Bid Order: 001
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by MURPHY HEAVY CONTRACTING CORP.
Contract Period: 95 WORK DAYS Late Start Date: 06/15/15

Contract ID: 02-C002-062

Primary County: ADAMS
Established DBE Goal: 4.00 %

Project: BRS-C002(62)--60-02
Work Type: BRIDGE REPLACEMENT - PPCB
County: ADAMS Prj Awd Amt: $1,106,633.55
Route: H20
Location: H-20: OVER MIDDLE NODAWAY RIVER

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 1,106,633.55	100.00 %
2	CO040	A.M. COHRON & SON, INC.	$ 1,399,488.47	126.46 %

Bid Order: 001 Contract ID: 02-C002-062 Primary County: ADAMS
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 201'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.700	ACRE	3000.00000	5100.00	4500.00000	7650.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1707.000	CY	12.00000	20484.00	10.05000	17155.35		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3161.000	CY	10.00000	31610.00	13.30000	42041.30		
0040 2115-0100000 MODIFIED SUBBASE	84.400	CY	25.00000	2110.00	54.00000	4557.60		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	145.800	TON	25.00000	3645.00	40.97000	5973.43		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.200	STA	100.00000	320.00	502.25000	1607.20		
0070 2301-0690180 BRIDGE APPROACH, RK-18	104.400	SY	150.00000	15660.00	140.00000	14616.00		
0080 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	320.000	SY	65.00000	20800.00	90.00000	28800.00		
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	55000.00000	55000.00	60000.00000	60000.00		
0100 2402-2720000 EXCAVATION, CLASS 20	70.000	CY	100.00000	7000.00	42.20000	2954.00		
0110 2402-2721000 EXCAVATION, CLASS 21	254.000	CY	150.00000	38100.00	179.88000	45689.52		
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	554.400	CY	475.00000	263340.00	618.15000	342702.36		
0130 2404-7775000 REINFORCING STEEL	27840.000	LB	0.90000	25056.00	1.01000	28118.40		
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	85379.000	LB	0.90000	76841.10	1.29000	110138.91		
0150 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	15.000	EACH	14000.00000	210000.00	15500.00000	232500.00		
0160 2408-7800000 STRUCTURAL STEEL	4287.000	LB	4.00000	17148.00	3.55000	15218.85		
0170 2414-6424124 CONCRETE OPEN RAILING, TL-4	540.000	LF	60.00000	32400.00	64.05000	34587.00		
0180 2501-0201057 PILES, STEEL, HP 10 X 57	1790.000	LF	38.00000	68020.00	46.36000	82984.40		

Bid Order: 001 Contract ID: 02-C002-062 Primary County: ADAMS
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2501-5775000 PILES, STEEL SHEET	882.000	SF	25.00000	22050.00	17.06000	15046.92		
0200 2501-6335010 PREBORED HOLES	180.000	LF	70.00000	12600.00	48.21000	8677.80		
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	306.400	LF	5.00000	1532.00	5.00000	1532.00		
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2400.00000	9600.00	1700.00000	6800.00		
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	500.00000	2000.00	300.00000	1200.00		
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2600.00000	10400.00	2000.00000	8000.00		
0250 2507-3250005 ENGINEERING FABRIC	646.700	SY	3.50000	2263.45	3.26000	2108.24		
0260 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	20.200	CY	300.00000	6060.00	236.25000	4772.25		
0270 2507-6800061 REVETMENT, CLASS E	1643.400	TON	50.00000	82170.00	68.14000	111981.28		
0280 2510-6745850 REMOVAL OF PAVEMENT	430.400	SY	15.00000	6456.00	23.91000	10290.86		
0290 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	100.00000	200.00		
0300 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	4000.00000	4000.00		
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.200	STA	150.00000	1380.00	100.00000	920.00		
0320 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3200.00000	3200.00		
0330 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	130000.00000	130000.00		
0340 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00		
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	1250.00000	1750.00	2300.00000	3220.00		
0360 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	86.900	SQ	20.00000	1738.00	17.00000	1477.30		
0370 2602-0000020 SILT FENCE	1550.000	LF	2.50000	3875.00	2.75000	4262.50		

Bid Order: 001 Contract ID: 02-C002-062 Primary County: ADAMS
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000 LF	2.50000	375.00	5.50000	825.00		
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1700.000 LF	1.00000	1700.00	0.75000	1275.00		
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	170.000 LF	1.00000	170.00	2.50000	425.00		
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
SECTION TOTALS		$	1,106,633.55	$	1,399,488.47	$	
CONTRACT TOTALS		$	1,106,633.55	$	1,399,488.47	$	

Bid Order: 002
Contract ID: 03-C003-050
Primary County: ALLAMAKEE
Letting Date: 150317 10:00 A.M.
Established DBE Goal: 3.00 %
Letting Status: AWARD RECOMMENDED to BRENNAN CONSTRUCTION CO.
Contract Period: 90 WORK DAYS Late Start Date: 06/15/15

Project: BROS-C003(50)--5F-03
Work Type: BRIDGE REPLACEMENT - CCS
County: ALLAMAKEE Prj Awd Amt: $897,785.90
Route: T-96N
Location: W-4B BRIDGE REPLACEMENT

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BR160	BRENNAN CONSTRUCTION CO.	$ 897,785.90	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 943,500.00	105.09 %

Bid Order: 002 Contract ID: 03-C003-050 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	5000.00000	7500.00	5000.00000	7500.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	5240.100	CY	5.00000	26200.50	4.45000	23318.45		
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	2123.400	CY	5.00000	10617.00	3.25000	6901.05		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1158.000	CY	5.00000	5790.00	3.90000	4516.20		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	880.000	TON	17.00000	14960.00	15.50000	13640.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	24.180	STA	150.00000	3627.00	150.00000	3627.00		
0070 2210-0475115 GRADED STONE BASE	2215.000	TON	16.00000	35440.00	15.50000	34332.50		
0080 2301-0690180 BRIDGE APPROACH, RK-18	97.780	SY	155.00000	15155.90	195.00000	19067.10		
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2857.920	SY	45.00000	128606.40	44.00000	125748.48		
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	160.000	TON	17.00000	2720.00	11.00000	1760.00		
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	55000.00000	55000.00		
0120 2402-2723000 EXCAVATION, CLASS 23	274.000	CY	15.00000	4110.00	50.00000	13700.00		
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	347.900	CY	525.00000	182647.50	525.00000	182647.50		
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	84238.000	LB	1.05000	88449.90	1.00000	84238.00		
0150 2414-6424120 CONCRETE OPEN RAILING	302.200	LF	60.00000	18132.00	65.00000	19643.00		
0160 2417-0225018 APRONS, METAL, 18 IN. DIA.	6.000	EACH	250.00000	1500.00	250.00000	1500.00		
0170 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	114.000	LF	30.00000	3420.00	28.95000	3300.30		

Bid Order: 002 Contract ID: 03-C003-050 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2501-0201042 PILES, STEEL, HP 10 X 42	560.000	LF	35.00000	19600.00	45.00000	25200.00		
0190 2501-0201253 PILES, STEEL, HP 12 X 53	960.000	LF	40.00000	38400.00	45.00000	43200.00		
0200 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	451.920	LF	100.00000	45192.00	200.00000	90384.00		
0210 2501-6335010 PREBORED HOLES	140.000	LF	50.00000	7000.00	80.00000	11200.00		
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	425.000	LF	5.00000	2125.00	10.00000	4250.00		
0230 2505-4008300 STEEL BEAM GUARDRAIL	37.500	LF	25.00000	937.50	25.00000	937.50		
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00		
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1400.00	350.00000	1400.00		
0260 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00		
0270 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	2500.00000	7500.00	2500.00000	7500.00		
0280 2507-3250005 ENGINEERING FABRIC	645.000	SY	3.00000	1935.00	3.00000	1935.00		
0290 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	124.000	CY	200.00000	24800.00	175.00000	21700.00		
0300 2507-6800061 REVETMENT, CLASS E	770.000	TON	35.00000	26950.00	30.00000	23100.00		
0310 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	3080.200	SY	6.00000	18481.20	6.00000	18481.20		
0320 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	125.00000	500.00		
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.000	STA	30.00000	810.00	60.00000	1620.00		
0340 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	4000.00000	4000.00		
0350 2533-4980005 MOBILIZATION		LUMP	98000.00000	98000.00	53392.72000	53392.72		
0360 2601-2634100 MULCHING	2.200	ACRE	700.00000	1540.00	700.00000	1540.00		

Bid Order: 002 Contract ID: 03-C003-050 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2601-2636043	2.200	ACRE	1000.00000	2200.00	3500.00000	7700.00		
SEEDING AND FERTILIZING (RURAL)								
0380 2602-0000020	2540.000	LF	1.85000	4699.00	4.00000	10160.00		
SILT FENCE								
0390 2602-0000030	32.000	LF	5.00000	160.00	5.00000	160.00		
SILT FENCE FOR DITCH CHECKS								
0400 2602-0010010	6.000	EACH	500.00000	3000.00	500.00000	3000.00		
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			$	897,785.90	$	943,500.00	$	
CONTRACT TOTALS			$	897,785.90	$	943,500.00	$	

Bid Order: 003
Contract ID: 07-0632-711
Primary County: BLACK HAWK
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: Completion Date: 05/31/15

Project: MP-063-2(711)165--76-07
Work Type: STRUCTURES (MISCELLANEOUS)
County: BLACK HAWK Prj Awd Amt: $138,381.90
Route: U.S. 63
Location: AT THE CC RR BRIDGE IN WATERLOO

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 138,381.90	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 199,900.00	144.45 %

Bid Order: 003 Contract ID: 07-0632-711 Primary County: BLACK HAWK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	200.000	CY	56.00000	11200.00	75.00000	15000.00		
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	8.000	CY	91.30000	730.40	225.00000	1800.00		
0030 2405-2705000 EXCAVATE AND DEWATER		LUMP	54056.00000	54056.00	54500.00000	54500.00		
0040 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	34877.50000	34877.50	65500.00000	65500.00		
0050 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	60.000	LF	88.20000	5292.00	85.00000	5100.00		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2400.00000	2400.00	5000.00000	5000.00		
0070 2533-4980005 MOBILIZATION		LUMP	12600.00000	12600.00	35000.00000	35000.00		
0080 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY		LUMP	12000.00000	12000.00	5000.00000	5000.00		
0090 2599-9999010 ('LUMP SUM' ITEM) PILING INSPECTION		LUMP	5226.00000	5226.00	13000.00000	13000.00		
SECTION TOTALS			$	138,381.90	$	199,900.00	$	
CONTRACT TOTALS			$	138,381.90	$	199,900.00	$	

Bid Order: 004
Contract ID: 12-C012-089
Primary County: BUTLER
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
Contract Period: 105 WORK DAYS Late Start Date: 05/18/15

Project: BROS-C012(88)--5F-12
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: BUTLER Prj Awd Amt: $182,304.60
Route: YALE AVE
Location: YALE AVE: 0.16 MI S. OF INTESECT. OF YALE AVE AND 180TH ST.

Project: BROS-C012(89)--5F-12
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: BUTLER Prj Awd Amt: $186,076.20
Route: T47
Location: T-47: 165TH ST S 0.1 MI

Project: BRS-C012(90)--60-12
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: BUTLER Prj Awd Amt: $151,588.65
Route: C33
Location: ON C33, FROM QUARRY AVE EAST 1500 FEET TO BRIDGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.140	K CONSTRUCTION INC.	$ 519,969.45	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 627,089.70	120.60 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 705,673.38	135.71 %

Bid Order: 004 Contract ID: 12-C012-089 Primary County: BUTLER
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12'-0 X 8'-0 X 54'-0 REINFORCED CONCRETER BOX CULVERT BROS-C012(88)--5F-12								
0010 2102-2625000 EMBANKMENT-IN-PLACE	620.000	CY	10.00000	6200.00	15.00000	9300.00	4.50000	2790.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	110.000	CY	10.00000	1100.00	12.00000	1320.00	5.50000	605.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	9750.00000	9750.00	13500.00000	13500.00	16000.00000	16000.00
0040 2402-0425031 GRANULAR BACKFILL	105.000	TON	13.00000	1365.00	15.00000	1575.00	29.00000	3045.00
0050 2402-2720000 EXCAVATION, CLASS 20	200.000	CY	10.00000	2000.00	12.00000	2400.00	12.00000	2400.00
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	310.700	CY	350.00000	108745.00	352.00000	109366.40	435.00000	135154.50
0070 2404-7775000 REINFORCING STEEL	48716.000	LB	0.85000	41408.60	1.10000	53587.60	1.25000	60895.00
0080 2507-6800061 REVETMENT, CLASS E	34.000	TON	29.00000	986.00	40.00000	1360.00	43.00000	1462.00
0090 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	20000.00000	20000.00	19000.00000	19000.00
0100 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	150.000	LF	5.00000	750.00	8.42000	1263.00	7.00000	1050.00
SECTION TOTALS			$	182,304.60	$	213,672.00	$	242,401.50
SECTION 0002 ITEMS FOR A TRIPLE 12'-0 X 8'-0 X 57'-0 REINFORCED CONCRETE BOX CULVERT BROS-C012(89)--5F-12								
0110 2102-2625000 EMBANKMENT-IN-PLACE	610.000	CY	10.00000	6100.00	15.00000	9150.00	4.50000	2745.00
0120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	150.000	CY	10.00000	1500.00	12.00000	1800.00	5.50000	825.00
0130 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	9500.00000	9500.00	15000.00000	15000.00	22000.00000	22000.00
0140 2402-0425031 GRANULAR BACKFILL	105.000	TON	13.00000	1365.00	15.00000	1575.00	29.00000	3045.00
0150 2402-2720000 EXCAVATION, CLASS 20	280.000	CY	10.00000	2800.00	12.00000	3360.00	11.00000	3080.00
0160 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	314.500	CY	350.00000	110075.00	352.00000	110704.00	435.00000	136807.50
0170 2404-7775000 REINFORCING STEEL	48462.000	LB	0.85000	41192.70	1.10000	53308.20	1.25000	60577.50

Bid Order: 004 Contract ID: 12-C012-089 Primary County: BUTLER
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	270.000	LF	3.00000	810.00	15.00000	4050.00	6.00000	1620.00
0190 2507-6800061 REVETMENT, CLASS E	34.000	TON	29.00000	986.00	40.00000	1360.00	43.00000	1462.00
0200 2510-6745850 REMOVAL OF PAVEMENT	133.000	SY	7.50000	997.50	20.00000	2660.00	6.00000	798.00
0210 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	20000.00000	20000.00	19000.00000	19000.00
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	150.000	LF	5.00000	750.00	8.42000	1263.00	7.00000	1050.00
SECTION TOTALS			$	186,076.20	$	224,230.20	$	253,010.00
SECTION 0003 ITEMS FOR A TWIN 12'-0 X 8'-0 X 58'-0 REINFORCED CONCRETE BOX CULVERT BRS-C012(90)--60-12								
0230 2102-2625000 EMBANKMENT-IN-PLACE	570.000	CY	10.00000	5700.00	16.00000	9120.00	4.50000	2565.00
0240 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	90.000	CY	10.00000	900.00	12.00000	1080.00	5.50000	495.00
0250 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	9500.00000	9500.00	20000.00000	20000.00	23500.00000	23500.00
0260 2402-0425031 GRANULAR BACKFILL	75.000	TON	13.00000	975.00	12.00000	900.00	29.00000	2175.00
0270 2402-2720000 EXCAVATION, CLASS 20	145.000	CY	10.00000	1450.00	15.00000	2175.00	12.00000	1740.00
0280 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	235.800	CY	350.00000	82530.00	362.00000	85359.60	450.00000	106110.00
0290 2404-7775000 REINFORCING STEEL	37909.000	LB	0.85000	32222.65	1.10000	41699.90	1.32000	50039.88
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	398.000	LF	3.00000	1194.00	15.00000	5970.00	6.00000	2388.00
0310 2507-6800061 REVETMENT, CLASS E	23.000	TON	29.00000	667.00	40.00000	920.00	43.00000	989.00
0320 2510-6745850 REMOVAL OF PAVEMENT	35.000	SY	20.00000	700.00	20.00000	700.00	6.00000	210.00
0330 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	20000.00000	20000.00	19000.00000	19000.00
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	150.000	LF	5.00000	750.00	8.42000	1263.00	7.00000	1050.00
SECTION TOTALS			$	151,588.65	$	189,187.50	$	210,261.88
CONTRACT TOTALS			$	519,969.45	$	627,089.70	$	705,673.38

Bid Order: 005
Contract ID: 14-4702-602
Primary County: CARROLL
Letting Date: 150317 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: ALL BIDS REJECTED
Contract Period: 100 WORK DAYS Late Start Date: 05/26/15

Project: BROS-4702(602)--8J-14
Work Type: BRIDGE REPLACEMENT - CCS
County: CARROLL
Route: MAIN STREET
Location: IN THE CITY OF MANNING, ON MAIN STREET, OVER WILLOW CREEK

GRAVES CONSTRUCTION CO., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal
MURPHY HEAVY CONTRACTING CORP.
Award limit set for letting: Low Bidder - Award of contract to other responsive vendor

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 975,922.65	92.85 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 1,050,991.85	100.00 %

Bid Order: 005 Contract ID: 14-4702-602 Primary County: CARROLL
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3425.900 CY	16.00000	54814.40	15.00000	51388.50		
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	574.100 CY	15.00000	8611.50	8.00000	4592.80		
0030 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	5.010 STA	1500.00000	7515.00	1000.00000	5010.00		
0040 2301-0690260 BRIDGE APPROACH, RK-26	476.400 SY	150.00000	71460.00	154.00000	73365.60		
0050 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	964.600 SY	55.00000	53053.00	54.08000	52165.57		
0060 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	6500.00000	6500.00	3000.00000	3000.00		
0070 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	1500.00000	1500.00	1352.00000	1352.00		
0080 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000 EACH	8000.00000	24000.00	4131.00000	12393.00		
0090 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000 EACH	1000.00000	1000.00	3264.00000	3264.00		
0100 2435-0250700 INTAKE, SW-507	2.000 EACH	6000.00000	12000.00	4080.00000	8160.00		
0110 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	3500.00000	3500.00	1530.00000	1530.00		
0120 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	54.000 LF	250.00000	13500.00	73.00000	3942.00		
0130 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	112.000 LF	75.00000	8400.00	12.25000	1372.00		
0140 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	751.000 LF	75.00000	56325.00	58.00000	43558.00		
0150 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	183.000 LF	75.00000	13725.00	57.00000	10431.00		

Bid Order: 005 Contract ID: 14-4702-602 Primary County: CARROLL
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	386.000	LF	35.00000	13510.00	12.25000	4728.50		
0170 2504-0320300 SANITARY SEWER CLEANOUT, SW-203	2.000	EACH	3500.00000	7000.00	1581.00000	3162.00		
0180 2510-6745850 REMOVAL OF PAVEMENT	1338.400	SY	10.00000	13384.00	9.75000	13049.40		
0190 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	1000.00000	4000.00	1275.00000	5100.00		
0200 2511-6745900 REMOVAL OF SIDEWALK	187.900	SY	10.00000	1879.00	10.00000	1879.00		
0210 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	370.600	SY	40.00000	14824.00	55.00000	20383.00		
0220 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	149.100	SY	40.00000	5964.00	61.00000	9095.10		
0230 2515-6745600 REMOVAL OF PAVED DRIVEWAY	149.600	SY	12.00000	1795.20	11.00000	1645.60		
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	250.00000	500.00		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	7000.00000	7000.00		
0260 2552-0000300 TRENCH COMPACTION TESTING		LUMP	6500.00000	6500.00	2500.00000	2500.00		
0270 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	29.000	LF	70.00000	2030.00	12.25000	355.25		
0280 2554-0124008 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	92.000	LF	180.00000	16560.00	115.00000	10580.00		
0290 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEG BEND SLEEVE, 8 IN.	4.000	EACH	500.00000	2000.00	1122.00000	4488.00		
0300 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 INCH X 8 INCH TEE	2.000	EACH	600.00000	1200.00	1326.00000	2652.00		
0310 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, SLEEVE 8 INCH	2.000	EACH	500.00000	1000.00	740.00000	1480.00		
0320 2554-0207008 VALVE, GATE, DIP, 8 IN.	2.000	EACH	1800.00000	3600.00	2350.00000	4700.00		

Bid Order: 005 Contract ID: 14-4702-602 Primary County: CARROLL
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00	700.00000	560.00		
0340 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800	ACRE	6000.00000	4800.00	5000.00000	4000.00		
0350 2602-0000020 SILT FENCE	1328.000	LF	2.50000	3320.00	2.00000	2656.00		
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1328.000	LF	1.00000	1328.00	0.50000	664.00		
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1328.000	LF	1.00000	1328.00	0.50000	664.00		
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	449,986.10	$	377,866.32	$	
SECTION 0002 ITEMS FOR A 80'-0 X 31'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0390 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	237.100	CY	15.00000	3556.50	5.00000	1185.50		
0400 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	50000.00000	50000.00	65000.00000	65000.00		
0410 2402-2720000 EXCAVATION, CLASS 20	85.000	CY	150.00000	12750.00	50.00000	4250.00		
0420 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	237.500	CY	475.00000	112812.50	610.00000	144875.00		
0430 2404-7775005 REINFORCING STEEL, EPOXY COATED	61069.000	LB	0.95000	58015.55	1.07000	65343.83		
0440 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	209.000	LF	220.00000	45980.00	150.00000	31350.00		
0450 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	150.900	LF	160.00000	24144.00	177.00000	26709.30		
0460 2501-0201042 PILES, STEEL, HP 10 X 42	2120.000	LF	40.00000	84800.00	38.00000	80560.00		
0470 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	306.000	LF	100.00000	30600.00	180.00000	55080.00		
0480 2507-3250005 ENGINEERING FABRIC	494.800	SY	5.00000	2474.00	3.00000	1484.40		
0490 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	110.700	CY	250.00000	27675.00	155.00000	17158.50		

Bid Order: 005 Contract ID: 14-4702-602 Primary County: CARROLL
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2507-6800061 REVETMENT, CLASS E	547.800	TON	55.00000	30129.00	55.00000	30129.00		
0510 2533-4980005 MOBILIZATION		LUMP	43000.00000	43000.00	150000.00000	150000.00		
SECTION TOTALS			$	525,936.55	$	673,125.53	$	
CONTRACT TOTALS			$	975,922.65	$	1,050,991.85	$	

Bid Order: 006
Contract ID: 18-C018-070
Primary County: CHEROKEE
Letting Date: 150317 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/13/15

Project: BROS-C018(70)--5F-18
Work Type: BRIDGE REPLACEMENT - CCS
County: CHEROKEE Prj Awd Amt: $460,126.30
Route: L-40
Location: L-40: FROM 510'TH STREET SOUTH 600 TO
SHERIDAN 72 BRIDGE ON L-40

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 460,126.30	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 490,326.75	106.56 %

Bid Order: 006 Contract ID: 18-C018-070 Primary County: CHEROKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 33'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1461.000	CY	7.00000	10227.00	8.00000	11688.00		
0020 2301-0690190 BRIDGE APPROACH, RK-19	293.300	SY	148.00000	43408.40	145.00000	42528.50		
0030 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	48.000	TON	170.00000	8160.00	170.00000	8160.00		
0040 2303-0245828 ASPHALT BINDER, PG 58-28	2.880	TON	505.00000	1454.40	505.00000	1454.40		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	28000.00000	28000.00	45000.00000	45000.00		
0060 2402-2720000 EXCAVATION, CLASS 20	133.300	CY	30.00000	3999.00	25.00000	3332.50		
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	198.500	CY	450.00000	89325.00	600.00000	119100.00		
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	58545.000	LB	1.09000	63814.05	0.85000	49763.25		
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.000	LF	55.00000	11110.00	75.00000	15150.00		
0100 2501-0201253 PILES, STEEL, HP 12 X 53	1850.000	LF	40.00000	74000.00	45.00000	83250.00		
0110 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	213.600	LF	190.00000	40584.00	130.00000	27768.00		
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1635.00000	6540.00		
0130 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	4.000	EACH	300.00000	1200.00	300.00000	1200.00		
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1875.00000	7500.00	1875.00000	7500.00		
0150 2507-3250005 ENGINEERING FABRIC	219.100	SY	3.00000	657.30	2.50000	547.75		
0160 2507-6800061 REVETMENT, CLASS E	59.160	TON	100.00000	5916.00	50.00000	2958.00		
0170 2510-6745850 REMOVAL OF PAVEMENT	378.800	SY	8.00000	3030.40	12.00000	4545.60		

Bid Order: 006 Contract ID: 18-C018-070 Primary County: CHEROKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	100.00000	200.00		
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	4500.00000	4500.00		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.775	STA	130.00000	1140.75	130.00000	1140.75		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	4125.00000	4125.00	2325.00000	2325.00		
0220 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	48000.00000	48000.00		
0230 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00		
0240 2601-2634500 OVERSEEDING AND FERTILIZING	0.500	ACRE	2250.00000	1125.00	2250.00000	1125.00		
0250 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	550.000	LF	10.00000	5500.00	4.00000	2200.00		
SECTION TOTALS			$	460,126.30	$	490,326.75	$	
CONTRACT TOTALS			$	460,126.30	$	490,326.75	$	

Bid Order: 007 Contract ID: 23-0306-505 Primary County: CLINTON
Letting Date: 150317 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 75 WORK DAYS Late Start Date: 06/22/15

Project: MB-030-6(505)299--77-23
Work Type: DECK JOINT REPAIR
County: CLINTON Prj Awd Amt: $134,732.98
Route: U.S. 30
Location: OVER WAPSI RIVER 1.5 MILES E. OF CO. RD. Y4E

Project: MB-030-6(506)299--77-23
Work Type: DECK JOINT REPAIR
County: CLINTON Prj Awd Amt: $103,232.93
Route: U.S. 30
Location: OVER E. CHANNEL WAPSIPINICON RIVER 2.3 MILES E. OF CO. RD. Y4E

Project: MB-030-6(507)300--77-23
Work Type: DECK JOINT REPAIR
County: CLINTON Prj Awd Amt: $79,288.03
Route: U.S. 30
Location: OVER CALAMUS DITCH 1.3 MILES W. OF CALAMUS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 317,253.94	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 343,297.00	108.20 %
3	HA760	HAWKEYE PAVING CORP.	$ 349,522.00	110.17 %
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 430,496.65	135.69 %
5	PC015	PCIROADS, LLC	$ 549,716.05	173.27 %

Bid Order: 007 Contract ID: 23-0306-505 Primary County: CLINTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; 480'-0 X 28'-0 CONT. I BEAM BRIDGE MB-030-6(505)299--77-23								
0010 2401-6750001		LUMP	33500.00000	33500.00	25000.00000	25000.00	34000.00000	34000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	14.500	CY	1417.37000	20551.87	2200.00000	31900.00	1600.00000	23200.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	2053.000	LB	3.01000	6179.53	2.75000	5645.75	2.50000	5132.50
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	59.000	LF	217.13000	12810.67	220.00000	12980.00	300.00000	17700.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	59.000	LF	21.94000	1294.46	50.00000	2950.00	55.00000	3245.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2426-6772120		LUMP	12500.00000	12500.00	7500.00000	7500.00	12000.00000	12000.00
BRIDGE REPAIR								
0070 2533-4980005		LUMP	6000.00000	6000.00	10000.00000	10000.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			$	92,836.53	$	95,975.75	$	105,277.50
SECTION 0002 ROADWAY ITEMS			MB-030-6(505)299--77-23					
0080 2527-9263109	59.570	STA	55.00000	3276.35	25.00000	1489.25	25.00000	1489.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090 2527-9263131	5.800	STA	135.00000	783.00	120.00000	696.00	120.00000	696.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0100 2527-9263180	59.570	STA	30.00000	1787.10	25.00000	1489.25	25.00000	1489.25
PAVEMENT MARKINGS REMOVED								
0110 2528-8400048	1250.000	LF	9.50000	11875.00	8.50000	10625.00	9.00000	11250.00
TEMPORARY BARRIER RAIL, CONCRETE								
0120 2528-8400256	1.000	EACH	4500.00000	4500.00	4000.00000	4000.00	4000.00000	4000.00
TEMPORARY TRAFFIC SIGNALS								
0130 2528-8445110		LUMP	16000.00000	16000.00	14000.00000	14000.00	15000.00000	15000.00
TRAFFIC CONTROL								
0140 2551-0000110	2.000	EACH	900.00000	1800.00	1250.00000	2500.00	1000.00000	2000.00
TEMP CRASH CUSHION								
0150 2599-9999009	75.000	LF	25.00000	1875.00	50.00000	3750.00	35.00000	2625.00
('LINEAR FEET' ITEM) REMOVE AND REINSTALL FORMED STEEL THRIE								
SECTION TOTALS			$	41,896.45	$	38,549.50	$	38,549.50
SECTION 0003 DESIGN NO. 0215; 270'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE MB-030-6(506)299--77-23								

Bid Order: 007 Contract ID: 23-0306-505 Primary County: CLINTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0160 2401-6750001		LUMP	33500.00000	33500.00	25000.00000	25000.00	34000.00000	34000.00
REMOVALS, AS PER PLAN								
0170 2403-0100000	14.500	CY	1417.37000	20551.87	2200.00000	31900.00	1600.00000	23200.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0180 2404-7775005	2193.000	LB	3.01000	6600.93	2.75000	6030.75	2.50000	5482.50
REINFORCING STEEL, EPOXY COATED								
0190 2413-1200000	59.000	LF	217.13000	12810.67	220.00000	12980.00	300.00000	17700.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0200 2413-1200100	59.000	LF	21.94000	1294.46	50.00000	2950.00	55.00000	3245.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0210 2426-6772120		LUMP	8500.00000	8500.00	6000.00000	6000.00	8000.00000	8000.00
BRIDGE REPAIR								
0220 2533-4980005		LUMP	6000.00000	6000.00	10000.00000	10000.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			$	89,257.93	$	94,860.75	$	101,627.50
SECTION 0004 ROADWAY ITEMS			MB-030-6(506)299--77-23					
0230 2528-8400048	850.000	LF	8.00000	6800.00	8.50000	7225.00	9.00000	7650.00
TEMPORARY BARRIER RAIL, CONCRETE								
0240 2528-8400256	1.000	EACH	3500.00000	3500.00	4000.00000	4000.00	4000.00000	4000.00
TEMPORARY TRAFFIC SIGNALS								
0250 2551-0000110	2.000	EACH	900.00000	1800.00	1250.00000	2500.00	1000.00000	2000.00
TEMP CRASH CUSHION								
0260 2599-9999009	75.000	LF	25.00000	1875.00	50.00000	3750.00	35.00000	2625.00
('LINEAR FEET' ITEM) REMOVE AND REINSTALL STEEL THRIE BEAM								
SECTION TOTALS			$	13,975.00	$	17,475.00	$	16,275.00
SECTION 0005 DESIGN NO. 0915; 180'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE MB-030-6(507)300--77-23								
0270 2401-6750001		LUMP	22000.00000	22000.00	25000.00000	25000.00	23000.00000	23000.00
REMOVALS, AS PER PLAN								
0280 2403-0100000	10.400	CY	1417.35000	14740.44	2500.00000	26000.00	1600.00000	16640.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0290 2404-7775005	1107.000	LB	3.01000	3332.07	3.00000	3321.00	2.50000	2767.50
REINFORCING STEEL, EPOXY COATED								
0300 2413-1200000	42.000	LF	217.12000	9119.04	220.00000	9240.00	300.00000	12600.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0310 2413-1200100	42.000	LF	21.94000	921.48	50.00000	2100.00	55.00000	2310.00
NEOPRENE GLAND INSTALLATION AND TESTING								

Bid Order: 007 Contract ID: 23-0306-505 Primary County: CLINTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0320 2426-6772120 BRIDGE REPAIR		LUMP	8500.00000	8500.00	5000.00000	5000.00	6000.00000	6000.00
0330 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			$	64,613.03	$	80,661.00	$	73,317.50
SECTION 0006 ROADWAY ITEMS			MB-030-6(507)300--77-23					
0340 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	650.000	LF	10.00000	6500.00	8.50000	5525.00	9.00000	5850.00
0350 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4500.00000	4500.00	4000.00000	4000.00	4000.00000	4000.00
0360 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	900.00000	1800.00	1250.00000	2500.00	1000.00000	2000.00
0370 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL STEEL THRIE BEAM	75.000	LF	25.00000	1875.00	50.00000	3750.00	35.00000	2625.00
SECTION TOTALS			$	14,675.00	$	15,775.00	$	14,475.00
CONTRACT TOTALS			$	317,253.94	$	343,297.00	$	349,522.00

Bid Order: 007 Contract ID: 23-0306-505 Primary County: CLINTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; 480'-0 X 28'-0 CONT. I BEAM BRIDGE MB-030-6(505)299--77-23								
0010 2401-6750001		LUMP	42700.00000	42700.00	46202.00000	46202.00		
REMOVALS, AS PER PLAN								
0020 2403-0100000	14.500	CY	2950.00000	42775.00	4398.00000	63771.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	2053.000	LB	2.15000	4413.95	2.50000	5132.50		
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	59.000	LF	304.50000	17965.50	161.00000	9499.00		
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	59.000	LF	50.00000	2950.00	72.00000	4248.00		
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2426-6772120		LUMP	5000.00000	5000.00	4940.00000	4940.00		
BRIDGE REPAIR								
0070 2533-4980005		LUMP	5000.00000	5000.00	35966.25000	35966.25		
MOBILIZATION								
SECTION TOTALS			$	120,804.45	$	169,758.75	$	
SECTION 0002 ROADWAY ITEMS			MB-030-6(505)299--77-23					
0080 2527-9263109	59.570	STA	28.50000	1697.75	25.00000	1489.25		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090 2527-9263131	5.800	STA	136.50000	791.70	120.00000	696.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0100 2527-9263180	59.570	STA	28.50000	1697.75	25.00000	1489.25		
PAVEMENT MARKINGS REMOVED								
0110 2528-8400048	1250.000	LF	9.75000	12187.50	8.50000	10625.00		
TEMPORARY BARRIER RAIL, CONCRETE								
0120 2528-8400256	1.000	EACH	4550.00000	4550.00	4000.00000	4000.00		
TEMPORARY TRAFFIC SIGNALS								
0130 2528-8445110		LUMP	14600.00000	14600.00	12845.00000	12845.00		
TRAFFIC CONTROL								
0140 2551-0000110	2.000	EACH	1150.00000	2300.00	1000.00000	2000.00		
TEMP CRASH CUSHION								
0150 2599-9999009	75.000	LF	170.00000	12750.00	150.00000	11250.00		
('LINEAR FEET' ITEM) REMOVE AND REINSTALL FORMED STEEL THRIE								
SECTION TOTALS			$	50,574.70	$	44,394.50	$	
SECTION 0003 DESIGN NO. 0215; 270'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE MB-030-6(506)299--77-23								

Bid Order: 007 Contract ID: 23-0306-505 Primary County: CLINTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2401-6750001 REMOVALS, AS PER PLAN		LUMP	42700.00000	42700.00	46202.00000	46202.00		
0170 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	14.500	CY	2950.00000	42775.00	4398.00000	63771.00		
0180 2404-7775005 REINFORCING STEEL, EPOXY COATED	2193.000	LB	2.05000	4495.65	2.50000	5482.50		
0190 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	59.000	LF	304.50000	17965.50	161.00000	9499.00		
0200 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	59.000	LF	50.00000	2950.00	72.00000	4248.00		
0210 2426-6772120 BRIDGE REPAIR		LUMP	5000.00000	5000.00	4500.00000	4500.00		
0220 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	35966.25000	35966.25		
SECTION TOTALS			$	123,386.15	$	169,668.75	$	
SECTION 0004 ROADWAY ITEMS			MB-030-6(506)299--77-23					
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	850.000	LF	9.75000	8287.50	8.50000	7225.00		
0240 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4550.00000	4550.00	4000.00000	4000.00		
0250 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1150.00000	2300.00	1000.00000	2000.00		
0260 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL STEEL THRIE BEAM	75.000	LF	170.00000	12750.00	150.00000	11250.00		
SECTION TOTALS			$	27,887.50	$	24,475.00	$	
SECTION 0005 DESIGN NO. 0915; 180'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE MB-030-6(507)300--77-23								
0270 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25150.00000	25150.00	37221.00000	37221.00		
0280 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	10.400	CY	2850.00000	29640.00	2672.00000	27788.80		
0290 2404-7775005 REINFORCING STEEL, EPOXY COATED	1107.000	LB	2.05000	2269.35	3.00000	3321.00		
0300 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	42.000	LF	313.50000	13167.00	161.00000	6762.00		
0310 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	42.000	LF	40.00000	1680.00	80.00000	3360.00		

Bid Order: 007 Contract ID: 23-0306-505 Primary County: CLINTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2426-6772120 BRIDGE REPAIR		LUMP	5000.00000	5000.00	4225.00000	4225.00		
0330 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	35966.25000	35966.25		
SECTION TOTALS			$	81,906.35	$	118,644.05	$	
SECTION 0006 ROADWAY ITEMS			MB-030-6(507)300--77-23					
0340 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	650.000	LF	9.75000	6337.50	8.50000	5525.00		
0350 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4550.00000	4550.00	4000.00000	4000.00		
0360 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1150.00000	2300.00	1000.00000	2000.00		
0370 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL STEEL THRIE BEAM	75.000	LF	170.00000	12750.00	150.00000	11250.00		
SECTION TOTALS			$	25,937.50	$	22,775.00	$	
CONTRACT TOTALS			$	430,496.65	$	549,716.05	$	

Bid Order: 008
Contract ID: 32-0046-028-A
Primary County: EMMET
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: ALL BIDS REJECTED
Contract Period: 20 WORK DAYS Late Start Date: 08/03/15

Project: BRFN-004-6(28)--39-32
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: EMMET
Route: IOWA 4
Location: OVER DD # 94, 2.5 MILES N. OF CO. RD. B-14

Project: BRFN-004-6(29)--39-32
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: EMMET
Route: IOWA 4
Location: OVER DD #2, 1.6 MILES N. OF CO. RD. B-14

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	PE322	PETERSON CONTRACTORS, INC. & GODBERSEN-SMITH CONST. CO.	$	3,567,643.06	$ 3,684,643.06	100.00 %
2	MI321	MIDWEST CONTRACTING, LLC	$	3,691,385.40	$ 3,736,885.40	101.41 %

Bid Order: 008 Contract ID: 32-0046-028-A Primary County: EMMET
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; TWIN 12X9 PRECAST RCB WITH RAILROAD LOADING BRFN-004-6(28)--39-32								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	65000.00000	65000.00	32000.00000	32000.00		
0020 2402-0425030 GRANULAR BACKFILL	609.300	CY	65.00000	39604.50	75.00000	45697.50		
0030 2415-2111209 PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.	144.000	LF	1800.00000	259200.00	1500.00000	216000.00		
0040 2415-2201209 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.	2.000	EACH	45000.00000	90000.00	42000.00000	84000.00		
0050 2506-4984000 FLOWABLE MORTAR	87.700	CY	260.00000	22802.00	225.00000	19732.50		
0060 2533-4980005 MOBILIZATION		LUMP	200000.00000	200000.00	125000.00000	125000.00		
0070 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	8000.00000	8000.00	5000.00000	5000.00		
0080 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE BOX CULVERT STRAIGHT X 9 FT. (RAILROAD LOADING)	2.000	EACH	74000.00000	148000.00	75000.00000	150000.00		
0090 2599-9999007 ('HOURS' ITEM) CRANE AND CRANE OPERATOR	6.000	HOUR	360.00000	2160.00	400.00000	2400.00		
0100 2599-9999009 ('LINEAR FEET' ITEM) PRECAST CONCRETE BOX CULVERT, RAILROAD	160.000	LF	2500.00000	400000.00	2885.00000	461600.00		
0110 2599-9999009 ('LINEAR FEET' ITEM) WIRE ROPE HAND RAI	72.700	LF	140.00000	10178.00	75.00000	5452.50		
SECTION TOTALS			$	1,244,944.50	$	1,146,882.50	$	
SECTION 0002 ROADWAY ITEMS BRFN-004-6(28)--39-32								
0130 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1235.000	CY	9.25000	11423.75	8.00000	9880.00		
0140 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	82.00000	1640.00	18.00000	360.00		
0150 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	4460.000	CY	15.00000	66900.00	12.00000	53520.00		

Bid Order: 008 Contract ID: 32-0046-028-A Primary County: EMMET
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2105-8425005 TOPSOIL, FURNISH AND SPREAD	8.000	CY	140.00000	1120.00	6.00000	48.00		
0170 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1056.000	CY	5.50000	5808.00	6.00000	6336.00		
0180 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	255.000	CY	5.00000	1275.00	32.00000	8160.00		
0190 2107-0875100 COMPACTION WITH MOISTURE CONTROL	76.000	CY	5.00000	380.00	10.00000	760.00		
0200 2115-0100000 MODIFIED SUBBASE	349.000	CY	43.00000	15007.00	59.00000	20591.00		
0210 2121-7425010 GRANULAR SHOULDERS, TYPE A	183.700	TON	25.20000	4629.24	32.00000	5878.40		
0220 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.600	STA	315.00000	2709.00	385.00000	3311.00		
0230 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	591.100	SY	75.00000	44332.50	95.00000	56154.50		
0240 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	600.600	TON	72.00000	43243.20	80.00000	48048.00		
0250 2303-0245828 ASPHALT BINDER, PG 58-28	36.000	TON	525.00000	18900.00	600.00000	21600.00		
0260 2402-0425040 FLOODED BACKFILL	799.700	CY	41.00000	32787.70	69.00000	55179.30		
0270 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	40000.00000	40000.00	23000.00000	23000.00		
0280 2435-0256200 INTAKE, SW-562	1.000	EACH	6000.00000	6000.00	3295.00000	3295.00		
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	926.000	LF	10.25000	9491.50	14.00000	12964.00		
0300 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	300.00000	2400.00	250.00000	2000.00		
0310 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	55.000	LF	90.00000	4950.00	88.00000	4840.00		
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	534.000	LF	3.30000	1762.20	6.00000	3204.00		

Bid Order: 008 Contract ID: 32-0046-028-A Primary County: EMMET
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2510-6745850 REMOVAL OF PAVEMENT	508.400	SY	10.00000	5084.00	9.00000	4575.60		
0340 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	100.00000	400.00		
0350 2520-3350010 FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	7500.00000	7500.00		
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.560	STA	105.00000	1003.80	120.00000	1147.20		
0370 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1459.070	STA	14.00000	20426.98	15.00000	21886.05		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	3000.00000	3000.00		
0390 2528-8445113 FLAGGERS	30.000	EACH	345.00000	10350.00	345.00000	10350.00		
0400 2528-8445115 PILOT CARS	15.000	EACH	515.00000	7725.00	515.00000	7725.00		
0410 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	272.700	SY	100.00000	27270.00	120.00000	32724.00		
0420 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	47.000	EACH	43.00000	2021.00	50.00000	2350.00		
0430 2543-1000110 TRANSVERSE JOINT CLEANING AND SEALING	3.000	MILE	10807.00000	32421.00	12000.00000	36000.00		
0440 2543-1000120 TRANSVERSE JOINT LEVELING	16218.000	LB	1.00000	16218.00	1.00000	16218.00		
0450 2601-2633100 MOWING	6.400	ACRE	350.00000	2240.00	150.00000	960.00		
0460 2601-2634100 MULCHING	3.200	ACRE	700.00000	2240.00	700.00000	2240.00		
0470 2601-2636015 NATIVE GRASS SEEDING	3.200	ACRE	1550.00000	4960.00	2000.00000	6400.00		
0480 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.400	ACRE	850.00000	2890.00	750.00000	2550.00		
0490 2602-0000030 SILT FENCE FOR DITCH CHECKS	236.000	LF	4.70000	1109.20	3.00000	708.00		
0500 2602-0000050 SILT BASINS	8.000	EACH	400.00000	3200.00	250.00000	2000.00		
0510 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	236.000	LF	2.00000	472.00	1.00000	236.00		

Bid Order: 008 Contract ID: 32-0046-028-A Primary County: EMMET
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2602-0000080 REMOVAL OF SILT BASINS	4.000	EACH	400.00000	1600.00	200.00000	800.00		
0530 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	16.000	LF	2.00000	32.00	1.00000	16.00		
0540 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	3.50000	1750.00	5.00000	2500.00		
0550 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	5.25000	2625.00	6.00000	3000.00		
0560 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	0.50000	500.00	1.00000	1000.00		
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			$	479,697.07	$	506,915.05	$	
SECTION 0003 DESIGN NO. 0215; DUAL SINGLE 12X12 PRECAST RCB WITH CAST IN PLACE FLUME AND BASIN BRFN-004-6(29)--39-32								
0590 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	65000.00000	65000.00	38000.00000	38000.00		
0600 2402-0425030 GRANULAR BACKFILL	615.800	CY	65.00000	40027.00	75.00000	46185.00		
0610 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	233.600	CY	660.00000	154176.00	850.00000	198560.00		
0620 2404-7775000 REINFORCING STEEL	41593.000	LB	1.00000	41593.00	1.55000	64469.15		
0630 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	144.000	LF	1860.00000	267840.00	1895.00000	272880.00		
0640 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	2.000	EACH	45000.00000	90000.00	46000.00000	92000.00		
0650 2501-8400172 TEMPORARY SHORING		LUMP	200000.00000	200000.00	135000.00000	135000.00		
0660 2506-4984000 FLOWABLE MORTAR	107.000	CY	260.00000	27820.00	225.00000	24075.00		

Bid Order: 008 Contract ID: 32-0046-028-A Primary County: EMMET
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2533-4980005 MOBILIZATION		LUMP	135000.00000	135000.00	225000.00000	225000.00		
0680 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	8000.00000	8000.00	5000.00000	5000.00		
0690 2599-9999007 ('HOURS' ITEM) CRANE AND CRANE OPERATOR	6.000	HOUR	360.00000	2160.00	400.00000	2400.00		
0700 2599-9999009 ('LINEAR FEET' ITEM) PRECAST CONCRETE BOX CULVERT, 12 FT. X	184.000	LF	2560.00000	471040.00	3200.00000	588800.00		
SECTION TOTALS			$	1,502,656.00	$	1,692,369.15	$	
SECTION 0004 ROADWAY ITEMS			BRFN-004-6(29)--39-32					
0720 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1080.000	CY	9.25000	9990.00	8.00000	8640.00		
0730 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	82.00000	1640.00	18.00000	360.00		
0740 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	6753.000	CY	16.00000	108048.00	12.00000	81036.00		
0750 2105-8425005 TOPSOIL, FURNISH AND SPREAD	536.000	CY	35.00000	18760.00	6.00000	3216.00		
0760 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	517.000	CY	5.50000	2843.50	6.00000	3102.00		
0770 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	922.000	CY	5.00000	4610.00	32.00000	29504.00		
0780 2107-0875100 COMPACTION WITH MOISTURE CONTROL	119.000	CY	5.00000	595.00	10.00000	1190.00		
0790 2115-0100000 MODIFIED SUBBASE	338.900	CY	43.00000	14572.70	59.00000	19995.10		
0800 2121-7425010 GRANULAR SHOULDERS, TYPE A	141.600	TON	25.20000	3568.32	32.00000	4531.20		
0810 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.700	STA	315.00000	2425.50	385.00000	2964.50		
0820 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	544.400	SY	75.00000	40830.00	95.00000	51718.00		

Bid Order: 008 Contract ID: 32-0046-028-A Primary County: EMMET
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0830 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	210.000	TON	25.25000	5302.50	30.00000	6300.00		
0840 2402-0425040 FLOODED BACKFILL	471.000	CY	65.00000	30615.00	69.00000	32499.00		
0850 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	40000.00000	40000.00	44000.00000	44000.00		
0860 2435-0256200 INTAKE, SW-562	1.000	EACH	6000.00000	6000.00	3295.00000	3295.00		
0870 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	440.000	LF	10.25000	4510.00	14.00000	6160.00		
0880 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	300.00000	2400.00	250.00000	2000.00		
0890 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	39.000	LF	90.00000	3510.00	88.00000	3432.00		
0900 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	537.400	LF	3.30000	1773.42	6.00000	3224.40		
0910 2510-6745850 REMOVAL OF PAVEMENT	477.600	SY	10.00000	4776.00	9.00000	4298.40		
0920 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	100.00000	400.00		
0930 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.110	STA	105.00000	956.55	110.00000	1002.10		
0940 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3000.00000	3000.00		
0950 2601-2633100 MOWING	5.000	ACRE	250.00000	1250.00	150.00000	750.00		
0960 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00		
0970 2601-2636015 NATIVE GRASS SEEDING	2.500	ACRE	1400.00000	3500.00	2000.00000	5000.00		
0980 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.700	ACRE	700.00000	1890.00	750.00000	2025.00		
0990 2602-0000030 SILT FENCE FOR DITCH CHECKS	449.000	LF	4.00000	1796.00	3.00000	1347.00		
1000 2602-0000050 SILT BASINS	8.000	EACH	400.00000	3200.00	500.00000	4000.00		

Bid Order: 008 Contract ID: 32-0046-028-A Primary County: EMMET
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE322 PETERSON CONTRACTORS & GODBE UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1010 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	449.000 LF	2.00000	898.00	1.00000	449.00		
1020 2602-0000080 REMOVAL OF SILT BASINS	4.000 EACH	400.00000	1600.00	250.00000	1000.00		
1030 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	30.000 LF	2.00000	60.00	1.00000	30.00		
1040 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000 LF	3.50000	1750.00	5.00000	2500.00		
1050 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000 LF	5.25000	2625.00	6.00000	3000.00		
1060 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000 LF	0.50000	500.00	1.00000	1000.00		
1070 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
1080 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	335,345.49	$	340,218.70	$	
SECTION 0005 INCENTIVE/DISINCENTIVE ITEM FOR CONTRACT							
1090 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE NUMBER 01	1.000 CDAY	5000.00000	5000.00	5000.00000	5000.00		
SECTION TOTALS		$	5,000.00	$	5,000.00	$	
CONTRACT TOTALS		$	3,567,643.06	$	3,691,385.40	$	
COST PLUS TIME TOTALS		$	3,684,643.06	$	3,736,885.40	$	0.00

Bid Order: 009
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENKEL CONSTRUCTION COMPANY
Contract Period: 60 WORK DAYS Late Start Date: 07/27/15

Contract ID: 34-C034-091

Primary County: FLOYD
Established DBE Goal: 4.00 %

Project: BROS-C034(91)--8J-34
Work Type: BRIDGE REPLACEMENT - CCS
County: FLOYD Prj Awd Amt: $379,775.30
Route: 280TH
Location: 280TH ST: OVER ACKLEY CREEK

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	$	379,775.30	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$	429,805.00	113.17 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$	442,438.50	116.50 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$	479,431.40	126.24 %

Bid Order: 009 Contract ID: 34-C034-091 Primary County: FLOYD
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80' X 30' CONTINUOUS CONCRTE SLAB BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	2285.000	CY	13.50000	30847.50	13.00000	29705.00	5.10000	11653.50
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	166.000	CY	7.50000	1245.00	5.00000	830.00	3.75000	622.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	527.000	CY	12.25000	6455.75	10.00000	5270.00	4.50000	2371.50
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1098.000	TON	17.50000	19215.00	15.50000	17019.00	14.50000	15921.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	22500.00000	22500.00	45000.00000	45000.00	15000.00000	15000.00
0060 2402-2720000 EXCAVATION, CLASS 20	78.000	CY	35.00000	2730.00	50.00000	3900.00	50.00000	3900.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	149.880	CY	850.00000	127398.00	700.00000	104916.00	655.00000	98171.40
0080 2404-7775000 REINFORCING STEEL	41676.000	LB	0.75200	31340.35	0.85000	35424.60	2.00000	83352.00
0090 2414-6424120 CONCRETE OPEN RAILING	182.200	LF	45.00000	8199.00	140.00000	25508.00	75.00000	13665.00
0100 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	110.000	LF	25.75000	2832.50	26.00000	2860.00	25.00000	2750.00
0110 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	70.000	LF	31.50000	2205.00	32.00000	2240.00	29.00000	2030.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	1125.000	LF	50.00000	56250.00	50.00000	56250.00	43.00000	48375.00
0130 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	196.000	LF	85.00000	16660.00	200.00000	39200.00	150.00000	29400.00
0140 2507-3250005 ENGINEERING FABRIC	470.800	SY	2.75000	1294.70	3.00000	1412.40	2.00000	941.60
0150 2507-6800061 REVETMENT, CLASS E	350.000	TON	22.50000	7875.00	28.00000	9800.00	23.00000	8050.00
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	75.00000	150.00	75.00000	150.00
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00

Bid Order: 009 Contract ID: 34-C034-091 Primary County: FLOYD
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2250.00000	2250.00	2250.00000	2250.00
0190 2533-4980005 MOBILIZATION		LUMP	32250.00000	32250.00	40000.00000	40000.00	95000.00000	95000.00
0200 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	2500.00000	2500.00	2500.00000	2500.00	2000.00000	2000.00
0220 2602-0000020 SILT FENCE	310.000	LF	2.25000	697.50	2.00000	620.00	3.50000	1085.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	2.60000	780.00	2.50000	750.00	3.50000	1050.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			$	379,775.30	$	429,805.00	$	442,438.50
CONTRACT TOTALS			$	379,775.30	$	429,805.00	$	442,438.50

Bid Order: 009 Contract ID: 34-C034-091 Primary County: FLOYD
Letting Date: 03/17/15 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 80' X 30' CONTINUOUS CONCRTE SLAB BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	2285.000	CY	12.00000	27420.00				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	166.000	CY	10.00000	1660.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	527.000	CY	20.00000	10540.00				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1098.000	TON	30.00000	32940.00				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	48000.00000	48000.00				
0060 2402-2720000 EXCAVATION, CLASS 20	78.000	CY	30.00000	2340.00				
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	149.880	CY	700.00000	104916.00				
0080 2404-7775000 REINFORCING STEEL	41676.000	LB	1.25000	52095.00				
0090 2414-6424120 CONCRETE OPEN RAILING	182.200	LF	65.00000	11843.00				
0100 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	110.000	LF	25.00000	2750.00				
0110 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	70.000	LF	25.00000	1750.00				
0120 2501-0201042 PILES, STEEL, HP 10 X 42	1125.000	LF	45.00000	50625.00				
0130 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	196.000	LF	200.00000	39200.00				
0140 2507-3250005 ENGINEERING FABRIC	470.800	SY	3.00000	1412.40				
0150 2507-6800061 REVETMENT, CLASS E	350.000	TON	35.00000	12250.00				
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00				
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00				

Bid Order: 009 Contract ID: 34-C034-091 Primary County: FLOYD
Letting Date: 03/17/15 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 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0190 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00				
0200 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00				
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	3000.00000	3000.00				
0220 2602-0000020 SILT FENCE	310.000	LF	4.00000	1240.00				
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	5.00000	1500.00				
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00				
SECTION TOTALS			$	479,431.40	$		$	
CONTRACT TOTALS			$	479,431.40	$		$	

Bid Order: 010
Contract ID: 35-C035-085-A
Primary County: FRANKLIN
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/28/15

Project: STP-E-C035(85)--8V-35
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: FRANKLIN Prj Awd Amt: $213,075.00
Route: PRAIRIE TRAIL
Location: ROLLING PRAIRIE TRAIL: AGGREGATE TRAIL FROM HAMTON TO HANSEL L

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 213,075.00	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 217,500.00	102.07 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 231,050.00	108.43 %
4	DO140	DORMARK CONSTRUCTION CO.	$ 256,628.25	120.44 %
5	WE260	WEIDEMANN INC.	$ 258,875.00	121.49 %
6	CH320	CHRISTENSEN BROS., INC.	$ 300,750.00	141.14 %

Bid Order: 010 Contract ID: 35-C035-085-A Primary County: FRANKLIN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE TRAIL ITEMS							
0010 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	4998.30000	4998.30	23000.00000	23000.00
0020 2599-9999009 ('LINEAR FEET' ITEM) RAILROAD RETROFIT TIMBER RECREATION	285.000 LF	695.00000	198075.00	745.62000	212501.70	730.00000	208050.00
SECTION TOTALS		$	213,075.00	$	217,500.00	$	231,050.00
CONTRACT TOTALS		$	213,075.00	$	217,500.00	$	231,050.00

Bid Order: 010 Contract ID: 35-C035-085-A Primary County: FRANKLIN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	(6) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE TRAIL ITEMS							
0010 2533-4980005 MOBILIZATION	LUMP	10419.60000	10419.60	38000.00000	38000.00	30000.00000	30000.00
0020 2599-9999009 ('LINEAR FEET' ITEM) RAILROAD RETROFIT TIMBER RECREATION	285.000 LF	863.89000	246208.65	775.00000	220875.00	950.00000	270750.00
SECTION TOTALS		$	256,628.25	$	258,875.00	$	300,750.00
CONTRACT TOTALS		$	256,628.25	$	258,875.00	$	300,750.00

Bid Order: 011
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by MERRYMAN BRIDGE CONSTRUCTION
Contract Period: 55 WORK DAYS Late Start Date: 08/03/15

Contract ID: 41-C041-114

Primary County: HANCOCK
Established DBE Goal: 4.00 %

Project: BROS-C041(114)--8J-41
Work Type: BRIDGE REPLACEMENT - CCS
County: HANCOCK Prj Awd Amt: $278,230.73
Route: BIRCH AVE
Location: BIRCH AVENUE: FROM 330TH ST TO 340TH ST

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	$ 278,230.73	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 365,465.20	131.35 %
3	CH320	CHRISTENSEN BROS., INC.	$ 402,462.85	144.65 %

Bid Order: 011 Contract ID: 41-C041-114 Primary County: HANCOCK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	490.000	CY	15.00000	7350.00	6.00000	2940.00	12.00000	5880.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	500.000	CY	18.90000	9450.00	6.00000	3000.00	12.00000	6000.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	14998.00000	14998.00	32000.00000	32000.00	45000.00000	45000.00
0040 2402-2720000 EXCAVATION, CLASS 20	114.000	CY	20.00000	2280.00	30.00000	3420.00	25.00000	2850.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	156.100	CY	425.00000	66342.50	500.00000	78050.00	700.00000	109270.00
0060 2404-7775000 REINFORCING STEEL	38541.000	LB	0.83000	31989.03	1.20000	46249.20	0.85000	32759.85
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.000	LF	65.10000	11848.20	60.00000	10920.00	85.00000	15470.00
0080 2501-0201042 PILES, STEEL, HP 10 X 42	1640.000	LF	36.75000	60270.00	42.00000	68880.00	42.00000	68880.00
0090 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	196.000	LF	65.00000	12740.00	200.00000	39200.00	150.00000	29400.00
0100 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	125.00000	125.00	500.00000	500.00	150.00000	150.00
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2048.50000	4097.00	2130.00000	4260.00	2048.50000	4097.00
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	350.00000	700.00	365.00000	730.00	350.00000	700.00
0130 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2150.00000	4300.00	2236.00000	4472.00	2150.00000	4300.00
0140 2507-3250005 ENGINEERING FABRIC	580.000	SY	3.00000	1740.00	3.00000	1740.00	2.50000	1450.00
0150 2507-6800061 REVETMENT, CLASS E	390.000	TON	40.00000	15600.00	42.00000	16380.00	40.00000	15600.00
0160 2507-6875002 REVETMENT, REMOVE AND REPLACE	40.000	CY	25.00000	1000.00	30.00000	1200.00	25.00000	1000.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	150.00000	300.00	125.00000	250.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1951.00000	1951.00	4000.00000	4000.00	2000.00000	2000.00

Bid Order: 011 Contract ID: 41-C041-114 Primary County: HANCOCK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	23000.00000	23000.00	40000.00000	40000.00	50000.00000	50000.00
0200 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0210 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	150.00000	150.00	150.00000	150.00	1500.00000	1500.00
0220 2602-0000020 SILT FENCE	470.000	LF	2.00000	940.00	2.00000	940.00	2.00000	940.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	66.000	LF	3.00000	198.00	3.00000	198.00	3.00000	198.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	536.000	LF	7.00000	3752.00	1.00000	536.00	3.00000	1608.00
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	320.000	LF	3.00000	960.00	10.00000	3200.00	3.00000	960.00
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	278,230.73	$	365,465.20	$	402,462.85
CONTRACT TOTALS			$	278,230.73	$	365,465.20	$	402,462.85

Bid Order: 012
Letting Date: 150317 10:00 A.M.
Letting Status: WITHDRAWN FROM LETTING
Contract Period: 80 WORK DAYS Late Start Date: 07/06/15

Contract ID: 42-C042-077

Primary County: HARDIN
Established DBE Goal: 4.00 %

Project: BRS-C042(77)--60-42
Work Type: BRIDGE AND APPROACHES - CCS
County: HARDIN
Route: S56
Location: FROM S56 AND D35, SOUTH 1000 FEET

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

NO BIDS RECEIVED

Bid Order: 012
Letting Date: 03/17/15 10:00 A.M.

