.00	85000.00000	85000.00
0420 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	382.800	STA	6.50000	2488.20	10.00000	3828.00	10.00000	3828.00
0430 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	414.700	GAL	10.00000	4147.00	7.00000	2902.90	6.50000	2695.55
0440 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	382.800	STA	12.00000	4593.60	11.00000	4210.80	11.00000	4210.80
0450 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	7500.00000	7500.00	19837.24000	19837.24	7600.00000	7600.00
0460 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	104.000	EACH	5.00000	520.00	30.00000	3120.00	30.00000	3120.00
0470 2602-0000020 SILT FENCE	912.000	LF	2.00000	1824.00	2.50000	2280.00	2.00000	1824.00
0480 2602-0000050 SILT BASINS	40.000	EACH	150.00000	6000.00	150.00000	6000.00	150.00000	6000.00
0490 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	91.000	LF	0.50000	45.50	1.35000	122.85	0.50000	45.50
0500 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Bid Order: 167 Contract ID: 91-0653-045 Primary County: WARREN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
0510 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	2,629,477.54	$	2,649,342.18	$	2,879,250.13
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0520 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7500.000 EACH	1.00000	7500.00	1.00000	7500.00	1.00000	7500.00
0530 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7500.000 EACH	1.00000	7500.00	1.00000	7500.00	1.00000	7500.00
0540 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	17500.000 EACH	1.00000	17500.00	1.00000	17500.00	1.00000	17500.00
SECTION TOTALS		$	32,500.00	$	32,500.00	$	32,500.00
CONTRACT TOTALS		$	2,661,977.54	$	2,681,842.18	$	2,911,750.13

Bid Order: 167 Contract ID: 91-0653-045 Primary County: WARREN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			US 65 STATE, RURAL					
0010 2101-0850002 CLEARING AND GRUBBING	280.000	UNIT	26.25000	7350.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	531.000	CY	42.00000	22302.00				
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	1137.200	CY	39.00000	44350.80				
0040 2115-0100000 MODIFIED SUBBASE	508.000	CY	31.50000	16002.00				
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	4567.700	TON	27.50000	125611.75				
0060 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	2831.900	SY	46.00000	130267.40				
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	3.700	MILE	1800.00000	6660.00				
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	3647.000	SY	78.00000	284466.00				
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	439.000	EACH	100.00000	43900.00				
0100 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	55.000	TON	278.00000	15290.00				
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1364.800	CY	39.00000	53227.20				
0120 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2671.800	TON	55.00000	146949.00				
0130 2214-5145150 PAVEMENT SCARIFICATION	56579.900	SY	0.95000	53750.91				
0140 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	8678.000	TON	53.00000	459934.00				
0150 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	6361.800	TON	54.00000	343537.20				
0160 2303-0246422 ASPHALT BINDER, PG 64-22	1057.400	TON	535.00000	565709.00				
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6000.00000	6000.00				

Bid Order: 167 Contract ID: 91-0653-045 Primary County: WARREN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	108.000	CY	26.25000	2835.00				
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	3500.00000	7000.00				
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	3800.00000	3800.00				
0210 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	3.000	EACH	800.00000	2400.00				
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	6.000	LF	132.00000	792.00				
0230 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000	LF	185.00000	1480.00				
0240 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	56.000	LF	42.00000	2352.00				
0250 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	12.000	EACH	294.00000	3528.00				
0260 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	10.000	EACH	346.50000	3465.00				
0270 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	96.000	LF	26.25000	2520.00				
0280 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	80.000	LF	42.00000	3360.00				
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4306.500	LF	15.50000	66750.75				
0300 2502-8220196 SUBDRAIN OUTLET, RF-19E	79.000	EACH	262.50000	20737.50				
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1655.330	STA	10.00000	16553.30				
0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	89.50000	895.00				

Bid Order: 167 Contract ID: 91-0653-045 Primary County: WARREN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00				
0340 2528-8445113 FLAGGERS	195.000	EACH	345.00000	67275.00				
0350 2528-8445115 PILOT CARS	65.000	EACH	515.00000	33475.00				
0360 2529-2242304 CD JOINT ASSEMBLY	145.000	EACH	101.00000	14645.00				
0370 2529-2242320 CT JOINT	64.000	EACH	130.00000	8320.00				
0380 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	3267.800	SY	92.00000	300637.60				
0390 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	17.000	EACH	158.00000	2686.00				
0400 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	350.00000	700.00				
0410 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00				
0420 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	382.800	STA	7.00000	2679.60				
0430 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	414.700	GAL	10.50000	4354.35				
0440 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	382.800	STA	13.00000	4976.40				
0450 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	11000.00000	11000.00				
0460 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	104.000	EACH	31.50000	3276.00				
0470 2602-0000020 SILT FENCE	912.000	LF	3.00000	2736.00				
0480 2602-0000050 SILT BASINS	40.000	EACH	160.00000	6400.00				
0490 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	91.000	LF	2.00000	182.00				
0500 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				

Bid Order: 167 Contract ID: 91-0653-045 Primary County: WARREN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	3,033,618.76	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0520 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7500.000 EACH	1.00000	7500.00				
0530 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7500.000 EACH	1.00000	7500.00				
0540 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	17500.000 EACH	1.00000	17500.00				
SECTION TOTALS		$	32,500.00	$		$	
CONTRACT TOTALS		$	3,066,118.76	$		$	

Bid Order: 168
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 50 WORK DAYS Late Start Date: 08/03/15

Contract ID: 97-0201-164

Primary County: WOODBURY
Established DBE Goal: 2.00 %

Project: NHSX-020-1(164)--3H-97
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: WOODBURY Prj Awd Amt: $2,038,775.10
Route: U.S. 20
Location: DETOUR FOR US 20/CO. RD. L21/CO. RD. D22/IA. 31

OMG MIDWEST, INC., D/B/A TRI-STATE PAVING
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 2,038,775.10	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,142,662.82	105.09 %
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 2,195,178.01	107.67 %
4	WE540	WESTERN ENGINEERING CO., INC.	$ 2,263,065.57	111.00 %

Bid Order: 168 Contract ID: 97-0201-164 Primary County: WOODBURY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	5982.300	TON	17.00000	101699.10	17.53000	104869.72	19.98000	119526.35
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	1712.600	TON	27.20000	46582.72	33.64000	57611.86	43.82000	75046.13
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	6.800	MILE	166.20000	1130.16	500.00000	3400.00	206.74000	1405.83
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	448.300	SY	127.00000	56934.10	126.00000	56485.80	126.00000	56485.80
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	58.000	EACH	105.00000	6090.00	105.00000	6090.00	105.00000	6090.00
0060 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	34.000	TON	98.40000	3345.60	150.00000	5100.00	197.44000	6712.96
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5802.900	CY	20.41000	118437.19	10.55000	61220.60	13.24000	76830.40
0080 2213-7100400 RELOCATION OF MAIL BOXES	18.000	EACH	250.00000	4500.00	250.00000	4500.00	250.00000	4500.00
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	5161.900	TON	33.30000	171891.27	39.53000	204049.91	42.17000	217677.32
0100 2214-5145160 PAVEMENT SCARIFICATION	5225.000	TON	12.60000	65835.00	10.95000	57213.75	13.62000	71164.50
0110 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	54.000	TON	107.66000	5813.64	75.00000	4050.00	126.93000	6854.22
0120 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	7971.200	TON	33.30000	265440.96	35.10000	279789.12	32.32000	257629.18
0130 2303-0033503 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	8025.200	TON	33.75000	270850.50	36.80000	295327.36	34.88000	279918.98
0140 2303-0245828 ASPHALT BINDER, PG 58-28	309.700	TON	495.00000	153301.50	503.00000	155779.10	517.75000	160347.18
0150 2303-0246422 ASPHALT BINDER, PG 64-22	959.700	TON	495.00000	475051.50	503.00000	482729.10	517.75000	496884.68
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8415.00000	8415.00	2000.00000	2000.00	1316.71000	1316.71
0170 2524-6765110 REMOVAL OF TYPE A SIGN	51.000	EACH	65.00000	3315.00	65.00000	3315.00	65.00000	3315.00

Bid Order: 168 Contract ID: 97-0201-164 Primary County: WOODBURY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0180 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	37.000	EACH	350.00000	12950.00	350.00000	12950.00	350.00000	12950.00
0190 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	612.000	LF	10.00000	6120.00	10.00000	6120.00	10.00000	6120.00
0200 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	51.000	EACH	85.00000	4335.00	85.00000	4335.00	85.00000	4335.00
0210 2524-9325150 INSTALL TYPE A SIGN	63.000	EACH	85.00000	5355.00	85.00000	5355.00	85.00000	5355.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2313.000	STA	7.25000	16769.25	7.25000	16769.25	7.25000	16769.25
0230 2528-8445110 TRAFFIC CONTROL		LUMP	13000.00000	13000.00	8437.50000	8437.50	9100.00000	9100.00
0240 2528-8445113 FLAGGERS	200.000	EACH	345.00000	69000.00	345.00000	69000.00	345.00000	69000.00
0250 2528-8445115 PILOT CARS	50.000	EACH	515.00000	25750.00	515.00000	25750.00	515.00000	25750.00
0260 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	96.00000	960.00	95.00000	950.00	95.00000	950.00
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	293.600	SY	110.00000	32296.00	109.00000	32002.40	109.00000	32002.40
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	105.00000	840.00	105.00000	840.00	105.00000	840.00
0290 2529-8174010 SUBBASE (PATCHES)	327.800	SY	10.05000	3294.39	10.00000	3278.00	10.00000	3278.00
0300 2529-8174050 PATCH SUBDRAIN	9.000	EACH	200.00000	1800.00	200.00000	1800.00	200.00000	1800.00
0310 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	8.000	EACH	501.00000	4008.00	500.00000	4000.00	500.00000	4000.00
0320 2533-4980005 MOBILIZATION		LUMP	40700.00000	40700.00	118875.00000	118875.00	116264.79000	116264.79
0330 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	667.700	STA	2.54000	1695.96	10.50000	7010.85	6.90000	4607.13
0340 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	487.800	GAL	6.70000	3268.26	7.50000	3658.50	4.82000	2351.20
SECTION TOTALS			$	2,000,775.10	$	2,104,662.82	$	2,157,178.01

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 168 Contract ID: 97-0201-164 Primary County: WOODBURY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0350 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8000.000 EACH	1.00000	8000.00	1.00000	8000.00	1.00000	8000.00
0360 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8000.000 EACH	1.00000	8000.00	1.00000	8000.00	1.00000	8000.00
0370 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	22000.000 EACH	1.00000	22000.00	1.00000	22000.00	1.00000	22000.00
SECTION TOTALS		$	38,000.00	$	38,000.00	$	38,000.00
CONTRACT TOTALS		$	2,038,775.10	$	2,142,662.82	$	2,195,178.01

Bid Order: 168 Contract ID: 97-0201-164 Primary County: WOODBURY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	5982.300	TON	21.00000	125628.30				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	1712.600	TON	32.50000	55659.50				
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	6.800	MILE	800.00000	5440.00				
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	448.300	SY	130.00000	58279.00				
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	58.000	EACH	110.00000	6380.00				
0060 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	34.000	TON	325.00000	11050.00				
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5802.900	CY	11.50000	66733.35				
0080 2213-7100400 RELOCATION OF MAIL BOXES	18.000	EACH	255.00000	4590.00				
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	5161.900	TON	43.50000	224542.65				
0100 2214-5145160 PAVEMENT SCARIFICATION	5225.000	TON	14.00000	73150.00				
0110 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	54.000	TON	52.00000	2808.00				
0120 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	7971.200	TON	38.80000	309282.56				
0130 2303-0033503 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	8025.200	TON	42.50000	341071.00				
0140 2303-0245828 ASPHALT BINDER, PG 58-28	309.700	TON	515.00000	159495.50				
0150 2303-0246422 ASPHALT BINDER, PG 64-22	959.700	TON	515.00000	494245.50				
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4000.00000	4000.00				
0170 2524-6765110 REMOVAL OF TYPE A SIGN	51.000	EACH	67.00000	3417.00				

Bid Order: 168 Contract ID: 97-0201-164 Primary County: WOODBURY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	37.000	EACH	360.00000	13320.00				
0190 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	612.000	LF	10.20000	6242.40				
0200 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	51.000	EACH	87.00000	4437.00				
0210 2524-9325150 INSTALL TYPE A SIGN	63.000	EACH	87.00000	5481.00				
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2313.000	STA	7.40000	17116.20				
0230 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00				
0240 2528-8445113 FLAGGERS	200.000	EACH	345.00000	69000.00				
0250 2528-8445115 PILOT CARS	50.000	EACH	515.00000	25750.00				
0260 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	100.00000	1000.00				
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	293.600	SY	112.00000	32883.20				
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	110.00000	880.00				
0290 2529-8174010 SUBBASE (PATCHES)	327.800	SY	10.20000	3343.56				
0300 2529-8174050 PATCH SUBDRAIN	9.000	EACH	210.00000	1890.00				
0310 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	8.000	EACH	500.00000	4000.00				
0320 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00				
0330 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	667.700	STA	10.50000	7010.85				
0340 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	487.800	GAL	5.00000	2439.00				
SECTION TOTALS			$	2,225,065.57	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

Bid Order: 168 Contract ID: 97-0201-164 Primary County: WOODBURY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8000.000 EACH	1.00000	8000.00				
0360 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8000.000 EACH	1.00000	8000.00				
0370 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	22000.000 EACH	1.00000	22000.00				
SECTION TOTALS		$	38,000.00	$		$	
CONTRACT TOTALS		$	2,263,065.57	$		$	

Bid Order: 169
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 75 WORK DAYS Late Start Date: 06/15/15

Contract ID: 50-0805-338-A

Primary County: JASPER
Established DBE Goal: 3.00 %

Project: IMX-080-5(338)155--02-50
Work Type: HMA PAVED SHOULDER - NEW
County: JASPER Prj Awd Amt: $6,998,742.93
Route: I-80
Location: W OF IA 117 TO E OF IOWA SPEEDWAY DR
(EB & WB SHOULDERS)

MANATT'S, 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	MA225 MANATT'S, INC.		$ 6,998,742.93	$ 7,259,742.93	100.00 %

Bid Order: 169 Contract ID: 50-0805-338-A Primary County: JASPER
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	846.400	CY	34.00000	28777.60				
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	6595.700	CY	27.00000	178083.90				
0030 2115-0100000 MODIFIED SUBBASE	6681.000	CY	45.00000	300645.00				
0040 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	137347.000	SY	32.00000	4395104.00				
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	11000.00000	11000.00				
0060 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	38.400	CY	35.00000	1344.00				
0070 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	19.000	EACH	2050.00000	38950.00				
0080 2417-0225024 APRONS, METAL, 24 IN. DIA.	5.000	EACH	400.00000	2000.00				
0090 2499-6000100 CLEAN OUT PIPE CULVERT	2411.000	LF	76.90000	185405.90				
0100 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	41263.000	LF	5.60000	231072.80				
0110 2502-8220196 SUBDRAIN OUTLET, RF-19E	174.000	EACH	175.00000	30450.00				
0120 2502-8220197 SUBDRAIN OUTLET (RF-19F)	10.000	EACH	350.00000	3500.00				
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2182.000	LF	5.00000	10910.00				
0140 2505-4008300 STEEL BEAM GUARDRAIL	3225.000	LF	21.00000	67725.00				
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	11.000	EACH	1750.00000	19250.00				
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	11.000	EACH	300.00000	3300.00				
0170 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000	EACH	1400.00000	5600.00				

Bid Order: 169 Contract ID: 50-0805-338-A Primary County: JASPER
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	15.000	EACH	2000.00000	30000.00				
0190 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	20.000	EACH	650.00000	13000.00				
0200 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1000.000	LF	20.00000	20000.00				
0210 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	2200.00000	4400.00				
0220 2507-2638620 MACADAM STONE SLOPE PROTECTION	103.400	SY	65.10000	6731.34				
0230 2507-6800042 REVETMENT, CLASS D	15.600	TON	62.40000	973.44				
0240 2510-6745850 REMOVAL OF PAVEMENT	135915.000	SY	6.00000	815490.00				
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1928.230	STA	15.00000	28923.45				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	135800.00000	135800.00				
0270 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	120.000	CDAY	60.00000	7200.00				
0280 2533-4980005 MOBILIZATION		LUMP	365000.00000	365000.00				
0290 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	894.400	STA	6.25000	5590.00				
0300 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	968.900	GAL	5.00000	4844.50				
0310 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	702.620	STA	25.00000	17565.50				
0320 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.400	ACRE	4000.00000	9600.00				
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.400	ACRE	2500.00000	6000.00				
0340 2602-0000020 SILT FENCE	4378.000	LF	2.00000	8756.00				
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	330.000	LF	2.25000	742.50				

Bid Order: 169 Contract ID: 50-0805-338-A Primary County: JASPER
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4708.000 LF	0.25000	1177.00				
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	471.000 LF	1.00000	471.00				
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	620.000 LF	2.50000	1550.00				
0390 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	620.000 LF	0.50000	310.00				
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0410 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	6,998,742.93	$		$	
CONTRACT TOTALS		$	6,998,742.93	$		$	
COST PLUS TIME TOTALS		$	7,259,742.93	$	0.00	$	0.00

Bid Order: 201 Contract ID: 01-0804-712-A Primary County: ADAIR
Letting Date: 150121 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to VANCE BROS., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/07/15

Project: MPIN-080-4(712)73--0N-01
Work Type: MICROSURFACING
County: ADAIR Prj Awd Amt: $490,213.81
Route: I-80
Location: FROM THE CASS COUNTY LINE, EAST TO IOWA 25 INTERCHANGE. (WB LANES)

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	VA260	VANCE BROS., INC.	$	490,213.81	100.00 %
2	ST060	STA-BILT CONSTRUCTION CO.	$	528,086.99	107.72 %
3	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$	545,213.55	111.21 %
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$	565,880.66	115.43 %
5	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$	569,753.02	116.22 %
6	MI073	MICROSURFACING CONTRACTORS, LLC.	$	597,028.61	121.78 %

Bid Order: 201 Contract ID: 01-0804-712-A Primary County: ADAIR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VA260 VANCE BROS., INC. UNIT PRICE	AMOUNT	(2) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MI930 MISSOURI PETROLEUM PRODUCTS C UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-5070310 PATCHES, FULL-DEPTH REPAIR	37.300	SY	540.00000	20142.00	205.00000	7646.50	185.00000	6900.50
0020 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	1620.00000	6480.00	125.00000	500.00	100.00000	400.00
0030 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	2625.220	TON	63.00000	165388.86	49.00000	128635.78	69.00000	181140.18
0040 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	12.400	MILE	300.00000	3720.00	7000.00000	86800.00	6000.00000	74400.00
0050 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	61770.000	GAL	4.00000	247080.00	3.16000	195193.20	2.45000	151336.50
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2957.220	STA	10.45000	30902.95	10.25000	30311.51	8.50000	25136.37
0070 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	45000.00000	45000.00	53900.00000	53900.00
0080 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	34000.00000	34000.00	52000.00000	52000.00
SECTION TOTALS			$	490,213.81	$	528,086.99	$	545,213.55
CONTRACT TOTALS			$	490,213.81	$	528,086.99	$	545,213.55

Bid Order: 201 Contract ID: 01-0804-712-A Primary County: ADAIR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	(5) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(6) MI073 MICROSURFACING CONTRACTORS, L UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-5070310 PATCHES, FULL-DEPTH REPAIR	37.300	SY	195.00000	7273.50	185.00000	6900.50	185.00000	6900.50
0020 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	105.00000	420.00	100.00000	400.00	100.00000	400.00
0030 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	2625.220	TON	70.00000	183765.40	58.28000	152997.82	48.00000	126010.56
0040 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	12.400	MILE	1500.00000	18600.00	3241.00000	40188.40	14500.00000	179800.00
0050 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	61770.000	GAL	3.20000	197664.00	3.33000	205694.10	2.98000	184074.60
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2957.220	STA	8.00000	23657.76	10.00000	29572.20	6.71000	19842.95
0070 2528-8445110 TRAFFIC CONTROL		LUMP	55000.00000	55000.00	67000.00000	67000.00	50000.00000	50000.00
0080 2533-4980005 MOBILIZATION		LUMP	79500.00000	79500.00	67000.00000	67000.00	30000.00000	30000.00
SECTION TOTALS			$	565,880.66	$	569,753.02	$	597,028.61
CONTRACT TOTALS			$	565,880.66	$	569,753.02	$	597,028.61

Bid Order: 202
Contract ID: 11-0073-708
Primary County: BUENA VISTA
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 30 WORK DAYS Late Start Date: 04/06/15

Project: MP-007-3(708)21--76-11
Work Type: HMA CRACK FILLING
County: BUENA VISTA Prj Awd Amt: $143,648.00
Route: IOWA 7
Location: FROM THE SOUTH JCT. U.S. 71, EAST TO THE NORTH JCT IOWA 4.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 143,648.00	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 151,458.60	105.43 %
3	MI120	MID-CONTINENT CONTRACTING, INC.	$ 152,819.80	106.38 %
4	SC490	SCODELLER CONSTRUCTION, INC.	$ 158,363.20	110.24 %
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 193,055.44	134.39 %

Bid Order: 202 Contract ID: 11-0073-708 Primary County: BUENA VISTA
Letting Date: 01/21/15 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) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1800.00000	1800.00	2500.00000	2500.00
0020 2528-8445113 FLAGGERS	120.000	EACH	345.00000	41400.00	345.00000	41400.00	345.00000	41400.00
0030 2528-8445115 PILOT CARS	30.000	EACH	515.00000	15450.00	515.00000	15450.00	515.00000	15450.00
0040 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	3350.00000	3350.00	4500.00000	4500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	24.500	MILE	2300.00000	56350.00	2810.00000	68845.00	2760.00000	67620.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7362.000	GAL	4.00000	29448.00	2.80000	20613.60	2.90000	21349.80
SECTION TOTALS			$	143,648.00	$	151,458.60	$	152,819.80
CONTRACT TOTALS			$	143,648.00	$	151,458.60	$	152,819.80

Bid Order: 202 Contract ID: 11-0073-708 Primary County: BUENA VISTA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	1000.00000	1000.00		
0020 2528-8445113 FLAGGERS	120.000	EACH	345.00000	41400.00	345.00000	41400.00		
0030 2528-8445115 PILOT CARS	30.000	EACH	515.00000	15450.00	515.00000	15450.00		
0040 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	14000.00000	14000.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	24.500	MILE	2825.00000	69212.50	4235.00000	103757.50		
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7362.000	GAL	2.35000	17300.70	2.37000	17447.94		
SECTION TOTALS			$	158,363.20	$	193,055.44	$	
CONTRACT TOTALS			$	158,363.20	$	193,055.44	$	

Bid Order: 204 Contract ID: 24-0303-708 Primary County: CRAWFORD
Letting Date: 150121 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 50 WORK DAYS Late Start Date: 04/06/15

Project: MP-030-3(711)84--76-14
Work Type: HMA CRACK FILLING
County: CARROLL Prj Awd Amt: $37,621.50
Route: U.S. 30
Location: FROM EAST OF OLYMPIC AVE IN CARROLL, EAST TO N44 IN GLIDDEN.

