Bid Order: 001
Letting Date: 151215 10:00 A.M.
Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/31/16

Contract ID: 05-0714-048

Primary County: AUDUBON
No Established DBE Goal

Project: NHSN-071-4(48)--2R-05
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: AUDUBON Prj Awd Amt: $780,845.00
Route: U.S. 71
Location: US 71 OVER E NISHNABOTNA RIVER
1.0 MILES SOUT OF IA 44

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO040	A.M. COHRON & SON, INC.	$ 780,845.00	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 903,077.75	115.65 %

Bid Order: 001 Contract ID: 05-0714-048 Primary County: AUDUBON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0215;240'-0 X 32'-0 CONTINOUS WELDED GIRDER BRIDGE								
0010 2401-6750001		LUMP	45864.97000	45864.97	84000.00000	84000.00		
REMOVALS, AS PER PLAN								
0020 2402-2720000	52.000	CY	33.72000	1753.44	60.00000	3120.00		
EXCAVATION, CLASS 20								
0030 2403-0100010	260.700	CY	748.93000	195246.05	862.00000	224723.40		
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775005	95803.000	LB	1.05000	100593.15	0.97000	92928.91		
REINFORCING STEEL, EPOXY COATED								
0050 2404-7775009	4069.000	LB	5.60000	22786.40	4.00000	16276.00		
REINFORCING STEEL, STAINLESS STEEL								
0060 2408-7800000	503.000	LB	15.18000	7635.54	23.00000	11569.00		
STRUCTURAL STEEL								
0070 2413-1200000	92.000	LF	244.71000	22513.32	175.00000	16100.00		
STEEL EXTRUSION JOINT WITH NEOPRENE								
0080 2413-1200100	92.000	LF	18.79000	1728.68	50.00000	4600.00		
NEOPRENE GLAND INSTALLATION AND TESTING								
0090 2414-6424124	521.100	LF	58.00000	30223.80	60.00000	31266.00		
CONCRETE OPEN RAILING, TL-4								
0100 2426-6772016	194.000	SF	68.49000	13287.06	182.00000	35308.00		
CONCRETE REPAIR								
0110 2507-2638650	27.000	SY	97.40000	2629.80	75.00000	2025.00		
BRIDGE WING ARMORING - EROSION STONE								
0120 2508-0804000		LUMP	3616.43000	3616.43	3875.00000	3875.00		
BRIDGE CLEANING FOR PAINTING								
0130 2508-0805000		LUMP	18034.07000	18034.07	19315.00000	19315.00		
BLAST CLEANING OF STRUCTURAL STEEL								
0140 2508-0970000		LUMP	32923.01000	32923.01	35260.00000	35260.00		
CONTAINMENT								
0150 2508-0991000		LUMP	21640.89000	21640.89	23175.00000	23175.00		
PAINTING OF STRUCTURAL STEEL								
0160 2526-8285000		LUMP	3000.00000	3000.00	3500.00000	3500.00		
CONSTRUCTION SURVEY								
0170 2533-4980005		LUMP	66500.00000	66500.00	110000.00000	110000.00		
MOBILIZATION								
0180 2536-6745045		LUMP	1400.00000	1400.00	6000.00000	6000.00		
REMOVAL OF ASBESTOS								
SECTION TOTALS			$	591,376.61	$	723,041.31	$	
SECTION 0002 ROADWAY ITEMS								

Bid Order: 001 Contract ID: 05-0714-048 Primary County: AUDUBON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2102-2625000 EMBANKMENT-IN-PLACE	148.100	CY	32.50000	4813.25	25.00000	3702.50		
0200 2102-2713090 EXCAVATION, CLASS 13, WASTE	86.200	CY	40.00000	3448.00	50.00000	4310.00		
0210 2115-0100000 MODIFIED SUBBASE	43.300	CY	50.00000	2165.00	51.50000	2229.95		
0220 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	258.800	SY	48.00000	12422.40	61.30000	15864.44		
0230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.630	STA	298.88000	1084.93	350.00000	1270.50		
0240 2301-0690203 BRIDGE APPROACH, BR-203	532.700	SY	178.00000	94820.60	184.00000	98016.80		
0250 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	394.700	SY	33.50000	13222.45	34.50000	13617.15		
0260 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1326.400	SY	4.20000	5570.88	3.00000	3979.20		
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	4.00000	960.00	10.00000	2400.00		
0280 2505-4008300 STEEL BEAM GUARDRAIL	37.500	LF	19.00000	712.50	20.00000	750.00		
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1900.00000	7600.00	1960.00000	7840.00		
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	190.00000	760.00	196.00000	784.00		
0310 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1900.00000	5700.00	1960.00000	5880.00		
0320 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1900.00000	1900.00	1960.00000	1960.00		
0330 2510-6745850 REMOVAL OF PAVEMENT	441.700	SY	34.41000	15198.90	8.00000	3533.60		
0340 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	350.00000	700.00		
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	12.600	STA	95.07000	1197.88	103.00000	1297.80		
0360 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	4500.00000	4500.00		

Bid Order: 001 Contract ID: 05-0714-048 Primary County: AUDUBON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2.030 STA	4280.00000	8688.40	1050.00000	2131.50		
0380 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2.200 GAL	1.00000	2.20	285.00000	627.00		
0390 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	0.200 STA	6595.00000	1319.00	1550.00000	310.00		
0400 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	750.00000	750.00	1000.00000	1000.00		
0410 2602-0000020 SILT FENCE	480.000 LF	2.65000	1272.00	2.65000	1272.00		
0420 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	480.000 LF	0.75000	360.00	0.75000	360.00		
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000 LF	4.00000	200.00	4.00000	200.00		
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0450 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	189,468.39	$	180,036.44	$	
CONTRACT TOTALS		$	780,845.00	$	903,077.75	$	

Bid Order: 002
Contract ID: 07-C007-138
Primary County: BLACK HAWK
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to RICKLEFS EXCAVATING, LTD.
Contract Period: 35 WORK DAYS Late Start Date: 08/29/16

Project: BROS-C007(138)--8J-07
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: BLACK HAWK Prj Awd Amt: $96,979.50
Route: BURTON AVE
Location: BURTON AVE: 0.25 MILES NORTH OF DUNKERTON RD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RI037	RICKLEFS EXCAVATING, LTD.	$ 96,979.50	100.00 %
2	K.140	K CONSTRUCTION INC.	$ 130,111.40	134.16 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 136,618.00	140.87 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 138,052.20	142.35 %
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 145,281.19	149.80 %

Bid Order: 002 Contract ID: 07-C007-138 Primary County: BLACK HAWK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(2) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 6' X 28' REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	115.500	CY	5.00000	577.50	20.00000	2310.00	20.00000	2310.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	10.300	CY	10.00000	103.00	20.00000	206.00	100.00000	1030.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	105.000	CY	6.00000	630.00	30.00000	3150.00	30.00000	3150.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	340.000	TON	16.50000	5610.00	15.00000	5100.00	30.00000	10200.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	2800.00000	2800.00	15000.00000	15000.00	9000.00000	9000.00
0060 2402-2720000 EXCAVATION, CLASS 20	320.000	CY	6.00000	1920.00	20.00000	6400.00	20.00000	6400.00
0070 2402-2725005 FOUNDATION TREATMENT MATERIAL	50.000	TON	23.00000	1150.00	23.00000	1150.00	45.00000	2250.00
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	106.500	CY	350.00000	37275.00	389.00000	41428.50	467.00000	49735.50
0090 2404-7775000 REINFORCING STEEL	16090.000	LB	1.50000	24135.00	0.91000	14641.90	1.15000	18503.50
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	500.00000	500.00	3000.00000	3000.00	6000.00000	6000.00
0110 2507-3250005 ENGINEERING FABRIC	72.000	SY	2.00000	144.00	5.00000	360.00	2.00000	144.00
0120 2507-6800061 REVETMENT, CLASS E	65.000	TON	37.00000	2405.00	36.00000	2340.00	35.00000	2275.00
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0140 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0160 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	30000.00000	30000.00	20000.00000	20000.00
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	10.00000	600.00	12.00000	720.00	5.00000	300.00
0180 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	60.000	LF	0.50000	30.00	3.00000	180.00	2.00000	120.00

Bid Order: 002 Contract ID: 07-C007-138 Primary County: BLACK HAWK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(2) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0190 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	500.000 LF	2.80000	1400.00	2.85000	1425.00	5.00000	2500.00
0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		$	96,979.50	$	130,111.40	$	136,618.00
CONTRACT TOTALS		$	96,979.50	$	130,111.40	$	136,618.00

Bid Order: 002 Contract ID: 07-C007-138 Primary County: BLACK HAWK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 6' X 28' REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	115.500	CY	20.00000	2310.00	35.40000	4088.70		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	10.300	CY	24.00000	247.20	101.20000	1042.36		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	105.000	CY	20.00000	2100.00	24.15000	2535.75		
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	340.000	TON	32.00000	10880.00	18.90000	6426.00		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	3831.50000	3831.50		
0060 2402-2720000 EXCAVATION, CLASS 20	320.000	CY	30.00000	9600.00	16.25000	5200.00		
0070 2402-2725005 FOUNDATION TREATMENT MATERIAL	50.000	TON	40.00000	2000.00	36.15000	1807.50		
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	106.500	CY	400.00000	42600.00	585.65000	62371.73		
0090 2404-7775000 REINFORCING STEEL	16090.000	LB	1.20000	19308.00	1.05000	16894.50		
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	8000.00000	8000.00	1042.10000	1042.10		
0110 2507-3250005 ENGINEERING FABRIC	72.000	SY	3.50000	252.00	11.05000	795.60		
0120 2507-6800061 REVETMENT, CLASS E	65.000	TON	50.00000	3250.00	36.95000	2401.75		
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	110.00000	220.00		
0140 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	350.00000	1400.00	275.00000	1100.00		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	4031.70000	4031.70		
0160 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00	28545.00000	28545.00		
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	12.00000	720.00	4.40000	264.00		
0180 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	60.000	LF	1.00000	60.00	0.55000	33.00		

Bid Order: 002 Contract ID: 07-C007-138 Primary County: BLACK HAWK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	500.000 LF	2.85000	1425.00	4.30000	2150.00		
0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS		$	138,052.20	$	145,281.19	$	
CONTRACT TOTALS		$	138,052.20	$	145,281.19	$	

Bid Order: 003
Contract ID: 14-C014-155
Primary County: CARROLL
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/08/16

Project: BRS-C014(155)--60-14
Work Type: BRIDGE REPLACEMENT - CCS
County: CARROLL Prj Awd Amt: $319,791.65
Route: E46
Location: E46: NW QUARTER SECTION 16 WASHINGTON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 319,791.65	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 337,019.60	105.38 %
3	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 374,146.50	116.99 %
4	CH320	CHRISTENSEN BROS., INC.	$ 399,000.30	124.76 %

Bid Order: 003 Contract ID: 14-C014-155 Primary County: CARROLL
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 70' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	621.000	CY	5.00000	3105.00	7.00000	4347.00	10.00000	6210.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	22000.00000	22000.00	25000.00000	25000.00	75000.00000	75000.00
0030 2402-2720000 EXCAVATION, CLASS 20	99.000	CY	50.00000	4950.00	55.00000	5445.00	35.00000	3465.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	160.400	CY	590.00000	94636.00	600.00000	96240.00	570.00000	91428.00
0050 2404-7775000 REINFORCING STEEL	40767.000	LB	0.95000	38728.65	0.80000	32613.60	1.00000	40767.00
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.900	LF	80.00000	13032.00	60.00000	9774.00	85.00000	13846.50
0070 2501-0201042 PILES, STEEL, HP 10 X 42	1570.000	LF	36.00000	56520.00	38.00000	59660.00	35.00000	54950.00
0080 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	184.800	LF	200.00000	36960.00	100.00000	18480.00	100.00000	18480.00
0090 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	310.00000	1240.00	1550.00000	6200.00	350.00000	1400.00
0100 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2130.00000	8520.00	300.00000	1200.00	2200.00000	8800.00
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	400.00000	800.00	300.00000	600.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	5000.00000	5000.00	2000.00000	2000.00
0130 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	64000.00000	64000.00	50000.00000	50000.00
0140 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL BARRIER TRANSITION	4.000	EACH	1600.00000	6400.00	2065.00000	8260.00	1800.00000	7200.00
SECTION TOTALS			$	319,791.65	$	337,019.60	$	374,146.50
CONTRACT TOTALS			$	319,791.65	$	337,019.60	$	374,146.50

Bid Order: 003 Contract ID: 14-C014-155 Primary County: CARROLL
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 70' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	621.000	CY	10.00000	6210.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	60000.00000	60000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	99.000	CY	50.00000	4950.00				
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	160.400	CY	800.00000	128320.00				
0050 2404-7775000 REINFORCING STEEL	40767.000	LB	0.90000	36690.30				
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.900	LF	100.00000	16290.00				
0070 2501-0201042 PILES, STEEL, HP 10 X 42	1570.000	LF	45.00000	70650.00				
0080 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	184.800	LF	100.00000	18480.00				
0090 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00				
0100 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2065.00000	8260.00				
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0130 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00				
0140 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL BARRIER TRANSITION	4.000	EACH	1550.00000	6200.00				
SECTION TOTALS			$	399,000.30	$		$	
CONTRACT TOTALS			$	399,000.30	$		$	

Bid Order: 004
Contract ID: 16-C016-092
Primary County: CEDAR
Letting Date: 151215 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/05/16

Project: BROS-C016(92)--8J-16
Work Type: BRIDGE REPLACEMENT - CCS
County: CEDAR Prj Awd Amt: $534,477.13
Route: 210TH ST
Location: 1420 210TH ST. BRIDGE: OVER SUGAR CREEK

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

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$	534,477.13	100.00 %
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$	608,686.23	113.88 %
3	MU181	MUSCATINE BRIDGE CO., INC.	$	727,174.20	136.05 %
4	PE320	PETERSON CONTRACTORS INC.	$	736,705.11	137.83 %
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$	791,848.24	148.15 %
6	MI900	MINNOWA CONSTRUCTION,INC.	$	853,901.00	159.76 %

Bid Order: 004 Contract ID: 16-C016-092 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	4500.00000	450.00	7500.00000	750.00	15000.00000	1500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2502.000	CY	5.00000	12510.00	6.25000	15637.50	4.00000	10008.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1970.500	CY	4.50000	8867.25	4.50000	8867.25	4.00000	7882.00
0040 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	49.900	CY	5.00000	249.50	4.50000	224.55	8.00000	399.20
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1903.400	CY	4.50000	8565.30	5.50000	10468.70	6.00000	11420.40
0060 2115-0100000 MODIFIED SUBBASE	969.200	CY	26.00000	25199.20	33.00000	31983.60	44.00000	42644.80
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1381.000	TON	16.00000	22096.00	16.45000	22717.45	21.00000	29001.00
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	132.300	TON	16.00000	2116.80	16.45000	2176.34	21.00000	2778.30
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00	10000.00000	10000.00	22700.00000	22700.00
0100 2402-2720000 EXCAVATION, CLASS 20	168.000	CY	25.00000	4200.00	40.00000	6720.00	18.00000	3024.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	330.100	CY	400.00000	132040.00	417.00000	137651.70	584.00000	192778.40
0120 2404-7775000 REINFORCING STEEL	76314.000	LB	0.80000	61051.20	0.76000	57998.64	1.00000	76314.00
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.000	LF	72.00000	20304.00	65.00000	18330.00	66.00000	18612.00
0140 2417-0225018 APRONS, METAL, 18 IN. DIA.	6.000	EACH	200.00000	1200.00	120.00000	720.00	220.00000	1320.00
0150 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	250.00000	500.00	170.00000	340.00	270.00000	540.00
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	276.000	LF	27.00000	7452.00	16.95000	4678.20	18.00000	4968.00
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	92.000	LF	30.00000	2760.00	20.95000	1927.40	24.00000	2208.00

Bid Order: 004 Contract ID: 16-C016-092 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0180 2501-0201042 PILES, STEEL, HP 10 X 42	2940.000	LF	22.75000	66885.00	30.00000	88200.00	37.22000	109426.80
0190 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	420.000	LF	83.00000	34860.00	89.50000	37590.00	127.00000	53340.00
0200 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	250.00000	250.00	200.00000	200.00	510.00000	510.00
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00	1475.00000	5900.00	1475.00000	5900.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
0240 2507-3250005 ENGINEERING FABRIC	386.700	SY	3.25000	1256.78	3.00000	1160.10	4.00000	1546.80
0250 2507-6800061 REVETMENT, CLASS E	1640.200	TON	32.00000	52486.40	38.00000	62327.60	38.00000	62327.60
0260 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0270 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	2577.200	LF	1.00000	2577.20	1.00000	2577.20	2.00000	5154.40
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0290 2533-4980005 MOBILIZATION		LUMP	27500.00000	27500.00	54000.00000	54000.00	33770.00000	33770.00
0300 2536-6745045 REMOVAL OF ASBESTOS		LUMP	5000.00000	5000.00	2500.00000	2500.00	3900.00000	3900.00
0310 2601-2634100 MULCHING	2.800	ACRE	700.00000	1960.00	700.00000	1960.00	700.00000	1960.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.800	ACRE	900.00000	2520.00	800.00000	2240.00	900.00000	2520.00
0330 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.800	ACRE	400.00000	1120.00	300.00000	840.00	400.00000	1120.00
0340 2602-0000020 SILT FENCE	488.000	LF	1.75000	854.00	2.00000	976.00	1.75000	854.00
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	1050.000	LF	1.95000	2047.50	3.00000	3150.00	1.95000	2047.50
0360 2602-0000050 SILT BASINS	8.000	EACH	250.00000	2000.00	75.00000	600.00	125.00000	1000.00

Bid Order: 004 Contract ID: 16-C016-092 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1538.000 LF	0.50000	769.00	0.50000	769.00	0.50000	769.00
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1050.000 LF	1.00000	1050.00	0.50000	525.00	1.00000	1050.00
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00	3.50000	700.00	3.00000	600.00
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0410 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	534,477.13	$	608,686.23	$	727,174.20
CONTRACT TOTALS		$	534,477.13	$	608,686.23	$	727,174.20

Bid Order: 004 Contract ID: 16-C016-092 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	27000.00000	2700.00	7500.00000	750.00	30000.00000	3000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2502.000	CY	11.40000	28522.80	6.25000	15637.50	10.00000	25020.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1970.500	CY	6.00000	11823.00	4.50000	8867.25	9.00000	17734.50
0040 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	49.900	CY	95.00000	4740.50	4.50000	224.55	30.00000	1497.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1903.400	CY	4.50000	8565.30	5.50000	10468.70	8.00000	15227.20
0060 2115-0100000 MODIFIED SUBBASE	969.200	CY	44.85000	43468.62	33.00000	31983.60	35.00000	33922.00
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1381.000	TON	22.70000	31348.70	16.45000	22717.45	27.00000	37287.00
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	132.300	TON	29.45000	3896.24	16.45000	2176.34	32.00000	4233.60
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	30000.00000	30000.00	71020.00000	71020.00
0100 2402-2720000 EXCAVATION, CLASS 20	168.000	CY	14.40000	2419.20	25.00000	4200.00	50.00000	8400.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	330.100	CY	588.00000	194098.80	595.00000	196409.50	575.00000	189807.50
0120 2404-7775000 REINFORCING STEEL	76314.000	LB	0.75000	57235.50	0.83000	63340.62	1.00000	76314.00
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.000	LF	53.50000	15087.00	105.00000	29610.00	60.00000	16920.00
0140 2417-0225018 APRONS, METAL, 18 IN. DIA.	6.000	EACH	340.00000	2040.00	120.00000	720.00	275.00000	1650.00
0150 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	387.00000	774.00	170.00000	340.00	325.00000	650.00
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	276.000	LF	47.50000	13110.00	16.95000	4678.20	50.00000	13800.00
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	92.000	LF	51.75000	4761.00	20.95000	1927.40	55.00000	5060.00

Bid Order: 004 Contract ID: 16-C016-092 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0180 2501-0201042 PILES, STEEL, HP 10 X 42	2940.000	LF	26.25000	77175.00	36.75000	108045.00	39.00000	114660.00
0190 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	420.000	LF	68.75000	28875.00	110.00000	46200.00	125.00000	52500.00
0200 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	800.00000	800.00	600.00000	600.00	500.00000	500.00
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1489.75000	5959.00	1475.00000	5900.00	1475.00000	5900.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	151.50000	606.00	150.00000	600.00	150.00000	600.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1868.50000	7474.00	1850.00000	7400.00	1850.00000	7400.00
0240 2507-3250005 ENGINEERING FABRIC	386.700	SY	3.00000	1160.10	2.75000	1063.43	3.00000	1160.10
0250 2507-6800061 REVETMENT, CLASS E	1640.200	TON	38.25000	62737.65	55.00000	90211.00	30.00000	49206.00
0260 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0270 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	2577.200	LF	1.00000	2577.20	1.00000	2577.20	3.00000	7731.60
0280 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	1300.00000	1300.00	1300.00000	1300.00
0290 2533-4980005 MOBILIZATION		LUMP	66650.00000	66650.00	60000.00000	60000.00	75000.00000	75000.00
0300 2536-6745045 REMOVAL OF ASBESTOS		LUMP	20000.00000	20000.00	27000.00000	27000.00	1500.00000	1500.00
0310 2601-2634100 MULCHING	2.800	ACRE	700.00000	1960.00	700.00000	1960.00	700.00000	1960.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.800	ACRE	900.00000	2520.00	900.00000	2520.00	900.00000	2520.00
0330 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.800	ACRE	400.00000	1120.00	400.00000	1120.00	400.00000	1120.00
0340 2602-0000020 SILT FENCE	488.000	LF	1.75000	854.00	1.75000	854.00	1.75000	854.00
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	1050.000	LF	1.95000	2047.50	1.95000	2047.50	1.95000	2047.50
0360 2602-0000050 SILT BASINS	8.000	EACH	300.00000	2400.00	500.00000	4000.00	250.00000	2000.00

Bid Order: 004 Contract ID: 16-C016-092 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1538.000 LF	0.50000	769.00	0.50000	769.00	0.50000	769.00
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1050.000 LF	1.00000	1050.00	1.00000	1050.00	1.00000	1050.00
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00	3.00000	600.00	3.00000	600.00
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0410 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	736,705.11	$	791,848.24	$	853,901.00
CONTRACT TOTALS		$	736,705.11	$	791,848.24	$	853,901.00

Bid Order: 005
Contract ID: 16-C016-093
Primary County: CEDAR
Letting Date: 151215 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 75 WORK DAYS Late Start Date: 05/02/16

Project: BROS-C016(93)--5F-16
Work Type: BRIDGE REPLACEMENT - CCS
County: CEDAR Prj Awd Amt: $631,217.55
Route: CHARLES AVE
Location: 410 CHARLES AVE.: OVER BR CLEAR CR

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 631,217.55	100.00 %
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 684,494.20	108.44 %
3	PE320	PETERSON CONTRACTORS INC.	$ 795,035.14	125.95 %
4	MU181	MUSCATINE BRIDGE CO., INC.	$ 899,845.88	142.55 %
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 936,796.28	148.41 %
6	MI900	MINNOWA CONSTRUCTION,INC.	$ 953,501.50	151.05 %

Bid Order: 005 Contract ID: 16-C016-093 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	5000.00000	1000.00	32000.00000	6400.00	27000.00000	5400.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3388.000	CY	7.50000	25410.00	9.00000	30492.00	13.55000	45907.40
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1523.300	CY	4.50000	6854.85	4.00000	6093.20	6.00000	9139.80
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	945.000	CY	4.50000	4252.50	6.00000	5670.00	4.50000	4252.50
0050 2115-0100000 MODIFIED SUBBASE	437.500	CY	26.50000	11593.75	38.00000	16625.00	40.60000	17762.50
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	629.100	TON	16.00000	10065.60	18.00000	11323.80	21.80000	13714.38
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00	10000.00000	10000.00	63000.00000	63000.00
0080 2402-2720000 EXCAVATION, CLASS 20	190.000	CY	25.00000	4750.00	40.00000	7600.00	14.40000	2736.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	473.600	CY	250.00000	118400.00	353.00000	167180.80	473.50000	224249.60
0100 2404-7775000 REINFORCING STEEL	91140.000	LB	1.05000	95697.00	0.74500	67899.30	0.87000	79291.80
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	322.000	LF	74.00000	23828.00	65.00000	20930.00	51.00000	16422.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	420.000	LF	30.00000	12600.00	30.50000	12810.00	29.50000	12390.00
0130 2501-0201253 PILES, STEEL, HP 12 X 53	840.000	LF	33.00000	27720.00	38.00000	31920.00	29.75000	24990.00
0140 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	450.000	LF	84.00000	37800.00	107.75000	48487.50	71.25000	32062.50
0150 2501-6335010 PREBORED HOLES	140.000	LF	55.00000	7700.00	45.00000	6300.00	47.25000	6615.00
0160 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	250.00000	250.00	200.00000	200.00	950.00000	950.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00	2100.00000	8400.00	1489.75000	5959.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	300.00000	1200.00	151.50000	606.00

Bid Order: 005 Contract ID: 16-C016-093 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1870.00000	7480.00	2100.00000	8400.00	1888.70000	7554.80
0200 2507-3250005 ENGINEERING FABRIC	462.200	SY	3.25000	1502.15	3.00000	1386.60	3.00000	1386.60
0210 2507-6800061 REVETMENT, CLASS E	1104.200	TON	32.00000	35334.40	34.00000	37542.80	34.30000	37874.06
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
0230 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	1327.200	LF	1.00000	1327.20	2.00000	2654.40	1.00000	1327.20
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	3000.00000	3000.00
0250 2533-4980005 MOBILIZATION		LUMP	62750.00000	62750.00	110000.00000	110000.00	67500.00000	67500.00
0260 2599-9999009 ('LINEAR FEET' ITEM) Rock Coring (12 @ 14.8; 12 @ 11.0)	309.600	LF	350.00000	108360.00	163.00000	50464.80	308.00000	95356.80
0270 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00	1000.00000	1600.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.600	ACRE	900.00000	1440.00	800.00000	1280.00	1500.00000	2400.00
0290 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	400.00000	640.00	300.00000	480.00	500.00000	800.00
0300 2602-0000020 SILT FENCE	1594.000	LF	1.75000	2789.50	2.00000	3188.00	1.80000	2869.20
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	528.000	LF	1.95000	1029.60	3.00000	1584.00	2.00000	1056.00
0320 2602-0000050 SILT BASINS	8.000	EACH	250.00000	2000.00	100.00000	800.00	300.00000	2400.00
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2122.000	LF	0.50000	1061.00	0.50000	1061.00	0.50000	1061.00
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2122.000	LF	1.00000	2122.00	0.50000	1061.00	0.50000	1061.00
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.00000	600.00	3.50000	700.00	3.00000	600.00
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Bid Order: 005 Contract ID: 16-C016-093 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	631,217.55	$	684,494.20	$	795,035.14
CONTRACT TOTALS		$	631,217.55	$	684,494.20	$	795,035.14