Contract ID: 42-C042-077

Primary County: HARDIN

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

Bid Order: 013
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by WEIDEMANN INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/21/15

Contract ID: 46-C046-058

Primary County: HUMBOLDT
No Established DBE Goal

Project: BROS-C046(58)--8J-46
Work Type: BRIDGE REPLACEMENT - OTHER
County: HUMBOLDT Prj Awd Amt: $84,748.20
Route: 240TH ST
Location: 240TH STREET: NW COR E 0.7 MI&#60BR /&#62BRIDGE REPLACEMENT W/ BOX CULVERT&#60BR /&#62S16:T91N:R28W

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	WE260	WEIDEMANN INC.	$	84,748.20	100.00 %
2	MI321	MIDWEST CONTRACTING, LLC	$	89,411.95	105.50 %
3	PE320	PETERSON CONTRACTORS INC.	$	100,218.00	118.25 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$	114,299.00	134.86 %

Bid Order: 013 Contract ID: 46-C046-058 Primary County: HUMBOLDT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 8' X 8' X 66' PRECAST CONCRETE BOX CULVERT								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	3550.00000	3550.00	4500.00000	4500.00	3500.00000	3500.00
0020 2402-2720000 EXCAVATION, CLASS 20	211.000	CY	20.00000	4220.00	5.55000	1171.05	8.00000	1688.00
0030 2402-2724000 EXCAVATION, CLASS 24	818.000	CY	5.00000	4090.00	6.55000	5357.90	5.25000	4294.50
0040 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	66.000	LF	591.20000	39019.20	612.00000	40392.00	625.00000	41250.00
0050 2415-2200808 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.	2.000	EACH	9302.00000	18604.00	10000.00000	20000.00	11500.00000	23000.00
0060 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	230.000	LF	26.10000	6003.00	32.00000	7360.00	33.00000	7590.00
0070 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1750.00000	1750.00	250.00000	250.00	3500.00000	3500.00
0080 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	60.000	LF	22.35000	1341.00	29.00000	1740.00	31.50000	1890.00
0090 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	65.000	LF	14.00000	910.00	26.00000	1690.00	28.50000	1852.50
0100 2507-3250005 ENGINEERING FABRIC	67.000	SY	3.00000	201.00	3.00000	201.00	9.00000	603.00
0110 2507-6800061 REVETMENT, CLASS E	50.000	TON	35.70000	1785.00	45.00000	2250.00	41.00000	2050.00
0120 2533-4980005 MOBILIZATION		LUMP	3275.00000	3275.00	4500.00000	4500.00	9000.00000	9000.00
SECTION TOTALS			$	84,748.20	$	89,411.95	$	100,218.00
CONTRACT TOTALS			$	84,748.20	$	89,411.95	$	100,218.00

Bid Order: 013 Contract ID: 46-C046-058 Primary County: HUMBOLDT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 8' X 8' X 66' PRECAST CONCRETE BOX CULVERT								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5500.00000	5500.00				
0020 2402-2720000 EXCAVATION, CLASS 20	211.000	CY	10.00000	2110.00				
0030 2402-2724000 EXCAVATION, CLASS 24	818.000	CY	12.00000	9816.00				
0040 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	66.000	LF	635.00000	41910.00				
0050 2415-2200808 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.	2.000	EACH	10500.00000	21000.00				
0060 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	230.000	LF	35.00000	8050.00				
0070 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	4470.00000	4470.00				
0080 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	60.000	LF	30.00000	1800.00				
0090 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	65.000	LF	25.00000	1625.00				
0100 2507-3250005 ENGINEERING FABRIC	67.000	SY	4.00000	268.00				
0110 2507-6800061 REVETMENT, CLASS E	50.000	TON	55.00000	2750.00				
0120 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00				
SECTION TOTALS			$	114,299.00	$		$	
CONTRACT TOTALS			$	114,299.00	$		$	

Bid Order: 014
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by WEIDEMANN INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/14/15

Contract ID: 46-C046-060

Primary County: HUMBOLDT
No Established DBE Goal

Project: BROS-C046(60)--8J-46
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: HUMBOLDT Prj Awd Amt: $85,261.00
Route: HAWAII AVE
Location: HAWAII AVENUE: NW COR S 0.3 MI&#60BR /&#62BRIDGE REPLACEMENT W/ BOX CULVERT&#60BR /&#62S29:T91N:R29W

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	WE260	WEIDEMANN INC.	$	85,261.00	100.00 %
2	MI321	MIDWEST CONTRACTING, LLC	$	90,225.35	105.82 %
3	PE320	PETERSON CONTRACTORS INC.	$	93,661.50	109.85 %
4	RO180	ROGNES BROS. EXCAVATING, INC.	$	96,693.50	113.40 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$	122,998.00	144.26 %

Bid Order: 014 Contract ID: 46-C046-060 Primary County: HUMBOLDT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 48' PRECAST CONCRETE BOX CULVERT								
0010 2401-6745625		LUMP	5000.00000	5000.00	4500.00000	4500.00	3500.00000	3500.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	187.000	CY	20.00000	3740.00	6.55000	1224.85	8.00000	1496.00
EXCAVATION, CLASS 20								
0030 2402-2724000	890.000	CY	5.00000	4450.00	5.55000	4939.50	5.25000	4672.50
EXCAVATION, CLASS 24								
0040 2415-2111010	48.000	LF	742.00000	35616.00	750.00000	36000.00	740.00000	35520.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.								
0050 2415-2201010	2.000	EACH	12194.00000	24388.00	15000.00000	30000.00	14000.00000	28000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.								
0060 2417-1007000	130.000	LF	26.00000	3380.00	32.00000	4160.00	24.00000	3120.00
CORRUGATED PIPE CULVERT, 15 INCH DIA CM								
0070 2418-0000010	1.000	EACH	2000.00000	2000.00	250.00000	250.00	3500.00000	3500.00
TEMPORARY STREAM DIVERSION								
0080 2502-8215112	40.000	LF	21.00000	840.00	29.00000	1160.00	30.50000	1220.00
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.								
0090 2502-8215810	40.000	LF	14.65000	586.00	26.00000	1040.00	24.50000	980.00
SUBDRAIN, TILE, 10 IN. DIA.								
0100 2507-3250005	67.000	SY	3.00000	201.00	3.00000	201.00	9.00000	603.00
ENGINEERING FABRIC								
0110 2507-6800061	50.000	TON	35.70000	1785.00	45.00000	2250.00	41.00000	2050.00
REVETMENT, CLASS E								
0120 2533-4980005		LUMP	3275.00000	3275.00	4500.00000	4500.00	9000.00000	9000.00
MOBILIZATION								
SECTION TOTALS			$	85,261.00	$	90,225.35	$	93,661.50
CONTRACT TOTALS			$	85,261.00	$	90,225.35	$	93,661.50

Bid Order: 014 Contract ID: 46-C046-060 Primary County: HUMBOLDT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 48' PRECAST CONCRETE BOX CULVERT								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	5500.00000	5500.00		
0020 2402-2720000 EXCAVATION, CLASS 20	187.000	CY	10.00000	1870.00	10.00000	1870.00		
0030 2402-2724000 EXCAVATION, CLASS 24	890.000	CY	5.00000	4450.00	12.00000	10680.00		
0040 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	48.000	LF	867.00000	41616.00	925.00000	44400.00		
0050 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	13194.00000	26388.00	15960.00000	31920.00		
0060 2417-1007000 CORRUGATED PIPE CULVERT, 15 INCH DIA CM	130.000	LF	25.50000	3315.00	31.00000	4030.00		
0070 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	100.00000	100.00	4650.00000	4650.00		
0080 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	40.000	LF	23.00000	920.00	31.00000	1240.00		
0090 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	40.000	LF	20.00000	800.00	26.00000	1040.00		
0100 2507-3250005 ENGINEERING FABRIC	67.000	SY	3.50000	234.50	4.00000	268.00		
0110 2507-6800061 REVETMENT, CLASS E	50.000	TON	50.00000	2500.00	48.00000	2400.00		
0120 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	15000.00000	15000.00		
SECTION TOTALS			$	96,693.50	$	122,998.00	$	
CONTRACT TOTALS			$	96,693.50	$	122,998.00	$	

Bid Order: 015
Contract ID: 52-3715-636
Primary County: JOHNSON
Letting Date: 150317 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 170 WORK DAYS Late Start Date: 04/20/15

Project: STP-U-3715(636)--70-52
Work Type: BRIDGE NEW - STEEL GIRDER
County: JOHNSON Prj Awd Amt: $7,860,886.75
Route: FIRST AVE
Location: IN THE CITY OF IOWA CITY, FIRST AVE.: OVER FIRST AVE.

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.	$ 7,860,886.75	100.00 %
2	JE200	JENSEN CONSTRUCTION CO.	$ 8,906,907.33	113.30 %
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 9,458,521.10	120.32 %

Bid Order: 015 Contract ID: 52-3715-636 Primary County: JOHNSON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	13.900	ACRE	5000.00000	69500.00	5500.00000	76450.00	6200.00000	86180.00
0020 2102-0425070 SPECIAL BACKFILL	87.000	TON	20.00000	1740.00	40.00000	3480.00	30.00000	2610.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	35555.000	CY	10.55000	375105.25	10.25000	364438.75	12.00000	426660.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5350.000	CY	15.45000	82657.50	4.50000	24075.00	5.00000	26750.00
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	3000.000	SY	3.40000	10200.00	4.50000	13500.00	5.00000	15000.00
0060 2115-0100000 MODIFIED SUBBASE	1089.000	CY	29.95000	32615.55	38.00000	41382.00	42.00000	45738.00
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	115.000	TON	24.30000	2794.50	26.00000	2990.00	30.00000	3450.00
0080 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	190.000	SY	61.30000	11647.00	62.00000	11780.00	65.00000	12350.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	21.900	STA	188.00000	4117.20	550.00000	12045.00	615.00000	13468.50
0100 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	882.000	SY	38.90000	34309.80	39.00000	34398.00	44.00000	38808.00
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	353.000	SY	56.50000	19944.50	57.00000	20121.00	65.00000	22945.00
0120 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	4532.000	SY	49.20000	222974.40	50.00000	226600.00	55.00000	249260.00
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	2000.00000	2000.00	3000.00000	3000.00
0140 2304-0100000 DETOUR PAVEMENT	2282.000	SY	37.00000	84434.00	35.00000	79870.00	40.00000	91280.00
0150 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	500.000	TON	18.30000	9150.00	26.00000	13000.00	30.00000	15000.00

Bid Order: 015 Contract ID: 52-3715-636 Primary County: JOHNSON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
0160 2401-6745650		LUMP	13000.00000	13000.00	12500.00000	12500.00	15000.00000	15000.00
REMOVAL OF EXISTING STRUCTURES								
0170 2402-0425031	8194.000	TON	20.60000	168796.40	28.00000	229432.00	30.00000	245820.00
GRANULAR BACKFILL								
0180 2402-0875150	1971.000	CY	32.40000	63860.40	3.00000	5913.00	12.50000	24637.50
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)								
0190 2402-2725005	924.000	TON	32.20000	29752.80	46.00000	42504.00	33.50000	30954.00
FOUNDATION TREATMENT MATERIAL								
0200 2403-0100000	1505.100	CY	552.00000	830815.20	750.00000	1128825.00	950.00000	1429845.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0210 2403-0100010	819.000	CY	796.80000	652579.20	800.00000	655200.00	950.00000	778050.00
STRUCTURAL CONCRETE (BRIDGE)								
0220 2404-7775000	134376.000	LB	0.85000	114219.60	0.90000	120938.40	1.10000	147813.60
REINFORCING STEEL								
0230 2404-7775005	252887.000	LB	0.85000	214953.95	1.00000	252887.00	1.20000	303464.40
REINFORCING STEEL, EPOXY COATED								
0240 2405-2705000		LUMP	132250.00000	132250.00	280000.00000	280000.00	250000.00000	250000.00
EXCAVATE AND DEWATER								
0250 2408-7800000	321724.000	LB	2.00000	643448.00	2.75000	884741.00	2.25000	723879.00
STRUCTURAL STEEL								
0260 2414-6446100	166.000	LF	145.00000	24070.00	160.00000	26560.00	161.50000	26809.00
ALUMINUM PEDESTRIAN HAND RAILING								
0270 2414-6460000	1543.000	LF	276.00000	425868.00	310.00000	478330.00	340.00000	524620.00
ORNAMENTAL METAL RAILING								
0280 2416-0100015	1.000	EACH	1200.00000	1200.00	975.00000	975.00	1100.00000	1100.00
APRONS, CONCRETE, 15 IN. DIA.								
0290 2416-0100024	1.000	EACH	2400.00000	2400.00	1350.00000	1350.00	1500.00000	1500.00
APRONS, CONCRETE, 24 IN. DIA.								
0300 2416-0100030	1.000	EACH	2800.00000	2800.00	1700.00000	1700.00	1900.00000	1900.00
APRONS, CONCRETE, 30 IN. DIA.								
0310 2416-0100036	1.000	EACH	3000.00000	3000.00	2200.00000	2200.00	2500.00000	2500.00
APRONS, CONCRETE, 36 IN. DIA.								
0320 2435-0140148	5.000	EACH	3400.00000	17000.00	4300.00000	21500.00	4800.00000	24000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.								
0330 2435-0140160	4.000	EACH	7000.00000	28000.00	9400.00000	37600.00	10500.00000	42000.00
MANHOLE, STORM SEWER, SW-401, 60 IN.								
0340 2435-0140172	1.000	EACH	7500.00000	7500.00	6500.00000	6500.00	7250.00000	7250.00
MANHOLE, STORM SEWER, SW-401, 72 IN.								
0350 2435-0250900	4.000	EACH	5000.00000	20000.00	5700.00000	22800.00	6350.00000	25400.00
INTAKE, SW-509								

Bid Order: 015 Contract ID: 52-3715-636 Primary County: JOHNSON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
0360 2435-0251224 INTAKE, SW-512, 24 IN.	9.000	EACH	2500.00000	22500.00	1700.00000	15300.00	1900.00000	17100.00
0370 2435-0254100 INTAKE, SW-541	7.000	EACH	5000.00000	35000.00	5400.00000	37800.00	6000.00000	42000.00
0380 2435-0254200 INTAKE EXTENSION UNIT, SW-542	9.000	EACH	2500.00000	22500.00	1900.00000	17100.00	2100.00000	18900.00
0390 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	6.000	EACH	2600.00000	15600.00	3100.00000	18600.00	3500.00000	21000.00
0400 2499-9000000 MODULAR EXPANSION JOINT ASSEMBLY	26.000	LF	1115.00000	28990.00	1300.00000	33800.00	1500.00000	39000.00
0410 2501-0201057 PILES, STEEL, HP 10 X 57	3680.000	LF	33.05000	121624.00	45.00000	165600.00	45.00000	165600.00
0420 2501-0201253 PILES, STEEL, HP 12 X 53	3640.000	LF	32.50000	118300.00	35.00000	127400.00	43.00000	156520.00
0430 2501-0201284 PILES, STEEL, HP 12 X 84	980.000	LF	48.50000	47530.00	60.00000	58800.00	67.00000	65660.00
0440 2501-5775000 PILES, STEEL SHEET	1440.000	SF	31.25000	45000.00	40.00000	57600.00	42.00000	60480.00
0450 2501-8400172 TEMPORARY SHORING		LUMP	554750.00000	554750.00	500000.00000	500000.00	180000.00000	180000.00
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2123.000	LF	8.00000	16984.00	14.00000	29722.00	15.50000	32906.50
0470 2502-8213208 SUBDRAIN, PVC, STANDARD, PERFORATED, 8 IN.	375.000	LF	25.00000	9375.00	45.00000	16875.00	44.50000	16687.50
0480 2502-8220193 SUBDRAIN OUTLET (RF-19C)	28.000	EACH	150.00000	4200.00	175.00000	4900.00	200.00000	5600.00
0490 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	403.000	LF	80.00000	32240.00	68.00000	27404.00	76.00000	30628.00
0500 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	499.000	LF	90.00000	44910.00	77.00000	38423.00	86.00000	42914.00
0510 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	744.000	LF	105.00000	78120.00	70.00000	52080.00	78.00000	58032.00

Bid Order: 015 Contract ID: 52-3715-636 Primary County: JOHNSON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
0520 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	1032.800 LF	110.00000	113608.00	95.00000	98116.00	106.00000	109476.80
0530 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	363.000 LF	330.00000	119790.00	180.00000	65340.00	200.00000	72600.00
0540 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	599.000 LF	250.00000	149750.00	220.00000	131780.00	245.00000	146755.00
0550 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	419.000 LF	15.00000	6285.00	25.00000	10475.00	28.00000	11732.00
0560 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	160.000 LF	20.00000	3200.00	25.00000	4000.00	28.00000	4480.00
0570 2506-4984000 FLOWABLE MORTAR	72.000 CY	125.00000	9000.00	175.00000	12600.00	195.00000	14040.00
0580 2507-6800061 REVETMENT, CLASS E	114.000 TON	52.00000	5928.00	55.00000	6270.00	61.00000	6954.00
0590 2510-6745850 REMOVAL OF PAVEMENT	7736.900 SY	6.75000	52224.08	7.25000	56092.53	8.50000	65763.65
0600 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	8.000 EACH	800.00000	6400.00	750.00000	6000.00	835.00000	6680.00
0610 2511-6745900 REMOVAL OF SIDEWALK	1493.600 SY	2.90000	4331.44	7.25000	10828.60	8.00000	11948.80
0620 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	528.000 SY	36.65000	19351.20	37.00000	19536.00	41.00000	21648.00
0630 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	1196.300 SY	42.25000	50543.68	43.00000	51440.90	47.00000	56226.10
0640 2511-7528101 DETECTABLE WARNINGS	330.000 SF	35.00000	11550.00	35.00000	11550.00	39.00000	12870.00
0650 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1872.000 SY	37.40000	70012.80	38.00000	71136.00	42.00000	78624.00
0660 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1872.000 SY	5.55000	10389.60	7.25000	13572.00	10.00000	18720.00
0670 2518-6910000 SAFETY CLOSURE	8.000 EACH	100.00000	800.00	150.00000	1200.00	115.00000	920.00

Bid Order: 015 Contract ID: 52-3715-636 Primary County: JOHNSON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
0680 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	150.000	LF	26.75000	4012.50	36.00000	5400.00	23.50000	3525.00
0690 2519-1003072 FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	125.000	LF	31.25000	3906.25	52.00000	6500.00	33.50000	4187.50
0700 2519-4200190 REMOVAL OF FENCE, As Per Plan	334.000	LF	3.75000	1252.50	9.00000	3006.00	11.00000	3674.00
0710 2520-3350015 FIELD OFFICE	1.000	EACH	15000.00000	15000.00	25000.00000	25000.00	18000.00000	18000.00
0720 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	295000.00000	295000.00	295000.00000	295000.00	330000.00000	330000.00
0730 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	7000.00000	7000.00	65000.00000	65000.00	7800.00000	7800.00
0740 2526-8285000 CONSTRUCTION SURVEY		LUMP	40000.00000	40000.00	50000.00000	50000.00	50000.00000	50000.00
0750 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	41.800	STA	55.00000	2299.00	65.00000	2717.00	62.00000	2591.60
0760 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	94.300	STA	100.00000	9430.00	95.00000	8958.50	111.50000	10514.45
0770 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	110.00000	220.00	300.00000	600.00	123.00000	246.00
0780 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	14.000	EACH	105.00000	1470.00	225.00000	3150.00	120.00000	1680.00
0790 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	94.300	STA	55.00000	5186.50	50.00000	4715.00	62.00000	5846.60
0800 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	16.000	EACH	95.00000	1520.00	125.00000	2000.00	106.00000	1696.00
0810 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1489.000	LF	10.00000	14890.00	11.00000	16379.00	12.00000	17868.00
0820 2528-8445110 TRAFFIC CONTROL		LUMP	23025.00000	23025.00	50000.00000	50000.00	18000.00000	18000.00
0830 2528-8445113 FLAGGERS	30.000	EACH	345.00000	10350.00	345.00000	10350.00	345.00000	10350.00
0840 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	140.000	CDAY	50.00000	7000.00	75.00000	10500.00	56.00000	7840.00
0850 2533-4980005 MOBILIZATION		LUMP	337000.00000	337000.00	533000.00000	533000.00	550000.00000	550000.00
0860 2552-0000300 TRENCH COMPACTION TESTING		LUMP	6500.00000	6500.00	14000.00000	14000.00	7250.00000	7250.00

Bid Order: 015 Contract ID: 52-3715-636 Primary County: JOHNSON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
0870 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	721.000 LF	200.00000	144200.00	175.00000	126175.00	195.00000	140595.00
0880 2554-0142016 WATER MAIN WITH CASING PIPE, TRENCHLESS DUCTILE IRON PIPE (DIP), 16 IN.	110.000 LF	600.00000	66000.00	550.87000	60595.70	615.00000	67650.00
0890 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1702.000 LB	6.00000	10212.00	12.00000	20424.00	13.50000	22977.00
0900 2554-0206000 VALVE, BUTTERFLY, DIP, 16 IN.	2.000 EACH	3750.00000	7500.00	3200.00000	6400.00	3600.00000	7200.00
0910 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000 EACH	5000.00000	15000.00	7500.00000	22500.00	8400.00000	25200.00
0920 2595-0450079 RAILROAD SUBBALLAST, FURNISH AND PLACE	9960.000 TON	18.60000	185256.00	20.00000	199200.00	22.29000	222008.40
0930 2595-0450081 RAILROAD BALLAST	145.000 TON	72.00000	10440.00	125.00000	18125.00	139.34000	20204.30
0940 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, SIDEWALK PER PLANS	1.000 EACH	4000.00000	4000.00	4500.00000	4500.00	4450.00000	4450.00
0950 2599-9999005 ('EACH' ITEM) MANHOLE, SPECIAL, , PER PLANS	1.000 EACH	5500.00000	5500.00	9500.00000	9500.00	10600.00000	10600.00
0960 2599-9999005 ('EACH' ITEM) OUTLET, STRUCTURE, PER PLANS	1.000 EACH	8000.00000	8000.00	7500.00000	7500.00	8400.00000	8400.00
0970 2599-9999005 ('EACH' ITEM) TYPE III, 30X48 PRE-CAST	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	1350.00000	2700.00
0980 2599-9999009 ('LINEAR FEET' ITEM) FENCE, TEMPORARY SECURITY, AS PER PLANS	130.000 LF	14.30000	1859.00	45.00000	5850.00	27.50000	3575.00
0990 2599-9999009 ('LINEAR FEET' ITEM) JOINT UTILITY CONDUIT, 4 INCH	2520.000 LF	9.00000	22680.00	9.00000	22680.00	10.00000	25200.00
1000 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN PIPE LESS	1299.000 LF	15.00000	19485.00	25.00000	32475.00	28.00000	36372.00
1010 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL, SALVALGE, AND RELAY	146.000 LF	231.00000	33726.00	285.00000	41610.00	300.00000	43800.00
1020 2599-9999010 ('LUMP SUM' ITEM) REMOVE SALVAGE AND REINSTALL	LUMP	5200.00000	5200.00	5200.00000	5200.00	21000.00000	21000.00

Bid Order: 015 Contract ID: 52-3715-636 Primary County: JOHNSON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
1030 2599-9999010 ('LUMP SUM' ITEM) REMOVE SALVAGE AND REINSTALL		LUMP	4500.00000	4500.00	4500.00000	4500.00	16000.00000	16000.00
1040 2599-9999010 ('LUMP SUM' ITEM) REMOVE SALVAGE AND REINSTALL		LUMP	5700.00000	5700.00	5700.00000	5700.00	23000.00000	23000.00
1050 2599-9999010 ('LUMP SUM' ITEM) STREET LIGHTING		LUMP	38000.00000	38000.00	38000.00000	38000.00	43000.00000	43000.00
1060 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY TRAFFIC SIGNALIZATION		LUMP	16000.00000	16000.00	16000.00000	16000.00	18000.00000	18000.00
1070 2599-9999014 ('SQUARE FEET' ITEM) ASPHALT PLANK	2206.000	SF	17.00000	37502.00	14.00000	30884.00	8.50000	18751.00
1080 2599-9999014 ('SQUARE FEET' ITEM) FLOW TRANSITION MA	192.000	SF	18.00000	3456.00	18.00000	3456.00	20.00000	3840.00
1090 2599-9999014 ('SQUARE FEET' ITEM) STEPS	124.000	SF	150.00000	18600.00	130.00000	16120.00	95.00000	11780.00
1100 2599-9999014 ('SQUARE FEET' ITEM) WATERPROOFING MEMBRANE	1882.000	SF	22.00000	41404.00	28.00000	52696.00	5.00000	9410.00
1110 2601-2634100 MULCHING	13.900	ACRE	700.00000	9730.00	700.00000	9730.00	700.00000	9730.00
1120 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	7.100	ACRE	1500.00000	10650.00	1500.00000	10650.00	1675.00000	11892.50
1130 2601-2636044 SEEDING AND FERTILIZING (URBAN)	7.100	ACRE	1500.00000	10650.00	1500.00000	10650.00	1675.00000	11892.50
1140 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	622.800	SQ	10.50000	6539.40	10.50000	6539.40	12.00000	7473.60
1150 2601-2639010 SODDING	382.000	SQ	40.00000	15280.00	40.00000	15280.00	45.00000	17190.00
1160 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	267.700	SQ	13.50000	3613.95	13.50000	3613.95	15.00000	4015.50
1170 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	13.900	ACRE	300.00000	4170.00	300.00000	4170.00	335.00000	4656.50
1180 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	407.400	MGAL	60.00000	24444.00	60.00000	24444.00	60.00000	24444.00
1190 2601-2643300 MOBILIZATION FOR WATERING	18.000	EACH	350.00000	6300.00	350.00000	6300.00	350.00000	6300.00

Bid Order: 015 Contract ID: 52-3715-636 Primary County: JOHNSON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
1200 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	38.200 SQ	60.00000	2292.00	60.00000	2292.00	67.00000	2559.40
1210 2602-0000020 SILT FENCE	11618.000 LF	1.60000	18588.80	1.60000	18588.80	2.00000	23236.00
1220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	11618.000 LF	0.10000	1161.80	0.10000	1161.80	0.10000	1161.80
1230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1162.000 LF	0.50000	581.00	0.50000	581.00	0.55000	639.10
1240 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1180.000 LF	1.80000	2124.00	1.80000	2124.00	2.00000	2360.00
1250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1180.000 LF	0.50000	590.00	0.50000	590.00	1.00000	1180.00
1260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	15.000 EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
1270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
SECTION TOTALS		$	7,809,386.75	$	8,896,907.33	$	9,248,521.10
SECTION 0002 RAILROAD PROTECTIVE LIABILITY INSURANCE							
1280 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	51500.00000	51500.00	10000.00000	10000.00	210000.00000	210000.00
SECTION TOTALS		$	51,500.00	$	10,000.00	$	210,000.00
CONTRACT TOTALS		$	7,860,886.75	$	8,906,907.33	$	9,458,521.10

Bid Order: 016
Contract ID: 59-0142-037
Primary County: LUCAS
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 20 WORK DAYS Late Start Date: 04/06/15

Project: BRFN-014-2(37)--39-59
Work Type: PPCB REPAIR
County: LUCAS Prj Awd Amt: $231,062.00
Route: IOWA 14
Location: IN CHARITON OVER US 34 AT JCT. US 34

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 231,062.00	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 239,266.00	103.55 %

Bid Order: 016 Contract ID: 59-0142-037 Primary County: LUCAS
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0215; 167'-6 X 48' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	50000.00000	50000.00	60000.00000	60000.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	19.100	CY	3000.00000	57300.00	4400.00000	84040.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	3484.000	LB	3.00000	10452.00	4.00000	13936.00		
0040 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	1.000	EACH	30000.00000	30000.00	25000.00000	25000.00		
0050 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	500.00000	500.00	800.00000	800.00		
0060 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	24100.00000	24100.00		
SECTION TOTALS			$	198,252.00	$	207,876.00	$	
SECTION 0002 ROADWAY ITEMS								
0070 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	100.00000	200.00		
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.000	STA	100.00000	2400.00	55.00000	1320.00		
0090 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.000	STA	150.00000	600.00	155.00000	620.00		
0100 2527-9263180 PAVEMENT MARKINGS REMOVED	24.000	STA	40.00000	960.00	75.00000	1800.00		
0110 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	200.000	LF	25.00000	5000.00	30.00000	6000.00		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	18000.00000	18000.00		
0130 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00		
SECTION TOTALS			$	32,810.00	$	31,390.00	$	
CONTRACT TOTALS			$	231,062.00	$	239,266.00	$	

Bid Order: 017
Contract ID: 67-1413-501
Primary County: MONONA
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DORMARK CONSTRUCTION CO.
Contract Period: 20 WORK DAYS Late Start Date: 09/28/15

Project: MB-141-3(501)32--77-67
Work Type: DECK JOINT REPAIR
County: MONONA Prj Awd Amt: $186,954.33
Route: IOWA 141
Location: OVER SOLDIER RIVER 3.8 MILES W. OF IA. 183

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DO140	DORMARK CONSTRUCTION CO.	$ 186,954.33	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 204,339.42	109.29 %
3	HA760	HAWKEYE PAVING CORP.	$ 210,318.76	112.49 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 216,648.26	115.88 %
5	PC015	PCIROADS, LLC	$ 268,245.32	143.48 %

Bid Order: 017 Contract ID: 67-1413-501 Primary County: MONONA
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0315; 240'-0 X 26' CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20712.00000	20712.00	25000.00000	25000.00	32000.00000	32000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	10.700	CY	2082.65000	22284.36	2500.00000	26750.00	2300.00000	24610.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1202.000	LB	2.35000	2824.70	3.00000	3606.00	3.00000	3606.00
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	42.000	LF	257.35000	10808.70	300.00000	12600.00	400.00000	16800.00
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	42.000	LF	109.00000	4578.00	30.00000	1260.00	65.00000	2730.00
0060 2426-6772016 CONCRETE REPAIR	260.000	SF	74.89000	19471.40	200.00000	52000.00	65.00000	16900.00
0070 2533-4980005 MOBILIZATION		LUMP	13100.00000	13100.00	20000.00000	20000.00	25000.00000	25000.00
SECTION TOTALS			$	93,779.16	$	141,216.00	$	121,646.00
SECTION 0002 ROADWAY ITEMS								
0080 2301-0690250 BRIDGE APPROACH, RK-25	176.200	SY	253.87000	44731.89	210.00000	37002.00	320.00000	56384.00
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	262.500	LF	9.90000	2598.75	3.50000	918.75	12.00000	3150.00
0100 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	25.00000	625.00	15.00000	375.00	26.00000	650.00
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1900.00000	7600.00	1650.00000	6600.00
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	200.00000	800.00	300.00000	1200.00
0130 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	1900.00000	7600.00	1650.00000	6600.00
0140 2510-6745850 REMOVAL OF PAVEMENT	176.200	SY	59.06000	10406.37	12.00000	2114.40	25.00000	4405.00
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	125.00000	250.00	125.00000	250.00
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1108.440	STA	14.00000	15518.16	3.35000	3713.27	4.00000	4433.76

Bid Order: 017
Letting Date: 03/17/15 10:00 A.M.

Contract ID: 67-1413-501

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL	LUMP	1895.00000	1895.00	2750.00000	2750.00	5000.00000	5000.00
SECTION TOTALS		$	93,175.17	$	63,123.42	$	88,672.76
CONTRACT TOTALS		$	186,954.33	$	204,339.42	$	210,318.76

Bid Order: 017 Contract ID: 67-1413-501 Primary County: MONONA
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0315; 240'-0 X 26' CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001		LUMP	20000.00000	20000.00	44000.00000	44000.00		
REMOVALS, AS PER PLAN								
0020 2403-0100000	10.700	CY	3500.00000	37450.00	4205.00000	44993.50		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1202.000	LB	3.00000	3606.00	3.00000	3606.00		
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	42.000	LF	220.00000	9240.00	177.00000	7434.00		
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	42.000	LF	50.00000	2100.00	65.00000	2730.00		
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2426-6772016	260.000	SF	150.00000	39000.00	100.00000	26000.00		
CONCRETE REPAIR								
0070 2533-4980005		LUMP	25000.00000	25000.00	55372.55000	55372.55		
MOBILIZATION								
SECTION TOTALS			$	136,396.00	$	184,136.05	$	
SECTION 0002 ROADWAY ITEMS								
0080 2301-0690250	176.200	SY	250.00000	44050.00	265.00000	46693.00		
BRIDGE APPROACH, RK-25								
0090 2505-4008120	262.500	LF	10.00000	2625.00	12.00000	3150.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0100 2505-4008300	25.000	LF	27.50000	687.50	26.00000	650.00		
STEEL BEAM GUARDRAIL								
0110 2505-4008400	4.000	EACH	2000.00000	8000.00	1650.00000	6600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0120 2505-4021010	4.000	EACH	330.00000	1320.00	300.00000	1200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0130 2505-4021700	4.000	EACH	2400.00000	9600.00	1850.00000	7400.00		
STEEL BEAM GUARDRAIL END TERMINAL								
0140 2510-6745850	176.200	SY	30.00000	5286.00	65.00000	11453.00		
REMOVAL OF PAVEMENT								
0150 2518-6910000	2.000	EACH	125.00000	250.00	125.00000	250.00		
SAFETY CLOSURE								
0160 2527-9263109	1108.440	STA	4.00000	4433.76	3.35000	3713.27		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Bid Order: 017 Contract ID: 67-1413-501 Primary County: MONONA
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	3000.00000	3000.00		
SECTION TOTALS		$	80,252.26	$	84,109.27	$	
CONTRACT TOTALS		$	216,648.26	$	268,245.32	$	

Bid Order: 018
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/17/15

Contract ID: 77-0803-189

Primary County: POLK
No Established DBE Goal

Project: IMN-080-3(189)122--0E-77
Work Type: BRIDGE REPAIR
County: POLK Prj Awd Amt: $246,798.00
Route: I-80
Location: IN WEST DES MOINES AT 60TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 246,798.00	100.00 %
2	JE200	JENSEN CONSTRUCTION CO.	$ 416,405.60	168.72 %

Bid Order: 018 Contract ID: 77-0803-189 Primary County: POLK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0715; REPAIRS TO A 266'-0 X 68'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	76000.00000	76000.00	179000.00000	179000.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	47.600	CY	1750.00000	83300.00	2400.00000	114240.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	6666.000	LB	3.00000	19998.00	1.60000	10665.60		
0040 2423-9070014 BRIDGE-MOUNTED SIGN SUPPORT, 4 BRACKET, STEEL	1.000	EACH	30000.00000	30000.00	40000.00000	40000.00		
0050 2526-8285000 CONSTRUCTION SURVEY		LUMP	500.00000	500.00	2500.00000	2500.00		
0060 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	35000.00000	35000.00		
SECTION TOTALS			$	234,798.00	$	381,405.60	$	
SECTION 0002 ROADWAY ITEMS								
0070 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	35000.00000	35000.00		
SECTION TOTALS			$	12,000.00	$	35,000.00	$	
CONTRACT TOTALS			$	246,798.00	$	416,405.60	$	

Bid Order: 019
Contract ID: 82-0808-270
Primary County: SCOTT
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by BRANDT CONST. CO. & SUBSID
Contract Period: 45 WORK DAYS Specified Start Date: 06/01/15

Project: IMN-080-8(270)280--0E-82
Work Type: BRIDGE DECK OVERLAY
County: SCOTT Prj Awd Amt: $401,252.33
Route: I-80
Location: CO. RD. Y-30 OVER I-80, 9 MILES E. OF E. JCT.
IA 38

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 401,252.33	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 434,520.53	108.29 %
3	HA760	HAWKEYE PAVING CORP.	$ 462,473.73	115.25 %
4	PC015	PCIROADS, LLC	$ 587,268.05	146.35 %

Bid Order: 019 Contract ID: 82-0808-270 Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0215; REPAIRS TO A 207'-1 X 24' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	37500.00000	37500.00	35000.00000	35000.00	30000.00000	30000.00
0020 2402-2720000 EXCAVATION, CLASS 20	46.000	CY	90.00000	4140.00	200.00000	9200.00	90.00000	4140.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	20.600	CY	2150.00000	44290.00	1500.00000	30900.00	2100.00000	43260.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	2564.000	LB	1.95000	4999.80	2.50000	6410.00	3.00000	7692.00
0050 2413-0698074 DECK REPAIR, CLASS A	110.000	SY	300.00000	33000.00	240.00000	26400.00	220.00000	24200.00
0060 2426-6772013 REPAIR BEAM ENDS	4.000	EACH	1500.00000	6000.00	900.00000	3600.00	10000.00000	40000.00
0070 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	550.000	SY	16.25000	8937.50	24.00000	13200.00	20.00000	11000.00
0080 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	43000.00000	43000.00	40000.00000	40000.00
SECTION TOTALS			$	158,867.30	$	167,710.00	$	200,292.00
SECTION 0002 DESIGN NO. 0215; 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)	550.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0215; 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)	550.000	SY	71.00000	39050.00	100.00000	55000.00	85.00000	46750.00
SECTION TOTALS			$	39,050.00	$	55,000.00	$	46,750.00
SECTION 0004 ROADWAY ITEMS								
0110 2102-0425070 SPECIAL BACKFILL	60.900	TON	50.00000	3045.00	35.00000	2131.50	50.00000	3045.00
0120 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	3142.000	CY	16.75000	52628.50	16.00000	50272.00	13.00000	40846.00
0130 2102-2713090 EXCAVATION, CLASS 13, WASTE	61.000	CY	40.00000	2440.00	30.00000	1830.00	38.00000	2318.00

Bid Order: 019 Contract ID: 82-0808-270 Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0140 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	193.490	SY	75.00000	14511.75	70.00000	13544.30	83.00000	16059.67
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.320	STA	235.00000	1250.20	700.00000	3724.00	400.00000	2128.00
0160 2301-0690200 BRIDGE APPROACH, RK-20	416.160	SY	190.00000	79070.40	180.00000	74908.80	200.00000	83232.00
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	847.100	SY	5.50000	4659.05	5.75000	4870.83	8.00000	6776.80
0180 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2250.00000	9000.00	6000.00000	24000.00	5600.00000	22400.00
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	9.00000	2250.00	8.00000	2000.00	8.00000	2000.00
0200 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	18.25000	2737.50	16.00000	2400.00	16.00000	2400.00
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1895.00000	7580.00	1675.00000	6700.00	1700.00000	6800.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	215.00000	860.00	190.00000	760.00	200.00000	800.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2125.00000	8500.00	1875.00000	7500.00	1900.00000	7600.00
0240 2510-6745850 REMOVAL OF PAVEMENT	373.330	SY	12.50000	4666.63	20.00000	7466.60	22.00000	8213.26
0250 2518-6910000 SAFETY CLOSURE	2.000	EACH	275.00000	550.00	240.00000	480.00	250.00000	500.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.000	STA	73.50000	1029.00	65.00000	910.00	65.00000	910.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00	1500.00000	1500.00	3000.00000	3000.00
0280 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	1700.00000	1530.00	2000.00000	1800.00	1500.00000	1350.00
0300 2602-0000020 SILT FENCE	1015.000	LF	2.25000	2283.75	2.00000	2030.00	2.00000	2030.00
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	812.000	LF	1.00000	812.00	1.00000	812.00	1.00000	812.00

Bid Order: 019 Contract ID: 82-0808-270 Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	81.000 LF	1.25000	101.25	0.50000	40.50	1.00000	81.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	203,335.03	$	211,810.53	$	215,431.73
CONTRACT TOTALS		$	401,252.33	$	434,520.53	$	462,473.73

Bid Order: 019 Contract ID: 82-0808-270 Primary County: SCOTT
Letting Date: 03/17/15 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. 0215; REPAIRS TO A 207'-1 X 24' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	55182.50000	55182.50				
0020 2402-2720000 EXCAVATION, CLASS 20	46.000	CY	211.00000	9706.00				
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	20.600	CY	3460.00000	71276.00				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	2564.000	LB	2.50000	6410.00				
0050 2413-0698074 DECK REPAIR, CLASS A	110.000	SY	215.00000	23650.00				
0060 2426-6772013 REPAIR BEAM ENDS	4.000	EACH	700.00000	2800.00				
0070 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	550.000	SY	26.75000	14712.50				
0080 2533-4980005 MOBILIZATION		LUMP	116348.90000	116348.90				
SECTION TOTALS			$	300,085.90	$		$	
SECTION 0002 DESIGN NO. 0215; 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)	550.000	SY	102.25000	56237.50				
SECTION TOTALS			$	56,237.50	$		$	
SECTION 0003 DESIGN NO. 0215; 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)	550.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0004 ROADWAY ITEMS								
0110 2102-0425070 SPECIAL BACKFILL	60.900	TON	65.00000	3958.50				
0120 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	3142.000	CY	14.85000	46658.70				
0130 2102-2713090 EXCAVATION, CLASS 13, WASTE	61.000	CY	50.00000	3050.00				

Bid Order: 019 Contract ID: 82-0808-270 Primary County: SCOTT
Letting Date: 03/17/15 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
0140 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	193.490	SY	60.00000	11609.40				
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.320	STA	525.00000	2793.00				
0160 2301-0690200 BRIDGE APPROACH, RK-20	416.160	SY	245.00000	101959.20				
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	847.100	SY	6.00000	5082.60				
0180 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	3600.00000	14400.00				
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	8.00000	2000.00				
0200 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	16.00000	2400.00				
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1675.00000	6700.00				
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	190.00000	760.00				
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1875.00000	7500.00				
0240 2510-6745850 REMOVAL OF PAVEMENT	373.330	SY	25.00000	9333.25				
0250 2518-6910000 SAFETY CLOSURE	2.000	EACH	175.00000	350.00				
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.000	STA	85.00000	1190.00				
0270 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0280 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00				
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	1500.00000	1350.00				
0300 2602-0000020 SILT FENCE	1015.000	LF	2.00000	2030.00				
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	812.000	LF	0.75000	609.00				

Bid Order: 019 Contract ID: 82-0808-270 Primary County: SCOTT
Letting Date: 03/17/15 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
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	81.000 LF	1.00000	81.00				
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	230,944.65	$		$	
CONTRACT TOTALS		$	587,268.05	$		$	

Bid Order: 020
Contract ID: 88-0344-501
Primary County: UNION
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/24/15

Project: MB-034-4(501)87--77-88
Work Type: DECK JOINT REPAIR
County: UNION Prj Awd Amt: $390,090.59
Route: U.S. 34
Location: OVER BN/SF R.R. 3.3 MILES E. OF E. JCT. IA.
25

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 390,090.59	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 421,144.60	107.96 %
3	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 507,010.50	129.97 %
4	CU080	CUNNINGHAM-REIS CO.	$ 509,768.70	130.67 %
5	PC015	PCIROADS, LLC	$ 578,193.81	148.22 %
6	DO140	DORMARK CONSTRUCTION CO.	$ 621,402.68	159.29 %

Bid Order: 020 Contract ID: 88-0344-501 Primary County: UNION
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 282'-0 X 44' CONTINUOUS WELDED GIRDER BRIDGE								
0010 2301-0685550	211.400	SY	240.78000	50900.89	250.00000	52850.00	150.00000	31710.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0020 2401-6750001		LUMP	45000.00000	45000.00	60000.00000	60000.00	68000.00000	68000.00
REMOVALS, AS PER PLAN								
0030 2403-0100000	37.300	CY	1418.77000	52920.12	1500.00000	55950.00	1000.00000	37300.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	4604.000	LB	2.48000	11417.92	5.00000	23020.00	5.00000	23020.00
REINFORCING STEEL, EPOXY COATED								
0050 2413-1200000	129.200	LF	203.90000	26343.88	200.00000	25840.00	200.00000	25840.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	129.200	LF	13.53000	1748.08	50.00000	6460.00	50.00000	6460.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2426-6772120		LUMP	12500.00000	12500.00	7000.00000	7000.00	5500.00000	5500.00
BRIDGE REPAIR								
0080 2507-2638620	1022.000	SY	25.00000	25550.00	50.00000	51100.00	55.00000	56210.00
MACADAM STONE SLOPE PROTECTION								
0090 2507-2638660	17.200	SY	30.00000	516.00	100.00000	1720.00	25.00000	430.00
BRIDGE WING ARMORING - MACADAM STONE								
0100 2533-4980005		LUMP	15000.00000	15000.00	25000.00000	25000.00	68000.00000	68000.00
MOBILIZATION								
0110 2595-0005105		LUMP	3500.00000	3500.00	4000.00000	4000.00	20000.00000	20000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								
SECTION TOTALS			$	245,396.89	$	312,940.00	$	342,470.00
SECTION 0002 ROADWAY ITEMS								
0120 2102-0425070	316.000	TON	45.00000	14220.00	22.00000	6952.00	65.00000	20540.00
SPECIAL BACKFILL								
0130 2102-2713090	168.000	CY	27.65000	4645.20	15.00000	2520.00	25.00000	4200.00
EXCAVATION, CLASS 13, WASTE								
0140 2123-7450020	12.000	STA	500.00000	6000.00	250.00000	3000.00	250.00000	3000.00
SHOULDER FINISHING, EARTH								
0150 2304-0100000	1000.000	SY	56.74000	56740.00	40.00000	40000.00	80.00000	80000.00
DETOUR PAVEMENT								
0160 2510-6745850	533.200	SY	25.00000	13330.00	25.00000	13330.00	20.00000	10664.00
REMOVAL OF PAVEMENT								
0170 2527-9263109	16.330	STA	155.00000	2531.15	60.00000	979.80	75.00000	1224.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Bid Order: 020 Contract ID: 88-0344-501 Primary County: UNION
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
0180 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	142.00000	653.20	150.00000	690.00	200.00000	920.00
0190 2527-9263180 PAVEMENT MARKINGS REMOVED	14.530	STA	180.00000	2615.40	60.00000	871.80	75.00000	1089.75
0200 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1025.000	LF	11.55000	11838.75	10.00000	10250.00	15.00000	15375.00
0210 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	11500.00000	11500.00	7500.00000	7500.00	8000.00000	8000.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	5700.00000	5700.00	5500.00000	5500.00
0230 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0240 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	945.00000	3780.00	1000.00000	4000.00	1500.00000	6000.00
0250 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL FORMED STEEL THRIE	75.000	LF	50.00000	3750.00	75.00000	5625.00	15.00000	1125.00
SECTION TOTALS			$	142,053.70	$	104,868.60	$	161,088.50
SECTION 0003 ALTERNATE 'AA' OPTION 1: HMA MILLED RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0260 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.600	STA			250.00000	2400.00	300.00000	2880.00
0270 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.400	GAL			90.00000	936.00	55.00000	572.00
SECTION TOTALS			$		$	3,336.00	$	3,452.00
SECTION 0004 ALTERNATE 'AA' OPTION 2: PCC MILLED RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0280 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	9.600	STA	275.00000	2640.00				
SECTION TOTALS			$	2,640.00	$		$	
CONTRACT TOTALS			$	390,090.59	$	421,144.60	$	507,010.50

Bid Order: 020 Contract ID: 88-0344-501 Primary County: UNION
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(6) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 282'-0 X 44' CONTINUOUS WELDED GIRDER BRIDGE								
0010 2301-0685550	211.400	SY	250.00000	52850.00	355.00000	75047.00	330.12000	69787.37
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0020 2401-6750001		LUMP	65000.00000	65000.00	72365.00000	72365.00	35032.00000	35032.00
REMOVALS, AS PER PLAN								
0030 2403-0100000	37.300	CY	2400.00000	89520.00	1910.00000	71243.00	1179.65000	44000.95
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	4604.000	LB	4.00000	18416.00	3.00000	13812.00	2.90000	13351.60
REINFORCING STEEL, EPOXY COATED								
0050 2413-1200000	129.200	LF	200.00000	25840.00	150.00000	19380.00	290.90000	37584.28
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	129.200	LF	50.00000	6460.00	49.75000	6427.70	58.40000	7545.28
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2426-6772120		LUMP	9000.00000	9000.00	6720.00000	6720.00	8856.40000	8856.40
BRIDGE REPAIR								
0080 2507-2638620	1022.000	SY	30.00000	30660.00	47.25000	48289.50	192.20000	196428.40
MACADAM STONE SLOPE PROTECTION								
0090 2507-2638660	17.200	SY	100.00000	1720.00	126.00000	2167.20	259.40000	4461.68
BRIDGE WING ARMORING - MACADAM STONE								
0100 2533-4980005		LUMP	65000.00000	65000.00	115996.01000	115996.01	31570.00000	31570.00
MOBILIZATION								
0110 2595-0005105		LUMP	10000.00000	10000.00	2500.00000	2500.00	1600.00000	1600.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								
SECTION TOTALS			$	374,466.00	$	433,947.41	$	450,217.96
SECTION 0002 ROADWAY ITEMS								
0120 2102-0425070	316.000	TON	32.00000	10112.00	40.00000	12640.00	40.00000	12640.00
SPECIAL BACKFILL								
0130 2102-2713090	168.000	CY	20.00000	3360.00	61.00000	10248.00	61.00000	10248.00
EXCAVATION, CLASS 13, WASTE								
0140 2123-7450020	12.000	STA	500.00000	6000.00	450.00000	5400.00	450.00000	5400.00
SHOULDER FINISHING, EARTH								
0150 2304-0100000	1000.000	SY	55.00000	55000.00	69.00000	69000.00	69.00000	69000.00
DETOUR PAVEMENT								
0160 2510-6745850	533.200	SY	17.00000	9064.40	14.00000	7464.80	57.24000	30520.37
REMOVAL OF PAVEMENT								
0170 2527-9263109	16.330	STA	145.00000	2367.85	60.00000	979.80	60.00000	979.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

Bid Order: 020 Contract ID: 88-0344-501 Primary County: UNION
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(6) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
0180 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	135.00000	621.00	150.00000	690.00	150.00000	690.00
0190 2527-9263180 PAVEMENT MARKINGS REMOVED	14.530	STA	165.00000	2397.45	60.00000	871.80	60.00000	871.80
0200 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1025.000	LF	12.00000	12300.00	10.00000	10250.00	10.00000	10250.00
0210 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	12000.00000	12000.00	7500.00000	7500.00	7500.00000	7500.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00	4707.00000	4707.00	4707.00000	4707.00
0230 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0240 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0250 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL FORMED STEEL THRIE	75.000	LF	30.00000	2250.00	55.00000	4125.00	106.77000	8007.75
SECTION TOTALS			$	132,422.70	$	141,326.40	$	168,264.72
SECTION 0003 ALTERNATE 'AA' OPTION 1: HMA MILLED RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0260 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.600	STA			250.00000	2400.00	250.00000	2400.00
0270 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.400	GAL			50.00000	520.00	50.00000	520.00
SECTION TOTALS			$		$	2,920.00	$	2,920.00
SECTION 0004 ALTERNATE 'AA' OPTION 2: PCC MILLED RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0280 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	9.600	STA	300.00000	2880.00				
SECTION TOTALS			$	2,880.00	$		$	
CONTRACT TOTALS			$	509,768.70	$	578,193.81	$	621,402.68

Bid Order: 021
Contract ID: 91-0055-501
Primary County: WARREN
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DORMARK CONSTRUCTION CO.
Contract Period: 5 WORK DAYS Late Start Date: 11/02/15

Project: MB-005-5(501)88--77-91
Work Type: DECK JOINT REPAIR
County: WARREN Prj Awd Amt: $27,636.41
Route: IOWA 5
Location: OVER MIDDLE RIVER 1.4 MILES S. OF CO. RD. G-16

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	DO140	DORMARK CONSTRUCTION CO.	$	27,636.41	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$	45,440.00	164.42 %
3	CU080	CUNNINGHAM-REIS CO.	$	58,294.00	210.93 %
4	HA760	HAWKEYE PAVING CORP.	$	71,564.00	258.94 %

Bid Order: 021 Contract ID: 91-0055-501 Primary County: WARREN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0615; 370'-0 X 40' CONTINUOUS WELDED GIRDER BRIDGE							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	7489.60000	7489.60	11600.00000	11600.00	22000.00000	22000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	0.100 CY	22952.00000	2295.20	85500.00000	8550.00	14000.00000	1400.00
0030 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	3.000 LF	1428.80000	4286.40	1750.00000	5250.00	1800.00000	5400.00
0040 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	95.400 LF	46.65000	4450.41	100.00000	9540.00	110.00000	10494.00
0060 2533-4980005 MOBILIZATION	LUMP	6151.80000	6151.80	4500.00000	4500.00	9000.00000	9000.00
SECTION TOTALS		$	24,673.41	$	39,440.00	$	48,294.00
SECTION 0002 ROADWAY ITEMS							
0070 2528-8445110 TRAFFIC CONTROL	LUMP	2963.00000	2963.00	6000.00000	6000.00	10000.00000	10000.00
SECTION TOTALS		$	2,963.00	$	6,000.00	$	10,000.00
CONTRACT TOTALS		$	27,636.41	$	45,440.00	$	58,294.00

Bid Order: 021 Contract ID: 91-0055-501 Primary County: WARREN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0615; 370'-0 X 40' CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001		LUMP	17000.00000	17000.00				
REMOVALS, AS PER PLAN								
0020 2403-0100000	0.100	CY	160000.00000	16000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2413-1200000	3.000	LF	2100.00000	6300.00				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0040 2413-1200100	95.400	LF	160.00000	15264.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2533-4980005		LUMP	10000.00000	10000.00				
MOBILIZATION								
SECTION TOTALS			$	64,564.00	$		$	
SECTION 0002 ROADWAY ITEMS								
0070 2528-8445110		LUMP	7000.00000	7000.00				
TRAFFIC CONTROL								
SECTION TOTALS			$	7,000.00	$		$	
CONTRACT TOTALS			$	71,564.00	$		$	

Bid Order: 022
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/03/15

Contract ID: 91-0653-065

Primary County: WARREN
No Established DBE Goal

Project: BRFN-065-3(65)--39-91
Work Type: BRIDGE DECK OVERLAY
County: WARREN Prj Awd Amt: $364,586.50
Route: U.S. 65
Location: US 65 (SB) OVER UNNAMED STREAM
0.2 MILES N OF JCT. SR G24

Project: MB-065-5(500)64--77-91
Work Type: DECK JOINT REPAIR
County: WARREN Prj Awd Amt: $261,910.30
Route: U.S. 65
Location: OVER MIDDLE RIVER 0.4 MILE S. OF CO. RD. G-24

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 626,496.80	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 746,188.40	119.10 %
3	JE200	JENSEN CONSTRUCTION CO.	$ 822,607.70	131.30 %
4	CU080	CUNNINGHAM-REIS CO.	$ 824,133.90	131.54 %
5	PC015	PCIROADS, LLC	$ 845,087.26	134.89 %

Bid Order: 022 Contract ID: 91-0653-065 Primary County: WARREN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0815; REPAIRS TO A 85'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE BRFN-065-3(65)--39-91								
0010 2402-2720000 EXCAVATION, CLASS 20	29.600	CY	150.00000	4440.00	160.00000	4736.00	75.00000	2220.00
0020 2413-0698074 DECK REPAIR, CLASS A	49.400	SY	200.00000	9880.00	240.00000	11856.00	175.00000	8645.00
0030 2426-6772016 CONCRETE REPAIR	38.000	SF	100.00000	3800.00	115.00000	4370.00	225.00000	8550.00
0040 2499-0800000 PAVING NOTCH REPLACEMENT	92.400	LF	200.00000	18480.00	170.00000	15708.00	875.00000	80850.00
0050 2533-4980005 MOBILIZATION		LUMP	36000.00000	36000.00	20000.00000	20000.00	30000.00000	30000.00
SECTION TOTALS			$	72,600.00	$	56,670.00	$	130,265.00
SECTION 0002 DESIGN NO. 0815; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (65)								
0060 2413-0698066 DECK OVERLAY (CLASS O PCC)	393.200	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0815; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (65)								
0070 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	393.200	SY	75.00000	29490.00	160.00000	62912.00	70.00000	27524.00
SECTION TOTALS			$	29,490.00	$	62,912.00	$	27,524.00
SECTION 0004 ROADWAY ITEMS BRFN-065-3(65)--39-91								
0080 2102-0425070 SPECIAL BACKFILL	437.300	TON	30.00000	13119.00	49.00000	21427.70	30.00000	13119.00
0090 2102-2625000 EMBANKMENT-IN-PLACE	300.000	CY	14.00000	4200.00	24.00000	7200.00	35.00000	10500.00
0100 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	589.400	SY	60.00000	35364.00	83.00000	48920.20	53.00000	31238.20
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	565.900	CY	15.00000	8488.50	17.00000	9620.30	48.00000	27163.20
0120 2301-0690200 BRIDGE APPROACH, RK-20	512.600	SY	165.00000	84579.00	220.00000	112772.00	160.00000	82016.00
0130 2304-0100000 DETOUR PAVEMENT	823.800	SY	60.00000	49428.00	70.00000	57666.00	63.00000	51899.40

Bid Order: 022 Contract ID: 91-0653-065 Primary County: WARREN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0140 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	856.700	SY	4.00000	3426.80	8.00000	6853.60	3.00000	2570.10
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	452.000	LF	10.00000	4520.00	10.00000	4520.00	12.00000	5424.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	18.00000	5400.00	18.00000	5400.00	18.00000	5400.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1975.00000	3950.00	2000.00000	4000.00	1975.00000	3950.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2050.00000	4100.00	2100.00000	4200.00	2050.00000	4100.00
0200 2510-6745850 REMOVAL OF PAVEMENT	1420.400	SY	28.00000	39771.20	17.00000	24146.80	20.00000	28408.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	100.00000	100.00	3000.00000	3000.00	4000.00000	4000.00
0220 2602-0000020 SILT FENCE	1580.000	LF	2.00000	3160.00	2.00000	3160.00	2.00000	3160.00
0230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1580.000	LF	0.25000	395.00	0.25000	395.00	0.25000	395.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1580.000	LF	0.25000	395.00	0.25000	395.00	0.25000	395.00
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0260 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	262,496.50	$	315,776.60	$	275,837.90
SECTION 0005 DESIGN NO. 0715; REPAIRS TO A 355'-0 X 40' CONTINUOUS WELDED PLATE GIRDER BRIDGE MB-65-5(500)64--77-91								
0270 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	94.600	SY	230.00000	21758.00	305.00000	28853.00	230.00000	21758.00
0280 2401-6750001 REMOVALS, AS PER PLAN		LUMP	22000.00000	22000.00	39000.00000	39000.00	30000.00000	30000.00
0290 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	16.200	CY	1550.00000	25110.00	1700.00000	27540.00	3500.00000	56700.00
0300 2404-7775005 REINFORCING STEEL, EPOXY COATED	1932.000	LB	2.50000	4830.00	3.00000	5796.00	1.50000	2898.00