Project: MP-071-3(705)112--76-14
Work Type: HMA CRACK FILLING
County: CARROLL Prj Awd Amt: $71,112.50
Route: U.S. 71
Location: FROM NORTH OF CARROLL, NORTH TO THE SOUTH JCT. IOWA 175 IN AUBURN.

Project: MP-030-3(707)38--76-24
Work Type: HMA CRACK FILLING
County: CRAWFORD Prj Awd Amt: $42,630.00
Route: U.S. 30
Location: FROM IOWA 37 IN DUNLAP NORTHEASTERLY TO EAST OF DOW CITY.

Project: MP-030-3(708)56--76-24
Work Type: HMA CRACK FILLING
County: CRAWFORD Prj Awd Amt: $81,865.00
Route: U.S. 30
Location: FROM SOUTH 20TH ST. IN DENISON, NORTHEASTERLY TO WEST OF CLINTON ST. IN WESTSIDE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 233,229.00	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 245,293.40	105.17 %
3	MI120	MID-CONTINENT CONTRACTING, INC.	$ 256,690.00	110.05 %
4	SC490	SCODELLER CONSTRUCTION, INC.	$ 301,638.50	129.33 %
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 327,235.30	140.30 %

Bid Order: 204 Contract ID: 24-0303-708 Primary County: CRAWFORD
Letting Date: 01/21/15 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) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CARROLL COUNTY MP-030-3(711)84--76-14					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	495.00000	495.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0030 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0040 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	740.00000	740.00	6000.00000	6000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.100	MILE	2590.00000	13209.00	3496.00000	17829.60	3100.00000	15810.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1275.000	GAL	3.50000	4462.50	3.22000	4105.50	3.00000	3825.00
SECTION TOTALS			$	37,621.50	$	42,120.10	$	46,585.00
SECTION 0002 ROADWAY ITEMS			CARROLL COUNTY MP-071-3(705)112--76-14					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1150.00000	1150.00	2500.00000	2500.00
0080 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0090 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0100 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	740.00000	740.00	4000.00000	4000.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.500	MILE	2810.00000	35125.00	3393.00000	42412.50	2800.00000	35000.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1875.000	GAL	3.50000	6562.50	3.22000	6037.50	3.00000	5625.00
SECTION TOTALS			$	71,112.50	$	78,765.00	$	75,550.00
SECTION 0003 ROADWAY ITEMS			CRAWFORD COUNTY MP-030-3(707)38--76-24					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	600.00000	600.00	1500.00000	1500.00
0140 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00

Bid Order: 204 Contract ID: 24-0303-708 Primary County: CRAWFORD
Letting Date: 01/21/15 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) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0160 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	740.00000	740.00	3000.00000	3000.00
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.100	MILE	2100.00000	17010.00	2435.00000	19723.50	2800.00000	22680.00
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1620.000	GAL	3.50000	5670.00	3.22000	5216.40	3.00000	4860.00
SECTION TOTALS			$	42,630.00	$	45,229.90	$	50,990.00
SECTION 0004 ROADWAY ITEMS			CRAWFORD COUNTY MP-030-3(708)56--76-24					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2500.00000	2500.00	200.00000	200.00
0200 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0210 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0220 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	740.00000	740.00	2500.00000	2500.00
0230 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.800	MILE	2900.00000	40020.00	2588.00000	35714.40	2900.00000	40020.00
0240 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4140.000	GAL	3.00000	12420.00	2.85000	11799.00	3.00000	12420.00
SECTION TOTALS			$	81,865.00	$	79,178.40	$	83,565.00
CONTRACT TOTALS			$	233,229.00	$	245,293.40	$	256,690.00

Bid Order: 204 Contract ID: 24-0303-708 Primary County: CRAWFORD
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CARROLL COUNTY MP-030-3(711)84--76-14					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1250.00000	1250.00		
0020 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00		
0030 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00		
0040 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	6750.00000	6750.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.100	MILE	4100.00000	20910.00	4550.00000	23205.00		
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1275.000	GAL	2.35000	2996.25	2.33000	2970.75		
SECTION TOTALS			$	48,856.25	$	53,125.75	$	
SECTION 0002 ROADWAY ITEMS			CARROLL COUNTY MP-071-3(705)112--76-14					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1250.00000	1250.00		
0080 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00		
0090 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00		
0100 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	6750.00000	6750.00		
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.500	MILE	4100.00000	51250.00	4550.00000	56875.00		
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1875.000	GAL	2.35000	4406.25	2.33000	4368.75		
SECTION TOTALS			$	90,081.25	$	97,668.75	$	
SECTION 0003 ROADWAY ITEMS			CRAWFORD COUNTY MP-030-3(707)38--76-24					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1250.00000	1250.00		
0140 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00		

Bid Order: 204 Contract ID: 24-0303-708 Primary County: CRAWFORD
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00		
0160 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	6750.00000	6750.00		
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.100	MILE	4100.00000	33210.00	4550.00000	36855.00		
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1620.000	GAL	2.35000	3807.00	2.33000	3774.60		
SECTION TOTALS			$	61,967.00	$	67,579.60	$	
SECTION 0004 ROADWAY ITEMS			CRAWFORD COUNTY MP-030-3(708)56--76-24					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1250.00000	1250.00		
0200 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00		
0210 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00		
0220 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	6750.00000	6750.00		
0230 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.800	MILE	4100.00000	56580.00	4550.00000	62790.00		
0240 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4140.000	GAL	2.35000	9729.00	2.33000	9646.20		
SECTION TOTALS			$	100,734.00	$	108,861.20	$	
CONTRACT TOTALS			$	301,638.50	$	327,235.30	$	

Bid Order: 205
Contract ID: 30-C030-049
Primary County: DICKINSON
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to BLACKTOP SERVICE CO. & SUBSID.
Contract Period: 35 WORK DAYS Late Start Date: 06/22/15

Project: L-630--73-30
Work Type: SEAL COAT
County: DICKINSON Prj Awd Amt: $105,523.62
Route: VARIOUS ROUTES
Location: MONTGOMERY 195TH AVE., 153RD ST., STATELINE GRADE 100TH ST.

Project: FM-C030(49)--55-30
Work Type: SEAL COAT
County: DICKINSON Prj Awd Amt: $669,146.29
Route: VARIOUS ROUTES
Location: M27, A18, A31, N16 100TH ST FROM OSCEOLA CO. EAST 4 MILES, 130TH ST. FROM OSCEOLA CO EAST TO LAKE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 774,669.91	100.00 %
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$ 776,509.60	100.23 %
3	MA225	MANATT'S, INC.	$ 847,356.13	109.38 %
4	ST060	STA-BILT CONSTRUCTION CO.	$ 866,920.09	111.90 %
5	SC520	SCOTT CONSTRUCTION,INC.	$ 948,579.05	122.44 %

Bid Order: 205 Contract ID: 30-C030-049 Primary County: DICKINSON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	(2) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			L-630--73-30					
0010 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	675.000	TON	38.00000	25650.00	30.00000	20250.00	47.91000	32339.25
0020 2307-0600456 BINDER BITUMEN, CRS-2P	16550.000	GAL	2.83000	46836.50	2.80000	46340.00	2.99000	49484.50
0030 2319-1000000 SLURRY LEVELING	1.800	MILE	3363.15000	6053.67	3200.00000	5760.00	3203.00000	5765.40
0040 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	800.000	GAL	3.15000	2520.00	3.15000	2520.00	3.00000	2400.00
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	334.640	STA	9.02000	3018.45	10.00000	3346.40	8.59000	2874.56
0060 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	105.00000	210.00	105.00000	210.00	100.00000	200.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	7000.00000	7000.00	5345.00000	5345.00
0080 2528-8445113 FLAGGERS	21.000	EACH	345.00000	7245.00	345.00000	7245.00	345.00000	7245.00
0090 2528-8445115 PILOT CARS	6.000	EACH	515.00000	3090.00	515.00000	3090.00	515.00000	3090.00
0100 2533-4980005 MOBILIZATION		LUMP	4400.00000	4400.00	14000.00000	14000.00	2350.00000	2350.00
SECTION TOTALS			$	105,523.62	$	109,761.40	$	111,093.71
SECTION 0002 ROADWAY ITEMS			FM-C030(49)--55-30					
0110 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	4450.000	TON	38.00000	169100.00	30.00000	133500.00	47.91000	213199.50
0120 2307-0600456 BINDER BITUMEN, CRS-2P	115000.000	GAL	2.83000	325450.00	2.80000	322000.00	2.99000	343850.00
0130 2319-1000000 SLURRY LEVELING	21.900	MILE	2848.65000	62385.44	3200.00000	70080.00	2713.00000	59414.70
0140 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	5630.000	GAL	3.15000	17734.50	3.15000	17734.50	3.00000	16890.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2925.870	STA	9.02000	26391.35	10.00000	29258.70	8.59000	25133.22

Bid Order: 205 Contract ID: 30-C030-049 Primary County: DICKINSON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	(2) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0160 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	105.00000	105.00	195.00000	195.00	100.00000	100.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00	10000.00000	10000.00	11800.00000	11800.00
0180 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
0190 2528-8445115 PILOT CARS	32.000	EACH	515.00000	16480.00	515.00000	16480.00	515.00000	16480.00
0200 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	33000.00000	33000.00	14895.00000	14895.00
SECTION TOTALS			$	669,146.29	$	666,748.20	$	736,262.42
CONTRACT TOTALS			$	774,669.91	$	776,509.60	$	847,356.13

Bid Order: 205 Contract ID: 30-C030-049 Primary County: DICKINSON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) SC520 SCOTT CONSTRUCTION,INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			L-630--73-30					
0010 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	675.000	TON	29.50000	19912.50	37.00000	24975.00		
0020 2307-0600456 BINDER BITUMEN, CRS-2P	16550.000	GAL	3.25000	53787.50	4.00000	66200.00		
0030 2319-1000000 SLURRY LEVELING	1.800	MILE	3525.00000	6345.00	3203.00000	5765.40		
0040 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	800.000	GAL	3.30000	2640.00	3.00000	2400.00		
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	334.640	STA	9.00000	3011.76	7.75000	2593.46		
0060 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	200.00000	400.00	150.00000	300.00		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	26000.00000	26000.00	19500.00000	19500.00		
0080 2528-8445113 FLAGGERS	21.000	EACH	345.00000	7245.00	345.00000	7245.00		
0090 2528-8445115 PILOT CARS	6.000	EACH	515.00000	3090.00	515.00000	3090.00		
0100 2533-4980005 MOBILIZATION		LUMP	26000.00000	26000.00	16500.00000	16500.00		
SECTION TOTALS			$	148,431.76	$	148,568.86	$	
SECTION 0002 ROADWAY ITEMS			FM-C030(49)--55-30					
0110 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	4450.000	TON	29.50000	131275.00	35.00000	155750.00		
0120 2307-0600456 BINDER BITUMEN, CRS-2P	115000.000	GAL	3.25000	373750.00	3.85000	442750.00		
0130 2319-1000000 SLURRY LEVELING	21.900	MILE	2985.00000	65371.50	2713.00000	59414.70		
0140 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	5630.000	GAL	3.30000	18579.00	3.00000	16890.00		
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2925.870	STA	9.00000	26332.83	7.75000	22675.49		

Bid Order: 205 Contract ID: 30-C030-049 Primary County: DICKINSON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) SC520 SCOTT CONSTRUCTION,INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	200.00000	200.00	150.00000	150.00		
0170 2528-8445110 TRAFFIC CONTROL		LUMP	26000.00000	26000.00	11400.00000	11400.00		
0180 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00		
0190 2528-8445115 PILOT CARS	32.000	EACH	515.00000	16480.00	515.00000	16480.00		
0200 2533-4980005 MOBILIZATION		LUMP	26000.00000	26000.00	40000.00000	40000.00		
SECTION TOTALS			$	718,488.33	$	800,010.19	$	
CONTRACT TOTALS			$	866,920.09	$	948,579.05	$	

Bid Order: 206
Contract ID: 30-0713-712
Primary County: DICKINSON
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 5 WORK DAYS Late Start Date: 10/19/15

Project: MP-071-3(712)225--76-30
Work Type: HMA CRACK FILLING
County: DICKINSON Prj Awd Amt: $26,450.00
Route: U.S. 71
Location: FROM THE SOUTH JCT IOWA 9, EAST TO EAST OF SPIRIT LAKE

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$	26,450.00	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$	32,582.30	123.18 %
3	MI120	MID-CONTINENT CONTRACTING, INC.	$	34,275.00	129.58 %
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$	34,729.94	131.30 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$	38,911.00	147.11 %
6	SC490	SCODELLER CONSTRUCTION, INC.	$	42,447.50	160.48 %

Bid Order: 206 Contract ID: 30-0713-712 Primary County: DICKINSON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2000.00000	2000.00	3000.00000	3000.00
0020 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0030 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	1500.00000	1500.00	6000.00000	6000.00
0040 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2.100	MILE	3500.00000	7350.00	9088.00000	19084.80	6500.00000	13650.00
0050 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1050.000	GAL	4.00000	4200.00	2.95000	3097.50	4.50000	4725.00
SECTION TOTALS			$	26,450.00	$	32,582.30	$	34,275.00
CONTRACT TOTALS			$	26,450.00	$	32,582.30	$	34,275.00

Bid Order: 206 Contract ID: 30-0713-712 Primary County: DICKINSON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(6) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	6250.00000	6250.00	1000.00000	1000.00
0020 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0030 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	3900.00000	3900.00	1000.00000	1000.00
0040 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2.100	MILE	7045.00000	14794.50	8960.00000	18816.00	14800.00000	31080.00
0050 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1050.000	GAL	2.41470	2535.44	2.90000	3045.00	2.35000	2467.50
SECTION TOTALS			$	34,729.94	$	38,911.00	$	42,447.50
CONTRACT TOTALS			$	34,729.94	$	38,911.00	$	42,447.50

Bid Order: 207
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: 95 WORK DAYS Late Start Date: 05/04/15

Contract ID: 35-0352-719

Primary County: FRANKLIN
No Established DBE Goal

Project: MPIN-035-2(508)178--0N-17
Work Type: MICROSURFACING
County: CERRO GORDO Prj Awd Amt: $322,068.23
Route: I-35
Location: FROM THE FRANKLIN CO LINE, NORTH 8.11 MILES (NBL)

Project: MPIN-035-2(723)186--0N-17
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: CERRO GORDO Prj Awd Amt: $117,601.12
Route: I-35
Location: FROM 1 MI NORTH OF B55, NORTH TO 0.5 MI SOUTH OF A15 IN WORTH COUNTY. (VARIOUS LOCATIONS)

Project: MPIN-035-2(719)166--0N-35
Work Type: MICROSURFACING
County: FRANKLIN Prj Awd Amt: $177,784.00
Route: I-35
Location: FROM IOWA 3 NORTH TO NEAR A27. (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH C	$	617,453.35	$ 676,653.35	100.00 %
2	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMP	$	729,653.54	$ 870,253.54	128.61 %
3	MI073	MICROSURFACING CONTRACTORS, LLC.	$	808,823.55	$ 993,823.55	146.87 %

Bid Order: 207 Contract ID: 35-0352-719 Primary County: FRANKLIN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	(2) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(3) MI073 MICROSURFACING CONTRACTORS, L UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CERRO GORDO COUNTY MPIN-035-2(508)178--0N-17					
0010 2214-5145150 PAVEMENT SCARIFICATION	127706.000	SY	0.51000	65130.06	0.90000	114935.40	0.75000	95779.50
0020 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	1206.800	TON	55.00000	66374.00	99.00000	119473.20	49.00000	59133.20
0030 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	9.700	MILE	2000.00000	19400.00	6700.00000	64990.00	8000.00000	77600.00
0040 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	39316.600	GAL	2.80000	110086.48	2.50000	98291.50	2.70000	106154.82
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1115.660	STA	9.75000	10877.69	10.00000	11156.60	9.15000	10208.29
0060 2528-8445110 TRAFFIC CONTROL		LUMP	16000.00000	16000.00	28000.00000	28000.00	50000.00000	50000.00
0070 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	4.000	CDAY	300.00000	1200.00	500.00000	2000.00	150.00000	600.00
0080 2533-4980005 MOBILIZATION		LUMP	33000.00000	33000.00	37900.00000	37900.00	34750.00000	34750.00
SECTION TOTALS			$	322,068.23	$	476,746.70	$	434,225.81
SECTION 0002 ROADWAY ITEMS			CERRO GORDO COUNTY MPIN-035-2(723)186--0N-17					
0090 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	24889.200	GAL	3.60000	89601.12	3.20000	79645.44	3.45000	85867.74
0100 2528-8445110 TRAFFIC CONTROL		LUMP	18000.00000	18000.00	22800.00000	22800.00	23250.00000	23250.00
0110 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	2855.00000	2855.00	22500.00000	22500.00
SECTION TOTALS			$	117,601.12	$	105,300.44	$	131,617.74
SECTION 0003 ROADWAY ITEMS			FRANKLIN COUNTY MPIN-035-2(719)166--0N-35					
0120 2528-8445110 TRAFFIC CONTROL		LUMP	13000.00000	13000.00	5000.00000	5000.00	30000.00000	30000.00
0130 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	5000.00000	5000.00	22500.00000	22500.00

Bid Order: 207 Contract ID: 35-0352-719 Primary County: FRANKLIN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	(2) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(3) MI073 MICROSURFACING CONTRACTORS, L UNIT PRICE	AMOUNT
0140 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	49.600 MILE	1790.00000	88784.00	1484.00000	73606.40	2550.00000	126480.00
0150 2541-1005001 SEALER MATERIAL (HMA SURFACES)	64000.000 LB	1.00000	64000.00	1.00000	64000.00	1.00000	64000.00
SECTION TOTALS		$	177,784.00	$	147,606.40	$	242,980.00
CONTRACT TOTALS		$	617,453.35	$	729,653.54	$	808,823.55
COST PLUS TIME TOTALS		$	676,653.35	$	870,253.54	$	993,823.55

Bid Order: 208
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/14/15

Contract ID: 48-0806-307

Primary County: IOWA
No Established DBE Goal

Project: IMN-080-6(307)205--0E-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: $182,002.72
Route: I-80
Location: FROM POWESHIEK CO. LINE EAST TO I-380

Project: IMN-080-6(308)240--0E-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: $192,383.67
Route: I-80
Location: FROM I-380 EAST TO CEDAR CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 374,386.39	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 409,853.60	109.47 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 446,109.52	119.15 %