Bid Order: 005 Contract ID: 16-C016-093 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	5085.00000	1017.00	5085.00000	1017.00	30000.00000	6000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3388.000	CY	6.85000	23207.80	6.85000	23207.80	11.00000	37268.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1523.300	CY	6.85000	10434.61	6.85000	10434.61	9.00000	13709.70
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	945.000	CY	6.85000	6473.25	6.85000	6473.25	10.00000	9450.00
0050 2115-0100000 MODIFIED SUBBASE	437.500	CY	31.98000	13991.25	31.98000	13991.25	35.00000	15312.50
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	629.100	TON	16.25000	10222.88	16.25000	10222.88	30.00000	18873.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	17300.00000	17300.00	40000.00000	40000.00	68380.00000	68380.00
0080 2402-2720000 EXCAVATION, CLASS 20	190.000	CY	20.00000	3800.00	35.00000	6650.00	50.00000	9500.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	473.600	CY	583.00000	276108.80	595.00000	281792.00	575.00000	272320.00
0100 2404-7775000 REINFORCING STEEL	91140.000	LB	1.10000	100254.00	0.78000	71089.20	1.00000	91140.00
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	322.000	LF	69.00000	22218.00	110.00000	35420.00	60.00000	19320.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	420.000	LF	42.00000	17640.00	38.00000	15960.00	40.00000	16800.00
0130 2501-0201253 PILES, STEEL, HP 12 X 53	840.000	LF	42.00000	35280.00	36.00000	30240.00	45.00000	37800.00
0140 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	450.000	LF	127.00000	57150.00	90.00000	40500.00	140.00000	63000.00
0150 2501-6335010 PREBORED HOLES	140.000	LF	62.00000	8680.00	50.00000	7000.00	80.00000	11200.00
0160 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	420.00000	420.00	600.00000	600.00	500.00000	500.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00	1475.00000	5900.00	1475.00000	5900.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00

Bid Order: 005 Contract ID: 16-C016-093 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1870.00000	7480.00	1870.00000	7480.00	1870.00000	7480.00
0200 2507-3250005 ENGINEERING FABRIC	462.200	SY	3.75000	1733.25	3.75000	1733.25	3.00000	1386.60
0210 2507-6800061 REVETMENT, CLASS E	1104.200	TON	33.08000	36526.94	33.08000	36526.94	40.00000	44168.00
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00	120.00000	240.00	125.00000	250.00
0230 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	1327.200	LF	3.00000	3981.60	5.00000	6636.00	3.00000	3981.60
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0250 2533-4980005 MOBILIZATION		LUMP	85470.00000	85470.00	95000.00000	95000.00	75000.00000	75000.00
0260 2599-9999009 ('LINEAR FEET' ITEM) Rock Coring (12 @ 14.8; 12 @ 11.0)	309.600	LF	439.00000	135914.40	550.00000	170280.00	350.00000	108360.00
0270 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00	700.00000	1120.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.600	ACRE	900.00000	1440.00	900.00000	1440.00	900.00000	1440.00
0290 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	400.00000	640.00	400.00000	640.00	400.00000	640.00
0300 2602-0000020 SILT FENCE	1594.000	LF	1.75000	2789.50	1.75000	2789.50	1.75000	2789.50
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	528.000	LF	1.95000	1029.60	1.95000	1029.60	1.95000	1029.60
0320 2602-0000050 SILT BASINS	8.000	EACH	500.00000	4000.00	500.00000	4000.00	250.00000	2000.00
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2122.000	LF	0.50000	1061.00	0.50000	1061.00	0.50000	1061.00
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2122.000	LF	1.00000	2122.00	1.00000	2122.00	1.00000	2122.00
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.00000	600.00	3.00000	600.00	3.00000	600.00
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

Bid Order: 005 Contract ID: 16-C016-093 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
0370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	899,845.88	$	936,796.28	$	953,501.50
CONTRACT TOTALS		$	899,845.88	$	936,796.28	$	953,501.50

Bid Order: 007
Contract ID: 24-0303-509
Primary County: CRAWFORD
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by BOULDER CONTRACTING, LLC.
Contract Period: 55 WORK DAYS Late Start Date: 07/18/16

Project: MB-030-3(509)47--77-24
Work Type: DECK JOINT REPAIR
County: CRAWFORD Prj Awd Amt: $241,304.80
Route: U.S. 30
Location: OVER BOYER RIVER, 0.6 MILE EAST OF M14.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BO413	BOULDER CONTRACTING, LLC.	$ 241,304.80	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 243,044.34	100.72 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 279,723.53	115.92 %
4	CR120	CRAMER AND ASSOC., INC.	$ 283,794.63	117.60 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 289,126.62	119.81 %
6	PC015	PCIROADS, LLC	$ 301,271.88	124.85 %
7	DO140	DORMARK CONSTRUCTION CO.	$ 332,527.27	137.80 %
8	CU080	CUNNINGHAM-REIS CO.	$ 385,401.60	159.71 %

Bid Order: 007 Contract ID: 24-0303-509 Primary County: CRAWFORD
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0116; REPAIRS TO A 320'-0 X 30' CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	18000.00000	18000.00	25000.00000	25000.00	30000.00000	30000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	9.800	CY	2000.00000	19600.00	1750.00000	17150.00	3000.00000	29400.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1376.000	LB	3.00000	4128.00	2.50000	3440.00	3.00000	4128.00
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	72.600	LF	205.00000	14883.00	250.00000	18150.00	250.00000	18150.00
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	72.600	LF	35.00000	2541.00	75.00000	5445.00	50.00000	3630.00
0060 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	23000.00000	23000.00	27000.00000	27000.00
0070 2599-9999010 ('LUMP SUM' ITEM) ABUTMENT RIPRAP AND FLOWABLE MORTAR		LUMP	5500.00000	5500.00	7500.00000	7500.00	3700.00000	3700.00
SECTION TOTALS			$	84,652.00	$	99,685.00	$	116,008.00
SECTION 0002 ROADWAY ITEMS								
0080 2102-0425070 SPECIAL BACKFILL	168.000	TON	61.00000	10248.00	73.00000	12264.00	60.00000	10080.00
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	120.000	CY	50.00000	6000.00	57.00000	6840.00	50.00000	6000.00
0100 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	195.00000	2340.00	150.00000	1800.00	300.00000	3600.00
0110 2304-0100000 DETOUR PAVEMENT	533.200	SY	80.00000	42656.00	64.00000	34124.80	80.00000	42656.00
0120 2510-6745850 REMOVAL OF PAVEMENT	533.200	SY	18.00000	9597.60	17.00000	9064.40	25.00000	13330.00
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.960	STA	160.00000	1113.60	155.50000	1082.28	155.49000	1082.21
0140 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300	STA	130.00000	429.00	129.00000	425.70	1283.10000	4234.23
0150 2527-9263180 PAVEMENT MARKINGS REMOVED	6.960	STA	35.00000	243.60	33.50000	233.16	33.49000	233.09
0160 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000	LF	12.00000	13200.00	11.75000	12925.00	15.00000	16500.00

Bid Order: 007 Contract ID: 24-0303-509 Primary County: CRAWFORD
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0170 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5100.00000	5100.00	5000.00000	5000.00	5500.00000	5500.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	5600.00000	5600.00	5500.00000	5500.00	6000.00000	6000.00
0190 2528-8445113 FLAGGERS	110.000	EACH	435.00000	47850.00	435.00000	47850.00	435.00000	47850.00
0200 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1100.00000	4400.00	1000.00000	4000.00	1100.00000	4400.00
0210 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL GUARDRAIL	225.000	LF	35.00000	7875.00	10.00000	2250.00	10.00000	2250.00
SECTION TOTALS			$	156,652.80	$	143,359.34	$	163,715.53
CONTRACT TOTALS			$	241,304.80	$	243,044.34	$	279,723.53

Bid Order: 007 Contract ID: 24-0303-509 Primary County: CRAWFORD
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(6) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0116; REPAIRS TO A 320'-0 X 30' CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	30000.00000	30000.00	44000.00000	44000.00	32625.00000	32625.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	9.800	CY	4500.00000	44100.00	2696.80000	26428.64	3010.00000	29498.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1376.000	LB	2.00000	2752.00	3.38000	4650.88	1.55000	2132.80
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	72.600	LF	200.00000	14520.00	238.62000	17323.81	165.60000	12022.56
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	72.600	LF	50.00000	3630.00	42.38000	3076.79	66.61000	4835.89
0060 2533-4980005 MOBILIZATION		LUMP	27000.00000	27000.00	30000.00000	30000.00	71940.00000	71940.00
0070 2599-9999010 ('LUMP SUM' ITEM) ABUTMENT RIPRAP AND FLOWABLE MORTAR		LUMP	6000.00000	6000.00	5000.00000	5000.00	4850.00000	4850.00
SECTION TOTALS			$	128,002.00	$	130,480.12	$	157,904.25
SECTION 0002 ROADWAY ITEMS								
0080 2102-0425070 SPECIAL BACKFILL	168.000	TON	72.50000	12180.00	69.87000	11738.16	72.50000	12180.00
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	120.000	CY	57.00000	6840.00	58.19000	6982.80	57.00000	6840.00
0100 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	150.00000	1800.00	500.00000	6000.00	150.00000	1800.00
0110 2304-0100000 DETOUR PAVEMENT	533.200	SY	63.50000	33858.20	60.13000	32061.32	63.50000	33858.20
0120 2510-6745850 REMOVAL OF PAVEMENT	533.200	SY	17.00000	9064.40	13.10000	6984.92	17.00000	9064.40
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.960	STA	155.49000	1082.21	185.00000	1287.60	155.49000	1082.21
0140 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300	STA	128.10000	422.73	185.00000	610.50	128.10000	422.73
0150 2527-9263180 PAVEMENT MARKINGS REMOVED	6.960	STA	33.49000	233.09	220.00000	1531.20	33.49000	233.09
0160 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000	LF	11.67000	12837.00	14.25000	15675.00	11.67000	12837.00

Bid Order: 007 Contract ID: 24-0303-509 Primary County: CRAWFORD
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(6) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0170 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7500.00000	7500.00	8000.00000	8000.00	5000.00000	5000.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	10000.00000	10000.00	5500.00000	5500.00
0190 2528-8445113 FLAGGERS	110.000	EACH	435.00000	47850.00	435.00000	47850.00	435.00000	47850.00
0200 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1075.00000	4300.00	1000.00000	4000.00
0210 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL GUARDRAIL	225.000	LF	45.00000	10125.00	25.00000	5625.00	12.00000	2700.00
SECTION TOTALS			$	155,792.63	$	158,646.50	$	143,367.63
CONTRACT TOTALS			$	283,794.63	$	289,126.62	$	301,271.88

Bid Order: 007 Contract ID: 24-0303-509 Primary County: CRAWFORD
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0116; REPAIRS TO A 320'-0 X 30' CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001		LUMP	37151.04000	37151.04	55000.00000	55000.00		
REMOVALS, AS PER PLAN								
0020 2403-0100000	9.800	CY	2612.98000	25607.20	3600.00000	35280.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1376.000	LB	3.09000	4251.84	5.00000	6880.00		
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	72.600	LF	255.99000	18584.87	300.00000	21780.00		
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	72.600	LF	148.44000	10776.74	100.00000	7260.00		
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2533-4980005		LUMP	37244.70000	37244.70	95000.00000	95000.00		
MOBILIZATION								
0070 2599-9999010		LUMP	8100.22000	8100.22	9000.00000	9000.00		
('LUMP SUM' ITEM) ABUTMENT RIPRAP AND FLOWABLE MORTAR								
SECTION TOTALS			$	141,716.61	$	230,200.00	$	
SECTION 0002 ROADWAY ITEMS								
0080 2102-0425070	168.000	TON	59.00000	9912.00	65.00000	10920.00		
SPECIAL BACKFILL								
0090 2102-2713090	120.000	CY	105.00000	12600.00	45.00000	5400.00		
EXCAVATION, CLASS 13, WASTE								
0100 2123-7450020	12.000	STA	606.56000	7278.72	300.00000	3600.00		
SHOULDER FINISHING, EARTH								
0110 2304-0100000	533.200	SY	94.84000	50568.69	60.00000	31992.00		
DETOUR PAVEMENT								
0120 2510-6745850	533.200	SY	21.00000	11197.20	16.00000	8531.20		
REMOVAL OF PAVEMENT								
0130 2527-9263109	6.960	STA	175.00000	1218.00	180.00000	1252.80		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0140 2527-9263131	3.300	STA	175.00000	577.50	180.00000	594.00		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0150 2527-9263180	6.960	STA	205.00000	1426.80	210.00000	1461.60		
PAVEMENT MARKINGS REMOVED								
0160 2528-8400048	1100.000	LF	13.25000	14575.00	13.50000	14850.00		
TEMPORARY BARRIER RAIL, CONCRETE								

Bid Order: 007 Contract ID: 24-0303-509 Primary County: CRAWFORD
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7500.00000	7500.00	8000.00000	8000.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	7250.00000	7250.00	10000.00000	10000.00		
0190 2528-8445113 FLAGGERS	110.000	EACH	435.00000	47850.00	435.00000	47850.00		
0200 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00		
0210 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL GUARDRAIL	225.000	LF	66.03000	14856.75	30.00000	6750.00		
SECTION TOTALS			$	190,810.66	$	155,201.60	$	
CONTRACT TOTALS			$	332,527.27	$	385,401.60	$	

Bid Order: 008
Letting Date: 151215 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 80 WORK DAYS Late Start Date: 07/05/16

Contract ID: 26-C026-087

Primary County: DAVIS
Established DBE Goal: 4.00 %

Project: BROS-C026(87)--5F-26
Work Type: BRIDGE REPLACEMENT - PPCB
County: DAVIS Prj Awd Amt: $586,487.21
Route: KEY BOULEVARD
Location: ON KEY BLVD, OVER WYACONDAH CREEK, FROM 0.3 MILES EAST OF 24 0TH ST, IN S2 T68 R14

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 586,487.21	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 640,081.50	109.13 %

Bid Order: 008 Contract ID: 26-C026-087 Primary County: DAVIS
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAMM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	2627.65000	525.53	3000.00000	600.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	736.000	CY	15.77000	11606.72	15.00000	11040.00		
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	2948.000	CY	8.41000	24792.68	8.00000	23584.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3075.000	CY	6.31000	19403.25	6.00000	18450.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	440.000	CY	7.36000	3238.40	7.00000	3080.00		
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	110.000	TON	21.60000	2376.00	21.00000	2310.00		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	37000.00000	37000.00	20000.00000	20000.00		
0080 2402-2720000 EXCAVATION, CLASS 20	183.000	CY	28.00000	5124.00	50.00000	9150.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	162.000	CY	725.00000	117450.00	700.00000	113400.00		
0100 2404-7775000 REINFORCING STEEL	38430.000	LB	1.00000	38430.00	0.75000	28822.50		
0110 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000	EACH	27500.00000	110000.00	35000.00000	140000.00		
0120 2408-7800000 STRUCTURAL STEEL	787.000	LB	5.00000	3935.00	5.00000	3935.00		
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	294.000	LF	57.91000	17025.54	55.00000	16170.00		
0140 2501-0201057 PILES, STEEL, HP 10 X 57	1500.000	LF	48.00000	72000.00	43.00000	64500.00		
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1997.00000	7988.00	2300.00000	9200.00		
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	183.94000	735.76	400.00000	1600.00		
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1997.00000	7988.00	2300.00000	9200.00		
0180 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	46.000	SY	43.15000	1984.90	42.00000	1932.00		

Bid Order: 008 Contract ID: 26-C026-087 Primary County: DAVIS
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2507-3250005 ENGINEERING FABRIC	1500.000	SY	3.15000	4725.00	3.00000	4500.00		
0200 2507-6800061 REVETMENT, CLASS E	1050.000	TON	37.84000	39732.00	36.00000	37800.00		
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	131.38000	262.76	400.00000	800.00		
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	2837.84000	2837.84	3500.00000	3500.00		
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1839.34000	1839.34	5500.00000	5500.00		
0240 2533-4980005 MOBILIZATION		LUMP	48000.00000	48000.00	104000.00000	104000.00		
0250 2601-2634100 MULCHING	0.800	ACRE	840.84000	672.67	800.00000	640.00		
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	1576.58000	1261.26	1500.00000	1200.00		
0270 2602-0000020 SILT FENCE	200.000	LF	5.26000	1052.00	5.00000	1000.00		
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	176.000	LF	5.26000	925.76	5.00000	880.00		
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	376.000	LF	1.05000	394.80	0.50000	188.00		
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	4.20000	1680.00	4.00000	1600.00		
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	586,487.21	$	640,081.50	$	
CONTRACT TOTALS			$	586,487.21	$	640,081.50	$	

Bid Order: 009
Contract ID: 39-0444-042
Primary County: GUTHRIE
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by JENCO CONSTRUCTION, INC.
Contract Period: 125 WORK DAYS Late Start Date: 04/18/16

Project: BRFN-044-4(42)--39-39
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: GUTHRIE Prj Awd Amt: $1,505,652.40
Route: IOWA 44
Location: OVER SEELY CREEK 1.3 MILE W. OF CO. RD. N-70

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JE101	JENCO CONSTRUCTION, INC.	$ 1,505,652.40	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 1,969,755.97	130.82 %

Bid Order: 009 Contract ID: 39-0444-042 Primary County: GUTHRIE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0116; TWIN 12' X 12' X 183' REINFORCED CONCRETE BOX CULVERT								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1100.000	CY	14.00000	15400.00	11.00000	12100.00		
0020 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	740.000	CY	45.00000	33300.00	55.00000	40700.00		
0030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00	55000.00000	55000.00		
0040 2402-2720000 EXCAVATION, CLASS 20	1080.000	CY	15.00000	16200.00	22.00000	23760.00		
0050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	960.300	CY	410.00000	393723.00	567.00000	544490.10		
0060 2404-7775000 REINFORCING STEEL	129851.000	LB	1.00000	129851.00	1.60000	207761.60		
0070 2507-3250005 ENGINEERING FABRIC	1650.000	SY	3.50000	5775.00	2.00000	3300.00		
0080 2507-6800061 REVETMENT, CLASS E	1800.000	TON	55.00000	99000.00	44.00000	79200.00		
0090 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	72000.00000	72000.00		
SECTION TOTALS			$	818,249.00	$	1,038,311.70	$	
SECTION 0002 ROADWAY ITEMS								
0100 2101-0850001 CLEARING AND GRUBBING	2.100	ACRE	5000.00000	10500.00	14000.00000	29400.00		
0110 2102-0425070 SPECIAL BACKFILL	248.000	TON	36.00000	8928.00	40.00000	9920.00		
0120 2102-2625000 EMBANKMENT-IN-PLACE	9604.000	CY	16.00000	153664.00	16.00000	153664.00		
0130 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1980.000	CY	7.50000	14850.00	10.00000	19800.00		
0140 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	90.00000	1800.00	55.00000	1100.00		
0150 2102-4560000 LOCATING TILE LINES	1.400	STA	280.00000	392.00	500.00000	700.00		
0160 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1651.000	CY	14.00000	23114.00	16.00000	26416.00		

Bid Order: 009 Contract ID: 39-0444-042 Primary County: GUTHRIE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3393.000	CY	6.00000	20358.00	8.50000	28840.50		
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	580.700	TON	27.50000	15969.25	34.00000	19743.80		
0190 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	614.600	SY	54.43000	33452.68	61.25000	37644.25		
0200 2123-7450000 SHOULDER CONSTRUCTION, EARTH	13.900	STA	300.00000	4170.00	750.00000	10425.00		
0210 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	20000.00000	2000.00	12000.00000	1200.00		
0220 2212-5070310 PATCHES, FULL-DEPTH REPAIR	64.400	SY	200.00000	12880.00	210.00000	13524.00		
0230 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	200.00000	800.00	500.00000	2000.00		
0240 2214-5145150 PAVEMENT SCARIFICATION	466.600	SY	25.00000	11665.00	25.00000	11665.00		
0250 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	178.600	TON	120.00000	21432.00	150.00000	26790.00		
0260 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	181.100	TON	120.00000	21732.00	150.00000	27165.00		
0270 2303-0245828 ASPHALT BINDER, PG 58-28	21.600	TON	460.00000	9936.00	750.00000	16200.00		
0280 2402-0425040 FLOODED BACKFILL	2280.000	CY	35.00000	79800.00	38.00000	86640.00		
0290 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	5000.00000	5000.00	125000.00000	125000.00		
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10.000	LF	60.00000	600.00	3.00000	30.00		
0310 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000	EACH	350.00000	350.00	350.00000	350.00		
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	413.500	LF	5.50000	2274.25	11.00000	4548.50		
0330 2506-4984000 FLOWABLE MORTAR	577.000	CY	114.00000	65778.00	175.00000	100975.00		
0340 2507-3250005 ENGINEERING FABRIC	1650.000	SY	3.50000	5775.00	2.00000	3300.00		

Bid Order: 009 Contract ID: 39-0444-042 Primary County: GUTHRIE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2507-6800061 REVETMENT, CLASS E	1800.000	TON	55.00000	99000.00	44.00000	79200.00		
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.800	STA	50.00000	1240.00	75.00000	1860.00		
0370 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	4500.00000	4500.00		
0380 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00		
0390 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	65000.00000	65000.00		
0400 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	193.000	SQ	12.00000	2316.00	12.00000	2316.00		
0410 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	38.600	MGAL	60.00000	2316.00	60.00000	2316.00		
0420 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00		
0430 2602-0000020 SILT FENCE	1812.500	LF	1.65000	2990.63	1.65000	2990.63		
0440 2602-0000030 SILT FENCE FOR DITCH CHECKS	157.500	LF	1.85000	291.38	1.85000	291.38		
0450 2602-0000050 SILT BASINS	8.000	EACH	400.00000	3200.00	75.00000	600.00		
0460 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1970.000	LF	0.25000	492.50	0.25000	492.50		
0470 2602-0000080 REMOVAL OF SILT BASINS	4.000	EACH	500.00000	2000.00	75.00000	300.00		
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	197.100	LF	0.10000	19.71	0.10000	19.71		
0490 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	363.000	LF	4.00000	1452.00	4.00000	1452.00		
0500 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	363.000	LF	4.00000	1452.00	4.00000	1452.00		
0510 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	726.000	LF	0.50000	363.00	0.50000	363.00		

Bid Order: 009 Contract ID: 39-0444-042 Primary County: GUTHRIE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0530 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	687,403.40	$	931,444.27	$	
CONTRACT TOTALS			$	1,505,652.40	$	1,969,755.97	$	

Bid Order: 010
Letting Date: 151215 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/05/16

Contract ID: 43-C043-077

Primary County: HARRISON
Established DBE Goal: 4.00 %

Project: BRS-C043(77)--60-43
Work Type: BRIDGE REPLACEMENT - PPCB
County: HARRISON Prj Awd Amt: $830,761.31
Route: 296TH ST (F58)
Location: ON 296TH ST., OVER MOSQUITO CREEK, ALONG NLINE S09 T78 R41

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.	$ 830,761.31	100.00 %
2	CO040	A.M. COHRON & SON, INC.	$ 845,168.67	101.73 %
3	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 921,687.08	110.94 %
4	CH320	CHRISTENSEN BROS., INC.	$ 967,085.55	116.40 %

Bid Order: 010 Contract ID: 43-C043-077 Primary County: HARRISON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 176'-4 X 24' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	2.900	ACRE	4000.00000	11600.00	1000.00000	2900.00	2500.00000	7250.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	821.000	CY	18.00000	14778.00	17.00000	13957.00	20.00000	16420.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1611.000	CY	10.00000	16110.00	5.00000	8055.00	12.00000	19332.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2298.000	CY	5.00000	11490.00	6.00000	13788.00	12.00000	27576.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	917.000	CY	8.00000	7336.00	7.00000	6419.00	15.00000	13755.00
0060 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	455.200	TON	24.00000	10924.80	26.40000	12017.28	30.40000	13838.08
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	56000.00000	56000.00	66647.97000	66647.97	100000.00000	100000.00
0080 2402-2720000 EXCAVATION, CLASS 20	74.000	CY	50.00000	3700.00	38.03000	2814.22	35.00000	2590.00
0090 2402-2721000 EXCAVATION, CLASS 21	80.000	CY	600.00000	48000.00	79.44000	6355.20	130.00000	10400.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	313.000	CY	650.00000	203450.00	715.86000	224064.18	625.00000	195625.00
0110 2404-7775000 REINFORCING STEEL	61358.000	LB	1.02000	62585.16	1.17000	71788.86	1.00000	61358.00
0120 2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	8.000	EACH	8250.00000	66000.00	9635.86000	77086.88	8500.00000	68000.00
0130 2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	4.000	EACH	9822.00000	39288.00	11612.02000	46448.08	9500.00000	38000.00
0140 2408-7800000 STRUCTURAL STEEL	3575.000	LB	3.15000	11261.25	3.35000	11976.25	4.50000	16087.50
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	386.700	LF	60.00000	23202.00	67.62000	26148.65	85.00000	32869.50
0160 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	36.000	LF	28.00000	1008.00	61.36000	2208.96	60.00000	2160.00
0170 2417-1080057 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 57 IN. X 38 IN.	72.000	LF	73.00000	5256.00	102.00000	7344.00	100.00000	7200.00