Bid Order: 022 Contract ID: 91-0653-065 Primary County: WARREN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0310 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	57.000	LB	8.50000	484.50	19.00000	1083.00	18.00000	1026.00
0320 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	88.600	LF	200.00000	17720.00	320.00000	28352.00	225.00000	19935.00
0330 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	88.600	LF	50.00000	4430.00	60.00000	5316.00	50.00000	4430.00
0340 2426-6772016 CONCRETE REPAIR	266.000	SF	100.00000	26600.00	72.00000	19152.00	190.00000	50540.00
0350 2426-6772120 BRIDGE REPAIR		LUMP	5000.00000	5000.00	10000.00000	10000.00	26000.00000	26000.00
0360 2533-4980005 MOBILIZATION		LUMP	26000.00000	26000.00	20000.00000	20000.00	30000.00000	30000.00
SECTION TOTALS			$	153,932.50	$	185,092.00	$	243,287.00
SECTION 0006 ROADWAY ITEMS			MB-65-5(500)64--77-91					
0370 2102-0425070 SPECIAL BACKFILL	252.000	TON	30.00000	7560.00	49.00000	12348.00	30.00000	7560.00
0380 2102-2713090 EXCAVATION, CLASS 13, WASTE	312.000	CY	15.00000	4680.00	21.00000	6552.00	58.00000	18096.00
0390 2304-0100000 DETOUR PAVEMENT	800.000	SY	60.00000	48000.00	69.00000	55200.00	63.00000	50400.00
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	100.00000	100.00	3000.00000	3000.00	4000.00000	4000.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	138.000	STA	12.00000	1656.00	12.00000	1656.00	12.00000	1656.00
0420 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	82.500	STA	110.00000	9075.00	110.00000	9075.00	110.00000	9075.00
0430 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	85.00000	1360.00	85.00000	1360.00	85.00000	1360.00
0440 2527-9263180 PAVEMENT MARKINGS REMOVED	94.120	STA	15.00000	1411.80	15.00000	1411.80	15.00000	1411.80
0450 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	85.00000	1360.00	85.00000	1360.00	85.00000	1360.00
0460 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1750.000	LF	10.00000	17500.00	10.00000	17500.00	10.00000	17500.00
0470 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	8000.00000	8000.00	25000.00000	25000.00

Bid Order: 022 Contract ID: 91-0653-065 Primary County: WARREN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0480 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0490 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL FORMED THRIE BEAM AND	62.500 LF	30.00000	1875.00	30.00000	1875.00	30.00000	1875.00
SECTION TOTALS		$	105,577.80	$	123,337.80	$	143,293.80
SECTION 0007 ALTERNATE 'AA' OPTION 1: HMA MILLED RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (500)							
0500 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.600 STA						
0510 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.400 GAL						
SECTION TOTALS		$		$		$	
SECTION 0008 ALTERNATE 'AA' OPTION 2: PCC MILLED RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (500)							
0520 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	9.600 STA	250.00000	2400.00	250.00000	2400.00	250.00000	2400.00
SECTION TOTALS		$	2,400.00	$	2,400.00	$	2,400.00
CONTRACT TOTALS		$	626,496.80	$	746,188.40	$	822,607.70

Bid Order: 022 Contract ID: 91-0653-065 Primary County: WARREN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0815; REPAIRS TO A 85'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE BRFN-065-3(65)--39-91								
0010 2402-2720000 EXCAVATION, CLASS 20	29.600	CY	70.00000	2072.00	433.00000	12816.80		
0020 2413-0698074 DECK REPAIR, CLASS A	49.400	SY	250.00000	12350.00	216.00000	10670.40		
0030 2426-6772016 CONCRETE REPAIR	38.000	SF	125.00000	4750.00	80.00000	3040.00		
0040 2499-0800000 PAVING NOTCH REPLACEMENT	92.400	LF	100.00000	9240.00	350.00000	32340.00		
0050 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	44323.84000	44323.84		
SECTION TOTALS			$	88,412.00	$	103,191.04	$	
SECTION 0002 DESIGN NO. 0815; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (65)								
0060 2413-0698066 DECK OVERLAY (CLASS O PCC)	393.200	SY			201.00000	79033.20		
SECTION TOTALS			$		$	79,033.20	$	
SECTION 0003 DESIGN NO. 0815; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (65)								
0070 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	393.200	SY	175.00000	68810.00				
SECTION TOTALS			$	68,810.00	$		$	
SECTION 0004 ROADWAY ITEMS BRFN-065-3(65)--39-91								
0080 2102-0425070 SPECIAL BACKFILL	437.300	TON	33.00000	14430.90	30.00000	13119.00		
0090 2102-2625000 EMBANKMENT-IN-PLACE	300.000	CY	29.00000	8700.00	30.00000	9000.00		
0100 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	589.400	SY	40.00000	23576.00	53.00000	31238.20		
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	565.900	CY	16.00000	9054.40	48.00000	27163.20		
0120 2301-0690200 BRIDGE APPROACH, RK-20	512.600	SY	240.00000	123024.00	235.00000	120461.00		
0130 2304-0100000 DETOUR PAVEMENT	823.800	SY	45.00000	37071.00	63.00000	51899.40		

Bid Order: 022 Contract ID: 91-0653-065 Primary County: WARREN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	856.700	SY	6.00000	5140.20	5.49000	4703.28		
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	452.000	LF	10.00000	4520.00	10.00000	4520.00		
0160 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	18.00000	5400.00	18.00000	5400.00		
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2000.00000	4000.00	1975.00000	3950.00		
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	300.00000	600.00		
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2100.00000	4200.00	2050.00000	4100.00		
0200 2510-6745850 REMOVAL OF PAVEMENT	1420.400	SY	17.00000	24146.80	17.00000	24146.80		
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	1000.00000	1000.00	1200.00000	1200.00		
0220 2602-0000020 SILT FENCE	1580.000	LF	3.00000	4740.00	1.65000	2607.00		
0230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1580.000	LF	0.25000	395.00	0.30000	474.00		
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1580.000	LF	0.25000	395.00	0.20000	316.00		
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0260 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	271,893.30	$	306,397.88	$	
SECTION 0005 DESIGN NO. 0715; REPAIRS TO A 355'-0 X 40' CONTINUOUS WELDED PLATE GIRDER BRIDGE MB-65-5(500)64--77-91								
0270 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	94.600	SY	325.00000	30745.00	592.00000	56003.20		
0280 2401-6750001 REMOVALS, AS PER PLAN		LUMP	73000.00000	73000.00	38262.00000	38262.00		
0290 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	16.200	CY	2500.00000	40500.00	2776.00000	44971.20		
0300 2404-7775005 REINFORCING STEEL, EPOXY COATED	1932.000	LB	4.00000	7728.00	3.00000	5796.00		

Bid Order: 022 Contract ID: 91-0653-065 Primary County: WARREN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	57.000	LB	10.00000	570.00	10.00000	570.00		
0320 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	88.600	LF	260.00000	23036.00	150.00000	13290.00		
0330 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	88.600	LF	70.00000	6202.00	58.50000	5183.10		
0340 2426-6772016 CONCRETE REPAIR	266.000	SF	100.00000	26600.00	50.00000	13300.00		
0350 2426-6772120 BRIDGE REPAIR		LUMP	12000.00000	12000.00	8430.00000	8430.00		
0360 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	44323.84000	44323.84		
SECTION TOTALS			$	280,381.00	$	230,129.34	$	
SECTION 0006 ROADWAY ITEMS			MB-65-5(500)64--77-91					
0370 2102-0425070 SPECIAL BACKFILL	252.000	TON	33.00000	8316.00	30.00000	7560.00		
0380 2102-2713090 EXCAVATION, CLASS 13, WASTE	312.000	CY	25.00000	7800.00	58.00000	18096.00		
0390 2304-0100000 DETOUR PAVEMENT	800.000	SY	45.00000	36000.00	63.00000	50400.00		
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	1000.00000	1000.00	2000.00000	2000.00		
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	138.000	STA	30.00000	4140.00	12.00000	1656.00		
0420 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	82.500	STA	115.00000	9487.50	110.00000	9075.00		
0430 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	125.00000	2000.00	85.00000	1360.00		
0440 2527-9263180 PAVEMENT MARKINGS REMOVED	94.120	STA	55.00000	5176.60	15.00000	1411.80		
0450 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	125.00000	2000.00	85.00000	1360.00		
0460 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1750.000	LF	10.00000	17500.00	10.00000	17500.00		
0470 2528-8445110 TRAFFIC CONTROL		LUMP	13000.00000	13000.00	6394.00000	6394.00		

Bid Order: 022 Contract ID: 91-0653-065 Primary County: WARREN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1100.00000	4400.00	1000.00000	4000.00		
0490 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL FORMED THRIE BEAM AND	62.500 LF	15.00000	937.50	30.00000	1875.00		
SECTION TOTALS		$	111,757.60	$	122,687.80	$	
SECTION 0007 ALTERNATE 'AA' OPTION 1: HMA MILLED RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (500)							
0500 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.600 STA			250.00000	2400.00		
0510 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.400 GAL			120.00000	1248.00		
SECTION TOTALS		$		$	3,648.00	$	
SECTION 0008 ALTERNATE 'AA' OPTION 2: PCC MILLED RUMBLE STRIPS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (500)							
0520 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	9.600 STA	300.00000	2880.00				
SECTION TOTALS		$	2,880.00	$		$	
CONTRACT TOTALS		$	824,133.90	$	845,087.26	$	

Bid Order: 023
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by DORMARK CONSTRUCTION CO.
Contract Period: 10 WORK DAYS Late Start Date: 10/12/15

Contract ID: 94-0201-500

Primary County: WEBSTER
No Established DBE Goal

Project: MB-020-1(500)117--77-94
Work Type: DECK JOINT REPAIR
County: WEBSTER Prj Awd Amt: $58,163.44
Route: U.S. 20
Location: OVER CO. RD. D-20 AND UP R.R. 0.4 MILE E. OF CO. RD. D-36

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DO140	DORMARK CONSTRUCTION CO.	$ 58,163.44	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 66,360.00	114.09 %
3	PC015	PCIROADS, LLC	$ 71,634.04	123.15 %
4	CH320	CHRISTENSEN BROS., INC.	$ 76,900.00	132.21 %
5	CU080	CUNNINGHAM-REIS CO.	$ 134,560.00	231.34 %

Bid Order: 023 Contract ID: 94-0201-500 Primary County: WEBSTER
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0215; REPAIRS TO A 403' X 44' CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001		LUMP	5253.76000	5253.76	8000.00000	8000.00	9250.00000	9250.00
REMOVALS, AS PER PLAN								
0020 2413-1200100	128.000	LF	83.09000	10635.52	120.00000	15360.00	100.00000	12800.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0030 2426-6772120		LUMP	7260.80000	7260.80	7000.00000	7000.00	7000.00000	7000.00
BRIDGE REPAIR								
0040 2533-4980005		LUMP	9275.00000	9275.00	7500.00000	7500.00	13146.02000	13146.02
MOBILIZATION								
0050 2595-0005150		LUMP	2055.00000	2055.00	2500.00000	2500.00	1250.00000	1250.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
SECTION TOTALS			$	34,480.08	$	40,360.00	$	43,446.02
SECTION 0002 DESIGN NO. 0315; REPAIRS TO A 405.9' X 39.6' CONTINUOUS WELDED GIRDER BRIDGE								
0060 2426-6772016	8.000	SF	141.79000	1134.32	500.00000	4000.00	340.00000	2720.00
CONCRETE REPAIR								
0070 2426-6772120		LUMP	7102.04000	7102.04	7000.00000	7000.00	7000.00000	7000.00
BRIDGE REPAIR								
0080 2533-4980005		LUMP	9275.00000	9275.00	7500.00000	7500.00	13146.02000	13146.02
MOBILIZATION								
0090 2595-0005150		LUMP	2100.00000	2100.00	2500.00000	2500.00	1250.00000	1250.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
SECTION TOTALS			$	19,611.36	$	21,000.00	$	24,116.02
SECTION 0003 ROADWAY ITEMS								
0100 2528-8445110		LUMP	4072.00000	4072.00	5000.00000	5000.00	4072.00000	4072.00
TRAFFIC CONTROL								
SECTION TOTALS			$	4,072.00	$	5,000.00	$	4,072.00
CONTRACT TOTALS			$	58,163.44	$	66,360.00	$	71,634.04

Bid Order: 023 Contract ID: 94-0201-500 Primary County: WEBSTER
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0215; REPAIRS TO A 403' X 44' CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001		LUMP	10000.00000	10000.00	20000.00000	20000.00		
REMOVALS, AS PER PLAN								
0020 2413-1200100	128.000	LF	100.00000	12800.00	120.00000	15360.00		
NEOPRENE GLAND INSTALLATION AND TESTING								
0030 2426-6772120		LUMP	10000.00000	10000.00	15000.00000	15000.00		
BRIDGE REPAIR								
0040 2533-4980005		LUMP	4000.00000	4000.00	10000.00000	10000.00		
MOBILIZATION								
0050 2595-0005150		LUMP	5000.00000	5000.00	13000.00000	13000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
SECTION TOTALS			$	41,800.00	$	73,360.00	$	
SECTION 0002 DESIGN NO. 0315; REPAIRS TO A 405.9' X 39.6' CONTINUOUS WELDED GIRDER BRIDGE								
0060 2426-6772016	8.000	SF	1500.00000	12000.00	150.00000	1200.00		
CONCRETE REPAIR								
0070 2426-6772120		LUMP	10000.00000	10000.00	20000.00000	20000.00		
BRIDGE REPAIR								
0080 2533-4980005		LUMP	4000.00000	4000.00	10000.00000	10000.00		
MOBILIZATION								
0090 2595-0005150		LUMP	5000.00000	5000.00	15000.00000	15000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
SECTION TOTALS			$	31,000.00	$	46,200.00	$	
SECTION 0003 ROADWAY ITEMS								
0100 2528-8445110		LUMP	4100.00000	4100.00	15000.00000	15000.00		
TRAFFIC CONTROL								
SECTION TOTALS			$	4,100.00	$	15,000.00	$	
CONTRACT TOTALS			$	76,900.00	$	134,560.00	$	

Bid Order: 024
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by MINNOWA CONSTR., INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/06/15

Contract ID: 96-C096-123

Primary County: WINNESHIEK
Established DBE Goal: 4.00 %

Project: BROS-C096(123)--8J-96
Work Type: BRIDGE REPLACEMENT - CCS
County: WINNESHIEK Prj Awd Amt: $519,999.99
Route: 288TH AVE
Location: 288TH AVE OVER COLDWATER CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI900	MINNOWA CONSTRUCTION,INC.	$ 519,999.99	100.00 %
2	BR160	BRENNAN CONSTRUCTION CO.	$ 528,993.60	101.72 %
3	IC050	ICON CONSTRUCTORS, LLC	$ 652,626.75	125.50 %

Bid Order: 024 Contract ID: 96-C096-123 Primary County: WINNESHIEK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) IC050 ICON CONSTRUCTORS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	8000.00000	4800.00	5000.00000	3000.00	835.00000	501.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	2156.000	CY	10.00000	21560.00	5.95000	12828.20	10.34000	22293.04
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1140.000	CY	8.00000	9120.00	5.95000	6783.00	1.89000	2154.60
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	54.000	CY	15.00000	810.00	3.95000	213.30	15.00000	810.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	532.000	CY	10.00000	5320.00	3.95000	2101.40	2.87000	1526.84
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	253.000	TON	25.00000	6325.00	10.00000	2530.00	14.03000	3549.59
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	80.000	TON	25.00000	2000.00	10.00000	800.00	16.77000	1341.60
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	30000.00000	30000.00	60000.00000	60000.00
0090 2402-2720000 EXCAVATION, CLASS 20	900.000	CY	20.00000	18000.00	10.00000	9000.00	8.00000	7200.00
0100 2402-2721000 EXCAVATION, CLASS 21	16.000	CY	35.00000	560.00	300.00000	4800.00	20.00000	320.00
0110 2402-2722000 EXCAVATION, CLASS 22	63.000	CY	200.00000	12600.00	200.00000	12600.00	150.00000	9450.00
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	207.800	CY	575.00000	119485.00	675.00000	140265.00	700.00000	145460.00
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	50279.000	LB	1.00000	50279.00	1.25000	62848.75	1.40000	70390.60
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	65.00000	14430.00	60.00000	13320.00	60.00000	13320.00
0150 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	86.000	LF	40.00000	3440.00	28.95000	2489.70	31.13000	2677.18
0160 2501-0201042 PILES, STEEL, HP 10 X 42	275.000	LF	45.00000	12375.00	35.00000	9625.00	30.00000	8250.00
0170 2501-0201253 PILES, STEEL, HP 12 X 53	480.000	LF	50.00000	24000.00	50.00000	24000.00	40.00000	19200.00
0180 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	336.000	LF	200.00000	67200.00	100.00000	33600.00	160.00000	53760.00

Bid Order: 024 Contract ID: 96-C096-123 Primary County: WINNESHIEK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) IC050 ICON CONSTRUCTORS, LLC UNIT PRICE	AMOUNT
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00	1525.00000	6100.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	2500.00000	10000.00	350.00000	1400.00	190.00000	760.00
0210 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	1900.00000	7600.00
0220 2507-3250005 ENGINEERING FABRIC	358.000	SY	3.00000	1074.00	3.00000	1074.00	3.00000	1074.00
0230 2507-6800061 REVETMENT, CLASS E	602.000	TON	30.00000	18060.00	30.00000	18060.00	19.65000	11829.30
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	100.00000	400.00	100.00000	400.00
0250 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	116.000	LF	10.00000	1160.00	10.00000	1160.00	15.00000	1740.00
0260 2519-3280000 FENCE, FIELD	923.000	LF	5.00000	4615.00	3.00000	2769.00	8.00000	7384.00
0270 2519-3300400 FIELD FENCE BRACE PANELS	27.000	EACH	250.00000	6750.00	125.00000	3375.00	300.00000	8100.00
0280 2519-3750012 GATE, FIELD FENCE, 12 FT.	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1800.00000	1800.00	1800.00000	1800.00
0300 2533-4980005 MOBILIZATION		LUMP	39676.99000	39676.99	102282.00000	102282.00	175000.00000	175000.00
0310 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	3000.00000	3000.00	1600.00000	1600.00	3000.00000	3000.00
0330 2602-0000020 SILT FENCE	525.000	LF	4.00000	2100.00	2.25000	1181.25	3.00000	1575.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	172.000	LF	5.00000	860.00	4.00000	688.00	5.00000	860.00
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	519,999.99	$	528,993.60	$	652,626.75
CONTRACT TOTALS			$	519,999.99	$	528,993.60	$	652,626.75

Bid Order: 025
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by WEIDEMANN INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/14/15

Contract ID: 99-C099-076

Primary County: WRIGHT
No Established DBE Goal

Project: BROS-C099(76)--5F-99
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: WRIGHT Prj Awd Amt: $251,464.99
Route: CALHOUN AVE
Location: CALHOUN AVENUE: OVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE260	WEIDEMANN INC.	$ 251,464.99	100.00 %
2	MI321	MIDWEST CONTRACTING, LLC	$ 261,094.88	103.82 %
3	RO180	ROGNES BROS. EXCAVATING, INC.	$ 261,305.80	103.91 %
4	PE320	PETERSON CONTRACTORS INC.	$ 264,493.71	105.18 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$ 300,944.30	119.67 %

Bid Order: 025 Contract ID: 99-C099-076 Primary County: WRIGHT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(3) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 8' X 64' PRECAST REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	252.100	TON	20.85000	5256.29	20.00000	5042.00	20.00000	5042.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	57.300	CY	3.00000	171.90	7.55000	432.62	8.00000	458.40
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	159.000	CY	8.00000	1272.00	6.85000	1089.15	6.00000	954.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	315.300	TON	18.35000	5785.76	21.00000	6621.30	20.00000	6306.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	7500.00000	7500.00	6000.00000	6000.00
0060 2402-0425031 GRANULAR BACKFILL	106.600	TON	26.85000	2862.21	23.00000	2451.80	20.00000	2132.00
0070 2402-2720000 EXCAVATION, CLASS 20	896.300	CY	8.00000	7170.40	6.35000	5691.51	8.00000	7170.40
0080 2402-2721000 EXCAVATION, CLASS 21	9.000	CY	100.00000	900.00	30.00000	270.00	15.00000	135.00
0090 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	128.000	LF	773.20000	98969.60	795.00000	101760.00	798.00000	102144.00
0100 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	4.000	EACH	21972.70000	87890.80	20000.00000	80000.00	22375.00000	89500.00
0110 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2500.00000	2500.00	500.00000	500.00	100.00000	100.00
0120 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	60.000	LF	17.10000	1026.00	34.00000	2040.00	28.00000	1680.00
0130 2507-3250005 ENGINEERING FABRIC	470.000	SY	3.00000	1410.00	2.00000	940.00	3.50000	1645.00
0140 2507-6800061 REVETMENT, CLASS E	465.300	TON	32.10000	14936.13	45.00000	20938.50	50.00000	23265.00
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	105.00000	210.00	100.00000	200.00	100.00000	200.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	1500.00000	1500.00	1500.00000	1500.00
0170 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	20500.00000	20500.00	7500.00000	7500.00

Bid Order: 025 Contract ID: 99-C099-076 Primary County: WRIGHT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(3) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
0180 2602-0000212 FLOATING SILT CURTAIN (HANGING)	50.000 LF	33.60000	1680.00	10.00000	500.00	35.00000	1750.00
0190 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	706.000 LF	3.15000	2223.90	3.00000	2118.00	4.00000	2824.00
0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS		$	251,464.99	$	261,094.88	$	261,305.80
CONTRACT TOTALS		$	251,464.99	$	261,094.88	$	261,305.80

Bid Order: 025 Contract ID: 99-C099-076 Primary County: WRIGHT
Letting Date: 03/17/15 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 ITEMS FOR A TWIN 12' X 8' X 64' PRECAST REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	252.100	TON	20.00000	5042.00	24.00000	6050.40		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	57.300	CY	15.00000	859.50	23.00000	1317.90		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	159.000	CY	6.00000	954.00	20.00000	3180.00		
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	315.300	TON	19.75000	6227.18	26.00000	8197.80		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	3500.00000	3500.00	6500.00000	6500.00		
0060 2402-0425031 GRANULAR BACKFILL	106.600	TON	25.75000	2744.95	31.00000	3304.60		
0070 2402-2720000 EXCAVATION, CLASS 20	896.300	CY	5.25000	4705.58	8.00000	7170.40		
0080 2402-2721000 EXCAVATION, CLASS 21	9.000	CY	21.00000	189.00	33.00000	297.00		
0090 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	128.000	LF	995.00000	127360.00	850.00000	108800.00		
0100 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	4.000	EACH	17500.00000	70000.00	25050.00000	100200.00		
0110 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3100.00000	3100.00	6000.00000	6000.00		
0120 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	60.000	LF	28.25000	1695.00	31.00000	1860.00		
0130 2507-3250005 ENGINEERING FABRIC	470.000	SY	3.00000	1410.00	2.50000	1175.00		
0140 2507-6800061 REVETMENT, CLASS E	465.300	TON	40.00000	18612.00	44.00000	20473.20		
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	100.00000	200.00		
0160 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1500.00000	1500.00		
0170 2533-4980005 MOBILIZATION		LUMP	10600.00000	10600.00	20000.00000	20000.00		

Bid Order: 025 Contract ID: 99-C099-076 Primary County: WRIGHT
Letting Date: 03/17/15 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 2602-0000212 FLOATING SILT CURTAIN (HANGING)	50.000	LF	40.00000	2000.00	32.00000	1600.00		
0190 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	706.000	LF	3.25000	2294.50	3.00000	2118.00		
0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
SECTION TOTALS			$	264,493.71	$	300,944.30	$	
CONTRACT TOTALS			$	264,493.71	$	300,944.30	$	

Bid Order: 101
Letting Date: 150317 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SMITH CONCRETE SERVICE, INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/27/15

Contract ID: 11-7422-614-A

Primary County: BUENA VISTA
Established DBE Goal: 3.00 %

Project: STP-U-7422(614)--70-11
Work Type: PCC PAVEMENT - REPLACE
County: BUENA VISTA Prj Awd Amt: $589,325.20
Route: EAST 10TH STREET
Location: 10TH ST. E IN THE CITY OF STORM LAKESENCA ST
TO JUST SOUTH O F RUSSELL ST. INTERSECTION

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SM005	SMITH CONCRETE SERVICE, INC.	$ 589,325.20	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 613,896.80	104.16 %

Bid Order: 101 Contract ID: 11-7422-614-A Primary County: BUENA VISTA
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SM005 SMITH CONCRETE SERVICE, INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1931.000 CY	12.00000	23172.00	12.00000	23172.00		
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2200.000 CY	20.00000	44000.00	20.00000	44000.00		
0030 2115-0100000 MODIFIED SUBBASE	1124.000 CY	37.50000	42150.00	37.50000	42150.00		
0040 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	5724.000 SY	38.00000	217512.00	37.90000	216939.60		
0050 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	2125.00000	2125.00	2125.00000	2125.00		
0060 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	4625.00000	4625.00	4625.00000	4625.00		
0070 2435-0250100 INTAKE, SW-501	10.000 EACH	3750.00000	37500.00	3750.00000	37500.00		
0080 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000 EACH	200.00000	800.00	300.00000	1200.00		
0090 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	3175.00000	6350.00	3175.00000	6350.00		
0100 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN	2.000 EACH	825.00000	1650.00	825.00000	1650.00		
0110 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	2728.000 LF	15.90000	43375.20	15.90000	43375.20		
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	5.000 EACH	385.00000	1925.00	385.00000	1925.00		
0130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	307.000 LF	79.00000	24253.00	79.00000	24253.00		
0140 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	109.000 LF	17.00000	1853.00	17.00000	1853.00		
0150 2510-6745850 REMOVAL OF PAVEMENT	5724.000 SY	7.00000	40068.00	7.00000	40068.00		
0160 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000 EACH	650.00000	1950.00	650.00000	1950.00		

Bid Order: 101 Contract ID: 11-7422-614-A Primary County: BUENA VISTA
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SM005 SMITH CONCRETE SERVICE, INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2511-6745900 REMOVAL OF SIDEWALK	84.000	SY	14.00000	1176.00	14.00000	1176.00		
0180 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	84.000	SY	42.00000	3528.00	175.00000	14700.00		
0190 2511-7528101 DETECTABLE WARNINGS	64.000	SF	42.00000	2688.00	100.00000	6400.00		
0200 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	253.000	SY	42.00000	10626.00	55.00000	13915.00		
0210 2515-6745600 REMOVAL OF PAVED DRIVEWAY	253.000	SY	10.00000	2530.00	10.00000	2530.00		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	15500.00000	15500.00	5000.00000	5000.00		
0230 2533-4980005 MOBILIZATION		LUMP	27750.00000	27750.00	45000.00000	45000.00		
0240 2599-9999014 ('SQUARE FEET' ITEM) 4 INCH POLYSTYRENE INSULATION	1440.000	SF	11.00000	15840.00	11.00000	15840.00		
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	3450.00000	6900.00	3500.00000	7000.00		
0260 2602-0000020 SILT FENCE	2400.000	LF	1.75000	4200.00	2.45000	5880.00		
0270 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2400.000	LF	1.00000	2400.00	0.50000	1200.00		
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2400.000	LF	0.50000	1200.00	0.30000	720.00		
0290 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	180.000	LF	5.55000	999.00	4.00000	720.00		
0300 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	180.000	LF	1.00000	180.00	1.00000	180.00		
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	589,325.20	$	613,896.80	$	
CONTRACT TOTALS			$	589,325.20	$	613,896.80	$	

Bid Order: 102
Contract ID: 15-0062-042
Primary County: CASS
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by BLUFFS PAVING & UTILITY COMPANY. INC.
Contract Period: 55 WORK DAYS Late Start Date: 06/08/15

Project: NHSN-006-2(42)--2R-15
Work Type: PCC PAVEMENT - GRADE AND NEW
County: CASS Prj Awd Amt: $1,486,479.61
Route: U.S. 6
Location: IN ATLANTIC FROM OLIVE ST. E. 0.5 MILE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	$ 1,486,479.61	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,488,760.75	100.15 %
3	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,657,685.46	111.51 %

Bid Order: 102 Contract ID: 15-0062-042 Primary County: CASS
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	4440.000	CY	10.00000	44400.00	14.00000	62160.00	13.00000	57720.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	110.000	CY	30.00000	3300.00	22.00000	2420.00	30.00000	3300.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	480.000	CY	7.45000	3576.00	16.00000	7680.00	25.00000	12000.00
0040 2115-0100000 MODIFIED SUBBASE	4630.000	CY	54.75000	253492.50	44.00000	203720.00	35.00000	162050.00
0050 2213-7100400 RELOCATION OF MAIL BOXES	6.000	EACH	105.00000	630.00	350.00000	2100.00	325.00000	1950.00
0060 2214-5145150 PAVEMENT SCARIFICATION	8350.000	SY	1.25000	10437.50	1.75000	14612.50	1.35000	11272.50
0070 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	11954.000	SY	58.75000	702297.50	49.90000	596504.60	59.00000	705286.00
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	250.000	TON	30.75000	7687.50	28.00000	7000.00	35.00000	8750.00
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	11825.00000	11825.00	11825.00000	11825.00	16000.00000	16000.00
0100 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	5.000	EACH	6450.00000	32250.00	6450.00000	32250.00	5200.00000	26000.00
0110 2435-0140204 MANHOLE, STORM SEWER, SW-402, TOP ONLY	3.000	EACH	1550.50000	4651.50	1550.50000	4651.50	1500.00000	4500.00
0120 2435-0250704 INTAKE, SW-507, TOP ONLY	9.000	EACH	1225.00000	11025.00	1225.00000	11025.00	2800.00000	25200.00
0130 2435-0250904 INTAKE, SW-509, TOP ONLY	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	3000.00000	6000.00
0140 2435-0254104 INTAKE, SW-541, TOP ONLY	1.000	EACH	2600.00000	2600.00	2600.00000	2600.00	3000.00000	3000.00
0150 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000	EACH	1015.00000	5075.00	300.00000	1500.00	1000.00000	5000.00
0160 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	5558.000	LF	5.90000	32792.20	8.00000	44464.00	14.50000	80591.00
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	18.000	EACH	150.00000	2700.00	250.00000	4500.00	250.00000	4500.00

Bid Order: 102 Contract ID: 15-0062-042 Primary County: CASS
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0180 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	362.000 LF	70.00000	25340.00	70.00000	25340.00	100.00000	36200.00
0190 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	40.000 LF	94.50000	3780.00	94.50000	3780.00	100.00000	4000.00
0200 2510-6745850 REMOVAL OF PAVEMENT	11954.000 SY	4.40000	52597.60	7.50000	89655.00	4.95000	59172.30
0210 2511-6745900 REMOVAL OF SIDEWALK	291.500 SY	3.75000	1093.13	8.50000	2477.75	4.95000	1442.93
0220 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	312.500 SY	42.15000	13171.88	36.00000	11250.00	45.00000	14062.50
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	896.400 SY	44.05000	39486.42	43.00000	38545.20	50.00000	44820.00
0240 2511-7528101 DETECTABLE WARNINGS	300.000 SF	31.05000	9315.00	25.00000	7500.00	45.00000	13500.00
0250 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1122.400 SY	45.20000	50732.48	45.00000	50508.00	52.00000	58364.80
0260 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2600.500 SY	5.10000	13262.55	8.50000	22104.25	4.95000	12872.48
0270 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	8.600 CY	500.00000	4300.00	1550.00000	13330.00	2300.00000	19780.00
0280 2518-6910000 SAFETY CLOSURE	13.000 EACH	100.00000	1300.00	100.00000	1300.00	250.00000	3250.00
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	7.000 EACH	105.00000	735.00	150.00000	1050.00	300.00000	2100.00
0300 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	16.000 EACH	1175.00000	18800.00	1200.00000	19200.00	1175.00000	18800.00
0310 2526-8285000 CONSTRUCTION SURVEY	LUMP	15120.00000	15120.00	15000.00000	15000.00	13500.00000	13500.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	96.890 STA	115.00000	11142.35	55.00000	5328.95	55.00000	5328.95
0330 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	23.000 EACH	110.00000	2530.00	85.00000	1955.00	85.00000	1955.00
0340 2528-8445110 TRAFFIC CONTROL	LUMP	8750.00000	8750.00	9500.00000	9500.00	4500.00000	4500.00

Bid Order: 102 Contract ID: 15-0062-042 Primary County: CASS
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0350 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	100000.00000	100000.00	163250.00000	163250.00
0360 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	10000.00000	10000.00	8500.00000	8500.00	10000.00000	10000.00
0370 2601-2639010 SODDING	277.000	SQ	75.00000	20775.00	100.00000	27700.00	56.00000	15512.00
0380 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	431.000	LF	2.75000	1185.25	3.00000	1293.00	4.00000	1724.00
0390 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	431.000	LF	0.75000	323.25	1.00000	431.00	1.00000	431.00
SECTION TOTALS			$	1,466,479.61	$	1,468,760.75	$	1,637,685.46
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0400 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	11000.000	EACH	1.00000	11000.00	1.00000	11000.00	1.00000	11000.00
0410 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	9000.000	EACH	1.00000	9000.00	1.00000	9000.00	1.00000	9000.00
SECTION TOTALS			$	20,000.00	$	20,000.00	$	20,000.00
CONTRACT TOTALS			$	1,486,479.61	$	1,488,760.75	$	1,657,685.46

Bid Order: 103
Contract ID: 28-4682-623
Primary County: DELAWARE
Letting Date: 150317 10:00 A.M.
Established DBE Goal: 3.00 %
Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: 40 WORK DAYS Late Start Date: 07/06/15

Project: STP-U-4682(623)--70-28
Work Type: PCC OVERLAY - UNBONDED
County: DELAWARE Prj Awd Amt: $332,230.88
Route: 5TH ST
Location: IN THE CITY OF MANCHESTER, S 5TH ST FROM ENTERPRISE AVE TO G RANT STREET

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 332,230.88	100.00 %
2	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 338,158.52	101.78 %
3	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 424,832.57	127.87 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$ 438,309.29	131.92 %
5	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 480,148.05	144.52 %
6	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 644,211.70	193.90 %

Bid Order: 103 Contract ID: 28-4682-623 Primary County: DELAWARE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	1564.000	TON	14.00000	21896.00	14.35000	22443.40	14.25000	22287.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	1206.000	CY	10.00000	12060.00	6.55000	7899.30	16.25000	19597.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	350.000	CY	10.00000	3500.00	9.15000	3202.50	31.00000	10850.00
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	243.000	TON	17.00000	4131.00	15.30000	3717.90	19.80000	4811.40
0050 2125-2225050 RESHAPING DITCHES	27.790	STA	140.00000	3890.60	192.10000	5338.46	550.00000	15284.50
0060 2213-7100400 RELOCATION OF MAIL BOXES	4.000	EACH	100.00000	400.00	115.90000	463.60	100.00000	400.00
0070 2214-5145150 PAVEMENT SCARIFICATION	3926.400	SY	2.45000	9619.68	2.45000	9619.68	3.00000	11779.20
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	887.800	SY	44.00000	39063.20	49.45000	43901.71	55.25000	49050.95
0090 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	720.000	CY	90.00000	64800.00	95.85000	69012.00	108.00000	77760.00
0100 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	3926.400	SY	7.00000	27484.80	6.55000	25717.92	7.65000	30036.96
0110 2310-8255550 SURFACE PREPARATION	3926.400	SY	0.50000	1963.20	0.50000	1963.20	1.00000	3926.40
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2000.00000	2000.00	3906.40000	3906.40	3550.00000	3550.00
0130 2402-0425031 GRANULAR BACKFILL	419.000	TON	12.00000	5028.00	10.80000	4525.20	14.55000	6096.45
0140 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	53.000	CY	5.00000	265.00	12.70000	673.10	15.00000	795.00
0150 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1000.00000	1000.00	582.35000	582.35	1100.00000	1100.00
0160 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	1480.00000	8880.00	986.05000	5916.30	1775.00000	10650.00
0170 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	4.000	EACH	1850.00000	7400.00	1299.80000	5199.20	2300.00000	9200.00

Bid Order: 103 Contract ID: 28-4682-623 Primary County: DELAWARE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
0180 2416-1193242 CULVERT, 3000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 42 IN.	130.000	LF	135.00000	17550.00	122.00000	15860.00	150.00000	19500.00
0190 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	108.000	LF	95.00000	10260.00	96.15000	10384.20	107.00000	11556.00
0200 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1200.00000	2400.00	2008.20000	4016.40	1375.00000	2750.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	300.00000	300.00	1051.65000	1051.65	600.00000	600.00
0220 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	600.00000	600.00	1001.70000	1001.70	1050.00000	1050.00
0230 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	270.000	LF	40.00000	10800.00	31.85000	8599.50	39.00000	10530.00
0240 2510-6745850 REMOVAL OF PAVEMENT	771.000	SY	10.00000	7710.00	7.30000	5628.30	7.85000	6052.35
0250 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	31.900	SY	41.00000	1307.90	69.55000	2218.65	41.25000	1315.88
0260 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	811.100	SY	43.00000	34877.30	43.25000	35080.08	42.25000	34268.98
0270 2515-6745600 REMOVAL OF PAVED DRIVEWAY	44.000	SY	10.00000	440.00	7.30000	321.20	10.25000	451.00
0280 2518-6910000 SAFETY CLOSURE	12.000	EACH	175.00000	2100.00	192.50000	2310.00	150.00000	1800.00
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	16.000	EACH	165.00000	2640.00	125.00000	2000.00	110.00000	1760.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	59.900	STA	58.00000	3474.20	63.80000	3821.62	50.00000	2995.00
0310 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	300.00000	300.00	330.00000	330.00	220.00000	220.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	7288.75000	7288.75	2200.00000	2200.00
0330 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	12460.25000	12460.25	25000.00000	25000.00
0340 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2900.00000	2900.00	3420.00000	3420.00	4100.00000	4100.00

Bid Order: 103 Contract ID: 28-4682-623 Primary County: DELAWARE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
0350 2599-9999018 ('SQUARE YARDS' ITEM) Temporary Rolled Erosion Control Product	48.000 SY	5.00000	240.00	5.50000	264.00	13.50000	648.00
0360 2601-2634100 MULCHING	1.700 ACRE	700.00000	1190.00	700.00000	1190.00	700.00000	1190.00
0370 2601-2636041 SEEDING AND FERTILIZING	1.700 ACRE	3000.00000	5100.00	3300.00000	5610.00	10500.00000	17850.00
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	240.000 LF	2.75000	660.00	3.00000	720.00	5.50000	1320.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		$	332,230.88	$	338,158.52	$	424,832.57
CONTRACT TOTALS		$	332,230.88	$	338,158.52	$	424,832.57

Bid Order: 103 Contract ID: 28-4682-623 Primary County: DELAWARE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	1564.000	TON	13.00000	20332.00	17.50000	27370.00	16.00000	25024.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	1206.000	CY	19.00000	22914.00	12.50000	15075.00	19.00000	22914.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	350.000	CY	23.00000	8050.00	8.50000	2975.00	24.00000	8400.00
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	243.000	TON	22.00000	5346.00	24.00000	5832.00	35.00000	8505.00
0050 2125-2225050 RESHAPING DITCHES	27.790	STA	400.00000	11116.00	210.00000	5835.90	415.00000	11532.85
0060 2213-7100400 RELOCATION OF MAIL BOXES	4.000	EACH	400.00000	1600.00	300.00000	1200.00	350.00000	1400.00
0070 2214-5145150 PAVEMENT SCARIFICATION	3926.400	SY	4.50000	17668.80	4.35000	17079.84	6.95000	27288.48
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	887.800	SY	63.00000	55931.40	54.45000	48340.71	65.75000	58372.85
0090 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	720.000	CY	100.00000	72000.00	95.50000	68760.00	91.50000	65880.00
0100 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	3926.400	SY	6.25000	24540.00	10.00000	39264.00	18.55000	72834.72
0110 2310-8255550 SURFACE PREPARATION	3926.400	SY	0.60000	2355.84	2.00000	7852.80	12.50000	49080.00
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5000.00000	5000.00	11000.00000	11000.00	5000.00000	5000.00
0130 2402-0425031 GRANULAR BACKFILL	419.000	TON	16.00000	6704.00	14.00000	5866.00	17.00000	7123.00
0140 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	53.000	CY	30.00000	1590.00	5.00000	265.00	35.00000	1855.00
0150 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	700.00000	700.00	685.00000	685.00	700.00000	700.00
0160 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	1500.00000	9000.00	1700.00000	10200.00	1650.00000	9900.00
0170 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	4.000	EACH	1800.00000	7200.00	2450.00000	9800.00	2000.00000	8000.00

Bid Order: 103 Contract ID: 28-4682-623 Primary County: DELAWARE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0180 2416-1193242 CULVERT, 3000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 42 IN.	130.000	LF	140.00000	18200.00	210.00000	27300.00	160.00000	20800.00
0190 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	108.000	LF	120.00000	12960.00	126.00000	13608.00	120.00000	12960.00
0200 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	2000.00000	4000.00	2200.00000	4400.00	2000.00000	4000.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	850.00000	850.00	150.00000	150.00	1500.00000	1500.00
0220 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	1700.00000	1700.00	150.00000	150.00	3000.00000	3000.00
0230 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	270.000	LF	41.00000	11070.00	42.00000	11340.00	45.00000	12150.00
0240 2510-6745850 REMOVAL OF PAVEMENT	771.000	SY	14.00000	10794.00	15.00000	11565.00	14.00000	10794.00
0250 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	31.900	SY	57.00000	1818.30	67.00000	2137.30	67.00000	2137.30
0260 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	811.100	SY	47.50000	38527.25	77.00000	62454.70	77.00000	62454.70
0270 2515-6745600 REMOVAL OF PAVED DRIVEWAY	44.000	SY	22.50000	990.00	26.50000	1166.00	25.00000	1100.00
0280 2518-6910000 SAFETY CLOSURE	12.000	EACH	190.00000	2280.00	125.00000	1500.00	125.00000	1500.00
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	16.000	EACH	400.00000	6400.00	170.00000	2720.00	350.00000	5600.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	59.900	STA	43.00000	2575.70	42.00000	2515.80	42.00000	2515.80
0310 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	190.00000	190.00	200.00000	200.00	200.00000	200.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	11000.00000	11000.00	2000.00000	2000.00	5500.00000	5500.00
0330 2533-4980005 MOBILIZATION		LUMP	22000.00000	22000.00	45350.00000	45350.00	98000.00000	98000.00
0340 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	8500.00000	8500.00	6500.00000	6500.00	8500.00000	8500.00

Bid Order: 103 Contract ID: 28-4682-623 Primary County: DELAWARE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0350 2599-9999018 ('SQUARE YARDS' ITEM) Temporary Rolled Erosion Control Product	48.000 SY	7.00000	336.00	5.00000	240.00	5.00000	240.00
0360 2601-2634100 MULCHING	1.700 ACRE	700.00000	1190.00	700.00000	1190.00	700.00000	1190.00
0370 2601-2636041 SEEDING AND FERTILIZING	1.700 ACRE	5400.00000	9180.00	3000.00000	5100.00	3000.00000	5100.00
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	240.000 LF	5.00000	1200.00	2.75000	660.00	2.75000	660.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		$	438,309.29	$	480,148.05	$	644,211.70
CONTRACT TOTALS		$	438,309.29	$	480,148.05	$	644,211.70

Bid Order: 104
Contract ID: 28-4682-625
Primary County: DELAWARE
Letting Date: 150317 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to TSCHIGGFRIE EXCAV. CO.
Contract Period: By Individual Site Numbers

Project: TAP-U-4682(624)--8I-28
Work Type: PCC SIDEWALK/TRAIL
County: DELAWARE Prj Awd Amt: $129,171.84
Route: WEST MARION ST
Location: IN THE CITY OF MANCHESTER, WEST MARION STREET TRAIL: FROM S 9TH ST TO S 12TH ST

Project: TAP-U-4682(625)--8I-28
Work Type: PCC SIDEWALK/TRAIL
County: DELAWARE Prj Awd Amt: $167,829.87
Route: RIVERFRONT TRAIL
Location: IN THE CITY OF MANCHESTER, RIVERFRONT TRAIL EXTENSION: FROM WESTERN MAIN STREET TO POOL

TSCHIGGFRIE EXCAVATING CO.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 297,001.71	100.00 %
2	MI296	MIDWEST CONCRETE, INC.	$ 311,591.33	104.91 %
3	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 332,216.06	111.85 %
4	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 388,524.07	130.81 %
5	BO413	BOULDER CONTRACTING, LLC.	$ 390,503.35	131.48 %
6	VI035	VIETH CONSTRUCTION CORPORATION	$ 422,013.60	142.09 %

Bid Order: 104 Contract ID: 28-4682-625 Primary County: DELAWARE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) MI296 MIDWEST CONCRETE, INC. UNIT PRICE	AMOUNT	(3) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
SECTION 0001 PCC TRAIL ITEMS			TAP-U-4682(624)--81-28					
0010 2102-0425070 SPECIAL BACKFILL	685.000	TON	14.25000	9761.25	25.00000	17125.00	16.00000	10960.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	379.000	CY	7.85000	2975.15	14.00000	5306.00	15.00000	5685.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	350.000	CY	7.45000	2607.50	12.00000	4200.00	10.00000	3500.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	35.800	STA	83.65000	2994.67	75.00000	2685.00	140.00000	5012.00
0050 2213-6745500 REMOVAL OF CURB	0.930	STA	565.40000	525.82	700.00000	651.00	1000.00000	930.00
0060 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	422.30000	844.60	575.00000	1150.00	1300.00000	2600.00
0070 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	16.000	LF	60.05000	960.80	75.00000	1200.00	75.00000	1200.00
0080 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1951.800	SY	28.50000	55626.30	34.00000	66361.20	32.50000	63433.50
0090 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	72.600	SY	40.60000	2947.56	36.50000	2649.90	50.00000	3630.00
0100 2511-6745900 REMOVAL OF SIDEWALK	26.400	SY	9.15000	241.56	7.00000	184.80	15.00000	396.00
0110 2511-7528101 DETECTABLE WARNINGS	132.000	SF	25.45000	3359.40	30.00000	3960.00	35.00000	4620.00
0120 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	92.500	LF	36.25000	3353.13	22.00000	2035.00	30.00000	2775.00
0130 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	289.400	SY	56.95000	16481.33	50.00000	14470.00	50.00000	14470.00
0140 2515-6745600 REMOVAL OF PAVED DRIVEWAY	253.000	SY	4.45000	1125.85	7.00000	1771.00	10.00000	2530.00
0150 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	192.50000	385.00	200.00000	400.00	175.00000	350.00
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	72.500	STA	38.50000	2791.25	37.00000	2682.50	35.00000	2537.50

Bid Order: 104 Contract ID: 28-4682-625 Primary County: DELAWARE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) MI296 MIDWEST CONCRETE, INC. UNIT PRICE	AMOUNT	(3) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3913.45000	3913.45	2000.00000	2000.00	1800.00000	1800.00
0180 2533-4980005 MOBILIZATION		LUMP	8263.70000	8263.70	7500.00000	7500.00	5000.00000	5000.00
0190 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.900	ACRE	2420.00000	2178.00	2777.77000	2499.99	4500.00000	4050.00
0200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	1320.00000	1188.00	2222.22000	2000.00	7450.00000	6705.00
0210 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	2014.400	LF	3.00000	6043.20	1.80000	3625.92	2.50000	5036.00
0220 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2014.400	LF	0.30000	604.32	0.30000	604.32	1.15000	2316.56
SECTION TOTALS			$	129,171.84	$	145,061.63	$	149,536.56
SECTION 0002 PCC TRAIL ITEMS			TAP-U-4682(625)--81-28					
0230 2102-0425070 SPECIAL BACKFILL	710.000	TON	14.25000	10117.50	25.00000	17750.00	16.00000	11360.00
0240 2102-2710090 EXCAVATION, CLASS 10, WASTE	348.000	CY	7.85000	2731.80	14.00000	4872.00	15.00000	5220.00
0250 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	370.000	CY	7.45000	2756.50	12.00000	4440.00	10.00000	3700.00
0260 2123-7450020 SHOULDER FINISHING, EARTH	39.300	STA	83.65000	3287.45	75.00000	2947.50	200.00000	7860.00
0270 2213-6745500 REMOVAL OF CURB	1.660	STA	565.40000	938.56	700.00000	1162.00	1000.00000	1660.00
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	666.35000	1332.70	1500.00000	3000.00	1110.00000	2220.00
0290 2435-0600110 INTAKE ADJUSTMENT, MINOR	4.000	EACH	1685.35000	6741.40	200.00000	800.00	1000.00000	4000.00
0300 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	355.000	LF	7.65000	2715.75	12.00000	4260.00	12.00000	4260.00
0310 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	56.000	LF	38.55000	2158.80	85.00000	4760.00	78.00000	4368.00
0320 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2282.600	SY	34.00000	77608.40	35.00000	79891.00	34.50000	78749.70

Bid Order: 104 Contract ID: 28-4682-625 Primary County: DELAWARE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) MI296 MIDWEST CONCRETE, INC. UNIT PRICE	AMOUNT	(3) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0330 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	99.200	SY	60.55000	6006.56	36.50000	3620.80	50.00000	4960.00
0340 2511-6745900 REMOVAL OF SIDEWALK	447.200	SY	9.15000	4091.88	7.00000	3130.40	10.00000	4472.00
0350 2511-7528101 DETECTABLE WARNINGS	156.000	SF	25.45000	3970.20	30.00000	4680.00	35.00000	5460.00
0360 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	165.500	LF	32.05000	5304.28	22.00000	3641.00	30.00000	4965.00
0370 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	161.400	SY	62.20000	10039.08	35.00000	5649.00	50.00000	8070.00
0380 2515-6745600 REMOVAL OF PAVED DRIVEWAY	96.800	SY	4.45000	430.76	7.00000	677.60	10.00000	968.00
0390 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	192.50000	577.50	200.00000	600.00	175.00000	525.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.300	STA	71.50000	1236.95	67.00000	1159.10	65.00000	1124.50
0410 2528-8445110 TRAFFIC CONTROL		LUMP	3874.15000	3874.15	2500.00000	2500.00	2200.00000	2200.00
0420 2533-4980005 MOBILIZATION		LUMP	9326.35000	9326.35	7000.00000	7000.00	5000.00000	5000.00
0430 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2420.00000	2420.00	2500.00000	2500.00	4500.00000	4500.00
0440 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1320.00000	1320.00	1500.00000	1500.00	7450.00000	7450.00
0450 2601-2639010 SODDING	4.000	SQ	110.00000	440.00	100.00000	400.00	215.00000	860.00
0460 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	192.000	SF	18.45000	3542.40	13.00000	2496.00	14.00000	2688.00
0470 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1473.000	LF	3.00000	4419.00	1.80000	2651.40	2.75000	4050.75
0480 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1473.000	LF	0.30000	441.90	0.30000	441.90	1.35000	1988.55
SECTION TOTALS			$	167,829.87	$	166,529.70	$	182,679.50
CONTRACT TOTALS			$	297,001.71	$	311,591.33	$	332,216.06

Bid Order: 104 Contract ID: 28-4682-625 Primary County: DELAWARE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(5) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 PCC TRAIL ITEMS			TAP-U-4682(624)--81-28					
0010 2102-0425070 SPECIAL BACKFILL	685.000	TON	17.50000	11987.50	24.50000	16782.50	17.00000	11645.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	379.000	CY	48.25000	18286.75	18.80000	7125.20	45.00000	17055.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	350.000	CY	30.50000	10675.00	30.50000	10675.00	40.00000	14000.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	35.800	STA	240.00000	8592.00	178.00000	6372.40	260.00000	9308.00
0050 2213-6745500 REMOVAL OF CURB	0.930	STA	3100.00000	2883.00	2900.00000	2697.00	5800.00000	5394.00
0060 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	620.00000	1240.00	195.00000	390.00	1200.00000	2400.00
0070 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	16.000	LF	76.00000	1216.00	51.00000	816.00	175.00000	2800.00
0080 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1951.800	SY	26.50000	51722.70	29.00000	56602.20	32.00000	62457.60
0090 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	72.600	SY	34.75000	2522.85	40.00000	2904.00	44.00000	3194.40
0100 2511-6745900 REMOVAL OF SIDEWALK	26.400	SY	15.85000	418.44	32.50000	858.00	36.00000	950.40
0110 2511-7528101 DETECTABLE WARNINGS	132.000	SF	34.75000	4587.00	28.00000	3696.00	30.50000	4026.00
0120 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	92.500	LF	44.75000	4139.38	50.00000	4625.00	55.00000	5087.50
0130 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	289.400	SY	39.50000	11431.30	45.00000	13023.00	49.00000	14180.60
0140 2515-6745600 REMOVAL OF PAVED DRIVEWAY	253.000	SY	4.50000	1138.50	24.00000	6072.00	16.00000	4048.00
0150 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	110.00000	220.00	765.00000	1530.00	190.00000	380.00
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	72.500	STA	45.00000	3262.50	32.50000	2356.25	38.00000	2755.00

Bid Order: 104 Contract ID: 28-4682-625 Primary County: DELAWARE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(5) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	1750.00000	1750.00	2000.00000	2000.00
0180 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	20000.00000	20000.00	13000.00000	13000.00
0190 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.900	ACRE	5200.00000	4680.00	4575.00000	4117.50	4900.00000	4410.00
0200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	14000.00000	12600.00	7575.00000	6817.50	8100.00000	7290.00
0210 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	2014.400	LF	2.80000	5640.32	2.80000	5640.32	2.75000	5539.60
0220 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2014.400	LF	1.50000	3021.60	1.20000	2417.28	1.25000	2518.00
SECTION TOTALS			$	175,564.84	$	177,267.15	$	194,439.10
SECTION 0002 PCC TRAIL ITEMS			TAP-U-4682(625)--81-28					
0230 2102-0425070 SPECIAL BACKFILL	710.000	TON	17.50000	12425.00	24.50000	17395.00	19.00000	13490.00
0240 2102-2710090 EXCAVATION, CLASS 10, WASTE	348.000	CY	48.25000	16791.00	19.00000	6612.00	44.00000	15312.00
0250 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	370.000	CY	30.50000	11285.00	30.50000	11285.00	35.00000	12950.00
0260 2123-7450020 SHOULDER FINISHING, EARTH	39.300	STA	240.00000	9432.00	180.00000	7074.00	200.00000	7860.00
0270 2213-6745500 REMOVAL OF CURB	1.660	STA	3100.00000	5146.00	2900.00000	4814.00	4000.00000	6640.00
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1200.00000	2400.00	1050.00000	2100.00	1500.00000	3000.00
0290 2435-0600110 INTAKE ADJUSTMENT, MINOR	4.000	EACH	1785.00000	7140.00	155.00000	620.00	800.00000	3200.00
0300 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	355.000	LF	14.50000	5147.50	15.25000	5413.75	20.00000	7100.00
0310 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	56.000	LF	69.75000	3906.00	71.00000	3976.00	135.00000	7560.00
0320 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2282.600	SY	26.50000	60488.90	29.00000	66195.40	32.00000	73043.20

Bid Order: 104 Contract ID: 28-4682-625 Primary County: DELAWARE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(5) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0330 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	99.200	SY	34.75000	3447.20	40.00000	3968.00	44.00000	4364.80
0340 2511-6745900 REMOVAL OF SIDEWALK	447.200	SY	11.00000	4919.20	32.50000	14534.00	17.00000	7602.40
0350 2511-7528101 DETECTABLE WARNINGS	156.000	SF	34.75000	5421.00	28.00000	4368.00	31.00000	4836.00
0360 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	165.500	LF	44.75000	7406.13	50.00000	8275.00	55.00000	9102.50
0370 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	161.400	SY	39.50000	6375.30	42.00000	6778.80	46.00000	7424.40
0380 2515-6745600 REMOVAL OF PAVED DRIVEWAY	96.800	SY	8.25000	798.60	25.50000	2468.40	33.00000	3194.40
0390 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	110.00000	330.00	700.00000	2100.00	190.00000	570.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.300	STA	285.00000	4930.50	32.50000	562.25	71.00000	1228.30
0410 2528-8445110 TRAFFIC CONTROL		LUMP	3300.00000	3300.00	2750.00000	2750.00	2400.00000	2400.00
0420 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	20000.00000	20000.00	13000.00000	13000.00
0430 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	5200.00000	5200.00	4575.00000	4575.00	4900.00000	4900.00
0440 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	14000.00000	14000.00	7575.00000	7575.00	8100.00000	8100.00
0450 2601-2639010 SODDING	4.000	SQ	215.00000	860.00	218.50000	874.00	285.00000	1140.00
0460 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	192.000	SF	15.50000	2976.00	14.25000	2736.00	15.25000	2928.00
0470 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1473.000	LF	2.80000	4124.40	2.80000	4124.40	3.00000	4419.00
0480 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1473.000	LF	1.50000	2209.50	1.40000	2062.20	1.50000	2209.50
SECTION TOTALS			$	212,959.23	$	213,236.20	$	227,574.50
CONTRACT TOTALS			$	388,524.07	$	390,503.35	$	422,013.60

Bid Order: 105
Letting Date: 150317 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CUNNINGHAM, K CONST. CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 06/15/15

Contract ID: 42-3720-613

Primary County: HARDIN
Established DBE Goal: 3.00 %

Project: STP-U-3720(613)--70-42
Work Type: PCC PAVEMENT WIDENING / PCC RESURFACING
County: HARDIN Prj Awd Amt: $415,492.50
Route: WASHINGTON AVENUE
Location: IN THE CITY OF IOWA FALLS, FROM IOWA RIVER TO COLLEGE ST

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 415,492.50	100.00 %

Bid Order: 105 Contract ID: 42-3720-613 Primary County: HARDIN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2213-6745500 REMOVAL OF CURB	15.000	STA	525.00000	7875.00				
0020 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0030 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	464.200	CY	114.72000	53253.02				
0040 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	4177.600	SY	34.75000	145171.60				
0050 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	4177.600	SY	5.75000	24021.20				
0060 2435-0600010 MANHOLE ADJUSTMENT, MINOR	11.000	EACH	1250.00000	13750.00				
0070 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	2750.00000	2750.00				
0080 2510-6745850 REMOVAL OF PAVEMENT	4177.600	SY	4.00000	16710.40				
0090 2511-6745900 REMOVAL OF SIDEWALK	365.200	SY	17.50000	6391.00				
0100 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	120.900	SY	49.75000	6014.78				
0110 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	237.300	SY	59.60000	14143.08				
0120 2511-7528101 DETECTABLE WARNINGS	238.000	SF	38.75000	9222.50				
0130 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1500.000	LF	27.50000	41250.00				
0140 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	92.100	SY	53.30000	4908.93				
0150 2515-6745600 REMOVAL OF PAVED DRIVEWAY	92.100	SY	17.50000	1611.75				
0160 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00				
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	39.840	STA	36.00000	1434.24				

Bid Order: 105 Contract ID: 42-3720-613 Primary County: HARDIN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	70.00000	280.00				
0190 2528-8445110 TRAFFIC CONTROL		LUMP	7405.00000	7405.00				
0200 2533-4980005 MOBILIZATION		LUMP	49500.00000	49500.00				
0210 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	17750.00000	1775.00				
0220 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	70.000	LF	17.50000	1225.00				
0230 2105-8425005 TOPSOIL, FURNISH AND SPREAD	30.000	CY	150.00000	4500.00				
SECTION TOTALS			$	415,492.50	$		$	
CONTRACT TOTALS			$	415,492.50	$		$	

Bid Order: 106
Contract ID: 55-0085-614
Primary County: KOSSUTH
Letting Date: 150317 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 90 WORK DAYS Late Start Date: 06/01/15

Project: STP-U-0085(614)--70-55
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: KOSSUTH Prj Awd Amt: $1,792,691.50
Route: MAIN ST
Location: IN THE CITY OF ALGONA, N MAIN ST: FROM MCGREGOR STREET TO LU CAS STREET

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,792,691.50	100.00 %
2	RE041	REDING'S GRAVEL & EXCAVATING CO., INC.	$ 1,814,025.70	101.19 %