Bid Order: 208 Contract ID: 48-0806-307 Primary County: IOWA
Letting Date: 01/21/15 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			IOWA COUNTY IMN-080-6(307)205--0E-48					
0010 2319-3000101 STRIP SLURRY TREATMENT COARSE AGGREGATE	169.000	TON	58.78000	9933.82	60.00000	10140.00	60.00000	10140.00
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	1.000	MILE	21110.00000	21110.00	22000.00000	22000.00	25000.00000	25000.00
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	5915.000	GAL	3.00000	17745.00	3.00000	17745.00	4.00000	23660.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	134.100	STA	9.00000	1206.90	10.00000	1341.00	28.00000	3754.80
0050 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	10000.00000	10000.00	7467.32000	7467.32
0060 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	110.00000	550.00	155.00000	775.00	150.00000	750.00
0070 2529-2242320 CT JOINT	5.000	EACH	145.00000	725.00	205.00000	1025.00	150.00000	750.00
0080 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	478.300	SY	188.00000	89920.40	205.00000	98051.50	220.82000	105618.21
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	28.000	EACH	145.00000	4060.00	620.00000	17360.00	361.31000	10116.68
0100 2529-8174010 SUBBASE (PATCHES)	179.300	SY	12.00000	2151.60	18.00000	3227.40	20.00000	3586.00
0110 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	600.00000	600.00	600.00000	600.00	500.00000	500.00
0120 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00	12000.00000	12000.00	26762.50000	26762.50
SECTION TOTALS			$	182,002.72	$	194,264.90	$	218,105.51
SECTION 0002 ROADWAY ITEMS			JOHNSON COUNTY IMN-080-6(308)240--0E-52					
0130 2121-7425020 GRANULAR SHOULDERS, TYPE B	96.000	TON	46.00000	4416.00	50.00000	4800.00	46.00000	4416.00
0140 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	3325.00000	997.50	3500.00000	1050.00	3325.00000	997.50
0150 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	3.000	TON	400.00000	1200.00	450.00000	1350.00	400.00000	1200.00
0160 2214-5145150 PAVEMENT SCARIFICATION	4467.000	SY	4.85000	21664.95	5.00000	22335.00	4.85000	21664.95

Bid Order: 208 Contract ID: 48-0806-307 Primary County: IOWA
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0170 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	536.000	TON	65.37000	35038.32	70.00000	37520.00	65.37000	35038.32
0180 2303-0246422 ASPHALT BINDER, PG 64-22	32.100	TON	645.00000	20704.50	700.00000	22470.00	645.00000	20704.50
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	26.800	STA	68.00000	1822.40	75.00000	2010.00	68.00000	1822.40
0200 2528-8445110 TRAFFIC CONTROL		LUMP	7050.00000	7050.00	4000.00000	4000.00	9515.81000	9515.81
0210 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	100.00000	500.00	150.00000	750.00	150.00000	750.00
0220 2529-2242320 CT JOINT	5.000	EACH	130.00000	650.00	205.00000	1025.00	150.00000	750.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	506.700	SY	156.00000	79045.20	145.00000	73471.50	181.99000	92214.33
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	30.000	EACH	133.00000	3990.00	580.00000	17400.00	321.99000	9659.70
0250 2529-8174010 SUBBASE (PATCHES)	100.400	SY	12.00000	1204.80	18.00000	1807.20	20.00000	2008.00
0260 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	600.00000	600.00	600.00000	600.00	500.00000	500.00
0270 2533-4980005 MOBILIZATION		LUMP	13500.00000	13500.00	25000.00000	25000.00	26762.50000	26762.50
SECTION TOTALS			$	192,383.67	$	215,588.70	$	228,004.01
CONTRACT TOTALS			$	374,386.39	$	409,853.60	$	446,109.52

Bid Order: 209
Contract ID: 57-0131-063
Primary County: LINN
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by INTERSTATE IMPROVEMENT, INC.
Contract Period: 25 WORK DAYS Late Start Date: 08/17/15

Project: NHSN-013-1(63)--2R-57
Work Type: PAVEMENT PLANING/GROOVING
County: LINN Prj Awd Amt: $524,489.28
Route: IOWA 13
Location: FROM N. OF CENTRAL CITY N. TO DELAWARE CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN198	INTERSTATE IMPROVEMENT, INC.	$ 524,489.28	100.00 %
2	DI060	DIAMOND SURFACE, INC.	$ 526,961.44	100.47 %
3	BR465	CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	$ 554,144.91	105.65 %

Bid Order: 209 Contract ID: 57-0131-063 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IN198 INTERSTATE IMPROVEMENT, INC. UNIT PRICE	AMOUNT	(2) DI060 DIAMOND SURFACE, INC. UNIT PRICE	AMOUNT	(3) BR465 BROSS, CHESTER CONST./C.B. EQ UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-5070310 PATCHES, FULL-DEPTH REPAIR	459.600	SY	118.50000	54462.60	124.43000	57188.03	155.55000	71490.78
0020 2212-5070330 PATCHES BY COUNT (REPAIR)	44.000	EACH	89.00000	3916.00	93.45000	4111.80	245.60000	10806.40
0030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	891.120	STA	18.73000	16690.68	12.60000	11228.11	14.14000	12600.44
0040 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	400.00000	800.00	262.50000	525.00	105.00000	210.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	35000.00000	35000.00	8625.00000	8625.00	3412.51000	3412.51
0060 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0070 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
0080 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	80.00000	160.00	84.00000	168.00	95.00000	190.00
0090 2529-2242320 CT JOINT	3.000	EACH	120.00000	360.00	126.00000	378.00	165.76000	497.28
0100 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	115000.000	SY	2.05000	235750.00	2.27000	261050.00	2.35000	270250.00
0110 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	31537.50000	31537.50	43800.00000	43800.00
0120 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	7.500	MILE	13900.00000	104250.00	13440.00000	100800.00	12025.00000	90187.50
0130 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	21000.000	LB	1.00000	21000.00	1.00000	21000.00	1.00000	21000.00
0140 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY		LUMP	3000.00000	3000.00	6250.00000	6250.00	5600.00000	5600.00
SECTION TOTALS			$	524,489.28	$	526,961.44	$	554,144.91
CONTRACT TOTALS			$	524,489.28	$	526,961.44	$	554,144.91

Bid Order: 210
Contract ID: 60-0091-046
Primary County: LYON
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MARTIN RESOURCE D/B/A MONARCH OIL CO.
Contract Period: 35 WORK DAYS Late Start Date: 07/20/15

Project: STPN-009-1(46)--2J-60
Work Type: MICROSURFACING
County: LYON Prj Awd Amt: $656,143.47
Route: IOWA 9
Location: CO. RD. L26 TO 0.9 MILE E. OF CO. RD. L40

Project: STPN-010-1(79)--2J-84
Work Type: MICROSURFACING
County: SIOUX Prj Awd Amt: $412,668.07
Route: IOWA 10
Location: FROM E. OF US 75 TO ALBANY AVE IN ORANGE CITY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 1,068,811.54	100.00 %
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$ 1,191,172.59	111.44 %
3	MI073	MICROSURFACING CONTRACTORS, LLC.	$ 1,246,372.55	116.61 %

Bid Order: 210 Contract ID: 60-0091-046 Primary County: LYON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(2) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	(3) MI073 MICROSURFACING CONTRACTORS, L UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STPN-009-1(46)--2J-60					
0010 2102-2625000 EMBANKMENT-IN-PLACE	110.000	CY	54.60000	6006.00	47.00000	5170.00	44.75000	4922.50
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	128.200	CY	23.68000	3035.78	41.00000	5256.20	27.50000	3525.50
0030 2115-0100000 MODIFIED SUBBASE	64.000	CY	87.26000	5584.64	80.00000	5120.00	85.00000	5440.00
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	384.800	SY	60.24000	23180.35	89.00000	34247.20	58.50000	22510.80
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1134.300	SY	132.00000	149727.60	129.15000	146494.85	125.00000	141787.50
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	118.000	EACH	72.00000	8496.00	144.90000	17098.20	140.00000	16520.00
0070 2214-5145150 PAVEMENT SCARIFICATION	115.600	SY	102.61000	11861.72	30.00000	3468.00	100.00000	11560.00
0080 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	12.700	TON	265.74000	3374.90	368.00000	4673.60	275.00000	3492.50
0090 2303-0245828 ASPHALT BINDER, PG 58-28	0.800	TON	600.00000	480.00	546.00000	436.80	575.00000	460.00
0100 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	2127.000	TON	45.00000	95715.00	65.00000	138255.00	34.75000	73913.25
0110 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	7.400	MILE	6900.00000	51060.00	2500.00000	18500.00	16500.00000	122100.00
0120 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	60778.500	GAL	2.50000	151946.25	3.00000	182335.50	2.50000	151946.25
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	9.90000	2722.50	10.40000	2860.00	9.90000	2722.50
0140 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	16.25000	1625.00	17.00000	1700.00	16.25000	1625.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1732.00000	6928.00	1650.00000	6600.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	315.00000	1260.00	300.00000	1200.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2050.00000	8200.00	2153.00000	8612.00	2050.00000	8200.00

Bid Order: 210 Contract ID: 60-0091-046 Primary County: LYON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(2) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	(3) MI073 MICROSURFACING CONTRACTORS, L UNIT PRICE	AMOUNT
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	461.430 STA	11.00000	5075.73	11.00000	5075.73	10.50000	4845.02
0190 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	200.00000	800.00	165.00000	660.00	150.00000	600.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	35000.00000	35000.00	15000.00000	15000.00	45000.00000	45000.00
0210 2528-8445113 FLAGGERS	40.000 EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0220 2528-8445115 PILOT CARS	20.000 EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	31.100 SY	320.00000	9952.00	168.00000	5224.80	150.00000	4665.00
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	300.00000	600.00	144.90000	289.80	150.00000	300.00
0250 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	400.00000	800.00	630.00000	1260.00	575.00000	1150.00
0260 2533-4980005 MOBILIZATION	LUMP	49000.00000	49000.00	45000.00000	45000.00	45000.00000	45000.00
SECTION TOTALS		$	656,143.47	$	679,025.68	$	704,185.82
SECTION 0002 ROADWAY ITEMS		STPN-010-1(79)--2J-84					
0270 2102-2625000 EMBANKMENT-IN-PLACE	90.000 CY	54.60000	4914.00	57.50000	5175.00	60.00000	5400.00
0280 2102-2713090 EXCAVATION, CLASS 13, WASTE	110.200 CY	23.67000	2608.43	45.50000	5014.10	25.00000	2755.00
0290 2115-0100000 MODIFIED SUBBASE	55.100 CY	40.00000	2204.00	69.00000	3801.90	38.90000	2143.39
0300 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	330.400 SY	46.91000	15499.06	89.00000	29405.60	45.78000	15125.71
0310 2212-5070310 PATCHES, FULL-DEPTH REPAIR	178.700 SY	97.00000	17333.90	126.00000	22516.20	120.00000	21444.00
0320 2212-5070330 PATCHES BY COUNT (REPAIR)	19.000 EACH	80.00000	1520.00	120.75000	2294.25	120.00000	2280.00
0330 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	16.300 SY	110.00000	1793.00	75.00000	1222.50	500.00000	8150.00

Bid Order: 210 Contract ID: 60-0091-046 Primary County: LYON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(2) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	(3) MI073 MICROSURFACING CONTRACTORS, L UNIT PRICE	AMOUNT
0340 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	1568.640	TON	45.00000	70588.80	65.00000	101961.60	34.68000	54400.44
0350 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	5.800	MILE	6500.00000	37700.00	2500.00000	14500.00	18000.00000	104400.00
0360 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	44816.000	GAL	2.50000	112040.00	3.00000	134448.00	2.50000	112040.00
0370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	10.50000	2362.50	11.00000	2475.00	10.50000	2362.50
0380 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	45.90000	2295.00	48.00000	2400.00	45.90000	2295.00
0390 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1650.00000	4950.00	1735.00000	5205.00	1650.00000	4950.00
0400 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	300.00000	900.00	315.00000	945.00	300.00000	900.00
0410 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1950.00000	5850.00	2050.00000	6150.00	1950.00000	5850.00
0420 2510-6745850 REMOVAL OF PAVEMENT	16.300	SY	29.00000	472.70	60.00000	978.00	250.00000	4075.00
0430 2511-6745900 REMOVAL OF SIDEWALK	52.500	SY	17.00000	892.50	40.00000	2100.00	100.00000	5250.00
0440 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	20.300	SY	152.00000	3085.60	200.00000	4060.00	100.00000	2030.00
0450 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	32.200	SY	155.00000	4991.00	300.00000	9660.00	375.00000	12075.00
0460 2511-7528101 DETECTABLE WARNINGS	74.000	SF	41.00000	3034.00	100.00000	7400.00	50.00000	3700.00
0470 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	46.300	SY	120.00000	5556.00	300.00000	13890.00	200.00000	9260.00
0480 2515-6745600 REMOVAL OF PAVED DRIVEWAY	46.300	SY	20.00000	926.00	15.00000	694.50	150.00000	6945.00
0490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1239.380	STA	11.00000	13633.18	11.00000	13633.18	10.50000	13013.49
0500 2528-8445110 TRAFFIC CONTROL		LUMP	26000.00000	26000.00	15000.00000	15000.00	45000.00000	45000.00
0510 2528-8445113 FLAGGERS	26.000	EACH	345.00000	8970.00	345.00000	8970.00	345.00000	8970.00

Bid Order: 210 Contract ID: 60-0091-046 Primary County: LYON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(2) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	(3) MI073 MICROSURFACING CONTRACTORS, L UNIT PRICE	AMOUNT
0520 2528-8445115 PILOT CARS	13.000	EACH	515.00000	6695.00	515.00000	6695.00	515.00000	6695.00
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	53.400	SY	190.00000	10146.00	134.40000	7176.96	133.00000	7102.20
0540 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	105.00000	420.00	120.75000	483.00	112.00000	448.00
0550 2529-8174010 SUBBASE (PATCHES)	53.400	SY	11.00000	587.40	16.80000	897.12	15.00000	801.00
0560 2529-8174050 PATCH SUBDRAIN	4.000	EACH	200.00000	800.00	210.00000	840.00	225.00000	900.00
0570 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00	525.00000	2100.00	444.00000	1776.00
0580 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	45000.00000	45000.00	45000.00000	45000.00
0590 2551-0000210 PERMANENT CRASH CUSHION	1.000	EACH	21850.00000	21850.00	35000.00000	35000.00	24500.00000	24500.00
0600 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	50.00000	50.00	55.00000	55.00	150.00000	150.00
SECTION TOTALS			$	412,668.07	$	512,146.91	$	542,186.73
CONTRACT TOTALS			$	1,068,811.54	$	1,191,172.59	$	1,246,372.55

Bid Order: 211 Contract ID: 60-0093-707 Primary County: LYON
Letting Date: 150121 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 95 WORK DAYS Late Start Date: 05/04/15

Project: MP-009-3(707)0--76-60
Work Type: HMA CRACK FILLING
County: LYON Prj Awd Amt: $124,219.73
Route: IOWA 9
Location: FROM THE SOUTH DAKOTA STATE LINE, SOUTH & EAST TO THE WEST JCT. U.S. 75.

Project: MP-018-3(701)0--76-60
Work Type: HMA CRACK FILLING
County: LYON Prj Awd Amt: $113,565.00
Route: U.S. 18
Location: FROM THE SOUTH DAKOTA STATE LINE, EAST & SOUTH TO THE JCT. WITH U.S. 75.

Project: MP-182-3(702)0--76-60
Work Type: HMA JOINT & CRACK SEALING
County: LYON Prj Awd Amt: $48,745.00
Route: IOWA 182
Location: FROM U.S. 18 IN INWOOD, NORTH TO IOWA 9.

Project: MP-018-3(706)52--76-71
Work Type: HMA CRACK FILLING
County: OBRIEN Prj Awd Amt: $88,887.84
Route: U.S. 18
Location: FROM WEST OF SANBORN, EAST TO WEST OF HARTLEY.

Project: MP-018-3(705)28--76-84
Work Type: HMA CRACK FILLING
County: SIOUX Prj Awd Amt: $72,793.75
Route: U.S. 18
Location: FROM WEST OF HULL, EAST TO 2ND AVE. IN SHELDON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 448,211.32	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 554,909.82	123.80 %
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 558,091.14	124.51 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 574,097.09	128.08 %
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 664,774.97	148.31 %
6	SC490	SCODELLER CONSTRUCTION, INC.	$ 692,413.04	154.48 %

Bid Order: 211 Contract ID: 60-0093-707 Primary County: LYON
Letting Date: 01/21/15 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) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LYON COUNTY MP-009-3(707)0--76-60					
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	4411.700	GAL	4.25000	18749.73	6.00000	26470.20	6.80000	29999.56
0020 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	5900.00000	5900.00	2900.00000	2900.00
0030 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
0040 2528-8445115 PILOT CARS	25.000	EACH	515.00000	12875.00	515.00000	12875.00	515.00000	12875.00
0050 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	3000.00000	3000.00	4500.00000	4500.00
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	19.100	MILE	2300.00000	43930.00	2810.00000	53671.00	3060.00000	58446.00
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3820.000	GAL	3.25000	12415.00	3.45000	13179.00	2.95000	11269.00
SECTION TOTALS			$	124,219.73	$	149,595.20	$	154,489.56
SECTION 0002 ROADWAY ITEMS			LYON COUNTY MP-018-3(701)0--76-60					
0080 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1500.00000	1500.00	1000.00000	1000.00
0090 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
0100 2528-8445115 PILOT CARS	25.000	EACH	515.00000	12875.00	515.00000	12875.00	515.00000	12875.00
0110 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1300.00000	1300.00	1000.00000	1000.00
0120 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	21.200	MILE	2100.00000	44520.00	2750.00000	58300.00	3860.00000	81832.00
0130 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6360.000	GAL	3.25000	20670.00	3.45000	21942.00	2.95000	18762.00
SECTION TOTALS			$	113,565.00	$	130,417.00	$	149,969.00
SECTION 0003 ROADWAY ITEMS			LYON COUNTY MP-182-3(702)0--76-60					
0140 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00

Bid Order: 211 Contract ID: 60-0093-707 Primary County: LYON
Letting Date: 01/21/15 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) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
0150 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0160 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0170 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1800.00000	1800.00	1000.00000	1000.00
0180 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	9.200	MILE	1700.00000	15640.00	1962.40000	18054.08	1340.00000	12328.00
0190 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3680.000	LB	1.00000	3680.00	1.00000	3680.00	1.00000	3680.00
SECTION TOTALS			$	48,745.00	$	52,709.08	$	46,433.00
SECTION 0004 ROADWAY ITEMS			O'BRIEN COUNTY MP-018-3(706)52--76-71					
0200 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	6179.600	GAL	4.15000	25645.34	5.77000	35656.29	6.68000	41279.73
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	5500.00000	5500.00	3400.00000	3400.00
0220 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0230 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0240 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2995.00000	2995.00	4000.00000	4000.00
0250 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.900	MILE	2600.00000	23140.00	6845.00000	60920.50	3284.00000	29227.60
0260 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2670.000	GAL	3.25000	8677.50	3.45000	9211.50	2.95000	7876.50
SECTION TOTALS			$	88,887.84	$	142,708.29	$	114,208.83
SECTION 0005 ROADWAY ITEMS			SIOUX COUNTY MP-018-3(705)28--76-84					
0270 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0280 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0290 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00

Bid Order: 211 Contract ID: 60-0093-707 Primary County: LYON
Letting Date: 01/21/15 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) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
0300 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1300.00000	1300.00	1000.00000	1000.00
0310 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.500	MILE	2400.00000	32400.00	2749.00000	37111.50	3897.00000	52609.50
0320 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3375.000	GAL	3.25000	10968.75	3.45000	11643.75	2.95000	9956.25
SECTION TOTALS			$	72,793.75	$	79,480.25	$	92,990.75
CONTRACT TOTALS			$	448,211.32	$	554,909.82	$	558,091.14

Bid Order: 211 Contract ID: 60-0093-707 Primary County: LYON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(6) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LYON COUNTY MP-009-3(707)0--76-60					
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	4411.700	GAL	6.80000	29999.56	7.53000	33220.10	6.80000	29999.56
0020 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	5250.00000	5250.00	2900.00000	2900.00
0030 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
0040 2528-8445115 PILOT CARS	25.000	EACH	515.00000	12875.00	515.00000	12875.00	515.00000	12875.00
0050 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	6800.00000	6800.00	8000.00000	8000.00
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	19.100	MILE	2900.00000	55390.00	4456.00000	85109.60	5000.00000	95500.00
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3820.000	GAL	3.25000	12415.00	2.48000	9473.60	2.35000	8977.00
SECTION TOTALS			$	160,179.56	$	187,228.30	$	192,751.56
SECTION 0002 ROADWAY ITEMS			LYON COUNTY MP-018-3(701)0--76-60					
0080 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2250.00000	2250.00	1000.00000	1000.00
0090 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
0100 2528-8445115 PILOT CARS	25.000	EACH	515.00000	12875.00	515.00000	12875.00	515.00000	12875.00
0110 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	6000.00000	6000.00	5000.00000	5000.00
0120 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	21.200	MILE	3100.00000	65720.00	4456.00000	94467.20	5000.00000	106000.00
0130 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6360.000	GAL	3.25000	20670.00	2.48000	15772.80	2.35000	14946.00
SECTION TOTALS			$	141,765.00	$	165,865.00	$	174,321.00
SECTION 0003 ROADWAY ITEMS			LYON COUNTY MP-182-3(702)0--76-60					
0140 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2750.00000	2750.00	1000.00000	1000.00