Bid Order: 010 Contract ID: 43-C043-077 Primary County: HARRISON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
0180 2501-0201057 PILES, STEEL, HP 10 X 57	750.000	LF	44.00000	33000.00	47.28000	35460.00	45.00000	33750.00
0190 2501-0201473 PILES, STEEL, HP 14 X 73	1050.000	LF	48.00000	50400.00	60.12000	63126.00	50.00000	52500.00
0200 2501-6335010 PREBORED HOLES	100.000	LF	45.00000	4500.00	56.79000	5679.00	75.00000	7500.00
0210 2507-3250005 ENGINEERING FABRIC	855.000	SY	5.00000	4275.00	2.74000	2342.70	3.00000	2565.00
0220 2507-6800021 REVETMENT, CLASS B	848.700	TON	50.00000	42435.00	68.82000	58407.53	85.00000	72139.50
0230 2507-6875002 REVETMENT, REMOVE AND REPLACE	15.700	CY	50.00000	785.00	25.51000	400.51	250.00000	3925.00
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	125.00000	250.00	150.00000	300.00
0250 2524-9100030 OBJECT MARKER, TYPE 3	12.000	EACH	175.00000	2100.00	175.00000	2100.00	400.00000	4800.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2000.00000	2000.00	2200.00000	2200.00
0270 2533-4980005 MOBILIZATION		LUMP	88000.00000	88000.00	68498.90000	68498.90	100000.00000	100000.00
0280 2601-2634100 MULCHING	1.500	ACRE	1200.00000	1800.00	700.00000	1050.00	1250.00000	1875.00
0290 2601-2636015 NATIVE GRASS SEEDING	0.400	ACRE	2700.00000	1080.00	3000.00000	1200.00	2750.00000	1100.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1500.00000	1650.00	1500.00000	1650.00	1600.00000	1760.00
0310 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	9.500	SQ	50.00000	475.00	75.00000	712.50	65.00000	617.50
0320 2602-0000020 SILT FENCE	543.800	LF	4.50000	2447.10	2.50000	1359.50	5.00000	2719.00
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	5.50000	825.00	2.75000	412.50	6.50000	975.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	830,761.31	$	845,168.67	$	921,687.08
CONTRACT TOTALS			$	830,761.31	$	845,168.67	$	921,687.08

Bid Order: 010 Contract ID: 43-C043-077 Primary County: HARRISON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 176'-4 X 24' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	2.900	ACRE	5000.00000	14500.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	821.000	CY	16.00000	13136.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1611.000	CY	7.50000	12082.50				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2298.000	CY	18.50000	42513.00				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	917.000	CY	6.00000	5502.00				
0060 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	455.200	TON	25.00000	11380.00				
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	125000.00000	125000.00				
0080 2402-2720000 EXCAVATION, CLASS 20	74.000	CY	50.00000	3700.00				
0090 2402-2721000 EXCAVATION, CLASS 21	80.000	CY	200.00000	16000.00				
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	313.000	CY	850.00000	266050.00				
0110 2404-7775000 REINFORCING STEEL	61358.000	LB	0.90000	55222.20				
0120 2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	8.000	EACH	8500.00000	68000.00				
0130 2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	4.000	EACH	9500.00000	38000.00				
0140 2408-7800000 STRUCTURAL STEEL	3575.000	LB	4.00000	14300.00				
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	386.700	LF	85.00000	32869.50				
0160 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	36.000	LF	35.00000	1260.00				
0170 2417-1080057 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 57 IN. X 38 IN.	72.000	LF	70.00000	5040.00				

Bid Order: 010 Contract ID: 43-C043-077 Primary County: HARRISON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2501-0201057 PILES, STEEL, HP 10 X 57	750.000	LF	42.00000	31500.00				
0190 2501-0201473 PILES, STEEL, HP 14 X 73	1050.000	LF	50.00000	52500.00				
0200 2501-6335010 PREBORED HOLES	100.000	LF	55.00000	5500.00				
0210 2507-3250005 ENGINEERING FABRIC	855.000	SY	3.50000	2992.50				
0220 2507-6800021 REVETMENT, CLASS B	848.700	TON	52.00000	44132.40				
0230 2507-6875002 REVETMENT, REMOVE AND REPLACE	15.700	CY	50.00000	785.00				
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00				
0250 2524-9100030 OBJECT MARKER, TYPE 3	12.000	EACH	75.00000	900.00				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0270 2533-4980005 MOBILIZATION		LUMP	95000.00000	95000.00				
0280 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00				
0290 2601-2636015 NATIVE GRASS SEEDING	0.400	ACRE	3000.00000	1200.00				
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1500.00000	1650.00				
0310 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	9.500	SQ	75.00000	712.50				
0320 2602-0000020 SILT FENCE	543.800	LF	2.75000	1495.45				
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	2.75000	412.50				
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			$	967,085.55	$		$	
CONTRACT TOTALS			$	967,085.55	$		$	

Bid Order: 011
Contract ID: 48-0806-324
Primary County: IOWA
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 85 WORK DAYS Late Start Date: 05/23/16

Project: IMN-080-6(324)212--0E-48
Work Type: BRIDGE DECK OVERLAY
County: IOWA Prj Awd Amt: $1,773,131.92
Route: I-80
Location: I-80 OVER SR V-52
(EBL/WBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 1,773,131.92	100.00 %
2	PC015	PCIROADS, LLC	$ 1,776,151.51	100.17 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 1,822,201.36	102.76 %
4	HA760	HAWKEYE PAVING CORP.	$ 1,973,378.20	111.29 %

Bid Order: 011 Contract ID: 48-0806-324 Primary County: IOWA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0116; REPAIRS TO A 121'-8 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (WBL)								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	40000.00000	40000.00	43610.00000	43610.00	45000.00000	45000.00
0020 2402-2720000 EXCAVATION, CLASS 20	26.000	CY	100.00000	2600.00	100.00000	2600.00	50.00000	1300.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	25.700	CY	2500.00000	64250.00	2188.25000	56238.03	2500.00000	64250.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	3223.000	LB	2.00000	6446.00	1.50000	4834.50	3.00000	9669.00
0050 2413-0698074 DECK REPAIR, CLASS A	108.000	SY	200.00000	21600.00	200.00000	21600.00	200.00000	21600.00
0060 2426-6772016 CONCRETE REPAIR	10.000	SF	300.00000	3000.00	200.00000	2000.00	300.00000	3000.00
0070 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	554.000	SY	20.00000	11080.00	33.93000	18797.22	17.50000	9695.00
0080 2533-4980005 MOBILIZATION		LUMP	73000.00000	73000.00	85520.00000	85520.00	65000.00000	65000.00
0090 2599-9999018 ('SQUARE YARDS' ITEM) MANDATORY SMOOTHNESS GRIND	537.000	SY	5.00000	2685.00	7.11000	3818.07	12.00000	6444.00
SECTION TOTALS			$	224,661.00	$	239,017.82	$	225,958.00
SECTION 0002 DESIGN NO. 0116; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (WBL)								
0100 2413-0698066 DECK OVERLAY (CLASS O PCC)	537.000	SY			127.18000	68295.66		
SECTION TOTALS			$		$	68,295.66	$	
SECTION 0003 DESIGN NO. 0116; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (WBL)								
0110 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	537.000	SY	140.00000	75180.00			120.00000	64440.00
SECTION TOTALS			$	75,180.00	$		$	64,440.00
SECTION 0004 DESIGN NO. 0216; REPAIRS TO A 121'-8 X 40.0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (EBL)								
0120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	40000.00000	40000.00	43610.00000	43610.00	45000.00000	45000.00
0130 2402-2720000 EXCAVATION, CLASS 20	26.000	CY	100.00000	2600.00	100.00000	2600.00	50.00000	1300.00

Bid Order: 011 Contract ID: 48-0806-324 Primary County: IOWA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0140 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	25.700	CY	2500.00000	64250.00	2188.25000	56238.03	2500.00000	64250.00
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	3223.000	LB	2.00000	6446.00	1.50000	4834.50	3.00000	9669.00
0160 2413-0698074 DECK REPAIR, CLASS A	108.000	SY	200.00000	21600.00	200.00000	21600.00	200.00000	21600.00
0170 2426-6772016 CONCRETE REPAIR	10.000	SF	300.00000	3000.00	200.00000	2000.00	300.00000	3000.00
0180 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	554.000	SY	20.00000	11080.00	33.93000	18797.22	17.50000	9695.00
0190 2533-4980005 MOBILIZATION		LUMP	73000.00000	73000.00	85520.00000	85520.00	75000.00000	75000.00
0200 2599-9999018 ('SQUARE YARDS' ITEM) MANDATORY SMOOTHNESS GRIND	537.000	SY	5.00000	2685.00	7.11000	3818.07	12.00000	6444.00
SECTION TOTALS			$	224,661.00	$	239,017.82	$	235,958.00
SECTION 0005 DESIGN NO. 0216; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (EBL)								
0210 2413-0698066 DECK OVERLAY (CLASS O PCC)	537.000	SY			127.18000	68295.66		
SECTION TOTALS			$		$	68,295.66	$	
SECTION 0006 DESIGN NO. 0216; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (EBL)								
0220 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	537.000	SY	140.00000	75180.00			120.00000	64440.00
SECTION TOTALS			$	75,180.00	$		$	64,440.00
SECTION 0007 ROADWAY ITEMS (WBL)								
0230 2102-0425070 SPECIAL BACKFILL	31.300	TON	28.00000	876.40	27.25000	852.93	28.60000	895.18
0240 2102-2625000 EMBANKMENT-IN-PLACE	193.000	CY	60.00000	11580.00	75.00000	14475.00	35.00000	6755.00
0250 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	94.500	SY	75.00000	7087.50	75.00000	7087.50	78.75000	7441.88
0260 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	36.700	CY	46.00000	1688.20	46.00000	1688.20	50.00000	1835.00

Bid Order: 011 Contract ID: 48-0806-324 Primary County: IOWA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0270 2214-5145150 PAVEMENT SCARIFICATION	6274.300	SY	5.00000	31371.50	5.00000	31371.50	5.25000	32940.08
0280 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	189.600	SY	280.00000	53088.00	250.00000	47400.00	300.00000	56880.00
0290 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1364.700	TON	53.00000	72329.10	53.00000	72329.10	55.65000	75945.56
0295 2303-0245828 ASPHALT BINDER, PG 58-28	81.900	TON	440.00000	36036.00	440.00000	36036.00	462.00000	37837.80
0300 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	694.600	SY	5.00000	3473.00	3.17000	2201.88	6.00000	4167.60
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	339.000	LF	8.00000	2712.00	4.00000	1356.00	3.15000	1067.85
0320 2505-4008130 REMOVAL OF CABLE GUARDRAIL	3955.000	LF	1.60000	6328.00	16.00000	63280.00	14.74000	58296.70
0330 2505-4008300 STEEL BEAM GUARDRAIL	437.500	LF	18.00000	7875.00	22.00000	9625.00	23.10000	10106.25
0340 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1900.00000	3800.00	2200.00000	4400.00	2310.00000	4620.00
0350 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	300.00000	600.00	262.50000	525.00
0360 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	1900.00000	1900.00	2500.00000	2500.00	2625.00000	2625.00
0370 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1900.00000	1900.00	2200.00000	2200.00	2100.00000	2100.00
0380 2505-6000111 HIGH TENSION CABLE GUARDRAIL	3750.000	LF	14.00000	52500.00	13.00000	48750.00	12.60000	47250.00
0390 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	6.000	EACH	3000.00000	18000.00	2200.00000	13200.00	2415.00000	14490.00
0400 2510-6745850 REMOVAL OF PAVEMENT	189.600	SY	30.00000	5688.00	27.00000	5119.20	30.00000	5688.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	637.430	STA	9.81000	6253.19	9.81000	6253.19	10.30000	6565.53
0420 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	525.680	STA	100.00000	52568.00	100.00000	52568.00	105.00000	55196.40
0430 2527-9263180 PAVEMENT MARKINGS REMOVED	732.280	STA	8.78000	6429.42	8.78000	6429.42	9.25000	6773.59

Bid Order: 011 Contract ID: 48-0806-324 Primary County: IOWA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0440 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1225.000	LF	10.00000	12250.00	8.40000	10290.00	9.00000	11025.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	4200.00000	4200.00	16000.00000	16000.00
0460 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2216.000	LF	6.00000	13296.00	6.00000	13296.00	6.30000	13960.80
0470 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	72.890	STA	50.00000	3644.50	65.60000	4781.58	40.00000	2915.60
0480 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	79.000	GAL	50.00000	3950.00	1.00000	79.00	25.00000	1975.00
0490 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	800.00000	2400.00	800.00000	2400.00	840.00000	2520.00
0500 2602-0000020 SILT FENCE	1219.500	LF	1.90000	2317.05	1.90000	2317.05	2.10000	2560.95
0510 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1219.500	LF	0.40000	487.80	0.40000	487.80	0.30000	365.85
0520 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	121.950	LF	1.00000	121.95	1.00000	121.95	1.05000	128.05
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0540 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	448,850.61	$	469,196.30	$	492,953.67
SECTION 0008 ROADWAY ITEMS			(EBL)					
0550 2102-0425070 SPECIAL BACKFILL	2057.900	TON	28.00000	57621.20	26.00000	53505.40	27.30000	56180.67
0560 2102-2625000 EMBANKMENT-IN-PLACE	195.000	CY	60.00000	11700.00	75.00000	14625.00	35.00000	6825.00
0570 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	103.300	SY	75.00000	7747.50	75.00000	7747.50	78.75000	8134.88
0580 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	6119.100	SY	38.20000	233749.62	38.20000	233749.62	40.11000	245437.10

Bid Order: 011 Contract ID: 48-0806-324 Primary County: IOWA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0590 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2419.800	CY	36.00000	87112.80	36.00000	87112.80	37.80000	91468.44
0600 2214-5145150 PAVEMENT SCARIFICATION	6119.100	SY	18.15000	111061.67	18.15000	111061.67	19.06000	116630.05
0610 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	189.600	SY	280.00000	53088.00	250.00000	47400.00	300.00000	56880.00
0620 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	694.600	SY	5.00000	3473.00	3.17000	2201.88	6.00000	4167.60
0630 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	458.000	LF	8.00000	3664.00	4.00000	1832.00	3.15000	1442.70
0640 2505-4008300 STEEL BEAM GUARDRAIL	425.000	LF	18.00000	7650.00	22.00000	9350.00	23.10000	9817.50
0650 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1900.00000	3800.00	2200.00000	4400.00	2310.00000	4620.00
0660 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	300.00000	600.00	262.50000	525.00
0670 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1900.00000	3800.00	2500.00000	5000.00	2625.00000	5250.00
0680 2510-6745850 REMOVAL OF PAVEMENT	189.600	SY	30.00000	5688.00	27.00000	5119.20	30.00000	5688.00
0690 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	637.430	STA	9.81000	6253.19	9.81000	6253.19	10.30000	6565.53
0700 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	525.680	STA	100.00000	52568.00	100.00000	52568.00	105.00000	55196.40
0710 2527-9263180 PAVEMENT MARKINGS REMOVED	732.280	STA	8.78000	6429.42	8.78000	6429.42	9.25000	6773.59
0720 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1225.000	LF	10.00000	12250.00	8.40000	10290.00	9.00000	11025.00
0730 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	4200.00000	4200.00	16000.00000	16000.00
0740 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2216.000	LF	6.00000	13296.00	6.00000	13296.00	6.30000	13960.80
0750 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	71.010	STA	50.00000	3550.50	65.60000	4658.26	40.00000	2840.40
0760 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	76.900	GAL	50.00000	3845.00	1.00000	76.90	25.00000	1922.50

Bid Order: 011 Contract ID: 48-0806-324 Primary County: IOWA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0770 2551-0000110 TEMP CRASH CUSHION	3.000 EACH	800.00000	2400.00	800.00000	2400.00	840.00000	2520.00
0780 2602-0000020 SILT FENCE	1229.750 LF	1.90000	2336.53	1.90000	2336.53	2.10000	2582.48
0790 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1229.750 LF	0.40000	491.90	0.40000	491.90	0.30000	368.93
0800 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	122.975 LF	1.00000	122.98	1.00000	122.98	1.05000	129.12
0810 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0820 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	720,599.31	$	688,328.25	$	734,451.69
SECTION 0009 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0830 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4000.000 EACH	1.00000	4000.00	1.00000	4000.00	1.00000	4000.00
SECTION TOTALS		$	4,000.00	$	4,000.00	$	4,000.00
CONTRACT TOTALS		$	1,773,131.92	$	1,776,151.51	$	1,822,201.36

Bid Order: 011 Contract ID: 48-0806-324 Primary County: IOWA
Letting Date: 12/15/15 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. 0116; REPAIRS TO A 121'-8 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (WBL)								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	96000.00000	96000.00				
0020 2402-2720000 EXCAVATION, CLASS 20	26.000	CY	62.00000	1612.00				
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	25.700	CY	2300.00000	59110.00				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	3223.000	LB	4.00000	12892.00				
0050 2413-0698074 DECK REPAIR, CLASS A	108.000	SY	400.00000	43200.00				
0060 2426-6772016 CONCRETE REPAIR	10.000	SF	300.00000	3000.00				
0070 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	554.000	SY	33.00000	18282.00				
0080 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00				
0090 2599-9999018 ('SQUARE YARDS' ITEM) MANDATORY SMOOTHNESS GRIND	537.000	SY	5.00000	2685.00				
SECTION TOTALS			$	316,781.00	$		$	
SECTION 0002 DESIGN NO. 0116; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (WBL)								
0100 2413-0698066 DECK OVERLAY (CLASS O PCC)	537.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0116; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (WBL)								
0110 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	537.000	SY	110.00000	59070.00				
SECTION TOTALS			$	59,070.00	$		$	
SECTION 0004 DESIGN NO. 0216; REPAIRS TO A 121'-8 X 40.0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (EBL)								
0120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	96000.00000	96000.00				
0130 2402-2720000 EXCAVATION, CLASS 20	26.000	CY	62.00000	1612.00				

Bid Order: 011 Contract ID: 48-0806-324 Primary County: IOWA
Letting Date: 12/15/15 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
0140 2403-0100000	25.700	CY	2300.00000	59110.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0150 2404-7775005	3223.000	LB	4.00000	12892.00				
REINFORCING STEEL, EPOXY COATED								
0160 2413-0698074	108.000	SY	400.00000	43200.00				
DECK REPAIR, CLASS A								
0170 2426-6772016	10.000	SF	300.00000	3000.00				
CONCRETE REPAIR								
0180 2510-6745640	554.000	SY	33.00000	18282.00				
REMOVAL OF EXISTING P.C. OVERLAY								
0190 2533-4980005		LUMP	80000.00000	80000.00				
MOBILIZATION								
0200 2599-9999018	537.000	SY	5.00000	2685.00				
('SQUARE YARDS' ITEM) MANDATORY SMOOTHNESS GRIND								
SECTION TOTALS			$	316,781.00	$		$	
SECTION 0005 DESIGN NO. 0216; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (EBL)								
0210 2413-0698066	537.000	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0006 DESIGN NO. 0216; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (EBL)								
0220 2413-0698067	537.000	SY	110.00000	59070.00				
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	59,070.00	$		$	
SECTION 0007 ROADWAY ITEMS (WBL)								
0230 2102-0425070	31.300	TON	30.00000	939.00				
SPECIAL BACKFILL								
0240 2102-2625000	193.000	CY	24.00000	4632.00				
EMBANKMENT-IN-PLACE								
0250 2122-5500080	94.500	SY	75.00000	7087.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								
0260 2213-2713300	36.700	CY	46.00000	1688.20				
EXCAVATION, CLASS 13, FOR WIDENING								

Bid Order: 011 Contract ID: 48-0806-324 Primary County: IOWA
Letting Date: 12/15/15 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
0270 2214-5145150 PAVEMENT SCARIFICATION	6274.300	SY	5.00000	31371.50				
0280 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	189.600	SY	420.00000	79632.00				
0290 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1364.700	TON	53.00000	72329.10				
0295 2303-0245828 ASPHALT BINDER, PG 58-28	81.900	TON	440.00000	36036.00				
0300 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	694.600	SY	5.00000	3473.00				
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	339.000	LF	4.00000	1356.00				
0320 2505-4008130 REMOVAL OF CABLE GUARDRAIL	3955.000	LF	10.00000	39550.00				
0330 2505-4008300 STEEL BEAM GUARDRAIL	437.500	LF	22.00000	9625.00				
0340 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2200.00000	4400.00				
0350 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00				
0360 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2500.00000	2500.00				
0370 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2200.00000	2200.00				
0380 2505-6000111 HIGH TENSION CABLE GUARDRAIL	3750.000	LF	13.00000	48750.00				
0390 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	6.000	EACH	2200.00000	13200.00				
0400 2510-6745850 REMOVAL OF PAVEMENT	189.600	SY	36.00000	6825.60				
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	637.430	STA	10.00000	6374.30				
0420 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	525.680	STA	100.00000	52568.00				
0430 2527-9263180 PAVEMENT MARKINGS REMOVED	732.280	STA	9.00000	6590.52				

Bid Order: 011 Contract ID: 48-0806-324 Primary County: IOWA
Letting Date: 12/15/15 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
0440 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1225.000	LF	9.00000	11025.00				
0450 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0460 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2216.000	LF	6.00000	13296.00				
0470 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	72.890	STA	66.00000	4810.74				
0480 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	79.000	GAL	20.00000	1580.00				
0490 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	800.00000	2400.00				
0500 2602-0000020 SILT FENCE	1219.500	LF	2.00000	2439.00				
0510 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1219.500	LF	0.50000	609.75				
0520 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	121.950	LF	1.00000	121.95				
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0540 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	479,510.16	$		$	
SECTION 0008 ROADWAY ITEMS			(EBL)					
0550 2102-0425070 SPECIAL BACKFILL	2057.900	TON	26.00000	53505.40				
0560 2102-2625000 EMBANKMENT-IN-PLACE	195.000	CY	23.00000	4485.00				
0570 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	103.300	SY	75.00000	7747.50				
0580 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	6119.100	SY	40.00000	244764.00				

Bid Order: 011 Contract ID: 48-0806-324 Primary County: IOWA
Letting Date: 12/15/15 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
0590 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2419.800	CY	36.00000	87112.80				
0600 2214-5145150 PAVEMENT SCARIFICATION	6119.100	SY	19.00000	116262.90				
0610 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	189.600	SY	420.00000	79632.00				
0620 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	694.600	SY	5.00000	3473.00				
0630 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	458.000	LF	4.00000	1832.00				
0640 2505-4008300 STEEL BEAM GUARDRAIL	425.000	LF	22.00000	9350.00				
0650 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2200.00000	4400.00				
0660 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00				
0670 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2500.00000	5000.00				
0680 2510-6745850 REMOVAL OF PAVEMENT	189.600	SY	36.00000	6825.60				
0690 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	637.430	STA	10.00000	6374.30				
0700 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	525.680	STA	100.00000	52568.00				
0710 2527-9263180 PAVEMENT MARKINGS REMOVED	732.280	STA	9.00000	6590.52				
0720 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1225.000	LF	9.00000	11025.00				
0730 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0740 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2216.000	LF	6.00000	13296.00				
0750 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	71.010	STA	66.00000	4686.66				
0760 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	76.900	GAL	20.00000	1538.00				

Bid Order: 011 Contract ID: 48-0806-324 Primary County: IOWA
Letting Date: 12/15/15 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
0770 2551-0000110 TEMP CRASH CUSHION	3.000 EACH	800.00000	2400.00				
0780 2602-0000020 SILT FENCE	1229.750 LF	2.00000	2459.50				
0790 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1229.750 LF	0.50000	614.88				
0800 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	122.975 LF	1.00000	122.98				
0810 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0820 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	738,166.04	$		$	
SECTION 0009 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0830 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4000.000 EACH	1.00000	4000.00				
SECTION TOTALS		$	4,000.00	$		$	
CONTRACT TOTALS		$	1,973,378.20	$		$	

Bid Order: 012
Letting Date: 151215 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MCCULLEY CULVERT, INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/04/16

Contract ID: 51-C051-060

Primary County: JEFFERSON
No Established DBE Goal

Project: BROS-C051(60)--5F-51
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: JEFFERSON Prj Awd Amt: $306,792.10
Route: 218TH
Location: ON 218TH WAY, OVER TRIB TO ROCK CREEK, FROM ASH AVE EAST 0.7 4 MILES TO ON 218TH WY, AT SW S32 T72 R11

Project: BROS-C051(61)--5F-51
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: JEFFERSON Prj Awd Amt: $205,159.70
Route: 220TH
Location: 220TH ST: OVER STODDARD CREEK

Project: BROS-C051(62)--5F-51
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: JEFFERSON Prj Awd Amt: $146,528.10
Route: 220TH
Location: ON 220TH ST., OVER BONELL CREEK, FROM EPISCIA AVE. EAST 0.21 MILES TO ON 220TH ST. , AT NLINE S2 T71 R11

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC201	MCCULLEY CULVERT, INC.	$ 658,479.90	100.00 %
2	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 695,086.17	105.55 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 800,629.40	121.58 %
4	MU181	MUSCATINE BRIDGE CO., INC.	$ 959,954.05	145.78 %

Bid Order: 012 Contract ID: 51-C051-060 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 8' X 118'-0 REINFORCED CONCRETE BOX CULVERT BROS-C051(60)--5F-51								
0010 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	2000.00000	1800.00	6000.00000	5400.00	10000.00000	9000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	416.000	CY	14.50000	6032.00	10.00000	4160.00	11.00000	4576.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	684.000	CY	11.00000	7524.00	10.00000	6840.00	10.00000	6840.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1414.000	CY	4.50000	6363.00	10.00000	14140.00	10.00000	14140.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1170.000	CY	8.50000	9945.00	8.00000	9360.00	10.00000	11700.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	135.000	TON	16.50000	2227.50	16.00000	2160.00	18.00000	2430.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8500.00000	8500.00	7500.00000	7500.00	5000.00000	5000.00
0080 2402-2720000 EXCAVATION, CLASS 20	2230.000	CY	12.00000	26760.00	8.00000	17840.00	10.00000	22300.00
0090 2402-2725005 FOUNDATION TREATMENT MATERIAL	215.000	TON	15.50000	3332.50	17.50000	3762.50	30.00000	6450.00
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	396.100	CY	340.00000	134674.00	339.02000	134285.82	375.00000	148537.50
0110 2404-7775000 REINFORCING STEEL	57626.000	LB	0.85000	48982.10	1.00000	57626.00	1.10000	63388.60
0120 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3000.00000	3000.00	5000.00000	5000.00	10000.00000	10000.00
0130 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	400.00000	400.00	500.00000	500.00	1500.00000	1500.00
0140 2507-3250005 ENGINEERING FABRIC	1100.000	SY	3.00000	3300.00	3.00000	3300.00	3.00000	3300.00
0150 2507-6800061 REVETMENT, CLASS E	830.000	TON	27.00000	22410.00	28.00000	23240.00	35.00000	29050.00
0160 2507-6875002 REVETMENT, REMOVE AND REPLACE	50.000	CY	50.00000	2500.00	20.00000	1000.00	30.00000	1500.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	130.00000	260.00	100.00000	200.00	120.00000	240.00
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	2200.00000	2200.00	2000.00000	2000.00	2000.00000	2000.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1550.00000	1550.00	1700.00000	1700.00	1500.00000	1500.00