Bid Order: 106 Contract ID: 55-0085-614 Primary County: KOSSUTH
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) RE041 REDING'S GRAVEL & EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	615.000	UNIT	25.00000	15375.00	5.00000	3075.00		
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	3555.000	CY	13.50000	47992.50	10.00000	35550.00		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1920.000	CY	25.00000	48000.00	15.00000	28800.00		
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	19.340	STA	550.00000	10637.00	530.00000	10250.20		
0050 2115-0100000 MODIFIED SUBBASE	2050.000	CY	48.00000	98400.00	58.00000	118900.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	19.340	STA	325.00000	6285.50	375.00000	7252.50		
0070 2213-6745500 REMOVAL OF CURB	44.040	STA	150.00000	6606.00	150.00000	6606.00		
0080 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	7408.000	SY	38.90000	288171.20	52.00000	385216.00		
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1400.00000	1400.00	1875.00000	1875.00		
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	10.000	TON	50.00000	500.00	48.00000	480.00		
0110 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	9.000	EACH	5100.00000	45900.00	7500.00000	67500.00		
0120 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000	EACH	4100.00000	24600.00	6500.00000	39000.00		
0130 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	6600.00000	19800.00	8500.00000	25500.00		
0140 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	9500.00000	9500.00	11500.00000	11500.00		
0150 2435-0250100 INTAKE, SW-501	19.000	EACH	2800.00000	53200.00	3700.00000	70300.00		
0160 2435-0400000 DROP CONNECTION, SW-307	2.000	EACH	4600.00000	9200.00	5200.00000	10400.00		
0170 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	400.00000	400.00	375.00000	375.00		

Bid Order: 106 Contract ID: 55-0085-614 Primary County: KOSSUTH
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) RE041 REDING'S GRAVEL & EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	900.00000	900.00	2500.00000	2500.00		
0190 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	3730.000 LF	12.75000	47557.50	17.00000	63410.00		
0200 2502-8220193 SUBDRAIN OUTLET (RF-19C)	38.000 EACH	200.00000	7600.00	425.00000	16150.00		
0210 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	791.000 LF	55.00000	43505.00	48.00000	37968.00		
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	62.000 LF	75.00000	4650.00	55.00000	3410.00		
0230 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	32.000 LF	68.00000	2176.00	60.00000	1920.00		
0240 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	40.000 LF	75.00000	3000.00	70.00000	2800.00		
0250 2503-0114233 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 33 IN.	98.000 LF	145.00000	14210.00	115.00000	11270.00		
0260 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	24.000 LF	150.00000	3600.00	130.00000	3120.00		
0270 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	520.000 LF	20.00000	10400.00	10.00000	5200.00		
0280 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1429.000 LF	95.00000	135755.00	95.00000	135755.00		
0290 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	807.000 LF	95.00000	76665.00	100.00000	80700.00		

Bid Order: 106 Contract ID: 55-0085-614 Primary County: KOSSUTH
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) RE041 REDING'S GRAVEL & EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	303.000 LF	50.00000	15150.00	155.00000	46965.00		
0310 2504-0200804 SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	202.000 LF	35.00000	7070.00	50.00000	10100.00		
0320 2510-6745850 REMOVAL OF PAVEMENT	6510.000 SY	7.50000	48825.00	5.50000	35805.00		
0330 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	32.000 EACH	500.00000	16000.00	650.00000	20800.00		
0340 2511-6745900 REMOVAL OF SIDEWALK	751.000 SY	7.50000	5632.50	7.50000	5632.50		
0350 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	207.000 SY	55.00000	11385.00	53.00000	10971.00		
0360 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	635.000 SY	70.00000	44450.00	58.00000	36830.00		
0370 2511-7528101 DETECTABLE WARNINGS	288.000 SF	35.00000	10080.00	33.00000	9504.00		
0380 2512-1859000 CURB, SPECIAL, AS PER PLAN	656.000 LF	3.00000	1968.00	4.00000	2624.00		
0390 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	970.000 SY	37.00000	35890.00	49.00000	47530.00		
0400 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1097.000 SY	8.00000	8776.00	7.00000	7679.00		
0410 2518-6910000 SAFETY CLOSURE	18.000 EACH	100.00000	1800.00	275.00000	4950.00		
0420 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	11.000 EACH	120.00000	1320.00	240.00000	2640.00		
0430 2524-6765110 REMOVAL OF TYPE A SIGN	17.000 EACH	50.00000	850.00	98.00000	1666.00		
0440 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	204.000 LF	10.00000	2040.00	17.00000	3468.00		
0450 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	125.000 SF	30.00000	3750.00	35.00000	4375.00		
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.110 STA	230.00000	8765.30	150.00000	5716.50		
0470 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	85.00000	170.00	300.00000	600.00		

Bid Order: 106 Contract ID: 55-0085-614 Primary County: KOSSUTH
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) RE041 REDING'S GRAVEL & EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	17725.00000	17725.00		
0490 2533-4980005 MOBILIZATION		LUMP	200000.00000	200000.00	42000.00000	42000.00		
0500 2552-0000210 TRENCH FOUNDATION	300.000	TON	22.00000	6600.00	30.00000	9000.00		
0510 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	381.000	LF	38.00000	14478.00	86.00000	32766.00		
0520 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	2002.000	LF	44.00000	88088.00	40.00000	80080.00		
0530 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1820.000	LB	8.50000	15470.00	10.00000	18200.00		
0540 2554-0204000 WATER SERVICE STUB, 1 INCH PE	16.000	EACH	1650.00000	26400.00	1500.00000	24000.00		
0550 2554-0207006 VALVE, GATE, DIP, 6 IN.	8.000	EACH	1050.00000	8400.00	1100.00000	8800.00		
0560 2554-0207008 VALVE, GATE, DIP, 8 IN.	12.000	EACH	1450.00000	17400.00	1575.00000	18900.00		
0570 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000	EACH	6000.00000	30000.00	5450.00000	27250.00		
0580 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING STORM SEWER PIPE	16.000	EACH	500.00000	8000.00	250.00000	4000.00		
0590 2599-9999005 ('EACH' ITEM) REMOVE AND SALVAGE HYDRANT ASSEMBLY	4.000	EACH	1200.00000	4800.00	550.00000	2200.00		
0600 2599-9999005 ('EACH' ITEM) STABILIZED ROCK CONSTRUCTION ENTRANCE	4.000	EACH	3500.00000	14000.00	1700.00000	6800.00		
0610 2599-9999007 ('HOURS' ITEM) EXPLORATORY EXCAVATION	20.000	HOUR	450.00000	9000.00	275.00000	5500.00		
0620 2599-9999009 ('LINEAR FEET' ITEM) UTILITY PIPE ABANDONMENT, FILL AND PLUG,	3819.000	LF	16.00000	61104.00	14.00000	53466.00		
0630 2599-9999014 ('SQUARE FEET' ITEM) 2 INCH POLYSTYRENE INSULATION	2000.000	SF	5.00000	10000.00	5.00000	10000.00		
0640 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.800	ACRE	4000.00000	3200.00	4285.00000	3428.00		

Bid Order: 106 Contract ID: 55-0085-614 Primary County: KOSSUTH
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) RE041 REDING'S GRAVEL & EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0650 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800 ACRE	2500.00000	2000.00	4285.00000	3428.00		
0660 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	224.000 LF	4.00000	896.00	4.00000	896.00		
0670 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	224.000 LF	2.00000	448.00	2.00000	448.00		
0680 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS		$	1,792,691.50	$	1,814,025.70	$	
CONTRACT TOTALS		$	1,792,691.50	$	1,814,025.70	$	

Bid Order: 107
Contract ID: 55-0085-615
Primary County: KOSSUTH
Letting Date: 150317 10:00 A.M.
Established DBE Goal: 3.00 %
Letting Status: AWARD RECOMMENDED to WICKS CONSTRUCTION, INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/17/15

Project: TAP-U-0085(615)--8I-55
Work Type: PCC SIDEWALK/TRAIL
County: KOSSUTH Prj Awd Amt: $370,150.04
Route: .
Location: IN THE CITY OF ALGONA FROM DRAINAGE DITCH TO GARRIGAN SCHOOLS

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI040	WICKS CONSTRUCTION, INC.	$ 370,150.04	100.00 %
2	HO811	HOWREY CONSTRUCTION, INC.	$ 416,925.44	112.63 %
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 539,379.45	145.71 %

Bid Order: 107 Contract ID: 55-0085-615 Primary County: KOSSUTH
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	100.000	UNIT	5.70000	570.00	25.25000	2525.00	6.00000	600.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1268.000	CY	10.85000	13757.80	25.25000	32017.00	11.00000	13948.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	591.000	CY	8.30000	4905.30	10.25000	6057.75	8.50000	5023.50
0040 2123-7450020 SHOULDER FINISHING, EARTH	77.720	STA	126.00000	9792.72	280.00000	21761.60	1130.00000	87823.60
0050 2213-6745500 REMOVAL OF CURB	0.700	STA	1128.79000	790.15	1820.00000	1274.00	1200.00000	840.00
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	31.000	TON	26.29000	814.99	40.50000	1255.50	30.00000	930.00
0070 2315-8275055 SURFACING, DRIVEWAY	34.000	TON	28.82000	979.88	40.50000	1377.00	30.00000	1020.00
0080 2402-2720000 EXCAVATION, CLASS 20	46.000	CY	35.00000	1610.00	36.00000	1656.00	35.00000	1610.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	8.600	CY	900.00000	7740.00	950.00000	8170.00	1000.00000	8600.00
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	1333.000	LB	1.90000	2532.70	2.00000	2666.00	3.00000	3999.00
0110 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 70' X 10'	1.000	EACH	53000.00000	53000.00	54000.00000	54000.00	75000.00000	75000.00
0120 2501-0100030 PILES, WOOD (TREATED TIMBER TRESTLE PILES)	240.000	LF	42.00000	10080.00	43.25000	10380.00	25.00000	6000.00
0130 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	4240.100	SY	28.00000	118722.80	31.50000	133563.15	35.50000	150523.55
0140 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	120.600	SY	110.00000	13266.00	70.00000	8442.00	51.00000	6150.60
0150 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	125.600	SY	70.00000	8792.00	60.00000	7536.00	65.00000	8164.00
0160 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	40.270	STA	362.00000	14577.74	50.50000	2033.64	375.00000	15101.25

Bid Order: 107 Contract ID: 55-0085-615 Primary County: KOSSUTH
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0170 2511-6745900 REMOVAL OF SIDEWALK	6.600	SY	59.85000	395.01	50.50000	333.30	65.00000	429.00
0180 2511-7528101 DETECTABLE WARNINGS	155.000	SF	20.00000	3100.00	50.00000	7750.00	36.00000	5580.00
0190 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	66.000	LF	60.00000	3960.00	55.00000	3630.00	55.00000	3630.00
0200 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	356.000	LF	12.00000	4272.00	13.50000	4806.00	12.00000	4272.00
0210 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	128.000	SF	22.00000	2816.00	23.25000	2976.00	22.00000	2816.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.460	STA	370.00000	3130.20	450.00000	3807.00	370.00000	3130.20
0230 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000	EACH	150.00000	2100.00	105.00000	1470.00	150.00000	2100.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3150.00000	3150.00	3000.00000	3000.00
0250 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	55000.00000	55000.00	80000.00000	80000.00
0260 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	15000.00000	15000.00	5000.00000	5000.00	5000.00000	5000.00
0270 2599-9999009 ('LINEAR FEET' ITEM) 1-1/4 IN. SCH. 80 PVC	70.000	LF	25.00000	1750.00	20.00000	1400.00	100.00000	7000.00
0280 2599-9999009 ('LINEAR FEET' ITEM) SPLIT RAIL FENCE, TIMBER	40.000	LF	100.00000	4000.00	120.00000	4800.00	100.00000	4000.00
0290 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.900	ACRE	2000.00000	3800.00	3650.00000	6935.00	4500.00000	8550.00
0300 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.900	ACRE	1000.00000	1900.00	1750.00000	3325.00	2500.00000	4750.00
0310 2602-0000020 SILT FENCE	1707.000	LF	2.00000	3414.00	3.00000	5121.00	3.00000	5121.00
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1707.000	LF	0.75000	1280.25	1.00000	1707.00	2.00000	3414.00

Bid Order: 107 Contract ID: 55-0085-615 Primary County: KOSSUTH
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1707.000 LF	1.50000	2560.50	1.50000	2560.50	1.25000	2133.75
0340 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1360.000 LF	2.00000	2720.00	3.00000	4080.00	3.00000	4080.00
0350 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1360.000 LF	0.75000	1020.00	1.00000	1360.00	1.50000	2040.00
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	370,150.04	$	416,925.44	$	539,379.45
CONTRACT TOTALS		$	370,150.04	$	416,925.44	$	539,379.45

Bid Order: 108
Contract ID: 77-0694-100
Primary County: POLK
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by FLYNN COMPANY, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/22/15

Project: STPN-069-4(100)--2J-77
Work Type: PCC OVERLAY - UNBONDED
County: POLK Prj Awd Amt: $4,863,872.36
Route: U.S. 69
Location: FROM JUST N. OF 118TH AVE. N. TO JUST S. OF IA. 210

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FL120	FLYNN COMPANY, INC.	$ 4,863,872.36	100.00 %
2	MA225	MANATT'S, INC.	$ 4,882,089.38	100.37 %
3	CR334	CROELL AND SUBSIDIARY	$ 5,173,994.40	106.37 %
4	CE099	CEDAR VALLEY CORP., LLC.	$ 5,445,449.65	111.95 %
5	CO415	CONCRETE TECHNOLOGIES, INC.	$ 6,743,700.30	138.64 %

Bid Order: 108 Contract ID: 77-0694-100 Primary County: POLK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	3044.000	TON	15.00000	45660.00	16.00000	48704.00	15.00000	45660.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1844.000	CY	10.00000	18440.00	7.50000	13830.00	10.00000	18440.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1341.000	CY	10.00000	13410.00	5.00000	6705.00	10.00000	13410.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	680.000	CY	25.00000	17000.00	35.00000	23800.00	25.00000	17000.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	474.000	CY	10.00000	4740.00	15.00000	7110.00	10.00000	4740.00
0060 2115-0100000 MODIFIED SUBBASE	5642.000	CY	30.00000	169260.00	26.50000	149513.00	30.00000	169260.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	8592.000	TON	19.00000	163248.00	19.00000	163248.00	19.95000	171410.40
0080 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	4644.000	SY	30.00000	139320.00	31.00000	143964.00	35.49000	164815.56
0090 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1423.500	SY	60.00000	85410.00	37.75000	53737.13	50.00000	71175.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	15.300	STA	300.00000	4590.00	140.00000	2142.00	300.00000	4590.00
0110 2125-2225050 RESHAPING DITCHES	0.300	STA	1800.00000	540.00	4000.00000	1200.00	1800.00000	540.00
0120 2212-5070310 PATCHES, FULL-DEPTH REPAIR	48.000	SY	200.00000	9600.00	200.00000	9600.00	200.00000	9600.00
0130 2212-5070330 PATCHES BY COUNT (REPAIR)	6.000	EACH	200.00000	1200.00	200.00000	1200.00	200.00000	1200.00
0140 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	15017.200	CY	13.25000	198977.90	14.00000	210240.80	11.75000	176452.10
0150 2214-5145150 PAVEMENT SCARIFICATION	83951.000	SY	2.00000	167902.00	1.75000	146914.25	1.76000	147753.76
0160 2301-0690250 BRIDGE APPROACH, RK-25	198.900	SY	165.00000	32818.50	175.00000	34807.50	164.00000	32619.60
0170 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	14062.000	SY	30.00000	421860.00	35.00000	492170.00	35.75000	502716.50
0180 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	2500.00000	2500.00	5000.00000	5000.00

Bid Order: 108 Contract ID: 77-0694-100 Primary County: POLK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0190 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	500.00000	1000.00	150.00000	300.00	300.00000	600.00
0200 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	164.000	TON	162.00000	26568.00	88.25000	14473.00	40.00000	6560.00
0210 2303-0245828 ASPHALT BINDER, PG 58-28	9.800	TON	540.00000	5292.00	520.00000	5096.00	300.00000	2940.00
0220 2307-0025012 AGGREGATE, COVER - SAND	1.300	TON	4300.00000	5590.00	520.00000	676.00	500.00000	650.00
0230 2307-0600454 BINDER BITUMEN, CRS-2	25.600	GAL	56.00000	1433.60	50.00000	1280.00	50.00000	1280.00
0240 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	26661.000	CY	67.38000	1796418.18	73.00000	1946253.00	72.50000	1932922.50
0250 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	124630.000	SY	4.09000	509736.70	3.60000	448668.00	4.99000	621903.70
0260 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	48.000	TON	20.00000	960.00	50.00000	2400.00	20.00000	960.00
0270 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	134.000	CY	8.50000	1139.00	8.50000	1139.00	8.50000	1139.00
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	850.00000	3400.00	850.00000	3400.00	850.00000	3400.00
0290 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	18.000	EACH	925.00000	16650.00	925.00000	16650.00	925.00000	16650.00
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	24.000	LF	125.00000	3000.00	125.00000	3000.00	125.00000	3000.00
0310 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	154.000	LF	125.00000	19250.00	125.00000	19250.00	125.00000	19250.00
0320 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	325.00000	650.00	325.00000	650.00	325.00000	650.00
0330 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	48.000	LF	28.00000	1344.00	28.00000	1344.00	28.00000	1344.00
0340 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	37658.000	LF	4.76000	179252.08	4.76000	179252.08	4.76000	179252.08

Bid Order: 108 Contract ID: 77-0694-100 Primary County: POLK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0350 2502-8220196 SUBDRAIN OUTLET, RF-19E	168.000	EACH	175.00000	29400.00	175.00000	29400.00	175.00000	29400.00
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	825.000	LF	3.00000	2475.00	10.60000	8745.00	10.60000	8745.00
0370 2505-4008300 STEEL BEAM GUARDRAIL	750.000	LF	17.00000	12750.00	17.00000	12750.00	16.50000	12375.00
0380 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1700.00000	20400.00	1700.00000	20400.00	1550.00000	18600.00
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	170.00000	2040.00	170.00000	2040.00	350.00000	4200.00
0400 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	1750.00000	21000.00	1750.00000	21000.00	1900.00000	22800.00
0410 2507-3250005 ENGINEERING FABRIC	13.000	SY	10.00000	130.00	10.00000	130.00	10.00000	130.00
0420 2507-6800061 REVETMENT, CLASS E	10.000	TON	75.00000	750.00	75.00000	750.00	75.00000	750.00
0430 2510-6745850 REMOVAL OF PAVEMENT	13129.700	SY	7.82000	102674.25	7.10000	93220.87	7.50000	98472.75
0440 2518-6910000 SAFETY CLOSURE	19.000	EACH	100.00000	1900.00	100.00000	1900.00	100.00000	1900.00
0450 2520-3350015 FIELD OFFICE	1.000	EACH	13150.00000	13150.00	7500.00000	7500.00	10000.00000	10000.00
0460 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	20000.00000	20000.00	26000.00000	26000.00
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1749.290	STA	10.50000	18367.55	10.50000	18367.55	10.50000	18367.55
0480 2527-9263180 PAVEMENT MARKINGS REMOVED	1.700	STA	200.00000	340.00	200.00000	340.00	200.00000	340.00
0490 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	12900.00000	12900.00	16400.00000	16400.00
0500 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0510 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0520 2533-4980005 MOBILIZATION		LUMP	252150.00000	252150.00	189000.00000	189000.00	187250.00000	187250.00
0530 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	720.900	STA	31.35000	22600.22	25.00000	18022.50	25.00000	18022.50

Bid Order: 108 Contract ID: 77-0694-100 Primary County: POLK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0540 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	360.500	STA	31.35000	11301.68	26.00000	9373.00	26.00000	9373.00
0550 2601-2634100 MULCHING	3.500	ACRE	700.00000	2450.00	700.00000	2450.00	700.00000	2450.00
0560 2601-2636015 NATIVE GRASS SEEDING	2.500	ACRE	1500.00000	3750.00	1500.00000	3750.00	1325.00000	3312.50
0570 2601-2636041 SEEDING AND FERTILIZING	1.000	ACRE	850.00000	850.00	850.00000	850.00	790.00000	790.00
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.500	ACRE	500.00000	1750.00	500.00000	1750.00	370.00000	1295.00
0590 2602-0000020 SILT FENCE	2625.000	LF	1.50000	3937.50	1.50000	3937.50	1.50000	3937.50
0600 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1312.000	LF	0.10000	131.20	0.10000	131.20	0.20000	262.40
0610 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.00000	1200.00	3.00000	1200.00	209.00000	83600.00
0620 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1270.000	LF	4.00000	5080.00	4.00000	5080.00	3.90000	4953.00
0630 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1670.000	LF	0.50000	835.00	0.50000	835.00	0.20000	334.00
0640 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0650 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	4,636,372.36	$	4,654,589.38	$	4,946,494.40
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0660 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	12500.000	EACH	1.00000	12500.00	1.00000	12500.00	1.00000	12500.00
0670 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	110000.000	EACH	1.00000	110000.00	1.00000	110000.00	1.00000	110000.00

Bid Order: 108 Contract ID: 77-0694-100 Primary County: POLK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0680 2317-7000110	105000.000 EACH	1.00000	105000.00	1.00000	105000.00	1.00000	105000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	227,500.00	$	227,500.00	$	227,500.00
CONTRACT TOTALS		$	4,863,872.36	$	4,882,089.38	$	5,173,994.40

Bid Order: 108 Contract ID: 77-0694-100 Primary County: POLK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	3044.000	TON	15.00000	45660.00	15.25000	46421.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	1844.000	CY	10.00000	18440.00	10.25000	18901.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1341.000	CY	10.00000	13410.00	10.25000	13745.25		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	680.000	CY	25.00000	17000.00	25.50000	17340.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	474.000	CY	10.00000	4740.00	10.25000	4858.50		
0060 2115-0100000 MODIFIED SUBBASE	5642.000	CY	30.00000	169260.00	30.50000	172081.00		
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	8592.000	TON	20.92000	179744.64	21.25000	182580.00		
0080 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	4644.000	SY	32.94000	152973.36	46.25000	214785.00		
0090 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1423.500	SY	60.00000	85410.00	51.00000	72598.50		
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	15.300	STA	300.00000	4590.00	305.00000	4666.50		
0110 2125-2225050 RESHAPING DITCHES	0.300	STA	1800.00000	540.00	1835.00000	550.50		
0120 2212-5070310 PATCHES, FULL-DEPTH REPAIR	48.000	SY	200.00000	9600.00	205.00000	9840.00		
0130 2212-5070330 PATCHES BY COUNT (REPAIR)	6.000	EACH	200.00000	1200.00	205.00000	1230.00		
0140 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	15017.200	CY	12.94000	194322.57	15.25000	229012.30		
0150 2214-5145150 PAVEMENT SCARIFICATION	83951.000	SY	2.00000	167902.00	2.25000	188889.75		
0160 2301-0690250 BRIDGE APPROACH, RK-25	198.900	SY	143.13000	28468.56	175.00000	34807.50		
0170 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	14062.000	SY	32.94000	463202.28	61.50000	864813.00		
0180 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	4000.00000	4000.00		

Bid Order: 108 Contract ID: 77-0694-100 Primary County: POLK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	500.00000	1000.00	3575.00000	7150.00		
0200 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	164.000	TON	162.00000	26568.00	178.00000	29192.00		
0210 2303-0245828 ASPHALT BINDER, PG 58-28	9.800	TON	540.00000	5292.00	635.00000	6223.00		
0220 2307-0025012 AGGREGATE, COVER - SAND	1.300	TON	4300.00000	5590.00	2245.00000	2918.50		
0230 2307-0600454 BINDER BITUMEN, CRS-2	25.600	GAL	56.00000	1433.60	25.50000	652.80		
0240 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	26661.000	CY	73.87000	1969448.07	82.00000	2186202.00		
0250 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	124630.000	SY	5.63000	701666.90	8.50000	1059355.00		
0260 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	48.000	TON	25.60000	1228.80	51.00000	2448.00		
0270 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	134.000	CY	8.50000	1139.00	8.75000	1172.50		
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	850.00000	3400.00	870.00000	3480.00		
0290 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	18.000	EACH	925.00000	16650.00	945.00000	17010.00		
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	24.000	LF	125.00000	3000.00	130.00000	3120.00		
0310 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	154.000	LF	125.00000	19250.00	130.00000	20020.00		
0320 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	325.00000	650.00	335.00000	670.00		
0330 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	48.000	LF	28.00000	1344.00	28.50000	1368.00		
0340 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	37658.000	LF	4.76000	179252.08	5.00000	188290.00		

Bid Order: 108 Contract ID: 77-0694-100 Primary County: POLK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2502-8220196 SUBDRAIN OUTLET, RF-19E	168.000	EACH	175.00000	29400.00	180.00000	30240.00		
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	825.000	LF	3.00000	2475.00	7.00000	5775.00		
0370 2505-4008300 STEEL BEAM GUARDRAIL	750.000	LF	17.00000	12750.00	17.00000	12750.00		
0380 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1700.00000	20400.00	1580.00000	18960.00		
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	170.00000	2040.00	355.00000	4260.00		
0400 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	1750.00000	21000.00	1940.00000	23280.00		
0410 2507-3250005 ENGINEERING FABRIC	13.000	SY	10.00000	130.00	10.25000	133.25		
0420 2507-6800061 REVETMENT, CLASS E	10.000	TON	75.00000	750.00	76.50000	765.00		
0430 2510-6745850 REMOVAL OF PAVEMENT	13129.700	SY	7.50000	98472.75	7.75000	101755.18		
0440 2518-6910000 SAFETY CLOSURE	19.000	EACH	100.00000	1900.00	105.00000	1995.00		
0450 2520-3350015 FIELD OFFICE	1.000	EACH	5100.00000	5100.00	4000.00000	4000.00		
0460 2526-8285000 CONSTRUCTION SURVEY		LUMP	35000.00000	35000.00	40000.00000	40000.00		
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1749.290	STA	11.50000	20116.84	10.75000	18804.87		
0480 2527-9263180 PAVEMENT MARKINGS REMOVED	1.700	STA	300.00000	510.00	205.00000	348.50		
0490 2528-8445110 TRAFFIC CONTROL		LUMP	17400.00000	17400.00	16000.00000	16000.00		
0500 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00		
0510 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00		
0520 2533-4980005 MOBILIZATION		LUMP	395200.00000	395200.00	565000.00000	565000.00		
0530 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	720.900	STA	25.00000	18022.50	25.50000	18382.95		

Bid Order: 108 Contract ID: 77-0694-100 Primary County: POLK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	360.500	STA	26.00000	9373.00	26.50000	9553.25		
0550 2601-2634100 MULCHING	3.500	ACRE	700.00000	2450.00	700.00000	2450.00		
0560 2601-2636015 NATIVE GRASS SEEDING	2.500	ACRE	1500.00000	3750.00	1530.00000	3825.00		
0570 2601-2636041 SEEDING AND FERTILIZING	1.000	ACRE	850.00000	850.00	865.00000	865.00		
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.500	ACRE	500.00000	1750.00	510.00000	1785.00		
0590 2602-0000020 SILT FENCE	2625.000	LF	1.50000	3937.50	1.50000	3937.50		
0600 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1312.000	LF	0.10000	131.20	0.10000	131.20		
0610 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.00000	1200.00	3.05000	1220.00		
0620 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1270.000	LF	4.00000	5080.00	4.10000	5207.00		
0630 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1670.000	LF	0.50000	835.00	0.50000	835.00		
0640 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0650 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	5,217,949.65	$	6,516,200.30	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0660 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	12500.000	EACH	1.00000	12500.00	1.00000	12500.00		
0670 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	110000.000	EACH	1.00000	110000.00	1.00000	110000.00		

Bid Order: 108 Contract ID: 77-0694-100 Primary County: POLK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2317-7000110	105000.000 EACH	1.00000	105000.00	1.00000	105000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	227,500.00	$	227,500.00	$	
CONTRACT TOTALS		$	5,445,449.65	$	6,743,700.30	$	

Bid Order: 109
Letting Date: 150317 10:00 A.M.
Letting Status: WITHDRAWN FROM LETTING

Contract ID: NOTUSED; 15/03

Primary County: STATEWIDE
No Established DBE Goal

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

Bid Order: 109
Letting Date: 03/17/15 10:00 A.M.

Contract ID: NOTUSED; 15/03

Primary County: STATEWIDE

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

Bid Order: 110
Contract ID: 78-1642-667
Primary County: POTTAWATTAMIE
Letting Date: 150317 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: ALL BIDS REJECTED
Contract Period: 80 WORK DAYS Late Start Date: 06/15/15

Project: TAP-T-1642(667)--8V-78
Work Type: PCC SIDEWALK/TRAIL
County: POTTAWATTAMIE
Route: MID-CITY TRAIL
Location: IN THE CITY OF COUNCIL BLUFFS FROM THE 1ST AVENUE/2ND AVENU E CORRIDOR, BETWEEN 41ST STREET AND 13TH STREET/BROADWAY VIA

BLUFFS PAVING & UTILITY COMPANY. INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	$ 1,632,612.62	100.00 %
2	M.197	MFT CONSTRUCTION, INC.	$ 1,997,261.98	122.33 %

Bid Order: 110 Contract ID: 78-1642-667 Primary County: POTTAWATTAMIE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(2) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	9337.000	CY	15.25000	142389.25	15.50000	144723.50		
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2600.000	CY	10.00000	26000.00	12.75000	33150.00		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2000.000	CY	24.00000	48000.00	35.00000	70000.00		
0040 2123-7450020 SHOULDER FINISHING, EARTH	134.200	STA	205.00000	27511.00	124.00000	16640.80		
0050 2213-6745500 REMOVAL OF CURB	3.560	STA	1042.25000	3710.41	250.00000	890.00		
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	954.000	SY	65.00000	62010.00	62.00000	59148.00		
0070 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	32.300	CY	2000.00000	64600.00	2350.00000	75905.00		
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	2413.000	LB	5.00000	12065.00	5.80000	13995.40		
0090 2408-7800000 STRUCTURAL STEEL	3016.000	LB	14.00000	42224.00	15.60000	47049.60		
0100 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	126.000	LF	200.00000	25200.00	236.00000	29736.00		
0110 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1890.00000	1890.00	1788.00000	1788.00		
0120 2435-0250100 INTAKE, SW-501	1.000	EACH	1900.00000	1900.00	4390.00000	4390.00		
0130 2435-0250700 INTAKE, SW-507	2.000	EACH	3000.00000	6000.00	5390.00000	10780.00		
0140 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	825.00000	1650.00	382.00000	764.00		
0150 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	70.000	LF	9.75000	682.50	16.33000	1143.10		
0160 2502-8212404 SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN	45.000	LF	11.10000	499.50	16.33000	734.85		
0170 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	38.000	LF	62.00000	2356.00	210.00000	7980.00		

Bid Order: 110 Contract ID: 78-1642-667 Primary County: POTTAWATTAMIE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(2) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	6.000	LF	220.00000	1320.00	458.00000	2748.00		
0190 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	6.000	LF	20.00000	120.00	55.00000	330.00		
0200 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	21000.00000	21000.00	25300.00000	25300.00		
0210 2508-0970000 CONTAINMENT		LUMP	21000.00000	21000.00	24900.00000	24900.00		
0220 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	9000.00000	9000.00	10685.00000	10685.00		
0230 2510-6745850 REMOVAL OF PAVEMENT	2391.000	SY	10.00000	23910.00	8.45000	20203.95		
0240 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	405.00000	1215.00	1888.00000	5664.00		
0250 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	8619.100	SY	41.05000	353814.06	49.00000	422335.90		
0260 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	15.600	SY	68.35000	1066.26	88.00000	1372.80		
0270 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	67.100	STA	270.00000	18117.00	695.00000	46634.50		
0280 2511-6745900 REMOVAL OF SIDEWALK	958.400	SY	5.10000	4887.84	5.25000	5031.60		
0290 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	353.000	SY	36.50000	12884.50	68.00000	24004.00		
0300 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	234.000	SY	53.50000	12519.00	79.00000	18486.00		
0310 2511-7528101 DETECTABLE WARNINGS	472.000	SF	32.00000	15104.00	38.00000	17936.00		
0320 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	431.000	LF	60.00000	25860.00	41.00000	17671.00		
0330 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	8.000	SY	88.00000	704.00	232.00000	1856.00		
0340 2515-6745600 REMOVAL OF PAVED DRIVEWAY	160.000	SY	7.25000	1160.00	15.00000	2400.00		

Bid Order: 110 Contract ID: 78-1642-667 Primary County: POTTAWATTAMIE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(2) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	36.000	LF	74.00000	2664.00	84.90000	3056.40		
0360 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	20.000	LF	31.00000	620.00	38.00000	760.00		
0370 2519-3300600 FENCE, SAFETY	500.000	LF	5.00000	2500.00	5.60000	2800.00		
0380 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	2310.000	LF	2.25000	5197.50	2.90000	6699.00		
0390 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	120.00000	240.00	140.00000	280.00		
0400 2524-9100030 OBJECT MARKER, TYPE 3	2.000	EACH	150.00000	300.00	200.00000	400.00		
0410 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	404.000	SF	25.00000	10100.00	19.00000	7676.00		
0420 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	50.200	STA	68.00000	3413.60	79.00000	3965.80		
0430 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	80.000	EACH	50.00000	4000.00	65.00000	5200.00		
0440 2527-9263180 PAVEMENT MARKINGS REMOVED	4.000	STA	100.00000	400.00	125.00000	500.00		
0450 2528-8445110 TRAFFIC CONTROL		LUMP	9200.00000	9200.00	11958.00000	11958.00		
0460 2533-4980005 MOBILIZATION		LUMP	110000.00000	110000.00	128620.00000	128620.00		
0470 2599-9999003 ('CUBIC YARDS' ITEM) Hardwood Mulch	86.000	CY	35.00000	3010.00	48.00000	4128.00		
0480 2599-9999003 ('CUBIC YARDS' ITEM) Planting Soil	32.000	CY	35.00000	1120.00	82.00000	2624.00		
0490 2599-9999005 ('EACH' ITEM) Area Intake, 12 inch, As per Plan	3.000	EACH	2375.00000	7125.00	4388.00000	13164.00		
0500 2599-9999005 ('EACH' ITEM) Bench, Furnish and Instal	4.000	EACH	3000.00000	12000.00	5340.00000	21360.00		
0510 2599-9999005 ('EACH' ITEM) Bollard, Low Profile heavy duty hinged	4.000	EACH	938.00000	3752.00	1200.00000	4800.00		
0520 2599-9999005 ('EACH' ITEM) Directional Sign Assembly Supply	3.000	EACH	3000.00000	9000.00	11200.00000	33600.00		

Bid Order: 110 Contract ID: 78-1642-667 Primary County: POTTAWATTAMIE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(2) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2599-9999005 ('EACH' ITEM) Install Trail Mile Marker As per Plan	14.000	EACH	20.00000	280.00	88.00000	1232.00		
0540 2599-9999005 ('EACH' ITEM) Intake Filter	4.000	EACH	100.00000	400.00	155.00000	620.00		
0550 2599-9999005 ('EACH' ITEM) Perennials	234.000	EACH	8.00000	1872.00	17.82000	4169.88		
0560 2599-9999005 ('EACH' ITEM) Relocate Bollard	48.000	EACH	500.00000	24000.00	3122.00000	149856.00		
0570 2599-9999005 ('EACH' ITEM) Replace Beehive with 24 inch Flat Grate,	1.000	EACH	375.00000	375.00	849.00000	849.00		
0580 2599-9999005 ('EACH' ITEM) Storm Sewer Pipe Connection, SW-211,	4.000	EACH	1000.00000	4000.00	842.00000	3368.00		
0590 2599-9999005 ('EACH' ITEM) Trail Information Sign Panel,	26.000	EACH	825.00000	21450.00	3800.00000	98800.00		
0600 2599-9999009 ('LINEAR FEET' ITEM) Irrigation Sleeve, 4 inch, Class 200 PVC	120.000	LF	13.00000	1560.00	14.00000	1680.00		
0610 2599-9999009 ('LINEAR FEET' ITEM) Post for Type A Sign, Aluminum Box (Trai	146.000	LF	14.85000	2168.10	18.00000	2628.00		
0620 2599-9999009 ('LINEAR FEET' ITEM) Post for Type A Sign, Steel U-Channel	604.000	LF	9.50000	5738.00	9.00000	5436.00		
0630 2599-9999009 ('LINEAR FEET' ITEM) Storm Sewer Pipe, HDPE, 8 Inch Dia.	60.000	LF	47.25000	2835.00	44.00000	2640.00		
0640 2599-9999010 ('LUMP SUM' ITEM) Bridge Preparation, As per Plan		LUMP	28000.00000	28000.00	34300.00000	34300.00		
0650 2599-9999010 ('LUMP SUM' ITEM) Chain Link Fence, Modify As Per Plan		LUMP	1019.00000	1019.00	1400.00000	1400.00		
0660 2599-9999010 ('LUMP SUM' ITEM) Drill Holes in top of Indian Creek Box		LUMP	350.00000	350.00	490.00000	490.00		
0670 2599-9999010 ('LUMP SUM' ITEM) Relocate Concrete Block and Barrier Rail		LUMP	150.00000	150.00	2465.00000	2465.00		

Bid Order: 110 Contract ID: 78-1642-667 Primary County: POTTAWATTAMIE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(2) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2599-9999010 ('LUMP SUM' ITEM) Remove Concrete Planter,		LUMP	2000.00000	2000.00	1840.00000	1840.00		
0690 2599-9999010 ('LUMP SUM' ITEM) Trail Lighting, As per Plan		LUMP	235000.00000	235000.00	136765.00000	136765.00		
0700 2599-9999014 ('SQUARE FEET' ITEM) Sidewalk, PCC, 6 inch, Colored (Rails)	54.000	SF	25.00000	1350.00	23.00000	1242.00		
0710 2599-9999014 ('SQUARE FEET' ITEM) Sidewalk, PCC, 6 inch, Colored/Stamped	2562.000	SF	25.00000	64050.00	17.20000	44066.40		
0720 2601-2634105 MULCHING, BONDED FIBER MATRIX	4.500	ACRE	2200.00000	9900.00	3333.00000	14998.50		
0730 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.500	ACRE	1392.80000	6267.60	1642.00000	7389.00		
0740 2601-2639010 SODDING	49.700	SQ	35.00000	1739.50	55.00000	2733.50		
0750 2602-0000020 SILT FENCE	1450.000	LF	2.10000	3045.00	2.30000	3335.00		
0760 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1450.000	LF	0.50000	725.00	0.52000	754.00		
0770 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1450.000	LF	0.30000	435.00	0.09000	130.50		
0780 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000	EACH	500.00000	3000.00	500.00000	3000.00		
0790 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00		
0800 2610-0000110 SHRUBS	103.000	EACH	24.00000	2472.00	54.00000	5562.00		
0810 2610-0000120 TREES	116.000	EACH	245.00000	28420.00	384.00000	44544.00		
SECTION TOTALS			$	1,632,612.62	$	1,997,261.98	$	
CONTRACT TOTALS			$	1,632,612.62	$	1,997,261.98	$	

Bid Order: 111
Contract ID: 79-0634-043
Primary County: POWESHIEK
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 90 WORK DAYS Approximate Start Date: 06/01/15

Project: NHSN-063-4(43)--2R-79
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POWESHIEK Prj Awd Amt: $5,761,691.10
Route: U.S. 63
Location: FROM NCL OF MONTEZUMA N. TO JUST N. OF I-80

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 5,761,691.10	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 5,989,361.77	103.95 %
3	MO480	MOYNA, C.J. & SONS, INC.	$ 7,361,248.93	127.76 %

Bid Order: 111 Contract ID: 79-0634-043 Primary County: POWESHIEK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS (URBAN)								
0010 2101-0850001 CLEARING AND GRUBBING	9.600	ACRE	7552.00000	72499.20	15940.00000	153024.00	6400.00000	61440.00
0020 2102-2200000 INTERCEPTING DITCHES AND FLUMES	350.000	LF	4.50000	1575.00	4.50000	1575.00	6.00000	2100.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	309740.000	CY	4.90000	1517726.00	4.90000	1517726.00	9.10000	2818634.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	30.000	CY	25.00000	750.00	25.00000	750.00	100.00000	3000.00
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	9067.000	CY	4.50000	40801.50	4.50000	40801.50	9.90000	89763.30
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	75553.000	CY	4.15000	313544.95	4.15000	313544.95	6.00000	453318.00
0070 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	224.000	CY	15.90000	3561.60	15.90000	3561.60	12.00000	2688.00
0080 2115-0100000 MODIFIED SUBBASE	7612.000	CY	41.50000	315898.00	38.85000	295726.20	36.00000	274032.00
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	6223.000	TON	22.15000	137839.45	22.65000	140950.95	22.80000	141884.40
0100 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	5105.000	SY	69.35000	354031.75	69.35000	354031.75	69.35000	354031.75
0110 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	16.000	SY	300.00000	4800.00	300.00000	4800.00	300.00000	4800.00
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	76.300	STA	315.00000	24034.50	315.00000	24034.50	410.00000	31283.00
0130 2123-7450020 SHOULDER FINISHING, EARTH	13.900	STA	315.00000	4378.50	315.00000	4378.50	250.00000	3475.00
0140 2125-2225050 RESHAPING DITCHES	2.750	STA	1050.00000	2887.50	1050.00000	2887.50	1500.00000	4125.00
0150 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	15046.000	SY	59.15000	889970.90	59.15000	889970.90	59.15000	889970.90
0160 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00

Bid Order: 111 Contract ID: 79-0634-043 Primary County: POWESHIEK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0170 2304-0100000 DETOUR PAVEMENT	517.000	SY	76.75000	39679.75	76.75000	39679.75	76.75000	39679.75
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	88.000	TON	36.35000	3198.80	37.70000	3317.60	22.80000	2006.40
0190 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	295.00000	590.00	295.00000	590.00	500.00000	1000.00
0200 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000	EACH	995.00000	5970.00	995.00000	5970.00	800.00000	4800.00
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	16500.00000	16500.00	16500.00000	16500.00	16500.00000	16500.00
0220 2401-6745765 REMOVAL OF LIGHT POLES	6.000	EACH	800.00000	4800.00	800.00000	4800.00	800.00000	4800.00
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	342.000	CY	5.00000	1710.00	5.00000	1710.00	5.00000	1710.00
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	9.000	EACH	950.00000	8550.00	950.00000	8550.00	950.00000	8550.00
0250 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	15.000	EACH	825.00000	12375.00	825.00000	12375.00	825.00000	12375.00
0260 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1175.00000	1175.00	1175.00000	1175.00	1175.00000	1175.00
0270 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	1475.00000	5900.00	1475.00000	5900.00	1475.00000	5900.00
0280 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	2025.00000	4050.00	2025.00000	4050.00	2025.00000	4050.00
0290 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000	EACH	3800.00000	7600.00	3800.00000	7600.00	3800.00000	7600.00
0300 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0310 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	14.000	LF	125.00000	1750.00	125.00000	1750.00	125.00000	1750.00
0320 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	242.000	LF	125.00000	30250.00	125.00000	30250.00	125.00000	30250.00
0330 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000	LF	150.00000	900.00	150.00000	900.00	150.00000	900.00

Bid Order: 111 Contract ID: 79-0634-043 Primary County: POWESHIEK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0340 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	54.000 LF	225.00000	12150.00	225.00000	12150.00	225.00000	12150.00
0350 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	66.000 LF	265.00000	17490.00	265.00000	17490.00	265.00000	17490.00
0360 2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	36.000 LF	525.00000	18900.00	525.00000	18900.00	525.00000	18900.00
0370 2416-1192224 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	100.000 LF	82.00000	8200.00	82.00000	8200.00	82.00000	8200.00
0380 2416-8000105 STOCKPASS APRON, 5' X 7' PRECAST CONCRETE, RF-8	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0390 2416-8000155 STOCKPASS, 5' X 7' PRECAST CONCRETE, RF-8	12.000 LF	500.00000	6000.00	500.00000	6000.00	500.00000	6000.00
0400 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	240.00000	240.00	240.00000	240.00	240.00000	240.00
0410 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	4.000 LF	65.00000	260.00	65.00000	260.00	65.00000	260.00
0420 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	18.000 EACH	200.00000	3600.00	200.00000	3600.00	200.00000	3600.00
0430 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	8.000 EACH	240.00000	1920.00	240.00000	1920.00	240.00000	1920.00
0440 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	6.000 EACH	320.00000	1920.00	320.00000	1920.00	320.00000	1920.00
0450 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	448.000 LF	30.00000	13440.00	30.00000	13440.00	30.00000	13440.00
0460 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	228.000 LF	33.00000	7524.00	33.00000	7524.00	33.00000	7524.00
0470 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	180.000 LF	45.00000	8100.00	45.00000	8100.00	45.00000	8100.00
0480 2499-6000100 CLEAN OUT PIPE CULVERT	92.000 LF	50.00000	4600.00	50.00000	4600.00	50.00000	4600.00

Bid Order: 111 Contract ID: 79-0634-043 Primary County: POWESHIEK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0490 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	17888.000	LF	6.02000	107685.76	6.40000	114483.20	6.02000	107685.76
0500 2502-8220196 SUBDRAIN OUTLET, RF-19E	101.000	EACH	175.00000	17675.00	200.00000	20200.00	175.00000	17675.00
0510 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2950.000	LF	5.00000	14750.00	5.00000	14750.00	5.00000	14750.00
0520 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0530 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0540 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00	1900.00000	3800.00
0550 2505-6000111 HIGH TENSION CABLE GUARDRAIL	378.000	LF	15.00000	5670.00	15.00000	5670.00	15.00000	5670.00
0560 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0570 2507-2638620 MACADAM STONE SLOPE PROTECTION	318.000	SY	32.70000	10398.60	39.35000	12513.30	34.50000	10971.00
0580 2507-3250005 ENGINEERING FABRIC	2786.000	SY	2.25000	6268.50	2.25000	6268.50	2.80000	7800.80
0590 2507-6800021 REVETMENT, CLASS B	54.400	TON	62.25000	3386.40	62.75000	3413.60	80.00000	4352.00
0600 2507-6800061 REVETMENT, CLASS E	1970.000	TON	40.25000	79292.50	40.75000	80277.50	42.00000	82740.00
0610 2510-6745850 REMOVAL OF PAVEMENT	16615.000	SY	6.50000	107997.50	6.00000	99690.00	10.00000	166150.00
0620 2518-6910000 SAFETY CLOSURE	16.000	EACH	100.00000	1600.00	175.00000	2800.00	100.00000	1600.00
0630 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	10000.00000	10000.00	10000.00000	10000.00
0640 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	1500.00000	1500.00	300.00000	300.00	1500.00000	1500.00
0650 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	2.000	EACH	725.00000	1450.00	1100.00000	2200.00	725.00000	1450.00
0660 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	27.400	LF	70.00000	1918.00	70.00000	1918.00	70.00000	1918.00

Bid Order: 111 Contract ID: 79-0634-043 Primary County: POWESHIEK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0670 2526-8285000 CONSTRUCTION SURVEY		LUMP	61500.00000	61500.00	75000.00000	75000.00	42500.00000	42500.00
0680 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	425.330	STA	30.50000	12972.57	25.00000	10633.25	22.50000	9569.93
0690 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	20.450	STA	115.00000	2351.75	120.00000	2454.00	120.00000	2454.00
0700 2527-9263180 PAVEMENT MARKINGS REMOVED	244.910	STA	26.50000	6490.12	22.00000	5388.02	25.00000	6122.75
0710 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	475.000	LF	10.00000	4750.00	9.50000	4512.50	10.00000	4750.00
0720 2528-8445110 TRAFFIC CONTROL		LUMP	5787.00000	5787.00	11900.00000	11900.00	18500.00000	18500.00
0730 2528-8445113 FLAGGERS	240.000	EACH	345.00000	82800.00	345.00000	82800.00	345.00000	82800.00
0740 2528-8445115 PILOT CARS	60.000	EACH	515.00000	30900.00	515.00000	30900.00	515.00000	30900.00
0750 2533-4980005 MOBILIZATION		LUMP	320000.00000	320000.00	269800.00000	269800.00	670000.00000	670000.00
0755 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. NO.3S		LUMP	10000.00000	10000.00	20000.00000	20000.00	25000.00000	25000.00
0760 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	76.800	STA	31.00000	2380.80	50.00000	3840.00	66.00000	5068.80
0770 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	1000.00000	6000.00	900.00000	5400.00	1000.00000	6000.00
0780 2601-2634100 MULCHING	65.500	ACRE	700.00000	45850.00	700.00000	45850.00	700.00000	45850.00
0790 2601-2636015 NATIVE GRASS SEEDING	56.700	ACRE	950.00000	53865.00	950.00000	53865.00	995.00000	56416.50
0800 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.600	ACRE	700.00000	7420.00	700.00000	7420.00	600.00000	6360.00
0810 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	131.000	SQ	12.50000	1637.50	12.50000	1637.50	12.00000	1572.00
0820 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	65.500	ACRE	280.00000	18340.00	280.00000	18340.00	325.00000	21287.50
0830 2602-0000020 SILT FENCE	7570.000	LF	1.75000	13247.50	1.75000	13247.50	1.60000	12112.00

Bid Order: 111 Contract ID: 79-0634-043 Primary County: POWESHIEK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0840 2602-0000030 SILT FENCE FOR DITCH CHECKS	5995.000	LF	2.00000	11990.00	2.00000	11990.00	1.90000	11390.50
0850 2602-0000050 SILT BASINS	11.000	EACH	750.00000	8250.00	750.00000	8250.00	350.00000	3850.00
0860 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	16945.000	LF	0.50000	8472.50	0.50000	8472.50	0.25000	4236.25
0870 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	6780.000	LF	0.50000	3390.00	0.50000	3390.00	0.25000	1695.00
0880 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	994.000	LF	3.00000	2982.00	3.00000	2982.00	3.50000	3479.00
0890 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1374.000	LF	3.50000	4809.00	3.50000	4809.00	3.75000	5152.50
0900 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2000.000	LF	4.00000	8000.00	4.00000	8000.00	4.90000	9800.00
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0920 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	5,058,519.40	$	5,106,190.07	$	6,926,664.79
SECTION 0002 DESIGN NO. 0115; 10'-0 X 8'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION								
0930 2401-6750001 REMOVALS, AS PER PLAN		LUMP	37500.00000	37500.00	82500.00000	82500.00	7800.00000	7800.00
0940 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	20.00000	2000.00	20.00000	2000.00	20.10000	2010.00
0950 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	95.100	CY	940.00000	89394.00	940.00000	89394.00	390.00000	37089.00
0960 2404-7775000 REINFORCING STEEL	15966.000	LB	1.20000	19159.20	1.20000	19159.20	1.56000	24906.96
SECTION TOTALS			$	148,053.20	$	193,053.20	$	71,805.96
SECTION 0003 DESIGN NO. 0215; 10'-0 X 10'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION								
0970 2401-6750001 REMOVALS, AS PER PLAN		LUMP	37500.00000	37500.00	82500.00000	82500.00	9500.00000	9500.00

Bid Order: 111 Contract ID: 79-0634-043 Primary County: POWESHIEK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0980 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	20.00000	2000.00	20.00000	2000.00	20.10000	2010.00
0990 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	122.600	CY	780.00000	95628.00	780.00000	95628.00	390.00000	47814.00
1000 2404-7775000 REINFORCING STEEL	21926.000	LB	1.00000	21926.00	1.00000	21926.00	1.56000	34204.56
SECTION TOTALS			$	157,054.00	$	202,054.00	$	93,528.56
SECTION 0004 DESIGN NO. 0315; 10'-0 X 12'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION								
1010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	39000.00000	39000.00	84000.00000	84000.00	11200.00000	11200.00
1020 2402-2720000 EXCAVATION, CLASS 20	30.000	CY	50.00000	1500.00	50.00000	1500.00	20.10000	603.00
1030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	208.200	CY	750.00000	156150.00	750.00000	156150.00	430.00000	89526.00
1040 2404-7775000 REINFORCING STEEL	38123.000	LB	1.10000	41935.30	1.10000	41935.30	1.68000	64046.64
SECTION TOTALS			$	238,585.30	$	283,585.30	$	165,375.64
SECTION 0005 DESIGN NO. 0415; 14'-0 X 14'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION								
1050 2401-6750001 REMOVALS, AS PER PLAN		LUMP	30000.00000	30000.00	75000.00000	75000.00	13700.00000	13700.00
1060 2402-2720000 EXCAVATION, CLASS 20	15.000	CY	100.00000	1500.00	100.00000	1500.00	20.10000	301.50
1070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	88.800	CY	945.00000	83916.00	945.00000	83916.00	430.00000	38184.00
1080 2404-7775000 REINFORCING STEEL	15886.000	LB	1.20000	19063.20	1.20000	19063.20	1.68000	26688.48
SECTION TOTALS			$	134,479.20	$	179,479.20	$	78,873.98
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
1090 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	13500.000	EACH	1.00000	13500.00	1.00000	13500.00	1.00000	13500.00
1100 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	11500.000	EACH	1.00000	11500.00	1.00000	11500.00	1.00000	11500.00
SECTION TOTALS			$	25,000.00	$	25,000.00	$	25,000.00
CONTRACT TOTALS			$	5,761,691.10	$	5,989,361.77	$	7,361,248.93

Bid Order: 112
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by LANGMAN CONSTRUCTION,INC.
Contract Period: 210 WORK DAYS Late Start Date: 04/27/15

Contract ID: 82-0741-226-A

Primary County: SCOTT
Established DBE Goal: 4.00 %

Project: IM-074-1(226)5--13-82
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: SCOTT Prj Awd Amt: $18,236,368.08
Route: I-74
Location: IN THE CITY OF BETTENDORF, US 67 FROM 10TH STREET TO 17TH STREET

Project: IM-074-1(227)5--13-82
Work Type: TRAFFIC SIGNS
County: SCOTT Prj Awd Amt: $569,310.42
Route: I-74
Location: IN THE CITY OF BETTENDORF ON LOCAL ROADS

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LA180	LANGMAN CONSTRUCTION,INC.	$ 18,805,678.50	100.00 %
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 18,947,804.25	100.75 %
3	VA020	VALLEY CONSTRUCTION CO.	$ 19,984,444.00	106.26 %

Bid Order: 112 Contract ID: 82-0741-226-A Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IM-074-1(226)5--13-82					
0010 2101-0850002 CLEARING AND GRUBBING	2688.000	UNIT	22.00000	59136.00	25.00000	67200.00	23.50000	63168.00
0020 2102-0425070 SPECIAL BACKFILL	21878.100	TON	20.00000	437562.00	18.25000	399275.33	18.25000	399275.33
0030 2102-2625000 EMBANKMENT-IN-PLACE	7178.000	CY	2.00000	14356.00	13.00000	93314.00	11.75000	84341.50
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	54071.000	CY	13.15000	711033.65	10.50000	567745.50	12.25000	662369.75
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	26.00000	1300.00	117.36000	5868.00	30.00000	1500.00
0060 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	13121.000	CY	26.00000	341146.00	65.00000	852865.00	60.00000	787260.00
0070 2105-8425005 TOPSOIL, FURNISH AND SPREAD	4869.000	CY	15.00000	73035.00	40.00000	194760.00	38.00000	185022.00
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7492.000	CY	8.00000	59936.00	10.25000	76793.00	15.50000	116126.00
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	51619.000	CY	1.00000	51619.00	0.75000	38714.25	1.60000	82590.40
0100 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	51.700	STA	300.00000	15510.00	800.00000	41360.00	980.00000	50666.00
0110 2115-0100000 MODIFIED SUBBASE	18571.700	CY	37.00000	687152.90	33.50000	622151.95	34.75000	645366.58
0120 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	106.700	SY	78.00000	8322.60	70.00000	7469.00	70.00000	7469.00
0130 2122-5500085 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8.5 IN.	316.600	SY	90.00000	28494.00	54.00000	17096.40	69.00000	21845.40
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.600	STA	600.00000	960.00	450.00000	720.00	250.00000	400.00
0150 2123-7450020 SHOULDER FINISHING, EARTH	240.460	STA	200.00000	48092.00	400.00000	96184.00	225.00000	54103.50
0160 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	25937.000	SY	50.00000	1296850.00	49.00000	1270913.00	48.50000	1257944.50
0170 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	29664.800	SY	51.00000	1512904.80	51.50000	1527737.20	54.50000	1616731.60

Bid Order: 112 Contract ID: 82-0741-226-A Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0180 2301-1034110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.	2556.000	SY	59.00000	150804.00	59.00000	150804.00	66.50000	169974.00
0190 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	2982.400	SY	32.00000	95436.80	48.00000	143155.20	44.50000	132716.80
0200 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	10000.00000	10000.00	7200.00000	7200.00
0210 2304-0100000 DETOUR PAVEMENT	9856.400	SY	40.00000	394256.00	51.00000	502676.40	49.50000	487891.80
0220 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	18.000	EACH	496.00000	8928.00	550.00000	9900.00	515.00000	9270.00
0230 2401-6745765 REMOVAL OF LIGHT POLES	3.000	EACH	401.00000	1203.00	430.00000	1290.00	415.00000	1245.00
0240 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3337.00000	3337.00	3600.00000	3600.00	3500.00000	3500.00
0250 2402-2720000 EXCAVATION, CLASS 20	58.000	CY	45.14000	2618.12	70.00000	4060.00	67.00000	3886.00
0260 2402-2722000 EXCAVATION, CLASS 22	6.000	CY	651.98000	3911.88	375.00000	2250.00	365.00000	2190.00
0270 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	13.300	CY	551.68000	7337.34	480.00000	6384.00	475.00000	6317.50
0280 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	4.000	CY	1404.27000	5617.08	2675.00000	10700.00	2550.00000	10200.00
0290 2404-7775005 REINFORCING STEEL, EPOXY COATED	3584.000	LB	1.35000	4838.40	3.25000	11648.00	3.10000	11110.40
0300 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	950.00000	950.00
0310 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1100.00000	1100.00	1575.00000	1575.00	1000.00000	1000.00
0320 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	1200.00000	2400.00	1650.00000	3300.00	1100.00000	2200.00
0330 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	2500.00000	5000.00	3725.00000	7450.00	3100.00000	6200.00
0340 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	4000.00000	4000.00	3960.00000	3960.00	4500.00000	4500.00
0350 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	1.000	EACH	7000.00000	7000.00	8700.00000	8700.00	7750.00000	7750.00

Bid Order: 112 Contract ID: 82-0741-226-A Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0360 2433-0001042 CONCRETE DRILLED SHAFT, 42 IN. DIAMETER	14.000 LF	1103.36000	15447.04	2700.00000	37800.00	1060.96000	14853.44
0370 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	27.000 EACH	4600.00000	124200.00	4500.00000	121500.00	3800.00000	102600.00
0380 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	2.000 EACH	5800.00000	11600.00	8850.00000	17700.00	9480.00000	18960.00
0390 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	10.000 EACH	3200.00000	32000.00	3200.00000	32000.00	3500.00000	35000.00
0400 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000 EACH	4400.00000	13200.00	4700.00000	14100.00	4180.00000	12540.00
0410 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	8.000 EACH	7100.00000	56800.00	8500.00000	68000.00	7545.00000	60360.00
0420 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	23.000 EACH	11200.00000	257600.00	14500.00000	333500.00	11835.00000	272205.00
0430 2435-0140400 MANHOLE, STORM SEWER, SW-404	3.000 EACH	19000.00000	57000.00	13000.00000	39000.00	14875.00000	44625.00
0440 2435-0250110 INTAKE, SW-501 MODIFIED	1.000 EACH	3500.00000	3500.00	8000.00000	8000.00	3295.00000	3295.00
0450 2435-0250700 INTAKE, SW-507	32.000 EACH	3800.00000	121600.00	4050.00000	129600.00	3335.00000	106720.00
0460 2435-0250800 INTAKE, SW-508	45.000 EACH	4700.00000	211500.00	4400.00000	198000.00	4050.00000	182250.00
0470 2435-0250802 INTAKE, SW-508, WELL ONLY	2.000 EACH	3500.00000	7000.00	2200.00000	4400.00	3500.00000	7000.00
0480 2435-0250900 INTAKE, SW-509	1.000 EACH	6200.00000	6200.00	5000.00000	5000.00	4290.00000	4290.00
0490 2435-0251100 INTAKE, SW-511	6.000 EACH	3000.00000	18000.00	3300.00000	19800.00	2860.00000	17160.00
0500 2435-0251236 INTAKE, SW-512, 36 IN.	2.000 EACH	3000.00000	6000.00	750.00000	1500.00	3100.00000	6200.00
0510 2435-0254100 INTAKE, SW-541	22.000 EACH	4600.00000	101200.00	5700.00000	125400.00	4600.00000	101200.00
0520 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	1500.00000	1500.00	1600.00000	1600.00	1370.00000	1370.00
0530 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	1000.00000	1000.00	1400.00000	1400.00	5500.00000	5500.00
0540 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	1000.00000	1000.00	1400.00000	1400.00	5500.00000	5500.00
0550 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	20415.500 LF	14.00000	285817.00	8.00000	163324.00	11.50000	234778.25