Bid Order: 211 Contract ID: 60-0093-707 Primary County: LYON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(6) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0150 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0160 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0170 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	6000.00000	6000.00	5000.00000	5000.00
0180 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	9.200	MILE	3200.00000	29440.00	4456.00000	40995.20	5000.00000	46000.00
0190 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3680.000	LB	1.00000	3680.00	1.00000	3680.00	1.00000	3680.00
SECTION TOTALS			$	67,545.00	$	81,850.20	$	84,105.00
SECTION 0004 ROADWAY ITEMS			O'BRIEN COUNTY MP-018-3(706)52--76-71					
0200 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	6179.600	GAL	6.80000	42021.28	5.32000	32875.47	6.68000	41279.73
0210 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	5750.00000	5750.00	2900.00000	2900.00
0220 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0230 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0240 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	10800.00000	10800.00	8000.00000	8000.00
0250 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.900	MILE	3100.00000	27590.00	4456.00000	39658.40	5000.00000	44500.00
0260 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2670.000	GAL	3.25000	8677.50	2.48000	6621.60	2.35000	6274.50
SECTION TOTALS			$	118,213.78	$	124,130.47	$	131,379.23
SECTION 0005 ROADWAY ITEMS			SIOUX COUNTY MP-018-3(705)28--76-84					
0270 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2750.00000	2750.00	1000.00000	1000.00
0280 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0290 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00

Bid Order: 211 Contract ID: 60-0093-707 Primary County: LYON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(6) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0300 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	6000.00000	6000.00	5000.00000	5000.00
0310 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.500	MILE	3000.00000	40500.00	4456.00000	60156.00	5000.00000	67500.00
0320 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3375.000	GAL	3.25000	10968.75	2.48000	8370.00	2.35000	7931.25
SECTION TOTALS			$	86,393.75	$	105,701.00	$	109,856.25
CONTRACT TOTALS			$	574,097.09	$	664,774.97	$	692,413.04

Bid Order: 212 Contract ID: 82-0225-033 Primary County: SCOTT
Letting Date: 150121 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to BROSS, CHESTER CONST./C.B. EQUIPMENT
Contract Period: 65 WORK DAYS Late Start Date: 06/29/15

Project: STPN-022-5(33)--2J-82
Work Type: PAVEMENT PLANING/GROOVING
County: SCOTT Prj Awd Amt: $1,053,790.11
Route: IOWA 22
Location: FROM CO. RD. Y40 IN BUFFALO E. TO IA. 461 IN DAVENPORT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BR465	CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	$ 1,053,790.11	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 1,080,113.45	102.49 %
3	IN198	INTERSTATE IMPROVEMENT, INC.	$ 1,146,071.63	108.75 %
4	WI207	WINDING ROAD CONSTRUCTION	$ 1,194,726.29	113.37 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 1,198,602.35	113.74 %
6	DI060	DIAMOND SURFACE, INC.	$ 1,242,375.60	117.89 %

Bid Order: 212 Contract ID: 82-0225-033 Primary County: SCOTT
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) IN198 INTERSTATE IMPROVEMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-5070310 PATCHES, FULL-DEPTH REPAIR	4510.500	SY	69.00000	311224.50	75.00000	338287.50	60.00000	270630.00
0020 2212-5070330 PATCHES BY COUNT (REPAIR)	239.000	EACH	298.50000	71341.50	205.00000	48995.00	120.00000	28680.00
0030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1012.250	STA	17.85000	18068.66	11.00000	11134.75	17.21000	17420.82
0040 2528-8445110 TRAFFIC CONTROL		LUMP	19500.00000	19500.00	10000.00000	10000.00	70000.00000	70000.00
0050 2528-8445113 FLAGGERS	120.000	EACH	685.00000	82200.00	685.00000	82200.00	685.00000	82200.00
0060 2528-8445115 PILOT CARS	60.000	EACH	1025.00000	61500.00	1025.00000	61500.00	1025.00000	61500.00
0070 2529-2242304 CD JOINT ASSEMBLY	94.000	EACH	98.60000	9268.40	150.00000	14100.00	84.00000	7896.00
0080 2529-2242320 CT JOINT	19.000	EACH	176.05000	3344.95	205.00000	3895.00	142.00000	2698.00
0090 2529-8174010 SUBBASE (PATCHES)	309.900	SY	17.88000	5541.01	16.00000	4958.40	10.97000	3399.60
0100 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	418.00000	1672.00	600.00000	2400.00	550.00000	2200.00
0110 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	135791.400	SY	1.85000	251214.09	2.00000	271582.80	2.65000	359847.21
0120 2533-4980005 MOBILIZATION		LUMP	45400.00000	45400.00	70000.00000	70000.00	40000.00000	40000.00
0130 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	9.400	MILE	15225.00000	143115.00	13900.00000	130660.00	18000.00000	169200.00
0140 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	30400.000	LB	1.00000	30400.00	1.00000	30400.00	1.00000	30400.00
SECTION TOTALS			$	1,053,790.11	$	1,080,113.45	$	1,146,071.63
CONTRACT TOTALS			$	1,053,790.11	$	1,080,113.45	$	1,146,071.63

Bid Order: 212 Contract ID: 82-0225-033 Primary County: SCOTT
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI207 WINDING ROAD CONSTRUCTION UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(6) DI060 DIAMOND SURFACE, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-5070310 PATCHES, FULL-DEPTH REPAIR	4510.500	SY	79.00000	356329.50	74.67000	336799.04	58.54000	264044.67
0020 2212-5070330 PATCHES BY COUNT (REPAIR)	239.000	EACH	150.00000	35850.00	214.27000	51210.53	115.50000	27604.50
0030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1012.250	STA	25.00000	25306.25	17.85000	18068.66	17.85000	18068.66
0040 2528-8445110 TRAFFIC CONTROL		LUMP	50000.00000	50000.00	38250.00000	38250.00	42125.00000	42125.00
0050 2528-8445113 FLAGGERS	120.000	EACH	685.00000	82200.00	685.00000	82200.00	685.00000	82200.00
0060 2528-8445115 PILOT CARS	60.000	EACH	1025.00000	61500.00	1025.00000	61500.00	1025.00000	61500.00
0070 2529-2242304 CD JOINT ASSEMBLY	94.000	EACH	100.00000	9400.00	120.00000	11280.00	88.20000	8290.80
0080 2529-2242320 CT JOINT	19.000	EACH	150.00000	2850.00	150.00000	2850.00	149.10000	2832.90
0090 2529-8174010 SUBBASE (PATCHES)	309.900	SY	22.00000	6817.80	18.00000	5578.20	11.55000	3579.35
0100 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	750.00000	3000.00	650.00000	2600.00	577.50000	2310.00
0110 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	135791.400	SY	2.24000	304172.74	2.80000	380215.92	2.94000	399226.72
0120 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	39000.00000	39000.00	163000.00000	163000.00
0130 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	9.400	MILE	13500.00000	126900.00	14750.00000	138650.00	14595.00000	137193.00
0140 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	30400.000	LB	1.00000	30400.00	1.00000	30400.00	1.00000	30400.00
SECTION TOTALS			$	1,194,726.29	$	1,198,602.35	$	1,242,375.60
CONTRACT TOTALS			$	1,194,726.29	$	1,198,602.35	$	1,242,375.60

Bid Order: 213
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 10/05/15

Contract ID: 87-0024-705

Primary County: TAYLOR
No Established DBE Goal

Project: MP-002-4(705)69--76-87
Work Type: HMA CRACK FILLING
County: TAYLOR Prj Awd Amt: $175,987.19
Route: IOWA 2
Location: FROM THE CITY OF BEDFORD, EAST TO THE RINGGOLD COUNTY LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 175,987.19	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 176,039.93	100.03 %
3	MI295	MIDWEST COATINGS COMPANY, INC.	$ 181,061.17	102.88 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 184,357.43	104.75 %
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 262,897.34	149.38 %

Bid Order: 213 Contract ID: 87-0024-705 Primary County: TAYLOR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1739.470	STA	7.98000	13880.97	7.30000	12698.13	9.50000	16524.97
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1300.00000	1300.00	2500.00000	2500.00
0030 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0040 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00	515.00000	7725.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	374.600	SY	125.40000	46974.84	114.00000	42704.40	130.00000	48698.00
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	32.000	EACH	105.00000	3360.00	94.00000	3008.00	110.00000	3520.00
0070 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	11500.00000	11500.00	7500.00000	7500.00
0080 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.400	MILE	3876.00000	51938.40	3585.00000	48039.00	3700.00000	49580.00
0090 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8104.400	GAL	2.95000	23907.98	3.50000	28365.40	3.00000	24313.20
SECTION TOTALS			$	175,987.19	$	176,039.93	$	181,061.17
CONTRACT TOTALS			$	175,987.19	$	176,039.93	$	181,061.17

Bid Order: 213 Contract ID: 87-0024-705 Primary County: TAYLOR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1739.470	STA	7.50000	13046.03	13.00000	22613.11		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00	3500.00000	3500.00		
0030 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00		
0040 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00		
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	374.600	SY	172.60000	64655.96	114.00000	42704.40		
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	32.000	EACH	120.00000	3840.00	94.00000	3008.00		
0070 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	31000.00000	31000.00		
0080 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.400	MILE	3285.00000	44019.00	8391.00000	112439.40		
0090 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8104.400	GAL	2.60000	21071.44	2.37000	19207.43		
SECTION TOTALS			$	184,357.43	$	262,897.34	$	
CONTRACT TOTALS			$	184,357.43	$	262,897.34	$	

Bid Order: 302
Contract ID: 16-0382-033
Primary County: CEDAR
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TSCHIGGFRIE EXCAV. CO.
Contract Period: 70 WORK DAYS Late Start Date: 06/01/15

Project: BRFN-038-2(33)--39-16
Work Type: GRADING
County: CEDAR Prj Awd Amt: $885,682.70
Route: IOWA 38
Location: APPROX 3 MILES N OF I-80 (6 LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 885,682.70	100.00 %
2	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 933,657.96	105.41 %
3	RI037	RICKLEFS EXCAVATING, LTD.	$ 980,053.70	110.65 %
4	PE320	PETERSON CONTRACTORS INC.	$ 1,011,717.30	114.23 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$ 1,145,652.00	129.35 %

Bid Order: 302 Contract ID: 16-0382-033 Primary County: CEDAR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; 10' X 6' REINFORCED CONCRETE BOX CULVERT EXTENSION								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4260.00000	4260.00	15250.00000	15250.00	40000.00000	40000.00
0020 2402-2720000 EXCAVATION, CLASS 20	55.000	CY	43.00000	2365.00	25.00000	1375.00	65.00000	3575.00
0030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	72.600	CY	341.00000	24756.60	832.20000	60417.72	650.00000	47190.00
0040 2404-7775000 REINFORCING STEEL	11150.000	LB	1.10000	12265.00	1.50000	16725.00	1.00000	11150.00
0050 2426-6772016 CONCRETE REPAIR	229.000	SF	11.20000	2564.80	90.75000	20781.75	90.00000	20610.00
0060 2533-4980005 MOBILIZATION		LUMP	38100.00000	38100.00	40000.00000	40000.00	115000.00000	115000.00
SECTION TOTALS			$	84,311.40	$	154,549.47	$	237,525.00
SECTION 0002 ROADWAY ITEMS								
0070 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	11930.00000	5965.00	6250.00000	3125.00	6000.00000	3000.00
0080 2102-2625000 EMBANKMENT-IN-PLACE	2819.000	CY	16.15000	45526.85	9.80000	27626.20	20.00000	56380.00
0090 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1413.000	CY	11.15000	15754.95	2.25000	3179.25	9.00000	12717.00
0100 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	53.85000	538.50	10.00000	100.00	25.00000	250.00
0110 2102-4560000 LOCATING TILE LINES	40.370	STA	107.00000	4319.59	60.00000	2422.20	50.00000	2018.50
0120 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1264.000	CY	13.40000	16937.60	8.50000	10744.00	10.00000	12640.00
0130 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2270.000	CY	9.20000	20884.00	3.25000	7377.50	10.00000	22700.00
0140 2121-7425020 GRANULAR SHOULDERS, TYPE B	181.800	TON	23.25000	4226.85	23.90000	4345.02	20.00000	3636.00
0150 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	8520.00000	8520.00	3000.00000	3000.00	5000.00000	5000.00
0160 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	890.00000	3560.00	750.00000	3000.00	1500.00000	6000.00
0170 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1520.00000	3040.00	1500.00000	3000.00	2000.00000	4000.00

Bid Order: 302 Contract ID: 16-0382-033 Primary County: CEDAR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT
0180 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	2420.00000	4840.00	2400.00000	4800.00	3500.00000	7000.00
0190 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	138.000	LF	310.00000	42780.00	240.00000	33120.00	260.00000	35880.00
0200 2416-1262060 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 60 IN. DIA.	152.000	LF	1100.00000	167200.00	965.00000	146680.00	1200.00000	182400.00
0210 2418-0000010 TEMPORARY STREAM DIVERSION	2.000	EACH	4230.00000	8460.00	4100.00000	8200.00	3000.00000	6000.00
0220 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	66.000	LF	715.00000	47190.00	285.00000	18810.00	140.00000	9240.00
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	30.000	LF	16.55000	496.50	11.25000	337.50	11.00000	330.00
0240 2502-8220196 SUBDRAIN OUTLET, RF-19E	3.000	EACH	380.00000	1140.00	340.00000	1020.00	300.00000	900.00
0250 2505-4008130 REMOVAL OF CABLE GUARDRAIL	800.000	LF	3.60000	2880.00	3.50000	2800.00	3.00000	2400.00
0260 2506-4984000 FLOWABLE MORTAR	116.000	CY	135.00000	15660.00	120.00000	13920.00	120.00000	13920.00
0270 2507-3250005 ENGINEERING FABRIC	2083.800	SY	3.20000	6668.16	1.50000	3125.70	2.00000	4167.60
0280 2507-6800061 REVETMENT, CLASS E	2072.700	TON	52.35000	108505.85	39.00000	80835.30	40.00000	82908.00
0290 2520-3350015 FIELD OFFICE	1.000	EACH	8250.00000	8250.00	5000.00000	5000.00	5000.00000	5000.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	3050.00000	3050.00	2500.00000	2500.00	5000.00000	5000.00
0310 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	85.400	SY	171.00000	14603.40	98.00000	8369.20	200.00000	17080.00
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	7.000	EACH	345.00000	2415.00	8.00000	56.00	65.00000	455.00
0340 2529-8174010 SUBBASE (PATCHES)	85.400	SY	16.55000	1413.37	14.00000	1195.60	13.00000	1110.20
0350 2599-9999009 ('LINEAR FEET' ITEM) CULVERT LINING	154.000	LF	935.00000	143990.00	1900.00000	292600.00	1000.00000	154000.00

Bid Order: 302 Contract ID: 16-0382-033 Primary County: CEDAR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT
0360 2601-2633100 MOWING	5.000	ACRE	44.00000	220.00	100.00000	500.00	100.00000	500.00
0370 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00	700.00000	1750.00
0380 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	4620.00000	6930.00	2525.00000	3787.50	2500.00000	3750.00
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	990.00000	990.00	1000.00000	1000.00	1000.00000	1000.00
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	550.00000	1375.00	500.00000	1250.00	500.00000	1250.00
0410 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	24.000	MGAL	60.00000	1440.00	60.00000	1440.00	60.00000	1440.00
0420 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0430 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	120.000	SQ	83.00000	9960.00	75.50000	9060.00	75.00000	9000.00
0440 2602-0000020 SILT FENCE	2270.800	LF	1.85000	4200.98	1.65000	3746.82	2.00000	4541.60
0450 2602-0000030 SILT FENCE FOR DITCH CHECKS	966.000	LF	2.20000	2125.20	1.85000	1787.10	2.00000	1932.00
0460 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3236.800	LF	0.30000	971.04	1.00000	3236.80	0.25000	809.20
0470 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	323.600	LF	1.10000	355.96	0.50000	161.80	1.00000	323.60
0480 2602-0000212 FLOATING SILT CURTAIN (HANGING)	850.000	LF	24.20000	20570.00	22.00000	18700.00	22.00000	18700.00
0490 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	425.000	LF	1.10000	467.50	2.00000	850.00	2.00000	850.00
0500 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	3.30000	1650.00	2.00000	1000.00	2.00000	1000.00
0510 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	4.40000	2200.00	3.00000	1500.00	3.00000	1500.00
0520 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	0.30000	300.00	1.00000	1000.00	1.00000	1000.00

Bid Order: 302 Contract ID: 16-0382-033 Primary County: CEDAR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0540 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	801,371.30	$	779,108.49	$	742,528.70
CONTRACT TOTALS			$	885,682.70	$	933,657.96	$	980,053.70

Bid Order: 302 Contract ID: 16-0382-033 Primary County: CEDAR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; 10' X 6' REINFORCED CONCRETE BOX CULVERT EXTENSION								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00	16500.00000	16500.00		
0020 2402-2720000 EXCAVATION, CLASS 20	55.000	CY	25.00000	1375.00	27.50000	1512.50		
0030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	72.600	CY	825.00000	59895.00	905.00000	65703.00		
0040 2404-7775000 REINFORCING STEEL	11150.000	LB	1.50000	16725.00	1.65000	18397.50		
0050 2426-6772016 CONCRETE REPAIR	229.000	SF	90.00000	20610.00	100.00000	22900.00		
0060 2533-4980005 MOBILIZATION		LUMP	34500.00000	34500.00	50000.00000	50000.00		
SECTION TOTALS			$	148,105.00	$	175,013.00	$	
SECTION 0002 ROADWAY ITEMS								
0070 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	21000.00000	10500.00	15000.00000	7500.00		
0080 2102-2625000 EMBANKMENT-IN-PLACE	2819.000	CY	8.35000	23538.65	15.00000	42285.00		
0090 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1413.000	CY	6.15000	8689.95	15.00000	21195.00		
0100 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	10.00000	100.00	50.00000	500.00		
0110 2102-4560000 LOCATING TILE LINES	40.370	STA	100.00000	4037.00	150.00000	6055.50		
0120 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1264.000	CY	8.05000	10175.20	20.00000	25280.00		
0130 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2270.000	CY	3.80000	8626.00	5.00000	11350.00		
0140 2121-7425020 GRANULAR SHOULDERS, TYPE B	181.800	TON	26.55000	4826.79	25.00000	4545.00		
0150 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2125.00000	2125.00	4500.00000	4500.00		
0160 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	1185.00000	4740.00	850.00000	3400.00		
0170 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2210.00000	4420.00	1800.00000	3600.00		

Bid Order: 302 Contract ID: 16-0382-033 Primary County: CEDAR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	4085.00000	8170.00	3500.00000	7000.00		
0190 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	138.000	LF	621.00000	85698.00	325.00000	44850.00		
0200 2416-1262060 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 60 IN. DIA.	152.000	LF	1284.00000	195168.00	1300.00000	197600.00		
0210 2418-0000010 TEMPORARY STREAM DIVERSION	2.000	EACH	4000.00000	8000.00	5000.00000	10000.00		
0220 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	66.000	LF	490.00000	32340.00	150.00000	9900.00		
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	30.000	LF	29.00000	870.00	30.00000	900.00		
0240 2502-8220196 SUBDRAIN OUTLET, RF-19E	3.000	EACH	330.00000	990.00	500.00000	1500.00		
0250 2505-4008130 REMOVAL OF CABLE GUARDRAIL	800.000	LF	2.50000	2000.00	5.00000	4000.00		
0260 2506-4984000 FLOWABLE MORTAR	116.000	CY	110.00000	12760.00	195.00000	22620.00		
0270 2507-3250005 ENGINEERING FABRIC	2083.800	SY	3.40000	7084.92	3.00000	6251.40		
0280 2507-6800061 REVETMENT, CLASS E	2072.700	TON	40.10000	83115.27	45.00000	93271.50		
0290 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	15000.00000	15000.00		
0300 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	5000.00000	5000.00		
0310 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00		
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	85.400	SY	190.00000	16226.00	190.00000	16226.00		
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	7.000	EACH	62.00000	434.00	220.00000	1540.00		
0340 2529-8174010 SUBBASE (PATCHES)	85.400	SY	12.00000	1024.80	35.00000	2989.00		
0350 2599-9999009 ('LINEAR FEET' ITEM) CULVERT LINING	154.000	LF	1474.00000	226996.00	2000.00000	308000.00		

Bid Order: 302 Contract ID: 16-0382-033 Primary County: CEDAR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2601-2633100 MOWING	5.000	ACRE	100.00000	500.00	45.00000	225.00		
0370 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00		
0380 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	2500.00000	3750.00	4500.00000	6750.00		
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1000.00000	1000.00	1000.00000	1000.00		
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	500.00000	1250.00	550.00000	1375.00		
0410 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	24.000	MGAL	60.00000	1440.00	60.00000	1440.00		
0420 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00		
0430 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	120.000	SQ	75.00000	9000.00	80.00000	9600.00		
0440 2602-0000020 SILT FENCE	2270.800	LF	1.65000	3746.82	2.00000	4541.60		
0450 2602-0000030 SILT FENCE FOR DITCH CHECKS	966.000	LF	1.85000	1787.10	2.00000	1932.00		
0460 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3236.800	LF	0.25000	809.20	0.50000	1618.40		
0470 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	323.600	LF	1.00000	323.60	1.00000	323.60		
0480 2602-0000212 FLOATING SILT CURTAIN (HANGING)	850.000	LF	22.00000	18700.00	25.00000	21250.00		
0490 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	425.000	LF	2.00000	850.00	1.00000	425.00		
0500 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	2.00000	1000.00	3.50000	1750.00		
0510 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	3.00000	1500.00	4.50000	2250.00		
0520 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	1.00000	1000.00	0.50000	500.00		