Bid Order: 012 Contract ID: 51-C051-060 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0200 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	10000.00000	10000.00	20000.00000	20000.00
0210 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	1000.00000	2000.00	900.00000	1800.00	1000.00000	2000.00
0230 2602-0000020 SILT FENCE	510.000	LF	2.00000	1020.00	1.75000	892.50	2.50000	1275.00
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	164.000	LF	2.00000	328.00	2.00000	328.00	3.50000	574.00
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	674.000	LF	1.00000	674.00	1.00000	674.00	0.50000	337.00
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	370.000	LF	3.00000	1110.00	3.00000	1110.00	3.50000	1295.00
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	306,792.10	$	317,718.82	$	371,833.10
SECTION 0002 ITEMS FOR A TWIN 10' X 10' X 62'-0 REINFORCED CONCRETE BOX CULVERT BROS-C051(61)--5F-51								
0290 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	2000.00000	1000.00	4000.00000	2000.00	10000.00000	5000.00
0300 2102-2625000 EMBANKMENT-IN-PLACE	915.000	CY	13.00000	11895.00	10.00000	9150.00	11.00000	10065.00
0310 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	70.000	CY	18.00000	1260.00	10.00000	700.00	10.00000	700.00
0320 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	434.000	CY	4.50000	1953.00	10.00000	4340.00	10.00000	4340.00
0330 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	520.000	CY	12.00000	6240.00	8.00000	4160.00	10.00000	5200.00
0340 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	80.000	TON	16.50000	1320.00	16.00000	1280.00	18.00000	1440.00
0350 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6500.00000	6500.00	7500.00000	7500.00	5000.00000	5000.00
0360 2402-2720000 EXCAVATION, CLASS 20	1165.000	CY	11.00000	12815.00	8.00000	9320.00	10.00000	11650.00

Bid Order: 012 Contract ID: 51-C051-060 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0370 2402-2725005 FOUNDATION TREATMENT MATERIAL	125.000	TON	16.00000	2000.00	17.50000	2187.50	30.00000	3750.00
0380 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	259.300	CY	380.00000	98534.00	373.00000	96718.90	390.00000	101127.00
0390 2404-7775000 REINFORCING STEEL	39502.000	LB	0.85000	33576.70	1.00000	39502.00	1.10000	43452.20
0400 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	10000.00000	10000.00
0410 2507-3250005 ENGINEERING FABRIC	370.000	SY	3.00000	1110.00	3.00000	1110.00	3.00000	1110.00
0420 2507-6800061 REVETMENT, CLASS E	270.000	TON	27.00000	7290.00	28.00000	7560.00	35.00000	9450.00
0430 2518-6910000 SAFETY CLOSURE	3.000	EACH	150.00000	450.00	100.00000	300.00	120.00000	360.00
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	1100.00000	1100.00	1000.00000	1000.00	1000.00000	1000.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	1550.00000	1550.00	1700.00000	1700.00	1500.00000	1500.00
0460 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	10000.00000	10000.00	20000.00000	20000.00
0470 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0480 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	900.00000	810.00	900.00000	810.00	1000.00000	900.00
0490 2602-0000020 SILT FENCE	730.000	LF	2.00000	1460.00	1.75000	1277.50	2.50000	1825.00
0500 2602-0000030 SILT FENCE FOR DITCH CHECKS	39.000	LF	3.00000	117.00	3.00000	117.00	3.50000	136.50
0510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	769.000	LF	1.00000	769.00	1.00000	769.00	0.50000	384.50
0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	260.000	LF	3.00000	780.00	3.00000	780.00	3.50000	910.00
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0540 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	205,159.70	$	207,411.90	$	241,430.20

SECTION 0003 ITEMS FOR A TWIN 10' X 8' X 50'-0 REINFORCED CONCRETE BOX CULVERT BROS-C051(62)--5F-51

Bid Order: 012 Contract ID: 51-C051-060 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0550 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	2000.00000	200.00	6000.00000	600.00	10000.00000	1000.00
0560 2102-2625000 EMBANKMENT-IN-PLACE	155.000	CY	13.00000	2015.00	10.00000	1550.00	11.00000	1705.00
0570 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	25.000	CY	15.00000	375.00	10.00000	250.00	15.00000	375.00
0580 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	420.000	CY	4.00000	1680.00	10.00000	4200.00	10.00000	4200.00
0590 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	495.000	CY	12.00000	5940.00	8.00000	3960.00	10.00000	4950.00
0600 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	90.000	TON	16.00000	1440.00	16.00000	1440.00	18.00000	1620.00
0610 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6500.00000	6500.00	7500.00000	7500.00	5000.00000	5000.00
0620 2402-2720000 EXCAVATION, CLASS 20	910.000	CY	10.00000	9100.00	8.00000	7280.00	10.00000	9100.00
0630 2402-2725005 FOUNDATION TREATMENT MATERIAL	100.000	TON	16.00000	1600.00	17.50000	1750.00	30.00000	3000.00
0640 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	187.300	CY	360.00000	67428.00	464.00000	86907.20	410.00000	76793.00
0650 2404-7775000 REINFORCING STEEL	29206.000	LB	0.85000	24825.10	1.00000	29206.00	1.10000	32126.60
0660 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	10000.00000	10000.00
0670 2507-3250005 ENGINEERING FABRIC	280.000	SY	3.00000	840.00	2.00000	560.00	3.00000	840.00
0680 2507-6800061 REVETMENT, CLASS E	205.000	TON	26.00000	5330.00	28.00000	5740.00	35.00000	7175.00
0690 2518-6910000 SAFETY CLOSURE	2.000	EACH	135.00000	270.00	100.00000	200.00	120.00000	240.00
0700 2526-8285000 CONSTRUCTION SURVEY		LUMP	1100.00000	1100.00	1000.00000	1000.00	1000.00000	1000.00
0710 2528-8445110 TRAFFIC CONTROL		LUMP	1550.00000	1550.00	1700.00000	1700.00	1500.00000	1500.00
0720 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	5000.00000	5000.00	20000.00000	20000.00
0730 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0740 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	900.00000	810.00	900.00000	810.00	1000.00000	900.00

Bid Order: 012 Contract ID: 51-C051-060 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0750 2602-0000020 SILT FENCE	895.000	LF	1.80000	1611.00	1.75000	1566.25	2.50000	2237.50
0760 2602-0000030 SILT FENCE FOR DITCH CHECKS	16.000	LF	3.00000	48.00	3.00000	48.00	3.50000	56.00
0770 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	911.000	LF	1.00000	911.00	3.00000	2733.00	0.50000	455.50
0780 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	275.000	LF	3.00000	825.00	3.00000	825.00	3.50000	962.50
0790 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0800 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	146,528.10	$	169,955.45	$	187,366.10
CONTRACT TOTALS			$	658,479.90	$	695,086.17	$	800,629.40

Bid Order: 012 Contract ID: 51-C051-060 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 8' X 118'-0 REINFORCED CONCRETE BOX CULVERT BROS-C051(60)--5F-51								
0010 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	7500.00000	6750.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	416.000	CY	15.00000	6240.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	684.000	CY	6.00000	4104.00				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1414.000	CY	9.00000	12726.00				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1170.000	CY	8.00000	9360.00				
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	135.000	TON	28.00000	3780.00				
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	9200.00000	9200.00				
0080 2402-2720000 EXCAVATION, CLASS 20	2230.000	CY	17.00000	37910.00				
0090 2402-2725005 FOUNDATION TREATMENT MATERIAL	215.000	TON	38.00000	8170.00				
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	396.100	CY	470.00000	186167.00				
0110 2404-7775000 REINFORCING STEEL	57626.000	LB	1.20000	69151.20				
0120 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	14260.00000	14260.00				
0130 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	440.00000	440.00				
0140 2507-3250005 ENGINEERING FABRIC	1100.000	SY	2.50000	2750.00				
0150 2507-6800061 REVETMENT, CLASS E	830.000	TON	32.00000	26560.00				
0160 2507-6875002 REVETMENT, REMOVE AND REPLACE	50.000	CY	46.00000	2300.00				
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00				
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	2100.00000	2100.00				
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				

Bid Order: 012 Contract ID: 51-C051-060 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2533-4980005 MOBILIZATION		LUMP	34120.00000	34120.00				
0210 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00				
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	900.00000	1800.00				
0230 2602-0000020 SILT FENCE	510.000	LF	1.75000	892.50				
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	164.000	LF	2.00000	328.00				
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	674.000	LF	1.00000	674.00				
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	370.000	LF	3.00000	1110.00				
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	445,532.70	$		$	
SECTION 0002 ITEMS FOR A TWIN 10' X 10' X 62'-0 REINFORCED CONCRETE BOX CULVERT BROS-C051(61)--5F-51								
0290 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	9500.00000	4750.00				
0300 2102-2625000 EMBANKMENT-IN-PLACE	915.000	CY	14.00000	12810.00				
0310 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	70.000	CY	10.00000	700.00				
0320 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	434.000	CY	12.00000	5208.00				
0330 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	520.000	CY	10.00000	5200.00				
0340 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	80.000	TON	30.00000	2400.00				
0350 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	13400.00000	13400.00				
0360 2402-2720000 EXCAVATION, CLASS 20	1165.000	CY	22.00000	25630.00				

Bid Order: 012 Contract ID: 51-C051-060 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2402-2725005 FOUNDATION TREATMENT MATERIAL	125.000	TON	42.00000	5250.00				
0380 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	259.300	CY	490.00000	127057.00				
0390 2404-7775000 REINFORCING STEEL	39502.000	LB	1.20000	47402.40				
0400 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	12600.00000	12600.00				
0410 2507-3250005 ENGINEERING FABRIC	370.000	SY	3.00000	1110.00				
0420 2507-6800061 REVETMENT, CLASS E	270.000	TON	36.00000	9720.00				
0430 2518-6910000 SAFETY CLOSURE	3.000	EACH	120.00000	360.00				
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	2100.00000	2100.00				
0450 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0460 2533-4980005 MOBILIZATION		LUMP	21280.00000	21280.00				
0470 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00				
0480 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	900.00000	810.00				
0490 2602-0000020 SILT FENCE	730.000	LF	1.75000	1277.50				
0500 2602-0000030 SILT FENCE FOR DITCH CHECKS	39.000	LF	3.00000	117.00				
0510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	769.000	LF	1.00000	769.00				
0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	260.000	LF	3.00000	780.00				
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0540 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	304,360.90	$		$	

SECTION 0003 ITEMS FOR A TWIN 10' X 8' X 50'-0 REINFORCED CONCRETE BOX CULVERT BROS-C051(62)--5F-51

Bid Order: 012 Contract ID: 51-C051-060 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	35000.00000	3500.00				
0560 2102-2625000 EMBANKMENT-IN-PLACE	155.000	CY	13.00000	2015.00				
0570 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	25.000	CY	10.00000	250.00				
0580 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	420.000	CY	10.00000	4200.00				
0590 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	495.000	CY	10.00000	4950.00				
0600 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	90.000	TON	26.00000	2340.00				
0610 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	11300.00000	11300.00				
0620 2402-2720000 EXCAVATION, CLASS 20	910.000	CY	18.00000	16380.00				
0630 2402-2725005 FOUNDATION TREATMENT MATERIAL	100.000	TON	40.00000	4000.00				
0640 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	187.300	CY	460.00000	86158.00				
0650 2404-7775000 REINFORCING STEEL	29206.000	LB	1.20000	35047.20				
0660 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	9100.00000	9100.00				
0670 2507-3250005 ENGINEERING FABRIC	280.000	SY	3.00000	840.00				
0680 2507-6800061 REVETMENT, CLASS E	205.000	TON	36.00000	7380.00				
0690 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00				
0700 2526-8285000 CONSTRUCTION SURVEY		LUMP	2100.00000	2100.00				
0710 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0720 2533-4980005 MOBILIZATION		LUMP	12470.00000	12470.00				
0730 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00				
0740 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	900.00000	810.00				

Bid Order: 012 Contract ID: 51-C051-060 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0750 2602-0000020 SILT FENCE	895.000 LF	1.75000	1566.25				
0760 2602-0000030 SILT FENCE FOR DITCH CHECKS	16.000 LF	3.00000	48.00				
0770 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	911.000 LF	1.00000	911.00				
0780 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	275.000 LF	3.00000	825.00				
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		$	210,060.45	$		$	
CONTRACT TOTALS		$	959,954.05	$		$	

Bid Order: 013
Letting Date: 151215 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 120 WORK DAYS Late Start Date: 04/04/16

Contract ID: 51-0348-156

Primary County: JEFFERSON
Established DBE Goal: 4.00 %

Project: BRF-034-8(156)--38-51
Work Type: BRIDGE REPLACEMENT - PPCB
County: JEFFERSON Prj Awd Amt: $2,687,255.65
Route: U.S. 34
Location: US 34 OVER BIG CEDAR CREEK (EBL)
1.5 MILES WEST OF JCT. WITH CO. RD. V63

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 2,687,255.65	100.00 %

Bid Order: 013 Contract ID: 51-0348-156 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0116; 214'-0 X 40'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE								
0010 2401-6745625		LUMP	105000.00000	105000.00				
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	485.500	CY	30.00000	14565.00				
EXCAVATION, CLASS 20								
0030 2402-2721000	760.000	CY	300.00000	228000.00				
EXCAVATION, CLASS 21								
0040 2403-0100010	819.300	CY	595.00000	487483.50				
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	82519.000	LB	0.91000	75092.29				
REINFORCING STEEL								
0060 2404-7775005	101593.000	LB	0.90000	91433.70				
REINFORCING STEEL, EPOXY COATED								
0070 2404-7775009	3496.000	LB	4.00000	13984.00				
REINFORCING STEEL, STAINLESS STEEL								
0080 2407-0562865	10.000	EACH	13000.00000	130000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB65								
0090 2407-0562880	5.000	EACH	16000.00000	80000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80								
0100 2408-7800000	4897.000	LB	3.00000	14691.00				
STRUCTURAL STEEL								
0110 2414-6424110	444.400	LF	95.00000	42218.00				
CONCRETE BARRIER RAILING								
0120 2499-2300001		LUMP	15000.00000	15000.00				
DECK DRAINS								
0130 2501-0201057	1520.000	LF	45.00000	68400.00				
PILES, STEEL, HP 10 X 57								
0140 2501-0201274	1000.000	LF	55.00000	55000.00				
PILES, STEEL, HP 12 X 74								
0150 2501-6335010	240.000	LF	60.00000	14400.00				
PREBORED HOLES								
0160 2507-2638650	48.500	SY	40.00000	1940.00				
BRIDGE WING ARMORING - EROSION STONE								
0170 2507-3250005	2024.500	SY	3.00000	6073.50				
ENGINEERING FABRIC								
0180 2507-6800021	1470.200	TON	35.00000	51457.00				
REVETMENT, CLASS B								

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Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	195000.00000	195000.00				
0200 2536-6745045 REMOVAL OF ASBESTOS		LUMP	1500.00000	1500.00				
0210 2599-9999009 ('LINEAR FEET' ITEM) CORING ROCK SOCKET	380.000	LF	550.00000	209000.00				
SECTION TOTALS			$	1,900,237.99	$		$	
SECTION 0002 ROADWAY ITEMS								
0220 2101-0850001 CLEARING AND GRUBBING	2.300	ACRE	3250.00000	7475.00				
0230 2102-0425070 SPECIAL BACKFILL	386.709	TON	25.00000	9667.73				
0240 2102-2625000 EMBANKMENT-IN-PLACE	2006.000	CY	18.75000	37612.50				
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3023.000	CY	8.00000	24184.00				
0260 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	25.00000	250.00				
0270 2102-2713090 EXCAVATION, CLASS 13, WASTE	500.000	CY	27.00000	13500.00				
0280 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3004.000	CY	7.00000	21028.00				
0290 2121-7425010 GRANULAR SHOULDERS, TYPE A	269.553	TON	30.00000	8086.59				
0300 2121-7425020 GRANULAR SHOULDERS, TYPE B	111.625	TON	35.00000	3906.88				
0310 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	33.500	SY	85.00000	2847.50				
0320 2123-7450000 SHOULDER CONSTRUCTION, EARTH	33.000	STA	250.00000	8250.00				
0330 2214-5145150 PAVEMENT SCARIFICATION	10043.100	SY	5.00000	50215.50				
0340 2301-0690201 BRIDGE APPROACH, BR-201	583.150	SY	176.24000	102774.36				
0350 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1063.509	TON	90.00000	95715.81				
0370 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1222.095	TON	92.00000	112432.74				
0380 2303-0247022 ASPHALT BINDER, PG 70-22	137.136	TON	600.02000	82284.34				
0390 2304-0100000 DETOUR PAVEMENT	825.800	SY	50.00000	41290.00				
0400 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1471.800	SY	2.00000	2943.60				
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2518.000	LF	7.20000	18129.60				
0420 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	2750.00000	5500.00				
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	367.000	LF	14.00000	5138.00				
0440 2505-4008300 STEEL BEAM GUARDRAIL	187.500	LF	20.00000	3750.00				
0450 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2550.00000	5100.00				
0460 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	225.00000	450.00				
0470 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2550.00000	5100.00				
0480 2507-3250005 ENGINEERING FABRIC	653.300	SY	2.00000	1306.60				
0490 2507-6800061 REVETMENT, CLASS E	462.000	TON	30.00000	13860.00				
0500 2507-8029000 EROSION STONE	100.000	TON	50.00000	5000.00				
0510 2510-6745850 REMOVAL OF PAVEMENT	1504.800	SY	8.00000	12038.40				
0520 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00				
0530 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	2000.00000	4000.00				

Bid Order: 013 Contract ID: 51-0348-156 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	175.400	STA	26.36000	4623.54				
0550 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	59.100	STA	110.43000	6526.41				
0560 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000	EACH	50.00000	700.00				
0570 2527-9263180 PAVEMENT MARKINGS REMOVED	8.800	STA	48.27000	424.78				
0580 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	75.00000	600.00				
0590 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000	LF	10.68000	9612.00				
0600 2528-8445110 TRAFFIC CONTROL		LUMP	6850.00000	6850.00				
0610 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	800.00000	1600.00				
0620 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	360.300	SQ	5.75000	2071.73				
0630 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	72.060	MGAL	60.00000	4323.60				
0640 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00				
0650 2602-0000020 SILT FENCE	1875.000	LF	1.90000	3562.50				
0660 2602-0000030 SILT FENCE FOR DITCH CHECKS	382.500	LF	3.00000	1147.50				
0670 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2257.500	LF	0.30000	677.25				
0680 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	225.800	LF	1.00000	225.80				
0690 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	16.50000	6600.00				
0700 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000	LF	5.00000	1000.00				

Bid Order: 013 Contract ID: 51-0348-156 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	2.15000	645.00				
0720 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000 LF	4.00000	1200.00				
0730 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0740 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
0741 2502-8221304 SUBDRAIN OUTLET, DR-304	7.000 EACH	175.00000	1225.00				
SECTION TOTALS		$	761,702.26	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 1: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0750 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	218.100 SY	47.00000	10250.70				
0760 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	56.300 STA	168.65000	9495.00				
0770 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	69.700 GAL	1.00000	69.70				
SECTION TOTALS		$	19,815.40	$		$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0780 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	218.100 SY						
0790 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	48.300 STA						
0800 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	52.300 GAL						
0810 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	8.020 STA						
SECTION TOTALS		$		$		$	
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS							

Bid Order: 013 Contract ID: 51-0348-156 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1000.000 EACH	1.00000	1000.00				
0830 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1000.000 EACH	1.00000	1000.00				
0840 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3500.000 EACH	1.00000	3500.00				
SECTION TOTALS		$	5,500.00	$		$	
CONTRACT TOTALS		$	2,687,255.65	$		$	

Bid Order: 014
Contract ID: 52-0806-326
Primary County: JOHNSON
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 90 WORK DAYS Late Start Date: 05/08/16

Project: IMN-080-6(326)244--0E-52
Work Type: BRIDGE DECK OVERLAY
County: JOHNSON Prj Awd Amt: $557,973.54
Route: I-80
Location: DUBUQUE ST. OVER I-80
(SBL/NBL)

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$	557,973.54	100.00 %
2	PC015	PCIROADS, LLC	$	568,311.54	101.85 %
3	CR120	CRAMER AND ASSOC., INC.	$	597,667.04	107.11 %
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$	632,444.30	113.34 %
5	HA760	HAWKEYE PAVING CORP.	$	668,407.05	119.79 %

Bid Order: 014 Contract ID: 52-0806-326 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 2117; REPAIRS TO A 236'-0 X 30' CONTINUOUS I-BEAM BRIDGE (SBL)								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00	26735.00000	26735.00	28000.00000	28000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	11.800	CY	2500.00000	29500.00	2479.50000	29258.10	5000.00000	59000.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1451.000	LB	2.50000	3627.50	1.55000	2249.05	2.00000	2902.00
0040 2413-0698074 DECK REPAIR, CLASS A	156.000	SY	200.00000	31200.00	200.00000	31200.00	210.00000	32760.00
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	68.000	LF	200.00000	13600.00	148.80000	10118.40	185.00000	12580.00
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	68.000	LF	50.00000	3400.00	45.00000	3060.00	60.00000	4080.00
0070 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	778.000	SY	25.00000	19450.00	20.00000	15560.00	15.00000	11670.00
0080 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	775.000	LF	9.00000	6975.00	7.91000	6130.25	12.00000	9300.00
0090 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	37150.00000	37150.00	28000.00000	28000.00
SECTION TOTALS			$	157,752.50	$	161,460.80	$	188,292.00
SECTION 0002 DESIGN NO. 2117; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0100 2413-0698066 DECK OVERLAY (CLASS O PCC)	778.000	SY			85.20000	66285.60		
SECTION TOTALS			$		$	66,285.60	$	
SECTION 0003 DESIGN NO. 2117; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0110 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	778.000	SY	85.00000	66130.00			70.00000	54460.00
SECTION TOTALS			$	66,130.00	$		$	54,460.00
SECTION 0004 DESIGN NO. 2217; REPAIRS TO A 236'-0 X 30' CONTINUOUS I-BEAM BRIDGE (NBL)								
0120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00	26735.00000	26735.00	28000.00000	28000.00
0130 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	11.800	CY	2500.00000	29500.00	2479.50000	29258.10	5000.00000	59000.00

Bid Order: 014 Contract ID: 52-0806-326 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	1445.000	LB	2.50000	3612.50	1.55000	2239.75	2.00000	2890.00
0150 2413-0698074 DECK REPAIR, CLASS A	156.000	SY	200.00000	31200.00	200.00000	31200.00	210.00000	32760.00
0160 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	68.000	LF	200.00000	13600.00	148.80000	10118.40	185.00000	12580.00
0170 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	68.000	LF	50.00000	3400.00	45.00000	3060.00	60.00000	4080.00
0180 2426-6772016 CONCRETE REPAIR	10.000	SF	250.00000	2500.00	200.00000	2000.00	300.00000	3000.00
0190 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	778.000	SY	25.00000	19450.00	20.00000	15560.00	15.00000	11670.00
0200 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	725.000	LF	9.00000	6525.00	7.91000	5734.75	12.00000	8700.00
0210 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	37150.00000	37150.00	28000.00000	28000.00
SECTION TOTALS			$	159,787.50	$	163,056.00	$	190,680.00
SECTION 0005 DESIGN NO. 2217; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
0220 2413-0698066 DECK OVERLAY (CLASS O PCC)	778.000	SY			85.20000	66285.60		
SECTION TOTALS			$		$	66,285.60	$	
SECTION 0006 DESIGN NO. 2217; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								
0230 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	778.000	SY	85.00000	66130.00			70.00000	54460.00
SECTION TOTALS			$	66,130.00	$		$	54,460.00
SECTION 0007 ROADWAY ITEMS								
0240 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	28.500	CY	30.00000	855.00	100.00000	2850.00	70.00000	1995.00
0250 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	207.600	SY	250.00000	51900.00	250.00000	51900.00	270.00000	56052.00
0260 2302-1200080 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.	128.500	SY	70.00000	8995.00	95.00000	12207.50	90.00000	11565.00
0270 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	20.600	LF	200.00000	4120.00	100.00000	2060.00	95.00000	1957.00

Bid Order: 014 Contract ID: 52-0806-326 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0280 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1595.400	SY	4.25000	6780.45	1.75000	2791.95	1.75000	2791.95
0290 2414-6424110 CONCRETE BARRIER RAILING	20.600	LF	400.00000	8240.00	120.00000	2472.00	210.00000	4326.00
0300 2510-6745850 REMOVAL OF PAVEMENT	208.200	SY	35.00000	7287.00	30.00000	6246.00	60.00000	12492.00
0310 2520-3350015 FIELD OFFICE	1.000	EACH	1500.00000	1500.00	15000.00000	15000.00	2500.00000	2500.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	47.440	STA	40.15000	1904.72	40.15000	1904.72	40.15000	1904.72
0330 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	10.000	STA	113.73000	1137.30	113.73000	1137.30	113.73000	1137.30
0340 2527-9263180 PAVEMENT MARKINGS REMOVED	28.690	STA	36.74000	1054.07	36.74000	1054.07	36.74000	1054.07
0350 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	7600.00000	7600.00	8000.00000	8000.00
0360 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1100.00000	4400.00	1000.00000	4000.00	1000.00000	4000.00
SECTION TOTALS			$	108,173.54	$	111,223.54	$	109,775.04
CONTRACT TOTALS			$	557,973.54	$	568,311.54	$	597,667.04