Bid Order: 112 Contract ID: 82-0741-226-A Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0560 2502-8220193 SUBDRAIN OUTLET (RF-19C)	204.000 EACH	35.00000	7140.00	130.00000	26520.00	110.00000	22440.00
0570 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	16.000 LF	105.00000	1680.00	50.00000	800.00	44.00000	704.00
0580 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	5333.000 LF	120.00000	639960.00	47.00000	250651.00	93.50000	498635.50
0590 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	942.000 LF	137.00000	129054.00	55.00000	51810.00	95.00000	89490.00
0600 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1254.000 LF	145.00000	181830.00	73.00000	91542.00	116.00000	145464.00
0610 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	550.000 LF	160.00000	88000.00	73.50000	40425.00	120.00000	66000.00
0620 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	1616.000 LF	194.00000	313504.00	133.00000	214928.00	160.00000	258560.00
0630 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	218.000 LF	208.00000	45344.00	134.00000	29212.00	315.00000	68670.00
0640 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	138.000 LF	222.00000	30636.00	137.00000	18906.00	200.00000	27600.00
0650 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	2840.000 LF	270.00000	766800.00	195.00000	553800.00	250.00000	710000.00
0660 2503-0114430 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	129.000 LF	218.00000	28122.00	74.00000	9546.00	128.00000	16512.00

Bid Order: 112 Contract ID: 82-0741-226-A Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0670 2503-0116288 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 88 IN. X 54 IN.	701.000 LF	450.00000	315450.00	349.00000	244649.00	425.00000	297925.00
0680 2503-0124636 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 36 IN.	75.000 LF	500.00000	37500.00	670.00000	50250.00	1382.00000	103650.00
0690 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	6398.000 LF	1.00000	6398.00	19.00000	121562.00	28.00000	179144.00
0700 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	2133.000 LF	1.00000	2133.00	40.00000	85320.00	49.00000	104517.00
0710 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	197.000 LF	5.00000	985.00	29.00000	5713.00	24.00000	4728.00
0720 2503-0200342 STORM SEWER ABANDONMENT, FILL AND PLUG, GREATER THAN 36 IN. DIA.	718.000 LF	5.00000	3590.00	100.00000	71800.00	44.75000	32130.50
0730 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	1530.000 LF	179.00000	273870.00	75.00000	114750.00	118.00000	180540.00
0740 2504-0116010 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	1117.000 LF	189.00000	211113.00	161.00000	179837.00	191.25000	213626.25
0750 2504-0116012 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	904.000 LF	199.00000	179896.00	105.00000	94920.00	150.00000	135600.00
0760 2504-0116016 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	2180.000 LF	220.00000	479600.00	205.00000	446900.00	245.00000	534100.00
0770 2504-0116024 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	239.000 LF	276.00000	65964.00	242.00000	57838.00	215.00000	51385.00
0780 2504-0126010 SANITARY SEWER GRAVITY MAIN, TRENCHLESS DUCTILE IRON PIPE (DIP), 10 IN.	361.000 LF	300.00000	108300.00	910.00000	328510.00	1200.00000	433200.00
0790 2504-0126016 SANITARY SEWER GRAVITY MAIN, TRENCHLESS DUCTILE IRON PIPE (DIP), 16 IN.	409.000 LF	500.00000	204500.00	920.00000	376280.00	1300.00000	531700.00

Bid Order: 112 Contract ID: 82-0741-226-A Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0800 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	5393.000	LF	1.00000	5393.00	14.50000	78198.50	36.50000	196844.50
0810 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	964.000	LF	5.00000	4820.00	22.50000	21690.00	19.00000	18316.00
0820 2506-4984000 FLOWABLE MORTAR	678.900	CY	80.00000	54312.00	99.00000	67211.10	100.00000	67890.00
0830 2510-6745850 REMOVAL OF PAVEMENT	56105.100	SY	15.00000	841576.50	6.50000	364683.15	7.75000	434814.53
0840 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	138.000	EACH	400.00000	55200.00	600.00000	82800.00	850.00000	117300.00
0850 2511-6745900 REMOVAL OF SIDEWALK	6186.500	SY	15.00000	92797.50	8.00000	49492.00	6.00000	37119.00
0860 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	7804.100	SY	40.00000	312164.00	48.00000	374596.80	47.00000	366792.70
0870 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	1945.500	SY	55.00000	107002.50	53.00000	103111.50	51.50000	100193.25
0880 2511-7528101 DETECTABLE WARNINGS	1106.000	SF	20.00000	22120.00	55.00000	60830.00	48.50000	53641.00
0890 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1416.900	SY	50.00000	70845.00	56.00000	79346.40	54.50000	77221.05
0900 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2540.100	SY	15.00000	38101.50	10.00000	25401.00	7.75000	19685.78
0910 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	4.000	EACH	620.00000	2480.00	650.00000	2600.00	640.00000	2560.00
0920 2518-6910000 SAFETY CLOSURE	72.000	EACH	100.00000	7200.00	110.00000	7920.00	103.00000	7416.00
0930 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	320.000	LF	5.00000	1600.00	14.00000	4480.00	7.00000	2240.00
0940 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	30000.00000	30000.00	5000.00000	5000.00
0950 2523-0000100 LIGHTING POLES	84.000	EACH	12588.00000	1057392.00	13000.00000	1092000.00	14500.00000	1218000.00
0960 2523-0000100 LIGHTING POLES , WOOD POLES, CLASS 3, 50 FT.	4.000	EACH	1056.00000	4224.00	1100.00000	4400.00	1100.00000	4400.00
0970 2523-0000200 ELECTRICAL CIRCUITS	12576.000	LF	12.02000	151163.52	12.50000	157200.00	12.50000	157200.00
0980 2523-0000310 HANDHOLES AND JUNCTION BOXES	11.000	EACH	550.00000	6050.00	600.00000	6600.00	570.00000	6270.00

Bid Order: 112 Contract ID: 82-0741-226-A Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0990 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	15.000	EACH	2966.00000	44490.00	3150.00000	47250.00	3200.00000	48000.00
1000 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	565000.00000	565000.00	585000.00000	585000.00	685000.00000	685000.00
1010 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	9150.00000	9150.00	9800.00000	9800.00	9400.00000	9400.00
1020 2526-8285000 CONSTRUCTION SURVEY		LUMP	50000.00000	50000.00	72000.00000	72000.00	165000.00000	165000.00
1030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	120.120	STA	45.00000	5405.40	48.00000	5765.76	46.00000	5525.52
1040 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	209.950	STA	55.00000	11547.25	59.00000	12387.05	56.00000	11757.20
1050 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	12.820	STA	120.00000	1538.40	128.00000	1640.96	125.00000	1602.50
1060 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	80.00000	240.00	85.00000	255.00	82.00000	246.00
1070 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	23.000	EACH	120.00000	2760.00	128.00000	2944.00	122.00000	2806.00
1080 2527-9263180 PAVEMENT MARKINGS REMOVED	92.350	STA	40.00000	3694.00	43.00000	3971.05	41.00000	3786.35
1090 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	887.500	LF	24.00000	21300.00	26.00000	23075.00	24.50000	21743.75
1100 2528-8445110 TRAFFIC CONTROL		LUMP	121200.00000	121200.00	125000.00000	125000.00	200000.00000	200000.00
1110 2528-8445113 FLAGGERS	40.000	EACH	705.00000	28200.00	705.00000	28200.00	705.00000	28200.00
1120 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	615.000	LF	20.00000	12300.00	21.00000	12915.00	20.50000	12607.50
1130 2529-2242304 CD JOINT ASSEMBLY	59.000	EACH	75.00000	4425.00	137.00000	8083.00	90.00000	5310.00
1140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1302.900	SY	75.00000	97717.50	140.00000	182406.00	90.00000	117261.00
1150 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1101.600	SY	75.00000	82620.00	145.00000	159732.00	100.00000	110160.00

Bid Order: 112 Contract ID: 82-0741-226-A Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
1160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	39.000 EACH	420.00000	16380.00	750.00000	29250.00	425.00000	16575.00
1170 2533-4980005 MOBILIZATION	LUMP	1880000.00000	1880000.00	1465000.00000	1465000.00	797292.32000	797292.32
1180 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	7695.000 CY	19.00000	146205.00	66.00000	507870.00	43.50000	334732.50
1190 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	32.000 EACH	400.00000	12800.00	130.00000	4160.00	525.00000	16800.00
1200 2549-0001036 PIPE LINING, RESIN, CURED-IN-PLACE, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	458.000 LF	52.00000	23816.00	54.00000	24732.00	59.00000	27022.00
1210 2549-0001037 PIPE LINING, RESIN, CURED-IN-PLACE, GREATER THAN 36 IN. DIA. OR HEIGHT	224.000 LF	265.00000	59360.00	275.00000	61600.00	280.00000	62720.00
1220 2551-0000110 TEMP CRASH CUSHION	6.000 EACH	1400.00000	8400.00	1450.00000	8700.00	1450.00000	8700.00
1230 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	2.000 EACH	21785.00000	43570.00	23000.00000	46000.00	25000.00000	50000.00
1240 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	2.000 EACH	200.00000	400.00	210.00000	420.00	205.00000	410.00
1250 2552-0000140 ROCK EXCAVATION	2545.000 CY	100.00000	254500.00	80.00000	203600.00	150.00000	381750.00
1260 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	347.00000	347.00	350.00000	350.00	350.00000	350.00
1270 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	2000.00000	2000.00	2500.00000	2500.00	3500.00000	3500.00
1280 2599-9999005 ('EACH' ITEM) CABINET FOOTING, FURNISH AND INSTALL, 36	2.000 EACH	2367.00000	4734.00	2400.00000	4800.00	2450.00000	4900.00
1290 2599-9999005 ('EACH' ITEM) CABINET FOOTING, FURNISH AND INSTALL, 46	1.000 EACH	2846.00000	2846.00	2900.00000	2900.00	2900.00000	2900.00
1300 2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL, 36 INCH x	2.000 EACH	2226.00000	4452.00	2300.00000	4600.00	2300.00000	4600.00

Bid Order: 112 Contract ID: 82-0741-226-A Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
1310 2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL, 46 INCH x	1.000 EACH	4931.00000	4931.00	5000.00000	5000.00	5100.00000	5100.00
1320 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE I	11.000 EACH	580.00000	6380.00	600.00000	6600.00	600.00000	6600.00
1330 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE III	16.000 EACH	1470.00000	23520.00	1500.00000	24000.00	1500.00000	24000.00
1340 2599-9999005 ('EACH' ITEM) METER PEDESTAL	2.000 EACH	952.00000	1904.00	1000.00000	2000.00	980.00000	1960.00
1350 2599-9999005 ('EACH' ITEM) OVERHEAD SIGN SUPPORT STRUCTURE,	2.000 EACH	28837.75000	57675.50	36000.00000	72000.00	36000.00000	72000.00
1360 2599-9999005 ('EACH' ITEM) POWER CONNECTION	3.000 EACH	1886.00000	5658.00	1950.00000	5850.00	1900.00000	5700.00
1370 2599-9999005 ('EACH' ITEM) TRAFFIC SIGNAL POLE MOUNTED LUMINAIRE	7.000 EACH	1448.00000	10136.00	1500.00000	10500.00	1500.00000	10500.00
1380 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #12	4035.000 LF	0.61000	2461.35	0.65000	2622.75	0.62000	2501.70
1390 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #2	3035.000 LF	2.14000	6494.90	2.20000	6677.00	2.20000	6677.00
1400 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #6	2255.000 LF	1.00000	2255.00	1.05000	2367.75	1.00000	2255.00
1410 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, HDPE,	5475.000 LF	6.83000	37394.25	7.00000	38325.00	7.00000	38325.00
1420 2599-9999009 ('LINEAR FEET' ITEM) SINGLE-MODE FIBER OPTIC OSP CABLE,	1190.000 LF	4.76000	5664.40	5.00000	5950.00	4.90000	5831.00
1430 2599-9999009 ('LINEAR FEET' ITEM) SINGLE-MODE FIBER OPTIC OSP CABLE,	2440.000 LF	1.55000	3782.00	1.60000	3904.00	1.55000	3782.00
1440 2599-9999010 ('LUMP SUM' ITEM) RELOCATE AUTOMATED RAMP MANAGEMENT	LUMP	7194.00000	7194.00	7300.00000	7300.00	7500.00000	7500.00

Bid Order: 112 Contract ID: 82-0741-226-A Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
1450 2599-9999010		LUMP	40000.00000	40000.00	41000.00000	41000.00	41500.00000	41500.00
('LUMP SUM' ITEM) TEMPORARY LIGHTING SYSTEM								
1460 2601-2633100	120.000	ACRE	45.00000	5400.00	62.00000	7440.00	10.25000	1230.00
MOWING								
1470 2601-2634100	10.000	ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00
MULCHING								
1480 2601-2636044	10.000	ACRE	900.00000	9000.00	1000.00000	10000.00	2050.00000	20500.00
SEEDING AND FERTILIZING (URBAN)								
1490 2602-0000020	3974.000	LF	1.65000	6557.10	2.00000	7948.00	1.80000	7153.20
SILT FENCE								
1500 2602-0000030	294.000	LF	2.00000	588.00	2.10000	617.40	4.10000	1205.40
SILT FENCE FOR DITCH CHECKS								
1510 2602-0000050	8.000	EACH	300.00000	2400.00	300.00000	2400.00	410.00000	3280.00
SILT BASINS								
1520 2602-0000071	1589.500	LF	0.20000	317.90	0.30000	476.85	1.00000	1589.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1530 2602-0000309	5117.000	LF	2.50000	12792.50	2.75000	14071.75	2.00000	10234.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
1540 2602-0000312	5117.000	LF	2.50000	12792.50	3.25000	16630.25	2.25000	11513.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1550 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
1560 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	18,140,368.08	$	18,114,260.25	$	19,180,007.50
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			IM-074-1(226)5--13-82					
1570 2301-7000110	52000.000	EACH	1.00000	52000.00	1.00000	52000.00	1.00000	52000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
1580 2317-7000110	44000.000	EACH	1.00000	44000.00	1.00000	44000.00	1.00000	44000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			$	96,000.00	$	96,000.00	$	96,000.00
SECTION 0003 SIGNING ITEMS			IM-074-1(227)5--13-82					

Bid Order: 112 Contract ID: 82-0741-226-A Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
1590 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	1.000 EACH	8024.42000	8024.42	70000.00000	70000.00	17000.00000	17000.00
1600 2402-2720000 EXCAVATION, CLASS 20	673.000 CY	45.14000	30379.22	45.00000	30285.00	66.00000	44418.00
1610 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	193.800 CY	551.68000	106915.58	725.00000	140505.00	465.00000	90117.00
1620 2404-7775005 REINFORCING STEEL, EPOXY COATED	23760.000 LB	1.25000	29700.00	3.20000	76032.00	3.10000	73656.00
1630 2423-1060070 STEEL OVERHEAD SIGN TRUSS, 70 FT. SPAN	2.000 EACH	61186.17000	122372.34	75000.00000	150000.00	82000.00000	164000.00
1640 2423-1060095 STEEL OVERHEAD SIGN TRUSS, 95 FT. SPAN	1.000 EACH	72972.03000	72972.03	86000.00000	86000.00	92000.00000	92000.00
1650 2423-1060115 STEEL OVERHEAD SIGN TRUSS, 115 FT. SPAN	1.000 EACH	85008.66000	85008.66	110000.00000	110000.00	112000.00000	112000.00
1660 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	702.14000	4212.84	405.00000	2430.00	400.00000	2400.00
1670 2524-6765120 REMOVAL OF TYPE B SIGN	2.000 EACH	651.99000	1303.98	475.00000	950.00	455.00000	910.00
1680 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	48.000 EACH	150.46000	7222.08	95.00000	4560.00	102.00000	4896.00
1690 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	278.000 LF	17.05000	4739.90	21.00000	5838.00	22.25000	6185.50
1700 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	22.000 EACH	451.37000	9930.14	205.00000	4510.00	605.00000	13310.00
1710 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	13.000 EACH	145.44000	1890.72	230.00000	2990.00	128.00000	1664.00
1720 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	251.000 SF	36.11000	9063.61	50.00000	12550.00	36.00000	9036.00
1730 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	838.000 SF	27.08000	22693.04	28.00000	23464.00	31.00000	25978.00
1740 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2500.00000	2500.00	2600.00000	2600.00
1750 2528-8445113 FLAGGERS	10.000 EACH	705.00000	7050.00	705.00000	7050.00	705.00000	7050.00
1760 2533-4980005 MOBILIZATION	LUMP	42128.18000	42128.18	5000.00000	5000.00	40000.00000	40000.00
1770 2545-1000000 OVERLAY TYPE B GUIDE SIGNS	16.000 SF	75.23000	1203.68	180.00000	2880.00	76.00000	1216.00
SECTION TOTALS		$	569,310.42	$	737,544.00	$	708,436.50
CONTRACT TOTALS		$	18,805,678.50	$	18,947,804.25	$	19,984,444.00

Bid Order: 113
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 35 WORK DAYS Late Start Date: 07/27/15

Contract ID: 84-C084-147

Primary County: SIOUX
No Established DBE Goal

Project: STP-S-C084(147)--5E-84
Work Type: PCC OVERLAY - UNBONDED
County: SIOUX Prj Awd Amt: $1,609,741.75
Route: K-52
Location: K52: FROM HWY. 18 IN HULL, IA SOUTH TO 370TH STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE099	CEDAR VALLEY CORP., LLC.	$ 1,609,741.75	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 1,715,837.77	106.59 %
3	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,876,631.66	116.57 %
4	CR334	CROELL AND SUBSIDIARY	$ 1,902,162.21	118.16 %

Bid Order: 113 Contract ID: 84-C084-147 Primary County: SIOUX
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	275.900	CY	10.40000	2869.36	10.00000	2759.00	15.00000	4138.50
0020 2115-0100000 MODIFIED SUBBASE	251.800	CY	54.13000	13629.93	35.00000	8813.00	61.50000	15485.70
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	502.500	STA	279.00000	140197.50	325.00000	163312.50	325.00000	163312.50
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	198.000	SY	107.00000	21186.00	107.00000	21186.00	107.00000	21186.00
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	25.000	EACH	29.00000	725.00	29.00000	725.00	29.00000	725.00
0060 2301-1032060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 6 IN.	850.500	SY	55.54000	47236.77	50.00000	42525.00	49.00000	41674.50
0070 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	1217.100	SY	49.56000	60319.48	45.00000	54769.50	40.00000	48684.00
0080 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	1.00000	4.00	250.00000	1000.00	250.00000	1000.00
0090 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	18.800	TON	225.00000	4230.00	225.00000	4230.00	225.00000	4230.00
0100 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	11149.300	CY	71.02000	791823.29	70.91000	790596.86	79.50000	886369.35
0110 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	63482.200	SY	2.59000	164418.90	4.53000	287574.37	3.95000	250754.69
0120 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	86566.600	SY	1.64000	141969.22	1.90000	164476.54	2.48000	214685.17
0130 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	24000.000	EACH	1.00000	24000.00	1.00000	24000.00	1.00000	24000.00
0140 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1000.00000	1000.00	500.00000	500.00	750.00000	750.00
0150 2510-6745850 REMOVAL OF PAVEMENT	1972.500	SY	8.28000	16332.30	12.00000	23670.00	8.50000	16766.25

Bid Order: 113 Contract ID: 84-C084-147 Primary County: SIOUX
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0160 2528-8445110 TRAFFIC CONTROL		LUMP	16400.00000	16400.00	8500.00000	8500.00	8270.00000	8270.00
0170 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0180 2533-4980005 MOBILIZATION		LUMP	149600.00000	149600.00	103400.00000	103400.00	160800.00000	160800.00
SECTION TOTALS			$	1,609,741.75	$	1,715,837.77	$	1,876,631.66
CONTRACT TOTALS			$	1,609,741.75	$	1,715,837.77	$	1,876,631.66

Bid Order: 113 Contract ID: 84-C084-147 Primary County: SIOUX
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	275.900	CY	10.00000	2759.00				
0020 2115-0100000 MODIFIED SUBBASE	251.800	CY	41.00000	10323.80				
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	502.500	STA	325.00000	163312.50				
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	198.000	SY	107.00000	21186.00				
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	25.000	EACH	29.00000	725.00				
0060 2301-1032060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 6 IN.	850.500	SY	40.09000	34096.55				
0070 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	1217.100	SY	49.29000	59990.86				
0080 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	400.00000	1600.00				
0090 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	18.800	TON	225.00000	4230.00				
0100 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	11149.300	CY	80.50000	897518.65				
0110 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	63482.200	SY	4.70000	298366.34				
0120 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	86566.600	SY	2.38000	206028.51				
0130 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	24000.000	EACH	1.00000	24000.00				
0140 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1000.00000	1000.00				
0150 2510-6745850 REMOVAL OF PAVEMENT	1972.500	SY	10.00000	19725.00				

Bid Order: 113 Contract ID: 84-C084-147 Primary County: SIOUX
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00				
0170 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00				
0180 2533-4980005 MOBILIZATION		LUMP	135000.00000	135000.00				
SECTION TOTALS			$	1,902,162.21	$		$	
CONTRACT TOTALS			$	1,902,162.21	$		$	

Bid Order: 114
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 30 WORK DAYS Late Start Date: 08/31/15

Contract ID: 84-10-2008

Primary County: SIOUX
No Established DBE Goal

Project: L-10-2008--73-84
Work Type: PCC PAVEMENT - NEW
County: SIOUX Prj Awd Amt: $920,543.23
Route: 470TH STREET
Location: FROM K64 (JACKSON AVE.) TO HWY. 60 INTERCHANGE

Project: L-7-2008--73-84
Work Type: PCC PAVEMENT - NEW
County: SIOUX Prj Awd Amt: $542,053.27
Route: IRONWOOD AVENUE
Location: FROM HWY. 10 TO 440TH ST. NEAR ORANGE CITY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE099	CEDAR VALLEY CORP., LLC.	$ 1,462,596.50	100.00 %
2	HA535	STEVE HARRIS CONSTRUCTION, INC.	$ 1,676,181.98	114.60 %
3	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,741,296.32	119.05 %
4	CR334	CROELL AND SUBSIDIARY	$ 1,752,277.52	119.80 %

Bid Order: 114 Contract ID: 84-10-2008 Primary County: SIOUX
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) HA535 HARRIS, STEVE CONST., INC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			L-10-2008--73-84					
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	309.100	CY	5.60000	1730.96	7.00000	2163.70	15.00000	4636.50
0020 2115-0100000 MODIFIED SUBBASE	2806.100	CY	52.68000	147825.35	48.00000	134692.80	56.35000	158123.74
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	157.610	STA	443.00000	69821.23	450.00000	70924.50	595.00000	93777.95
0040 2301-0690180 BRIDGE APPROACH, RK-18	133.340	SY	156.00000	20801.04	125.00000	16667.50	65.00000	8667.10
0050 2301-1032000 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, VARIABLE THICKNESS	19902.790	SY	28.37000	564642.15	36.45000	725456.70	34.65000	689631.67
0060 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1500.00000	1500.00	2000.00000	2000.00
0070 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	27000.000	EACH	1.00000	27000.00	1.00000	27000.00	1.00000	27000.00
0080 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	1.00000	2.00	1000.00000	2000.00	250.00000	500.00
0090 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	6750.000	EACH	1.00000	6750.00	1.00000	6750.00	1.00000	6750.00
0100 2510-6745850 REMOVAL OF PAVEMENT	24.210	SY	50.00000	1210.50	15.00000	363.15	35.00000	847.35
0110 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	5000.00000	5000.00	4400.00000	4400.00
0120 2528-8445113 FLAGGERS	8.000	EACH	345.00000	2760.00	345.00000	2760.00	345.00000	2760.00
0130 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	32500.00000	32500.00	61900.00000	61900.00
SECTION TOTALS			$	920,543.23	$	1,027,778.35	$	1,060,994.31
SECTION 0002 ROADWAY ITEMS			L-7-2008--73-84					
0140 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	281.400	CY	5.60000	1575.84	7.00000	1969.80	15.00000	4221.00

Bid Order: 114 Contract ID: 84-10-2008 Primary County: SIOUX
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) HA535 HARRIS, STEVE CONST., INC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0150 2115-0100000 MODIFIED SUBBASE	1681.400	CY	50.68000	85213.35	48.00000	80707.20	56.35000	94746.89
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	89.230	STA	443.00000	39528.89	450.00000	40153.50	595.00000	53091.85
0170 2301-0690180 BRIDGE APPROACH, RK-18	133.340	SY	156.00000	20801.04	125.00000	16667.50	115.00000	15334.10
0180 2301-1032000 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, VARIABLE THICKNESS	11997.330	SY	28.37000	340364.25	36.45000	437302.68	35.50000	425905.22
0190 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1500.00000	1500.00	1500.00000	1500.00
0200 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	16000.000	EACH	1.00000	16000.00	1.00000	16000.00	1.00000	16000.00
0210 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	1.00000	4.00	1000.00000	4000.00	250.00000	1000.00
0220 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	4500.000	EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
0230 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0240 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	1000.00000	1000.00
0250 2510-6745850 REMOVAL OF PAVEMENT	97.530	SY	30.00000	2925.90	15.00000	1462.95	15.00000	1462.95
0260 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	5000.00000	5000.00	4400.00000	4400.00
0270 2528-8445113 FLAGGERS	12.000	EACH	345.00000	4140.00	345.00000	4140.00	345.00000	4140.00
0280 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	32500.00000	32500.00	52000.00000	52000.00
SECTION TOTALS			$	542,053.27	$	648,403.63	$	680,302.01
CONTRACT TOTALS			$	1,462,596.50	$	1,676,181.98	$	1,741,296.32

Bid Order: 114 Contract ID: 84-10-2008 Primary County: SIOUX
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			L-10-2008--73-84					
0010 2102-2710070	309.100	CY	10.00000	3091.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2115-0100000	2806.100	CY	40.25000	112945.53				
MODIFIED SUBBASE								
0030 2123-7450000	157.610	STA	595.00000	93777.95				
SHOULDER CONSTRUCTION, EARTH								
0040 2301-0690180	133.340	SY	150.00000	20001.00				
BRIDGE APPROACH, RK-18								
0050 2301-1032000	19902.790	SY	36.74000	731228.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, VARIABLE THICKNESS								
0060 2301-6911722		LUMP	5000.00000	5000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0070 2301-7000110	27000.000	EACH	1.00000	27000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0080 2301-9091000	2.000	EACH	900.00000	1800.00				
RUMBLE STRIP PANEL (PCC SURFACE)								
0090 2316-0000110	6750.000	EACH	1.00000	6750.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0100 2510-6745850	24.210	SY	50.00000	1210.50				
REMOVAL OF PAVEMENT								
0110 2528-8445110		LUMP	5800.00000	5800.00				
TRAFFIC CONTROL								
0120 2528-8445113	8.000	EACH	345.00000	2760.00				
FLAGGERS								
0130 2533-4980005		LUMP	54500.00000	54500.00				
MOBILIZATION								
SECTION TOTALS			$	1,065,864.48	$		$	
SECTION 0002 ROADWAY ITEMS			L-7-2008--73-84					
0140 2102-2710070	281.400	CY	10.00000	2814.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								

Bid Order: 114 Contract ID: 84-10-2008 Primary County: SIOUX
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2115-0100000 MODIFIED SUBBASE	1681.400	CY	40.25000	67676.35				
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	89.230	STA	595.00000	53091.85				
0170 2301-0690180 BRIDGE APPROACH, RK-18	133.340	SY	145.00000	19334.30				
0180 2301-1032000 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, VARIABLE THICKNESS	11997.330	SY	36.99000	443781.24				
0190 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00				
0200 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	16000.000	EACH	1.00000	16000.00				
0210 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	700.00000	2800.00				
0220 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	4500.000	EACH	1.00000	4500.00				
0230 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	500.00000	1000.00				
0240 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	2000.00000	2000.00				
0250 2510-6745850 REMOVAL OF PAVEMENT	97.530	SY	10.00000	975.30				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5800.00000	5800.00				
0270 2528-8445113 FLAGGERS	12.000	EACH	345.00000	4140.00				
0280 2533-4980005 MOBILIZATION		LUMP	57500.00000	57500.00				
SECTION TOTALS			$	686,413.04	$		$	
CONTRACT TOTALS			$	1,752,277.52	$		$	

Bid Order: 115
Contract ID: 93-C093-072
Primary County: WAYNE
Letting Date: 150317 10:00 A.M.
Established DBE Goal: 2.00 %
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 45 WORK DAYS Late Start Date: 06/29/15

Project: STP-S-C093(72)--5E-93
Work Type: PCC OVERLAY - UNBONDED
County: WAYNE Prj Awd Amt: $1,732,283.62
Route: S-40
Location: ON S40, FROM RAILROAD TRACKS IN SEWAL TO MISSOURI STATE LINE , AT S22 T67 R21

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 1,732,283.62	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 1,757,493.92	101.45 %
3	CE099	CEDAR VALLEY CORP., LLC.	$ 1,816,069.36	104.83 %
4	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,853,409.41	106.99 %
5	CR334	CROELL AND SUBSIDIARY	$ 1,876,767.67	108.34 %
6	CO415	CONCRETE TECHNOLOGIES, INC.	$ 2,410,006.72	139.12 %

Bid Order: 115 Contract ID: 93-C093-072 Primary County: WAYNE
Letting Date: 03/17/15 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) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	50.000	CY	50.00000	2500.00	6.00000	300.00	30.00000	1500.00
0020 2121-7425010 GRANULAR SHOULDERS, TYPE A	4344.000	TON	24.75000	107514.00	22.75000	98826.00	24.13000	104820.72
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	433.000	STA	19.50000	8443.50	19.50000	8443.50	30.56000	13232.48
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	252.000	SY	100.00000	25200.00	100.00000	25200.00	120.00000	30240.00
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	13.000	EACH	50.00000	650.00	50.00000	650.00	95.00000	1235.00
0060 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	400.00000	2000.00	100.00000	500.00	200.00000	1000.00
0070 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	1712.000	SY	36.25000	62060.00	28.85000	49391.20	38.62000	66117.44
0080 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	9007.000	CY	91.00000	819637.00	86.23000	776673.61	88.25000	794867.75
0090 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	51200.000	SY	3.45000	176640.00	4.11000	210432.00	3.40000	174080.00
0100 2315-8275055 SURFACING, DRIVEWAY	630.000	TON	32.00000	20160.00	23.75000	14962.50	27.63000	17406.90
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39220.000	LF	4.87000	191001.40	4.87000	191001.40	4.87000	191001.40
0120 2502-8220196 SUBDRAIN OUTLET, RF-19E	96.000	EACH	175.00000	16800.00	175.00000	16800.00	175.00000	16800.00
0130 2510-6745850 REMOVAL OF PAVEMENT	1712.000	SY	5.00000	8560.00	3.00000	5136.00	4.21000	7207.52
0140 2518-6910000 SAFETY CLOSURE	10.000	EACH	100.00000	1000.00	100.00000	1000.00	75.00000	750.00
0150 2526-8285000 CONSTRUCTION SURVEY		LUMP	29500.00000	29500.00	32500.00000	32500.00	38000.00000	38000.00
0160 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	612.000	STA	11.16000	6829.92	10.59000	6481.08	15.00000	9180.00

Bid Order: 115 Contract ID: 93-C093-072 Primary County: WAYNE
Letting Date: 03/17/15 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) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0170 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	612.000	STA	23.00000	14076.00	17.58000	10758.96	55.00000	33660.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	10000.00000	10000.00	23000.00000	23000.00
0190 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0200 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
0210 2529-2242304 CD JOINT ASSEMBLY	68.000	EACH	80.00000	5440.00	65.00000	4420.00	59.00000	4012.00
0220 2533-4980005 MOBILIZATION		LUMP	47500.00000	47500.00	92550.00000	92550.00	121309.00000	121309.00
0230 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	7000.00000	7000.00	5000.00000	5000.00	7600.00000	7600.00
0240 2599-9999018 ('SQUARE YARDS' ITEM) FABRIC BOND BREAKER	72151.000	SY	1.80000	129871.80	2.17000	156567.67	1.65000	119049.15
0250 2602-0000020 SILT FENCE	100.000	LF	5.00000	500.00	5.00000	500.00	6.00000	600.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	10.00000	1000.00	10.00000	1000.00	10.00000	1000.00
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	1,732,283.62	$	1,757,493.92	$	1,816,069.36
CONTRACT TOTALS			$	1,732,283.62	$	1,757,493.92	$	1,816,069.36

Bid Order: 115 Contract ID: 93-C093-072 Primary County: WAYNE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(5) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(6) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	50.000	CY	20.00000	1000.00	50.00000	2500.00	18.95000	947.50
0020 2121-7425010 GRANULAR SHOULDERS, TYPE A	4344.000	TON	24.75000	107514.00	24.75000	107514.00	33.25000	144438.00
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	433.000	STA	19.50000	8443.50	19.50000	8443.50	184.00000	79672.00
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	252.000	SY	100.00000	25200.00	100.00000	25200.00	105.00000	26460.00
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	13.000	EACH	50.00000	650.00	50.00000	650.00	52.50000	682.50
0060 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	400.00000	2000.00	100.00000	500.00	370.00000	1850.00
0070 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	1712.000	SY	39.25000	67196.00	37.39000	64011.68	54.25000	92876.00
0080 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	9007.000	CY	96.35000	867824.45	91.50000	824140.50	107.00000	963749.00
0090 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	51200.000	SY	3.15000	161280.00	4.55000	232960.00	5.63000	288256.00
0100 2315-8275055 SURFACING, DRIVEWAY	630.000	TON	25.50000	16065.00	24.75000	15592.50	30.25000	19057.50
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39220.000	LF	4.87000	191001.40	4.87000	191001.40	5.75000	225515.00
0120 2502-8220196 SUBDRAIN OUTLET, RF-19E	96.000	EACH	175.00000	16800.00	175.00000	16800.00	195.00000	18720.00
0130 2510-6745850 REMOVAL OF PAVEMENT	1712.000	SY	5.50000	9416.00	8.00000	13696.00	10.35000	17719.20
0140 2518-6910000 SAFETY CLOSURE	10.000	EACH	100.00000	1000.00	100.00000	1000.00	184.00000	1840.00
0150 2526-8285000 CONSTRUCTION SURVEY		LUMP	32500.00000	32500.00	23500.00000	23500.00	24700.00000	24700.00
0160 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	612.000	STA	11.16000	6829.92	10.59000	6481.08	20.50000	12546.00

Bid Order: 115 Contract ID: 93-C093-072 Primary County: WAYNE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(5) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(6) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0170 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	612.000	STA	23.00000	14076.00	17.58000	10758.96	31.50000	19278.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	6600.00000	6600.00	13000.00000	13000.00	21025.00000	21025.00
0190 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0200 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
0210 2529-2242304 CD JOINT ASSEMBLY	68.000	EACH	70.00000	4760.00	90.00000	6120.00	100.00000	6800.00
0220 2533-4980005 MOBILIZATION		LUMP	113750.00000	113750.00	97750.75000	97750.75	255000.00000	255000.00
0230 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	6000.00000	6000.00	9300.00000	9300.00	3155.00000	3155.00
0240 2599-9999018 ('SQUARE YARDS' ITEM) FABRIC BOND BREAKER	72151.000	SY	2.14000	154403.14	2.30000	165947.30	2.02000	145745.02
0250 2602-0000020 SILT FENCE	100.000	LF	3.50000	350.00	5.00000	500.00	5.25000	525.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.50000	350.00	10.00000	1000.00	10.50000	1050.00
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	1,853,409.41	$	1,876,767.67	$	2,410,006.72
CONTRACT TOTALS			$	1,853,409.41	$	1,876,767.67	$	2,410,006.72

Bid Order: 116
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
Contract Period: 10 WORK DAYS Specified Start Date: 04/27/15

Contract ID: 97-0297-048

Primary County: WOODBURY
Established DBE Goal: 4.00 %

Project: IM-NHS-029-7(48)149--03-97
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY Prj Awd Amt: $8,041,346.76
Route: I-29
Location: IN THE CITY OF SIOUX CITY-DOWNTOWN
OFF-SYSTEM

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	$ 8,041,346.76	100.00 %

Bid Order: 116 Contract ID: 97-0297-048 Primary County: WOODBURY
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	1892.000	TON	27.01000	51102.92				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	30064.000	CY	10.80000	324691.20				
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	32.42000	3242.00				
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	150.000	CY	87.01000	13051.50				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1471.000	CY	9.43000	13871.53				
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2072.100	CY	1.30000	2693.73				
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	23196.000	CY	4.89000	113428.44				
0080 2111-8174100 GRANULAR SUBBASE	110.000	SY	15.01000	1651.10				
0090 2115-0100000 MODIFIED SUBBASE	7871.000	CY	48.98000	385521.58				
0100 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	44.600	SY	71.03000	3167.94				
0110 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	2680.900	SY	57.98000	155438.58				
0120 2122-5190110 PAVED SHOULDER, P.C. CONCRETE, 11 IN.	925.900	SY	98.83000	91506.70				
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	34.900	STA	547.42000	19104.96				
0140 2123-7450020 SHOULDER FINISHING, EARTH	64.700	STA	126.37000	8176.14				
0150 2213-6745500 REMOVAL OF CURB	4.300	STA	2401.64000	10327.05				
0160 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	6098.600	SY	71.59000	436598.77				
0170 2301-1034095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9.5 IN.	5880.300	SY	58.09000	341586.63				

Bid Order: 116 Contract ID: 97-0297-048 Primary County: WOODBURY
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2301-1034110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.	9580.900	SY	58.00000	555692.20				
0190 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	312.500	SY	90.06000	28143.75				
0200 2304-0100000 DETOUR PAVEMENT	3876.800	SY	64.91000	251643.09				
0210 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	6.000	EACH	900.62000	5403.72				
0220 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	2.000	EACH	630.43000	1260.86				
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4202.88000	4202.88				
0240 2401-6745765 REMOVAL OF LIGHT POLES	2.000	EACH	10807.40000	21614.80				
0250 2402-2720000 EXCAVATION, CLASS 20	777.000	CY	36.02000	27987.54				
0260 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	46.800	CY	1200.82000	56198.38				
0270 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	70.800	CY	1200.82000	85018.06				
0280 2404-7775000 REINFORCING STEEL	9993.000	LB	1.08000	10792.44				
0290 2404-7775005 REINFORCING STEEL, EPOXY COATED	4917.000	LB	1.20000	5900.40				
0300 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	28.000	LF	150.10000	4202.80				
0310 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	1140.78000	2281.56				
0320 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1741.19000	3482.38				
0330 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	152.000	LF	78.05000	11863.60				
0340 2435-0130172 MANHOLE, SANITARY SEWER, SW-301, 72 IN.	1.000	EACH	11768.06000	11768.06				
0350 2435-0130384 MANHOLE, SANITARY SEWER, SW-303, 84 IN.	1.000	EACH	13329.13000	13329.13				

Bid Order: 116 Contract ID: 97-0297-048 Primary County: WOODBURY
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2435-0130396 MANHOLE, SANITARY SEWER, SW-303, 96 IN.	1.000 EACH	26117.88000	26117.88				
0370 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	8645.92000	17291.84				
0380 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	2.000 EACH	16301.16000	32602.32				
0390 2435-0140204 MANHOLE, STORM SEWER, SW-402, TOP ONLY	4.000 EACH	2910.79000	11643.16				
0400 2435-0140400 MANHOLE, STORM SEWER, SW-404 (10' x 10'	2.000 EACH	25786.46000	51572.92				
0410 2435-0140410 MANHOLE, STORM SEWER, SW-404 MODIFIED (10' x 10')	1.000 EACH	25786.45000	25786.45				
0420 2435-0140410 MANHOLE, STORM SEWER, SW-404 MODIFIED (12' x 24')	1.000 EACH	87701.62000	87701.62				
0430 2435-0140500 MANHOLE, STORM SEWER, SW-405	1.000 EACH	8225.63000	8225.63				
0440 2435-0250800 INTAKE, SW-508	7.000 EACH	4461.64000	31231.48				
0450 2435-0251000 INTAKE, SW-510	5.000 EACH	6266.63000	31333.15				
0460 2435-0251010 INTAKE, SW-510 MODIFIED	2.000 EACH	11048.17000	22096.34				
0470 2435-0251224 INTAKE, SW-512, 24 IN.	2.000 EACH	2821.93000	5643.86				
0480 2435-0254100 INTAKE, SW-541	1.000 EACH	4774.89000	4774.89				
0490 2435-0254500 INTAKE, SW-545 (12')	8.000 EACH	9006.17000	72049.36				
0500 2435-0254502 INTAKE, SW-545, WELL ONLY	4.000 EACH	5403.89000	21615.56				
0510 2435-0254510 INTAKE, SW-545 MODIFIED (12')	3.000 EACH	9606.58000	28819.74				
0520 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	3.000 EACH	18012.33000	54036.99				
0530 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	25217.26000	25217.26				
0540 2501-0201042 PILES, STEEL, HP 10 X 42	980.000 LF	60.04000	58839.20				

Bid Order: 116 Contract ID: 97-0297-048 Primary County: WOODBURY
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	120082.21000	120082.21				
0560 2501-8400171 TEMPORARY SHEET PILE, RETAINING WALL		LUMP	270184.98000	270184.98				
0570 2501-8400172 TEMPORARY SHORING		LUMP	20413.98000	20413.98				
0580 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	230.000	LF	13.81000	3176.30				
0590 2502-8220193 SUBDRAIN OUTLET (RF-19C)	23.000	EACH	300.21000	6904.83				
0600 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	47.000	LF	105.67000	4966.49				
0610 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	27.000	LF	213.75000	5771.25				
0620 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	393.000	LF	72.05000	28315.65				
0630 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1701.000	LF	78.05000	132763.05				
0640 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	504.000	LF	120.08000	60520.32				
0650 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	483.000	LF	156.11000	75401.13				
0660 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	172.000	LF	196.93000	33871.96				
0670 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	615.000	LF	220.95000	135884.25				

Bid Order: 116 Contract ID: 97-0297-048 Primary County: WOODBURY
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2503-0114272 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 72 IN.	177.000 LF	450.31000	79704.87				
0690 2503-0114448 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 48 IN.	1164.000 LF	288.20000	335464.80				
0700 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	670.000 LF	38.43000	25748.10				
0710 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	160.000 LF	81.66000	13065.60				
0720 2504-0112648 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 48 IN.	80.000 LF	372.25000	29780.00				
0730 2504-0119036 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 36 IN.	47.000 LF	480.33000	22575.51				
0740 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	301.000 LF	45.63000	13734.63				
0750 2504-0240136 REMOVE SANITARY SEWER PIPE GREATER THAN 36 IN.	80.000 LF	49.23000	3938.40				
0760 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1002.000 LF	8.81000	8827.62				
0770 2507-3250005 ENGINEERING FABRIC	311.000 SY	9.61000	2988.71				
0780 2507-6800021 REVETMENT, CLASS B	435.000 TON	48.03000	20893.05				
0790 2507-8029000 EROSION STONE	65.000 TON	48.03000	3121.95				
0800 2510-6745850 REMOVAL OF PAVEMENT	11739.900 SY	6.90000	81005.31				
0810 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000 EACH	660.45000	1981.35				

Bid Order: 116 Contract ID: 97-0297-048 Primary County: WOODBURY
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	432.000	SY	18.01000	7780.32				
0830 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	165.700	SY	53.30000	8831.81				
0840 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	321.200	SY	63.64000	20441.17				
0850 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	5.000	STA	560.12000	2800.60				
0860 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	52.400	SY	64.84000	3397.62				
0870 2511-7528101 DETECTABLE WARNINGS	106.000	SF	48.03000	5091.18				
0880 2515-6745600 REMOVAL OF PAVED DRIVEWAY	152.500	SY	8.41000	1282.53				
0890 2518-6910000 SAFETY CLOSURE	20.000	EACH	270.19000	5403.80				
0900 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1159.000	LF	22.95000	26599.05				
0910 2519-3300600 FENCE, SAFETY	892.000	LF	6.00000	5352.00				
0920 2519-3300700 FENCE, TEMPORARY	1058.000	LF	11.11000	11754.38				
0930 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	168.000	LF	13.81000	2320.08				
0940 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	2837.000	LF	2.40000	6808.80				
0950 2522-8929140 LIGHTING TOWER, 140 FT.	3.000	EACH	65518.06000	196554.18				
0960 2522-8930230 LUMINAIRE, TOWER FLOODLIGHTING	24.000	EACH	918.63000	22047.12				
0970 2523-0000200 ELECTRICAL CIRCUITS	2910.000	LF	13.21000	38441.10				
0980 2523-0000310 HANDHOLES AND JUNCTION BOXES	12.000	EACH	1140.78000	13689.36				
0990 2523-0000400 CONTROL CABINET	3.000	EACH	8195.61000	24586.83				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1000 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	570.39000	5703.90				
1010 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	10.000	EACH	300.21000	3002.10				
1020 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	3.000	EACH	2401.64000	7204.92				
1030 2524-9089200 DELINEATOR, RIGID - TYPE II	6.000	EACH	120.08000	720.48				
1040 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	37.000	SF	54.64000	2021.68				
1050 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	176.000	SF	69.65000	12258.40				
1060 2526-8285000 CONSTRUCTION SURVEY		LUMP	80214.92000	80214.92				
1070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	195.580	STA	66.05000	12918.06				
1080 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	217.880	STA	48.03000	10464.78				
1090 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	12.400	STA	180.12000	2233.49				
1100 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	150.10000	600.40				
1110 2527-9263180 PAVEMENT MARKINGS REMOVED	53.660	STA	60.04000	3221.75				
1120 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	5580.200	LF	7.51000	41907.30				
1130 2528-8445110 TRAFFIC CONTROL		LUMP	40827.95000	40827.95				
1140 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	110.000	CDAY	90.06000	9906.60				
1150 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	96.07000	672.49				
1160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	117.100	SY	130.89000	15327.22				
1170 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	323.900	SY	130.89000	42395.27				

Bid Order: 116 Contract ID: 97-0297-048 Primary County: WOODBURY
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	114.08000	570.40				
1190 2529-8174010 SUBBASE (PATCHES)	541.400	SY	14.41000	7801.57				
1200 2533-4980005 MOBILIZATION		LUMP	801196.71000	801196.71				
1210 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	6004.11000	6004.11				
1220 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	3.000	EACH	13749.41000	41248.23				
1230 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	218.000	LF	78.05000	17014.90				
1240 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	257.000	LB	27.62000	7098.34				
1250 2554-0207008 VALVE, GATE, DIP, 8 IN.	3.000	EACH	4503.08000	13509.24				
1260 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	6004.11000	6004.11				
1270 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	900.62000	900.62				
1280 2599-9999003 ('CUBIC YARDS' ITEM) C STONE	2072.100	CY	50.00000	103605.00				
1290 2599-9999005 ('EACH' ITEM) MAST ARM SIGN SUPPORT STRUCTURE W/	1.000	EACH	10687.32000	10687.32				
1300 2599-9999005 ('EACH' ITEM) REMOVAL OF CONTROL CABINE	2.000	EACH	2215.52000	4431.04				
1310 2599-9999005 ('EACH' ITEM) REMOVAL OF STREET LIGHT POLES	3.000	EACH	450.31000	1350.93				
1320 2599-9999005 ('EACH' ITEM) REMOVE FIRE HYDRANT ASSEMBLY	1.000	EACH	540.37000	540.37				
1330 2599-9999005 ('EACH' ITEM) ROCK INTAKE FILTER	26.000	EACH	120.08000	3122.08				
1340 2599-9999005 ('EACH' ITEM) UTILITY SUPPORT	5.000	EACH	1140.78000	5703.90				
1350 2599-9999009 ('LINEAR FEET' ITEM) ABANDON WATERMAIN	425.000	LF	24.02000	10208.50				

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1360 2599-9999009 ('LINEAR FEET' ITEM) FIN DRAIN	5545.000	LF	13.81000	76576.45				
1370 2599-9999009 ('LINEAR FEET' ITEM) JET CLEAN EXISTING 48 IN. SANITARY SEWER	810.000	LF	36.02000	29176.20				
1380 2599-9999009 ('LINEAR FEET' ITEM) REMOVE WATERMAIN	293.000	LF	14.41000	4222.13				
1390 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED, (CLASS V), 96 IN.	398.000	LF	1302.89000	518550.22				
1400 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF LIGHTING EQUIPMENT AND		LUMP	9606.58000	9606.58				
1410 2599-9999010 ('LUMP SUM' ITEM) SANITARY SEWER TEMPORARY BYPASS		LUMP	135692.90000	135692.90				
1420 2599-9999010 ('LUMP SUM' ITEM) SERVICE PEDESTAL 'F1' MODIFICATIONS		LUMP	1903.31000	1903.31				
1430 2601-2634105 MULCHING, BONDED FIBER MATRIX	6.100	ACRE	3302.26000	20143.79				
1440 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.100	ACRE	900.62000	5493.78				
1450 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.100	ACRE	300.21000	1831.28				
1460 2602-0000020 SILT FENCE	12138.000	LF	1.50000	18207.00				
1470 2602-0000030 SILT FENCE FOR DITCH CHECKS	1353.000	LF	1.98000	2678.94				
1480 2602-0000050 SILT BASINS	6.000	EACH	300.46000	1802.76				
1490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5306.000	LF	0.24000	1273.44				
1500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1062.000	LF	0.30000	318.60				
1510 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.48000	1392.00				

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Letting Date: 03/17/15 10:00 A.M.

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1520 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	4.56000	1824.00				
1530 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	0.30000	240.00				
1540 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
1550 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	7,801,846.76	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
1560 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	19500.000 EACH	1.00000	19500.00				
1570 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	16000.000 EACH	1.00000	16000.00				
SECTION TOTALS		$	35,500.00	$		$	
SECTION 0003 INCENTIVE/DISINCENTIVE ITEMS FOR THE CONTRACT							
1580 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 01	10.000 CDAY	2000.00000	20000.00				
1590 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 02	5.000 CDAY	4000.00000	20000.00				
1600 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 03	2.000 CDAY	2000.00000	4000.00				
1610 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 04	5.000 CDAY	2000.00000	10000.00				
SECTION TOTALS		$	54,000.00	$		$	
SECTION 0004 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT							

Bid Order: 116 Contract ID: 97-0297-048 Primary County: WOODBURY
Letting Date: 03/17/15 10:00 A.M.

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1620 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON	LUMP	150000.00000	150000.00				
SECTION TOTALS		$	150,000.00	$		$	
CONTRACT TOTALS		$	8,041,346.76	$		$	

Bid Order: 151
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY
Contract Period: 110 WORK DAYS Late Start Date: 04/27/15

Contract ID: 03-0524-006

Primary County: ALLAMAKEE
No Established DBE Goal

Project: NHSN-052-4(6)--2R-03
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: ALLAMAKEE Prj Awd Amt: $6,252,471.97
Route: U.S. 52
Location: W JCT US 18 TO SCL OF OSSIAN

Project: NHSN-052-5(32)--2R-96
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WINNESHIEK Prj Awd Amt: $4,158,053.20
Route: U.S. 52
Location: NCL OF OSSIAN TO SCL OF CALMAR

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION COMPANY	$ 10,410,525.17	100.00 %

Bid Order: 151 Contract ID: 03-0524-006 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					NHSN-52-4(6)--2R-03			
0010 2102-0425071 SPECIAL BACKFILL	22.700	CY	20.00000	454.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	608.000	CY	20.00000	12160.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	40.000	CY	20.00000	800.00				
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	300.000	CY	25.00000	7500.00				
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	27144.300	TON	17.50000	475025.25				
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	129.400	SY	98.10000	12694.14				
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	920.400	STA	400.00000	368160.00				
0080 2125-2225050 RESHAPING DITCHES	1.700	STA	400.00000	680.00				
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	8.900	MILE	287.67000	2560.26				
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	23.600	SY	116.00000	2737.60				
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000	EACH	75.00000	75.00				
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7763.800	CY	14.03000	108926.11				
0130 2214-5145150 PAVEMENT SCARIFICATION	4168.900	SY	3.49000	14549.46				
0140 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	920.400	STA	85.00000	78234.00				
0150 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	15921.100	TON	40.39000	643053.23				
0160 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	19194.800	TON	37.85000	726523.18				
0170 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	19487.200	TON	38.03000	741098.22				

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Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-0245828 ASPHALT BINDER, PG 58-28	3276.200	TON	526.05000	1723445.01				
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	10000.00000	10000.00				
0200 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	27300.000	EACH	1.00000	27300.00				
0210 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	27300.000	EACH	1.00000	27300.00				
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	570.000	TON	16.50000	9405.00				
0230 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	40000.000	EACH	1.00000	40000.00				
0240 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	160078.600	SY	1.78000	284939.91				
0250 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	616.300	TON	506.70000	312279.21				
0260 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	7500.00000	7500.00				
0270 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	526.000	CY	12.50000	6575.00				
0280 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1450.00000	1450.00				
0290 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	32.000	EACH	1000.00000	32000.00				
0300 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	1500.00000	1500.00				
0310 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	16.000	LF	60.00000	960.00				

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0320 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	50.000	LF	105.00000	5250.00				
0330 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	145.000	LF	40.00000	5800.00				
0340 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	6.000	LF	60.00000	360.00				
0350 2417-0225018 APRONS, METAL, 18 IN. DIA.	59.000	EACH	350.00000	20650.00				
0360 2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	3.000	EACH	300.00000	900.00				
0370 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	200.000	LF	30.00000	6000.00				
0380 2499-6000100 CLEAN OUT PIPE CULVERT	50.000	LF	40.00000	2000.00				
0390 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10930.000	LF	7.32000	80007.60				
0400 2502-8220196 SUBDRAIN OUTLET, RF-19E	68.000	EACH	175.00000	11900.00				
0410 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	137.500	LF	10.00000	1375.00				
0420 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000	EACH	2000.00000	4000.00				
0430 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2550.00000	5100.00				
0440 2507-3250005 ENGINEERING FABRIC	48.700	SY	3.00000	146.10				
0450 2507-8029000 EROSION STONE	23.400	TON	40.00000	936.00				
0460 2510-6745850 REMOVAL OF PAVEMENT	900.000	SY	2.00000	1800.00				
0470 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	75.00000	75.00				
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5515.560	STA	8.00000	44124.48				

Bid Order: 151 Contract ID: 03-0524-006 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

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0490 2527-9263137	8.000	EACH	120.00000	960.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0500 2527-9270111	1378.890	STA	15.90000	21924.35				
GROOVES CUT FOR PAVEMENT MARKINGS								
0510 2527-9270120	2.000	EACH	120.00000	240.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS								
0520 2528-8445110		LUMP	12200.00000	12200.00				
TRAFFIC CONTROL								
0530 2528-8445113	120.000	EACH	345.00000	41400.00				
FLAGGERS								
0540 2528-8445115	40.000	EACH	515.00000	20600.00				
PILOT CARS								
0550 2529-2242304	2.000	EACH	80.00000	160.00				
CD JOINT ASSEMBLY								
0560 2529-5070110	171.100	SY	170.00000	29087.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0570 2529-5070120	10.000	EACH	80.00000	800.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0580 2529-8174010	194.700	SY	9.00000	1752.30				
SUBBASE (PATCHES)								
0590 2529-8174050	4.000	EACH	250.00000	1000.00				
PATCH SUBDRAIN								
0600 2529-8201000	8.000	EACH	525.00000	4200.00				
JOINT ASSEMBLY, EF								
0610 2529-8202000	2.000	EACH	300.00000	600.00				
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH								
0620 2533-4980005		LUMP	184465.00000	184465.00				
MOBILIZATION								
0630 2548-0000100	1140.300	STA	6.25000	7126.88				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0640 2548-0000110	1235.300	GAL	4.60000	5682.38				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0650 2555-0000010		LUMP	2000.00000	2000.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0660 2595-0005125		LUMP	2525.00000	2525.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								

Bid Order: 151 Contract ID: 03-0524-006 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2601-2634100 MULCHING	9.100	ACRE	700.00000	6370.00				
0680 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.300	ACRE	2800.00000	6440.00				
0690 2601-2636015 NATIVE GRASS SEEDING	0.600	ACRE	1800.00000	1080.00				
0700 2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.500	ACRE	1300.00000	11050.00				
0710 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.300	ACRE	1500.00000	3450.00				
0720 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.100	ACRE	1000.00000	9100.00				
0730 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.300	ACRE	1500.00000	3450.00				
0740 2602-0000030 SILT FENCE FOR DITCH CHECKS	726.000	LF	3.00000	2178.00				
0750 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	726.000	LF	0.75000	544.50				
0760 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	72.600	LF	3.00000	217.80				
0770 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	16.000	LF	3.00000	48.00				
0780 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	16.000	LF	0.75000	12.00				
0790 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0800 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	6,252,471.97	$		$	
SECTION 0002 ROADWAY ITEMS						NHSN-52-5(32)--2R-96		
0810 2102-2625000 EMBANKMENT-IN-PLACE	280.000	CY	20.00000	5600.00				

Bid Order: 151 Contract ID: 03-0524-006 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 2105-8425005 TOPSOIL, FURNISH AND SPREAD	300.000	CY	25.00000	7500.00				
0830 2121-7425020 GRANULAR SHOULDERS, TYPE B	17520.000	TON	17.50000	306600.00				
0840 2123-7450000 SHOULDER CONSTRUCTION, EARTH	593.400	STA	400.00000	237360.00				
0850 2125-2225050 RESHAPING DITCHES	10.000	STA	400.00000	4000.00				
0860 2212-0475095 CLEANING AND PREPARATION OF BASE	5.700	MILE	287.67000	1639.72				
0870 2212-5070310 PATCHES, FULL-DEPTH REPAIR	237.300	SY	132.00000	31323.60				
0880 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	45.00000	180.00				
0890 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4910.800	CY	14.03000	68898.52				
0900 2214-5145150 PAVEMENT SCARIFICATION	1166.800	SY	3.49000	4072.13				
0910 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	593.400	STA	85.00000	50439.00				
0920 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	10111.800	TON	40.39000	408415.60				
0930 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	12583.000	TON	37.85000	476266.55				
0940 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	12812.500	TON	38.03000	487259.38				
0950 2303-0245828 ASPHALT BINDER, PG 58-28	2130.400	TON	526.05000	1120696.92				
0960 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6625.00000	6625.00				
0970 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	17600.000	EACH	1.00000	17600.00				
0980 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	17600.000	EACH	1.00000	17600.00				

Bid Order: 151 Contract ID: 03-0524-006 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0990 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	165.000	TON	20.00000	3300.00				
1000 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	26000.000	EACH	1.00000	26000.00				
1010 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	106624.000	SY	1.78000	189790.72				
1020 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	410.500	TON	506.70000	208000.35				
1030 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	7500.00000	7500.00				
1040 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	370.000	CY	12.50000	4625.00				
1050 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1300.00000	1300.00				
1060 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1450.00000	1450.00				
1070 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	20.000	EACH	1000.00000	20000.00				
1080 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	28.000	LF	105.00000	2940.00				
1090 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	180.000	LF	40.00000	7200.00				
1100 2417-0225018 APRONS, METAL, 18 IN. DIA.	17.000	EACH	350.00000	5950.00				
1110 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	200.000	LF	30.00000	6000.00				
1120 2499-6000100 CLEAN OUT PIPE CULVERT	463.000	LF	40.00000	18520.00				
1130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6526.000	LF	5.62000	36676.12				