Bid Order: 302 Contract ID: 16-0382-033 Primary County: CEDAR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0540 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	863,612.30	$	970,639.00	$	
CONTRACT TOTALS		$	1,011,717.30	$	1,145,652.00	$	

Bid Order: 303
Letting Date: 150121 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TSCHIGGFRIE EXCAV. CO.
Contract Period: 95 WORK DAYS Late Start Date: 06/15/15

Contract ID: 22-C022-076

Primary County: CLAYTON
No Established DBE Goal

Project: FM-C022(076)--55-22
Work Type: LONGITUDINAL SUBDRAINS
County: CLAYTON Prj Awd Amt: $575,440.95
Route: X56
Location: X56: FROM GUTTENBERG NCL TO KING RD

Project: FM-C022(079)--55-22
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: CLAYTON Prj Awd Amt: $557,766.56
Route: X56
Location: PIKES PEAK RD: FROM GREAT RIVER RD TO STATE PARK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 1,133,207.51	100.00 %
2	WI040	WICKS CONSTRUCTION, INC.	$ 1,234,271.47	108.91 %
3	CR334	CROELL AND SUBSIDIARY	$ 1,369,355.69	120.83 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 1,403,412.20	123.84 %
5	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 1,405,734.85	124.04 %
6	MA225	MANATT'S, INC.	$ 1,419,766.00	125.28 %
7	PE320	PETERSON CONTRACTORS INC.	$ 1,430,559.25	126.23 %

Bid Order: 303 Contract ID: 22-C022-076 Primary County: CLAYTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							FM-C022(076)--55-22	
0010 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	124730.000	LF	3.15000	392899.50	3.15000	392899.50	3.52000	439049.60
0020 2502-8220196 SUBDRAIN OUTLET, RF-19E	610.000	EACH	128.40000	78324.00	128.40000	78324.00	140.00000	85400.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	2650.00000	2650.00	2500.00000	2500.00	2500.00000	2500.00
0040 2528-8445113 FLAGGERS	135.000	EACH	345.00000	46575.00	345.00000	46575.00	345.00000	46575.00
0050 2528-8445115 PILOT CARS	45.000	EACH	515.00000	23175.00	515.00000	23175.00	515.00000	23175.00
0060 2533-4980005 MOBILIZATION		LUMP	31817.45000	31817.45	20000.00000	20000.00	5000.00000	5000.00
SECTION TOTALS			$	575,440.95	$	563,473.50	$	601,699.60
SECTION 0002 ROADWAY ITEMS							FM-C022(079)--55-22	
0070 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	17678.25000	1767.83	9750.00000	975.00	8500.00000	850.00
0080 2102-2625000 EMBANKMENT-IN-PLACE	4520.000	CY	5.20000	23504.00	8.76000	39595.20	11.80000	53336.00
0090 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1420.000	CY	5.30000	7526.00	10.35000	14697.00	6.00000	8520.00
0100 2115-0100000 MODIFIED SUBBASE	1860.800	CY	23.55000	43821.84	20.97000	39020.98	27.40000	50985.92
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	1541.300	TON	14.75000	22734.18	20.50000	31596.65	18.50000	28514.05
0120 2123-7450020 SHOULDER FINISHING, EARTH	42.800	STA	89.95000	3849.86	212.59000	9098.85	300.00000	12840.00
0130 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	155.20000	310.40	175.00000	350.00	200.00000	400.00
0140 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	8181.000	SY	34.85000	285107.85	40.55000	331739.55	42.85000	350555.85
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	476.45000	476.45	1500.00000	1500.00	2500.00000	2500.00

Bid Order: 303 Contract ID: 22-C022-076 Primary County: CLAYTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0160 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	119.80000	359.40	150.00000	450.00	300.00000	900.00
0170 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	8.000	TON	491.75000	3934.00	150.00000	1200.00	400.00000	3200.00
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	187.000	TON	15.90000	2973.30	22.40000	4188.80	18.50000	3459.50
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	807.50000	807.50	2150.00000	2150.00	1200.00000	1200.00
0200 2402-0425031 GRANULAR BACKFILL	63.000	TON	24.10000	1518.30	19.90000	1253.70	34.20000	2154.60
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	88.000	CY	6.40000	563.20	11.25000	990.00	32.00000	2816.00
0220 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	661.20000	1983.60	1550.00000	4650.00	1000.00000	3000.00
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	825.75000	825.75	1710.00000	1710.00	1100.00000	1100.00
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	16.000	LF	187.65000	3002.40	65.64000	1050.24	60.00000	960.00
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000	LF	272.90000	2183.20	138.00000	1104.00	140.00000	1120.00
0260 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	312.35000	624.70	850.00000	1700.00	500.00000	1000.00
0270 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	495.45000	495.45	975.00000	975.00	800.00000	800.00
0280 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	2.000	EACH	580.35000	1160.70	952.00000	1904.00	950.00000	1900.00
0290 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	6.000	LF	306.40000	1838.40	149.20000	895.20	120.00000	720.00
0300 2417-1140018 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 18 IN.	69.000	LF	26.30000	1814.70	34.45000	2377.05	26.00000	1794.00
0310 2417-1140024 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.	64.000	LF	43.75000	2800.00	39.40000	2521.60	38.00000	2432.00

Bid Order: 303 Contract ID: 22-C022-076 Primary County: CLAYTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0320 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3880.000	LF	3.35000	12998.00	3.35000	12998.00	3.52000	13657.60
0330 2502-8220196 SUBDRAIN OUTLET, RF-19E	20.000	EACH	129.60000	2592.00	129.60000	2592.00	140.00000	2800.00
0340 2510-6745850 REMOVAL OF PAVEMENT	6014.000	SY	3.50000	21049.00	3.15000	18944.10	6.58000	39572.12
0350 2518-6910000 SAFETY CLOSURE	4.000	EACH	207.50000	830.00	150.00000	600.00	150.00000	600.00
0360 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	24.000	EACH	100.25000	2406.00	105.00000	2520.00	125.00000	3000.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	67.400	STA	52.25000	3521.65	38.00000	2561.20	38.00000	2561.20
0380 2528-8445110 TRAFFIC CONTROL		LUMP	3426.00000	3426.00	2500.00000	2500.00	2500.00000	2500.00
0390 2528-8445113 FLAGGERS	150.000	EACH	345.00000	51750.00	345.00000	51750.00	345.00000	51750.00
0400 2533-4980005 MOBILIZATION		LUMP	23866.20000	23866.20	70000.00000	70000.00	105000.00000	105000.00
0410 2601-2634100 MULCHING	2.950	ACRE	700.00000	2065.00	700.00000	2065.00	700.00000	2065.00
0420 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.950	ACRE	1961.00000	5784.95	700.00000	2065.00	700.00000	2065.00
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	2587.000	LF	3.20000	8278.40	1.50000	3880.50	1.50000	3880.50
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2587.000	LF	1.05000	2716.35	0.05000	129.35	0.25000	646.75
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	557,766.56	$	670,797.97	$	767,656.09
CONTRACT TOTALS			$	1,133,207.51	$	1,234,271.47	$	1,369,355.69

Bid Order: 303 Contract ID: 22-C022-076 Primary County: CLAYTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						FM-C022(076)--55-22		
0010 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	124730.000	LF	3.52000	439049.60	4.10000	511393.00	3.55000	442791.50
0020 2502-8220196 SUBDRAIN OUTLET, RF-19E	610.000	EACH	140.00000	85400.00	180.00000	109800.00	175.00000	106750.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	4500.00000	4500.00
0040 2528-8445113 FLAGGERS	135.000	EACH	345.00000	46575.00	345.00000	46575.00	345.00000	46575.00
0050 2528-8445115 PILOT CARS	45.000	EACH	515.00000	23175.00	515.00000	23175.00	515.00000	23175.00
0060 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	10000.00000	10000.00	36850.00000	36850.00
SECTION TOTALS			$	602,699.60	$	703,443.00	$	660,641.50
SECTION 0002 ROADWAY ITEMS						FM-C022(079)--55-22		
0070 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	8500.00000	850.00	8500.00000	850.00	8500.00000	850.00
0080 2102-2625000 EMBANKMENT-IN-PLACE	4520.000	CY	11.80000	53336.00	11.80000	53336.00	11.80000	53336.00
0090 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1420.000	CY	6.00000	8520.00	6.00000	8520.00	6.00000	8520.00
0100 2115-0100000 MODIFIED SUBBASE	1860.800	CY	27.40000	50985.92	27.40000	50985.92	27.40000	50985.92
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	1541.300	TON	23.60000	36374.68	23.60000	36374.68	23.60000	36374.68
0120 2123-7450020 SHOULDER FINISHING, EARTH	42.800	STA	300.00000	12840.00	300.00000	12840.00	300.00000	12840.00
0130 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	200.00000	400.00	250.00000	500.00	250.00000	500.00
0140 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	8181.000	SY	40.55000	331739.55	39.00000	319059.00	40.55000	331739.55
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1000.00000	1000.00	1500.00000	1500.00

Bid Order: 303 Contract ID: 22-C022-076 Primary County: CLAYTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0160 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	1500.00000	4500.00	1000.00000	3000.00	1500.00000	4500.00
0170 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	8.000	TON	90.00000	720.00	150.00000	1200.00	800.00000	6400.00
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	187.000	TON	23.60000	4413.20	23.60000	4413.20	23.60000	4413.20
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0200 2402-0425031 GRANULAR BACKFILL	63.000	TON	34.20000	2154.60	34.20000	2154.60	34.20000	2154.60
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	88.000	CY	32.00000	2816.00	32.00000	2816.00	32.00000	2816.00
0220 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	16.000	LF	60.00000	960.00	60.00000	960.00	60.00000	960.00
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000	LF	140.00000	1120.00	140.00000	1120.00	140.00000	1120.00
0260 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0270 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0280 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	2.000	EACH	950.00000	1900.00	950.00000	1900.00	950.00000	1900.00
0290 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	6.000	LF	120.00000	720.00	120.00000	720.00	120.00000	720.00
0300 2417-1140018 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 18 IN.	69.000	LF	26.00000	1794.00	26.00000	1794.00	26.00000	1794.00
0310 2417-1140024 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.	64.000	LF	38.00000	2432.00	38.00000	2432.00	38.00000	2432.00

Bid Order: 303 Contract ID: 22-C022-076 Primary County: CLAYTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0320 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3880.000	LF	3.52000	13657.60	4.10000	15908.00	8.30000	32204.00
0330 2502-8220196 SUBDRAIN OUTLET, RF-19E	20.000	EACH	140.00000	2800.00	180.00000	3600.00	175.00000	3500.00
0340 2510-6745850 REMOVAL OF PAVEMENT	6014.000	SY	7.90000	47510.60	10.00000	60140.00	7.90000	47510.60
0350 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0360 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	24.000	EACH	125.00000	3000.00	125.00000	3000.00	125.00000	3000.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	67.400	STA	38.00000	2561.20	38.00000	2561.20	38.00000	2561.20
0380 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	7750.00000	7750.00
0390 2528-8445113 FLAGGERS	150.000	EACH	345.00000	51750.00	345.00000	51750.00	345.00000	51750.00
0400 2533-4980005 MOBILIZATION		LUMP	140000.00000	140000.00	40000.00000	40000.00	63850.00000	63850.00
0410 2601-2634100 MULCHING	2.950	ACRE	700.00000	2065.00	700.00000	2065.00	700.00000	2065.00
0420 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.950	ACRE	700.00000	2065.00	700.00000	2065.00	1495.00000	4410.25
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	2587.000	LF	1.50000	3880.50	1.50000	3880.50	1.50000	3880.50
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2587.000	LF	0.25000	646.75	0.25000	646.75	1.00000	2587.00
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	800,712.60	$	702,291.85	$	759,124.50
CONTRACT TOTALS			$	1,403,412.20	$	1,405,734.85	$	1,419,766.00

Bid Order: 303 Contract ID: 22-C022-076 Primary County: CLAYTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						FM-C022(076)--55-22		
0010 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	124730.000	LF	4.10000	511393.00				
0020 2502-8220196 SUBDRAIN OUTLET, RF-19E	610.000	EACH	180.00000	109800.00				
0030 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0040 2528-8445113 FLAGGERS	135.000	EACH	345.00000	46575.00				
0050 2528-8445115 PILOT CARS	45.000	EACH	515.00000	23175.00				
0060 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00				
SECTION TOTALS			$	750,943.00	$		$	
SECTION 0002 ROADWAY ITEMS						FM-C022(079)--55-22		
0070 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	17000.00000	1700.00				
0080 2102-2625000 EMBANKMENT-IN-PLACE	4520.000	CY	10.05000	45426.00				
0090 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1420.000	CY	11.05000	15691.00				
0100 2115-0100000 MODIFIED SUBBASE	1860.800	CY	34.00000	63267.20				
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	1541.300	TON	15.65000	24121.35				
0120 2123-7450020 SHOULDER FINISHING, EARTH	42.800	STA	190.00000	8132.00				
0130 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	110.00000	220.00				
0140 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	8181.000	SY	40.55000	331739.55				
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				

Bid Order: 303 Contract ID: 22-C022-076 Primary County: CLAYTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	1500.00000	4500.00				
0170 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	8.000	TON	500.00000	4000.00				
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	187.000	TON	15.65000	2926.55				
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3900.00000	3900.00				
0200 2402-0425031 GRANULAR BACKFILL	63.000	TON	29.25000	1842.75				
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	88.000	CY	13.50000	1188.00				
0220 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	1300.00000	3900.00				
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1450.00000	1450.00				
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	16.000	LF	120.00000	1920.00				
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000	LF	195.00000	1560.00				
0260 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	400.00000	800.00				
0270 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	430.00000	430.00				
0280 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	2.000	EACH	640.00000	1280.00				
0290 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	6.000	LF	155.00000	930.00				
0300 2417-1140018 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 18 IN.	69.000	LF	49.00000	3381.00				
0310 2417-1140024 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.	64.000	LF	55.20000	3532.80				

Bid Order: 303 Contract ID: 22-C022-076 Primary County: CLAYTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3880.000	LF	4.10000	15908.00				
0330 2502-8220196 SUBDRAIN OUTLET, RF-19E	20.000	EACH	180.00000	3600.00				
0340 2510-6745850 REMOVAL OF PAVEMENT	6014.000	SY	4.20000	25258.80				
0350 2518-6910000 SAFETY CLOSURE	4.000	EACH	140.00000	560.00				
0360 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	24.000	EACH	125.00000	3000.00				
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	67.400	STA	60.00000	4044.00				
0380 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00				
0390 2528-8445113 FLAGGERS	150.000	EACH	345.00000	51750.00				
0400 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00				
0410 2601-2634100 MULCHING	2.950	ACRE	700.00000	2065.00				
0420 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.950	ACRE	700.00000	2065.00				
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	2587.000	LF	1.50000	3880.50				
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2587.000	LF	0.25000	646.75				
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			$	679,616.25	$		$	
CONTRACT TOTALS			$	1,430,559.25	$		$	

Bid Order: 351
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: Completion Date: 08/31/15

Contract ID: 42-7140-013

Primary County: HARDIN
No Established DBE Goal

Project: DHS-714-0(13)--7H-42
Work Type: LIGHTING
County: HARDIN Prj Awd Amt: $249,269.83
Route: INSTITUTIONAL ROAD
Location: STATE TRAINING SCHOOL FOR BOYS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 249,269.83	100.00 %
2	BO413	BOULDER CONTRACTING, LLC.	$ 277,979.50	111.51 %

Bid Order: 351 Contract ID: 42-7140-013 Primary County: HARDIN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	125.000	CY	25.00000	3125.00	25.00000	3125.00		
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7500.00000	7500.00	17000.00000	17000.00		
0030 2402-0425030 GRANULAR BACKFILL	130.000	CY	40.00000	5200.00	55.00000	7150.00		
0040 2402-2720000 EXCAVATION, CLASS 20	175.000	CY	10.00000	1750.00	25.00000	4375.00		
0050 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.700	CY	2000.00000	3400.00	2500.00000	4250.00		
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	212.000	LB	16.00000	3392.00	3.00000	636.00		
0070 2415-2110404 PRECAST CONCRETE BOX CULVERT, 4 FT. X 4 FT.	56.000	LF	700.00000	39200.00	650.00000	36400.00		
0080 2511-6745900 REMOVAL OF SIDEWALK	23.300	SY	14.25000	332.03	15.00000	349.50		
0090 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	30.000	SY	40.00000	1200.00	55.00000	1650.00		
0100 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	6.700	SY	63.00000	422.10	60.00000	402.00		
0110 2511-7528101 DETECTABLE WARNINGS	20.000	SF	45.00000	900.00	35.00000	700.00		
0120 2518-6910000 SAFETY CLOSURE	8.000	EACH	125.00000	1000.00	75.00000	600.00		
0130 2519-3300600 FENCE, SAFETY	200.000	LF	7.00000	1400.00	4.50000	900.00		
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	3500.00000	3500.00		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3500.00000	3500.00		
0160 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00		
0170 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	695.000	SY	62.00000	43090.00	65.00000	45175.00		
0180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	325.00000	975.00	3500.00000	10500.00		

Bid Order: 351 Contract ID: 42-7140-013 Primary County: HARDIN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2529-8174010 SUBBASE (PATCHES)	95.000	SY	28.00000	2660.00	40.00000	3800.00		
0200 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	30000.00000	30000.00		
0210 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	0.100	MILE	5527.00000	552.70	40000.00000	4000.00		
0220 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	1.000	LB	1.00000	1.00	1.00000	1.00		
0230 2599-9999005 ('EACH' ITEM) TYPE A LIGHT	19.000	EACH	730.00000	13870.00	730.00000	13870.00		
0240 2599-9999005 ('EACH' ITEM) TYPE B LIGHT	4.000	EACH	700.00000	2800.00	700.00000	2800.00		
0250 2599-9999005 ('EACH' ITEM) TYPE C LIGHT	34.000	EACH	1200.00000	40800.00	1180.00000	40120.00		
0260 2599-9999005 ('EACH' ITEM) TYPE C LIGHT WITH POLE	2.000	EACH	2000.00000	4000.00	1938.00000	3876.00		
0270 2599-9999010 ('LUMP SUM' ITEM) UTILITY COORDINATION AND RELOCATION		LUMP	28000.00000	28000.00	30000.00000	30000.00		
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	5.00000	2000.00	5.00000	2000.00		
0290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	2.00000	800.00	1.00000	400.00		
SECTION TOTALS			$	249,269.83	$	277,979.50	$	
CONTRACT TOTALS			$	249,269.83	$	277,979.50	$	

Bid Order: 352
Contract ID: 57-3806-298
Primary County: LINN
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/08/15

Project: IMN-380-6(298)19--0E-57
Work Type: PAVEMENT MARKINGS
County: LINN Prj Awd Amt: $161,410.70
Route: I-380
Location: IN CEDAR RAPIDS FROM 15TH AVE. SW TO J AVE. NE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 161,410.70	100.00 %
2	IO250	IOWA PLAINS SIGNING, INC.	$ 177,175.00	109.76 %
3	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 197,740.75	122.50 %

Bid Order: 352 Contract ID: 57-3806-298 Primary County: LINN
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	(3) D.128 DPLM, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263126	311.250	STA	325.00000	101156.25	370.00000	115162.50	360.00000	112050.00
PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE								
0020 2527-9263180	23.490	STA	55.00000	1291.95	625.00000	14681.25	100.00000	2349.00
PAVEMENT MARKINGS REMOVED								
0030 2527-9270111	311.250	STA	130.00000	40462.50	65.00000	20231.25	215.00000	66918.75
GROOVES CUT FOR PAVEMENT MARKINGS								
0040 2528-8445110		LUMP	6000.00000	6000.00	22100.00000	22100.00	6000.00000	6000.00
TRAFFIC CONTROL								
0050 2533-4980005		LUMP	12500.00000	12500.00	5000.00000	5000.00	10423.00000	10423.00
MOBILIZATION								
SECTION TOTALS			$	161,410.70	$	177,175.00	$	197,740.75
CONTRACT TOTALS			$	161,410.70	$	177,175.00	$	197,740.75

Bid Order: 353
Letting Date: 150121 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DPLM, INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/31/15

Contract ID: 85-C085-124

Primary County: STORY
No Established DBE Goal

Project: HSIP-S-C085(124)--6C-85
Work Type: PAVEMENT MARKINGS
County: STORY Prj Awd Amt: $150,664.64
Route: VARIOUS LOCATIONS
Location: ON VARIOUS ROUTES, 28.48 MILES

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 150,664.64	100.00 %
2	IO250	IOWA PLAINS SIGNING, INC.	$ 190,911.06	126.71 %

Bid Order: 353 Contract ID: 85-C085-124 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D.128 DPLM, INC. UNIT PRICE	AMOUNT	(2) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	3008.060	STA	13.00000	39104.78	26.00000	78209.56		
0020 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	3008.060	STA	31.00000	93249.86	25.00000	75201.50		
0030 2528-8445110 TRAFFIC CONTROL		LUMP	9100.00000	9100.00	27500.00000	27500.00		
0040 2533-4980005 MOBILIZATION		LUMP	9210.00000	9210.00	10000.00000	10000.00		
SECTION TOTALS			$	150,664.64	$	190,911.06	$	
CONTRACT TOTALS			$	150,664.64	$	190,911.06	$	