Bid Order: 014 Contract ID: 52-0806-326 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 2117; REPAIRS TO A 236'-0 X 30' CONTINUOUS I-BEAM BRIDGE (SBL)								
0010 2401-6750001		LUMP	19750.00000	19750.00	45000.00000	45000.00		
REMOVALS, AS PER PLAN								
0020 2403-0100000	11.800	CY	2675.00000	31565.00	2700.00000	31860.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1451.000	LB	4.75000	6892.25	4.00000	5804.00		
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	156.000	SY	250.00000	39000.00	390.00000	60840.00		
DECK REPAIR, CLASS A								
0050 2413-1200000	68.000	LF	266.50000	18122.00	360.00000	24480.00		
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	68.000	LF	42.50000	2890.00	60.00000	4080.00		
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2510-6745640	778.000	SY	20.50000	15949.00	25.00000	19450.00		
REMOVAL OF EXISTING P.C. OVERLAY								
0080 2528-8400048	775.000	LF	9.25000	7168.75	9.00000	6975.00		
TEMPORARY BARRIER RAIL, CONCRETE								
0090 2533-4980005		LUMP	28000.00000	28000.00	10000.00000	10000.00		
MOBILIZATION								
SECTION TOTALS			$	169,337.00	$	208,489.00	$	
SECTION 0002 DESIGN NO. 2117; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0100 2413-0698066	778.000	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 2117; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0110 2413-0698067	778.000	SY	112.00000	87136.00	84.00000	65352.00		
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	87,136.00	$	65,352.00	$	
SECTION 0004 DESIGN NO. 2217; REPAIRS TO A 236'-0 X 30' CONTINUOUS I-BEAM BRIDGE (NBL)								
0120 2401-6750001		LUMP	19750.00000	19750.00	45000.00000	45000.00		
REMOVALS, AS PER PLAN								
0130 2403-0100000	11.800	CY	2675.00000	31565.00	2700.00000	31860.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								

Bid Order: 014 Contract ID: 52-0806-326 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	1445.000	LB	4.75000	6863.75	4.00000	5780.00		
0150 2413-0698074 DECK REPAIR, CLASS A	156.000	SY	250.00000	39000.00	390.00000	60840.00		
0160 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	68.000	LF	266.50000	18122.00	360.00000	24480.00		
0170 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	68.000	LF	42.50000	2890.00	60.00000	4080.00		
0180 2426-6772016 CONCRETE REPAIR	10.000	SF	215.00000	2150.00	300.00000	3000.00		
0190 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	778.000	SY	20.50000	15949.00	25.00000	19450.00		
0200 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	725.000	LF	9.25000	6706.25	9.00000	6525.00		
0210 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00	10000.00000	10000.00		
SECTION TOTALS			$	170,996.00	$	211,015.00	$	
SECTION 0005 DESIGN NO. 2217; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
0220 2413-0698066 DECK OVERLAY (CLASS O PCC)	778.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0006 DESIGN NO. 2217; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								
0230 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	778.000	SY	112.00000	87136.00	84.00000	65352.00		
SECTION TOTALS			$	87,136.00	$	65,352.00	$	
SECTION 0007 ROADWAY ITEMS								
0240 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	28.500	CY	63.50000	1809.75	60.00000	1710.00		
0250 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	207.600	SY	287.00000	59581.20	280.00000	58128.00		
0260 2302-1200080 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.	128.500	SY	100.00000	12850.00	105.00000	13492.50		
0270 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	20.600	LF	65.00000	1339.00	150.00000	3090.00		

Bid Order: 014 Contract ID: 52-0806-326 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0280 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1595.400	SY	4.75000	7578.15	2.00000	3190.80		
0290 2414-6424110 CONCRETE BARRIER RAILING	20.600	LF	140.00000	2884.00	280.00000	5768.00		
0300 2510-6745850 REMOVAL OF PAVEMENT	208.200	SY	14.00000	2914.80	28.00000	5829.60		
0310 2520-3350015 FIELD OFFICE	1.000	EACH	11050.00000	11050.00	5000.00000	5000.00		
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	47.440	STA	45.00000	2134.80	25.00000	1186.00		
0330 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	10.000	STA	130.00000	1300.00	120.00000	1200.00		
0340 2527-9263180 PAVEMENT MARKINGS REMOVED	28.690	STA	40.00000	1147.60	35.00000	1004.15		
0350 2528-8445110 TRAFFIC CONTROL		LUMP	8650.00000	8650.00	15000.00000	15000.00		
0360 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1150.00000	4600.00	900.00000	3600.00		
SECTION TOTALS			$	117,839.30	$	118,199.05	$	
CONTRACT TOTALS			$	632,444.30	$	668,407.05	$	

Bid Order: 015
Contract ID: 54-C054-105
Primary County: KEOKUK
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MCCULLEY CULVERT, INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/01/16

Project: FM-C054(105)--55-54
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: KEOKUK Prj Awd Amt: $210,747.10
Route: V5G
Location: ON V5G, OVER STREAM, FROM 200' NORTH OF 220TH AVE SOUTHEAST 400 FEET TO 200' EAST OF 220TH AVE, S30 T75 R11

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC201	MCCULLEY CULVERT, INC.	$ 210,747.10	100.00 %
2	MU181	MUSCATINE BRIDGE CO., INC.	$ 264,864.60	125.67 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 283,018.00	134.29 %

Bid Order: 015 Contract ID: 54-C054-105 Primary County: KEOKUK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 8' X 8' X 94'REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	10000.00000	1000.00	20000.00000	2000.00	5000.00000	500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1959.000	CY	8.00000	15672.00	9.10000	17826.90	13.00000	25467.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	50.000	CY	6.00000	300.00	15.00000	750.00	13.00000	650.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	772.400	CY	12.00000	9268.80	6.00000	4634.40	13.00000	10041.20
0050 2111-8174100 GRANULAR SUBBASE	255.000	SY	16.50000	4207.50	26.00000	6630.00	25.00000	6375.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	51.000	TON	18.00000	918.00	26.00000	1326.00	32.00000	1632.00
0070 2210-0475290 MACADAM STONE BASE	195.000	TON	19.00000	3705.00	20.00000	3900.00	30.00000	5850.00
0080 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	207.800	SY	113.00000	23481.40	100.00000	20780.00	100.00000	20780.00
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	150.000	TON	17.00000	2550.00	22.00000	3300.00	18.00000	2700.00
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10500.00000	10500.00	12300.00000	12300.00	10000.00000	10000.00
0110 2402-0425040 FLOODED BACKFILL	723.000	CY	28.00000	20244.00	35.00000	25305.00	50.00000	36150.00
0120 2402-2720000 EXCAVATION, CLASS 20	1233.000	CY	10.50000	12946.50	18.00000	22194.00	10.00000	12330.00
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	81.500	CY	11.00000	896.50	10.00000	815.00	12.00000	978.00
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	147.800	CY	400.00000	59120.00	464.00000	68579.20	435.00000	64293.00
0150 2404-7775000 REINFORCING STEEL	23190.000	LB	0.84000	19479.60	1.15000	26668.50	1.20000	27828.00
0160 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	74.000	LF	32.00000	2368.00	48.00000	3552.00	30.00000	2220.00
0170 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2000.00000	2000.00	6200.00000	6200.00	5000.00000	5000.00

Bid Order: 015 Contract ID: 54-C054-105 Primary County: KEOKUK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	109.000	SY	3.00000	327.00	3.00000	327.00	3.00000	327.00
0190 2507-6800061 REVETMENT, CLASS E	150.000	TON	27.00000	4050.00	48.00000	7200.00	35.00000	5250.00
0200 2510-6745850 REMOVAL OF PAVEMENT	188.900	SY	7.00000	1322.30	14.00000	2644.60	12.00000	2266.80
0210 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0220 2519-3280000 FENCE, FIELD	181.000	LF	10.50000	1900.50	12.00000	2172.00	10.00000	1810.00
0230 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	325.00000	2600.00	200.00000	1600.00	300.00000	2400.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1600.00000	1600.00	2000.00000	2000.00
0250 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	18900.00000	18900.00	30000.00000	30000.00
0260 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00	2000.00000	2600.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	900.00000	1170.00	900.00000	1170.00	1500.00000	1950.00
0280 2602-0000020 SILT FENCE	100.000	LF	2.00000	200.00	2.00000	200.00	2.00000	200.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	2.00000	320.00	2.00000	320.00	2.25000	360.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	260.000	LF	1.50000	390.00	1.00000	260.00	1.00000	260.00
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	210,747.10	$	264,864.60	$	283,018.00
CONTRACT TOTALS			$	210,747.10	$	264,864.60	$	283,018.00

Bid Order: 016
Contract ID: 64-C064-031
Primary County: MARSHALL
Letting Date: 151215 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/05/16

Project: BROS-C064(31)--5F-64
Work Type: BRIDGE REPLACEMENT - CCS
County: MARSHALL Prj Awd Amt: $368,318.04
Route: 105TH ST
Location: 105TH ST & HART AVE OVER HONEY CREEK: SEC 6-85-19

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.	$ 368,318.04	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 497,888.65	135.17 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 514,165.88	139.59 %

Bid Order: 016 Contract ID: 64-C064-031 Primary County: MARSHALL
Letting Date: 12/15/15 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	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120' X 30'-6 CONTINUOUS CONCRETE BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	13240.00000	1324.00	17000.00000	1700.00	18722.90000	1872.29
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	23.000	CY	35.60000	818.80	35.00000	805.00	38.55000	886.65
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1056.000	CY	10.40000	10982.40	8.00000	8448.00	8.81000	9303.36
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1100.000	CY	2.85000	3135.00	8.25000	9075.00	9.09000	9999.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	240.000	CY	7.35000	1764.00	15.00000	3600.00	16.52000	3964.80
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	50.000	TON	41.79000	2089.50	42.00000	2100.00	46.26000	2313.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	27055.00000	27055.00	18000.00000	18000.00	52000.00000	52000.00
0080 2402-2720000 EXCAVATION, CLASS 20	150.000	CY	11.25000	1687.50	35.00000	5250.00	25.00000	3750.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.400	CY	464.60000	136313.64	595.00000	174573.00	615.00000	180441.00
0100 2404-7775000 REINFORCING STEEL	69193.000	LB	0.70000	48435.10	1.05000	72652.65	1.00000	69193.00
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.000	LF	57.35000	15025.70	100.00000	26200.00	78.00000	20436.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	540.000	LF	31.05000	16767.00	36.00000	19440.00	50.00000	27000.00
0130 2501-0201253 PILES, STEEL, HP 12 X 53	810.000	LF	32.00000	25920.00	41.00000	33210.00	52.00000	42120.00
0140 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	234.000	LF	60.60000	14180.40	125.00000	29250.00	98.00000	22932.00
0150 2507-3250005 ENGINEERING FABRIC	450.000	SY	2.40000	1080.00	2.50000	1125.00	2.75000	1237.50
0160 2507-6800061 REVETMENT, CLASS E	300.000	TON	30.10000	9030.00	38.50000	11550.00	42.40000	12720.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	110.14000	220.28
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2400.00000	2400.00	2400.00000	2400.00	1101.35000	1101.35

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 016 Contract ID: 64-C064-031 Primary County: MARSHALL
Letting Date: 12/15/15 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	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	42800.00000	42800.00	71000.00000	71000.00	48000.00000	48000.00
0200 2601-2634100 MULCHING	0.400	ACRE	4000.00000	1600.00	4000.00000	1600.00	700.00000	280.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	5000.00000	2000.00	5000.00000	2000.00	1321.63000	528.65
0220 2602-0000020 SILT FENCE	165.000	LF	2.00000	330.00	2.00000	330.00	4.41000	727.65
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	165.000	LF	2.00000	330.00	2.00000	330.00	1.65000	272.25
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	310.000	LF	5.00000	1550.00	5.00000	1550.00	4.41000	1367.10
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			$	368,318.04	$	497,888.65	$	514,165.88
CONTRACT TOTALS			$	368,318.04	$	497,888.65	$	514,165.88

Bid Order: 017
Letting Date: 151215 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/27/16

Contract ID: 67-C067-074

Primary County: MONONA
Established DBE Goal: 4.00 %

Project: BROS-C067(74)--8J-67
Work Type: BRIDGE REPLACEMENT - CCS
County: MONONA Prj Awd Amt: $458,145.00
Route: 245TH ST
Location: 245TH ST: OVER JORDAN CREEK

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.	$ 458,145.00	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 569,329.00	124.26 %

Bid Order: 017 Contract ID: 67-C067-074 Primary County: MONONA
Letting Date: 12/15/15 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 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	305.000	CY	12.00000	3660.00	25.00000	7625.00		
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	82.000	CY	10.00000	820.00	10.00000	820.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	46.000	CY	10.00000	460.00	20.00000	920.00		
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	166.000	TON	26.00000	4316.00	38.00000	6308.00		
0050 2401-6745910 REMOVAL OF SIGN	8.000	EACH	30.00000	240.00	175.00000	1400.00		
0060 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	100.00000	200.00		
0070 2519-3280000 FENCE, FIELD	165.000	LF	10.00000	1650.00	10.00000	1650.00		
0080 2519-3300400 FIELD FENCE BRACE PANELS	3.000	EACH	300.00000	900.00	400.00000	1200.00		
0090 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	165.000	LF	5.00000	825.00	6.00000	990.00		
0100 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	2100.00000	2100.00		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	2150.00000	2150.00		
0120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	5000.00000	500.00	4500.00000	450.00		
0130 2602-0000020 SILT FENCE	475.000	LF	4.00000	1900.00	3.00000	1425.00		
0140 2602-0000030 SILT FENCE FOR DITCH CHECKS	45.000	LF	5.00000	225.00	5.00000	225.00		
0150 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	410.000	LF	2.00000	820.00	1.00000	410.00		
0160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	52.000	LF	10.00000	520.00	2.00000	104.00		
0170 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	140.000	LF	10.00000	1400.00	12.00000	1680.00		

Bid Order: 017 Contract ID: 67-C067-074 Primary County: MONONA
Letting Date: 12/15/15 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 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	140.000	LF	2.00000	280.00	1.00000	140.00		
0190 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0200 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	27,216.00	$	31,297.00	$	
SECTION 0002 ITEMS FOR A110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0210 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	496.000	CY	5.00000	2480.00	10.00000	4960.00		
0220 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	26000.00000	26000.00	80000.00000	80000.00		
0230 2402-2720000 EXCAVATION, CLASS 20	55.000	CY	60.00000	3300.00	50.00000	2750.00		
0240 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	211.700	CY	535.00000	113259.50	750.00000	158775.00		
0250 2404-7775000 REINFORCING STEEL	54630.000	LB	0.95000	51898.50	0.90000	49167.00		
0260 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.200	LF	55.00000	13321.00	100.00000	24220.00		
0270 2501-0201042 PILES, STEEL, HP 10 X 42	750.000	LF	36.00000	27000.00	36.00000	27000.00		
0280 2501-0201253 PILES, STEEL, HP 12 X 53	1440.000	LF	42.00000	60480.00	42.00000	60480.00		
0290 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	312.000	LF	165.00000	51480.00	100.00000	31200.00		
0300 2507-3250005 ENGINEERING FABRIC	620.000	SY	3.00000	1860.00	3.00000	1860.00		
0310 2507-6800061 REVETMENT, CLASS E	677.000	TON	50.00000	33850.00	60.00000	40620.00		
0320 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	57000.00000	57000.00		
SECTION TOTALS			$	430,929.00	$	538,032.00	$	
CONTRACT TOTALS			$	458,145.00	$	569,329.00	$	

Bid Order: 018
Letting Date: 151215 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/01/16

Contract ID: 67-C067-075

Primary County: MONONA
No Established DBE Goal

Project: BROS-C067(75)--8J-67
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: MONONA Prj Awd Amt: $391,011.75
Route: 170TH ST
Location: 170TH ST: OVER TRIBUTARY TO SOLDIER RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 391,011.75	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 522,585.10	133.64 %

Bid Order: 018 Contract ID: 67-C067-075 Primary County: MONONA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 10' X 43' REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	70.000	CY	15.00000	1050.00	15.00000	1050.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	209.000	CY	5.00000	1045.00	14.00000	2926.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	225.000	CY	8.00000	1800.00	9.00000	2025.00		
0040 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	193.700	CY	95.00000	18401.50	65.00000	12590.50		
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	464.000	SY	5.00000	2320.00	6.00000	2784.00		
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	162.000	TON	28.00000	4536.00	35.00000	5670.00		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	22000.00000	22000.00		
0080 2401-6745910 REMOVAL OF SIGN	9.000	EACH	50.00000	450.00	250.00000	2250.00		
0090 2402-0425040 FLOODED BACKFILL	57.200	CY	52.00000	2974.40	75.00000	4290.00		
0100 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	844.000	CY	8.00000	6752.00	4.00000	3376.00		
0110 2402-2720000 EXCAVATION, CLASS 20	1033.000	CY	30.00000	30990.00	22.00000	22726.00		
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	307.300	CY	430.00000	132139.00	578.00000	177619.40		
0130 2404-7775000 REINFORCING STEEL	52535.000	LB	0.98000	51484.30	2.76000	144996.60		
0140 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	750.00000	750.00	2000.00000	2000.00		
0150 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	38.000	LF	120.00000	4560.00	88.00000	3344.00		
0160 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	22000.00000	22000.00	45000.00000	45000.00		
0170 2507-3250005 ENGINEERING FABRIC	975.000	SY	5.00000	4875.00	5.00000	4875.00		

Bid Order: 018 Contract ID: 67-C067-075 Primary County: MONONA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2507-6800061 REVETMENT, CLASS E	156.000	TON	55.00000	8580.00	55.00000	8580.00		
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	350.00000	700.00	500.00000	1000.00		
0200 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	60.000	LF	10.00000	600.00	7.00000	420.00		
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	5000.00000	5000.00		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	6500.00000	6500.00		
0230 2533-4980005 MOBILIZATION		LUMP	47000.00000	47000.00	36000.00000	36000.00		
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	10000.00000	3000.00	3500.00000	1050.00		
0250 2602-0000020 SILT FENCE	473.000	LF	2.25000	1064.25	4.00000	1892.00		
0260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	473.000	LF	1.00000	473.00	2.00000	946.00		
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	47.300	LF	1.00000	47.30	2.00000	94.60		
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	20.000	LF	20.00000	400.00	2.00000	40.00		
0290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	20.000	LF	1.00000	20.00	2.00000	40.00		
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0310 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	391,011.75	$	522,585.10	$	
CONTRACT TOTALS			$	391,011.75	$	522,585.10	$	

Bid Order: 019
Letting Date: 151215 10:00 A.M.
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 140 WORK DAYS Late Start Date: 04/04/16

Contract ID: 77-0803-198

Primary County: POLK
Established DBE Goal: 4.00 %

Project: NHS-080-3(198)128--11-77
Work Type: BRIDGE AND APPROACHES - STEEL GIRDER
County: POLK Prj Awd Amt: $8,159,067.85
Route: I-80
Location: IN THE CITY OF URBANDALE, 100TH ST: 100TH ST. AT I-35/I-80

Project: IN-080-3(207)128--15-77
Work Type: RCB CULVERT EXTENSION - TWIN BOX
County: POLK Prj Awd Amt: $1,010,067.60
Route: I-80
Location: IN THE CITY OF URBANDALE, ON 100TH ST, CULVERT EXTENSIONS AS SOCIATED WITH NEW I-80 INTERCHANGE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JE200	JENSEN CONSTRUCTION CO.	$ 9,169,135.45	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 9,963,711.95	108.66 %
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 10,294,714.09	112.27 %

Bid Order: 019 Contract ID: 77-0803-198 Primary County: POLK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHS-080-3(198)128--11-77					
0010 2101-0850001 CLEARING AND GRUBBING	6.100	ACRE	8000.00000	48800.00	7500.00000	45750.00	7500.00000	45750.00
0020 2102-0425070 SPECIAL BACKFILL	232.800	TON	40.00000	9312.00	46.00000	10708.80	24.25000	5645.40
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	105386.000	CY	11.60000	1222477.60	11.52000	1214046.72	13.50000	1422711.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	15137.000	CY	2.45000	37085.65	2.41000	36480.17	2.55000	38599.35
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	8760.000	CY	4.20000	36792.00	4.17000	36529.20	5.88000	51508.80
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	110713.000	CY	0.40000	44285.20	0.36000	39856.68	0.90000	99641.70
0070 2122-5190125 PAVED SHOULDER, P.C. CONCRETE, 12.5 IN.	336.400	SY	155.00000	52142.00	153.75000	51721.50	153.75000	51721.50
0080 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	402.700	SY	125.00000	50337.50	124.29000	50051.58	165.00000	66445.50
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.400	STA	900.00000	1260.00	950.00000	1330.00	2200.00000	3080.00
0100 2123-7450020 SHOULDER FINISHING, EARTH	36.600	STA	825.00000	30195.00	824.58000	30179.63	280.00000	10248.00
0110 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	9267.500	SY	60.00000	556050.00	60.00000	556050.00	60.00000	556050.00
0120 2301-4874500 MEDIAN, P.C. CONCRETE, AS PER PLAN	161.800	SY	175.00000	28315.00	175.00000	28315.00	165.00000	26697.00
0130 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	244.700	SY	70.00000	17129.00	69.00000	16884.30	65.00000	15905.50
0140 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	3775.00000	3775.00	3775.00000	3775.00
0150 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	7.000	EACH	1200.00000	8400.00	500.00000	3500.00	500.00000	3500.00
0160 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5500.00000	5500.00	35000.00000	35000.00	40000.00000	40000.00

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0170 2402-0425031 GRANULAR BACKFILL	175.000	TON	45.00000	7875.00	35.00000	6125.00	33.50000	5862.50
0180 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4694.100	SY	1.70000	7979.97	1.63000	7651.38	2.18000	10233.14
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	900.00000	900.00	900.00000	900.00	2100.00000	2100.00
0200 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00	2800.00000	2800.00
0210 2435-0140400 MANHOLE, STORM SEWER, SW-404	2.000	EACH	12000.00000	24000.00	12000.00000	24000.00	10000.00000	20000.00
0220 2435-0250100 INTAKE, SW-501	1.000	EACH	3100.00000	3100.00	3100.00000	3100.00	2600.00000	2600.00
0230 2435-0250300 INTAKE, SW-503	1.000	EACH	4500.00000	4500.00	5000.00000	5000.00	4000.00000	4000.00
0240 2435-0250500 INTAKE, SW-505	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00	4100.00000	4100.00
0250 2435-0250600 INTAKE, SW-506	1.000	EACH	10500.00000	10500.00	10500.00000	10500.00	8800.00000	8800.00
0260 2435-0250700 INTAKE, SW-507	6.000	EACH	4500.00000	27000.00	4500.00000	27000.00	4400.00000	26400.00
0270 2435-0250900 INTAKE, SW-509	3.000	EACH	6000.00000	18000.00	6000.00000	18000.00	6600.00000	19800.00
0280 2435-0254710 BARRIER INTAKE, SW-547 MODIFIED	1.000	EACH	22000.00000	22000.00	22000.00000	22000.00	15000.00000	15000.00
0290 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	5000.00000	10000.00	4800.00000	9600.00	4400.00000	8800.00
0300 2499-0926010 CRUSHED BRICK	22.000	TON	150.00000	3300.00	150.00000	3300.00	195.00000	4290.00
0310 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1220.000	LF	60.00000	73200.00	60.00000	73200.00	53.00000	64660.00
0320 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	195.000	LF	75.00000	14625.00	75.00000	14625.00	68.50000	13357.50
0330 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	291.000	LF	80.00000	23280.00	80.00000	23280.00	106.00000	30846.00

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0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	493.000	LF	22.00000	10846.00	22.00000	10846.00	26.00000	12818.00
0350 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	390.000	LF	6.00000	2340.00	5.00000	1950.00	5.00000	1950.00
0360 2507-3250005 ENGINEERING FABRIC	8.900	SY	35.00000	311.50	32.00000	284.80	74.50000	663.05
0370 2507-8029000 EROSION STONE	5.900	TON	95.00000	560.50	91.00000	536.90	216.00000	1274.40
0380 2510-6745850 REMOVAL OF PAVEMENT	6090.000	SY	7.00000	42630.00	10.00000	60900.00	9.20000	56028.00
0390 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000	EACH	1000.00000	5000.00	1000.00000	5000.00	1000.00000	5000.00
0400 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1002.000	SY	35.00000	35070.00	34.00000	34068.00	32.00000	32064.00
0410 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	9.650	STA	240.00000	2316.00	239.06000	2306.93	690.00000	6658.50
0420 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	223.400	SY	37.00000	8265.80	36.00000	8042.40	34.00000	7595.60
0430 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	223.500	SY	50.00000	11175.00	48.00000	10728.00	45.00000	10057.50
0440 2511-7528101 DETECTABLE WARNINGS	205.800	SF	45.00000	9261.00	42.50000	8746.50	40.00000	8232.00
0450 2513-0001011 CONCRETE BARRIER, BA-101	2.000	EACH	1750.00000	3500.00	1750.00000	3500.00	3500.00000	7000.00
0460 2513-0001020 CONCRETE BARRIER, BA-102	160.000	LF	130.00000	20800.00	126.25000	20200.00	110.00000	17600.00
0470 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000	EACH	2000.00000	8000.00	3700.00000	14800.00	5800.00000	23200.00
0480 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN , 54 IN.	262.000	LF	160.00000	41920.00	159.00000	41658.00	126.00000	33012.00
0490 2513-0475000 CONCRETE BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	3700.00000	14800.00
0500 2518-6910000 SAFETY CLOSURE	7.000	EACH	50.00000	350.00	50.00000	350.00	125.00000	875.00
0510 2520-3350010 FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	15000.00000	15000.00	15000.00000	15000.00

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0520 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	300.00000	1500.00	600.00000	3000.00	600.00000	3000.00
0530 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	12.000	EACH	75.00000	900.00	100.00000	1200.00	100.00000	1200.00
0540 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	1600.00000	3200.00	1100.00000	2200.00	1100.00000	2200.00
0550 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	3.000	EACH	30.00000	90.00	1300.00000	3900.00	1300.00000	3900.00
0560 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	25.000	LF	200.00000	5000.00	17.00000	425.00	17.00000	425.00
0570 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	2.000	EACH	60.00000	120.00	250.00000	500.00	250.00000	500.00
0580 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	30.800	LF	70.00000	2156.00	75.00000	2310.00	75.00000	2310.00
0590 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	47.800	LF	0.00000	0.00	100.00000	4780.00	100.00000	4780.00
0600 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	88000.00000	88000.00	87174.71000	87174.71	122000.00000	122000.00
0610 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	13500.00000	13500.00	20000.00000	20000.00
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	256.000	STA	11.00000	2816.00	10.29000	2634.24	10.00000	2560.00
0630 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	151.400	STA	35.00000	5299.00	34.77000	5264.18	40.00000	6056.00
0640 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	4.000	EACH	75.00000	300.00	75.00000	300.00	125.00000	500.00
0650 2527-9263180 PAVEMENT MARKINGS REMOVED	336.000	STA	10.00000	3360.00	9.63000	3235.68	19.25000	6468.00
0660 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	46.420	STA	62.00000	2878.04	60.32000	2800.05	200.00000	9284.00
0670 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000	EACH	75.00000	300.00	75.00000	300.00	175.00000	700.00