Bid Order: 151 Contract ID: 03-0524-006 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1140 2502-8220196 SUBDRAIN OUTLET, RF-19E	39.000	EACH	175.00000	6825.00				
1150 2507-3250005 ENGINEERING FABRIC	56.500	SY	3.00000	169.50				
1160 2507-8029000 EROSION STONE	25.500	TON	40.00000	1020.00				
1170 2510-6745850 REMOVAL OF PAVEMENT	270.000	SY	2.00000	540.00				
1180 2520-3350010 FIELD LABORATORY	1.000	EACH	6390.00000	6390.00				
1190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3460.160	STA	8.00000	27681.28				
1200 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00				
1210 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	863.730	STA	15.90000	13733.31				
1220 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000	EACH	100.00000	200.00				
1230 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00				
1240 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00				
1250 2528-8445115 PILOT CARS	25.000	EACH	515.00000	12875.00				
1260 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	80.00000	160.00				
1270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	80.000	SY	160.00000	12800.00				
1280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	88.00000	176.00				
1290 2529-8174010 SUBBASE (PATCHES)	327.500	SY	9.00000	2947.50				
1300 2529-8174050 PATCH SUBDRAIN	2.000	EACH	250.00000	500.00				
1310 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	300.00000	600.00				
1320 2533-4980005 MOBILIZATION		LUMP	200000.00000	200000.00				

Bid Order: 151 Contract ID: 03-0524-006 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1330 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	570.100	STA	6.25000	3563.13				
1340 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	617.700	GAL	4.60000	2841.42				
1350 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	2525.00000	2525.00				
1360 2601-2634100 MULCHING	6.100	ACRE	700.00000	4270.00				
1370 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.800	ACRE	2800.00000	2240.00				
1380 2601-2636015 NATIVE GRASS SEEDING	0.600	ACRE	1800.00000	1080.00				
1390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.500	ACRE	1300.00000	7150.00				
1400 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800	ACRE	1500.00000	1200.00				
1410 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.100	ACRE	1000.00000	6100.00				
1420 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.800	ACRE	1500.00000	1200.00				
1430 2602-0000030 SILT FENCE FOR DITCH CHECKS	429.000	LF	3.00000	1287.00				
1440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	429.000	LF	0.75000	321.75				
1450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	42.900	LF	3.00000	128.70				
1460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	16.000	LF	3.00000	48.00				
1470 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	16.000	LF	0.75000	12.00				

Bid Order: 151 Contract ID: 03-0524-006 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1480 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
1490 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	4,158,053.20	$		$	
CONTRACT TOTALS		$	10,410,525.17	$		$	

Bid Order: 152
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY
Contract Period: 115 WORK DAYS Late Start Date: 05/04/15

Contract ID: 06-2186-054

Primary County: BENTON
Established DBE Goal: 2.00 %

Project: NHSX-218-6(54)--3H-06
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BENTON Prj Awd Amt: $7,326,162.55
Route: U.S. 218
Location: FROM US 30 N. TO IA. 150

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION COMPANY	$ 7,326,162.55	100.00 %
2	PE140	PELLING, L.L. CO., INC.	$ 7,340,218.56	100.19 %
3	MA225	MANATT'S, INC.	$ 7,398,760.61	100.99 %
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 7,899,142.78	107.82 %

Bid Order: 152 Contract ID: 06-2186-054 Primary County: BENTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1252.800	CY	19.00000	23803.20	17.75000	22237.20	17.75000	22237.20
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	418.600	CY	18.50000	7744.10	25.00000	10465.00	25.00000	10465.00
0030 2115-0100000 MODIFIED SUBBASE	492.000	CY	42.70000	21008.40	42.60000	20959.20	43.01000	21160.92
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	5493.200	TON	15.15000	83221.98	15.70000	86243.24	20.00000	109864.00
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3193.900	SY	24.34000	77739.53	30.60000	97733.34	39.66000	126670.07
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	44.700	STA	260.00000	11622.00	130.00000	5811.00	130.00000	5811.00
0070 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	5000.000	TON	11.95000	59750.00	12.50000	62500.00	13.04000	65200.00
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	13.700	MILE	110.00000	1507.00	830.00000	11371.00	300.00000	4110.00
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	195.200	SY	130.00000	25376.00	92.50000	18056.00	130.00000	25376.00
0100 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	3500.000	SY	11.12000	38920.00	1.00000	3500.00	15.15000	53025.00
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	15.000	EACH	80.00000	1200.00	69.00000	1035.00	80.00000	1200.00
0120 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	26.000	TON	290.00000	7540.00	339.00000	8814.00	150.00000	3900.00
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	6929.500	CY	5.00000	34647.50	15.80000	109486.10	15.00000	103942.50
0140 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2964.300	TON	27.73000	82200.04	30.95000	91745.09	32.97000	97732.97
0150 2214-5145160 PAVEMENT SCARIFICATION	15500.000	TON	10.20000	158100.00	5.05000	78275.00	11.13000	172515.00
0160 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1426.000	STA	48.00000	68448.00	7.00000	9982.00	8.34000	11892.84
0170 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	53555.000	TON	21.81000	1168034.55	27.05000	1448662.75	24.86000	1331377.30
0180 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	23220.000	TON	23.29000	540793.80	28.10000	652482.00	25.91000	601630.20

Bid Order: 152 Contract ID: 06-2186-054 Primary County: BENTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0190 2303-0245828 ASPHALT BINDER, PG 58-28	245.100	TON	529.48000	129775.55	493.00000	120834.30	500.00000	122550.00
0200 2303-0246428 ASPHALT BINDER, PG 64-28	4539.300	TON	640.03000	2905288.18	563.00000	2555625.90	570.00000	2587401.00
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4300.00000	4300.00	3100.00000	3100.00	11250.00000	11250.00
0220 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	41466.000	EACH	1.00000	41466.00	1.00000	41466.00	1.00000	41466.00
0230 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	41466.000	EACH	1.00000	41466.00	1.00000	41466.00	1.00000	41466.00
0240 2315-8275055 SURFACING, DRIVEWAY	16.000	TON	17.15000	274.40	17.50000	280.00	20.00000	320.00
0250 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	62975.000	EACH	1.00000	62975.00	1.00000	62975.00	1.00000	62975.00
0260 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	131675.000	SY	2.04000	268617.00	2.04000	268617.00	2.04000	268617.00
0270 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	797.000	TON	519.48000	414025.56	522.00000	416034.00	522.00000	416034.00
0280 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	2.000	EACH	4000.00000	8000.00	4000.00000	8000.00	4000.00000	8000.00
0290 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1380.00000	5520.00	1350.00000	5400.00	1350.00000	5400.00
0300 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1880.00000	3760.00	1975.00000	3950.00	1975.00000	3950.00
0310 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	545.00000	1090.00	430.75000	861.50	430.74000	861.48
0320 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	16.000	LF	165.00000	2640.00	200.00000	3200.00	200.00000	3200.00
0330 2417-0225018 APRONS, METAL, 18 IN. DIA.	8.000	EACH	250.00000	2000.00	149.00000	1192.00	149.00000	1192.00

Bid Order: 152 Contract ID: 06-2186-054 Primary County: BENTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0340 2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000	EACH	300.00000	1800.00	215.00000	1290.00	215.00000	1290.00
0350 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000	EACH	485.00000	970.00	500.00000	1000.00	500.00000	1000.00
0360 2417-0225042 APRONS, METAL, 42 IN. DIA.	4.000	EACH	765.00000	3060.00	975.00000	3900.00	975.00000	3900.00
0370 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	240.000	LF	36.00000	8640.00	25.75000	6180.00	25.70000	6168.00
0380 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	356.000	LF	39.00000	13884.00	31.75000	11303.00	31.75000	11303.00
0390 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	40.000	LF	51.00000	2040.00	51.50000	2060.00	51.50000	2060.00
0400 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.	64.000	LF	53.00000	3392.00	66.00000	4224.00	66.00000	4224.00
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	73822.000	LF	4.25000	313743.50	4.26000	314481.72	4.26000	314481.72
0420 2502-8220196 SUBDRAIN OUTLET, RF-19E	348.000	EACH	215.00000	74820.00	175.00000	60900.00	175.00000	60900.00
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3977.000	LF	3.00000	11931.00	5.00000	19885.00	5.00000	19885.00
0440 2505-4008300 STEEL BEAM GUARDRAIL	2500.000	LF	18.00000	45000.00	15.00000	37500.00	15.00000	37500.00
0450 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1875.00000	15000.00	1600.00000	12800.00	1600.00000	12800.00
0460 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	350.00000	2800.00	120.00000	960.00	120.00000	960.00
0470 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	32.000	EACH	2300.00000	73600.00	2000.00000	64000.00	2000.00000	64000.00
0480 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	32.000	EACH	750.00000	24000.00	500.00000	16000.00	500.00000	16000.00
0490 2524-6765110 REMOVAL OF TYPE A SIGN	3.000	EACH	110.00000	330.00	110.00000	330.00	110.00000	330.00
0500 2524-6765120 REMOVAL OF TYPE B SIGN	4.000	EACH	155.00000	620.00	155.00000	620.00	155.00000	620.00

Bid Order: 152 Contract ID: 06-2186-054 Primary County: BENTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0510 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	82.000	LF	10.50000	861.00	10.50000	861.00	10.50000	861.00
0520 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	6.000	EACH	750.00000	4500.00	750.00000	4500.00	750.00000	4500.00
0530 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	97.000	SF	10.75000	1042.75	10.75000	1042.75	10.75000	1042.75
0540 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	47.000	SF	22.00000	1034.00	22.00000	1034.00	22.00000	1034.00
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8362.580	STA	7.85000	65646.25	7.80000	65228.12	7.25000	60628.71
0560 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000	EACH	100.00000	1500.00	75.00000	1125.00	85.00000	1275.00
0570 2528-8445110 TRAFFIC CONTROL		LUMP	9310.00000	9310.00	34200.00000	34200.00	28850.00000	28850.00
0580 2528-8445113 FLAGGERS	200.000	EACH	345.00000	69000.00	345.00000	69000.00	345.00000	69000.00
0590 2528-8445115 PILOT CARS	100.000	EACH	515.00000	51500.00	515.00000	51500.00	515.00000	51500.00
0600 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	200.00000	400.00	100.00000	200.00	200.00000	400.00
0610 2529-2242320 CT JOINT	4.000	EACH	100.00000	400.00	110.00000	440.00	100.00000	400.00
0620 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	133.200	SY	200.00000	26640.00	126.00000	16783.20	200.00000	26640.00
0630 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	160.00000	960.00	69.00000	414.00	160.00000	960.00
0640 2529-8174010 SUBBASE (PATCHES)	133.300	SY	9.00000	1199.70	12.00000	1599.60	9.00000	1199.70
0650 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	525.00000	2100.00	500.00000	2000.00	525.00000	2100.00
0660 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	300.00000	600.00	325.00000	650.00	300.00000	600.00
0680 2533-4980005 MOBILIZATION		LUMP	88130.00000	88130.00	85400.00000	85400.00	121250.00000	121250.00
0690 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1347.000	STA	4.50000	6061.50	8.50000	11449.50	7.25000	9765.75

Bid Order: 152 Contract ID: 06-2186-054 Primary County: BENTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0700 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1459.000 GAL	4.53000	6609.27	3.20000	4668.80	6.00000	8754.00
0710 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	674.000 STA	4.50000	3033.00	9.50000	6403.00	12.00000	8088.00
0715 2599-9999005 ('EACH' ITEM) MAST ARM OVERHEAD SIGN SUPPORT STRUCTURE	1.000 EACH	16000.00000	16000.00	16000.00000	16000.00	16000.00000	16000.00
0718 2599-9999020 ('TONS' ITEM) HOT MIX ASPHALT	886.000 TON	67.89000	60150.54	141.00000	124926.00	80.00000	70880.00
0720 2601-2634100 MULCHING	2.500 ACRE	700.00000	1750.00	700.00000	1750.00	700.00000	1750.00
0730 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500 ACRE	779.00000	1947.50	779.00000	1947.50	1000.00000	2500.00
0740 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500 ACRE	485.00000	1212.50	485.00000	1212.50	500.00000	1250.00
0750 2602-0000020 SILT FENCE	1655.000 LF	1.90000	3144.50	1.90000	3144.50	2.00000	3310.00
0760 2602-0000030 SILT FENCE FOR DITCH CHECKS	480.000 LF	1.90000	912.00	1.90000	912.00	3.00000	1440.00
0770 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2135.000 LF	0.25000	533.75	0.25000	533.75	0.50000	1067.50
0780 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0790 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	7,326,162.55	$	7,340,218.56	$	7,398,760.61
CONTRACT TOTALS		$	7,326,162.55	$	7,340,218.56	$	7,398,760.61

Bid Order: 152 Contract ID: 06-2186-054 Primary County: BENTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1252.800	CY	18.00000	22550.40				
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	418.600	CY	25.00000	10465.00				
0030 2115-0100000 MODIFIED SUBBASE	492.000	CY	40.00000	19680.00				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	5493.200	TON	17.28000	94922.50				
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3193.900	SY	29.84000	95305.98				
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	44.700	STA	500.00000	22350.00				
0070 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	5000.000	TON	11.88000	59400.00				
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	13.700	MILE	400.00000	5480.00				
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	195.200	SY	92.50000	18056.00				
0100 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	3500.000	SY	40.50000	141750.00				
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	15.000	EACH	69.00000	1035.00				
0120 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	26.000	TON	200.00000	5200.00				
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	6929.500	CY	13.00000	90083.50				
0140 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2964.300	TON	33.40000	99007.62				
0150 2214-5145160 PAVEMENT SCARIFICATION	15500.000	TON	9.92000	153760.00				
0160 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1426.000	STA	15.00000	21390.00				
0170 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	53555.000	TON	29.15000	1561128.25				
0180 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	23220.000	TON	30.32000	704030.40				

Bid Order: 152 Contract ID: 06-2186-054 Primary County: BENTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2303-0245828 ASPHALT BINDER, PG 58-28	245.100	TON	493.00000	120834.30				
0200 2303-0246428 ASPHALT BINDER, PG 64-28	4539.300	TON	562.00000	2551086.60				
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8500.00000	8500.00				
0220 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	41466.000	EACH	1.00000	41466.00				
0230 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	41466.000	EACH	1.00000	41466.00				
0240 2315-8275055 SURFACING, DRIVEWAY	16.000	TON	75.00000	1200.00				
0250 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	62975.000	EACH	1.00000	62975.00				
0260 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	131675.000	SY	2.04000	268617.00				
0270 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	797.000	TON	522.00000	416034.00				
0280 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	2.000	EACH	4000.00000	8000.00				
0290 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	2753.00000	11012.00				
0300 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	3135.00000	6270.00				
0310 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	800.00000	1600.00				
0320 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	16.000	LF	175.00000	2800.00				
0330 2417-0225018 APRONS, METAL, 18 IN. DIA.	8.000	EACH	260.00000	2080.00				

Bid Order: 152 Contract ID: 06-2186-054 Primary County: BENTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000	EACH	310.00000	1860.00				
0350 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000	EACH	550.00000	1100.00				
0360 2417-0225042 APRONS, METAL, 42 IN. DIA.	4.000	EACH	900.00000	3600.00				
0370 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	240.000	LF	25.00000	6000.00				
0380 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	356.000	LF	30.00000	10680.00				
0390 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	40.000	LF	50.00000	2000.00				
0400 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.	64.000	LF	60.00000	3840.00				
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	73822.000	LF	4.26000	314481.72				
0420 2502-8220196 SUBDRAIN OUTLET, RF-19E	348.000	EACH	175.00000	60900.00				
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3977.000	LF	3.00000	11931.00				
0440 2505-4008300 STEEL BEAM GUARDRAIL	2500.000	LF	18.00000	45000.00				
0450 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1875.00000	15000.00				
0460 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	350.00000	2800.00				
0470 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	32.000	EACH	2300.00000	73600.00				
0480 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	32.000	EACH	750.00000	24000.00				
0490 2524-6765110 REMOVAL OF TYPE A SIGN	3.000	EACH	110.00000	330.00				
0500 2524-6765120 REMOVAL OF TYPE B SIGN	4.000	EACH	155.00000	620.00				

Bid Order: 152 Contract ID: 06-2186-054 Primary County: BENTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	82.000	LF	10.50000	861.00				
0520 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	6.000	EACH	750.00000	4500.00				
0530 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	97.000	SF	10.75000	1042.75				
0540 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	47.000	SF	22.00000	1034.00				
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8362.580	STA	7.25000	60628.71				
0560 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000	EACH	85.00000	1275.00				
0570 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00				
0580 2528-8445113 FLAGGERS	200.000	EACH	345.00000	69000.00				
0590 2528-8445115 PILOT CARS	100.000	EACH	515.00000	51500.00				
0600 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	100.00000	200.00				
0610 2529-2242320 CT JOINT	4.000	EACH	110.00000	440.00				
0620 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	133.200	SY	126.00000	16783.20				
0630 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	69.00000	414.00				
0640 2529-8174010 SUBBASE (PATCHES)	133.300	SY	12.00000	1599.60				
0650 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00				
0660 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	500.00000	1000.00				
0680 2533-4980005 MOBILIZATION		LUMP	244500.00000	244500.00				
0690 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1347.000	STA	8.50000	11449.50				

Bid Order: 152 Contract ID: 06-2186-054 Primary County: BENTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1459.000 GAL	6.50000	9483.50				
0710 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	674.000 STA	9.50000	6403.00				
0715 2599-9999005 ('EACH' ITEM) MAST ARM OVERHEAD SIGN SUPPORT STRUCTURE	1.000 EACH	16000.00000	16000.00				
0718 2599-9999020 ('TONS' ITEM) HOT MIX ASPHALT	886.000 TON	125.00000	110750.00				
0720 2601-2634100 MULCHING	2.500 ACRE	700.00000	1750.00				
0730 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500 ACRE	779.00000	1947.50				
0740 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500 ACRE	485.00000	1212.50				
0750 2602-0000020 SILT FENCE	1655.000 LF	1.90000	3144.50				
0760 2602-0000030 SILT FENCE FOR DITCH CHECKS	480.000 LF	1.90000	912.00				
0770 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2135.000 LF	0.25000	533.75				
0780 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0790 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	7,899,142.78	$		$	
CONTRACT TOTALS		$	7,899,142.78	$		$	

Bid Order: 153
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 65 WORK DAYS Late Start Date: 07/06/15

Contract ID: 11-0717-055

Primary County: BUENA VISTA
No Established DBE Goal

Project: HSIPX-071-7(55)--3L-11
Work Type: HMA PAVED SHOULDER - NEW
County: BUENA VISTA Prj Awd Amt: $1,262,352.44
Route: U.S. 71
Location: FROM IA. 3 N. TO WALNUT ST IN SIOUX RAPIDS

Project: MP-071-3(714)232--76-30
Work Type: MICROSURFACING
County: DICKINSON Prj Awd Amt: $409,843.59
Route: U.S. 71
Location: N JCT IA 9 TO MN STATE LINE

Project: HSIPX-071-9(77)--3L-30
Work Type: HMA PAVED SHOULDER - NEW
County: DICKINSON Prj Awd Amt: $781,400.95
Route: U.S. 71
Location: FROM E. JCT. IA. 9 N. TO MINNESOTA STATE LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 2,453,596.98	100.00 %

Bid Order: 153 Contract ID: 11-0717-055 Primary County: BUENA VISTA
Letting Date: 03/17/15 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	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					HSIPX-071-7(55)--3L-11			
0010 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	46034.300	SY	22.46000	1033930.38				
0020 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3836.600	CY	22.45000	86131.67				
0030 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1009.120	STA	9.18000	9263.72				
0040 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	10234.51000	10234.51				
0050 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2001.000	LF	2.02000	4042.02				
0060 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1975.000	LF	15.66000	30928.50				
0070 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	6.000	EACH	1565.50000	9393.00				
0080 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1565.50000	1565.50				
0090 2510-6745850 REMOVAL OF PAVEMENT	880.000	SY	7.92000	6969.60				
0100 2528-8445110 TRAFFIC CONTROL		LUMP	8615.21000	8615.21				
0110 2528-8445113 FLAGGERS	50.000	EACH	345.00000	17250.00				
0120 2528-8445115 PILOT CARS	25.000	EACH	515.00000	12875.00				
0130 2533-4980005 MOBILIZATION		LUMP	19801.36000	19801.36				
0140 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	995.100	STA	6.11000	6080.06				
0150 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1078.100	GAL	4.89000	5271.91				
SECTION TOTALS			$	1,262,352.44	$		$	
SECTION 0002 ROADWAY ITEMS					MP-071-3(714)232--76-30			

Bid Order: 153 Contract ID: 11-0717-055 Primary County: BUENA VISTA
Letting Date: 03/17/15 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	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2121-7425020 GRANULAR SHOULDERS, TYPE B	82.800	TON	37.30000	3088.44				
0170 2212-0475095 CLEANING AND PREPARATION OF BASE	0.900	MILE	323.23000	290.91				
0180 2214-5145160 PAVEMENT SCARIFICATION	1491.300	TON	15.57000	23219.54				
0190 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1079.400	TON	34.25000	36969.45				
0200 2303-0033503 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1079.400	TON	34.25000	36969.45				
0210 2303-0246422 ASPHALT BINDER, PG 64-22	129.500	TON	500.58000	64825.11				
0220 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	973.700	TON	30.30000	29503.11				
0230 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	4.000	MILE	9069.80000	36279.20				
0240 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	27820.000	GAL	2.53000	70384.60				
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1217.200	STA	7.68000	9348.10				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	32682.13000	32682.13				
0270 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00				
0280 2528-8445115 PILOT CARS	5.000	EACH	515.00000	2575.00				
0290 2533-4980005 MOBILIZATION		LUMP	30240.74000	30240.74				
0300 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.000	MILE	4378.35000	17513.40				
0310 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1185.500	GAL	3.42000	4054.41				
SECTION TOTALS			$	404,843.59	$		$	

SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS MP-071-3(714)232--76-30

Bid Order: 153 Contract ID: 11-0717-055 Primary County: BUENA VISTA
Letting Date: 03/17/15 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	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1000.000	EACH	1.00000	1000.00				
0330 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1000.000	EACH	1.00000	1000.00				
0340 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3000.000	EACH	1.00000	3000.00				
SECTION TOTALS			$	5,000.00	$		$	
SECTION 0004 ROADWAY ITEMS						HSIPX-071-9(77)--3L-30		
0350 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	23186.600	SY	21.24000	492483.38				
0360 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1930.800	CY	26.74000	51629.59				
0370 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	521.800	STA	10.65000	5557.17				
0380 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4793.47000	4793.47				
0390 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	23442.000	LF	7.02000	164562.84				
0400 2502-8220196 SUBDRAIN OUTLET, RF-19E	98.000	EACH	186.85000	18311.30				
0410 2528-8445110 TRAFFIC CONTROL		LUMP	4456.95000	4456.95				
0420 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00				
0430 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00				
0440 2533-4980005 MOBILIZATION		LUMP	14790.74000	14790.74				
0450 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	520.600	STA	6.11000	3180.87				

Bid Order: 153 Contract ID: 11-0717-055 Primary County: BUENA VISTA
Letting Date: 03/17/15 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	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0460 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	564.000 GAL	4.76000	2684.64				
SECTION TOTALS		$	781,400.95	$		$	
CONTRACT TOTALS		$	2,453,596.98	$		$	

Bid Order: 154
Letting Date: 150317 10:00 A.M.
Letting Status: NO RESPONSIVE BIDS
Contract Period: 55 WORK DAYS Late Start Date: 07/27/15

Contract ID: 11-7422-617

Primary County: BUENA VISTA
Established DBE Goal: 2.00 %

Project: STP-U-7422(617)--70-11
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: BUENA VISTA
Route: HIGHWAY 7
Location: IN THE CITY OF STORM LAKE, ON IOWA HIGHWAY 7, FROM INTERSECT ION OF BARTON ST. W .25 MILES TO NORTHWESTERN DRIVE

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

Bid Order: 154
Letting Date: 03/17/15 10:00 A.M.

Contract ID: 11-7422-617

Primary County: BUENA VISTA

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

Bid Order: 155
Contract ID: 13-1751-703
Primary County: CALHOUN
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/05/15

Project: MP-175-1(703)109--76-13
Work Type: HMA RESURFACING WITH MILLING
County: CALHOUN Prj Awd Amt: $388,207.35
Route: IOWA 175
Location: FROM 1.3 MI. EAST OF THE EAST JCT. OF IOWA 4, EAST 1.55 MILE TO WEST END OF BRIDGE OVER CEDAR CREEK.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 388,207.35	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 432,870.11	111.50 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 514,376.34	132.50 %

Bid Order: 155 Contract ID: 13-1751-703 Primary County: CALHOUN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	622.000	TON	31.90000	19841.80	41.49000	25806.78	31.04000	19306.88
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.500	MILE	550.00000	825.00	800.00000	1200.00	1000.00000	1500.00
0030 2214-5145150 PAVEMENT SCARIFICATION	20747.000	SY	1.64000	34025.08	3.62000	75104.14	2.53000	52489.91
0040 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1692.000	TON	48.16000	81486.72	41.74000	70624.08	60.25000	101943.00
0050 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1692.000	TON	48.16000	81486.72	41.74000	70624.08	65.56000	110927.52
0060 2303-0245828 ASPHALT BINDER, PG 58-28	203.000	TON	479.00000	97237.00	492.00000	99876.00	498.00000	101094.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	440.00000	440.00	1800.00000	1800.00	2000.00000	2000.00
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	525.150	STA	8.55000	4490.03	8.55000	4490.03	8.55000	4490.03
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	5000.00000	5000.00	15750.00000	15750.00
0100 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
0110 2528-8445115 PILOT CARS	25.000	EACH	515.00000	12875.00	515.00000	12875.00	515.00000	12875.00
0120 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	23470.00000	23470.00	50000.00000	50000.00
SECTION TOTALS			$	380,707.35	$	425,370.11	$	506,876.34
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0130 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1500.000	EACH	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00
0140 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1500.000	EACH	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00

Bid Order: 155 Contract ID: 13-1751-703 Primary County: CALHOUN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0150 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
SECTION TOTALS		$	7,500.00	$	7,500.00	$	7,500.00
CONTRACT TOTALS		$	388,207.35	$	432,870.11	$	514,376.34

Bid Order: 156 Contract ID: 29-0349-213 Primary County: DES MOINES
Letting Date: 150317 10:00 A.M. Established DBE Goal: 3.00 %
Letting Status: ALL BIDS REJECTED
Contract Period: 130 WORK DAYS Approximate Start Date: 05/04/15

Project: BRF-034-9(205)--38-29
Work Type: BRIDGE DECK OVERLAY
County: DES MOINES
Route: U.S. 34
Location: W.B. US 34 OVER W. BURLINGTON AVE. 0.6 MILE W. OF US 61(WBL)

Project: BRF-034-9(206)--38-29
Work Type: BRIDGE DECK OVERLAY
County: DES MOINES
Route: U.S. 34
Location: 5TH STREET OVER US 34 1.9 MILE E. OF US 61

Project: NHSX-034-9(212)--3H-29
Work Type: BARRIER RAIL
County: DES MOINES
Route: U.S. 34
Location: IN THE CITY OF BURLINGTON FROM THE CENTRAL AVE. BRIDGE TO THE 5TH ST. BRIDGE

Project: NHSX-034-9(213)--3H-29
Work Type: HMA RESURFACING
County: DES MOINES
Route: U.S. 34
Location: IN THE CITY OF BURLINGTON FROM MT. PLEASANT ST. TO THE MAIN ST. BRIDGE

OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY
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	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$	9,162,062.88	$ 10,220,062.88	100.00 %

Bid Order: 156 Contract ID: 29-0349-213 Primary County: DES MOINES
Letting Date: 03/17/15 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 DESIGN NO. 0315; 159'-10 1/4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRF-034-9(205)--38-29								
0010 2413-0698074 DECK REPAIR, CLASS A	26.800	SY	345.05000	9247.34				
0020 2499-0800000 PAVING NOTCH REPLACEMENT	85.000	LF	236.90000	20136.50				
0030 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	725.400	SY	25.75000	18679.05				
0040 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00				
SECTION TOTALS			$	113,062.89	$		$	
SECTION 0002 DESIGN NO. 0315; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (205)								
0050 2413-0698066 DECK OVERLAY (CLASS O PCC)	725.400	SY	0.00000	0.00				
SECTION TOTALS			$	0.00	$		$	
SECTION 0003 DESIGN NO. 0315; ALTERNATE 'AA' OPTION 2: HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (205)								
0060 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	725.400	SY	169.95000	123281.73				
SECTION TOTALS			$	123,281.73	$		$	
SECTION 0004 ROADWAY ITEMS BRF-034-9(205)--38-29								
0070 2102-0425070 SPECIAL BACKFILL	299.800	TON	61.80000	18527.64				
0080 2102-2625000 EMBANKMENT-IN-PLACE	200.000	CY	29.00000	5800.00				
0090 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	339.700	SY	62.20000	21129.34				
0100 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	612.200	SY	51.00000	31222.20				
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	379.700	CY	23.00000	8733.10				
0120 2301-0690200 BRIDGE APPROACH, RK-20	516.400	SY	206.00000	106378.40				

Bid Order: 156 Contract ID: 29-0349-213 Primary County: DES MOINES
Letting Date: 03/17/15 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
0130 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1168.800	SY	2.35000	2746.68				
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	305.000	LF	8.25000	2516.25				
0150 2505-4008300 STEEL BEAM GUARDRAIL	162.500	LF	22.70000	3688.75				
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1879.75000	3759.50				
0170 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	2832.50000	2832.50				
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	206.00000	412.00				
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2060.00000	2060.00				
0200 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2060.00000	2060.00				
0210 2510-6745850 REMOVAL OF PAVEMENT	1322.800	SY	20.60000	27249.68				
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.740	STA	40.00000	1029.60				
0230 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	81.620	STA	140.00000	11426.80				
0240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	78.00000	624.00				
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	21.990	STA	24.00000	527.76				
0260 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	78.00000	624.00				
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	850.000	LF	18.00000	15300.00				
0280 2528-8445110 TRAFFIC CONTROL		LUMP	3605.00000	3605.00				
0290 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1030.00000	2060.00				
0300 2602-0000020 SILT FENCE	1021.000	LF	2.35000	2399.35				

Bid Order: 156 Contract ID: 29-0349-213 Primary County: DES MOINES
Letting Date: 03/17/15 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
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1021.000	LF	0.55000	561.55				
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1021.000	LF	0.55000	561.55				
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	279,335.65	$		$	
SECTION 0005 DESIGN NO. 0215; REPARIS TO A 228'-8 X 42'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRF-034-9(206)--38-29								
0350 2401-6750001 REMOVALS, AS PER PLAN		LUMP	29870.00000	29870.00				
0360 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	10.700	CY	2163.00000	23144.10				
0370 2404-7775005 REINFORCING STEEL, EPOXY COATED	1140.000	LB	4.15000	4731.00				
0380 2413-0698074 DECK REPAIR, CLASS A	483.800	SY	257.50000	124578.50				
0390 2426-6772016 CONCRETE REPAIR	18.000	SF	181.00000	3258.00				
0400 2499-0800000 PAVING NOTCH REPLACEMENT	84.000	LF	237.00000	19908.00				
0410 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00				
SECTION TOTALS			$	265,489.60	$		$	
SECTION 0006 DESIGN NO. 0215; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (206)								
0420 2413-0698066 DECK OVERLAY (CLASS O PCC)	1081.110	SY	0.00000	0.00				
SECTION TOTALS			$	0.00	$		$	
SECTION 0007 DESIGN NO. 0215; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (206								
0430 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1081.110	SY	139.05000	150328.35				
SECTION TOTALS			$	150,328.35	$		$	
SECTION 0008 ROADWAY ITEMS BRF-034-9(206)--38-29								

Bid Order: 156 Contract ID: 29-0349-213 Primary County: DES MOINES
Letting Date: 03/17/15 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
0440 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	598.700	SY	200.85000	120248.90				
0450 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1459.500	SY	2.35000	3429.83				
0460 2435-0250710 INTAKE, SW-507 MODIFIED	2.000	EACH	6695.00000	13390.00				
0470 2510-6745850 REMOVAL OF PAVEMENT	598.700	SY	25.75000	15416.53				
0480 2511-6745900 REMOVAL OF SIDEWALK	89.600	SY	32.00000	2867.20				
0490 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	76.600	SY	98.00000	7506.80				
0500 2518-6910000 SAFETY CLOSURE	2.000	EACH	206.00000	412.00				
0510 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	0.830	STA	21.00000	17.43				
0520 2528-8445110 TRAFFIC CONTROL		LUMP	2060.00000	2060.00				
0530 2602-0000020 SILT FENCE	169.000	LF	2.35000	397.15				
0540 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	169.000	LF	0.55000	92.95				
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	169.000	LF	0.55000	92.95				
0560 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0570 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	167,431.74	$		$	
SECTION 0009 ROADWAY ITEMS			NHSX-034-9(212)--3H-29					
0580 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	294.000	CY	25.75000	7570.50				
0590 2115-0100000 MODIFIED SUBBASE	294.000	CY	77.25000	22711.50				
0600 2301-4875010 MEDIAN, P.C. CONCRETE, 10 IN.	821.000	SY	92.70000	76106.70				

Bid Order: 156 Contract ID: 29-0349-213 Primary County: DES MOINES
Letting Date: 03/17/15 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
0610 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	11.000	EACH	600.00000	6600.00				
0620 2401-6745765 REMOVAL OF LIGHT POLES	11.000	EACH	1030.00000	11330.00				
0630 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	1523.000	LF	67.00000	102041.00				
0640 2426-6772016 CONCRETE REPAIR	126.000	SF	236.90000	29849.40				
0650 2435-0254614 INTAKE, SW-546 MODIFIED, TOP ONLY	4.000	EACH	5459.00000	21836.00				
0660 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1202.000	LF	15.45000	18570.90				
0670 2502-8220193 SUBDRAIN OUTLET (RF-19C)	5.000	EACH	257.50000	1287.50				
0680 2510-6745850 REMOVAL OF PAVEMENT	821.000	SY	30.90000	25368.90				
0690 2513-0001000 CONCRETE BARRIER, BA-100	1464.500	LF	148.84000	217976.18				
0700 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN (INTAKE)	18.000	LF	210.00000	3780.00				
0710 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN (LIGHT POLE FOOTING)	220.000	LF	397.00000	87340.00				
0720 2513-0475000 CONCRETE BARRIER TRANSITION SECTION (HEIGHT & WIDTH)	4.000	EACH	2790.00000	11160.00				
0730 2513-0475000 CONCRETE BARRIER TRANSITION SECTION (WIDTH)	1.000	EACH	3175.00000	3175.00				
0740 2523-0000100 LIGHTING POLES	11.000	EACH	3610.00000	39710.00				
0750 2523-0000200 ELECTRICAL CIRCUITS	1832.000	LF	41.20000	75478.40				
0760 2523-0000310 HANDHOLES AND JUNCTION BOXES	14.000	EACH	2060.00000	28840.00				
0770 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	750.00000	750.00				

Bid Order: 156 Contract ID: 29-0349-213 Primary County: DES MOINES
Letting Date: 03/17/15 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
0780 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	183.100	STA	40.00000	7324.00				
0790 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	77.25000	618.00				
0800 2527-9263180 PAVEMENT MARKINGS REMOVED	183.100	STA	23.35000	4275.39				
0810 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	77.25000	618.00				
0820 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3975.000	LF	17.90000	71152.50				
0830 2528-8445110 TRAFFIC CONTROL		LUMP	8755.00000	8755.00				
0840 2533-4980005 MOBILIZATION		LUMP	36000.00000	36000.00				
0850 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1030.00000	2060.00				
0860 2590-0000020 PROJECT MANAGEMENT		LUMP	25000.00000	25000.00				
0870 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	180.000	LF	2.35000	423.00				
0880 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	180.000	LF	0.55000	99.00				
0890 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0900 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	949,306.87	$		$	
SECTION 0010 ROADWAY ITEMS			NHSX-034-9(213)--3H-29					
0910 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1140.100	CY	19.60000	22345.96				
0920 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2057.800	CY	16.50000	33953.70				
0930 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1870.200	CY	40.20000	75182.04				

Bid Order: 156 Contract ID: 29-0349-213 Primary County: DES MOINES
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0940 2115-0100000 MODIFIED SUBBASE	1668.100	CY	67.00000	111762.70				
0950 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	1341.900	SY	50.50000	67765.95				
0960 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3468.600	SY	33.00000	114463.80				
0970 2212-0475095 CLEANING AND PREPARATION OF BASE	11.700	MILE	2240.00000	26208.00				
0980 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1584.500	SY	99.00000	156865.50				
0990 2212-5070330 PATCHES BY COUNT (REPAIR)	106.000	EACH	360.50000	38213.00				
1000 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	15.000	TON	600.00000	9000.00				
1010 2214-5145150 PAVEMENT SCARIFICATION	15514.200	SY	11.40000	176861.88				
1020 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	4462.200	SY	62.90000	280672.38				
1030 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	7210.00000	7210.00				
1040 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	131.000	TON	130.00000	17030.00				
1050 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	29298.200	TON	52.00000	1523506.40				
1060 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	21973.700	TON	63.00000	1384343.10				
1070 2303-0246422 ASPHALT BINDER, PG 64-22	1757.900	TON	486.00000	854339.40				
1080 2303-0246428 ASPHALT BINDER, PG 64-28	1318.400	TON	584.00000	769945.60				
1090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	56000.00000	56000.00				

Bid Order: 156 Contract ID: 29-0349-213 Primary County: DES MOINES
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	180.000	TON	29.00000	5220.00				
1110 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	3090.00000	3090.00				
1120 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	5.000	EACH	2266.00000	11330.00				
1130 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000	LF	206.00000	2472.00				
1140 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	36.000	LF	160.00000	5760.00				
1150 2435-0250700 INTAKE, SW-507	5.000	EACH	6077.00000	30385.00				
1160 2435-0250704 INTAKE, SW-507, TOP ONLY	31.000	EACH	3914.00000	121334.00				
1170 2435-0250900 INTAKE, SW-509	1.000	EACH	8446.00000	8446.00				
1180 2435-0250904 INTAKE, SW-509, TOP ONLY	12.000	EACH	5459.00000	65508.00				
1190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1884.000	LF	15.45000	29107.80				
1200 2502-8220193 SUBDRAIN OUTLET (RF-19C)	11.000	EACH	257.50000	2832.50				
1210 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	257.50000	257.50				
1220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3568.900	LF	8.25000	29443.43				
1230 2505-4008130 REMOVAL OF CABLE GUARDRAIL	4107.000	LF	2.35000	9651.45				
1240 2505-4008300 STEEL BEAM GUARDRAIL	2887.500	LF	22.66000	65430.75				
1250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	18.000	EACH	1879.75000	33835.50				
1260 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	3.000	EACH	2832.50000	8497.50				

Bid Order: 156 Contract ID: 29-0349-213 Primary County: DES MOINES
Letting Date: 03/17/15 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
1270 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	18.000	EACH	206.00000	3708.00				
1280 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	10.000	EACH	1030.00000	10300.00				
1290 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	22.000	EACH	2060.00000	45320.00				
1300 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	2.000	EACH	2060.00000	4120.00				
1310 2505-6000111 HIGH TENSION CABLE GUARDRAIL	4164.000	LF	12.36000	51467.04				
1320 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	9.000	EACH	2523.50000	22711.50				
1330 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	4635.00000	4635.00				
1340 2510-6745850 REMOVAL OF PAVEMENT	8455.400	SY	8.25000	69757.05				
1350 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	400.000	LF	64.00000	25600.00				
1360 2518-6910000 SAFETY CLOSURE	22.000	EACH	154.50000	3399.00				
1370 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	2.000	EACH	2060.00000	4120.00				
1380 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1826.100	STA	28.34000	51751.67				
1390 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	4.000	EACH	128.75000	515.00				
1400 2527-9263180 PAVEMENT MARKINGS REMOVED	88.100	STA	24.00000	2114.40				
1410 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	77.25000	309.00				
1420 2528-8445110 TRAFFIC CONTROL		LUMP	64500.00000	64500.00				
1430 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00				
1440 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	120.000	CDAY	85.00000	10200.00				

Bid Order: 156 Contract ID: 29-0349-213 Primary County: DES MOINES
Letting Date: 03/17/15 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
1450 2529-2242304 CD JOINT ASSEMBLY	13.000	EACH	128.75000	1673.75				
1460 2529-2242320 CT JOINT	16.000	EACH	190.55000	3048.80				
1470 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	578.100	SY	118.45000	68475.95				
1480 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	192.000	SY	102.00000	19584.00				
1490 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	47.000	EACH	422.30000	19848.10				
1500 2529-8174010 SUBBASE (PATCHES)	324.400	SY	20.60000	6682.64				
1510 2529-8174050 PATCH SUBDRAIN	24.000	EACH	515.00000	12360.00				
1520 2529-8201000 JOINT ASSEMBLY, EF	24.000	EACH	618.00000	14832.00				
1530 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	2667.000	SY	6.70000	17868.90				
1540 2533-4980005 MOBILIZATION		LUMP	370000.00000	370000.00				
1550 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	192.600	STA	22.40000	4314.24				
1560 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	208.600	GAL	15.00000	3129.00				
1570 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	2.000	EACH	31930.00000	63860.00				
1580 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	2.000	EACH	3090.00000	6180.00				
1590 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	4120.00000	4120.00				
1600 2590-0000020 PROJECT MANAGEMENT		LUMP	75000.00000	75000.00				
1610 2602-0000020 SILT FENCE	12710.000	LF	2.35000	29868.50				
1620 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	5.15000	1030.00				

Bid Order: 156 Contract ID: 29-0349-213 Primary County: DES MOINES
Letting Date: 03/17/15 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
1630 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	12910.000 LF	0.55000	7100.50				
1640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	6455.000 LF	0.55000	3550.25				
1650 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	590.000 LF	2.35000	1386.50				
1660 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	590.000 LF	0.55000	324.50				
1670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
1680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	7,275,436.13	$		$	
SECTION 0011 PAYMENT ADJUSTMENT INCENTIVE ITEMS		NHSX-034-9(213)--3H-29					
1690 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	26000.000 EACH	1.00000	26000.00				
1700 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	26000.000 EACH	1.00000	26000.00				
1710 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	60000.000 EACH	1.00000	60000.00				
SECTION TOTALS		$	112,000.00	$		$	
CONTRACT TOTALS		$	9,162,062.88	$		$	
COST PLUS TIME TOTALS		$	10,220,062.88	$	0.00	$	0.00

Bid Order: 157
Letting Date: 150317 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 30 WORK DAYS Late Start Date: 09/14/15

Contract ID: 29-0977-640

Primary County: DES MOINES
Established DBE Goal: 3.00 %

Project: STP-U-0977(640)--70-29
Work Type: HMA RESURFACING
County: DES MOINES Prj Awd Amt: $483,922.04
Route: DIVISION STREET
Location: IN THE CITY OF BURLINGTON: CENTRAL AVENUE TO SOUTH 6TH STREET, AND LEEBRICK STREET TO MARSHALL STREET

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	$ 483,922.04	100.00 %

Bid Order: 157 Contract ID: 29-0977-640 Primary County: DES MOINES
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.500	MILE	5907.94000	2953.97				
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	582.600	SY	123.20000	71776.32				
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	25.000	EACH	711.34000	17783.50				
0040 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	25.000	TON	165.00000	4125.00				
0050 2214-5145150 PAVEMENT SCARIFICATION	11650.300	SY	2.16000	25164.65				
0060 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1996.000	TON	66.26000	132254.96				
0070 2303-0246422 ASPHALT BINDER, PG 64-22	119.800	TON	486.00000	58222.80				
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1150.49000	1150.49				
0090 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000	EACH	974.23000	4871.15				
0100 2510-6745850 REMOVAL OF PAVEMENT	115.000	SY	70.07000	8058.05				
0110 2511-6745900 REMOVAL OF SIDEWALK	386.500	SY	23.96000	9260.54				
0120 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	198.400	SY	66.80000	13253.12				
0130 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	145.300	SY	80.46000	11690.84				
0140 2511-7528101 DETECTABLE WARNINGS	192.000	SF	67.53000	12965.76				
0150 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	387.000	LF	64.33000	24895.71				
0160 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	26.800	SY	84.12000	2254.42				
0170 2515-6745600 REMOVAL OF PAVED DRIVEWAY	26.800	SY	67.01000	1795.87				
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	53.100	STA	123.71000	6569.00				

Bid Order: 157 Contract ID: 29-0977-640 Primary County: DES MOINES
Letting Date: 03/17/15 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
0190 2528-8445110 TRAFFIC CONTROL		LUMP	9587.63000	9587.63				
0200 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00				
0210 2533-4980005 MOBILIZATION		LUMP	17548.26000	17548.26				
0220 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING		LUMP	37500.00000	37500.00				
0230 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00				
0240 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	16000.00000	3200.00				
SECTION TOTALS			$	483,922.04	$		$	
CONTRACT TOTALS			$	483,922.04	$		$	

Bid Order: 158
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/07/15

Contract ID: 36-0021-102

Primary County: FREMONT
No Established DBE Goal

Project: STPN-002-1(102)--2J-36
Work Type: HMA PAVED SHOULDER - NEW
County: FREMONT Prj Awd Amt: $146,756.22
Route: IOWA 2
Location: CO RD L44 TO 390TH AVE (VARIOUS LOCATIONS)

Project: STPN-275-1(38)--2J-36
Work Type: HMA PAVED SHOULDER - NEW
County: FREMONT Prj Awd Amt: $172,796.89
Route: U.S. 275
Location: HAMBURG TO 1.3 MI N OF CO RD J26 (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.	$ 319,553.11	100.00 %
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$ 339,025.15	106.09 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 404,925.40	126.71 %

Bid Order: 158 Contract ID: 36-0021-102 Primary County: FREMONT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						STPN-002-1(10)--2J-36		
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	429.600	CY	37.50000	16110.00	46.25000	19869.00	34.89000	14988.74
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	580.000	TON	33.50000	19430.00	35.85000	20793.00	47.30000	27434.00
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2577.800	SY	34.90000	89965.22	32.25000	83134.05	37.21000	95919.94
0040 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	3000.00000	3000.00	2000.00000	2000.00
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	58.000	STA	22.00000	1276.00	21.00000	1218.00	21.00000	1218.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	7100.00000	7100.00	7940.00000	7940.00
0070 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0080 2528-8445115 PILOT CARS	5.000	EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
0090 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	10000.00000	10000.00	28500.00000	28500.00
SECTION TOTALS			$	146,756.22	$	154,589.05	$	187,475.68
SECTION 0002 ROADWAY ITEMS						STPN-275-1(38)--2J-36		
0100 2102-2713090 EXCAVATION, CLASS 13, WASTE	501.800	CY	37.50000	18817.50	53.10000	26645.58	34.89000	17507.80
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	810.000	TON	33.50000	27135.00	31.10000	25191.00	47.30000	38313.00
0120 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3011.100	SY	34.90000	105087.39	33.65000	101323.52	37.20000	112012.92
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	3000.00000	3000.00	2000.00000	2000.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	81.000	STA	22.00000	1782.00	21.00000	1701.00	21.00000	1701.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	7100.00000	7100.00	7940.00000	7940.00

Bid Order: 158 Contract ID: 36-0021-102 Primary County: FREMONT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0160 2528-8445113 FLAGGERS	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
0170 2528-8445115 PILOT CARS	5.000	EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
0180 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	10000.00000	10000.00	28500.00000	28500.00
SECTION TOTALS			$	172,796.89	$	184,436.10	$	217,449.72
CONTRACT TOTALS			$	319,553.11	$	339,025.15	$	404,925.40

Bid Order: 159
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY
Contract Period: 65 WORK DAYS Late Start Date: 07/06/15

Contract ID: 55-C055-151

Primary County: KOSSUTH
No Established DBE Goal

Project: FM-C055(151)--55-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $1,787,758.53
Route: B-19
Location: B19: WEST COUNTY LINE E 11 MI TO US 169

Project: LFM-RS15(1)--7X-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $149,418.68
Route: 8TH STREET
Location: B19 HIGHWAY 169 SE 0.85 MI TO BURT

Project: LFM-RS15(2)--7X-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $83,589.23
Route: 300TH STREET
Location: B19A US 169 E 0.5 MI TO BURT

Project: LFM-RS15(3)--7X-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $564,374.93
Route: B-19
Location: ON B19, FROM EAST CITY LIMITS BURT EAST 2.5 MILES TO P54

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION COMPANY	$ 2,585,141.37	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	$ 2,769,453.10	107.12 %
3	MA225	MANATT'S, INC.	$ 2,802,686.28	108.41 %
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,874,062.75	111.17 %
5	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 2,926,168.45	113.19 %

Bid Order: 159 Contract ID: 55-C055-151 Primary County: KOSSUTH
Letting Date: 03/17/15 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	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						FM-C055(151)--55-55		
0010 2102-0425071 SPECIAL BACKFILL	127.000	CY	32.00000	4064.00	44.80000	5689.60	45.00000	5715.00
0020 2115-0100000 MODIFIED SUBBASE	246.000	CY	42.00000	10332.00	44.80000	11020.80	39.00000	9594.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	9040.000	TON	17.85000	161364.00	19.54000	176641.60	22.50000	203400.00
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	13.500	STA	600.00000	8100.00	1200.00000	16200.00	500.00000	6750.00
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	10.700	MILE	110.00000	1177.00	200.00000	2140.00	300.00000	3210.00
0060 2214-5145150 PAVEMENT SCARIFICATION	3364.000	SY	4.34000	14599.76	5.27000	17728.28	5.50000	18502.00
0070 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	25029.000	TON	26.20000	655759.80	33.96000	849984.84	28.47000	712575.63
0080 2303-0245828 ASPHALT BINDER, PG 58-28	1752.000	TON	506.64000	887633.28	444.00000	777888.00	505.00000	884760.00
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	868.75000	868.75	1450.00000	1450.00	4000.00000	4000.00
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1488.880	STA	6.30000	9379.94	6.30000	9379.94	6.30000	9379.94
0110 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	110.00000	880.00	110.00000	880.00	110.00000	880.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2900.00000	2900.00	4000.00000	4000.00	4150.00000	4150.00
0130 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00	345.00000	20700.00
0140 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	26700.00000	26700.00	39000.00000	39000.00
SECTION TOTALS			$	1,787,758.53	$	1,920,403.06	$	1,922,616.57
SECTION 0002 ROADWAY ITEMS						LFM-RS15(1)--7X-55		
0150 2121-7425020 GRANULAR SHOULDERS, TYPE B	430.000	TON	17.85000	7675.50	21.90000	9417.00	30.32000	13037.60

Bid Order: 159 Contract ID: 55-C055-151 Primary County: KOSSUTH
Letting Date: 03/17/15 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	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0160 2212-0475095 CLEANING AND PREPARATION OF BASE	0.800	MILE	110.00000	88.00	400.00000	320.00	300.00000	240.00
0170 2212-5070310 PATCHES, FULL-DEPTH REPAIR	51.000	SY	82.50000	4207.50	41.25000	2103.75	125.00000	6375.00
0180 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000	EACH	500.00000	500.00	100.00000	100.00	75.00000	75.00
0190 2214-5145150 PAVEMENT SCARIFICATION	867.000	SY	4.34000	3762.78	6.00000	5.20200	5.50000	4768.50
0200 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1845.000	TON	26.20000	48339.00	34.16000	63025.20	29.75000	54888.75
0210 2303-0245828 ASPHALT BINDER, PG 58-28	129.000	TON	506.64000	65356.56	444.00000	57276.00	505.00000	65145.00
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	868.75000	868.75	120.00000	120.00	750.00000	750.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	134.220	STA	6.30000	845.59	6.30000	845.59	6.30000	845.59
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00	2930.00000	2930.00	3350.00000	3350.00
0250 2528-8445113 FLAGGERS	15.000	EACH	345.00000	5175.00	345.00000	5175.00	345.00000	5175.00
0260 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	4200.00000	4200.00	13225.00000	13225.00
SECTION TOTALS			$	149,418.68	$	150,714.54	$	167,875.44
SECTION 0003 ROADWAY ITEMS						LFM-RS15(2)--7X-55		
0270 2121-7425020 GRANULAR SHOULDERS, TYPE B	240.000	TON	17.85000	4284.00	21.10000	5064.00	31.83000	7639.20
0280 2212-0475095 CLEANING AND PREPARATION OF BASE	0.400	MILE	110.00000	44.00	200.00000	80.00	300.00000	120.00
0290 2214-5145150 PAVEMENT SCARIFICATION	256.000	SY	4.34000	1111.04	6.00000	1536.00	5.50000	1408.00
0300 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	960.000	TON	26.20000	25152.00	33.45000	32112.00	34.77000	33379.20
0310 2303-0245828 ASPHALT BINDER, PG 58-28	67.000	TON	506.64000	33944.88	444.00000	29748.00	505.00000	33835.00

Bid Order: 159 Contract ID: 55-C055-151 Primary County: KOSSUTH
Letting Date: 03/17/15 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	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0320 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	868.75000	868.75	60.00000	60.00	750.00000	750.00
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	65.010	STA	6.30000	409.56	6.30000	409.56	6.30000	409.56
0340 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00	2875.00000	2875.00	3350.00000	3350.00
0350 2528-8445113 FLAGGERS	15.000	EACH	345.00000	5175.00	345.00000	5175.00	345.00000	5175.00
0360 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	2300.00000	2300.00	20700.00000	20700.00
SECTION TOTALS			$	83,589.23	$	79,359.56	$	106,765.96
SECTION 0004 ROADWAY ITEMS						LFM-RS15(3)--7X-55		
0370 2115-0100000 MODIFIED SUBBASE	246.000	CY	42.00000	10332.00	47.17000	11603.82	38.85000	9557.10
0380 2121-7425020 GRANULAR SHOULDERS, TYPE B	1955.000	TON	17.85000	34896.75	19.58000	38278.90	23.27000	45492.85
0390 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.000	STA	600.00000	5400.00	1200.00000	10800.00	750.00000	6750.00
0400 2212-0475095 CLEANING AND PREPARATION OF BASE	2.500	MILE	110.00000	275.00	225.00000	562.50	300.00000	750.00
0410 2214-5145150 PAVEMENT SCARIFICATION	977.000	SY	4.34000	4240.18	6.00000	5862.00	5.50000	5373.50
0420 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	7733.000	TON	26.20000	202604.60	36.07000	278929.31	29.15000	225416.95
0430 2303-0245828 ASPHALT BINDER, PG 58-28	541.000	TON	506.64000	274092.24	444.00000	240204.00	505.00000	273205.00
0440 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	868.75000	868.75	520.00000	520.00	1500.00000	1500.00
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	411.970	STA	6.30000	2595.41	6.30000	2595.41	6.30000	2595.41
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	7.000	EACH	110.00000	770.00	110.00000	770.00	150.00000	1050.00
0470 2528-8445110 TRAFFIC CONTROL		LUMP	2900.00000	2900.00	3725.00000	3725.00	4150.00000	4150.00

Bid Order: 159 Contract ID: 55-C055-151 Primary County: KOSSUTH
Letting Date: 03/17/15 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	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0480 2528-8445113 FLAGGERS	25.000	EACH	345.00000	8625.00	345.00000	8625.00	345.00000	8625.00
0490 2533-4980005 MOBILIZATION		LUMP	11725.00000	11725.00	11500.00000	11500.00	16962.50000	16962.50
0500 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	5050.00000	5050.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS			$	564,374.93	$	618,975.94	$	605,428.31
CONTRACT TOTALS			$	2,585,141.37	$	2,769,453.10	$	2,802,686.28

Bid Order: 159 Contract ID: 55-C055-151 Primary County: KOSSUTH
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						FM-C055(151)--55-55		
0010 2102-0425071 SPECIAL BACKFILL	127.000	CY	60.00000	7620.00	79.92000	10149.84		
0020 2115-0100000 MODIFIED SUBBASE	246.000	CY	60.00000	14760.00	60.64000	14917.44		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	9040.000	TON	21.81000	197162.40	23.18000	209547.20		
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	13.500	STA	150.00000	2025.00	383.80000	5181.30		
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	10.700	MILE	400.00000	4280.00	324.42000	3471.29		
0060 2214-5145150 PAVEMENT SCARIFICATION	3364.000	SY	3.00000	10092.00	3.08000	10361.12		
0070 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	25029.000	TON	30.40000	760881.60	32.73000	819199.17		
0080 2303-0245828 ASPHALT BINDER, PG 58-28	1752.000	TON	499.00000	874248.00	509.98000	893484.96		
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	16344.08000	16344.08		
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1488.880	STA	6.30000	9379.94	6.36000	9469.28		
0110 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	110.00000	880.00	111.10000	888.80		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	5812.50000	5812.50	7920.50000	7920.50		
0130 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00	345.00000	20700.00		
0140 2533-4980005 MOBILIZATION		LUMP	28125.00000	28125.00	18000.00000	18000.00		
SECTION TOTALS			$	1,938,466.44	$	2,039,634.98	$	
SECTION 0002 ROADWAY ITEMS						LFM-RS15(1)--7X-55		
0150 2121-7425020 GRANULAR SHOULDERS, TYPE B	430.000	TON	21.81000	9378.30	24.07000	10350.10		

Bid Order: 159 Contract ID: 55-C055-151 Primary County: KOSSUTH
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2212-0475095 CLEANING AND PREPARATION OF BASE	0.800	MILE	400.00000	320.00	1735.63000	1388.50		
0170 2212-5070310 PATCHES, FULL-DEPTH REPAIR	51.000	SY	200.00000	10200.00	83.33000	4249.83		
0180 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000	EACH	1000.00000	1000.00	505.00000	505.00		
0190 2214-5145150 PAVEMENT SCARIFICATION	867.000	SY	3.00000	2601.00	3.84000	3329.28		
0200 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1845.000	TON	32.48000	59925.60	36.41000	67176.45		
0210 2303-0245828 ASPHALT BINDER, PG 58-28	129.000	TON	499.00000	64371.00	509.98000	65787.42		
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	2122.27000	2122.27		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	134.220	STA	6.30000	845.59	6.36000	853.64		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	5812.50000	5812.50	3339.07000	3339.07		
0250 2528-8445113 FLAGGERS	15.000	EACH	345.00000	5175.00	345.00000	5175.00		
0260 2533-4980005 MOBILIZATION		LUMP	28125.00000	28125.00	5000.00000	5000.00		
SECTION TOTALS			$	188,253.99	$	169,276.56	$	
SECTION 0003 ROADWAY ITEMS						LFM-RS15(2)--7X-55		
0270 2121-7425020 GRANULAR SHOULDERS, TYPE B	240.000	TON	21.81000	5234.40	25.54000	6129.60		
0280 2212-0475095 CLEANING AND PREPARATION OF BASE	0.400	MILE	400.00000	160.00	694.25000	277.70		
0290 2214-5145150 PAVEMENT SCARIFICATION	256.000	SY	10.40000	2662.40	4.35000	1113.60		
0300 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	960.000	TON	32.48000	31180.80	33.86000	32505.60		
0310 2303-0245828 ASPHALT BINDER, PG 58-28	67.000	TON	499.00000	33433.00	509.98000	34168.66		

Bid Order: 159 Contract ID: 55-C055-151 Primary County: KOSSUTH
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	740.86000	740.86		
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	65.010	STA	6.30000	409.56	6.36000	413.46		
0340 2528-8445110 TRAFFIC CONTROL		LUMP	5812.50000	5812.50	2911.23000	2911.23		
0350 2528-8445113 FLAGGERS	15.000	EACH	345.00000	5175.00	345.00000	5175.00		
0360 2533-4980005 MOBILIZATION		LUMP	28125.00000	28125.00	5000.00000	5000.00		
SECTION TOTALS			$	112,692.66	$	88,435.71	$	
SECTION 0004 ROADWAY ITEMS						LFM-RS15(3)--7X-55		
0370 2115-0100000 MODIFIED SUBBASE	246.000	CY	60.00000	14760.00	67.03000	16489.38		
0380 2121-7425020 GRANULAR SHOULDERS, TYPE B	1955.000	TON	21.81000	42638.55	24.49000	47877.95		
0390 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.000	STA	150.00000	1350.00	383.80000	3454.20		
0400 2212-0475095 CLEANING AND PREPARATION OF BASE	2.500	MILE	400.00000	1000.00	138.85000	347.13		
0410 2214-5145150 PAVEMENT SCARIFICATION	977.000	SY	3.00000	2931.00	3.69000	3605.13		
0420 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	7733.000	TON	30.40000	235083.20	32.66000	252559.78		
0430 2303-0245828 ASPHALT BINDER, PG 58-28	541.000	TON	499.00000	269959.00	509.98000	275899.18		
0440 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	4376.40000	4376.40		
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	411.970	STA	6.30000	2595.41	6.36000	2620.13		
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	7.000	EACH	110.00000	770.00	111.10000	777.70		
0470 2528-8445110 TRAFFIC CONTROL		LUMP	5812.50000	5812.50	5068.22000	5068.22		