Bid Order: 354
Letting Date: 150121 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA PLAINS SIGNING, INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/14/15

Contract ID: 95-C095-062-A

Primary County: WINNEBAGO
No Established DBE Goal

Project: HSIP-S-C095(62)--6C-95
Work Type: PAVEMENT MARKINGS
County: WINNEBAGO Prj Awd Amt: $363,328.04
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN WINNEBAGO COUNTY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO250	IOWA PLAINS SIGNING, INC.	$ 363,328.04	100.00 %
2	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 393,784.80	108.38 %

Bid Order: 354 Contract ID: 95-C095-062-A Primary County: WINNEBAGO
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	(2) D.128 DPLM, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY/PAVEMENT MARKING ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	196.000	TON	39.60000	7761.60	36.00000	7056.00		
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	416.000	CY	19.25000	8008.00	17.50000	7280.00		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	60.000	TON	51.70000	3102.00	47.00000	2820.00		
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1066.000	SY	47.34000	50464.44	43.04000	45880.64		
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6145.000	STA	18.00000	110610.00	8.00000	49160.00		
0060 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	6105.000	STA	20.00000	122100.00	36.00000	219780.00		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	40000.00000	40000.00	27900.00000	27900.00		
0080 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00		
0090 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	25700.00000	25700.00		
0100 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	32.000	STA	80.00000	2560.00	110.00000	3520.00		
0110 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	46.200	GAL	60.00000	2772.00	26.80000	1238.16		
SECTION TOTALS			$	363,328.04	$	393,784.80	$	
CONTRACT TOTALS			$	363,328.04	$	393,784.80	$	

Bid Order: 501
Contract ID: 27-0351-170
Primary County: DECATUR
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HILL, GARRY
Contract Period: 10 WORK DAYS Late Start Date: 03/02/15

Project: IMN-035-1(170)0--0E-27
Work Type: CLEARING AND GRUBBING
County: DECATUR Prj Awd Amt: $65,714.00
Route: I-35
Location: MISSOURI STATE LINE TO S OF THE DECATUR CO REST AREA (SBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HI115	GARRY HILL	$ 65,714.00	100.00 %
2	BO530	BOYLE BUILT ENTERPRISES, LLC	$ 72,901.00	110.93 %
3	SM021	SMITH SEEDING, INC.	$ 74,515.00	113.39 %
4	K.055	K & L CONSTRUCTION, INC.	$ 134,240.00	204.27 %
5	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 154,465.00	235.05 %
6	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 174,491.00	265.53 %

Bid Order: 501 Contract ID: 27-0351-170 Primary County: DECATUR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HI115 HILL, GARRY UNIT PRICE	AMOUNT	(2) BO530 BOYLE BUILT ENTERPRISES, LLC UNIT PRICE	AMOUNT	(3) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	9.700	ACRE	1600.00000	15520.00	4000.00000	38800.00	3000.00000	29100.00
0020 2101-0850002 CLEARING AND GRUBBING	403.000	UNIT	18.00000	7254.00	17.00000	6851.00	50.00000	20150.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	1850.00000	1850.00	1500.00000	1500.00
0040 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	1500.00000	1500.00	7000.00000	7000.00
0050 2601-2634100 MULCHING	8.700	ACRE	700.00000	6090.00	700.00000	6090.00	700.00000	6090.00
0060 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	8.700	ACRE	500.00000	4350.00	1300.00000	11310.00	250.00000	2175.00
0070 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	5.00000	5000.00	4.00000	4000.00	6.00000	6000.00
0080 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
0090 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0100 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	65,714.00	$	72,901.00	$	74,515.00
CONTRACT TOTALS			$	65,714.00	$	72,901.00	$	74,515.00

Bid Order: 501 Contract ID: 27-0351-170 Primary County: DECATUR
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(6) SO023 SOIL-TEK UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	9.700	ACRE	10000.00000	97000.00	10000.00000	97000.00	7500.00000	72750.00
0020 2101-0850002 CLEARING AND GRUBBING	403.000	UNIT	25.00000	10075.00	50.00000	20150.00	35.00000	14105.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	2400.00000	2400.00	5000.00000	5000.00	20000.00000	20000.00
0040 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	1500.00000	1500.00	50000.00000	50000.00
0050 2601-2634100 MULCHING	8.700	ACRE	700.00000	6090.00	700.00000	6090.00	700.00000	6090.00
0060 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	8.700	ACRE	250.00000	2175.00	1750.00000	15225.00	580.00000	5046.00
0070 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	6.00000	6000.00	6.00000	6000.00	4.00000	4000.00
0080 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	0.50000	500.00	2.00000	2000.00	1.00000	1000.00
0090 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0100 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	134,240.00	$	154,465.00	$	174,491.00
CONTRACT TOTALS			$	134,240.00	$	154,465.00	$	174,491.00

Bid Order: 502
Contract ID: 79-0634-048
Primary County: POWESHIEK
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by BOYLE BUILT ENTERPRISES, LLC
Contract Period: Completion Date: 03/31/15

Project: NHSN-063-4(48)--2R-79
Work Type: CLEARING AND GRUBBING
County: POWESHIEK Prj Awd Amt: $41,384.00
Route: U.S. 63
Location: NCL OF MONTEZUMA TO 2 MI N OF I-80

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BO530	BOYLE BUILT ENTERPRISES, LLC	$ 41,384.00	100.00 %
2	HU099	HUNT CONSTRUCTION CO. INC.	$ 43,849.84	105.95 %
3	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 66,750.00	161.29 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 74,860.00	180.89 %
5	SM021	SMITH SEEDING, INC.	$ 78,328.00	189.27 %
6	BO413	BOULDER CONTRACTING, LLC.	$ 84,100.00	203.21 %
7	K.055	K & L CONSTRUCTION, INC.	$ 107,644.00	260.11 %
8	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 145,200.00	350.86 %

Bid Order: 502 Contract ID: 79-0634-048 Primary County: POWESHIEK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO530 BOYLE BUILT ENTERPRISES, LLC UNIT PRICE	AMOUNT	(2) HU099 HUNT CONSTRUCTION CO. INC. UNIT PRICE	AMOUNT	(3) SO023 SOIL-TEK UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	10.000	ACRE	2200.00000	22000.00	1400.00000	14000.00	3000.00000	30000.00
0020 2101-0850002 CLEARING AND GRUBBING	152.000	UNIT	17.00000	2584.00	30.92000	4699.84	37.50000	5700.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	4200.00000	4200.00	4500.00000	4500.00
0040 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0050 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	7150.00000	7150.00	12750.00000	12750.00
SECTION TOTALS			$	41,384.00	$	43,849.84	$	66,750.00
CONTRACT TOTALS			$	41,384.00	$	43,849.84	$	66,750.00

Bid Order: 502 Contract ID: 79-0634-048 Primary County: POWESHIEK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(6) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	10.000	ACRE	2500.00000	25000.00	4400.00000	44000.00	3500.00000	35000.00
0020 2101-0850002 CLEARING AND GRUBBING	152.000	UNIT	30.00000	4560.00	89.00000	13528.00	150.00000	22800.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2000.00000	2000.00	2500.00000	2500.00
0040 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0050 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	5000.00000	5000.00	10000.00000	10000.00
SECTION TOTALS			$	74,860.00	$	78,328.00	$	84,100.00
CONTRACT TOTALS			$	74,860.00	$	78,328.00	$	84,100.00

Bid Order: 502 Contract ID: 79-0634-048 Primary County: POWESHIEK
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(8) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	10.000	ACRE	8000.00000	80000.00	10000.00000	100000.00		
0020 2101-0850002 CLEARING AND GRUBBING	152.000	UNIT	22.00000	3344.00	75.00000	11400.00		
0030 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	5000.00000	5000.00		
0040 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00		
0050 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	15000.00000	15000.00		
SECTION TOTALS			$	107,644.00	$	145,200.00	$	
CONTRACT TOTALS			$	107,644.00	$	145,200.00	$	

Bid Order: 503
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by BOYLE BUILT ENTERPRISES, LLC
Contract Period: 10 WORK DAYS Late Start Date: 03/02/15

Contract ID: 32-0046-034

Primary County: EMMET
No Established DBE Goal

Project: STPN-004-6(34)--2J-32
Work Type: CLEARING AND GRUBBING
County: EMMET Prj Awd Amt: $72,020.00
Route: IOWA 4
Location: 1.6 MI AND 2.5 MI N OF CO RD B14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BO530	BOYLE BUILT ENTERPRISES, LLC	$ 72,020.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 94,700.00	131.49 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 100,500.00	139.54 %
4	K.055	K & L CONSTRUCTION, INC.	$ 105,800.00	146.90 %

Bid Order: 503 Contract ID: 32-0046-034 Primary County: EMMET
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO530 BOYLE BUILT ENTERPRISES, LLC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	7.800	ACRE	7150.00000	55770.00	9000.00000	70200.00	10000.00000	78000.00
CLEARING AND GRUBBING								
0020 2528-8445110		LUMP	750.00000	750.00	3000.00000	3000.00	2500.00000	2500.00
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	1500.00000	1500.00	9500.00000	9500.00	10000.00000	10000.00
MOBILIZATION								
0040 2595-0005150		LUMP	14000.00000	14000.00	12000.00000	12000.00	10000.00000	10000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
SECTION TOTALS			$	72,020.00	$	94,700.00	$	100,500.00
CONTRACT TOTALS			$	72,020.00	$	94,700.00	$	100,500.00

Bid Order: 503 Contract ID: 32-0046-034 Primary County: EMMET
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	7.800	ACRE	11000.00000	85800.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00				
0030 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00				
0040 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	8000.00000	8000.00				
SECTION TOTALS			$	105,800.00	$		$	
CONTRACT TOTALS			$	105,800.00	$		$	

Bid Order: 601
Contract ID: 17-0652-501
Primary County: CERRO GORDO
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to KOMPASS MAINTENANCE COMPANY LLC
Contract Period: 40 WORK DAYS Late Start Date: 07/13/15

Project: MB-065-2(501)196--77-17
Work Type: BRIDGE PAINTING
County: CERRO GORDO Prj Awd Amt: $148,000.00
Route: U.S. 65
Location: IN THE CITY OF MASON CITY OVER WILLOW CREEK
0.1 MILE N. OF IOWA 122

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KO073	KOMPASS MAINTENANCE COMPANY LLC	$ 148,000.00	100.00 %
2	EU010	EURO PAINT, LLC	$ 180,850.00	122.19 %
3	EL166	ELITE CONTRACTORS, INC.	$ 184,100.00	124.39 %
4	K.147	KMX PAINTING, INC.	$ 190,200.00	128.51 %
5	CI090	CIVIL COATINGS AND CONSTRUCTION INC.	$ 237,000.00	160.13 %
6	NI115	NIKA CONTRACTING, INC.	$ 241,000.00	162.83 %
7	PA015	PACIFIC PAINTING CO., INC.	$ 242,500.00	163.85 %
8	EL171	ELITE INDUSTRIAL PAINTING, INC	$ 271,800.00	183.64 %
9	LI101	LINDNER PAINTING, INC.	$ 288,100.00	194.66 %
10	3.005	300 INDUSTRIAL, LLC	$ 320,000.00	216.21 %
11	SO166	SOUTHERN ROAD & BRIDGE, LLC.	$ 342,500.00	231.41 %

Bid Order: 601 Contract ID: 17-0652-501 Primary County: CERRO GORDO
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KO073 KOMPASS MAINTENANCE COMPANY UNIT PRICE	AMOUNT	(2) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(3) EL166 ELITE CONTRACTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 201' X 44' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO 1796.1R065							
0010 2508-0804000	LUMP	1000.00000	1000.00	1000.00000	1000.00	4000.00000	4000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	95000.00000	95000.00	70000.00000	70000.00	79600.00000	79600.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	10000.00000	10000.00	50000.00000	50000.00	10000.00000	10000.00
CONTAINMENT							
0040 2508-0990000	LUMP	2000.00000	2000.00	3000.00000	3000.00	4000.00000	4000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	29000.00000	29000.00	45000.00000	45000.00	68500.00000	68500.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	2000.00000	2000.00	1850.00000	1850.00	3000.00000	3000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	9000.00000	9000.00	10000.00000	10000.00	15000.00000	15000.00
MOBILIZATION							
SECTION TOTALS		$	148,000.00	$	180,850.00	$	184,100.00
CONTRACT TOTALS		$	148,000.00	$	180,850.00	$	184,100.00

Bid Order: 601 Contract ID: 17-0652-501 Primary County: CERRO GORDO
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT	(5) CI090 CIVIL COATINGS AND CONSTRUCT UNIT PRICE	AMOUNT	(6) NI115 NIKA CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 201' X 44' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO 1796.1R065							
0010 2508-0804000	LUMP	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	80000.00000	80000.00	130200.00000	130200.00	100000.00000	100000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	50000.00000	50000.00	60000.00000	60000.00	59000.00000	59000.00
CONTAINMENT							
0040 2508-0990000	LUMP	2000.00000	2000.00	5000.00000	5000.00	3000.00000	3000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	40000.00000	40000.00	25000.00000	25000.00	59000.00000	59000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	1200.00000	1200.00	1800.00000	1800.00	5000.00000	5000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00
MOBILIZATION							
SECTION TOTALS		$	190,200.00	$	237,000.00	$	241,000.00
CONTRACT TOTALS		$	190,200.00	$	237,000.00	$	241,000.00

Bid Order: 601 Contract ID: 17-0652-501 Primary County: CERRO GORDO
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(8) EL171 ELITE INDUSTRIAL PAINTING, I UNIT PRICE	AMOUNT	(9) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 201' X 44' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO 1796.1R065							
0010 2508-0804000	LUMP	1000.00000	1000.00	45000.00000	45000.00	2500.00000	2500.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	80000.00000	80000.00	45000.00000	45000.00	108300.00000	108300.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	75000.00000	75000.00	68000.00000	68000.00	94800.00000	94800.00
CONTAINMENT							
0040 2508-0990000	LUMP	5000.00000	5000.00	4900.00000	4900.00	5000.00000	5000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	66000.00000	66000.00	70000.00000	70000.00	67700.00000	67700.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	500.00000	500.00	3900.00000	3900.00	1800.00000	1800.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	15000.00000	15000.00	35000.00000	35000.00	8000.00000	8000.00
MOBILIZATION							
SECTION TOTALS		$	242,500.00	$	271,800.00	$	288,100.00
CONTRACT TOTALS		$	242,500.00	$	271,800.00	$	288,100.00

Bid Order: 601 Contract ID: 17-0652-501 Primary County: CERRO GORDO
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 3.005 300 INDUSTRIAL, LLC UNIT PRICE	AMOUNT	(11) SO166 SOUTHERN ROAD & BRIDGE, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 201' X 44' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO 1796.1R065							
0010 2508-0804000	LUMP	1000.00000	1000.00	15000.00000	15000.00		
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	90000.00000	90000.00	125000.00000	125000.00		
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	90000.00000	90000.00	80000.00000	80000.00		
CONTAINMENT							
0040 2508-0990000	LUMP	2000.00000	2000.00	5000.00000	5000.00		
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	120000.00000	120000.00	100000.00000	100000.00		
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	2000.00000	2000.00	2500.00000	2500.00		
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	15000.00000	15000.00	15000.00000	15000.00		
MOBILIZATION							
SECTION TOTALS		$	320,000.00	$	342,500.00	$	
CONTRACT TOTALS		$	320,000.00	$	342,500.00	$	

Bid Order: 602
Letting Date: 150121 10:00 A.M.
Letting Status: AWARD RECOMMENDED to M & J PAINTING CO.
Contract Period: By Individual Site Numbers

Contract ID: 23-1361-069

Primary County: CLINTON
No Established DBE Goal

Project: BRFN-136-1(65)--39-23
Work Type: BRIDGE CLEANING
County: CLINTON Prj Awd Amt: $154,500.00
Route: IOWA 136
Location: OVER MISSISSIPPI RIVER IN CLINTON.

Project: BRFN-136-1(69)--39-23
Work Type: BRIDGE PAINTING
County: CLINTON Prj Awd Amt: $5,106,400.00
Route: IOWA 136
Location: OVER THE MISSISSIPPI RIVER IN CLINTON.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M.040	M & J PAINTING CO.	$ 5,260,900.00	100.00 %
2	VI070	VIMAS PAINTING COMPANY, INC.	$ 5,757,900.00	109.44 %
3	MO217	MONOKO LLC	$ 5,942,669.00	112.95 %
4	SP002	SPARTAN CONTRACTING, LLC	$ 6,270,000.00	119.18 %
5	LI020	LIBERTY MAINTENANCE, INC.	$ 8,218,400.00	156.21 %
6	RO270	ROYAL BRIDGE, INC.	$ 8,478,200.00	161.15 %
7	CI090	CIVIL COATINGS AND CONSTRUCTION INC.	$ 9,100,900.00	172.99 %
8	3.007	360 DOT CONSTRUCTION COMPANY, INC.	$ 9,610,900.00	182.68 %

Bid Order: 602 Contract ID: 23-1361-069 Primary County: CLINTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.040 M & J PAINTING CO. UNIT PRICE	AMOUNT	(2) VI070 VIMAS PAINTING CO., INC. UNIT PRICE	AMOUNT	(3) MO217 MONOKO LLC UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR CLEANING A 3012' X 33.1' STEEL BEAM BRIDGE BRFN-136-1(65)--39-23								
0010 2427-0686010 BRIDGE CLEANING		LUMP	100000.00000	100000.00	60000.00000	60000.00	30000.00000	30000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	2000.00000	2000.00	10000.00000	10000.00
0030 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
0040 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	5000.00000	5000.00	100000.00000	100000.00
0050 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	3000.00000	3000.00	5000.00000	5000.00	10097.00000	10097.00
SECTION TOTALS			$	154,500.00	$	106,500.00	$	184,597.00
SECTION 0002 ITEMS FOR PAINTING A 3012'-0 X 33.1' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 2300.0S136								
0060 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	100000.00000	100000.00	40000.00000	40000.00	35000.00000	35000.00
0070 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	1500000.00000	1500000.00	2750000.00000	2750000.00	1965000.00000	1965000.00
0080 2508-0970000 CONTAINMENT		LUMP	1500000.00000	1500000.00	1550000.00000	1550000.00	2248000.00000	2248000.00
0090 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	50000.00000	50000.00	15000.00000	15000.00	20000.00000	20000.00
0100 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	1500000.00000	1500000.00	1000000.00000	1000000.00	1373672.00000	1373672.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	150000.00000	150000.00	50000.00000	50000.00	15000.00000	15000.00
0120 2533-4980005 MOBILIZATION		LUMP	250000.00000	250000.00	200000.00000	200000.00	50000.00000	50000.00
0130 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	15000.00000	15000.00	5000.00000	5000.00	10000.00000	10000.00
0140 2528-8445113 FLAGGERS	120.000	EACH	345.00000	41400.00	345.00000	41400.00	345.00000	41400.00
SECTION TOTALS			$	5,106,400.00	$	5,651,400.00	$	5,758,072.00
CONTRACT TOTALS			$	5,260,900.00	$	5,757,900.00	$	5,942,669.00

Bid Order: 602 Contract ID: 23-1361-069 Primary County: CLINTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SP002 SPARTAN CONTRACTING, LLC UNIT PRICE	AMOUNT	(5) LI020 LIBERTY MAINTENANCE, INC. UNIT PRICE	AMOUNT	(6) RO270 ROYAL BRIDGE, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR CLEANING A 3012' X 33.1' STEEL BEAM BRIDGE BRFN-136-1(65)--39-23								
0010 2427-0686010 BRIDGE CLEANING		LUMP	50000.00000	50000.00	80000.00000	80000.00	385500.00000	385500.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	12000.00000	12000.00	10000.00000	10000.00
0030 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
0040 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	13000.00000	13000.00	50000.00000	50000.00
0050 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	1000.00000	1000.00	500.00000	500.00	15000.00000	15000.00
SECTION TOTALS			$	105,500.00	$	140,000.00	$	495,000.00
SECTION 0002 ITEMS FOR PAINTING A 3012'-0 X 33.1' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 2300.0S136								
0060 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	10000.00000	10000.00	50000.00000	50000.00	350000.00000	350000.00
0070 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	1620000.00000	1620000.00	1780000.00000	1780000.00	2176800.00000	2176800.00
0080 2508-0970000 CONTAINMENT		LUMP	1700000.00000	1700000.00	3580000.00000	3580000.00	3250000.00000	3250000.00
0090 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	36100.00000	36100.00	50000.00000	50000.00	45000.00000	45000.00
0100 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	2350000.00000	2350000.00	1800000.00000	1800000.00	1300000.00000	1300000.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	150000.00000	150000.00	75000.00000	75000.00	100000.00000	100000.00
0120 2533-4980005 MOBILIZATION		LUMP	250000.00000	250000.00	700000.00000	700000.00	700000.00000	700000.00
0130 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	7000.00000	7000.00	2000.00000	2000.00	20000.00000	20000.00
0140 2528-8445113 FLAGGERS	120.000	EACH	345.00000	41400.00	345.00000	41400.00	345.00000	41400.00
SECTION TOTALS			$	6,164,500.00	$	8,078,400.00	$	7,983,200.00
CONTRACT TOTALS			$	6,270,000.00	$	8,218,400.00	$	8,478,200.00