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0680 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3150.000	LF	10.00000	31500.00	9.36000	29484.00	13.50000	42525.00
0690 2528-8445110 TRAFFIC CONTROL		LUMP	80000.00000	80000.00	65000.00000	65000.00	88475.00000	88475.00
0700 2533-4980005 MOBILIZATION		LUMP	250000.00000	250000.00	420000.00000	420000.00	686749.80000	686749.80
0710 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	750.00000	4500.00	750.00000	4500.00	900.00000	5400.00
0720 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, PLUG,	1.000	EACH	200.00000	200.00	200.00000	200.00	730.00000	730.00
0730 2554-0212020 VALVE BOX EXTENSION	3.000	EACH	600.00000	1800.00	550.00000	1650.00	550.00000	1650.00
0740 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL EXISTING FIRE	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00	2300.00000	2300.00
0750 2599-9999005 ('EACH' ITEM) REMOVE EXISTING FIRE HYDRANT ASSEMBLY	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1200.00000	1200.00
0760 2601-2634100 MULCHING	11.700	ACRE	700.00000	8190.00	700.00000	8190.00	700.00000	8190.00
0770 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.100	ACRE	2650.00000	8215.00	2650.00000	8215.00	2650.00000	8215.00
0780 2601-2636015 NATIVE GRASS SEEDING	4.300	ACRE	1600.00000	6880.00	1600.00000	6880.00	1600.00000	6880.00
0790 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.100	ACRE	1100.00000	3410.00	1040.00000	3224.00	1040.00000	3224.00
0800 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	692.000	SQ	13.00000	8996.00	13.00000	8996.00	13.00000	8996.00
0810 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.300	ACRE	125.00000	537.50	125.00000	537.50	125.00000	537.50
0820 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.100	ACRE	1100.00000	3410.00	1040.00000	3224.00	1040.00000	3224.00
0830 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	156.000	MGAL	60.00000	9360.00	60.00000	9360.00	60.00000	9360.00
0840 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0850 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	90.000	SQ	50.00000	4500.00	50.00000	4500.00	50.00000	4500.00

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0860 2602-0000020 SILT FENCE	4352.000	LF	1.50000	6528.00	1.50000	6528.00	1.50000	6528.00
0870 2602-0000030 SILT FENCE FOR DITCH CHECKS	1350.000	LF	1.50000	2025.00	1.50000	2025.00	1.50000	2025.00
0880 2602-0000050 SILT BASINS	8.000	EACH	350.00000	2800.00	500.00000	4000.00	570.00000	4560.00
0890 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5702.000	LF	0.20000	1140.40	0.20000	1140.40	0.20000	1140.40
0900 2602-0000080 REMOVAL OF SILT BASINS	8.000	EACH	300.00000	2400.00	300.00000	2400.00	570.00000	4560.00
0910 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	570.000	LF	0.20000	114.00	0.20000	114.00	0.20000	114.00
0920 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	580.000	LF	2.50000	1450.00	2.50000	1450.00	2.50000	1450.00
0930 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	440.000	LF	3.00000	1320.00	3.00000	1320.00	3.00000	1320.00
0940 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	140.000	LF	0.20000	28.00	0.20000	28.00	0.20000	28.00
0950 2602-0010010 MOBILIZATIONS, EROSION CONTROL	18.000	EACH	500.00000	9000.00	500.00000	9000.00	500.00000	9000.00
SECTION TOTALS			$	3,215,459.66	$	3,404,417.25	$	4,038,570.64
SECTION 0002 ITEMS FOR A 330'-0 X 101'-0 CONTINUOUS WELDED GIRDER BRIDGE NHS-080-3(198)128--11-77								
0960 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1614.200	SY	200.00000	322840.00	200.00000	322840.00	200.00000	322840.00
0970 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	125000.00000	125000.00	150000.00000	150000.00	150000.00000	150000.00
0980 2402-2720000 EXCAVATION, CLASS 20	1055.000	CY	50.00000	52750.00	32.00000	33760.00	150.00000	158250.00
0990 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	148.400	CY	525.00000	77910.00	1200.00000	178080.00	600.00000	89040.00
1000 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1754.700	CY	525.00000	921217.50	750.00000	1316025.00	580.00000	1017726.00
1010 2404-7775000 REINFORCING STEEL	31028.000	LB	0.80000	24822.40	1.30000	40336.40	1.15000	35682.20

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1020 2404-7775005	378830.000	LB	0.90000	340947.00	0.90000	340947.00	0.95000	359888.50
REINFORCING STEEL, EPOXY COATED								
1030 2404-7775009	12555.000	LB	3.20000	40176.00	3.19000	40050.45	3.50000	43942.50
REINFORCING STEEL, STAINLESS STEEL								
1040 2408-7800000	1496627.000	LB	1.27000	1900716.29	1.25000	1870783.75	1.25000	1870783.75
STRUCTURAL STEEL								
1050 2414-6425410	666.500	LF	70.00000	46655.00	60.00000	39990.00	60.00000	39990.00
CONCRETE BARRIER, REINFORCED, SEPARATIO								
1060 2414-6425420	747.300	LF	80.00000	59784.00	135.00000	100885.50	60.00000	44838.00
CONCRETE BARRIER, PARAPET								
1070 2414-6445100	714.000	LF	70.00000	49980.00	55.00000	39270.00	54.50000	38913.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILIN								
1080 2501-0201057	3700.000	LF	38.00000	140600.00	37.00000	136900.00	35.00000	129500.00
PILES, STEEL, HP 10 X 57								
1090 2501-0201274	8160.000	LF	46.00000	375360.00	47.00000	383520.00	50.00000	408000.00
PILES, STEEL, HP 12 X 74								
1100 2501-0201517	3700.000	LF	63.00000	233100.00	62.00000	229400.00	65.00000	240500.00
PILES, STEEL, HP 14 X 117								
1110 2501-6335010	1110.000	LF	50.00000	55500.00	60.00000	66600.00	40.00000	44400.00
PREBORED HOLES								
1120 2507-2638620	1290.000	SY	60.00000	77400.00	50.00000	64500.00	51.00000	65790.00
MACADAM STONE SLOPE PROTECTION								
1130 2507-2638660	20.000	SY	550.00000	11000.00	150.00000	3000.00	125.00000	2500.00
BRIDGE WING ARMORING - MACADAM STONE								
1140 2519-1001000	710.000	LF	95.00000	67450.00	95.00000	67450.00	92.15000	65426.50
FENCE, CHAIN LINK, VINYL COATED								
1150 2599-9999018	850.000	SY	24.00000	20400.00	75.00000	63750.00	71.00000	60350.00
('SQUARE YARDS' ITEM) MINERAL SILICATE PAINT FOR CONCRETE								
SECTION TOTALS			$	4,943,608.19	$	5,488,088.10	$	5,188,360.45
SECTION 0003 ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE BOX CULVERT EXTENSION IN-080-3(207)128--15-77								
1160 2201-0505060	429.000	SY	80.00000	34320.00	100.00000	42900.00	100.00000	42900.00
BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 6 IN.								
1170 2401-6750001		LUMP	25000.00000	25000.00	25000.00000	25000.00	30000.00000	30000.00
REMOVALS, AS PER PLAN								
1180 2402-2720000	940.000	CY	35.00000	32900.00	15.00000	14100.00	9.00000	8460.00
EXCAVATION, CLASS 20								

Bid Order: 019 Contract ID: 77-0803-198 Primary County: POLK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
1190 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	1338.200	CY	415.00000	555353.00	400.00000	535280.00	380.00000	508516.00
1200 2404-7775000 REINFORCING STEEL	154982.000	LB	0.80000	123985.60	1.30000	201476.60	1.00000	154982.00
1210 2507-3250005 ENGINEERING FABRIC	325.000	SY	3.00000	975.00	2.00000	650.00	5.00000	1625.00
1220 2507-6800061 REVETMENT, CLASS E	330.000	TON	50.00000	16500.00	65.00000	21450.00	68.00000	22440.00
1230 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	1000.00000	1000.00	1000.00000	1000.00
1240 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	65000.00000	65000.00	80000.00000	80000.00
1250 2599-9999003 ('CUBIC YARDS' ITEM) EXPANDED PLYSTYRENE FILL, (EPS-22)	382.000	CY	105.00000	40110.00	100.00000	38200.00	130.00000	49660.00
1260 2599-9999003 ('CUBIC YARDS' ITEM) EXPANDED PLYSTYRENE FILL, (EPS-39)	841.000	CY	140.00000	117740.00	140.00000	117740.00	180.00000	151380.00
1270 2599-9999018 ('SQUARE YARDS' ITEM) IMPERVIOUS GEOMEMBRANE	841.000	SY	24.00000	20184.00	10.00000	8410.00	20.00000	16820.00
SECTION TOTALS			$	1,010,067.60	$	1,071,206.60	$	1,067,783.00
CONTRACT TOTALS			$	9,169,135.45	$	9,963,711.95	$	10,294,714.09

Bid Order: 020
Contract ID: 78-0294-507
Primary County: POTTAWATTAMIE
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by BOULDER CONTRACTING, LLC.
Contract Period: 45 WORK DAYS Late Start Date: 08/29/16

Project: MBIN-029-4(507)57--0M-78
Work Type: DECK JOINT REPAIR
County: POTTAWATTAMIE Prj Awd Amt: $296,469.40
Route: I-29
Location: IN THE CITY OF COUNCIL BLUFFS OVER IA. 192

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BO413	BOULDER CONTRACTING, LLC.	$ 296,469.40	100.00 %
2	JE200	JENSEN CONSTRUCTION CO.	$ 322,990.10	108.94 %
3	CR120	CRAMER AND ASSOC., INC.	$ 333,690.43	112.55 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 348,684.67	117.61 %
5	PC015	PCIROADS, LLC	$ 365,355.21	123.23 %
6	CH320	CHRISTENSEN BROS., INC.	$ 367,066.36	123.81 %
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 378,948.41	127.82 %
8	HA760	HAWKEYE PAVING CORP.	$ 399,893.15	134.88 %
9	DO140	DORMARK CONSTRUCTION CO.	$ 446,833.32	150.71 %

Bid Order: 020 Contract ID: 78-0294-507 Primary County: POTTAWATTAMIE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0416; REPAIRS TO A 222' X 39' CONTINUOUS COMPOSITE STEEL BEAM BRIDGE								
0010 2401-6750001		LUMP	23000.00000	23000.00	39000.00000	39000.00	39000.00000	39000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	19.200	CY	1900.00000	36480.00	2000.00000	38400.00	2250.00000	43200.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	986.000	LB	3.00000	2958.00	1.75000	1725.50	2.00000	1972.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	138.300	LF	210.00000	29043.00	210.00000	29043.00	190.00000	26277.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	138.300	LF	40.00000	5532.00	50.00000	6915.00	55.00000	7606.50
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2533-4980005		LUMP	30000.00000	30000.00	36000.00000	36000.00	30000.00000	30000.00
MOBILIZATION								
SECTION TOTALS			$	127,013.00	$	151,083.50	$	148,055.50
SECTION 0002 ROADWAY ITEMS								
0070 2102-0425070	398.100	TON	56.00000	22293.60	55.00000	21895.50	55.00000	21895.50
SPECIAL BACKFILL								
0080 2102-2625001	237.400	CY	36.00000	8546.40	35.00000	8309.00	40.00000	9496.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0090 2102-2713090	254.600	CY	30.00000	7638.00	25.00000	6365.00	60.00000	15276.00
EXCAVATION, CLASS 13, WASTE								
0100 2123-7450020	14.000	STA	200.00000	2800.00	200.00000	2800.00	400.00000	5600.00
SHOULDER FINISHING, EARTH								
0110 2304-0100000	1254.500	SY	53.00000	66488.50	50.00000	62725.00	49.50000	62097.75
DETOUR PAVEMENT								
0120 2505-4008120	112.500	LF	16.00000	1800.00	10.00000	1125.00	5.00000	562.50
REMOVAL OF STEEL BEAM GUARDRAIL								
0130 2505-4008300	100.000	LF	21.50000	2150.00	21.00000	2100.00	21.00000	2100.00
STEEL BEAM GUARDRAIL								
0140 2505-4008400	2.000	EACH	2150.00000	4300.00	2100.00000	4200.00	2100.00000	4200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0150 2505-4021010	2.000	EACH	215.00000	430.00	210.00000	420.00	210.00000	420.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160 2505-4021700	2.000	EACH	2150.00000	4300.00	2100.00000	4200.00	2100.00000	4200.00
STEEL BEAM GUARDRAIL END TERMINAL								

Bid Order: 020 Contract ID: 78-0294-507 Primary County: POTTAWATTAMIE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0170 2510-6745850 REMOVAL OF PAVEMENT	1111.200	SY	15.00000	16668.00	18.00000	20001.60	30.00000	33336.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	67.650	STA	36.00000	2435.40	35.00000	2367.75	30.30000	2049.80
0190 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	153.00000	2784.60	150.00000	2730.00	114.22000	2078.80
0200 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	76.50000	612.00	75.00000	600.00	75.00000	600.00
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	67.650	STA	36.00000	2435.40	35.00000	2367.75	36.18000	2447.58
0220 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	76.50000	612.00	75.00000	600.00	75.00000	600.00
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	725.000	LF	12.50000	9062.50	12.00000	8700.00	15.00000	10875.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	11650.00000	11650.00	18000.00000	18000.00	6000.00000	6000.00
0250 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1225.00000	2450.00	1200.00000	2400.00	900.00000	1800.00
SECTION TOTALS			$	169,456.40	$	171,906.60	$	185,634.93
CONTRACT TOTALS			$	296,469.40	$	322,990.10	$	333,690.43

Bid Order: 020 Contract ID: 78-0294-507 Primary County: POTTAWATTAMIE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(6) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0416; REPAIRS TO A 222' X 39' CONTINUOUS COMPOSITE STEEL BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	50500.00000	50500.00	45355.00000	45355.00	100000.00000	100000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	19.200	CY	2126.94000	40837.25	1961.65000	37663.68	2500.00000	48000.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	986.000	LB	3.22000	3174.92	1.50000	1479.00	3.00000	2958.00
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	138.300	LF	226.96000	31388.57	159.60000	22072.68	225.00000	31117.50
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	138.300	LF	40.20000	5559.66	52.45000	7253.84	20.00000	2766.00
0060 2533-4980005 MOBILIZATION		LUMP	33000.00000	33000.00	73896.00000	73896.00	35000.00000	35000.00
SECTION TOTALS			$	164,460.40	$	187,720.20	$	219,841.50
SECTION 0002 ROADWAY ITEMS								
0070 2102-0425070 SPECIAL BACKFILL	398.100	TON	47.03000	18722.64	55.00000	21895.50	55.00000	21895.50
0080 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	237.400	CY	43.00000	10208.20	46.00000	10920.40	8.00000	1899.20
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	254.600	CY	30.00000	7638.00	90.00000	22914.00	8.00000	2036.80
0100 2123-7450020 SHOULDER FINISHING, EARTH	14.000	STA	500.00000	7000.00	140.00000	1960.00	250.00000	3500.00
0110 2304-0100000 DETOUR PAVEMENT	1254.500	SY	62.84000	78832.78	49.50000	62097.75	55.00000	68997.50
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	112.500	LF	10.00000	1125.00	6.00000	675.00	4.00000	450.00
0130 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	22.50000	2250.00	64.35000	6435.00	21.00000	2100.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2250.00000	4500.00	1875.00000	3750.00	2100.00000	4200.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	230.00000	460.00	400.00000	800.00	210.00000	420.00
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2250.00000	4500.00	2250.00000	4500.00	2100.00000	4200.00

Bid Order: 020 Contract ID: 78-0294-507 Primary County: POTTAWATTAMIE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(6) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0170 2510-6745850 REMOVAL OF PAVEMENT	1111.200	SY	13.75000	15279.00	16.00000	17779.20	12.00000	13334.40
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	67.650	STA	43.00000	2908.95	30.03000	2031.53	30.50000	2063.33
0190 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	118.00000	2147.60	114.22000	2078.80	114.50000	2083.90
0200 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	54.00000	432.00	75.00000	600.00	75.00000	600.00
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	67.650	STA	54.00000	3653.10	36.18000	2447.58	36.50000	2469.23
0220 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	54.00000	432.00	75.00000	600.00	75.00000	600.00
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	725.000	LF	16.60000	12035.00	12.69000	9200.25	13.00000	9425.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00	5150.00000	5150.00	5150.00000	5150.00
0250 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	800.00000	1600.00	900.00000	1800.00	900.00000	1800.00
SECTION TOTALS			$	184,224.27	$	177,635.01	$	147,224.86
CONTRACT TOTALS			$	348,684.67	$	365,355.21	$	367,066.36

Bid Order: 020 Contract ID: 78-0294-507 Primary County: POTTAWATTAMIE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(8) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(9) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0416; REPAIRS TO A 222' X 39' CONTINUOUS COMPOSITE STEEL BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	35000.00000	35000.00	71000.00000	71000.00	50416.24000	50416.24
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	19.200	CY	2500.00000	48000.00	2600.00000	49920.00	2193.18000	42109.06
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	986.000	LB	3.00000	2958.00	3.00000	2958.00	3.03000	2987.58
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	138.300	LF	255.00000	35266.50	360.00000	49788.00	244.68000	33839.24
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	138.300	LF	50.00000	6915.00	75.00000	10372.50	113.95000	15759.29
0060 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	40000.00000	40000.00	49235.69000	49235.69
SECTION TOTALS			$	165,139.50	$	224,038.50	$	194,347.10
SECTION 0002 ROADWAY ITEMS								
0070 2102-0425070 SPECIAL BACKFILL	398.100	TON	50.00000	19905.00	55.00000	21895.50	62.50000	24881.25
0080 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	237.400	CY	20.00000	4748.00	24.00000	5697.60	15.97000	3791.28
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	254.600	CY	30.00000	7638.00	24.00000	6110.40	104.00000	26478.40
0100 2123-7450020 SHOULDER FINISHING, EARTH	14.000	STA	300.00000	4200.00	350.00000	4900.00	656.56000	9191.84
0110 2304-0100000 DETOUR PAVEMENT	1254.500	SY	85.00000	106632.50	55.00000	68997.50	96.00000	120432.00
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	112.500	LF	7.00000	787.50	20.00000	2250.00	14.66000	1649.25
0130 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	64.35000	6435.00	25.00000	2500.00	64.35000	6435.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1875.00000	3750.00	2100.00000	4200.00	1875.00000	3750.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	400.00000	800.00	250.00000	500.00	400.00000	800.00
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2250.00000	4500.00	2100.00000	4200.00	2250.00000	4500.00

Bid Order: 020 Contract ID: 78-0294-507 Primary County: POTTAWATTAMIE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(8) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(9) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
0170 2510-6745850 REMOVAL OF PAVEMENT	1111.200	SY	25.00000	27780.00	12.00000	13334.40	16.00000	17779.20
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	67.650	STA	30.03000	2031.53	60.00000	4059.00	60.00000	4059.00
0190 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	114.22000	2078.80	115.00000	2093.00	115.00000	2093.00
0200 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	75.00000	600.00	115.00000	920.00	115.00000	920.00
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	67.650	STA	36.18000	2447.58	65.00000	4397.25	65.00000	4397.25
0220 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	75.00000	600.00	125.00000	1000.00	125.00000	1000.00
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	725.000	LF	15.00000	10875.00	16.00000	11600.00	15.35000	11128.75
0240 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	15000.00000	15000.00	7000.00000	7000.00
0250 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	1100.00000	2200.00	1100.00000	2200.00
SECTION TOTALS			$	213,808.91	$	175,854.65	$	252,486.22
CONTRACT TOTALS			$	378,948.41	$	399,893.15	$	446,833.32

Bid Order: 021
Contract ID: 82-0741-230
Primary County: SCOTT
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by BRANDT CONST. CO. & SUBSID
Contract Period: 90 WORK DAYS Late Start Date: 05/16/16

Project: IMN-074-1(230)0--0E-82
Work Type: BRIDGE DECK OVERLAY
County: SCOTT Prj Awd Amt: $366,161.95
Route: I-74
Location: WESTBOUND I-74 OVER I-80

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 366,161.95	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 403,955.68	110.32 %
3	PC015	PCIROADS, LLC	$ 417,170.71	113.93 %
4	HA760	HAWKEYE PAVING CORP.	$ 662,376.05	180.89 %

Bid Order: 021 Contract ID: 82-0741-230 Primary County: SCOTT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0316; REPAIRS TO 251'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	9000.00000	9000.00	19000.00000	19000.00	20000.00000	20000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	5.200	CY	3865.00000	20098.00	5000.00000	26000.00	2630.00000	13676.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	517.000	LB	5.00000	2585.00	2.00000	1034.00	7.00000	3619.00
0040 2413-0698074 DECK REPAIR, CLASS A	167.900	SY	300.00000	50370.00	215.00000	36098.50	200.00000	33580.00
0050 2413-1100000 PREFORMED ELASTIC NEOPRENE JOINT	33.000	LF	92.75000	3060.75	120.00000	3960.00	100.00000	3300.00
0060 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	32.400	LF	325.00000	10530.00	300.00000	9720.00	201.60000	6531.84
0070 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	32.400	LF	48.25000	1563.30	130.00000	4212.00	73.05000	2366.82
0080 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	12.000	LF	245.00000	2940.00	450.00000	5400.00	400.00000	4800.00
0090 2426-6772016 CONCRETE REPAIR	20.000	SF	215.00000	4300.00	125.00000	2500.00	100.00000	2000.00
0100 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	846.100	SY	22.50000	19037.25	25.00000	21152.50	26.40000	22337.04
0110 2533-4980005 MOBILIZATION		LUMP	21500.00000	21500.00	40000.00000	40000.00	86200.00000	86200.00
SECTION TOTALS			$	144,984.30	$	169,077.00	$	198,410.70
SECTION 0002 DESIGN NO. 0316; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0120 2413-0698066 DECK OVERLAY (CLASS O PCC)	839.300	SY					97.10000	81496.03
SECTION TOTALS			$		$		$	81,496.03
SECTION 0003 DESIGN NO. 0316; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0130 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	839.300	SY	112.00000	94001.60	95.00000	79733.50		
SECTION TOTALS			$	94,001.60	$	79,733.50	$	
SECTION 0004 ROADWAY ITEMS								

Bid Order: 021 Contract ID: 82-0741-230 Primary County: SCOTT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0140 2102-0425070 SPECIAL BACKFILL	52.200	TON	55.00000	2871.00	55.00000	2871.00	75.00000	3915.00
0150 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	620.900	SY	55.00000	34149.50	100.00000	62090.00	98.00000	60848.20
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.750	STA	275.00000	1031.25	500.00000	1875.00	500.00000	1875.00
0170 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	20.700	SY	515.00000	10660.50	500.00000	10350.00	350.00000	7245.00
0180 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	772.700	SY	7.50000	5795.25	3.40000	2627.18	3.40000	2627.18
0190 2510-6745850 REMOVAL OF PAVEMENT	641.600	SY	26.50000	17002.40	25.00000	16040.00	27.00000	17323.20
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	46.870	STA	30.00000	1406.10	25.00000	1171.75	25.00000	1171.75
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.000	STA	135.00000	540.00	120.00000	480.00	120.00000	480.00
0220 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	100.00000	800.00	90.00000	720.00	90.00000	720.00
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	41.850	STA	30.00000	1255.50	25.00000	1046.25	25.00000	1046.25
0240 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	100.00000	800.00	90.00000	720.00	90.00000	720.00
0250 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000	LF	9.60000	9600.00	12.00000	12000.00	8.50000	8500.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	11150.00000	11150.00	12000.00000	12000.00	9840.00000	9840.00
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	69.400	SY	172.75000	11988.85	220.00000	15268.00	153.00000	10618.20
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	200.00000	800.00	350.00000	1400.00	175.00000	700.00
0290 2529-8174020 SUBBASE PATCH WITH EF JOINT	69.400	SY	20.50000	1422.70	65.00000	4511.00	18.00000	1249.20
0300 2529-8174050 PATCH SUBDRAIN	2.000	EACH	285.00000	570.00	20.00000	40.00	250.00000	500.00
0310 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	565.00000	2260.00	225.00000	900.00	500.00000	2000.00

Bid Order: 021 Contract ID: 82-0741-230 Primary County: SCOTT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	6.700 STA	170.00000	1139.00	150.00000	1005.00	150.00000	1005.00
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	7.200 GAL	95.00000	684.00	150.00000	1080.00	150.00000	1080.00
0340 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1125.00000	2250.00	1000.00000	2000.00	1000.00000	2000.00
0350 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL STEEL BEAM	112.500 LF	80.00000	9000.00	44.00000	4950.00	16.00000	1800.00
SECTION TOTALS		$	127,176.05	$	155,145.18	$	137,263.98
CONTRACT TOTALS		$	366,161.95	$	403,955.68	$	417,170.71

Bid Order: 021 Contract ID: 82-0741-230 Primary County: SCOTT
Letting Date: 12/15/15 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. 0316; REPAIRS TO 251'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	60000.00000	60000.00				
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	5.200	CY	4700.00000	24440.00				
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	517.000	LB	7.00000	3619.00				
0040 2413-0698074 DECK REPAIR, CLASS A	167.900	SY	650.00000	109135.00				
0050 2413-1100000 PREFORMED ELASTIC NEOPRENE JOINT	33.000	LF	260.00000	8580.00				
0060 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	32.400	LF	680.00000	22032.00				
0070 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	32.400	LF	120.00000	3888.00				
0080 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	12.000	LF	1200.00000	14400.00				
0090 2426-6772016 CONCRETE REPAIR	20.000	SF	400.00000	8000.00				
0100 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	846.100	SY	45.00000	38074.50				
0110 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00				
SECTION TOTALS			$	332,168.50	$		$	
SECTION 0002 DESIGN NO. 0316; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0120 2413-0698066 DECK OVERLAY (CLASS O PCC)	839.300	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0316; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0130 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	839.300	SY	170.00000	142681.00				
SECTION TOTALS			$	142,681.00	$		$	
SECTION 0004 ROADWAY ITEMS								