Bid Order: 159 Contract ID: 55-C055-151 Primary County: KOSSUTH
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 2528-8445113 FLAGGERS	25.000	EACH	345.00000	8625.00	345.00000	8625.00		
0490 2533-4980005 MOBILIZATION		LUMP	28125.00000	28125.00	5000.00000	5000.00		
0500 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	20000.00000	20000.00	2121.00000	2121.00		
SECTION TOTALS			$	634,649.66	$	628,821.20	$	
CONTRACT TOTALS			$	2,874,062.75	$	2,926,168.45	$	

Bid Order: 160
Contract ID: 77-C077-206
Primary County: POLK
Letting Date: 150317 10:00 A.M.
Established DBE Goal: 3.00 %
Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: 25 WORK DAYS Late Start Date: 08/31/15

Project: STP-S-C077(206)--5E-77
Work Type: HMA RESURFACING
County: POLK Prj Awd Amt: $868,677.95
Route: AURORA AVE
Location: NW AURORA AVE: FROM NW MORNINGSTAR DRIVE TO DIXON STREET

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 868,677.95	100.00 %
2	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$ 970,112.40	111.67 %

Bid Order: 160 Contract ID: 77-C077-206 Primary County: POLK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(2) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	650.000	TON	45.00000	29250.00	36.00000	23400.00		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	2.300	MILE	2750.00000	6325.00	1630.00000	3749.00		
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	151.300	SY	99.00000	14978.70	128.00000	19366.40		
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	9.000	EACH	137.50000	1237.50	120.00000	1080.00		
0050 2213-6745500 REMOVAL OF CURB	0.140	STA	5500.00000	770.00	4200.00000	588.00		
0060 2214-5145150 PAVEMENT SCARIFICATION	2430.300	SY	10.00000	24303.00	20.00000	48606.00		
0070 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3475.000	TON	65.00000	225875.00	66.00000	229350.00		
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3620.000	TON	65.00000	235300.00	66.00000	238920.00		
0090 2303-0246422 ASPHALT BINDER, PG 64-22	390.000	TON	489.00000	190710.00	580.00000	226200.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1200.00000	1200.00		
0110 2435-0250104 INTAKE, SW-501, TOP ONLY	1.000	EACH	3000.00000	3000.00	2500.00000	2500.00		
0120 2435-0250110 INTAKE, SW-501 MODIFIED	2.000	EACH	3000.00000	6000.00	3100.00000	6200.00		
0130 2435-0600010 MANHOLE ADJUSTMENT, MINOR	21.000	EACH	325.00000	6825.00	250.00000	5250.00		
0140 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	5800.00000	5800.00	2500.00000	2500.00		
0150 2511-6745900 REMOVAL OF SIDEWALK	32.400	SY	11.00000	356.40	63.00000	2041.20		
0160 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	108.000	SY	55.00000	5940.00	137.50000	14850.00		
0170 2511-7528101 DETECTABLE WARNINGS	108.000	SF	38.50000	4158.00	82.50000	8910.00		
0180 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	10.000	LF	66.00000	660.00	109.00000	1090.00		

Bid Order: 160 Contract ID: 77-C077-206 Primary County: POLK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(2) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	10.900	SY	89.00000	970.10	105.00000	1144.50		
0200 2515-6745600 REMOVAL OF PAVED DRIVEWAY	10.900	SY	16.50000	179.85	51.00000	555.90		
0210 2518-6910000 SAFETY CLOSURE	8.000	EACH	110.00000	880.00	110.00000	880.00		
0220 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	4.000	EACH	1040.00000	4160.00	1040.00000	4160.00		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1004.600	STA	9.00000	9041.40	9.00000	9041.40		
0240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED .	16.000	EACH	105.00000	1680.00	105.00000	1680.00		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	9200.00000	9200.00	9130.00000	9130.00		
0260 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00		
0270 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00		
0280 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	146.000	SY	99.00000	14454.00	150.00000	21900.00		
0290 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	137.50000	550.00	180.00000	720.00		
0300 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	46000.00000	46000.00		
0310 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	3000.00000	3000.00	6600.00000	6600.00		
0320 2599-9999005 ('EACH' ITEM) RELOCATION OF MAILBOXES	120.000	EACH	28.00000	3360.00	27.50000	3300.00		
0330 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER, DUCTILE IRON PIPE, 6 IN.	34.000	LF	121.00000	4114.00	150.00000	5100.00		
SECTION TOTALS			$	868,677.95	$	970,112.40	$	
CONTRACT TOTALS			$	868,677.95	$	970,112.40	$	

Bid Order: 161
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG MIDWEST, INC. D/B/A OMNI ENGINEERING
Contract Period: 10 WORK DAYS Late Start Date: 10/05/15

Contract ID: 78-0294-510

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MBIN-029-4(510)52--0M-78
Work Type: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE Prj Awd Amt: $139,676.23
Route: I-29
Location: FROM SOUTH OF 23RD AVE & UPRR SPUR TRACK , NORTH TO NORTH OF CC&P RR IN COUNCIL BLUFFS. (VARIOUS LOCATIONS NB / SB)

Project: MBIN-080-4(515)5--0M-78
Work Type: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE Prj Awd Amt: $99,803.02
Route: I-80
Location: FROM WEST OF MADISON AVE. NORTH TO EAST OF FRANKLIN AVE. IN COUNCIL BLUFFS.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$ 239,479.25	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 391,156.95	163.33 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 442,126.61	184.62 %

Bid Order: 161 Contract ID: 78-0294-510 Primary County: POTTAWATTAMIE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MBIN-029-4(510)52--0M-78					
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	12000.00000	1200.00	1000.00000	100.00	2500.00000	250.00
0020 2214-5145150 PAVEMENT SCARIFICATION	5343.000	SY	4.00000	21372.00	10.50000	56101.50	6.49000	34676.07
0030 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	618.600	TON	104.00000	64334.40	148.50000	91862.10	191.94000	118734.08
0040 2303-0245828 ASPHALT BINDER, PG 58-28	37.100	TON	493.00000	18290.30	525.00000	19477.50	485.00000	17993.50
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	63.140	STA	85.20000	5379.53	90.00000	5682.60	46.00000	2904.44
0060 2528-8445110 TRAFFIC CONTROL		LUMP	16600.00000	16600.00	7000.00000	7000.00	31500.00000	31500.00
0070 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	50000.00000	50000.00	49000.00000	49000.00
SECTION TOTALS			$	139,676.23	$	230,223.70	$	255,058.09
SECTION 0002 ROADWAY ITEMS			MBIN-080-4(515)5--0M-78					
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	12600.00000	1260.00	1000.00000	100.00	2500.00000	250.00
0090 2214-5145150 PAVEMENT SCARIFICATION	3250.900	SY	4.85000	15766.87	10.50000	34134.45	6.49000	21098.34
0100 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	376.400	TON	115.00000	43286.00	148.50000	55895.40	191.94000	72246.22
0110 2303-0245828 ASPHALT BINDER, PG 58-28	22.600	TON	493.00000	11141.80	525.00000	11865.00	485.00000	10961.00
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	43.760	STA	85.20000	3728.35	90.00000	3938.40	46.00000	2012.96
0130 2528-8445110 TRAFFIC CONTROL		LUMP	14000.00000	14000.00	5000.00000	5000.00	31500.00000	31500.00
0140 2533-4980005 MOBILIZATION		LUMP	10620.00000	10620.00	50000.00000	50000.00	49000.00000	49000.00
SECTION TOTALS			$	99,803.02	$	160,933.25	$	187,068.52
CONTRACT TOTALS			$	239,479.25	$	391,156.95	$	442,126.61

Bid Order: 162
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/17/15

Contract ID: 79-1461-708

Primary County: POWESHIEK
No Established DBE Goal

Project: MP-146-1(708)18--76-79
Work Type: HMA RESURFACING WITH MILLING
County: POWESHIEK Prj Awd Amt: $996,533.22
Route: IOWA 146
Location: FROM 0.43 MI SOUTH OF I-80, NORTH 2.5 MI IN THE CITY OF GRINELL.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 996,533.22	100.00 %

Bid Order: 162 Contract ID: 79-1461-708 Primary County: POWESHIEK
Letting Date: 03/17/15 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 2121-7425020 GRANULAR SHOULDERS, TYPE B	684.000	TON	33.95000	23221.80				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	2.900	MILE	750.00000	2175.00				
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	275.000	SY	110.00000	30250.00				
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	41.000	EACH	60.00000	2460.00				
0050 2214-5145160 PAVEMENT SCARIFICATION	6485.000	TON	15.40000	99869.00				
0060 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3483.000	TON	44.50000	154993.50				
0070 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	3483.000	TON	48.50000	168925.50				
0080 2303-0245828 ASPHALT BINDER, PG 58-28	418.000	TON	550.00000	229900.00				
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6500.00000	6500.00				
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5000.00000	5000.00				
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	20.000	CY	130.00000	2600.00				
0120 2417-0225030 APRONS, METAL, 30 IN. DIA.	2.000	EACH	500.00000	1000.00				
0130 2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	95.000	LF	200.00000	19000.00				
0140 2506-4984000 FLOWABLE MORTAR	65.000	CY	200.00000	13000.00				
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	349.540	STA	19.75000	6903.42				
0160 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00				

Bid Order: 162 Contract ID: 79-1461-708 Primary County: POWESHIEK
Letting Date: 03/17/15 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 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00				
0180 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	80.00000	480.00				
0190 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	488.000	SY	85.00000	41480.00				
0200 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	34.000	EACH	60.00000	2040.00				
0210 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	75.000	TON	125.00000	9375.00				
0220 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	342.000	SY	65.00000	22230.00				
0230 2533-4980005 MOBILIZATION		LUMP	85250.00000	85250.00				
0240 2602-0000020 SILT FENCE	156.000	LF	5.00000	780.00				
SECTION TOTALS			$	980,033.22	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0250 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3500.000	EACH	1.00000	3500.00				
0260 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3500.000	EACH	1.00000	3500.00				
0270 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	9500.000	EACH	1.00000	9500.00				
SECTION TOTALS			$	16,500.00	$		$	
CONTRACT TOTALS			$	996,533.22	$		$	

Bid Order: 163
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by DETERMANN ASPHALT PAVING, L.L.C.
Contract Period: 20 WORK DAYS Late Start Date: 09/14/15

Contract ID: 82-0671-140

Primary County: SCOTT
No Established DBE Goal

Project: STPN-067-1(140)--2J-82
Work Type: HMA PAVED SHOULDER - NEW
County: SCOTT Prj Awd Amt: $499,999.61
Route: U.S. 67
Location: CO RD F45 IN PRINCETON TO NORTH OF CO RD F33

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	DE559	DETERMANN ASPHALT, L.L.C.	$	499,999.61	100.00 %
2	VA020	VALLEY CONSTRUCTION CO.	$	546,958.00	109.39 %
3	TR240	TRI-CITY BLACKTOP, INC.	$	566,632.47	113.32 %
4	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$	572,644.66	114.52 %
5	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$	683,755.40	136.75 %

Bid Order: 163 Contract ID: 82-0671-140 Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE559 DETERMANN ASPHALT PAVING, L. UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) TR240 TRI-CITY BLACKTOP, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2643.200	TON	16.00000	42291.20	7.50000	19824.00	14.75000	38987.20
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	14056.000	SY	21.50000	302204.00	25.75000	361942.00	24.12000	339030.72
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2342.700	CY	18.00000	42168.60	17.50000	40997.25	25.92000	60722.78
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	204.270	STA	20.00000	4085.40	19.00000	3881.13	18.00000	3676.86
0050 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	4000.00000	4000.00	10500.00000	10500.00
0060 2528-8445113 FLAGGERS	80.000	EACH	705.00000	56400.00	705.00000	56400.00	705.00000	56400.00
0070 2528-8445115 PILOT CARS	20.000	EACH	1055.00000	21100.00	1055.00000	21100.00	1055.00000	21100.00
0080 2533-4980005 MOBILIZATION		LUMP	14775.00000	14775.00	31794.32000	31794.32	16000.00000	16000.00
0090 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	174.600	STA	20.85000	3640.41	25.50000	4452.30	19.85000	3465.81
0100 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	189.000	GAL	15.00000	2835.00	3.00000	567.00	11.90000	2249.10
0110 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	2000.00000	2000.00	2000.00000	2000.00	14500.00000	14500.00
SECTION TOTALS			$	499,999.61	$	546,958.00	$	566,632.47
CONTRACT TOTALS			$	499,999.61	$	546,958.00	$	566,632.47

Bid Order: 163 Contract ID: 82-0671-140 Primary County: SCOTT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(5) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2643.200	TON	14.75000	38987.20	25.00000	66080.00		
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	14056.000	SY	23.00000	323288.00	31.00000	435736.00		
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2342.700	CY	28.00000	65595.60	20.00000	46854.00		
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	204.270	STA	18.00000	3676.86	20.00000	4085.40		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	16000.00000	16000.00	2800.00000	2800.00		
0060 2528-8445113 FLAGGERS	80.000	EACH	705.00000	56400.00	705.00000	56400.00		
0070 2528-8445115 PILOT CARS	20.000	EACH	1055.00000	21100.00	1055.00000	21100.00		
0080 2533-4980005 MOBILIZATION		LUMP	39425.00000	39425.00	40000.00000	40000.00		
0090 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	174.600	STA	20.00000	3492.00	25.00000	4365.00		
0100 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	189.000	GAL	20.00000	3780.00	15.00000	2835.00		
0110 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	900.00000	900.00	3500.00000	3500.00		
SECTION TOTALS			$	572,644.66	$	683,755.40	$	
CONTRACT TOTALS			$	572,644.66	$	683,755.40	$	

Bid Order: 164
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 15 WORK DAYS Late Start Date: 09/28/15

Contract ID: 93-0026-042

Primary County: WAYNE
No Established DBE Goal

Project: STPN-002-6(42)137--2J-93
Work Type: HMA PAVED SHOULDER - NEW
County: WAYNE Prj Awd Amt: $656,472.15
Route: IOWA 2
Location: 0.25 MI W OF US 65 TO 5 MI E OF CORYDON (8 LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO081	NORRIS ASPHALT PAVING CO., LC	$ 656,472.15	100.00 %

Bid Order: 164 Contract ID: 93-0026-042 Primary County: WAYNE
Letting Date: 03/17/15 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 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1770.900	CY	16.40000	29042.76				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	1298.300	TON	37.00000	48037.10				
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	11156.600	SY	35.80000	399406.28				
0040 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5206.000	LF	12.00000	62472.00				
0050 2502-8220196 SUBDRAIN OUTLET, RF-19E	86.000	EACH	185.00000	15910.00				
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	239.070	STA	16.33000	3904.01				
0070 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00				
0080 2528-8445113 FLAGGERS	60.000	EACH	345.00000	20700.00				
0090 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00				
0100 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	35000.00000	35000.00				
SECTION TOTALS			$	656,472.15	$		$	
CONTRACT TOTALS			$	656,472.15	$		$	

Bid Order: 165
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 105 WORK DAYS Late Start Date: 05/04/15

Contract ID: 93-0141-011

Primary County: WAYNE
No Established DBE Goal

Project: STPN-014-1(11)--2J-93
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WAYNE Prj Awd Amt: $8,492,477.59
Route: IOWA 14
Location: FROM 0.42 MILES N. OF NCL OF CORYDON N. TO US 34

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO081	NORRIS ASPHALT PAVING CO., LC	$ 8,492,477.59	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 9,307,093.73	109.59 %

Bid Order: 165 Contract ID: 93-0141-011 Primary County: WAYNE
Letting Date: 03/17/15 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 2101-0850002 CLEARING AND GRUBBING	511.000	UNIT	25.00000	12775.00	25.00000	12775.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	512.000	CY	20.00000	10240.00	20.00000	10240.00		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	816.000	CY	43.41000	35422.56	20.00000	16320.00		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	80.000	CY	50.00000	4000.00	50.00000	4000.00		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	46313.800	TON	19.50000	903119.10	22.68000	1050396.98		
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2254.600	SY	39.42000	88876.33	20.55000	46332.03		
0070 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	2500.800	SY	47.22000	118087.78	27.38000	68471.90		
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	17.200	MILE	500.00000	8600.00	400.00000	6880.00		
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	554.600	SY	145.00000	80417.00	145.00000	80417.00		
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	75.000	EACH	70.00000	5250.00	70.00000	5250.00		
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	75.000	TON	100.00000	7500.00	150.00000	11250.00		
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	8685.800	CY	5.70000	49509.06	9.40000	81646.52		
0130 2213-6745500 REMOVAL OF CURB	0.840	STA	550.00000	462.00	550.00000	462.00		
0140 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	17890.100	TON	38.42000	687337.64	39.69000	710058.07		
0150 2214-5145150 PAVEMENT SCARIFICATION	10142.300	SY	1.64000	16633.37	3.37000	34179.55		
0160 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	45.000	TON	58.26000	2621.70	159.00000	7155.00		
0170 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	34761.900	TON	35.52000	1234742.69	35.90000	1247952.21		

Bid Order: 165 Contract ID: 93-0141-011 Primary County: WAYNE
Letting Date: 03/17/15 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 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	27953.100	TON	36.05000	1007709.26	35.76000	999602.86		
0190 2303-0246422 ASPHALT BINDER, PG 64-22	4869.100	TON	491.00000	2390728.10	486.00000	2366382.60		
0200 2303-0247028 ASPHALT BINDER, PG 70-28	73.500	TON	657.00000	48289.50	652.00000	47922.00		
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6125.00000	6125.00	8000.00000	8000.00		
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	5.000	TON	50.00000	250.00	50.00000	250.00		
0230 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	220734.900	SY	1.51000	333309.70	1.51000	333309.70		
0240 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	693.700	TON	528.60000	366689.82	528.60000	366689.82		
0250 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	124.000	CY	20.00000	2480.00	20.00000	2480.00		
0260 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2950.00000	2950.00	2950.00000	2950.00		
0270 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	3.000	EACH	800.00000	2400.00	800.00000	2400.00		
0280 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000	LF	15.00000	720.00	15.00000	720.00		
0290 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000	EACH	330.00000	1320.00	330.00000	1320.00		
0300 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	170.000	LF	35.00000	5950.00	35.00000	5950.00		
0310 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	1185.00000	4740.00	1185.00000	4740.00		
0320 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	57160.000	LF	6.85000	391546.00	6.85000	391546.00		
0330 2502-8220196 SUBDRAIN OUTLET, RF-19E	260.000	EACH	175.00000	45500.00	175.00000	45500.00		

Bid Order: 165 Contract ID: 93-0141-011 Primary County: WAYNE
Letting Date: 03/17/15 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
0340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1019.000	LF	8.00000	8152.00	8.00000	8152.00		
0350 2505-4008300 STEEL BEAM GUARDRAIL	412.500	LF	18.00000	7425.00	18.00000	7425.00		
0360 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1500.00000	18000.00	1500.00000	18000.00		
0370 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	200.00000	2400.00	200.00000	2400.00		
0380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	1900.00000	22800.00	1900.00000	22800.00		
0390 2511-6745900 REMOVAL OF SIDEWALK	71.900	SY	13.00000	934.70	13.00000	934.70		
0400 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	66.100	SY	107.00000	7072.70	107.00000	7072.70		
0410 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	20.000	SY	112.00000	2240.00	112.00000	2240.00		
0420 2511-7528101 DETECTABLE WARNINGS	60.000	SF	40.00000	2400.00	40.00000	2400.00		
0430 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	84.400	LF	57.00000	4810.80	57.00000	4810.80		
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7903.900	STA	7.15000	56512.89	7.15000	56512.89		
0450 2528-8445110 TRAFFIC CONTROL		LUMP	8800.00000	8800.00	58500.00000	58500.00		
0460 2528-8445113 FLAGGERS	150.000	EACH	345.00000	51750.00	345.00000	51750.00		
0470 2528-8445115 PILOT CARS	45.000	EACH	515.00000	23175.00	515.00000	23175.00		
0480 2533-4980005 MOBILIZATION		LUMP	155645.00000	155645.00	184200.00000	184200.00		
0490 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1697.000	STA	6.25000	10606.25	9.00000	15273.00		
0500 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1838.400	GAL	4.60000	8456.64	6.00000	11030.40		
0510 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	5.800	STA	30.00000	174.00	40.00000	232.00		

Bid Order: 165 Contract ID: 93-0141-011 Primary County: WAYNE
Letting Date: 03/17/15 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
0520 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	853.000	STA	12.00000	10236.00	10.00000	8530.00		
0530 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	14.700	STA	30.00000	441.00	40.00000	588.00		
0540 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	62575.00000	62575.00	184119.00000	184119.00		
0550 2601-2639010 SODDING	12.400	SQ	160.00000	1984.00	160.00000	1984.00		
0560 2601-2643300 MOBILIZATION FOR WATERING	1.000	EACH	350.00000	350.00	350.00000	350.00		
0570 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	63.000	EACH	30.00000	1890.00	30.00000	1890.00		
0580 2602-0000020 SILT FENCE	2350.000	LF	2.20000	5170.00	220.00000	517000.00		
0590 2602-0000050 SILT BASINS	10.000	EACH	150.00000	1500.00	150.00000	1500.00		
0600 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	235.000	LF	5.00000	1175.00	5.00000	1175.00		
0610 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0620 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	8,354,477.59	$	9,169,093.73	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0630 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	31000.000	EACH	1.00000	31000.00	1.00000	31000.00		
0640 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	31000.000	EACH	1.00000	31000.00	1.00000	31000.00		
0650 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	76000.000	EACH	1.00000	76000.00	1.00000	76000.00		
SECTION TOTALS			$	138,000.00	$	138,000.00	$	
CONTRACT TOTALS			$	8,492,477.59	$	9,307,093.73	$	

Bid Order: 166
Letting Date: 150317 10:00 A.M.
Letting Status: ALL BIDS REJECTED
Contract Period: 70 WORK DAYS Late Start Date: 07/13/15

Contract ID: 96-C096-118

Primary County: WINNESHIEK
Established DBE Goal: 2.00 %

Project: STP-S-C096(118)--5E-96
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WINNESHIEK
Route: POLE LINE ROAD
Location: A34/W20 CO. RD. W14 TO US HWY 52

MATHY CONSTRUCTION COMPANY
GFE to DBE responsiveness: Low Bidder - Administrative Reconsideration of GFE requested and denied

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION COMPANY	$ 3,690,982.39	100.00 %

Bid Order: 166 Contract ID: 96-C096-118 Primary County: WINNESHIEK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	321.000	CY	17.95000	5761.95				
0020 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	34.000	CY	10.00000	340.00				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	13800.000	TON	15.95000	220110.00				
0040 2210-0475105 CHOKE STONE BASE	215.000	TON	17.95000	3859.25				
0050 2210-0475290 MACADAM STONE BASE	430.000	TON	17.95000	7718.50				
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	438.000	SY	76.95000	33704.10				
0070 2214-5145150 PAVEMENT SCARIFICATION	1708.000	SY	4.15000	7088.20				
0080 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	15386.000	TON	37.43000	575897.98				
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	19017.000	TON	38.75000	736908.75				
0100 2303-0245828 ASPHALT BINDER, PG 58-28	2064.000	TON	527.15000	1088037.60				
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7600.00000	7600.00				
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	404.000	TON	17.95000	7251.80				
0130 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	117955.000	SY	1.82000	214678.10				
0140 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	489.000	TON	513.90000	251297.10				
0150 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	18950.00000	18950.00				
0160 2402-0425031 GRANULAR BACKFILL	396.000	TON	24.50000	9702.00				

Bid Order: 166 Contract ID: 96-C096-118 Primary County: WINNESHIEK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	1565.000	CY	10.00000	15650.00				
0180 2402-2725005 FOUNDATION TREATMENT MATERIAL	60.000	TON	34.50000	2070.00				
0190 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	116.850	CY	450.00000	52582.50				
0200 2404-7775005 REINFORCING STEEL, EPOXY COATED	20196.000	LB	1.59000	32111.64				
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1000.00000	2000.00				
0220 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	2000.00000	8000.00				
0230 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	2500.00000	5000.00				
0240 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	2700.00000	5400.00				
0250 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	3600.00000	7200.00				
0260 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	64.000	LF	79.50000	5088.00				
0270 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	100.000	LF	163.95000	16395.00				
0280 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	50.000	LF	202.95000	10147.50				
0290 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	74.000	LF	203.00000	15022.00				
0300 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	56.000	LF	308.00000	17248.00				
0310 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	275.00000	275.00				
0320 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	60.000	LF	32.50000	1950.00				
0330 2507-6800061 REVETMENT, CLASS E	30.000	TON	52.50000	1575.00				

Bid Order: 166 Contract ID: 96-C096-118 Primary County: WINNESHIEK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2518-6910000 SAFETY CLOSURE	24.000	EACH	100.00000	2400.00				
0350 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	2222.190	STA	28.50000	63332.42				
0360 2528-8445110 TRAFFIC CONTROL		LUMP	8200.00000	8200.00				
0370 2528-8445113 FLAGGERS	50.000	EACH	345.00000	17250.00				
0380 2528-8445115 PILOT CARS	25.000	EACH	515.00000	12875.00				
0390 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	77.000	SY	150.00000	11550.00				
0400 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	120.00000	240.00				
0410 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	330.00000	660.00				
0420 2533-4980005 MOBILIZATION		LUMP	179535.00000	179535.00				
0430 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00				
0440 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	3000.00000	6000.00				
0450 2602-0000020 SILT FENCE	190.000	LF	3.00000	570.00				
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.50000	350.00				
SECTION TOTALS			$	3,690,982.39	$		$	
CONTRACT TOTALS			$	3,690,982.39	$		$	

Bid Order: 201
Contract ID: 24-C024-111
Primary County: CRAWFORD
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by INTERSTATE IMPROVEMENT, INC.
Contract Period: 25 WORK DAYS Late Start Date: 08/03/15

Project: HSIP-S-C024(111)--6C-24
Work Type: PAVEMENT PLANING/GROOVING
County: CRAWFORD Prj Awd Amt: $461,692.83
Route: E-16
Location: ON E16, FROM MONONA COUNTY LINE EAST 5 MILES TO INTERSECTIO N WITH COUNTY ROAD L51

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	IN198	INTERSTATE IMPROVEMENT, INC.	$	461,692.83	100.00 %
2	BR465	CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	$	523,232.89	113.32 %
3	DI060	DIAMOND SURFACE, INC.	$	542,885.20	117.58 %

Bid Order: 201 Contract ID: 24-C024-111 Primary County: CRAWFORD
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IN198 INTERSTATE IMPROVEMENT, INC. UNIT PRICE	AMOUNT	(2) BR465 BROSS, CHESTER CONST./C.B. E UNIT PRICE	AMOUNT	(3) DI060 DIAMOND SURFACE, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	829.200	STA	16.71000	13855.93	23.60000	19569.12	20.63000	17106.40
0020 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	830.000	STA	25.00000	20750.00	44.10000	36603.00	31.25000	25937.50
0030 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	9500.00000	9500.00	40858.00000	40858.00
0040 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0050 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	378.000	SY	93.00000	35154.00	137.00000	51786.00	108.76000	41111.28
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	18.000	EACH	90.00000	1620.00	226.00000	4068.00	43.78000	788.04
0080 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	87.000	TON	175.00000	15225.00	183.75000	15986.25	218.75000	19031.25
0090 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1058.000	SY	32.00000	33856.00	37.80000	39992.40	40.00000	42320.00
0100 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	61334.000	SY	2.85000	174801.90	3.18000	195042.12	3.00000	184002.00
0110 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	54200.00000	54200.00	41503.98000	41503.98
0120 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	4.670	MILE	16500.00000	77055.00	13300.00000	62111.00	20525.00000	95851.75
0130 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	10275.000	LB	1.00000	10275.00	1.00000	10275.00	1.00000	10275.00
SECTION TOTALS			$	461,692.83	$	523,232.89	$	542,885.20
CONTRACT TOTALS			$	461,692.83	$	523,232.89	$	542,885.20

Bid Order: 202
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by TEN POINT CONST. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/05/15

Contract ID: 24-0303-709

Primary County: CRAWFORD
No Established DBE Goal

Project: MP-030-3(709)52--76-24
Work Type: PCC PATCHING
County: CRAWFORD Prj Awd Amt: $80,491.70
Route: U.S. 30
Location: FROM THE BEGINNING OF 4 LANE TO S. 20TH ST. IN DENISON.

Project: MP-071-3(713)124--76-81
Work Type: PCC PATCHING
County: SAC Prj Awd Amt: $46,444.63
Route: U.S. 71
Location: FROM THE SCL OF AUBURN, NORTH TO THE SOUTH JCT. OF IOWA 175.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 126,936.33	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 130,346.60	102.68 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 161,004.22	126.83 %

Bid Order: 202 Contract ID: 24-0303-709 Primary County: CRAWFORD
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CRAWFORD COUNTY MP-030-3(709)52--76-24					
0010 2528-8445110		LUMP	4250.00000	4250.00	1500.00000	1500.00	5000.00000	5000.00
TRAFFIC CONTROL								
0020 2528-8445113	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
FLAGGERS								
0030 2528-8445115	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
PILOT CARS								
0040 2529-2242304	2.000	EACH	125.00000	250.00	95.00000	190.00	150.00000	300.00
CD JOINT ASSEMBLY								
0050 2529-5070110	578.700	SY	91.00000	52661.70	88.00000	50925.60	89.85000	51996.20
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070120	63.000	EACH	60.00000	3780.00	127.00000	8001.00	241.34000	15204.42
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2533-4980005		LUMP	600.00000	600.00	3000.00000	3000.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			$	80,491.70	$	82,566.60	$	101,450.62
SECTION 0002 ROADWAY ITEMS			SAC COUNTY MP-071-3(713)124--76-81					
0080 2528-8445110		LUMP	321.00000	321.00	200.00000	200.00	500.00000	500.00
TRAFFIC CONTROL								
0090 2528-8445113	20.000	EACH	345.00000	6900.00	345.00000	6900.00	345.00000	6900.00
FLAGGERS								
0100 2528-8445115	5.000	EACH	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
PILOT CARS								
0110 2529-5070110	357.300	SY	93.10000	33264.63	90.00000	32157.00	88.03000	31453.12
PATCHES, FULL-DEPTH FINISH, BY AREA								
0120 2529-5070120	44.000	EACH	61.00000	2684.00	67.00000	2948.00	184.67000	8125.48
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0130 2533-4980005		LUMP	700.00000	700.00	3000.00000	3000.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			$	46,444.63	$	47,780.00	$	59,553.60
CONTRACT TOTALS			$	126,936.33	$	130,346.60	$	161,004.22

Bid Order: 203
Contract ID: 24-1413-065
Primary County: CRAWFORD
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: 65 WORK DAYS Late Start Date: 06/15/15

Project: STPN-141-3(65)--2J-24
Work Type: MICROSURFACING
County: CRAWFORD Prj Awd Amt: $1,319,042.10
Route: IOWA 141
Location: FROM S. JCT US 59 E. TO W. NISHNABOTNA RIVER
IN MANNING

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$ 1,319,042.10	100.00 %

Bid Order: 203 Contract ID: 24-1413-065 Primary County: CRAWFORD
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	263.600	TON	65.00000	17134.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	438.000	CY	40.00000	17520.00				
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	836.100	SY	60.00000	50166.00				
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2088.100	SY	88.00000	183752.80				
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	155.000	EACH	77.00000	11935.00				
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	278.500	CY	71.00000	19773.50				
0070 2214-5145150 PAVEMENT SCARIFICATION	2252.400	SY	12.50000	28155.00				
0080 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	291.600	TON	110.00000	32076.00				
0090 2303-0246422 ASPHALT BINDER, PG 64-22	17.500	TON	700.00000	12250.00				
0100 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	3109.220	TON	65.00000	202099.30				
0110 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	13.100	MILE	2500.00000	32750.00				
0120 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	88133.800	GAL	3.00000	264401.40				
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	15000.00000	15000.00				
0140 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	40.000	CY	100.00000	4000.00				
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	5000.00000	5000.00				
0160 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	10000.00000	10000.00				

Bid Order: 203 Contract ID: 24-1413-065 Primary County: CRAWFORD
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000	EACH	10000.00000	20000.00				
0180 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	4.000	LF	1000.00000	4000.00				
0190 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	4.000	LF	2000.00000	8000.00				
0200 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	8.000	LF	3000.00000	24000.00				
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	525.000	LF	5.00000	2625.00				
0220 2505-4008130 REMOVAL OF CABLE GUARDRAIL	520.000	LF	4.00000	2080.00				
0230 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	14.00000	2100.00				
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000	EACH	1800.00000	12600.00				
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	7.000	EACH	315.00000	2205.00				
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	7.000	EACH	2000.00000	14000.00				
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3502.910	STA	10.00000	35029.10				
0280 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	265.00000	1060.00				
0290 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00				
0300 2528-8445113 FLAGGERS	130.000	EACH	345.00000	44850.00				
0310 2528-8445115 PILOT CARS	65.000	EACH	515.00000	33475.00				
0320 2529-2242304 CD JOINT ASSEMBLY	18.000	EACH	125.00000	2250.00				
0330 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	42.600	SY	275.00000	11715.00				

Bid Order: 203 Contract ID: 24-1413-065 Primary County: CRAWFORD
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	110.00000	440.00				
0350 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	450.00000	1800.00				
0360 2533-4980005 MOBILIZATION		LUMP	135000.00000	135000.00				
0370 2551-0000210 PERMANENT CRASH CUSHION	1.000	EACH	22000.00000	22000.00				
0380 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	105.00000	105.00				
0390 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.		LUMP	2500.00000	2500.00				
0400 2602-0000020 SILT FENCE	1239.000	LF	5.00000	6195.00				
SECTION TOTALS			$	1,319,042.10	$		$	
CONTRACT TOTALS			$	1,319,042.10	$		$	

Bid Order: 204
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/24/15

Contract ID: 31-0526-715

Primary County: DUBUQUE
No Established DBE Goal

Project: MP-013-6(709)41--76-28
Work Type: HMA PATCHING
County: DELAWARE Prj Awd Amt: $112,225.70
Route: IOWA 13
Location: FROM D22 EAST & NORTH TO 0.5 MILE NORTH OF MANCHESTER.

Project: MP-052-6(715)73--76-31
Work Type: HMA CRACK FILLING
County: DUBUQUE Prj Awd Amt: $118,420.00
Route: U.S. 52
Location: FROM LUXEMBURG TO GUTTENBERG

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 230,645.70	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 243,544.72	105.59 %
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 282,635.10	122.54 %
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 288,696.60	125.16 %

Bid Order: 204 Contract ID: 31-0526-715 Primary County: DUBUQUE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DELAWARE COUNTY MP-013-6(709)41--76-28					
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	14.800	TON	200.00000	2960.00	105.00000	1554.00	38.00000	562.40
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	1.700	MILE	4200.00000	7140.00	3041.00000	5169.70	10769.00000	18307.30
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	519.000	GAL	6.50000	3373.50	6.18000	3207.42	6.10000	3165.90
0040 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	3700.00000	3700.00	10000.00000	10000.00
0050 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00	345.00000	13800.00	345.00000	13800.00
0060 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00	515.00000	5150.00	515.00000	5150.00
0070 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	86.200	TON	145.00000	12499.00	80.00000	6896.00	100.00000	8620.00
0080 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	494.400	SY	63.00000	31147.20	54.00000	26697.60	67.50000	33372.00
0090 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10700.00000	10700.00	11200.00000	11200.00
0100 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.700	MILE	3880.00000	14356.00	4585.00000	16964.50	9200.00000	34040.00
0110 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.000	TON	400.00000	800.00	200.00000	400.00	695.00000	1390.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2000.000	GAL	4.25000	8500.00	3.90000	7800.00	3.69000	7380.00
SECTION TOTALS			$	112,225.70	$	102,039.22	$	146,987.60
SECTION 0002 ROADWAY ITEMS			DUBUQUE COUNT MP-052-6(715)73--76-31					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1500.00000	1500.00	1800.00000	1800.00
0140 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0150 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00	515.00000	10300.00	515.00000	10300.00

Bid Order: 204 Contract ID: 31-0526-715 Primary County: DUBUQUE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
0160 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	4500.00000	4500.00	2800.00000	2800.00
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.300	MILE	2400.00000	43920.00	3585.00000	65605.50	3325.00000	60847.50
0180 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	4.000	TON	400.00000	1600.00	200.00000	800.00	695.00000	2780.00
0190 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8000.000	GAL	4.25000	34000.00	3.90000	31200.00	3.69000	29520.00
SECTION TOTALS			$	118,420.00	$	141,505.50	$	135,647.50
CONTRACT TOTALS			$	230,645.70	$	243,544.72	$	282,635.10

Bid Order: 204 Contract ID: 31-0526-715 Primary County: DUBUQUE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DELAWARE COUNTY MP-013-6(709)41--76-28					
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	14.800	TON	200.00000	2960.00				
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	1.700	MILE	7700.00000	13090.00				
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	519.000	GAL	7.00000	3633.00				
0040 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0050 2528-8445113 FLAGGERS	40.000	EACH	345.00000	13800.00				
0060 2528-8445115 PILOT CARS	10.000	EACH	515.00000	5150.00				
0070 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	86.200	TON	110.00000	9482.00				
0080 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	494.400	SY	59.00000	29169.60				
0090 2533-4980005 MOBILIZATION		LUMP	16500.00000	16500.00				
0100 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.700	MILE	5696.00000	21075.20				
0110 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.000	TON	200.00000	400.00				
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2000.000	GAL	2.35000	4700.00				
SECTION TOTALS			$	121,459.80	$		$	
SECTION 0002 ROADWAY ITEMS			DUBUQUE COUNT MP-052-6(715)73--76-31					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00				
0140 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00				
0150 2528-8445115 PILOT CARS	20.000	EACH	515.00000	10300.00				

Bid Order: 204 Contract ID: 31-0526-715 Primary County: DUBUQUE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.300	MILE	5696.00000	104236.80				
0180 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	4.000	TON	200.00000	800.00				
0190 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8000.000	GAL	2.35000	18800.00				
SECTION TOTALS			$	167,236.80	$		$	
CONTRACT TOTALS			$	288,696.60	$		$	

Bid Order: 205
Contract ID: 40-0201-711
Primary County: HAMILTON
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/21/15

Project: MP-020-1(711)153--76-40
Work Type: PCC PATCHING
County: HAMILTON Prj Awd Amt: $160,640.88
Route: U.S. 20
Location: FROM JUST EAST OF I-35, EAST TO U.S. 65.
(WB LANES ONLY)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI330	MIDWEST CONTRACTORS, INC.	$ 160,640.88	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 180,062.00	112.08 %
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 209,019.00	130.11 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 242,849.00	151.17 %
5	HA760	HAWKEYE PAVING CORP.	$ 284,230.00	176.93 %

Bid Order: 205 Contract ID: 40-0201-711 Primary County: HAMILTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	5880.00000	5880.00	4000.00000	4000.00	9200.00000	9200.00
TRAFFIC CONTROL								
0020 2529-2242304	1.000	EACH	115.00000	115.00	110.00000	110.00	140.00000	140.00
CD JOINT ASSEMBLY								
0030 2529-5070110	1778.000	SY	70.46000	125277.88	82.00000	145796.00	101.50000	180467.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0040 2529-5070120	212.000	EACH	114.00000	24168.00	113.00000	23956.00	61.00000	12932.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0050 2529-8201000	2.000	EACH	500.00000	1000.00	600.00000	1200.00	390.00000	780.00
JOINT ASSEMBLY, EF								
0060 2533-4980005		LUMP	4200.00000	4200.00	5000.00000	5000.00	5500.00000	5500.00
MOBILIZATION								
SECTION TOTALS			$	160,640.88	$	180,062.00	$	209,019.00
CONTRACT TOTALS			$	160,640.88	$	180,062.00	$	209,019.00

Bid Order: 205 Contract ID: 40-0201-711 Primary County: HAMILTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	14000.00000	14000.00	5000.00000	5000.00		
TRAFFIC CONTROL								
0020 2529-2242304	1.000	EACH	255.00000	255.00	150.00000	150.00		
CD JOINT ASSEMBLY								
0030 2529-5070110	1778.000	SY	96.00000	170688.00	120.00000	213360.00		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0040 2529-5070120	212.000	EACH	256.00000	54272.00	210.00000	44520.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0050 2529-8201000	2.000	EACH	567.00000	1134.00	600.00000	1200.00		
JOINT ASSEMBLY, EF								
0060 2533-4980005		LUMP	2500.00000	2500.00	20000.00000	20000.00		
MOBILIZATION								
SECTION TOTALS			$	242,849.00	$	284,230.00	$	
CONTRACT TOTALS			$	242,849.00	$	284,230.00	$	

Bid Order: 206
Contract ID: 43-0295-220
Primary County: HARRISON
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/28/15

Project: IMN-029-5(220)72--0E-43
Work Type: PCC PATCHING
County: HARRISON Prj Awd Amt: $361,143.70
Route: I-29
Location: FROM POTTAWATTAMIE CO. LINE, NORTH TO SOUTH DAKOTA STATE LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.	$ 361,143.70	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 363,918.89	100.76 %
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 399,272.03	110.55 %
4	HA760	HAWKEYE PAVING CORP.	$ 420,222.40	116.35 %

Bid Order: 206 Contract ID: 43-0295-220 Primary County: HARRISON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	645.300	TON	43.00000	27747.90	40.20000	25941.06	40.00000	25812.00
0020 2214-5145150 PAVEMENT SCARIFICATION	4040.400	SY	10.00000	40404.00	6.05000	24444.42	6.05000	24444.42
0030 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	523.300	TON	88.00000	46050.40	98.90000	51754.37	98.90000	51754.37
0040 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	523.300	TON	88.00000	46050.40	99.80000	52225.34	99.80000	52225.34
0050 2303-0053504 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	14.600	TON	700.00000	10220.00	1278.00000	18658.80	1278.00000	18658.80
0060 2303-0246422 ASPHALT BINDER, PG 64-22	63.700	TON	550.00000	35035.00	495.00000	31531.50	500.00000	31850.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	5564.00000	5564.00	5564.00000	5564.00
0075 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	142.000	STA	30.00000	4260.00	28.50000	4047.00	30.00000	4260.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	7500.00000	7500.00	30000.00000	30000.00
0090 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	150.00000	300.00	95.00000	190.00	130.00000	260.00
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	767.300	SY	120.00000	92076.00	128.00000	98214.40	147.00000	112793.10
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	85.000	EACH	100.00000	8500.00	151.00000	12835.00	90.00000	7650.00
0120 2533-4980005 MOBILIZATION		LUMP	44000.00000	44000.00	31013.00000	31013.00	34000.00000	34000.00
SECTION TOTALS			$	361,143.70	$	363,918.89	$	399,272.03
CONTRACT TOTALS			$	361,143.70	$	363,918.89	$	399,272.03

Bid Order: 206 Contract ID: 43-0295-220 Primary County: HARRISON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	645.300	TON	41.00000	26457.30				
0020 2214-5145150 PAVEMENT SCARIFICATION	4040.400	SY	6.00000	24242.40				
0030 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	523.300	TON	99.00000	51806.70				
0040 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	523.300	TON	100.00000	52330.00				
0050 2303-0053504 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	14.600	TON	1300.00000	18980.00				
0060 2303-0246422 ASPHALT BINDER, PG 64-22	63.700	TON	500.00000	31850.00				
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6000.00000	6000.00				
0075 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	142.000	STA	29.00000	4118.00				
0080 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0090 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	160.00000	320.00				
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	767.300	SY	160.00000	122768.00				
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	85.000	EACH	310.00000	26350.00				
0120 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00				
SECTION TOTALS			$	420,222.40	$		$	
CONTRACT TOTALS			$	420,222.40	$		$	

Bid Order: 207
Letting Date: 150317 10:00 A.M.
Letting Status: WITHDRAWN FROM LETTING
Contract Period: 15 WORK DAYS Late Start Date: 08/24/15

Contract ID: 48-0806-715

Primary County: IOWA
No Established DBE Goal

Project: MPIN-080-6(715)210--0N-48
Work Type: MICROSURFACING
County: IOWA
Route: I-80
Location: FROM 1.2 MI EAST OF REST AREA, EAST TO 1.4 MI WEST OF V66 (WBL)

Project: MPIN-080-6(716)220--0N-48
Work Type: MICROSURFACING
County: IOWA
Route: I-80
Location: AT THE IOWA 149/V77 INTERCHANGE & THE U.S. 151/W21 INTERCHANGES (RAMPS)

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

Bid Order: 207
Letting Date: 03/17/15 10:00 A.M.

Contract ID: 48-0806-715

Primary County: IOWA

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

Bid Order: 208 Contract ID: 50-0141-709 Primary County: JASPER
Letting Date: 150317 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/03/15

Project: MP-014-1(709)58--76-50
Work Type: PCC PATCHING
County: JASPER Prj Awd Amt: $409,709.21
Route: IOWA 14
Location: FROM THE NCL OF MONROE, NORTH TO THE NORTH JCT. OF U.S. 6 IN NEWTON.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI330	MIDWEST CONTRACTORS, INC.	$ 409,709.21	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 450,612.57	109.98 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 565,181.04	137.94 %
4	HA760	HAWKEYE PAVING CORP.	$ 622,624.00	151.96 %

Bid Order: 208 Contract ID: 50-0141-709 Primary County: JASPER
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	685.500	STA	7.34000	5031.57	7.34000	5031.57	12.60000	8637.30
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5800.00000	5800.00	3000.00000	3000.00	3200.00000	3200.00
0030 2528-8445113 FLAGGERS	165.000	EACH	345.00000	56925.00	345.00000	56925.00	345.00000	56925.00
0040 2528-8445115 PILOT CARS	55.000	EACH	515.00000	28325.00	515.00000	28325.00	515.00000	28325.00
0050 2529-2242304 CD JOINT ASSEMBLY	13.000	EACH	92.00000	1196.00	95.00000	1235.00	165.00000	2145.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1277.000	SY	89.68000	114521.36	89.00000	113653.00	113.34000	144735.18
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	179.000	SY	92.00000	16468.00	89.00000	15931.00	104.64000	18730.56
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	135.000	EACH	106.00000	14310.00	109.00000	14715.00	220.00000	29700.00
0090 2529-8201000 JOINT ASSEMBLY, EF	5.000	EACH	500.00000	2500.00	600.00000	3000.00	500.00000	2500.00
0100 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	422.000	TON	95.00000	40090.00	120.00000	50640.00	175.00000	73850.00
0110 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1944.000	SY	29.12000	56609.28	46.00000	89424.00	62.50000	121500.00
0120 2533-4980005 MOBILIZATION		LUMP	7800.00000	7800.00	8600.00000	8600.00	13750.00000	13750.00
0130 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	14.000	MILE	1225.00000	17150.00	1225.00000	17150.00	1300.00000	18200.00
0140 2541-1005001 SEALER MATERIAL (HMA SURFACES)	42983.000	LB	1.00000	42983.00	1.00000	42983.00	1.00000	42983.00
SECTION TOTALS			$	409,709.21	$	450,612.57	$	565,181.04
CONTRACT TOTALS			$	409,709.21	$	450,612.57	$	565,181.04

Bid Order: 208 Contract ID: 50-0141-709 Primary County: JASPER
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	685.500	STA	8.00000	5484.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0030 2528-8445113 FLAGGERS	165.000	EACH	345.00000	56925.00				
0040 2528-8445115 PILOT CARS	55.000	EACH	515.00000	28325.00				
0050 2529-2242304 CD JOINT ASSEMBLY	13.000	EACH	160.00000	2080.00				
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1277.000	SY	135.00000	172395.00				
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	179.000	SY	120.00000	21480.00				
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	135.000	EACH	310.00000	41850.00				
0090 2529-8201000 JOINT ASSEMBLY, EF	5.000	EACH	600.00000	3000.00				
0100 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	422.000	TON	195.00000	82290.00				
0110 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1944.000	SY	48.00000	93312.00				
0120 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00				
0130 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	14.000	MILE	1250.00000	17500.00				
0140 2541-1005001 SEALER MATERIAL (HMA SURFACES)	42983.000	LB	1.00000	42983.00				
SECTION TOTALS			$	622,624.00	$		$	
CONTRACT TOTALS			$	622,624.00	$		$	

Bid Order: 209
Contract ID: 52-3806-269
Primary County: JOHNSON
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/10/15

Project: IMN-380-6(269)0--0E-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: $539,202.89
Route: I-380
Location: FROM I-80, NORTH TO U.S. 218 IN WATERLOO.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 539,202.89	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 609,878.98	113.10 %
3	HA760	HAWKEYE PAVING CORP.	$ 622,239.90	115.40 %

Bid Order: 209 Contract ID: 52-3806-269 Primary County: JOHNSON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	134.800	STA	16.56000	2232.29	13.40000	1806.32	17.00000	2291.60
0020 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00	26700.00000	26700.00	5000.00000	5000.00
0030 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	95.00000	285.00	162.00000	486.00	150.00000	450.00
0040 2529-2242320 CT JOINT	3.000	EACH	130.00000	390.00	206.00000	618.00	210.00000	630.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	3339.000	SY	113.00000	377307.00	102.40000	341913.60	105.00000	350595.00
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	333.000	EACH	104.00000	34632.00	239.25000	79670.25	270.00000	89910.00
0070 2529-8174010 SUBBASE (PATCHES)	1414.700	SY	8.00000	11317.60	21.68000	30670.70	12.00000	16976.40
0080 2529-8174050 PATCH SUBDRAIN	6.000	EACH	200.00000	1200.00	750.00000	4500.00	450.00000	2700.00
0090 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	500.00000	500.00	600.00000	600.00	650.00000	650.00
0100 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	80.300	TON	120.00000	9636.00	150.00000	12045.00	225.00000	18067.50
0110 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	460.600	SY	45.00000	20727.00	56.85000	26185.11	49.00000	22569.40
0120 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	12600.000	SY	4.00000	50400.00	3.94000	49644.00	4.00000	50400.00
0130 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	18000.00000	18000.00	50000.00000	50000.00
0140 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.600	MILE	4985.00000	7976.00	8400.00000	13440.00	5000.00000	8000.00
0150 2544-1003000 FILLER MATERIAL (MAINTENANCE)	800.000	GAL	4.50000	3600.00	4.50000	3600.00	5.00000	4000.00
SECTION TOTALS			$	539,202.89	$	609,878.98	$	622,239.90
CONTRACT TOTALS			$	539,202.89	$	609,878.98	$	622,239.90

Bid Order: 210
Contract ID: 52-3806-710
Primary County: JOHNSON
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: ALL BIDS REJECTED
Contract Period: 60 WORK DAYS Late Start Date: 04/06/15

Project: MPIN-080-6(714)226--0N-48
Work Type: HMA CRACK FILLING
County: IOWA
Route: I-80
Location: FROM 1 MI EAST OF U.S. 151 EAST TO EAST OF I-380.

Project: MPIN-380-6(710)0--0N-52
Work Type: HMA CRACK FILLING
County: JOHNSON
Route: I-380
Location: FROM I-80, NORTH TO 1 MILE NORTH OF U.S. 30.

Project: MPIN-380-6(714)21--0N-57
Work Type: HMA JOINT & CRACK SEALING
County: LINN
Route: I-380
Location: FROM THE ASH PIT IN CEDAR RAPIDS NORTH TO TODDVILLE (SBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 1,293,766.00	100.00 %
2	MI120	MID-CONTINENT CONTRACTING, INC.	$ 1,512,574.00	116.91 %

Bid Order: 210 Contract ID: 52-3806-710 Primary County: JOHNSON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IOWA COUNTY MPIN-080-6(714)226--0N-48					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	53750.00000	53750.00	35000.00000	35000.00		
0020 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	35000.00000	35000.00		
0030 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	27.200	MILE	5670.00000	154224.00	9200.00000	250240.00		
0040 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	27.200	MILE	5670.00000	154224.00	3200.00000	87040.00		
0050 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	8.000	TON	200.00000	1600.00	1000.00000	8000.00		
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	16000.000	GAL	2.40000	38400.00	4.00000	64000.00		
SECTION TOTALS			$	412,198.00	$	479,280.00	$	
SECTION 0002 ROADWAY ITEMS			JOHNSON COUNTY MPIN-380-6(710)0--0N-52					
0070 2307-0025012 AGGREGATE, COVER - SAND	300.000	TON	127.88000	38364.00	127.88000	38364.00		
0080 2307-0600456 BINDER BITUMEN, CRS-2P	6000.000	GAL	8.18000	49080.00	8.18000	49080.00		
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	449.000	STA	32.00000	14368.00	50.00000	22450.00		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	100650.00000	100650.00	40000.00000	40000.00		
0110 2533-4980005 MOBILIZATION		LUMP	13000.00000	13000.00	55000.00000	55000.00		
0120 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	34.000	MILE	5670.00000	192780.00	9200.00000	312800.00		
0130 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	34.000	MILE	5670.00000	192780.00	3200.00000	108800.00		
0140 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	14.000	TON	200.00000	2800.00	1000.00000	14000.00		
0150 2544-1003000 FILLER MATERIAL (MAINTENANCE)	28000.000	GAL	2.40000	67200.00	4.00000	112000.00		
SECTION TOTALS			$	671,022.00	$	752,494.00	$	
SECTION 0003 ROADWAY ITEMS			LINN COUNTY MPIN-380-6(714)21--0N-57					

Bid Order: 210 Contract ID: 52-3806-710 Primary County: JOHNSON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2528-8445110 TRAFFIC CONTROL		LUMP	26650.00000	26650.00	25000.00000	25000.00		
0170 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	45000.00000	45000.00		
0180 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	10.800	MILE	9620.00000	103896.00	13500.00000	145800.00		
0190 2541-1005001 SEALER MATERIAL (HMA SURFACES)	65000.000	LB	1.00000	65000.00	1.00000	65000.00		
SECTION TOTALS			$	210,546.00	$	280,800.00	$	
CONTRACT TOTALS			$	1,293,766.00	$	1,512,574.00	$	

Bid Order: 211
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 08/17/15

Contract ID: 71-0603-703

Primary County: OBRIEN
No Established DBE Goal

Project: MP-060-3(703)31--76-71
Work Type: PCC PATCHING
County: OBRIEN Prj Awd Amt: $38,816.00
Route: IOWA 60
Location: FROM SOUTH OF SHELDON, NORTHEASTERLY TO MN STATE LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 38,816.00	100.00 %
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 52,676.00	135.70 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 72,850.00	187.68 %

Bid Order: 211 Contract ID: 71-0603-703 Primary County: OBRIEN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110	LUMP	3500.00000	3500.00	7500.00000	7500.00	1825.00000	1825.00
TRAFFIC CONTROL							
0020 2529-5070110	208.000 SY	131.00000	27248.00	177.00000	36816.00	203.00000	42224.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0030 2529-5070120	26.000 EACH	118.00000	3068.00	110.00000	2860.00	338.50000	8801.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0040 2533-4980005	LUMP	5000.00000	5000.00	5500.00000	5500.00	20000.00000	20000.00
MOBILIZATION							
SECTION TOTALS		$	38,816.00	$	52,676.00	$	72,850.00
CONTRACT TOTALS		$	38,816.00	$	52,676.00	$	72,850.00

Bid Order: 301
Letting Date: 150317 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HOLLAND, JB CONSTRUCTION, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/17/15

Contract ID: 03-C003-056

Primary County: ALLAMAKEE
Established DBE Goal: 2.00 %

Project: ER-C003(56)--58-03
Work Type: REVETMENT
County: ALLAMAKEE Prj Awd Amt: $337,811.49
Route: MULTIPLE
Location: ON W4B, X16, AND X20 AT FLOOD REPAIR SITES 1, 7, 11, & 12

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 337,811.49	100.00 %
2	SK040	SKYLINE CONSTRUCTION, INC.	$ 495,292.38	146.61 %
3	RI080	RIEHM CONSTRUCTION CO.	$ 648,719.39	192.03 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 698,003.20	206.62 %

Bid Order: 301 Contract ID: 03-C003-056 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(2) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) RI080 RIEHM CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 SLOPE IMPROVEMENT, REVETMENT & RCB CULVERT-REPAIR ON W4B, X16 AND X20 AT FLOOD REPAIR SITES 1, 7, 11 & 12								
0010 2101-0850001 CLEARING AND GRUBBING	2.250	ACRE	4035.80000	9080.55	5000.00000	11250.00	3000.00000	6750.00
0020 2101-0850002 CLEARING AND GRUBBING	30.000	UNIT	78.00000	2340.00	100.00000	3000.00	115.00000	3450.00
0030 2102-2625000 EMBANKMENT-IN-PLACE	11.500	CY	6.00000	69.00	30.00000	345.00	300.00000	3450.00
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	8512.900	CY	9.64000	82064.36	12.50000	106411.25	25.00000	212822.50
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	4192.800	CY	2.75000	11530.20	5.00000	20964.00	17.50000	73374.00
0060 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1403.300	CY	3.10000	4350.23	2.95000	4139.74	17.50000	24557.75
0070 2105-8425005 TOPSOIL, FURNISH AND SPREAD	146.200	CY	11.50000	1681.30	22.00000	3216.40	25.00000	3655.00
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	401.600	CY	4.50000	1807.20	4.00000	1606.40	5.00000	2008.00
0090 2115-0100000 MODIFIED SUBBASE	215.800	CY	36.75000	7930.65	30.00000	6474.00	23.90000	5157.62
0100 2121-7425020 GRANULAR SHOULDERS, TYPE B	363.000	TON	19.75000	7169.25	20.00000	7260.00	19.50000	7078.50
0110 2123-7450020 SHOULDER FINISHING, EARTH	0.600	STA	210.00000	126.00	500.00000	300.00	5000.00000	3000.00
0120 2125-2225050 RESHAPING DITCHES	8.700	STA	430.00000	3741.00	200.00000	1740.00	310.00000	2697.00
0130 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	125.00000	125.00	100.00000	100.00	300.00000	300.00
0140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4600.00000	4600.00	16000.00000	16000.00	8500.00000	8500.00
0150 2402-0425030 GRANULAR BACKFILL	20.000	CY	40.50000	810.00	30.00000	600.00	50.00000	1000.00
0160 2402-2723000 EXCAVATION, CLASS 23	17.000	CY	30.50000	518.50	40.00000	680.00	39.00000	663.00
0170 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	30.300	CY	818.00000	24785.40	600.00000	18180.00	910.00000	27573.00
0180 2404-7775000 REINFORCING STEEL	5360.000	LB	2.00000	10720.00	2.00000	10720.00	2.75000	14740.00
0190 2505-6000111 HIGH TENSION CABLE GUARDRAIL	815.000	LF	20.20000	16463.00	20.00000	16300.00	34.60000	28199.00

Bid Order: 301 Contract ID: 03-C003-056 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(2) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) RI080 RIEHM CONSTRUCTION CO. UNIT PRICE	AMOUNT
0200 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	7575.00000	15150.00	8000.00000	16000.00	5300.00000	10600.00
0210 2507-3250005 ENGINEERING FABRIC	789.000	SY	2.50000	1972.50	4.00000	3156.00	2.60000	2051.40
0220 2507-6800061 REVETMENT, CLASS E	583.300	TON	21.00000	12249.30	24.95000	14553.34	21.00000	12249.30
0230 2507-8500100 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 10 INCH	311.100	SY	49.00000	15243.90	60.00000	18666.00	75.00000	23332.50
0240 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	77.300	CY	150.00000	11595.00	280.00000	21644.00	145.90000	11278.07
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	8350.00000	8350.00	5900.00000	5900.00	10000.00000	10000.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	3900.00000	3900.00	30000.00000	30000.00
0270 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00	345.00000	27600.00
0280 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	75000.00000	75000.00	36000.00000	36000.00
0290 2599-9999010 ('LUMP SUM' ITEM) SEISMIC MONITORING		LUMP	600.00000	600.00	10000.00000	10000.00	1500.00000	1500.00
0300 2599-9999014 ('SQUARE FEET' ITEM) CELLULAR CONFINEMENT SYSTEM RETAIN WALL	900.000	SF	20.00000	18000.00	55.00000	49500.00	36.60000	32940.00
0310 2601-2636015 NATIVE GRASS SEEDING	0.100	ACRE	10100.00000	1010.00	10000.00000	1000.00	4000.00000	400.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.910	ACRE	2020.00000	3858.20	2000.00000	3820.00	2950.00000	5634.50
0330 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	190.000	SQ	14.25000	2707.50	20.00000	3800.00	16.80000	3192.00
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	1010.00000	2525.00	1400.00000	3500.00	1350.00000	3375.00
0350 2602-0000020 SILT FENCE	1205.000	LF	2.27000	2735.35	2.25000	2711.25	2.65000	3193.25
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	3.03000	606.00	3.25000	650.00	2.25000	450.00
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1405.000	LF	1.42000	1995.10	1.00000	1405.00	1.60000	2248.00

Bid Order: 301 Contract ID: 03-C003-056 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(2) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) RI080 RIEHM CONSTRUCTION CO. UNIT PRICE	AMOUNT
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000 LF	1.01000	202.00	1.00000	200.00	3.50000	700.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000 EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
SECTION TOTALS		$	337,811.49	$	495,292.38	$	648,719.39
CONTRACT TOTALS		$	337,811.49	$	495,292.38	$	648,719.39

Bid Order: 301 Contract ID: 03-C003-056 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SLOPE IMPROVEMENT, REVETMENT & RCB CULVERT-REPAIR ON W4B, X16 AND X20 AT FLOOD REPAIR SITES 1, 7, 11 & 12								
0010 2101-0850001 CLEARING AND GRUBBING	2.250	ACRE	10000.00000	22500.00				
0020 2101-0850002 CLEARING AND GRUBBING	30.000	UNIT	65.00000	1950.00				
0030 2102-2625000 EMBANKMENT-IN-PLACE	11.500	CY	100.00000	1150.00				
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	8512.900	CY	22.00000	187283.80				
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	4192.800	CY	22.00000	92241.60				
0060 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1403.300	CY	22.00000	30872.60				
0070 2105-8425005 TOPSOIL, FURNISH AND SPREAD	146.200	CY	40.00000	5848.00				
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	401.600	CY	22.00000	8835.20				
0090 2115-0100000 MODIFIED SUBBASE	215.800	CY	65.00000	14027.00				
0100 2121-7425020 GRANULAR SHOULDERS, TYPE B	363.000	TON	25.00000	9075.00				
0110 2123-7450020 SHOULDER FINISHING, EARTH	0.600	STA	1000.00000	600.00				
0120 2125-2225050 RESHAPING DITCHES	8.700	STA	2000.00000	17400.00				
0130 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	750.00000	750.00				
0140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5500.00000	5500.00				
0150 2402-0425030 GRANULAR BACKFILL	20.000	CY	55.00000	1100.00				
0160 2402-2723000 EXCAVATION, CLASS 23	17.000	CY	65.00000	1105.00				
0170 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	30.300	CY	1000.00000	30300.00				
0180 2404-7775000 REINFORCING STEEL	5360.000	LB	2.25000	12060.00				
0190 2505-6000111 HIGH TENSION CABLE GUARDRAIL	815.000	LF	35.00000	28525.00				

Bid Order: 301 Contract ID: 03-C003-056 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	5000.00000	10000.00				
0210 2507-3250005 ENGINEERING FABRIC	789.000	SY	6.50000	5128.50				
0220 2507-6800061 REVETMENT, CLASS E	583.300	TON	50.00000	29165.00				
0230 2507-8500100 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 10 INCH	311.100	SY	50.00000	15555.00				
0240 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	77.300	CY	225.00000	17392.50				
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0270 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00				
0280 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00				
0290 2599-9999010 ('LUMP SUM' ITEM) SEISMIC MONITORING		LUMP	15000.00000	15000.00				
0300 2599-9999014 ('SQUARE FEET' ITEM) CELLULAR CONFINEMENT SYSTEM RETAIN WALL	900.000	SF	25.00000	22500.00				
0310 2601-2636015 NATIVE GRASS SEEDING	0.100	ACRE	3850.00000	385.00				
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.910	ACRE	2150.00000	4106.50				
0330 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	190.000	SQ	19.25000	3657.50				
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	1350.00000	3375.00				
0350 2602-0000020 SILT FENCE	1205.000	LF	2.00000	2410.00				
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	5.00000	1000.00				
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1405.000	LF	1.00000	1405.00				

Bid Order: 301 Contract ID: 03-C003-056 Primary County: ALLAMAKEE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 2602-0000101	200.000 LF	1.00000	200.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0390 2602-0010010	6.000 EACH	500.00000	3000.00				
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		$	698,003.20	$		$	
CONTRACT TOTALS		$	698,003.20	$		$	

Bid Order: 302
Letting Date: 150317 10:00 A.M.
Letting Status: WITHDRAWN FROM LETTING

Contract ID: NOTUSED; 15/03

Primary County: STATEWIDE
No Established DBE Goal

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

Bid Order: 302
Letting Date: 03/17/15 10:00 A.M.