Bid Order: 602 Contract ID: 23-1361-069 Primary County: CLINTON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CI090 CIVIL COATINGS AND CONSTRUCT UNIT PRICE	AMOUNT	(8) 3.007 360 DOT CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR CLEANING A 3012' X 33.1' STEEL BEAM BRIDGE BRFN-136-1(65)--39-23								
0010 2427-0686010 BRIDGE CLEANING		LUMP	10000.00000	10000.00	30000.00000	30000.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	50000.00000	50000.00		
0030 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00		
0040 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	15000.00000	15000.00		
0050 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	25000.00000	25000.00	15000.00000	15000.00		
SECTION TOTALS			$	97,500.00	$	144,500.00	$	
SECTION 0002 ITEMS FOR PAINTING A 3012'-0 X 33.1' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 2300.0S136								
0060 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	15000.00000	15000.00	100000.00000	100000.00		
0070 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	5078000.00000	5078000.00	5000000.00000	5000000.00		
0080 2508-0970000 CONTAINMENT		LUMP	2678000.00000	2678000.00	100000.00000	100000.00		
0090 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	10000.00000	10000.00	50000.00000	50000.00		
0100 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	600000.00000	600000.00	3500000.00000	3500000.00		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	200000.00000	200000.00		
0120 2533-4980005 MOBILIZATION		LUMP	550000.00000	550000.00	460000.00000	460000.00		
0130 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	25000.00000	25000.00	15000.00000	15000.00		
0140 2528-8445113 FLAGGERS	120.000	EACH	345.00000	41400.00	345.00000	41400.00		
SECTION TOTALS			$	9,003,400.00	$	9,466,400.00	$	
CONTRACT TOTALS			$	9,100,900.00	$	9,610,900.00	$	

Bid Order: 603
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by 300 INDUSTRIAL, LLC
Contract Period: 80 WORK DAYS Late Start Date: 06/15/15

Contract ID: 29-0345-504

Primary County: DES MOINES
No Established DBE Goal

Project: MB-034-5(504)264--77-29
Work Type: BRIDGE PAINTING
County: DES MOINES Prj Awd Amt: $540,000.00
Route: U.S. 34
Location: IN THE CITY OF BURLINGTON OVER CITY STREETS
0.4 MILE W. OF ILLINOIS STATE LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	3.005	300 INDUSTRIAL, LLC	$ 540,000.00	100.00 %
2	PA015	PACIFIC PAINTING CO., INC.	$ 572,500.00	106.01 %
3	KO073	KOMPASS MAINTENANCE COMPANY LLC	$ 636,500.00	117.87 %
4	K.147	KMX PAINTING, INC.	$ 673,500.00	124.72 %
5	CI090	CIVIL COATINGS AND CONSTRUCTION INC.	$ 736,821.00	136.44 %
6	EL166	ELITE CONTRACTORS, INC.	$ 745,950.00	138.13 %
7	GU053	GULF COAST CONTRACTING, LLC	$ 798,000.00	147.77 %
8	EU010	EURO PAINT, LLC	$ 810,502.00	150.09 %
9	NI115	NIKA CONTRACTING, INC.	$ 841,000.00	155.74 %
10	SO166	SOUTHERN ROAD & BRIDGE, LLC.	$ 941,000.00	174.25 %
11	MO217	MONOKO LLC	$ 1,219,200.00	225.77 %

Bid Order: 603 Contract ID: 29-0345-504 Primary County: DES MOINES
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 3.005 300 INDUSTRIAL, LLC UNIT PRICE	AMOUNT	(2) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(3) KO073 KOMPASS MAINTENANCE COMPANY L UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 397' X 26' STEEL BEAM MAINTENANCE BRIDGE NO 2963.5A034							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	42000.00000	42000.00	70000.00000	70000.00	120000.00000	120000.00
0030 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	43000.00000	43000.00	18000.00000	18000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	3000.00000	3000.00	3000.00000	3000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	62000.00000	62000.00	37000.00000	37000.00	25000.00000	25000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	500.00000	500.00	2500.00000	2500.00
0070 2533-4980005 MOBILIZATION	LUMP	7000.00000	7000.00	15000.00000	15000.00	12000.00000	12000.00
SECTION TOTALS		$	154,000.00	$	169,500.00	$	182,500.00
SECTION 0002 ITEMS FOR A 502' X 26' STEEL BEAM MAINTENANCE BRIDGE NO 2963.6A034							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	42000.00000	42000.00	70000.00000	70000.00	123000.00000	123000.00
0100 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	43000.00000	43000.00	19000.00000	19000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	3000.00000	3000.00	3000.00000	3000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	62000.00000	62000.00	37000.00000	37000.00	27000.00000	27000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	500.00000	500.00	2500.00000	2500.00
0140 2533-4980005 MOBILIZATION	LUMP	7000.00000	7000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS		$	154,000.00	$	169,500.00	$	190,500.00
SECTION 0003 ITEMS FOR A 182' X 26.2' STEEL BEAM MAINTENANCE BRIDGE NO 2963.7A034							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00

Bid Order: 603 Contract ID: 29-0345-504 Primary County: DES MOINES
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 3.005 300 INDUSTRIAL, LLC UNIT PRICE	AMOUNT	(2) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(3) KO073 KOMPASS MAINTENANCE COMPANY L UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	22000.00000	22000.00	20000.00000	20000.00	43000.00000	43000.00
0170 2508-0970000 CONTAINMENT	LUMP	20000.00000	20000.00	15000.00000	15000.00	7000.00000	7000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	2000.00000	2000.00	1500.00000	1500.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	20000.00000	20000.00	10000.00000	10000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	500.00000	500.00	3000.00000	3000.00
0210 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	5500.00000	5500.00	6000.00000	6000.00
SECTION TOTALS		$	78,000.00	$	64,000.00	$	72,500.00
SECTION 0004 ITEMS FOR A 408' X 23' STEEL BEAM MAINTENANCE BRIDGE NO 2963.4A034							
0220 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0230 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	42000.00000	42000.00	70000.00000	70000.00	123000.00000	123000.00
0240 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	43000.00000	43000.00	19000.00000	19000.00
0250 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	3000.00000	3000.00	3000.00000	3000.00
0260 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	62000.00000	62000.00	37000.00000	37000.00	27000.00000	27000.00
0270 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	500.00000	500.00	3000.00000	3000.00
0280 2533-4980005 MOBILIZATION	LUMP	7000.00000	7000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS		$	154,000.00	$	169,500.00	$	191,000.00
CONTRACT TOTALS		$	540,000.00	$	572,500.00	$	636,500.00

Bid Order: 603 Contract ID: 29-0345-504 Primary County: DES MOINES
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT	(5) CI090 CIVIL COATINGS AND CONSTRUCT UNIT PRICE	AMOUNT	(6) EL166 ELITE CONTRACTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 397' X 26' STEEL BEAM MAINTENANCE BRIDGE NO 2963.5A034							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	2000.00000	2000.00	10000.00000	10000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	80000.00000	80000.00	96978.00000	96978.00	90000.00000	90000.00
0030 2508-0970000 CONTAINMENT	LUMP	45000.00000	45000.00	70000.00000	70000.00	15000.00000	15000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	5000.00000	5000.00	7000.00000	7000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	40000.00000	40000.00	25000.00000	25000.00	75000.00000	75000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000	5000.00
0070 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	11000.00000	11000.00	5000.00000	5000.00
SECTION TOTALS		$	175,000.00	$	210,978.00	$	207,000.00
SECTION 0002 ITEMS FOR A 502' X 26' STEEL BEAM MAINTENANCE BRIDGE NO 2963.6A034							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	85000.00000	85000.00	91702.00000	91702.00	105000.00000	105000.00
0100 2508-0970000 CONTAINMENT	LUMP	45000.00000	45000.00	90000.00000	90000.00	15000.00000	15000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	500.00000	500.00	7000.00000	7000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	45000.00000	45000.00	25000.00000	25000.00	100000.00000	100000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	3000.00000	3000.00
0140 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	11000.00000	11000.00	10000.00000	10000.00
SECTION TOTALS		$	185,000.00	$	221,202.00	$	245,000.00
SECTION 0003 ITEMS FOR A 182' X 26.2' STEEL BEAM MAINTENANCE BRIDGE NO 2963.7A034							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00

Bid Order: 603 Contract ID: 29-0345-504 Primary County: DES MOINES
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT	(5) CI090 CIVIL COATINGS AND CONSTRUCT UNIT PRICE	AMOUNT	(6) EL166 ELITE CONTRACTORS, INC. UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	65000.00000	65000.00	46200.00000	46200.00	35000.00000	35000.00
0170 2508-0970000 CONTAINMENT	LUMP	25000.00000	25000.00	20000.00000	20000.00	5000.00000	5000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	500.00000	500.00	3000.00000	3000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	10000.00000	10000.00	12950.00000	12950.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	3000.00000	3000.00
0210 2533-4980005 MOBILIZATION	LUMP	3500.00000	3500.00	4000.00000	4000.00	3000.00000	3000.00
SECTION TOTALS		$	128,500.00	$	83,700.00	$	63,950.00
SECTION 0004 ITEMS FOR A 408' X 23' STEEL BEAM MAINTENANCE BRIDGE NO 2963.4A034							
0220 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
0230 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	85000.00000	85000.00	91441.00000	91441.00	110000.00000	110000.00
0240 2508-0970000 CONTAINMENT	LUMP	45000.00000	45000.00	90000.00000	90000.00	10000.00000	10000.00
0250 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	500.00000	500.00	5000.00000	5000.00
0260 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	45000.00000	45000.00	25000.00000	25000.00	90000.00000	90000.00
0270 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000	5000.00
0280 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	11000.00000	11000.00	5000.00000	5000.00
SECTION TOTALS		$	185,000.00	$	220,941.00	$	230,000.00
CONTRACT TOTALS		$	673,500.00	$	736,821.00	$	745,950.00

Bid Order: 603 Contract ID: 29-0345-504 Primary County: DES MOINES
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GU053 GULF COAST CONTRACTING, LLC UNIT PRICE	AMOUNT	(8) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(9) NI115 NIKA CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 397' X 26' STEEL BEAM MAINTENANCE BRIDGE NO 2963.5A034							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	30000.00000	30000.00	2000.00000	2000.00	5000.00000	5000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	100000.00000	100000.00	100000.00000	100000.00	90000.00000	90000.00
0030 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	45000.00000	45000.00	54500.00000	54500.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	3000.00000	3000.00	2500.00000	2500.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	74625.00000	74625.00	54500.00000	54500.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	2450.00000	2450.00	2500.00000	2500.00
0070 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	5000.00000	5000.00	2500.00000	2500.00
SECTION TOTALS		$	235,000.00	$	232,075.00	$	211,500.00
SECTION 0002 ITEMS FOR A 502' X 26' STEEL BEAM MAINTENANCE BRIDGE NO 2963.6A034							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	30000.00000	30000.00	2000.00000	2000.00	5000.00000	5000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	100000.00000	100000.00	100000.00000	100000.00	90000.00000	90000.00
0100 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	55000.00000	55000.00	54500.00000	54500.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	3000.00000	3000.00	2500.00000	2500.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	75585.00000	75585.00	54500.00000	54500.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	2450.00000	2450.00	2500.00000	2500.00
0140 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	5000.00000	5000.00	2500.00000	2500.00
SECTION TOTALS		$	235,000.00	$	243,035.00	$	211,500.00
SECTION 0003 ITEMS FOR A 182' X 26.2' STEEL BEAM MAINTENANCE BRIDGE NO 2963.7A034							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	10000.00000	10000.00	2000.00000	2000.00	5000.00000	5000.00

Bid Order: 603 Contract ID: 29-0345-504 Primary County: DES MOINES
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GU053 GULF COAST CONTRACTING, LLC UNIT PRICE	AMOUNT	(8) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(9) NI115 NIKA CONTRACTING, INC. UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	32000.00000	32000.00	46620.00000	46620.00	85000.00000	85000.00
0170 2508-0970000 CONTAINMENT	LUMP	15000.00000	15000.00	15000.00000	15000.00	54500.00000	54500.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	1000.00000	1000.00	2500.00000	2500.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	20000.00000	20000.00	20000.00000	20000.00	54500.00000	54500.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	2450.00000	2450.00	2500.00000	2500.00
0210 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	5000.00000	5000.00	2500.00000	2500.00
SECTION TOTALS		$	93,000.00	$	92,070.00	$	206,500.00
SECTION 0004 ITEMS FOR A 408' X 23' STEEL BEAM MAINTENANCE BRIDGE NO 2963.4A034							
0220 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	30000.00000	30000.00	2000.00000	2000.00	5000.00000	5000.00
0230 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	100000.00000	100000.00	100000.00000	100000.00	90000.00000	90000.00
0240 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	55000.00000	55000.00	54500.00000	54500.00
0250 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	3000.00000	3000.00	2500.00000	2500.00
0260 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	75872.00000	75872.00	54500.00000	54500.00
0270 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	2450.00000	2450.00	2500.00000	2500.00
0280 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	5000.00000	5000.00	2500.00000	2500.00
SECTION TOTALS		$	235,000.00	$	243,322.00	$	211,500.00
CONTRACT TOTALS		$	798,000.00	$	810,502.00	$	841,000.00

Bid Order: 603 Contract ID: 29-0345-504 Primary County: DES MOINES
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) SO166 SOUTHERN ROAD & BRIDGE, LLC. UNIT PRICE	AMOUNT	(11) MO217 MONOKO LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 397' X 26' STEEL BEAM MAINTENANCE BRIDGE NO 2963.5A034							
0010 2508-0804000	LUMP	20000.00000	20000.00	30000.00000	30000.00		
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	95000.00000	95000.00	75000.00000	75000.00		
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	87000.00000	87000.00	120000.00000	120000.00		
CONTAINMENT							
0040 2508-0990000	LUMP	5000.00000	5000.00	3000.00000	3000.00		
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	50000.00000	50000.00	75000.00000	75000.00		
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	5000.00000	5000.00	13000.00000	13000.00		
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	10000.00000	10000.00	50000.00000	50000.00		
MOBILIZATION							
SECTION TOTALS		$	272,000.00	$	366,000.00	$	
SECTION 0002 ITEMS FOR A 502' X 26' STEEL BEAM MAINTENANCE BRIDGE NO 2963.6A034							
0080 2508-0804000	LUMP	10000.00000	10000.00	30000.00000	30000.00		
BRIDGE CLEANING FOR PAINTING							
0090 2508-0805000	LUMP	50000.00000	50000.00	75000.00000	75000.00		
BLAST CLEANING OF STRUCTURAL STEEL							
0100 2508-0970000	LUMP	25000.00000	25000.00	120000.00000	120000.00		
CONTAINMENT							
0110 2508-0990000	LUMP	5000.00000	5000.00	3000.00000	3000.00		
PAINT WASTE TRANSPORT AND DISPOSAL							
0120 2508-0991000	LUMP	25000.00000	25000.00	75000.00000	75000.00		
PAINTING OF STRUCTURAL STEEL							
0130 2528-8445110	LUMP	5000.00000	5000.00	13000.00000	13000.00		
TRAFFIC CONTROL							
0140 2533-4980005	LUMP	5000.00000	5000.00	50000.00000	50000.00		
MOBILIZATION							
SECTION TOTALS		$	125,000.00	$	366,000.00	$	
SECTION 0003 ITEMS FOR A 182' X 26.2' STEEL BEAM MAINTENANCE BRIDGE NO 2963.7A034							
0150 2508-0804000	LUMP	20000.00000	20000.00	10000.00000	10000.00		
BRIDGE CLEANING FOR PAINTING							

Bid Order: 603 Contract ID: 29-0345-504 Primary County: DES MOINES
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) SO166 SOUTHERN ROAD & BRIDGE, LLC. UNIT PRICE	AMOUNT	(11) MO217 MONOKO LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	95000.00000	95000.00	31000.00000	31000.00		
0170 2508-0970000 CONTAINMENT	LUMP	87000.00000	87000.00	31000.00000	31000.00		
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	2000.00000	2000.00		
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00	28000.00000	28000.00		
0200 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	10000.00000	10000.00		
0210 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00		
SECTION TOTALS		$	272,000.00	$	122,000.00	$	
SECTION 0004 ITEMS FOR A 408' X 23' STEEL BEAM MAINTENANCE BRIDGE NO 2963.4A034							
0220 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	20000.00000	20000.00	30000.00000	30000.00		
0230 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	95000.00000	95000.00	75000.00000	75000.00		
0240 2508-0970000 CONTAINMENT	LUMP	87000.00000	87000.00	120000.00000	120000.00		
0250 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	3000.00000	3000.00		
0260 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00	75000.00000	75000.00		
0270 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	13000.00000	13000.00		
0280 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	49200.00000	49200.00		
SECTION TOTALS		$	272,000.00	$	365,200.00	$	
CONTRACT TOTALS		$	941,000.00	$	1,219,200.00	$	

Bid Order: 604
Contract ID: 31-0209-198
Primary County: DUBUQUE
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to ALL ACCESS RIGGING CO.
Contract Period: 40 WORK DAYS Approximate Start Date: 04/06/15

Project: BRFN-020-9(198)--39-31
Work Type: BRIDGE CLEANING
County: DUBUQUE Prj Awd Amt: $43,225.00
Route: U.S. 20
Location: OVER THE MISSISSIPPI RIVER IN DUBUQUE JULEN DUBUQUE BRIDGE

Project: MB-061-6(524)190--77-31
Work Type: BRIDGE CLEANING
County: DUBUQUE Prj Awd Amt: $14,920.00
Route: U.S. 61
Location: OVER THE PEOSTA CHANNEL IN DUBUQUE (PEOSTA CHANNEL BRIDGE)

Project: BRFN-061-8(125)--39-31
Work Type: BRIDGE CLEANING
County: DUBUQUE Prj Awd Amt: $38,175.00
Route: U.S. 61
Location: (U.S. 151) OVER THE MISSISSIPPI RIVER IN DUBUQUE. (CITY ISLAND BRIDGE)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL233	ALL ACCESS RIGGING CO.	$ 96,320.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 224,918.00	233.51 %

Bid Order: 604 Contract ID: 31-0209-198 Primary County: DUBUQUE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL233 ALL ACCESS RIGGING CO. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 3120.1S020, 5760' X 28' ARCH TRUSS AND STEEL GIRDER SPAN BRIDGE DUBUQUE COUNTY BRFN-20-9(198)--39-31								
0010 2427-0686010 BRIDGE CLEANING		LUMP	27000.00000	27000.00	76318.00000	76318.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	4416.00000	4416.00		
0030 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00		
0040 2528-8445115 PILOT CARS	5.000	EACH	515.00000	2575.00	515.00000	2575.00		
0050 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	22781.00000	22781.00		
0060 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.		LUMP	2500.00000	2500.00	3447.00000	3447.00		
0070 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY		LUMP	2500.00000	2500.00	3447.00000	3447.00		
SECTION TOTALS			$	43,225.00	$	119,884.00	$	
SECTION 0002 BRIDGE NO. 3190.2S061, 4030' X 80' STEEL BEAM (U.S. 61) DUBUQUE COUNTY MB-061-6(524)190--77-31								
0080 2427-0686010 BRIDGE CLEANING		LUMP	11945.00000	11945.00	39632.00000	39632.00		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	4297.00000	4297.00		
0100 2528-8445113 FLAGGERS	5.000	EACH	345.00000	1725.00	345.00000	1725.00		
0110 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	4659.00000	4659.00		
SECTION TOTALS			$	14,920.00	$	50,313.00	$	
SECTION 0003 BRIDGE NO. 3191.8S061, 2950' X 72' TIED ARCH BRIDGE & STEEL GIRDER SPANS DUBUQUE COUNTY BRFN-61-8(125)--39								
0120 2427-0686010 BRIDGE CLEANING		LUMP	27000.00000	27000.00	33543.00000	33543.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	4268.00000	4268.00		
0140 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00		

Bid Order: 604 Contract ID: 31-0209-198 Primary County: DUBUQUE
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AL233 ALL ACCESS RIGGING CO. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2533-4980005 MOBILIZATION	LUMP	1025.00000	1025.00	6563.00000	6563.00		
0160 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	2500.00000	2500.00	3447.00000	3447.00		
SECTION TOTALS		$	38,175.00	$	54,721.00	$	
CONTRACT TOTALS		$	96,320.00	$	224,918.00	$	

Bid Order: 605
Letting Date: 150121 10:00 A.M.
Letting Status: CONTRACT SIGNED by 300 INDUSTRIAL, LLC
Contract Period: 40 WORK DAYS Late Start Date: 07/13/15