Bid Order: 021 Contract ID: 82-0741-230 Primary County: SCOTT
Letting Date: 12/15/15 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
0140 2102-0425070 SPECIAL BACKFILL	52.200	TON	84.00000	4384.80				
0150 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	620.900	SY	125.00000	77612.50				
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.750	STA	525.00000	1968.75				
0170 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	20.700	SY	490.00000	10143.00				
0180 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	772.700	SY	4.00000	3090.80				
0190 2510-6745850 REMOVAL OF PAVEMENT	641.600	SY	32.00000	20531.20				
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	46.870	STA	25.00000	1171.75				
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.000	STA	120.00000	480.00				
0220 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	90.00000	720.00				
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	41.850	STA	25.00000	1046.25				
0240 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	90.00000	720.00				
0250 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000	LF	9.00000	9000.00				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00				
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	69.400	SY	220.00000	15268.00				
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	900.00000	3600.00				
0290 2529-8174020 SUBBASE PATCH WITH EF JOINT	69.400	SY	30.00000	2082.00				
0300 2529-8174050 PATCH SUBDRAIN	2.000	EACH	1100.00000	2200.00				
0310 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	1000.00000	4000.00				

Bid Order: 021 Contract ID: 82-0741-230 Primary County: SCOTT
Letting Date: 12/15/15 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
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	6.700	STA	150.00000	1005.00				
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	7.200	GAL	200.00000	1440.00				
0340 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00				
0350 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL STEEL BEAM	112.500	LF	45.00000	5062.50				
SECTION TOTALS			$	187,526.55	$		$	
CONTRACT TOTALS			$	662,376.05	$		$	

Bid Order: 022
Letting Date: 151215 10:00 A.M.
Letting Status: CONTRACT SIGNED by BRANDT CONST. CO. & SUBSID
Contract Period: 90 WORK DAYS Late Start Date: 05/09/16

Contract ID: 82-0808-283

Primary County: SCOTT
No Established DBE Goal

Project: IMN-080-8(283)303--0E-82
Work Type: BRIDGE DECK OVERLAY
County: SCOTT Prj Awd Amt: $1,193,596.05
Route: I-80
Location: I-80 OVER SR Z-30
3.5 MILES W. OF US 67 (EBL/WBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 1,193,596.05	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 1,297,698.89	108.72 %
3	HA760	HAWKEYE PAVING CORP.	$ 1,335,985.83	111.92 %
4	PC015	PCIROADS, LLC	$ 1,637,836.15	137.21 %

Bid Order: 022 Contract ID: 82-0808-283 Primary County: SCOTT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0416; REPAIRS TO A 150-10 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (EBL)								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20100.00000	20100.00	20000.00000	20000.00	67000.00000	67000.00
0020 2402-2720000 EXCAVATION, CLASS 20	18.000	CY	55.00000	990.00	55.00000	990.00	75.00000	1350.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	21.100	CY	1800.00000	37980.00	2500.00000	52750.00	1600.00000	33760.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	2739.000	LB	3.00000	8217.00	1.50000	4108.50	2.00000	5478.00
0050 2413-0698074 DECK REPAIR, CLASS A	125.000	SY	250.00000	31250.00	200.00000	25000.00	375.00000	46875.00
0060 2413-0698075 DECK REPAIR, CLASS B	10.000	SY	750.00000	7500.00	500.00000	5000.00	800.00000	8000.00
0070 2508-0970000 CONTAINMENT		LUMP	450.00000	450.00	2000.00000	2000.00	5000.00000	5000.00
0080 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	4400.00000	4400.00	9000.00000	9000.00	8000.00000	8000.00
0090 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	512.200	SY	15.25000	7811.05	20.00000	10244.00	30.00000	15366.00
0100 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	36000.00000	36000.00	25000.00000	25000.00
SECTION TOTALS			$	143,698.05	$	165,092.50	$	215,829.00
SECTION 0002 DESIGN NO. 0416; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (EBL)								
0110 2413-0698066 DECK OVERLAY (CLASS O PCC)	499.900	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0416; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (EBL)								
0120 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	499.900	SY	100.00000	49990.00	80.00000	39992.00	86.00000	42991.40
SECTION TOTALS			$	49,990.00	$	39,992.00	$	42,991.40
SECTION 0004 DESIGN NO. 0516; REPAIR TO A 150'-10 X 30' PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE (WBL)								
0130 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20100.00000	20100.00	20000.00000	20000.00	67000.00000	67000.00

Bid Order: 022 Contract ID: 82-0808-283 Primary County: SCOTT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0140 2402-2720000 EXCAVATION, CLASS 20	18.000	CY	55.00000	990.00	55.00000	990.00	75.00000	1350.00
0150 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	21.100	CY	1800.00000	37980.00	2500.00000	52750.00	1600.00000	33760.00
0160 2404-7775005 REINFORCING STEEL, EPOXY COATED	2739.000	LB	3.00000	8217.00	1.50000	4108.50	2.00000	5478.00
0170 2413-0698074 DECK REPAIR, CLASS A	125.000	SY	250.00000	31250.00	200.00000	25000.00	375.00000	46875.00
0180 2413-0698075 DECK REPAIR, CLASS B	10.000	SY	750.00000	7500.00	500.00000	5000.00	800.00000	8000.00
0190 2508-0970000 CONTAINMENT		LUMP	450.00000	450.00	2000.00000	2000.00	5000.00000	5000.00
0200 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	4400.00000	4400.00	9000.00000	9000.00	8000.00000	8000.00
0210 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	512.200	SY	15.25000	7811.05	20.00000	10244.00	30.00000	15366.00
0220 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	36000.00000	36000.00	25000.00000	25000.00
SECTION TOTALS			$	143,698.05	$	165,092.50	$	215,829.00
SECTION 0005 DESIGN NO. 0516; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (WBL)								
0230 2413-0698066 DECK OVERLAY (CLASS O PCC)	499.900	SY						
SECTION TOTALS			$		$		$	
SECTION 0006 DESIGN NO. 0516; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (WBL)								
0240 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	499.900	SY	100.00000	49990.00	80.00000	39992.00	86.00000	42991.40
SECTION TOTALS			$	49,990.00	$	39,992.00	$	42,991.40
SECTION 0007 ROADWAY ITEMS (EBL)								
0250 2102-0425070 SPECIAL BACKFILL	1869.100	TON	30.00000	56073.00	35.00000	65418.50	34.00000	63549.40
0260 2102-2625000 EMBANKMENT-IN-PLACE	710.000	CY	25.00000	17750.00	25.00000	17750.00	12.00000	8520.00
0270 2121-7425010 GRANULAR SHOULDERS, TYPE A	313.300	TON	31.00000	9712.30	30.00000	9399.00	32.00000	10025.60

Bid Order: 022 Contract ID: 82-0808-283 Primary County: SCOTT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0280 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	31.900	SY	130.00000	4147.00	175.00000	5582.50	125.00000	3987.50
0290 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	722.000	SY	53.50000	38627.00	100.00000	72200.00	65.00000	46930.00
0300 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	72.200	SY	326.50000	23573.30	240.00000	17328.00	245.00000	17689.00
0310 2301-0690203 BRIDGE APPROACH, BR-203	216.700	SY	210.00000	45507.00	210.00000	45507.00	205.00000	44423.50
0320 2304-0100000 DETOUR PAVEMENT	3271.300	SY	60.00000	196278.00	70.00000	228991.00	70.00000	228991.00
0330 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	801.500	SY	7.00000	5610.50	3.93000	3149.90	4.00000	3206.00
0340 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	230.000	LF	155.00000	35650.00	120.50000	27715.00	175.00000	40250.00
0350 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000	EACH	1825.00000	3650.00	1325.00000	2650.00	1400.00000	2800.00
0360 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	112.000	LF	30.50000	3416.00	35.00000	3920.00	60.00000	6720.00
0370 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	2400.00000	9600.00	3500.00000	14000.00	3600.00000	14400.00
0380 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	323.500	LF	6.50000	2102.75	6.00000	1941.00	6.00000	1941.00
0390 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1917.500	LF	5.00000	9587.50	1.20000	2301.00	1.50000	2876.25
0400 2505-4008300 STEEL BEAM GUARDRAIL	387.500	LF	18.00000	6975.00	16.00000	6200.00	16.00000	6200.00
0410 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	2100.00000	6300.00	1850.00000	5550.00	2000.00000	6000.00
0420 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	225.00000	675.00	200.00000	600.00	200.00000	600.00
0430 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	2100.00000	6300.00	1875.00000	5625.00	2000.00000	6000.00
0440 2510-6745850 REMOVAL OF PAVEMENT	2157.700	SY	11.50000	24813.55	25.00000	53942.50	8.00000	17261.60

Bid Order: 022 Contract ID: 82-0808-283 Primary County: SCOTT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	116.790	STA	20.00000	2335.80	20.00000	2335.80	20.00000	2335.80
0460 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	77.240	STA	125.00000	9655.00	110.00000	8496.40	110.00000	8496.40
0470 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	115.00000	460.00	90.00000	360.00	90.00000	360.00
0480 2527-9263180 PAVEMENT MARKINGS REMOVED	190.890	STA	17.25000	3292.85	20.00000	3817.80	20.00000	3817.80
0490 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	115.00000	460.00	90.00000	360.00	90.00000	360.00
0500 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	175.000	LF	16.25000	2843.75	14.00000	2450.00	14.00000	2450.00
0510 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	1125.00000	4500.00	1000.00000	4000.00	1000.00000	4000.00
0520 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	9725.00000	9725.00	15000.00000	15000.00
0530 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1885.500	LF	7.00000	13198.50	7.50000	14141.25	8.00000	15084.00
0540 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1025.00000	2050.00	1000.00000	2000.00	1000.00000	2000.00
0550 2602-0000020 SILT FENCE	2573.000	LF	2.00000	5146.00	1.75000	4502.75	2.00000	5146.00
0560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2058.400	LF	0.50000	1029.20	0.50000	1029.20	0.50000	1029.20
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	257.300	LF	1.50000	385.95	1.00000	257.30	1.00000	257.30
0580 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0590 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	565,204.95	$	644,745.90	$	594,207.35
SECTION 0008 ROADWAY ITEMS			(WBL)					
0600 2102-0425070 SPECIAL BACKFILL	185.400	TON	36.50000	6767.10	35.00000	6489.00	45.00000	8343.00

Bid Order: 022 Contract ID: 82-0808-283 Primary County: SCOTT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0610 2102-2625000 EMBANKMENT-IN-PLACE	178.000	CY	25.00000	4450.00	25.00000	4450.00	16.00000	2848.00
0620 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	31.900	SY	130.00000	4147.00	175.00000	5582.50	125.00000	3987.50
0630 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	572.600	SY	58.50000	33497.10	100.00000	57260.00	65.00000	37219.00
0640 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	144.400	SY	326.50000	47146.60	250.00000	36100.00	245.00000	35378.00
0650 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	657.000	SY	7.50000	4927.50	3.93000	2582.01	4.00000	2628.00
0660 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	311.500	LF	7.00000	2180.50	6.00000	1869.00	6.00000	1869.00
0670 2505-4008300 STEEL BEAM GUARDRAIL	350.000	LF	18.00000	6300.00	16.00000	5600.00	16.00000	5600.00
0680 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2080.00000	4160.00	1850.00000	3700.00	2000.00000	4000.00
0690 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	225.00000	450.00	200.00000	400.00	200.00000	400.00
0700 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2100.00000	2100.00	1875.00000	1875.00	2000.00000	2000.00
0710 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2100.00000	2100.00	1875.00000	1875.00	2000.00000	2000.00
0720 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1619.540	LF	19.25000	31176.15	17.00000	27532.18	17.00000	27532.18
0730 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	10.000	EACH	2475.00000	24750.00	2200.00000	22000.00	2200.00000	22000.00
0740 2510-6745850 REMOVAL OF PAVEMENT	583.000	SY	15.50000	9036.50	20.00000	11660.00	14.00000	8162.00
0750 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	311.320	STA	20.00000	6226.40	20.00000	6226.40	20.00000	6226.40
0760 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	77.560	STA	125.00000	9695.00	110.00000	8531.60	110.00000	8531.60
0770 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	115.00000	460.00	90.00000	360.00	90.00000	360.00

Bid Order: 022 Contract ID: 82-0808-283 Primary County: SCOTT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0780 2527-9263180 PAVEMENT MARKINGS REMOVED	195.190	STA	20.00000	3903.80	20.00000	3903.80	20.00000	3903.80
0790 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	115.00000	460.00	90.00000	360.00	90.00000	360.00
0800 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	175.000	LF	16.25000	2843.75	14.00000	2450.00	14.00000	2450.00
0810 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	1125.00000	4500.00	1000.00000	4000.00	1000.00000	4000.00
0820 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	9725.00000	9725.00	15000.00000	15000.00
0830 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1657.400	LF	7.00000	11601.80	7.50000	12430.50	8.00000	13259.20
0840 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1015.00000	2030.00	1000.00000	2000.00	1000.00000	2000.00
0850 2602-0000020 SILT FENCE	1032.000	LF	2.00000	2064.00	1.75000	1806.00	2.00000	2064.00
0860 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	825.600	LF	0.50000	412.80	0.50000	412.80	0.50000	412.80
0870 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	103.200	LF	1.25000	129.00	1.00000	103.20	1.00000	103.20
0880 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0890 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	241,015.00	$	242,783.99	$	224,137.68
CONTRACT TOTALS			$	1,193,596.05	$	1,297,698.89	$	1,335,985.83

Bid Order: 022 Contract ID: 82-0808-283 Primary County: SCOTT
Letting Date: 12/15/15 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. 0416; REPAIRS TO A 150-10 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (EBL)								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	31132.50000	31132.50				
0020 2402-2720000 EXCAVATION, CLASS 20	18.000	CY	269.90000	4858.20				
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	21.100	CY	1525.50000	32188.05				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	2739.000	LB	1.75000	4793.25				
0050 2413-0698074 DECK REPAIR, CLASS A	125.000	SY	210.00000	26250.00				
0060 2413-0698075 DECK REPAIR, CLASS B	10.000	SY	250.00000	2500.00				
0070 2508-0970000 CONTAINMENT		LUMP	5000.00000	5000.00				
0080 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	8000.00000	8000.00				
0090 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	512.200	SY	24.34000	12466.95				
0100 2533-4980005 MOBILIZATION		LUMP	70075.00000	70075.00				
SECTION TOTALS			$	197,263.95	$		$	
SECTION 0002 DESIGN NO. 0416; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (EBL)								
0110 2413-0698066 DECK OVERLAY (CLASS O PCC)	499.900	SY	104.75000	52364.53				
SECTION TOTALS			$	52,364.53	$		$	
SECTION 0003 DESIGN NO. 0416; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (EBL)								
0120 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	499.900	SY						
SECTION TOTALS			$		$		$	
SECTION 0004 DESIGN NO. 0516; REPAIR TO A 150'-10 X 30' PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE (WBL)								
0130 2401-6750001 REMOVALS, AS PER PLAN		LUMP	31132.50000	31132.50				

Bid Order: 022 Contract ID: 82-0808-283 Primary County: SCOTT
Letting Date: 12/15/15 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 2402-2720000 EXCAVATION, CLASS 20	18.000	CY	269.90000	4858.20				
0150 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	21.100	CY	1525.50000	32188.05				
0160 2404-7775005 REINFORCING STEEL, EPOXY COATED	2739.000	LB	1.75000	4793.25				
0170 2413-0698074 DECK REPAIR, CLASS A	125.000	SY	210.00000	26250.00				
0180 2413-0698075 DECK REPAIR, CLASS B	10.000	SY	250.00000	2500.00				
0190 2508-0970000 CONTAINMENT		LUMP	5000.00000	5000.00				
0200 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	8000.00000	8000.00				
0210 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	512.200	SY	25.34000	12979.15				
0220 2533-4980005 MOBILIZATION		LUMP	70075.00000	70075.00				
SECTION TOTALS			$	197,776.15	$		$	
SECTION 0005 DESIGN NO. 0516; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (WBL)								
0230 2413-0698066 DECK OVERLAY (CLASS O PCC)	499.900	SY	104.75000	52364.53				
SECTION TOTALS			$	52,364.53	$		$	
SECTION 0006 DESIGN NO. 0516; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (WBL)								
0240 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	499.900	SY						
SECTION TOTALS			$		$		$	
SECTION 0007 ROADWAY ITEMS (EBL)								
0250 2102-0425070 SPECIAL BACKFILL	1869.100	TON	28.00000	52334.80				
0260 2102-2625000 EMBANKMENT-IN-PLACE	710.000	CY	25.00000	17750.00				
0270 2121-7425010 GRANULAR SHOULDERS, TYPE A	313.300	TON	32.50000	10182.25				

Bid Order: 022 Contract ID: 82-0808-283 Primary County: SCOTT
Letting Date: 12/15/15 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
0280 2122-5190501	31.900 SY	105.00000	3349.50				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							
0290 2122-5500080	722.000 SY	98.00000	70756.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
0300 2301-0685550	72.200 SY	280.00000	20216.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0310 2301-0690203	216.700 SY	250.00000	54175.00				
BRIDGE APPROACH, BR-203							
0320 2304-0100000	3271.300 SY	125.00000	408912.50				
DETOUR PAVEMENT							
0330 2412-0000100	801.500 SY	3.93000	3149.90				
LONGITUDINAL GROOVING IN CONCRETE							
0340 2417-2307036	230.000 LF	120.50000	27715.00				
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE							
0350 2417-5895018	2.000 EACH	1325.00000	2650.00				
BEVELED PIPE AND GUARD, 18 INCH							
0360 2422-1722018	112.000 LF	35.00000	3920.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.							
0370 2503-0500402	4.000 EACH	5000.00000	20000.00				
BRIDGE END DRAIN, DR-402							
0380 2505-4008120	323.500 LF	5.75000	1860.13				
REMOVAL OF STEEL BEAM GUARDRAIL							
0390 2505-4008130	1917.500 LF	5.75000	11025.63				
REMOVAL OF CABLE GUARDRAIL							
0400 2505-4008300	387.500 LF	20.75000	8040.63				
STEEL BEAM GUARDRAIL							
0410 2505-4008400	3.000 EACH	2150.00000	6450.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0420 2505-4021010	3.000 EACH	275.00000	825.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0430 2505-4021700	3.000 EACH	2700.00000	8100.00				
STEEL BEAM GUARDRAIL END TERMINAL							
0440 2510-6745850	2157.700 SY	32.00000	69046.40				
REMOVAL OF PAVEMENT							

Bid Order: 022 Contract ID: 82-0808-283 Primary County: SCOTT
Letting Date: 12/15/15 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
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	116.790	STA	15.00000	1751.85				
0460 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	77.240	STA	111.16000	8586.00				
0470 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00				
0480 2527-9263180 PAVEMENT MARKINGS REMOVED	190.890	STA	15.22000	2905.35				
0490 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	100.00000	400.00				
0500 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	175.000	LF	14.32000	2506.00				
0510 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4000.00000	16000.00				
0520 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00				
0530 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1885.500	LF	6.00000	11313.00				
0540 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	900.00000	1800.00				
0550 2602-0000020 SILT FENCE	2573.000	LF	1.75000	4502.75				
0560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2058.400	LF	0.50000	1029.20				
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	257.300	LF	1.00000	257.30				
0580 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0590 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	863,910.19	$		$	
SECTION 0008 ROADWAY ITEMS			(WBL)					
0600 2102-0425070 SPECIAL BACKFILL	185.400	TON	28.00000	5191.20				

Bid Order: 022 Contract ID: 82-0808-283 Primary County: SCOTT
Letting Date: 12/15/15 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
0610 2102-2625000 EMBANKMENT-IN-PLACE	178.000	CY	25.00000	4450.00				
0620 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	31.900	SY	105.00000	3349.50				
0630 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	572.600	SY	98.00000	56114.80				
0640 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	144.400	SY	280.00000	40432.00				
0650 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	657.000	SY	3.93000	2582.01				
0660 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	311.500	LF	5.75000	1791.13				
0670 2505-4008300 STEEL BEAM GUARDRAIL	350.000	LF	20.75000	7262.50				
0680 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2150.00000	4300.00				
0690 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	275.00000	550.00				
0700 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2700.00000	2700.00				
0710 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2350.00000	2350.00				
0720 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1619.540	LF	15.00000	24293.10				
0730 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	10.000	EACH	3850.00000	38500.00				
0740 2510-6745850 REMOVAL OF PAVEMENT	583.000	SY	32.00000	18656.00				
0750 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	311.320	STA	15.00000	4669.80				
0760 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	77.560	STA	111.16000	8621.57				
0770 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00				

Bid Order: 022 Contract ID: 82-0808-283 Primary County: SCOTT
Letting Date: 12/15/15 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
0780 2527-9263180 PAVEMENT MARKINGS REMOVED	195.190	STA	15.22000	2970.79				
0790 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	100.00000	400.00				
0800 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	175.000	LF	14.32000	2506.00				
0810 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4000.00000	16000.00				
0820 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00				
0830 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1657.400	LF	6.00000	9944.40				
0840 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	900.00000	1800.00				
0850 2602-0000020 SILT FENCE	1032.000	LF	1.75000	1806.00				
0860 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	825.600	LF	0.50000	412.80				
0870 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	103.200	LF	1.00000	103.20				
0880 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0890 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	274,156.80	$		$	
CONTRACT TOTALS			$	1,637,836.15	$		$	

Bid Order: 023
Contract ID: 84-6550-605
Primary County: SIOUX
Letting Date: 151215 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 135 WORK DAYS Late Start Date: 04/04/16

Project: BRS-6550(605)--60-84
Work Type: BRIDGE AND APPROACHES - PPCB
County: SIOUX Prj Awd Amt: $3,297,360.69
Route: ELMWOOD AVENUE
Location: ELMWOOD AVE.: NEAR ROCK VALLEY, IA

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.	$ 3,297,360.69	100.00 %

Bid Order: 023 Contract ID: 84-6550-605 Primary County: SIOUX
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 409'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5600.000	CY	6.50000	36400.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	300000.00000	300000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	117.000	CY	35.00000	4095.00				
0040 2402-2721000 EXCAVATION, CLASS 21	536.000	CY	450.00000	241200.00				
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1065.800	CY	620.00000	660796.00				
0060 2404-7775000 REINFORCING STEEL	51955.000	LB	0.77000	40005.35				
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	172980.000	LB	1.15000	198927.00				
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	50.000	LB	10.00000	500.00				
0090 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	18.000	EACH	26000.00000	468000.00				
0100 2408-7800000 STRUCTURAL STEEL	9544.000	LB	2.85000	27200.40				
0110 2414-6424110 CONCRETE BARRIER RAILING	833.700	LF	45.00000	37516.50				
0120 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	412.000	LF	45.95000	18931.40				
0130 2499-2300001 DECK DRAINS		LUMP	40000.00000	40000.00				
0140 2501-0201057 PILES, STEEL, HP 10 X 57	6280.000	LF	45.00000	282600.00				
0150 2501-6335010 PREBORED HOLES	320.000	LF	32.00000	10240.00				
0160 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.500	SY	65.00000	1592.50				
0170 2507-3250005 ENGINEERING FABRIC	1675.000	SY	3.00000	5025.00				
0180 2507-6800061 REVETMENT, CLASS E	1360.000	TON	36.00000	48960.00				
0190 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	435.000	LF	42.00000	18270.00				

Bid Order: 023 Contract ID: 84-6550-605 Primary County: SIOUX
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00				
0210 2533-4980005 MOBILIZATION		LUMP	400000.00000	400000.00				
SECTION TOTALS			$	2,852,259.15	$		$	
SECTION 0002 ROADWAY ITEMS								
0220 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	25000.00000	2500.00				
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2955.000	CY	12.00000	35460.00				
0240 2110-3825010 GRANULAR MATERIAL	143.000	TON	35.00000	5005.00				
0250 2110-8200000 CONSTRUCTION OF SOIL AGGREGATE SUBBASE	0.100	MILE	30000.00000	3000.00				
0260 2121-7425010 GRANULAR SHOULDERS, TYPE A	253.200	TON	35.00000	8862.00				
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.100	STA	350.00000	3185.00				
0280 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	465.600	SY	165.00000	76824.00				
0290 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	834.900	SY	75.00000	62617.50				
0300 2304-0101000 TEMPORARY PAVEMENT	546.600	SY	55.00000	30063.00				
0310 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	60.000	TON	35.00000	2100.00				
0320 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	275.00000	550.00				
0330 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	52.000	LF	45.00000	2340.00				
0340 2510-6745850 REMOVAL OF PAVEMENT	1889.100	SY	15.00000	28336.50				
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	35.850	STA	36.37000	1303.86				

Bid Order: 023 Contract ID: 84-6550-605 Primary County: SIOUX
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2527-9263180	35.850	STA	37.09000	1329.68				
PAVEMENT MARKINGS REMOVED								
0370 2528-8400049	2100.000	LF	62.50000	131250.00				
TEMPORARY BARRIER RAIL, STEEL								
0380 2528-8400256	1.000	EACH	16000.00000	16000.00				
TEMPORARY TRAFFIC SIGNALS								
0390 2528-8445110		LUMP	15000.00000	15000.00				
TRAFFIC CONTROL								
0400 2551-0000110	6.000	EACH	900.00000	5400.00				
TEMP CRASH CUSHION								
0410 2601-2634100	0.600	ACRE	5000.00000	3000.00				
MULCHING								
0420 2601-2636043	0.600	ACRE	5000.00000	3000.00				
SEEDING AND FERTILIZING (RURAL)								
0430 2602-0000020	1700.000	LF	1.75000	2975.00				
SILT FENCE								
0440 2602-0010010	10.000	EACH	500.00000	5000.00				
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			$	445,101.54	$		$	
CONTRACT TOTALS			$	3,297,360.69	$		$	

Bid Order: 024
Contract ID: 85-C085-134
Primary County: STORY
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/08/16