Contract ID: NOTUSED; 15/03

Primary County: STATEWIDE

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

Bid Order: 303
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by BOULDER CONTRACTING, LLC.
Contract Period: 10 WORK DAYS Late Start Date: 10/26/15

Contract ID: 15-0801-435

Primary County: CASS
No Established DBE Goal

Project: IMN-080-1(435)51--0E-15
Work Type: GRADING (MISCELLANEOUS)
County: CASS Prj Awd Amt: $108,992.50
Route: I-80
Location: W. OF CO. M-56 (MARNE) INTERCHANGE

EMPIRE CONSTRUCTION AND TRENCHING, INC
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BO413	BOULDER CONTRACTING, LLC.	$ 108,992.50	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 112,635.00	103.34 %
3	CA340	L.A. CARLSON CONTRACTING, INC.	$ 112,639.50	103.34 %
4	K.055	K & L CONSTRUCTION, INC.	$ 126,295.00	115.87 %
5	NE140	NELSON & ROCK CONTRACTING, INC.	$ 126,680.50	116.22 %
6	RE300	REILLY CONSTRUCTION CO., INC.	$ 137,447.50	126.10 %
7	EM023	EMPIRE CONSTRUCTION AND TRENCHING, INC	$	0.00 %
8	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 147,694.00	135.50 %

Bid Order: 303 Contract ID: 15-0801-435 Primary County: CASS
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CA340 CARLSON, L.A. CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	30.000	UNIT	38.00000	1140.00	50.00000	1500.00	15.00000	450.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1795.000	CY	16.00000	28720.00	18.00000	32310.00	15.00000	26925.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	215.000	CY	20.00000	4300.00	20.00000	4300.00	25.00000	5375.00
0040 2507-3250005 ENGINEERING FABRIC	1220.000	SY	2.80000	3416.00	3.00000	3660.00	3.00000	3660.00
0050 2507-6800061 REVETMENT, CLASS E	1042.000	TON	47.00000	48974.00	45.00000	46890.00	51.00000	53142.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	5000.00000	5000.00	2800.00000	2800.00
0070 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	9500.00000	9500.00	12500.00000	12500.00
0080 2602-0000020 SILT FENCE	750.000	LF	2.00000	1500.00	2.50000	1875.00	2.50000	1875.00
0090 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	750.000	LF	0.25000	187.50	1.00000	750.00	0.50000	375.00
0100 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	75.000	LF	1.00000	75.00	10.00000	750.00	0.50000	37.50
0110 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.60000	1440.00	3.50000	1400.00	4.00000	1600.00
0120 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	4.60000	1840.00	5.50000	2200.00	5.00000	2000.00
0130 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.50000	400.00	1.25000	1000.00	0.50000	400.00
0140 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0150 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	108,992.50	$	112,635.00	$	112,639.50
CONTRACT TOTALS			$	108,992.50	$	112,635.00	$	112,639.50

Bid Order: 303 Contract ID: 15-0801-435 Primary County: CASS
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	30.000	UNIT	30.00000	900.00	100.00000	3000.00	50.00000	1500.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1795.000	CY	15.00000	26925.00	17.00000	30515.00	20.00000	35900.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	215.000	CY	40.00000	8600.00	20.00000	4300.00	35.00000	7525.00
0040 2507-3250005 ENGINEERING FABRIC	1220.000	SY	3.00000	3660.00	3.00000	3660.00	4.00000	4880.00
0050 2507-6800061 REVETMENT, CLASS E	1042.000	TON	55.00000	57310.00	54.00000	56268.00	55.00000	57310.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	6200.00000	6200.00	4500.00000	4500.00	7500.00000	7500.00
0070 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	15000.00000	15000.00	14500.00000	14500.00
0080 2602-0000020 SILT FENCE	750.000	LF	3.00000	2250.00	2.50000	1875.00	2.25000	1687.50
0090 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	750.000	LF	0.50000	375.00	1.00000	750.00	1.00000	750.00
0100 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	75.000	LF	1.00000	75.00	1.50000	112.50	1.00000	75.00
0110 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	6.00000	2400.00	4.00000	1600.00	3.85000	1540.00
0120 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	8.00000	3200.00	6.00000	2400.00	4.95000	1980.00
0130 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.50000	400.00	1.50000	1200.00	1.00000	800.00
0140 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0150 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	126,295.00	$	126,680.50	$	137,447.50
CONTRACT TOTALS			$	126,295.00	$	126,680.50	$	137,447.50

Bid Order: 303 Contract ID: 15-0801-435 Primary County: CASS
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	30.000	UNIT	100.00000	3000.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	1795.000	CY	20.00000	35900.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	215.000	CY	25.00000	5375.00				
0040 2507-3250005 ENGINEERING FABRIC	1220.000	SY	3.00000	3660.00				
0050 2507-6800061 REVETMENT, CLASS E	1042.000	TON	52.00000	54184.00				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0070 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00				
0080 2602-0000020 SILT FENCE	750.000	LF	3.00000	2250.00				
0090 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	750.000	LF	1.00000	750.00				
0100 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	75.000	LF	1.00000	75.00				
0110 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	10.00000	4000.00				
0120 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	15.00000	6000.00				
0130 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	5.00000	4000.00				
0140 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0150 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	147,694.00	$		$	
CONTRACT TOTALS			$	147,694.00	$		$	

Bid Order: 304
Contract ID: 43-0441-011
Primary County: HARRISON
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CARLSON, L.A. CONTRACTING, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/08/15

Project: STPN-044-1(11)--2J-43
Work Type: SLIDE REPAIR
County: HARRISON Prj Awd Amt: $156,935.58
Route: IOWA 44
Location: APPROX 0.2 MI W OF CO RD L66 TO APPROX 1.6 MI W OF SHELBY CO LINE (3 LOCATIONS)

Project: STPN-183-1(47)--2J-43
Work Type: SLIDE REPAIR
County: HARRISON Prj Awd Amt: $14,166.78
Route: IOWA 183
Location: APPROX 0.1 MI N OF 136TH LN

Project: STPN-127-1(23)--2J-43
Work Type: SLIDE REPAIR
County: HARRISON Prj Awd Amt: $17,151.46
Route: IOWA 127
Location: APPROX 0.3 MI N OF 230TH ST

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CA340	L.A. CARLSON CONTRACTING, INC.	$ 188,253.82	100.00 %
2	NE140	NELSON & ROCK CONTRACTING, INC.	$ 200,630.75	106.57 %
3	PE320	PETERSON CONTRACTORS INC.	$ 209,657.25	111.36 %
4	K.055	K & L CONSTRUCTION, INC.	$ 235,335.20	125.00 %

Bid Order: 304 Contract ID: 43-0441-011 Primary County: HARRISON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA340 CARLSON, L.A. CONTRACTING, I UNIT PRICE	AMOUNT	(2) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STPN-044-1(11)--2J-43					
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	1625.000	CY	6.00000	9750.00	12.00000	19500.00	20.00000	32500.00
0020 2507-3250005 ENGINEERING FABRIC	2466.000	SY	3.00000	7398.00	3.00000	7398.00	3.00000	7398.00
0030 2507-8029000 EROSION STONE	3628.000	TON	34.40000	124803.20	33.65000	122082.20	30.00000	108840.00
0040 2526-8285000 CONSTRUCTION SURVEY		LUMP	600.00000	600.00	1000.00000	1000.00	1000.00000	1000.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	2500.00000	2500.00	1500.00000	1500.00
0060 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00
0070 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	3500.00000	3500.00	7000.00000	7000.00
0080 2602-0000020 SILT FENCE	875.000	LF	2.25000	1968.75	2.50000	2187.50	3.00000	2625.00
0090 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	875.000	LF	2.25000	1968.75	0.50000	437.50	1.25000	1093.75
0100 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	87.500	LF	2.25000	196.88	1.50000	131.25	10.00000	875.00
0110 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0120 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	156,935.58	$	163,686.45	$	167,781.75
SECTION 0002 ROADWAY ITEMS			STPN-127-1(23)--2J-43					
0130 2102-2710090 EXCAVATION, CLASS 10, WASTE	134.000	CY	8.00000	1072.00	10.00000	1340.00	20.00000	2680.00
0140 2507-3250005 ENGINEERING FABRIC	223.000	SY	3.00000	669.00	3.00000	669.00	3.00000	669.00
0150 2507-8029000 EROSION STONE	243.000	TON	33.00000	8019.00	32.25000	7836.75	30.00000	7290.00
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	600.00000	600.00	1000.00000	1000.00	1000.00000	1000.00

Bid Order: 304 Contract ID: 43-0441-011 Primary County: HARRISON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA340 CARLSON, L.A. CONTRACTING, I UNIT PRICE	AMOUNT	(2) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2500.00000	2500.00	1250.00000	1250.00
0180 2528-8445113 FLAGGERS	8.000	EACH	345.00000	2760.00	345.00000	2760.00	345.00000	2760.00
0190 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	3500.00000	3500.00	7000.00000	7000.00
0200 2602-0000020 SILT FENCE	112.500	LF	2.25000	253.13	2.50000	281.25	5.00000	562.50
0210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	112.500	LF	2.25000	253.13	0.50000	56.25	4.00000	450.00
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	11.200	LF	2.25000	25.20	1.50000	16.80	20.00000	224.00
SECTION TOTALS			$	17,151.46	$	19,960.05	$	23,885.50
SECTION 0003 ROADWAY ITEMS			STPN-183-1(47)--2J-43					
0230 2102-2710090 EXCAVATION, CLASS 10, WASTE	78.000	CY	8.00000	624.00	10.00000	780.00	20.00000	1560.00
0240 2507-3250005 ENGINEERING FABRIC	120.000	SY	3.00000	360.00	3.00000	360.00	3.00000	360.00
0250 2507-8029000 EROSION STONE	172.000	TON	34.70000	5968.40	34.00000	5848.00	30.00000	5160.00
0260 2526-8285000 CONSTRUCTION SURVEY		LUMP	600.00000	600.00	1000.00000	1000.00	1000.00000	1000.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2500.00000	2500.00	1250.00000	1250.00
0280 2528-8445113 FLAGGERS	8.000	EACH	345.00000	2760.00	345.00000	2760.00	345.00000	2760.00
0290 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	3500.00000	3500.00	5000.00000	5000.00
0300 2602-0000020 SILT FENCE	75.000	LF	2.25000	168.75	2.50000	187.50	6.00000	450.00
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	75.000	LF	2.25000	168.75	0.50000	37.50	4.00000	300.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	7.500	LF	2.25000	16.88	1.50000	11.25	20.00000	150.00
SECTION TOTALS			$	14,166.78	$	16,984.25	$	17,990.00
CONTRACT TOTALS			$	188,253.82	$	200,630.75	$	209,657.25

Bid Order: 304 Contract ID: 43-0441-011 Primary County: HARRISON
Letting Date: 03/17/15 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			STPN-044-1(11)--2J-43					
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	1625.000	CY	8.00000	13000.00				
0020 2507-3250005 ENGINEERING FABRIC	2466.000	SY	3.00000	7398.00				
0030 2507-8029000 EROSION STONE	3628.000	TON	40.00000	145120.00				
0040 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0060 2528-8445113 FLAGGERS	10.000	EACH	345.00000	3450.00				
0070 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00				
0080 2602-0000020 SILT FENCE	875.000	LF	2.50000	2187.50				
0090 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	875.000	LF	2.75000	2406.25				
0100 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	87.500	LF	1.00000	87.50				
0110 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0120 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	185,649.25	$		$	
SECTION 0002 ROADWAY ITEMS			STPN-127-1(23)--2J-43					
0130 2102-2710090 EXCAVATION, CLASS 10, WASTE	134.000	CY	8.00000	1072.00				
0140 2507-3250005 ENGINEERING FABRIC	223.000	SY	3.00000	669.00				
0150 2507-8029000 EROSION STONE	243.000	TON	40.00000	9720.00				
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00				

Bid Order: 304 Contract ID: 43-0441-011 Primary County: HARRISON
Letting Date: 03/17/15 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
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0180 2528-8445113 FLAGGERS	8.000	EACH	345.00000	2760.00				
0190 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00				
0200 2602-0000020 SILT FENCE	112.500	LF	30.00000	3375.00				
0210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	112.500	LF	0.50000	56.25				
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	11.200	LF	1.00000	11.20				
SECTION TOTALS			$	28,163.45	$		$	
SECTION 0003 ROADWAY ITEMS			STPN-183-1(47)--2J-43					
0230 2102-2710090 EXCAVATION, CLASS 10, WASTE	78.000	CY	10.00000	780.00				
0240 2507-3250005 ENGINEERING FABRIC	120.000	SY	3.00000	360.00				
0250 2507-8029000 EROSION STONE	172.000	TON	45.00000	7740.00				
0260 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00				
0270 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0280 2528-8445113 FLAGGERS	8.000	EACH	345.00000	2760.00				
0290 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00				
0300 2602-0000020 SILT FENCE	75.000	LF	4.00000	300.00				
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	75.000	LF	1.00000	75.00				
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	7.500	LF	1.00000	7.50				
SECTION TOTALS			$	21,522.50	$		$	
CONTRACT TOTALS			$	235,335.20	$		$	

Bid Order: 305
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 70 WORK DAYS Late Start Date: 07/27/15

Contract ID: 91-0352-440-A

Primary County: WARREN
No Established DBE Goal

Project: IMN-035-2(440)56--0E-91
Work Type: FENCING
County: WARREN Prj Awd Amt: $332,566.00
Route: I-35
Location: FROM NORTH RIVER, NORTH TO IOWA 5(VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA072	TAYLOR FENCING	$ 332,566.00	100.00 %
2	LO280	LOVEWELL FENCING, INC.	$ 947,567.00	284.92 %

Bid Order: 305 Contract ID: 91-0352-440-A Primary County: WARREN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(2) LO280 LOVEWELL FENCING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 FENCING ITEMS								
0010 2519-3280000 FENCE, FIELD	53660.000	LF	2.60000	139516.00	10.00000	536600.00		
0020 2519-3300400 FIELD FENCE BRACE PANELS	638.000	EACH	150.00000	95700.00	175.00000	111650.00		
0030 2519-4200140 REMOVAL OF FENCE, FIELD	53660.000	LF	1.00000	53660.00	4.00000	214640.00		
0040 2526-8285000 CONSTRUCTION SURVEY		LUMP	7700.00000	7700.00	8500.00000	8500.00		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	5000.00000	5000.00		
0060 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	35000.00000	35000.00		
0070 2601-2633100 MOWING	24.600	ACRE	100.00000	2460.00	45.00000	1107.00		
0080 2601-2634100 MULCHING	24.600	ACRE	700.00000	17220.00	700.00000	17220.00		
0090 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	24.600	ACRE	50.00000	1230.00	500.00000	12300.00		
0100 2602-0000020 SILT FENCE	1000.000	LF	1.00000	1000.00	2.00000	2000.00		
0110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1000.000	LF	1.00000	1000.00	0.25000	250.00		
0120 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	0.10000	20.00	3.00000	600.00		
0130 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	0.10000	20.00	4.00000	800.00		
0140 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.10000	40.00	1.00000	400.00		
0150 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0160 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	332,566.00	$	947,567.00	$	
CONTRACT TOTALS			$	332,566.00	$	947,567.00	$	

Bid Order: 306
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by DELONG CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 04/06/15

Contract ID: 92-0785-702-A

Primary County: WASHINGTON
No Established DBE Goal

Project: MP-078-5(702)20--76-92
Work Type: STORM SEWER/INTAKES
County: WASHINGTON Prj Awd Amt: $178,174.80
Route: IOWA 78
Location: IN THE CITY OF BRIGHTON, FROM GINKGO AVE. TO FARMER ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE157	DELONG CONSTRUCTION, INC.	$ 178,174.80	100.00 %
2	DR040	DRISH CONSTRUCTION, INC.	$ 178,453.07	100.15 %

Bid Order: 306 Contract ID: 92-0785-702-A Primary County: WASHINGTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) DR040 DRISH CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425046 SELECTED BACKFILL	125.000	CY	58.00000	7250.00	50.50000	6312.50		
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	544.500	CY	13.00000	7078.50	21.10000	11488.95		
0030 2125-2225050 RESHAPING DITCHES	14.020	STA	500.00000	7010.00	650.00000	9113.00		
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	29.600	CY	135.00000	3996.00	145.00000	4292.00		
0050 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	178.700	SY	80.00000	14296.00	84.00000	15010.80		
0060 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	1.000	EACH	2050.00000	2050.00	650.00000	650.00		
0070 2503-0111024 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.	925.000	LF	66.00000	61050.00	43.50000	40237.50		
0080 2435-0251230 INTAKE, SW-512, 30 IN.	5.000	EACH	3200.00000	16000.00	3250.00000	16250.00		
0090 2435-0251310 INTAKE, SW-513 MODIFIED	1.000	EACH	11200.00000	11200.00	7000.00000	7000.00		
0100 2511-6745900 REMOVAL OF SIDEWALK	191.100	SY	8.00000	1528.80	16.20000	3095.82		
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.100	STA	155.00000	945.50	700.00000	4270.00		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	12000.00000	12000.00		
0130 2528-8445113 FLAGGERS	80.000	EACH	345.00000	27600.00	345.00000	27600.00		
0140 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	15100.00000	15100.00		
0150 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00		
0160 2602-0000020 SILT FENCE	350.000	LF	5.00000	1750.00	7.75000	2712.50		
0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	175.000	LF	4.00000	700.00	8.00000	1400.00		

Bid Order: 306 Contract ID: 92-0785-702-A Primary County: WASHINGTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) DR040 DRISH CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	178,174.80	$	178,453.07	$	
CONTRACT TOTALS		$	178,174.80	$	178,453.07	$	

Bid Order: 307
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/21/15

Contract ID: 99-C099-078

Primary County: WRIGHT
No Established DBE Goal

Project: FM-C099(78)--55-99
Work Type: PIPE CULVERTS
County: WRIGHT Prj Awd Amt: $191,505.99
Route: C-54
Location: ON C-54, OVER D.D. 62, S25 T91N R26W

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 191,505.99	100.00 %
2	WE260	WEIDEMANN INC.	$ 201,334.02	105.13 %
3	RO180	ROGNES BROS. EXCAVATING, INC.	$ 206,583.60	107.87 %
4	MI321	MIDWEST CONTRACTING, LLC	$ 218,858.86	114.28 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$ 229,097.75	119.62 %

Bid Order: 307 Contract ID: 99-C099-078 Primary County: WRIGHT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	(3) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 154 IN X 97 IN LOW CLEARANCE CONCRETE CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	740.900	TON	20.75000	15373.68	18.75000	13891.88	20.00000	14818.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	640.000	CY	8.00000	5120.00	3.50000	2240.00	10.00000	6400.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	86.800	CY	10.00000	868.00	3.50000	303.80	10.00000	868.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	175.400	CY	6.00000	1052.40	8.00000	1403.20	10.00000	1754.00
0050 2115-0100000 MODIFIED SUBBASE	131.900	CY	35.25000	4649.48	33.30000	4392.27	20.00000	2638.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	117.000	TON	23.00000	2691.00	19.75000	2310.75	23.00000	2691.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	2.800	STA	285.00000	798.00	200.00000	560.00	750.00000	2100.00
0080 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	334.900	SY	105.00000	35164.50	93.45000	31296.41	105.00000	35164.50
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00	8550.00000	8550.00	7000.00000	7000.00
0100 2402-0425031 GRANULAR BACKFILL	95.900	TON	26.00000	2493.40	26.75000	2565.33	27.00000	2589.30
0110 2402-2720000 EXCAVATION, CLASS 20	395.400	CY	6.00000	2372.40	8.00000	3163.20	8.00000	3163.20
0120 2402-2721000 EXCAVATION, CLASS 21	4.900	CY	40.00000	196.00	100.00000	490.00	20.00000	98.00
0130 2416-0102320 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 120 IN.	2.000	EACH	11500.00000	23000.00	17428.00000	34856.00	15000.00000	30000.00
0140 2416-1200320 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 120 IN.	58.000	LF	970.00000	56260.00	1057.15000	61314.70	1032.00000	59856.00
0150 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	4275.00000	4275.00	3500.00000	3500.00	100.00000	100.00
0160 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN DIA.	34.000	LF	18.50000	629.00	14.00000	476.00	15.00000	510.00
0170 2502-8215115 SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.	70.000	LF	30.00000	2100.00	24.00000	1680.00	30.00000	2100.00

Bid Order: 307 Contract ID: 99-C099-078 Primary County: WRIGHT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	(3) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
0180 2502-8220197 SUBDRAIN OUTLET (RF-19F)	5.000	EACH	400.00000	2000.00	560.00000	2800.00	1000.00000	5000.00
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	227.000	LF	8.00000	1816.00	4.50000	1021.50	5.00000	1135.00
0200 2507-3250005 ENGINEERING FABRIC	110.600	SY	6.00000	663.60	3.00000	331.80	3.50000	387.10
0210 2507-6800061 REVETMENT, CLASS E	51.600	TON	40.50000	2089.80	35.10000	1811.16	55.00000	2838.00
0220 2507-8029000 EROSION STONE	33.900	TON	34.50000	1169.55	31.70000	1074.63	45.00000	1525.50
0230 2510-6745850 REMOVAL OF PAVEMENT	292.300	SY	7.25000	2119.18	7.45000	2177.64	10.00000	2923.00
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	40.00000	80.00	26.25000	52.50	125.00000	250.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.000	STA	150.00000	1350.00	157.50000	1417.50	125.00000	1125.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	3000.00000	3000.00	3500.00000	3500.00
0270 2533-4980005 MOBILIZATION		LUMP	13100.00000	13100.00	10950.00000	10950.00	12000.00000	12000.00
0280 2602-0000212 FLOATING SILT CURTAIN (HANGING)	50.000	LF	32.00000	1600.00	33.60000	1680.00	35.00000	1750.00
0290 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	325.000	LF	3.00000	975.00	3.15000	1023.75	4.00000	1300.00
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			$	191,505.99	$	201,334.02	$	206,583.60
CONTRACT TOTALS			$	191,505.99	$	201,334.02	$	206,583.60

Bid Order: 307 Contract ID: 99-C099-078 Primary County: WRIGHT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 154 IN X 97 IN LOW CLEARANCE CONCRETE CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	740.900	TON	23.00000	17040.70	25.00000	18522.50		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	640.000	CY	7.45000	4768.00	12.00000	7680.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	86.800	CY	6.45000	559.86	14.00000	1215.20		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	175.400	CY	6.55000	1148.87	18.00000	3157.20		
0050 2115-0100000 MODIFIED SUBBASE	131.900	CY	36.00000	4748.40	46.00000	6067.40		
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	117.000	TON	22.00000	2574.00	26.00000	3042.00		
0070 2123-7450020 SHOULDER FINISHING, EARTH	2.800	STA	650.00000	1820.00	300.00000	840.00		
0080 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	334.900	SY	120.00000	40188.00	100.00000	33490.00		
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	9500.00000	9500.00	6000.00000	6000.00		
0100 2402-0425031 GRANULAR BACKFILL	95.900	TON	25.00000	2397.50	31.00000	2972.90		
0110 2402-2720000 EXCAVATION, CLASS 20	395.400	CY	7.45000	2945.73	11.00000	4349.40		
0120 2402-2721000 EXCAVATION, CLASS 21	4.900	CY	30.00000	147.00	60.00000	294.00		
0130 2416-0102320 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 120 IN.	2.000	EACH	15000.00000	30000.00	15250.00000	30500.00		
0140 2416-1200320 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 120 IN.	58.000	LF	925.00000	53650.00	1131.00000	65598.00		
0150 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	250.00000	250.00	2500.00000	2500.00		
0160 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN DIA.	34.000	LF	27.00000	918.00	21.50000	731.00		
0170 2502-8215115 SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.	70.000	LF	34.00000	2380.00	31.00000	2170.00		

Bid Order: 307 Contract ID: 99-C099-078 Primary County: WRIGHT
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2502-8220197 SUBDRAIN OUTLET (RF-19F)	5.000	EACH	450.00000	2250.00	605.00000	3025.00		
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	227.000	LF	6.00000	1362.00	5.25000	1191.75		
0200 2507-3250005 ENGINEERING FABRIC	110.600	SY	3.00000	331.80	4.00000	442.40		
0210 2507-6800061 REVETMENT, CLASS E	51.600	TON	45.00000	2322.00	54.00000	2786.40		
0220 2507-8029000 EROSION STONE	33.900	TON	45.00000	1525.50	50.00000	1695.00		
0230 2510-6745850 REMOVAL OF PAVEMENT	292.300	SY	5.00000	1461.50	12.00000	3507.60		
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	25.00000	50.00	25.00000	50.00		
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.000	STA	150.00000	1350.00	150.00000	1350.00		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2195.00000	2195.00	2195.00000	2195.00		
0270 2533-4980005 MOBILIZATION		LUMP	28500.00000	28500.00	20000.00000	20000.00		
0280 2602-0000212 FLOATING SILT CURTAIN (HANGING)	50.000	LF	10.00000	500.00	35.00000	1750.00		
0290 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	325.000	LF	3.00000	975.00	3.00000	975.00		
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
SECTION TOTALS			$	218,858.86	$	229,097.75	$	
CONTRACT TOTALS			$	218,858.86	$	229,097.75	$	

Bid Order: 351
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by K & W ELECTRIC, INC.
Contract Period: By Individual Site Numbers

Contract ID: 00-000S-724

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(724)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $99,962.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.100	K & W ELECTRIC, INC.	$ 99,962.00	100.00 %
2	VO080	VOLTMER, INC.	$ 114,890.00	114.93 %
3	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	$ 121,961.00	122.00 %

Bid Order: 351 Contract ID: 00-000S-724 Primary County: STATEWIDE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.100 K & W ELECTRIC, INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) PR175 PRICE INDUSTRIAL ELECTRIC, IN UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	11.000	EACH	300.00000	3300.00	400.00000	4400.00	350.00000	3850.00
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	1000.00000	4000.00	200.00000	800.00	625.00000	2500.00
0030 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	53.000	EACH	250.00000	13250.00	420.00000	22260.00	400.00000	21200.00
0040 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	16.000	EACH	1000.00000	16000.00	1000.00000	16000.00	1050.00000	16800.00
0050 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	234.000	LF	18.00000	4212.00	20.00000	4680.00	16.50000	3861.00
0060 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	18.000	EACH	375.00000	6750.00	550.00000	9900.00	400.00000	7200.00
0070 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	16.000	EACH	150.00000	2400.00	225.00000	3600.00	250.00000	4000.00
0080 2524-9680250 INSTALL TYPE B SIGN	68.000	EACH	375.00000	25500.00	500.00000	34000.00	475.00000	32300.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1600.00000	1600.00	3500.00000	3500.00
0100 2533-4980005 MOBILIZATION		LUMP	6200.00000	6200.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS			$	82,112.00	$	99,240.00	$	100,211.00
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								
0110 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	3.000	EACH	300.00000	900.00	400.00000	1200.00	550.00000	1650.00
0120 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000	EACH	350.00000	350.00	1200.00000	1200.00	700.00000	700.00
0130 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	6.000	EACH	1200.00000	7200.00	1000.00000	6000.00	1250.00000	7500.00
0140 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	6.000	EACH	250.00000	1500.00	300.00000	1800.00	350.00000	2100.00

Bid Order: 351 Contract ID: 00-000S-724 Primary County: STATEWIDE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.100 K & W ELECTRIC, INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) PR175 PRICE INDUSTRIAL ELECTRIC, IN UNIT PRICE	AMOUNT
0150 2524-9680250 INSTALL TYPE B SIGN	3.000	EACH	800.00000	2400.00	650.00000	1950.00	600.00000	1800.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	1500.00000	1500.00
0170 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	2500.00000	2500.00	6500.00000	6500.00
SECTION TOTALS			$	17,850.00	$	15,650.00	$	21,750.00
CONTRACT TOTALS			$	99,962.00	$	114,890.00	$	121,961.00

Bid Order: 352
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/13/15

Contract ID: 00-000S-782

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(782)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $219,954.20
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 4

COLLINS & HERMANN, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$	219,954.20	100.00 %
2	CO105	COLLINS & HERMANN, INC.	$		0.00 %
3	K.100	K & W ELECTRIC, INC.	$	439,934.00	200.01 %

Bid Order: 352 Contract ID: 00-000S-782 Primary County: STATEWIDE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) K.100 K & W ELECTRIC, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2524-6765110 REMOVAL OF TYPE A SIGN	2962.000	EACH	14.50000	42949.00	50.00000	148100.00		
0020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	634.000	LF	31.75000	20129.50	20.00000	12680.00		
0030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	44.000	EACH	225.00000	9900.00	250.00000	11000.00		
0040 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	6.000	EACH	425.00000	2550.00	500.00000	3000.00		
0050 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	421.000	SF	18.50000	7788.50	20.00000	8420.00		
0060 2524-9325007 TYPE A SIGNS, PLYWOOD	1072.000	SF	26.50000	28408.00	22.00000	23584.00		
0070 2524-9325150 INSTALL TYPE A SIGN	2962.000	EACH	21.60000	63979.20	75.00000	222150.00		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	1000.00000	1000.00		
0090 2533-4980005 MOBILIZATION		LUMP	28500.00000	28500.00	3500.00000	3500.00		
0100 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	12250.00000	12250.00	6500.00000	6500.00		
SECTION TOTALS			$	219,954.20	$	439,934.00	$	
CONTRACT TOTALS			$	219,954.20	$	439,934.00	$	

Bid Order: 353
Letting Date: 150317 10:00 A.M.
Letting Status: ALL BIDS REJECTED
Contract Period: 50 WORK DAYS Late Start Date: 08/17/15

Contract ID: 78-0801-452

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-080-1(452)1--0E-78
Work Type: ITS EQUIPMENT
County: POTTAWATTAMIE
Route: I-80
Location: W I-29/I-80 INTERCHANGE TO SOUTH EXPRESSWAY (WB)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.100	K & W ELECTRIC, INC.	$ 549,940.00	100.00 %

Bid Order: 353 Contract ID: 78-0801-452 Primary County: POTTAWATTAMIE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.100 K & W ELECTRIC, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITS INFRASTRUCTURE ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0020 2533-4980005 MOBILIZATION		LUMP	35500.00000	35500.00				
0030 2599-9999005 ('EACH' ITEM) CABINET FOOTING, FURNISH AND INSTALL, 36	4.000	EACH	2500.00000	10000.00				
0040 2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL, 36 INCH X	4.000	EACH	7500.00000	30000.00				
0050 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL,	11.000	EACH	2000.00000	22000.00				
0060 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, FOR27	15.000	EACH	1500.00000	22500.00				
0070 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE I	17.000	EACH	1750.00000	29750.00				
0080 2599-9999005 ('EACH' ITEM) METER PEDESTAL	3.000	EACH	5500.00000	16500.00				
0090 2599-9999005 ('EACH' ITEM) POWER CONNECTION TO METER PEDESTAL	3.000	EACH	2500.00000	7500.00				
0100 2599-9999005 ('EACH' ITEM) POWER INSTALLED FOUNDATION, INSTALL ONLY	1.000	EACH	1500.00000	1500.00				
0110 2599-9999005 ('EACH' ITEM) STEEL POLE, FURNISH AND INSTALL, 20 FOOT	1.000	EACH	5000.00000	5000.00				
0120 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #1	3850.000	LF	7.50000	28875.00				
0130 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #12	16440.000	LF	2.00000	32880.00				
0140 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #2	2650.000	LF	3.50000	9275.00				

Bid Order: 353 Contract ID: 78-0801-452 Primary County: POTTAWATTAMIE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.100 K & W ELECTRIC, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND BORE, HDPE, 2 INCH	7900.000 LF	24.50000	193550.00				
0160 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND PLOW, HDPE, 2 INCH	6750.000 LF	8.00000	54000.00				
0170 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND TRENCH, HDPE, 2 INC	4050.000 LF	10.00000	40500.00				
0180 2599-9999009 ('LINEAR FEET' ITEM) PULL TAPE	305.000 LF	2.00000	610.00				
SECTION TOTALS		$	549,940.00	$		$	
CONTRACT TOTALS		$	549,940.00	$		$	

Bid Order: 354
Letting Date: 150317 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ROADSAFE TRAFFIC SYSTEMS, INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/21/15

Contract ID: 93-C093-075

Primary County: WAYNE
No Established DBE Goal

Project: HSIP-S-C093(75)--6C-93
Work Type: PAVEMENT MARKINGS
County: WAYNE Prj Awd Amt: $259,472.05
Route: MULTIPLE
Location: ON J22, J20, S56, J18, S60

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RO032	ROADSAFE TRAFFIC SYSTEMS, INC.	$ 259,472.05	100.00 %
2	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 372,592.90	143.59 %
3	IO250	IOWA PLAINS SIGNING, INC.	$ 374,027.05	144.14 %

Bid Order: 354 Contract ID: 93-C093-075 Primary County: WAYNE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RO032 ROADSAFE TRAFFIC SYSTEMS, IN UNIT PRICE	AMOUNT	(2) D.128 DPLM, INC. UNIT PRICE	AMOUNT	(3) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6712.100	STA	11.25000	75511.13	9.00000	60408.90	8.20000	55039.22
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
0030 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	6712.100	STA	21.15000	141960.92	40.00000	268484.00	38.25000	256737.83
0040 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	10.000	EACH	100.00000	1000.00	120.00000	1200.00	125.00000	1250.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	29500.00000	29500.00	24000.00000	24000.00	30000.00000	30000.00
0060 2533-4980005 MOBILIZATION		LUMP	10500.00000	10500.00	17500.00000	17500.00	30000.00000	30000.00
SECTION TOTALS			$	259,472.05	$	372,592.90	$	374,027.05
CONTRACT TOTALS			$	259,472.05	$	372,592.90	$	374,027.05

Bid Order: 401
Contract ID: 06-0306-223
Primary County: BENTON
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by BOULDER CONTRACTING, LLC.
Contract Period: 30 WORK DAYS Approximate Start Date: 05/25/15

Project: NHSN-030-6(223)--2R-06
Work Type: SALVAGE AND REMOVAL
County: BENTON Prj Awd Amt: $27,000.00
Route: U.S. 30
Location: 2101 73RD ST, VAN HORNE, PARCEL #58

HATCH GRADING & CONTRACTING, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	BO413	BOULDER CONTRACTING, LLC.	$	27,000.00	100.00 %
2	HU099	HUNT CONSTRUCTION CO. INC.	$	30,940.00	114.59 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$	32,250.00	119.44 %
4	DO150	DOSTAL CONSTRUCTION, INC.	$	34,333.13	127.15 %
5	PE320	PETERSON CONTRACTORS INC.	$	39,500.00	146.29 %
6	HA661	HATCH GRADING & CONTRACTING, INC.	$		0.00 %
7	VI035	VIETH CONSTRUCTION CORPORATION	$	45,800.00	169.62 %

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 401 Contract ID: 06-0306-223 Primary County: BENTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(2) HU099 HUNT CONSTRUCTION CO. INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 58		LUMP	25000.00000	25000.00	29940.00000	29940.00	31000.00000	31000.00
0020 2538-6975110 SEALING WELLS	1.000	EACH	2000.00000	2000.00	1000.00000	1000.00	1250.00000	1250.00
SECTION TOTALS			$	27,000.00	$	30,940.00	$	32,250.00
CONTRACT TOTALS			$	27,000.00	$	30,940.00	$	32,250.00

Bid Order: 401 Contract ID: 06-0306-223 Primary County: BENTON
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DO150 DOSTAL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 58		LUMP	33333.13000	33333.13	38500.00000	38500.00	43000.00000	43000.00
0020 2538-6975110 SEALING WELLS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	2800.00000	2800.00
SECTION TOTALS			$	34,333.13	$	39,500.00	$	45,800.00
CONTRACT TOTALS			$	34,333.13	$	39,500.00	$	45,800.00

Bid Order: 402
Contract ID: 16-0308-040
Primary County: CEDAR
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HUNT CONSTRUCTION CO. INC.
Contract Period: 10 WORK DAYS Approximate Start Date: 05/25/15

Project: NHSN-030-8(40)--2R-16
Work Type: SALVAGE AND REMOVAL
County: CEDAR Prj Awd Amt: $19,956.90
Route: U.S. 30
Location: 107 HARDING AVE IN LOWDEN, PARCEL #3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HU099	HUNT CONSTRUCTION CO. INC.	$ 19,956.90	100.00 %
2	RI340	RITTMER, INC.	$ 26,906.90	134.82 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 28,813.80	144.38 %
4	DO150	DOSTAL CONSTRUCTION, INC.	$ 29,913.13	149.88 %
5	PE320	PETERSON CONTRACTORS INC.	$ 35,793.65	179.35 %
6	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 45,220.70	226.59 %

Bid Order: 402 Contract ID: 16-0308-040 Primary County: CEDAR
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HU099 HUNT CONSTRUCTION CO. INC. UNIT PRICE	AMOUNT	(2) RI340 RITTMER, INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	486.700	UNIT	7.00000	3406.90	7.00000	3406.90	14.00000	6813.80
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 3		LUMP	16550.00000	16550.00	23500.00000	23500.00	22000.00000	22000.00
SECTION TOTALS			$	19,956.90	$	26,906.90	$	28,813.80
CONTRACT TOTALS			$	19,956.90	$	26,906.90	$	28,813.80

Bid Order: 402 Contract ID: 16-0308-040 Primary County: CEDAR
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DO150 DOSTAL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	486.700	UNIT	6.00000	2920.20	9.50000	4623.65	21.00000	10220.70
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 3		LUMP	26992.93000	26992.93	31170.00000	31170.00	35000.00000	35000.00
SECTION TOTALS			$	29,913.13	$	35,793.65	$	45,220.70
CONTRACT TOTALS			$	29,913.13	$	35,793.65	$	45,220.70

Bid Order: 403
Contract ID: 57-1001-109
Primary County: LINN
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HUNT CONSTRUCTION CO. INC.
Contract Period: 15 WORK DAYS Approximate Start Date: 05/25/15

Project: NHSN-100-1(109)--2R-57
Work Type: SALVAGE AND REMOVAL
County: LINN Prj Awd Amt: $19,070.00
Route: IOWA 100
Location: 8312 E AVE NW, CEDAR RAPIDS, PARCEL #45

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	HU099	HUNT CONSTRUCTION CO. INC.	$	19,070.00	100.00 %
2	BO413	BOULDER CONTRACTING, LLC.	$	21,395.00	112.19 %
3	DO150	DOSTAL CONSTRUCTION, INC.	$	24,313.13	127.49 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$	25,195.00	132.11 %
5	PE320	PETERSON CONTRACTORS INC.	$	29,245.00	153.35 %
6	VI035	VIETH CONSTRUCTION CORPORATION	$	39,875.00	209.09 %
7	RI340	RITTMER, INC.	$	41,525.00	217.75 %

Bid Order: 403 Contract ID: 57-1001-109 Primary County: LINN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HU099 HUNT CONSTRUCTION CO. INC. UNIT PRICE	AMOUNT	(2) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(3) DO150 DOSTAL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	27.000	UNIT	10.00000	270.00	135.00000	3645.00	10.00000	270.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 45		LUMP	17300.00000	17300.00	15750.00000	15750.00	22843.13000	22843.13
0030 2538-6975110 SEALING WELLS	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00	1200.00000	1200.00
SECTION TOTALS			$	19,070.00	$	21,395.00	$	24,313.13
CONTRACT TOTALS			$	19,070.00	$	21,395.00	$	24,313.13

Bid Order: 403 Contract ID: 57-1001-109 Primary County: LINN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	27.000	UNIT	35.00000	945.00	135.00000	3645.00	125.00000	3375.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 45		LUMP	23000.00000	23000.00	24800.00000	24800.00	34000.00000	34000.00
0030 2538-6975110 SEALING WELLS	1.000	EACH	1250.00000	1250.00	800.00000	800.00	2500.00000	2500.00
SECTION TOTALS			$	25,195.00	$	29,245.00	$	39,875.00
CONTRACT TOTALS			$	25,195.00	$	29,245.00	$	39,875.00

Bid Order: 403 Contract ID: 57-1001-109 Primary County: LINN
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) RI340 RITTMER, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	27.000	UNIT	75.00000	2025.00				
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 45		LUMP	38000.00000	38000.00				
0030 2538-6975110 SEALING WELLS	1.000	EACH	1500.00000	1500.00				
SECTION TOTALS			$	41,525.00	$		$	
CONTRACT TOTALS			$	41,525.00	$		$	

Bid Order: 601
Contract ID: 03-0099-064
Primary County: ALLAMAKEE
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to ALL ACCESS RIGGING CO.
Contract Period: 15 WORK DAYS Late Start Date: 05/11/15

Project: BRFN-009-9(64)--39-03
Work Type: BRIDGE CLEANING
County: ALLAMAKEE Prj Awd Amt: $69,229.00
Route: IOWA 9
Location: MISSISSIPPI RIVER (BLACK HAWK) BRIDGE IN LANSING

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL233	ALL ACCESS RIGGING CO.	$ 69,229.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 79,875.00	115.37 %
3	DE031	DEANGELO BROTHERS, LLC.	$ 101,961.13	147.28 %

Bid Order: 601 Contract ID: 03-0099-064 Primary County: ALLAMAKEE
Letting Date: 03/17/15 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	(3) DE031 DEANGELO BROTHERS, LLC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 1631'-0 X 22-7' STEEL HIGH TRUSS BRIDGE BRIDGE MAINT #0396.1S00								
0010 2427-0686010 BRIDGE CLEANING		LUMP	31499.00000	31499.00	31450.00000	31450.00	39536.13000	39536.13
0020 2528-8445110 TRAFFIC CONTROL		LUMP	4055.00000	4055.00	1900.00000	1900.00	6000.00000	6000.00
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 2533-4980005 MOBILIZATION		LUMP	2750.00000	2750.00	15500.00000	15500.00	22000.00000	22000.00
0060 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	2500.00000	2500.00	2600.00000	2600.00	6000.00000	6000.00
SECTION TOTALS			$	69,229.00	$	79,875.00	$	101,961.13
CONTRACT TOTALS			$	69,229.00	$	79,875.00	$	101,961.13

Bid Order: 602
Letting Date: 150317 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ALL ACCESS RIGGING CO.
Contract Period: 15 WORK DAYS Late Start Date: 05/11/15

Contract ID: 22-0189-099

Primary County: CLAYTON
No Established DBE Goal

Project: BRFN-018-9(99)--39-22
Work Type: BRIDGE CLEANING
County: CLAYTON Prj Awd Amt: $60,485.00
Route: U.S. 18
Location: MISSISSIPPI RIVER BRIDGE IN MARQUETTE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL233	ALL ACCESS RIGGING CO.	$ 60,485.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 85,525.00	141.39 %
3	DE031	DEANGELO BROTHERS, LLC.	$ 131,951.08	218.15 %

Bid Order: 602 Contract ID: 22-0189-099 Primary County: CLAYTON
Letting Date: 03/17/15 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	(3) DE031 DEANGELO BROTHERS, LLC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 2257'-0 X 40'-0 STEEL TIED ARCH BRIDGE MAINT. NO. 2205.4S018								
0010 2427-0686010 BRIDGE CLEANING		LUMP	20968.00000	20968.00	40000.00000	40000.00	74526.08000	74526.08
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5992.00000	5992.00	2500.00000	2500.00	6000.00000	6000.00
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 2533-4980005 MOBILIZATION		LUMP	2550.00000	2550.00	12000.00000	12000.00	17000.00000	17000.00
0060 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	2550.00000	2550.00	2600.00000	2600.00	6000.00000	6000.00
SECTION TOTALS			$	60,485.00	$	85,525.00	$	131,951.08
CONTRACT TOTALS			$	60,485.00	$	85,525.00	$	131,951.08

Bid Order: 603
Contract ID: 31-0209-200
Primary County: DUBUQUE
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SPARTAN CONTRACTING, LLC
Contract Period: 80 WORK DAYS Late Start Date: 07/13/15

Project: BRFN-020-9(200)--39-31
Work Type: BRIDGE PAINTING
County: DUBUQUE Prj Awd Amt: $1,335,000.00
Route: U.S. 20
Location: MISSISSIPPI RIVER BRIDGE IN DUBUQUE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SP002	SPARTAN CONTRACTING, LLC	$ 1,335,000.00	100.00 %
2	MO217	MONOKO LLC	$ 1,422,000.00	106.51 %
3	NI115	NIKA CONTRACTING, INC.	$ 1,884,500.00	141.16 %
4	K.147	KMX PAINTING, INC.	$ 1,932,500.00	144.75 %
5	G.002	ADELPHI, INCORPORATED D/B/A G-FORCE CONTRACTING, INC.	$ 1,989,117.00	148.99 %

Bid Order: 603 Contract ID: 31-0209-200 Primary County: DUBUQUE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SP002 SPARTAN CONTRACTING, LLC UNIT PRICE	AMOUNT	(2) MO217 MONOKO LLC UNIT PRICE	AMOUNT	(3) NI115 NIKA CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 5760'-0 X 28'-0 STEEL BEAM MAINT. NO. 3120.1O020								
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	1000.00000	1000.00	199000.00000	199000.00	50000.00000	50000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	570000.00000	570000.00	520000.00000	520000.00	650000.00000	650000.00
0030 2508-0970000 CONTAINMENT		LUMP	402500.00000	402500.00	487000.00000	487000.00	650000.00000	650000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	5000.00000	5000.00	3000.00000	3000.00	20000.00000	20000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	250000.00000	250000.00	100000.00000	100000.00	350000.00000	350000.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	9000.00000	9000.00	10000.00000	10000.00
0070 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	50000.00000	50000.00	100000.00000	100000.00
0075 2528-8445113 FLAGGERS	100.000	EACH	345.00000	34500.00	345.00000	34500.00	345.00000	34500.00
0080 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY		LUMP	1000.00000	1000.00	9500.00000	9500.00	10000.00000	10000.00
0090 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	1000.00000	1000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			$	1,335,000.00	$	1,422,000.00	$	1,884,500.00
CONTRACT TOTALS			$	1,335,000.00	$	1,422,000.00	$	1,884,500.00

Bid Order: 603 Contract ID: 31-0209-200 Primary County: DUBUQUE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT	(5) G.002 G-FORCE CONTRACTING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 5760'-0 X 28'-0 STEEL BEAM MAINT. NO. 3120.1O020								
0010 2508-0804000		LUMP	40000.00000	40000.00	183261.70000	183261.70		
BRIDGE CLEANING FOR PAINTING								
0020 2508-0805000		LUMP	850000.00000	850000.00	710546.80000	710546.80		
BLAST CLEANING OF STRUCTURAL STEEL								
0030 2508-0970000		LUMP	450000.00000	450000.00	558785.10000	558785.10		
CONTAINMENT								
0040 2508-0990000		LUMP	10000.00000	10000.00	8000.00000	8000.00		
PAINT WASTE TRANSPORT AND DISPOSAL								
0050 2508-0991000		LUMP	350000.00000	350000.00	375523.40000	375523.40		
PAINTING OF STRUCTURAL STEEL								
0060 2528-8445110		LUMP	25000.00000	25000.00	31000.00000	31000.00		
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	170000.00000	170000.00	75000.00000	75000.00		
MOBILIZATION								
0075 2528-8445113	100.000	EACH	345.00000	34500.00	345.00000	34500.00		
FLAGGERS								
0080 2595-0005120		LUMP	1500.00000	1500.00	6250.00000	6250.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY								
0090 2595-0005125		LUMP	1500.00000	1500.00	6250.00000	6250.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
SECTION TOTALS			$	1,932,500.00	$	1,989,117.00	$	
CONTRACT TOTALS			$	1,932,500.00	$	1,989,117.00	$	

Bid Order: 604
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 06/01/15

Contract ID: 65-0341-091

Primary County: MILLS
No Established DBE Goal

Project: BRFN-034-1(91)--39-65
Work Type: BRIDGE CLEANING
County: MILLS Prj Awd Amt: $45,775.00
Route: U.S. 34
Location: OVER MISSOURI RIVER N. OF PLATTSMOUTH
NEBRASKA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 45,775.00	100.00 %
2	DE031	DEANGELO BROTHERS, LLC.	$ 63,237.22	138.14 %
3	AL233	ALL ACCESS RIGGING CO.	$ 115,766.80	252.90 %

Bid Order: 604 Contract ID: 65-0341-091 Primary County: MILLS
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) DE031 DEANGELO BROTHERS, LLC. UNIT PRICE	AMOUNT	(3) AL233 ALL ACCESS RIGGING CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 3276-1 X 86-3 STEEL BEAM BRIDGE MAINT. # 6500.0S034,								
0010 2427-0686010 BRIDGE CLEANING		LUMP	24000.00000	24000.00	36062.22000	36062.22	85948.00000	85948.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	6000.00000	6000.00	21343.80000	21343.80
0030 2528-8445113 FLAGGERS	15.000	EACH	345.00000	5175.00	345.00000	5175.00	345.00000	5175.00
0040 2533-4980005 MOBILIZATION		LUMP	14600.00000	14600.00	16000.00000	16000.00	3300.00000	3300.00
SECTION TOTALS			$	45,775.00	$	63,237.22	$	115,766.80
CONTRACT TOTALS			$	45,775.00	$	63,237.22	$	115,766.80

Bid Order: 605
Contract ID: 70-0929-134
Primary County: MUSCATINE
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to ALL ACCESS RIGGING CO.
Contract Period: 15 WORK DAYS Late Start Date: 06/01/15

Project: BRFN-092-9(134)--39-70
Work Type: BRIDGE CLEANING
County: MUSCATINE Prj Awd Amt: $45,208.90
Route: IOWA 92
Location: MISSISSIPPI RIVER BRIDGE IN MUSCATINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL233	ALL ACCESS RIGGING CO.	$ 45,208.90	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 92,900.00	205.49 %
3	DE031	DEANGELO BROTHERS, LLC.	$ 107,907.72	238.68 %

Bid Order: 605 Contract ID: 70-0929-134 Primary County: MUSCATINE
Letting Date: 03/17/15 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	(3) DE031 DEANGELO BROTHERS, LLC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 3018'-0 X 32'-0 STEEL HIGH TRUSS BRIDGE MAINT. NO. 7075.7S092								
0010 2427-0686010 BRIDGE CLEANING		LUMP	29183.90000	29183.90	61500.00000	61500.00	72732.72000	72732.72
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5150.00000	5150.00	3275.00000	3275.00	6000.00000	6000.00
0030 2528-8445113 FLAGGERS	15.000	EACH	345.00000	5175.00	345.00000	5175.00	345.00000	5175.00
0040 2533-4980005 MOBILIZATION		LUMP	3200.00000	3200.00	20350.00000	20350.00	18000.00000	18000.00
0050 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	2500.00000	2500.00	2600.00000	2600.00	6000.00000	6000.00
SECTION TOTALS			$	45,208.90	$	92,900.00	$	107,907.72
CONTRACT TOTALS			$	45,208.90	$	92,900.00	$	107,907.72

Bid Order: 606
Contract ID: 78-0801-362
Primary County: POTTAWATTAMIE
Letting Date: 150317 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 05/11/15

Project: IMN-080-1(362)0--0E-78
Work Type: BRIDGE CLEANING
County: POTTAWATTAMIE Prj Awd Amt: $74,250.00
Route: I-80
Location: MISSOURI RIVER BRIDGE IN COUNCIL BLUFFS (EBL/WBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 74,250.00	100.00 %
2	DE031	DEANGELO BROTHERS, LLC.	$ 84,815.46	114.22 %
3	AL233	ALL ACCESS RIGGING CO.	$ 120,042.00	161.67 %

Bid Order: 606 Contract ID: 78-0801-362 Primary County: POTTAWATTAMIE
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) DE031 DEANGELO BROTHERS, LLC. UNIT PRICE	AMOUNT	(3) AL233 ALL ACCESS RIGGING CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 2467'-0 X 80'-0 STEEL GIRDER BRIDGE MAINT. NO. 7800.0L080							
0010 2427-0686010 BRIDGE CLEANING	LUMP	24475.00000	24475.00	23907.73000	23907.73	44696.80000	44696.80
0020 2528-8445110 TRAFFIC CONTROL	LUMP	2350.00000	2350.00	5000.00000	5000.00	11174.20000	11174.20
0030 2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	10000.00000	10000.00	1650.00000	1650.00
0040 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	1300.00000	1300.00	6000.00000	6000.00	2500.00000	2500.00
SECTION TOTALS		$	37,125.00	$	44,907.73	$	60,021.00
SECTION 0002 ITEMS FOR A 2467'-0 X 80'-0 STEEL GIRDER BRIDGE MAINT. NO. 7800.0R080							
0050 2427-0686010 BRIDGE CLEANING	LUMP	24475.00000	24475.00	23907.73000	23907.73	44696.80000	44696.80
0060 2528-8445110 TRAFFIC CONTROL	LUMP	2350.00000	2350.00	5000.00000	5000.00	11174.20000	11174.20
0070 2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	5000.00000	5000.00	1650.00000	1650.00
0080 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	1300.00000	1300.00	6000.00000	6000.00	2500.00000	2500.00
SECTION TOTALS		$	37,125.00	$	39,907.73	$	60,021.00
CONTRACT TOTALS		$	74,250.00	$	84,815.46	$	120,042.00

Bid Order: 981
Letting Date: 150317 10:00 A.M.
Letting Status: CONTRACT SIGNED by BOULDER CONTRACTING, LLC.
Contract Period: 10 WORK DAYS Late Start Date: 10/19/15

Contract ID: 07-0002-746-A

Primary County: BLACK HAWK
No Established DBE Goal

Project: MP-000-2(746)0--76-07
Work Type: FENCING
County: BLACK HAWK Prj Awd Amt: $54,900.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS ALONG U.S. 218, I-380, IOWA 27, & U.S. 20 IN WATERLOO

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BO413	BOULDER CONTRACTING, LLC.	$ 54,900.00	100.00 %
2	TA072	TAYLOR FENCING	$ 59,800.00	108.92 %

Bid Order: 981 Contract ID: 07-0002-746-A Primary County: BLACK HAWK
Letting Date: 03/17/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(2) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-1002072	450.000	LF	50.00000	22500.00	38.00000	17100.00		
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0020 2519-1002120	320.000	LF	60.00000	19200.00	65.00000	20800.00		
FENCE, CHAIN LINK, 120 IN. HEIGHT								
0030 2519-4200120	770.000	LF	10.00000	7700.00	20.00000	15400.00		
REMOVAL OF FENCE, CHAIN LINK								
0040 2528-8445110		LUMP	2000.00000	2000.00	1500.00000	1500.00		
TRAFFIC CONTROL								
0050 2533-4980005		LUMP	3500.00000	3500.00	5000.00000	5000.00		
MOBILIZATION								
SECTION TOTALS			$	54,900.00	$	59,800.00	$	
CONTRACT TOTALS			$	54,900.00	$	59,800.00	$	