Contract ID: 43-0294-508

Primary County: HARRISON
No Established DBE Goal

Project: MBIN-029-4(508)73--0M-43
Work Type: BRIDGE PAINTING
County: HARRISON Prj Awd Amt: $437,000.00
Route: I-29
Location: OVER BOYER RIVER, 0.4 MILE N. OF POTTAWATTAMIE CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	3.005	300 INDUSTRIAL, LLC	$ 437,000.00	100.00 %
2	KO073	KOMPASS MAINTENANCE COMPANY LLC	$ 440,000.00	100.68 %
3	PA015	PACIFIC PAINTING CO., INC.	$ 454,000.00	103.89 %
4	K.147	KMX PAINTING, INC.	$ 487,000.00	111.44 %
5	EL166	ELITE CONTRACTORS, INC.	$ 567,740.00	129.91 %
6	NI115	NIKA CONTRACTING, INC.	$ 572,000.00	130.89 %
7	EU010	EURO PAINT, LLC	$ 630,000.00	144.16 %
8	SO166	SOUTHERN ROAD & BRIDGE, LLC.	$ 640,000.00	146.45 %
9	CI090	CIVIL COATINGS AND CONSTRUCTION INC.	$ 649,000.00	148.51 %
10	LI101	LINDNER PAINTING, INC.	$ 748,800.00	171.35 %
11	GU053	GULF COAST CONTRACTING, LLC	$ 752,000.00	172.08 %
12	MO217	MONOKO LLC	$ 883,235.00	202.11 %

Bid Order: 605 Contract ID: 43-0294-508 Primary County: HARRISON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 3.005 300 INDUSTRIAL, LLC UNIT PRICE	AMOUNT	(2) KO073 KOMPASS MAINTENANCE COMPANY UNIT PRICE	AMOUNT	(3) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 414' X 28' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 4372.7L029,							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	70000.00000	70000.00	143000.00000	143000.00	85000.00000	85000.00
0030 2508-0970000 CONTAINMENT	LUMP	60500.00000	60500.00	21000.00000	21000.00	60000.00000	60000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	5000.00000	5000.00	4000.00000	4000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	74000.00000	74000.00	31000.00000	31000.00	60000.00000	60000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	3000.00000	3000.00	500.00000	500.00
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	16000.00000	16000.00	16500.00000	16500.00
SECTION TOTALS		$	218,500.00	$	220,000.00	$	227,000.00
SECTION 0002 ITEMS FOR A 414' X 28' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 4372.7R029							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	70000.00000	70000.00	143000.00000	143000.00	85000.00000	85000.00
0100 2508-0970000 CONTAINMENT	LUMP	60500.00000	60500.00	21000.00000	21000.00	60000.00000	60000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	5000.00000	5000.00	4000.00000	4000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	74000.00000	74000.00	31000.00000	31000.00	60000.00000	60000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	3000.00000	3000.00	500.00000	500.00
0140 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	16000.00000	16000.00	16500.00000	16500.00
SECTION TOTALS		$	218,500.00	$	220,000.00	$	227,000.00
CONTRACT TOTALS		$	437,000.00	$	440,000.00	$	454,000.00

Bid Order: 605 Contract ID: 43-0294-508 Primary County: HARRISON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT	(5) EL166 ELITE CONTRACTORS, INC. UNIT PRICE	AMOUNT	(6) NI115 NIKA CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 414' X 28' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 4372.7L029,							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	108000.00000	108000.00	135000.00000	135000.00	100000.00000	100000.00
0030 2508-0970000 CONTAINMENT	LUMP	60000.00000	60000.00	10000.00000	10000.00	87000.00000	87000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	7500.00000	7500.00	4000.00000	4000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	60000.00000	60000.00	111870.00000	111870.00	82500.00000	82500.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	7500.00000	7500.00	2500.00000	2500.00
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	7000.00000	7000.00	5000.00000	5000.00
SECTION TOTALS		$	243,500.00	$	283,870.00	$	286,000.00
SECTION 0002 ITEMS FOR A 414' X 28' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 4372.7R029							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	108000.00000	108000.00	135000.00000	135000.00	100000.00000	100000.00
0100 2508-0970000 CONTAINMENT	LUMP	60000.00000	60000.00	10000.00000	10000.00	87000.00000	87000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	7500.00000	7500.00	4000.00000	4000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	60000.00000	60000.00	111870.00000	111870.00	82500.00000	82500.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	7500.00000	7500.00	2500.00000	2500.00
0140 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	7000.00000	7000.00	5000.00000	5000.00
SECTION TOTALS		$	243,500.00	$	283,870.00	$	286,000.00
CONTRACT TOTALS		$	487,000.00	$	567,740.00	$	572,000.00

Bid Order: 605 Contract ID: 43-0294-508 Primary County: HARRISON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(8) SO166 SOUTHERN ROAD & BRIDGE, LLC. UNIT PRICE	AMOUNT	(9) CI090 CIVIL COATINGS AND CONSTRUCTI UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 414' X 28' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 4372.7L029,							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	20000.00000	20000.00	1000.00000	1000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	140000.00000	140000.00	100000.00000	100000.00	155500.00000	155500.00
0030 2508-0970000 CONTAINMENT	LUMP	90000.00000	90000.00	90000.00000	90000.00	110000.00000	110000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3500.00000	3500.00	5000.00000	5000.00	1000.00000	1000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	74250.00000	74250.00	75000.00000	75000.00	40000.00000	40000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1250.00000	1250.00	15000.00000	15000.00	1000.00000	1000.00
0070 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	15000.00000	15000.00	16000.00000	16000.00
SECTION TOTALS		$	315,000.00	$	320,000.00	$	324,500.00
SECTION 0002 ITEMS FOR A 414' X 28' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 4372.7R029							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	20000.00000	20000.00	1000.00000	1000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	140000.00000	140000.00	100000.00000	100000.00	155500.00000	155500.00
0100 2508-0970000 CONTAINMENT	LUMP	90000.00000	90000.00	90000.00000	90000.00	110000.00000	110000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3500.00000	3500.00	5000.00000	5000.00	1000.00000	1000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	74250.00000	74250.00	75000.00000	75000.00	40000.00000	40000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	1250.00000	1250.00	15000.00000	15000.00	1000.00000	1000.00
0140 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	15000.00000	15000.00	16000.00000	16000.00
SECTION TOTALS		$	315,000.00	$	320,000.00	$	324,500.00
CONTRACT TOTALS		$	630,000.00	$	640,000.00	$	649,000.00

Bid Order: 605 Contract ID: 43-0294-508 Primary County: HARRISON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(11) GU053 GULF COAST CONTRACTING, LLC UNIT PRICE	AMOUNT	(12) MO217 MONOKO LLC UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 414' X 28' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 4372.7L029,							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	3700.00000	3700.00	20000.00000	20000.00	41000.00000	41000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	141300.00000	141300.00	221000.00000	221000.00	100000.00000	100000.00
0030 2508-0970000 CONTAINMENT	LUMP	123700.00000	123700.00	40000.00000	40000.00	165000.00000	165000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	6400.00000	6400.00	10000.00000	10000.00	3000.00000	3000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	88300.00000	88300.00	30000.00000	30000.00	100000.00000	100000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	20000.00000	20000.00	10000.00000	10000.00
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	35000.00000	35000.00	50000.00000	50000.00
SECTION TOTALS		$	374,400.00	$	376,000.00	$	469,000.00
SECTION 0002 ITEMS FOR A 414' X 28' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 4372.7R029							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	3700.00000	3700.00	20000.00000	20000.00	41000.00000	41000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	141300.00000	141300.00	221000.00000	221000.00	100000.00000	100000.00
0100 2508-0970000 CONTAINMENT	LUMP	123700.00000	123700.00	40000.00000	40000.00	165000.00000	165000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	6400.00000	6400.00	10000.00000	10000.00	3000.00000	3000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	88300.00000	88300.00	30000.00000	30000.00	85235.00000	85235.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	20000.00000	20000.00	10000.00000	10000.00
0140 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	35000.00000	35000.00	10000.00000	10000.00
SECTION TOTALS		$	374,400.00	$	376,000.00	$	414,235.00
CONTRACT TOTALS		$	748,800.00	$	752,000.00	$	883,235.00

Bid Order: 606
Contract ID: 61-0924-500
Primary County: MADISON
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by 300 INDUSTRIAL, LLC
Contract Period: 40 WORK DAYS Late Start Date: 07/13/15

Project: MB-092-4(500)94--77-61
Work Type: BRIDGE PAINTING
County: MADISON Prj Awd Amt: $135,000.00
Route: IOWA 92
Location: OVER MIDDLE RIVER, 1.5 MILES EAST OF ADAIR CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	3.005	300 INDUSTRIAL, LLC	$ 135,000.00	100.00 %
2	KO073	KOMPASS MAINTENANCE COMPANY LLC	$ 144,000.00	106.66 %
3	LI101	LINDNER PAINTING, INC.	$ 144,450.00	107.00 %
4	PA015	PACIFIC PAINTING CO., INC.	$ 144,720.00	107.20 %
5	EL166	ELITE CONTRACTORS, INC.	$ 148,000.00	109.62 %
6	EL171	ELITE INDUSTRIAL PAINTING, INC	$ 167,800.00	124.29 %
7	K.147	KMX PAINTING, INC.	$ 168,000.00	124.44 %
8	EU010	EURO PAINT, LLC	$ 187,000.00	138.51 %
9	NI115	NIKA CONTRACTING, INC.	$ 223,000.00	165.18 %
10	CI090	CIVIL COATINGS AND CONSTRUCTION INC.	$ 225,000.00	166.66 %

Bid Order: 606 Contract ID: 61-0924-500 Primary County: MADISON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 3.005 300 INDUSTRIAL, LLC UNIT PRICE	AMOUNT	(2) KO073 KOMPASS MAINTENANCE COMPANY UNIT PRICE	AMOUNT	(3) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 370' X 43' STEEL BEAM MAINTENANCE BRIDGE NO. 61094.4S092							
0010 2508-0804000	LUMP	1000.00000	1000.00	1000.00000	1000.00	2500.00000	2500.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	50000.00000	50000.00	103000.00000	103000.00	52100.00000	52100.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	25000.00000	25000.00	14000.00000	14000.00	45600.00000	45600.00
CONTAINMENT							
0040 2508-0990000	LUMP	2000.00000	2000.00	3000.00000	3000.00	2500.00000	2500.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	50000.00000	50000.00	10000.00000	10000.00	32600.00000	32600.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	2000.00000	2000.00	4000.00000	4000.00	1750.00000	1750.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	5000.00000	5000.00	9000.00000	9000.00	7400.00000	7400.00
MOBILIZATION							
SECTION TOTALS		$	135,000.00	$	144,000.00	$	144,450.00
CONTRACT TOTALS		$	135,000.00	$	144,000.00	$	144,450.00

Bid Order: 606 Contract ID: 61-0924-500 Primary County: MADISON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(5) EL166 ELITE CONTRACTORS, INC. UNIT PRICE	AMOUNT	(6) EL171 ELITE INDUSTRIAL PAINTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 370' X 43' STEEL BEAM MAINTENANCE BRIDGE NO. 61094.4S092							
0010 2508-0804000	LUMP	1000.00000	1000.00	5000.00000	5000.00	27000.00000	27000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	45000.00000	45000.00	62000.00000	62000.00	37000.00000	37000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	30000.00000	30000.00	20000.00000	20000.00	39000.00000	39000.00
CONTAINMENT							
0040 2508-0990000	LUMP	15000.00000	15000.00	5000.00000	5000.00	5800.00000	5800.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	38220.00000	38220.00	36000.00000	36000.00	30000.00000	30000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	500.00000	500.00	5000.00000	5000.00	4000.00000	4000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	15000.00000	15000.00	15000.00000	15000.00	25000.00000	25000.00
MOBILIZATION							
SECTION TOTALS		$	144,720.00	$	148,000.00	$	167,800.00
CONTRACT TOTALS		$	144,720.00	$	148,000.00	$	167,800.00

Bid Order: 606 Contract ID: 61-0924-500 Primary County: MADISON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT	(8) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(9) NI115 NIKA CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 370' X 43' STEEL BEAM MAINTENANCE BRIDGE NO. 61094.4S092							
0010 2508-0804000	LUMP	2000.00000	2000.00	1000.00000	1000.00	5000.00000	5000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	78000.00000	78000.00	70000.00000	70000.00	90000.00000	90000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	45000.00000	45000.00	40000.00000	40000.00	55000.00000	55000.00
CONTAINMENT							
0040 2508-0990000	LUMP	1500.00000	1500.00	3000.00000	3000.00	3000.00000	3000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	30000.00000	30000.00	60000.00000	60000.00	55000.00000	55000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	1500.00000	1500.00	3000.00000	3000.00	5000.00000	5000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
MOBILIZATION							
SECTION TOTALS		$	168,000.00	$	187,000.00	$	223,000.00
CONTRACT TOTALS		$	168,000.00	$	187,000.00	$	223,000.00

Bid Order: 606 Contract ID: 61-0924-500 Primary County: MADISON
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) CI090 CIVIL COATINGS AND CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 370' X 43' STEEL BEAM MAINTENANCE BRIDGE NO. 61094.4S092							
0010 2508-0804000	LUMP	1000.00000	1000.00				
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	118500.00000	118500.00				
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	80000.00000	80000.00				
CONTAINMENT							
0040 2508-0990000	LUMP	2500.00000	2500.00				
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	10000.00000	10000.00				
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	2000.00000	2000.00				
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	11000.00000	11000.00				
MOBILIZATION							
SECTION TOTALS		$	225,000.00	$		$	
CONTRACT TOTALS		$	225,000.00	$		$	

Bid Order: 607
Contract ID: 85-0301-503
Primary County: STORY
Letting Date: 150121 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PACIFIC PAINTING CO., INC.
Contract Period: 40 WORK DAYS Late Start Date: 07/13/15

Project: MB-030-1(503)150--77-85
Work Type: BRIDGE PAINTING
County: STORY Prj Awd Amt: $232,000.00
Route: U.S. 30
Location: OVER SOUTH SKUNK RIVER, 1.2 MILES WEST OF I-35.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PA015	PACIFIC PAINTING CO., INC.	$ 232,000.00	100.00 %
2	KO073	KOMPASS MAINTENANCE COMPANY LLC	$ 238,000.00	102.58 %
3	3.005	300 INDUSTRIAL, LLC	$ 250,000.00	107.75 %
4	EL166	ELITE CONTRACTORS, INC.	$ 289,956.00	124.98 %
5	K.147	KMX PAINTING, INC.	$ 359,000.00	154.74 %
6	EU010	EURO PAINT, LLC	$ 374,000.00	161.20 %
7	NI115	NIKA CONTRACTING, INC.	$ 386,000.00	166.37 %
8	EL171	ELITE INDUSTRIAL PAINTING, INC	$ 387,700.00	167.11 %
9	CI090	CIVIL COATINGS AND CONSTRUCTION INC.	$ 466,992.00	201.28 %
10	LI101	LINDNER PAINTING, INC.	$ 859,000.00	370.25 %

Bid Order: 607 Contract ID: 85-0301-503 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(2) KO073 KOMPASS MAINTENANCE COMPANY UNIT PRICE	AMOUNT	(3) 3.005 300 INDUSTRIAL, LLC UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 325' X 30.1' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 8550.2R030							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	40000.00000	40000.00	80000.00000	80000.00	39000.00000	39000.00
0030 2508-0970000 CONTAINMENT	LUMP	30000.00000	30000.00	10000.00000	10000.00	35000.00000	35000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	3000.00000	3000.00	2000.00000	2000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	25000.00000	25000.00	15000.00000	15000.00	40000.00000	40000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	3000.00000	3000.00	3000.00000	3000.00
0070 2533-4980005 MOBILIZATION	LUMP	16500.00000	16500.00	7000.00000	7000.00	5000.00000	5000.00
SECTION TOTALS		$	116,000.00	$	119,000.00	$	125,000.00
SECTION 0002 ITEMS FOR A 325 X 30.1 STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 8550.2R030							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	40000.00000	40000.00	80000.00000	80000.00	39000.00000	39000.00
0100 2508-0970000 CONTAINMENT	LUMP	30000.00000	30000.00	10000.00000	10000.00	35000.00000	35000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	3000.00000	3000.00	2000.00000	2000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	25000.00000	25000.00	15000.00000	15000.00	40000.00000	40000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	3000.00000	3000.00	3000.00000	3000.00
0140 2533-4980005 MOBILIZATION	LUMP	16500.00000	16500.00	7000.00000	7000.00	5000.00000	5000.00
SECTION TOTALS		$	116,000.00	$	119,000.00	$	125,000.00
CONTRACT TOTALS		$	232,000.00	$	238,000.00	$	250,000.00

Bid Order: 607 Contract ID: 85-0301-503 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EL166 ELITE CONTRACTORS, INC. UNIT PRICE	AMOUNT	(5) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT	(6) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 325' X 30.1' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 8550.2R030							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	3000.00000	3000.00	2000.00000	2000.00	1500.00000	1500.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	60000.00000	60000.00	85000.00000	85000.00	70000.00000	70000.00
0030 2508-0970000 CONTAINMENT	LUMP	14000.00000	14000.00	44000.00000	44000.00	40000.00000	40000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	1500.00000	1500.00	2000.00000	2000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	50978.00000	50978.00	35000.00000	35000.00	61500.00000	61500.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	2000.00000	2000.00	7000.00000	7000.00
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS		$	144,978.00	$	179,500.00	$	187,000.00
SECTION 0002 ITEMS FOR A 325 X 30.1 STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 8550.2R030							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	3000.00000	3000.00	2000.00000	2000.00	1500.00000	1500.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	60000.00000	60000.00	85000.00000	85000.00	70000.00000	70000.00
0100 2508-0970000 CONTAINMENT	LUMP	14000.00000	14000.00	44000.00000	44000.00	40000.00000	40000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	1500.00000	1500.00	2000.00000	2000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	50978.00000	50978.00	35000.00000	35000.00	61500.00000	61500.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	2000.00000	2000.00	7000.00000	7000.00
0140 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS		$	144,978.00	$	179,500.00	$	187,000.00
CONTRACT TOTALS		$	289,956.00	$	359,000.00	$	374,000.00

Bid Order: 607 Contract ID: 85-0301-503 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) NI115 NIKA CONTRACTING, INC. UNIT PRICE	AMOUNT	(8) EL171 ELITE INDUSTRIAL PAINTING, I UNIT PRICE	AMOUNT	(9) CI090 CIVIL COATINGS AND CONSTRUCTI UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 325' X 30.1' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 8550.2R030							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	5000.00000	5000.00	32000.00000	32000.00	1000.00000	1000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	80000.00000	80000.00	28350.00000	28350.00	114496.00000	114496.00
0030 2508-0970000 CONTAINMENT	LUMP	50000.00000	50000.00	50000.00000	50000.00	75000.00000	75000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2500.00000	2500.00	6000.00000	6000.00	2000.00000	2000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	48000.00000	48000.00	50400.00000	50400.00	25000.00000	25000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	5800.00000	5800.00	5000.00000	5000.00
0070 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	21500.00000	21500.00	11000.00000	11000.00
SECTION TOTALS		$	193,000.00	$	194,050.00	$	233,496.00
SECTION 0002 ITEMS FOR A 325 X 30.1 STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 8550.2R030							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	5000.00000	5000.00	32000.00000	32000.00	1000.00000	1000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	80000.00000	80000.00	28350.00000	28350.00	114496.00000	114496.00
0100 2508-0970000 CONTAINMENT	LUMP	50000.00000	50000.00	50000.00000	50000.00	75000.00000	75000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2500.00000	2500.00	6000.00000	6000.00	2000.00000	2000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	48000.00000	48000.00	50000.00000	50000.00	25000.00000	25000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	5800.00000	5800.00	5000.00000	5000.00
0140 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	21500.00000	21500.00	11000.00000	11000.00
SECTION TOTALS		$	193,000.00	$	193,650.00	$	233,496.00
CONTRACT TOTALS		$	386,000.00	$	387,700.00	$	466,992.00

Bid Order: 607 Contract ID: 85-0301-503 Primary County: STORY
Letting Date: 01/21/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 325' X 30.1' STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 8550.2R030							
0010 2508-0804000	LUMP	5000.00000	5000.00				
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	162100.00000	162100.00				
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	141800.00000	141800.00				
CONTAINMENT							
0040 2508-0990000	LUMP	7300.00000	7300.00				
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	101300.00000	101300.00				
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	7000.00000	7000.00				
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	5000.00000	5000.00				
MOBILIZATION							
SECTION TOTALS		$	429,500.00	$		$	
SECTION 0002 ITEMS FOR A 325 X 30.1 STEEL BEAM BRIDGE MAINTENANCE BRIDGE NO. 8550.2R030							
0080 2508-0804000	LUMP	5000.00000	5000.00				
BRIDGE CLEANING FOR PAINTING							
0090 2508-0805000	LUMP	162100.00000	162100.00				
BLAST CLEANING OF STRUCTURAL STEEL							
0100 2508-0970000	LUMP	141800.00000	141800.00				
CONTAINMENT							
0110 2508-0990000	LUMP	7300.00000	7300.00				
PAINT WASTE TRANSPORT AND DISPOSAL							
0120 2508-0991000	LUMP	101300.00000	101300.00				
PAINTING OF STRUCTURAL STEEL							
0130 2528-8445110	LUMP	7000.00000	7000.00				
TRAFFIC CONTROL							
0140 2533-4980005	LUMP	5000.00000	5000.00				
MOBILIZATION							
SECTION TOTALS		$	429,500.00	$		$	
CONTRACT TOTALS		$	859,000.00	$		$	