Project: FM-C085(131)--55-85
Work Type: BRIDGE DECK OVERLAY
County: STORY Prj Awd Amt: $52,400.00
Route: S14
Location: ON S14, OVER BRANCH OF INDIAN CREEK, WLINE
S31 T83 R22

Project: FM-C085(134)--55-85
Work Type: BRIDGE DECK OVERLAY
County: STORY Prj Awd Amt: $56,180.00
Route: 660TH AVE
Location: S27: OVER EAST INDIAN CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 108,580.00	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 119,253.50	109.83 %
3	CU080	CUNNINGHAM-REIS CO.	$ 119,745.00	110.28 %
4	JE200	JENSEN CONSTRUCTION CO.	$ 127,116.00	117.07 %
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 136,957.50	126.13 %

Bid Order: 024 Contract ID: 85-C085-134 Primary County: STORY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 50'-0 X 28'-0 STEEL BEAM BRIDGE FM-C085(131)--55-85								
0010 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	6.300	TON	450.00000	2835.00	415.00000	2614.50	475.00000	2992.50
0020 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	165.100	SY	150.00000	24765.00	200.00000	33020.00	125.00000	20637.50
0030 2413-0698074 DECK REPAIR, CLASS A	40.000	SY	450.00000	18000.00	215.00000	8600.00	300.00000	12000.00
0040 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	350.00000	1400.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00	2500.00000	2500.00	4500.00000	4500.00
0060 2533-4980005 MOBILIZATION		LUMP	5300.00000	5300.00	11000.00000	11000.00	17000.00000	17000.00
SECTION TOTALS			$	52,400.00	$	58,134.50	$	58,530.00
SECTION 0002 ITEMS FOR REPAIRS TO A 55'-0 X 28'-0 STEEL BEAM BRIDGE FM-C085(134)--55-85								
0070 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	6.300	TON	450.00000	2835.00	415.00000	2614.50	475.00000	2992.50
0080 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	175.400	SY	150.00000	26310.00	200.00000	35080.00	125.00000	21925.00
0090 2413-0698074 DECK REPAIR, CLASS A	44.300	SY	450.00000	19935.00	215.00000	9524.50	325.00000	14397.50
0100 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	350.00000	1400.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00	2500.00000	2500.00	4500.00000	4500.00
0120 2533-4980005 MOBILIZATION		LUMP	5600.00000	5600.00	11000.00000	11000.00	16000.00000	16000.00
SECTION TOTALS			$	56,180.00	$	61,119.00	$	61,215.00
CONTRACT TOTALS			$	108,580.00	$	119,253.50	$	119,745.00

Bid Order: 024 Contract ID: 85-C085-134 Primary County: STORY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 50'-0 X 28'-0 STEEL BEAM BRIDGE FM-C085(131)--55-85								
0010 2303-0000100	6.300	TON	500.00000	3150.00	450.00000	2835.00		
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								
0020 2413-0698067	165.100	SY	95.00000	15684.50	225.00000	37147.50		
DECK OVERLAY (CLASS HPC-O PCC)								
0030 2413-0698074	40.000	SY	295.00000	11800.00	250.00000	10000.00		
DECK REPAIR, CLASS A								
0040 2518-6910000	4.000	EACH	200.00000	800.00	200.00000	800.00		
SAFETY CLOSURE								
0050 2528-8445110		LUMP	9000.00000	9000.00	6000.00000	6000.00		
TRAFFIC CONTROL								
0060 2533-4980005		LUMP	22000.00000	22000.00	10000.00000	10000.00		
MOBILIZATION								
SECTION TOTALS			$	62,434.50	$	66,782.50	$	
SECTION 0002 ITEMS FOR REPAIRS TO A 55'-0 X 28'-0 STEEL BEAM BRIDGE FM-C085(134)--55-85								
0070 2303-0000100	6.300	TON	500.00000	3150.00	450.00000	2835.00		
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								
0080 2413-0698067	175.400	SY	95.00000	16663.00	225.00000	39465.00		
DECK OVERLAY (CLASS HPC-O PCC)								
0090 2413-0698074	44.300	SY	295.00000	13068.50	250.00000	11075.00		
DECK REPAIR, CLASS A								
0100 2518-6910000	4.000	EACH	200.00000	800.00	200.00000	800.00		
SAFETY CLOSURE								
0110 2528-8445110		LUMP	9000.00000	9000.00	6000.00000	6000.00		
TRAFFIC CONTROL								
0120 2533-4980005		LUMP	22000.00000	22000.00	10000.00000	10000.00		
MOBILIZATION								
SECTION TOTALS			$	64,681.50	$	70,175.00	$	
CONTRACT TOTALS			$	127,116.00	$	136,957.50	$	

Bid Order: 025
Contract ID: 85-0695-098
Primary County: STORY
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/05/16

Project: BRFN-069-5(98)--39-85
Work Type: BRIDGE REPLACEMENT - CCS
County: STORY Prj Awd Amt: $1,500,315.36
Route: U.S. 69
Location: US 69 OVER KEIGLEY BRANCH
1.1 MILES S OF CO RD E18

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 1,500,315.36	100.00 %

Bid Order: 025 Contract ID: 85-0695-098 Primary County: STORY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0116; A 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1924.000	CY	7.15000	13756.60				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	57850.00000	57850.00				
0030 2402-2720000 EXCAVATION, CLASS 20	164.000	CY	6.60000	1082.40				
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	423.700	CY	495.55000	209964.54				
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	97899.000	LB	0.80000	78319.20				
0060 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	2676.000	LB	4.14000	11078.64				
0070 2414-6424110 CONCRETE BARRIER RAILING	262.900	LF	74.30000	19533.47				
0080 2501-0201042 PILES, STEEL, HP 10 X 42	880.000	LF	26.42000	23249.60				
0090 2501-0201473 PILES, STEEL, HP 14 X 73	1960.000	LF	39.20000	76832.00				
0100 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	448.000	LF	68.30000	30598.40				
0110 2507-3250005 ENGINEERING FABRIC	2643.000	SY	2.45000	6475.35				
0120 2507-6800061 REVETMENT, CLASS E	3077.000	TON	41.77000	128526.29				
0140 2533-4980005 MOBILIZATION		LUMP	148605.00000	148605.00				
SECTION TOTALS			$	805,871.49	$		$	
SECTION 0002 ROADWAY ITEMS								
0150 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	20000.00000	2000.00				
0160 2102-2625000 EMBANKMENT-IN-PLACE	4073.000	CY	13.20000	53763.60				
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3648.000	CY	5.20000	18969.60				
0180 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000	CY	10.00000	150.00				

Bid Order: 025 Contract ID: 85-0695-098 Primary County: STORY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2345.000	CY	5.50000	12897.50				
0200 2107-0875100 COMPACTION WITH MOISTURE CONTROL	6879.000	CY	2.50000	17197.50				
0210 2115-0100000 MODIFIED SUBBASE	1298.300	CY	44.40000	57644.52				
0220 2121-7425020 GRANULAR SHOULDERS, TYPE B	253.600	TON	27.95000	7088.12				
0230 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	56.700	SY	95.00000	5386.50				
0240 2123-7450020 SHOULDER FINISHING, EARTH	23.430	STA	150.00000	3514.50				
0250 2301-0690203 BRIDGE APPROACH, BR-203	588.100	SY	196.60000	115620.46				
0260 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	3207.500	SY	54.00000	173205.00				
0270 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00				
0280 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	252.600	TON	37.50000	9472.50				
0290 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1071.300	SY	4.37000	4681.58				
0300 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	261.55000	523.10				
0310 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	368.00000	736.00				
0320 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	2.000	EACH	653.75000	1307.50				
0330 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	60.000	LF	35.25000	2115.00				
0340 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	50.000	LF	42.10000	2105.00				
0350 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	47.000	LF	60.50000	2843.50				

Bid Order: 025 Contract ID: 85-0695-098 Primary County: STORY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2338.000	LF	10.70000	25016.60				
0370 2502-8221304 SUBDRAIN OUTLET, DR-304	14.000	EACH	230.00000	3220.00				
0380 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	2494.50000	4989.00				
0390 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	282.100	LF	5.95000	1678.50				
0400 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	10.00000	1000.00				
0410 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1850.00000	7400.00				
0420 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00				
0430 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00				
0440 2510-6745850 REMOVAL OF PAVEMENT	4609.400	SY	6.75000	31113.45				
0450 2518-6910000 SAFETY CLOSURE	3.000	EACH	50.00000	150.00				
0460 2519-4200140 REMOVAL OF FENCE, FIELD	1167.600	LF	3.05000	3561.18				
0470 2520-3350015 FIELD OFFICE	1.000	EACH	9500.00000	9500.00				
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	36.260	STA	35.00000	1269.10				
0490 2528-8445110 TRAFFIC CONTROL		LUMP	14100.00000	14100.00				
0500 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	18.140	STA	70.00000	1269.80				
0510 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	10.130	STA	100.00000	1013.00				
0520 2599-9999005 ('EACH' ITEM) Removal of Impact Attenuator	1.000	EACH	1550.00000	1550.00				

Bid Order: 025 Contract ID: 85-0695-098 Primary County: STORY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2601-2634100 MULCHING	2.200	ACRE	700.00000	1540.00				
0540 2601-2636015 NATIVE GRASS SEEDING	1.700	ACRE	1700.00000	2890.00				
0550 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	1000.00000	500.00				
0560 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	53.000	SQ	20.00000	1060.00				
0570 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.200	ACRE	350.00000	770.00				
0580 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	10.600	MGAL	60.00000	636.00				
0590 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00				
0600 2602-0000020 SILT FENCE	380.000	LF	2.00000	760.00				
0610 2602-0000030 SILT FENCE FOR DITCH CHECKS	299.000	LF	2.00000	598.00				
0620 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	679.000	LF	1.00000	679.00				
0630 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	67.900	LF	2.00000	135.80				
0640 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	184.000	LF	5.00000	920.00				
0650 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	184.000	LF	1.00000	184.00				
0660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0670 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	622,874.91	$		$	

SECTION 0003 ALTERNATE 'AA' OPTION 1:HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

Bid Order: 025 Contract ID: 85-0695-098 Primary County: STORY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2102-0425070 SPECIAL BACKFILL	1505.700 TON	23.80000	35835.66				
0690 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1253.800 SY	28.50000	35733.30				
SECTION TOTALS		$	71,568.96	$		$	
SECTION 0004 ALTERNATE 'AA ' OPTION 2: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0700 2102-0425070 SPECIAL BACKFILL	1391.000 TON						
0710 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1253.800 SY						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	1,500,315.36	$		$	

Bid Order: 026
Contract ID: 86-0635-052
Primary County: TAMA
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/01/16

Project: BRFN-063-5(52)--39-86
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: TAMA Prj Awd Amt: $506,878.81
Route: U.S. 63
Location: US 63 OVER TWELVE MILE CREEK
1.1 MI. S. OF S. JCT. SR D65

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 506,878.81	100.00 %
2	JE200	JENSEN CONSTRUCTION CO.	$ 692,782.70	136.67 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 745,410.60	147.05 %
4	TA060	TAYLOR CONSTRUCTION, INC.	$ 798,472.40	157.52 %

Bid Order: 026 Contract ID: 86-0635-052 Primary County: TAMA
Letting Date: 12/15/15 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) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0216; A 180'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	50000.00000	50000.00	80000.00000	80000.00	75000.00000	75000.00
0020 2402-2720000 EXCAVATION, CLASS 20	21.000	CY	50.00000	1050.00	35.00000	735.00	75.00000	1575.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	185.100	CY	771.24000	142756.52	750.00000	138825.00	850.00000	157335.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	64870.000	LB	0.80000	51896.00	1.00000	64870.00	0.95000	61626.50
0050 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3162.000	LB	4.07000	12869.34	4.00000	12648.00	4.90000	15493.80
0060 2408-7800000 STRUCTURAL STEEL	345.000	LB	18.25000	6296.25	10.00000	3450.00	25.00000	8625.00
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	395.000	LF	50.65000	20006.75	95.00000	37525.00	70.00000	27650.00
0080 2426-6772016 CONCRETE REPAIR	73.000	SF	140.00000	10220.00	175.00000	12775.00	225.00000	16425.00
0090 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	13.000	SY	193.50000	2515.50	250.00000	3250.00	250.00000	3250.00
0100 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	2215.00000	2215.00	2500.00000	2500.00	2000.00000	2000.00
0110 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	8860.00000	8860.00	47000.00000	47000.00	49000.00000	49000.00
0120 2508-0970000 CONTAINMENT		LUMP	35440.00000	35440.00	47000.00000	47000.00	49000.00000	49000.00
0130 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	13290.00000	13290.00	28000.00000	28000.00	28500.00000	28500.00
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	2500.00000	2500.00	3500.00000	3500.00
0150 2533-4980005 MOBILIZATION		LUMP	28400.00000	28400.00	70000.00000	70000.00	70000.00000	70000.00
SECTION TOTALS			$	388,315.36	$	551,078.00	$	568,980.30
SECTION 0002 ROADWAY ITEMS								
0160 2102-2625000 EMBANKMENT-IN-PLACE	148.000	CY	23.50000	3478.00	36.00000	5328.00	35.00000	5180.00
0170 2102-2713090 EXCAVATION, CLASS 13, WASTE	84.400	CY	10.00000	844.00	34.00000	2869.60	50.00000	4220.00

Bid Order: 026 Contract ID: 86-0635-052 Primary County: TAMA
Letting Date: 12/15/15 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) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0180 2115-0100000 MODIFIED SUBBASE	42.400	CY	41.30000	1751.12	50.00000	2120.00	65.00000	2756.00
0190 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	253.200	SY	59.25000	15002.10	60.00000	15192.00	75.00000	18990.00
0200 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.880	STA	280.00000	1086.40	250.00000	970.00	500.00000	1940.00
0210 2301-0690203 BRIDGE APPROACH, BR-203	415.500	SY	152.00000	63156.00	175.00000	72712.50	225.00000	93487.50
0220 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	965.900	SY	3.70000	3573.83	3.00000	2897.70	4.00000	3863.60
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	6.00000	1800.00	7.00000	2100.00	8.00000	2400.00
0240 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	15.00000	750.00	15.00000	750.00	25.00000	1250.00
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	2400.00000	9600.00
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00	300.00000	1200.00
0270 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	2500.00000	10000.00
0280 2510-6745850 REMOVAL OF PAVEMENT	374.700	SY	12.00000	4496.40	19.00000	7119.30	30.00000	11241.00
0290 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	200.00000	400.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.290	STA	140.00000	1020.60	140.00000	1020.60	180.00000	1312.20
0310 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	10000.00000	10000.00	2500.00000	2500.00
0320 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	600.00000	600.00	2500.00000	2500.00
0330 2602-0000020 SILT FENCE	480.000	LF	2.50000	1200.00	2.00000	960.00	3.00000	1440.00
0340 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	480.000	LF	1.00000	480.00	0.50000	240.00	1.25000	600.00
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000	LF	0.50000	25.00	0.50000	25.00	1.00000	50.00

Bid Order: 026 Contract ID: 86-0635-052 Primary County: TAMA
Letting Date: 12/15/15 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) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	118,563.45	$	141,704.70	$	176,430.30
CONTRACT TOTALS		$	506,878.81	$	692,782.70	$	745,410.60

Bid Order: 026 Contract ID: 86-0635-052 Primary County: TAMA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0216; A 180'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	150000.00000	150000.00				
0020 2402-2720000 EXCAVATION, CLASS 20	21.000	CY	125.00000	2625.00				
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	185.100	CY	854.00000	158075.40				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	64870.000	LB	1.35000	87574.50				
0050 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3162.000	LB	8.00000	25296.00				
0060 2408-7800000 STRUCTURAL STEEL	345.000	LB	61.00000	21045.00				
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	395.000	LF	75.00000	29625.00				
0080 2426-6772016 CONCRETE REPAIR	73.000	SF	150.00000	10950.00				
0090 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	13.000	SY	200.00000	2600.00				
0100 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	2215.00000	2215.00				
0110 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	8860.00000	8860.00				
0120 2508-0970000 CONTAINMENT		LUMP	35440.00000	35440.00				
0130 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	13290.00000	13290.00				
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00				
0150 2533-4980005 MOBILIZATION		LUMP	121000.00000	121000.00				
SECTION TOTALS			$	676,595.90	$		$	
SECTION 0002 ROADWAY ITEMS								
0160 2102-2625000 EMBANKMENT-IN-PLACE	148.000	CY	13.00000	1924.00				
0170 2102-2713090 EXCAVATION, CLASS 13, WASTE	84.400	CY	15.00000	1266.00				

Bid Order: 026 Contract ID: 86-0635-052 Primary County: TAMA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2115-0100000 MODIFIED SUBBASE	42.400	CY	55.00000	2332.00				
0190 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	253.200	SY	59.25000	15002.10				
0200 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.880	STA	250.00000	970.00				
0210 2301-0690203 BRIDGE APPROACH, BR-203	415.500	SY	150.00000	62325.00				
0220 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	965.900	SY	7.00000	6761.30				
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	8.00000	2400.00				
0240 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	15.00000	750.00				
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00				
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00				
0270 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	1800.00000	7200.00				
0280 2510-6745850 REMOVAL OF PAVEMENT	374.700	SY	15.00000	5620.50				
0290 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00				
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.290	STA	140.00000	1020.60				
0310 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00				
0320 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1900.00000	1900.00				
0330 2602-0000020 SILT FENCE	480.000	LF	2.50000	1200.00				
0340 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	480.000	LF	1.00000	480.00				
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000	LF	0.50000	25.00				

Bid Order: 026 Contract ID: 86-0635-052 Primary County: TAMA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	121,876.50	$		$	
CONTRACT TOTALS		$	798,472.40	$		$	

Bid Order: 027
Contract ID: 87-C087-051
Primary County: TAYLOR
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/05/16

Project: BROS-C087(51)--8J-87
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: TAYLOR Prj Awd Amt: $513,220.66
Route: IDAHO AVE
Location: ON IDAHO AVE. 0.2 MI. NORTH OF 110TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 513,220.66	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 594,196.56	115.77 %

Bid Order: 027 Contract ID: 87-C087-051 Primary County: TAYLOR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 74' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	12000.00000	1200.00	15000.00000	1500.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	905.000	CY	8.00000	7240.00	16.00000	14480.00		
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1567.000	CY	9.00000	14103.00	11.00000	17237.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1423.000	CY	8.00000	11384.00	13.00000	18499.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	750.000	CY	7.00000	5250.00	15.00000	11250.00		
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000	TON	36.00000	4320.00	30.00000	3600.00		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	17355.00000	17355.00	25000.00000	25000.00		
0080 2402-2720000 EXCAVATION, CLASS 20	2622.000	CY	17.25000	45229.50	12.00000	31464.00		
0090 2402-2725005 FOUNDATION TREATMENT MATERIAL	230.000	TON	36.00000	8280.00	35.00000	8050.00		
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	512.500	CY	452.00000	231650.00	483.00000	247537.50		
0110 2404-7775000 REINFORCING STEEL	71513.000	LB	1.32000	94397.16	1.30000	92966.90		
0120 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	18000.00000	18000.00	10000.00000	10000.00		
0130 2507-3250005 ENGINEERING FABRIC	640.000	SY	3.00000	1920.00	3.00000	1920.00		
0140 2507-6800061 REVETMENT, CLASS E	465.000	TON	35.00000	16275.00	70.00000	32550.00		
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	500.00000	1000.00	137.81000	275.62		
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	4409.70000	4409.70		
0170 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	2204.85000	2204.85		
0180 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00	60000.00000	60000.00		
0190 2601-2634100 MULCHING	1.200	ACRE	750.00000	900.00	2756.06000	3307.27		

Bid Order: 027 Contract ID: 87-C087-051 Primary County: TAYLOR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200 ACRE	2500.00000	3000.00	2204.85000	2645.82		
0210 2602-0000020 SILT FENCE	645.000 LF	3.00000	1935.00	2.20000	1419.00		
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	115.000 LF	4.00000	460.00	2.20000	253.00		
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	760.000 LF	0.20000	152.00	1.10000	836.00		
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	390.000 LF	3.00000	1170.00	3.31000	1290.90		
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		$	513,220.66	$	594,196.56	$	
CONTRACT TOTALS		$	513,220.66	$	594,196.56	$	

Bid Order: 028
Letting Date: 151215 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 105 WORK DAYS Late Start Date: 05/30/16

Contract ID: 92-C092-083

Primary County: WASHINGTON
Established DBE Goal: 4.00 %

Project: BRS-C092(83)--60-92
Work Type: BRIDGE AND APPROACHES - PPCB
County: WASHINGTON Prj Awd Amt: $937,673.79
Route: G38
Location: G38: OVER DUTCH CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 937,673.79	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 968,030.78	103.23 %
3	MU181	MUSCATINE BRIDGE CO., INC.	$ 1,152,173.75	122.87 %

Bid Order: 028 Contract ID: 92-C092-083 Primary County: WASHINGTON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.200	ACRE	5500.00000	6600.00	5500.00000	6600.00	12500.00000	15000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1972.000	CY	11.50000	22678.00	11.50000	22678.00	16.00000	31552.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1572.000	CY	6.00000	9432.00	6.00000	9432.00	10.00000	15720.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	6180.000	CY	4.50000	27810.00	4.50000	27810.00	10.00000	61800.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1500.000	CY	11.00000	16500.00	11.00000	16500.00	8.00000	12000.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	100.000	TON	25.30000	2530.00	25.30000	2530.00	25.00000	2500.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.900	STA	450.00000	1755.00	450.00000	1755.00	350.00000	1365.00
0080 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	387.400	SY	110.00000	42614.00	145.00000	56173.00	135.00000	52299.00
0090 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	228.000	SY	80.00000	18240.00	64.00000	14592.00	90.00000	20520.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	85000.00000	85000.00	38500.00000	38500.00	122600.00000	122600.00
0110 2402-2720000 EXCAVATION, CLASS 20	138.000	CY	35.00000	4830.00	35.00000	4830.00	15.00000	2070.00
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	248.500	CY	625.00000	155312.50	740.00000	183890.00	580.00000	144130.00
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	61920.000	LB	0.97000	60062.40	1.10000	68112.00	1.00000	61920.00
0140 2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	10.000	EACH	8500.00000	85000.00	10500.00000	105000.00	6865.00000	68650.00
0150 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	5.000	EACH	9500.00000	47500.00	13000.00000	65000.00	8305.00000	41525.00
0160 2408-7800000 STRUCTURAL STEEL	3149.000	LB	3.00000	9447.00	2.00000	6298.00	3.25000	10234.25
0170 2414-6424124 CONCRETE OPEN RAILING, TL-4	361.700	LF	85.00000	30744.50	90.00000	32553.00	65.00000	23510.50

Bid Order: 028 Contract ID: 92-C092-083 Primary County: WASHINGTON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0180 2501-0201057 PILES, STEEL, HP 10 X 57	450.000	LF	45.00000	20250.00	44.00000	19800.00	42.00000	18900.00
0190 2501-0201473 PILES, STEEL, HP 14 X 73	480.000	LF	47.00000	22560.00	46.00000	22080.00	55.00000	26400.00
0200 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	276.000	LF	100.00000	27600.00	115.00000	31740.00	140.00000	38640.00
0210 2501-6335010 PREBORED HOLES	120.000	LF	45.00000	5400.00	71.00000	8520.00	50.00000	6000.00
0220 2502-4388106 INTAKE, STANDPIPE, 6 IN., AS PER PLAN	1.000	EACH	575.00000	575.00	575.00000	575.00	550.00000	550.00
0230 2502-4388108 INTAKE, STANDPIPE, 8 IN., AS PER PLAN	1.000	EACH	640.00000	640.00	640.00000	640.00	575.00000	575.00
0240 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	20.000	LF	28.00000	560.00	28.00000	560.00	50.00000	1000.00
0250 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	250.000	LF	16.50000	4125.00	16.50000	4125.00	42.00000	10500.00
0260 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	350.000	LF	20.30000	7105.00	20.30000	7105.00	44.00000	15400.00
0270 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	500.00000	1000.00	500.00000	1000.00	600.00000	1200.00
0280 2503-0200342 STORM SEWER ABANDONMENT, FILL AND PLUG, GREATER THAN 36 IN. DIA.	98.000	LF	28.00000	2744.00	28.00000	2744.00	100.00000	9800.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	12.00000	3000.00	10.00000	2500.00	6.00000	1500.00
0300 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1825.00000	7300.00	1825.00000	7300.00	1828.00000	7312.00
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
0320 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1825.00000	7300.00	1825.00000	7300.00	1825.00000	7300.00
0330 2507-3250005 ENGINEERING FABRIC	1980.000	SY	2.50000	4950.00	2.50000	4950.00	4.00000	7920.00
0340 2507-6800061 REVETMENT, CLASS E	1345.000	TON	37.50000	50437.50	37.50000	50437.50	40.00000	53800.00
0350 2510-6745850 REMOVAL OF PAVEMENT	646.000	SY	10.68000	6899.28	10.68000	6899.28	20.00000	12920.00
0360 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00

Bid Order: 028 Contract ID: 92-C092-083 Primary County: WASHINGTON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.000	STA	75.00000	675.00	75.00000	675.00	75.00000	675.00
0380 2528-8445110 TRAFFIC CONTROL		LUMP	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0390 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00	94500.00000	94500.00	185500.00000	185500.00
0400 2599-9999009 ('LINEAR FEET' ITEM) Earth Coring; 6 @ 6.6' & 6 @ 2.7'	55.800	LF	350.96000	19583.57	145.00000	8091.00	150.00000	8370.00
0410 2599-9999009 ('LINEAR FEET' ITEM) Rock Coring; 6 @ 6 5' & 6 @ 5.5'	72.000	LF	346.57000	24953.04	145.00000	10440.00	510.00000	36720.00
0420 2601-2634100 MULCHING	2.700	ACRE	800.00000	2160.00	700.00000	1890.00	700.00000	1890.00
0430 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.700	ACRE	1200.00000	3240.00	900.00000	2430.00	900.00000	2430.00
0440 2602-0000020 SILT FENCE	805.000	LF	1.80000	1449.00	2.00000	1610.00	2.00000	1610.00
0450 2602-0000030 SILT FENCE FOR DITCH CHECKS	97.000	LF	4.00000	388.00	2.00000	194.00	2.00000	194.00
0460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	902.000	LF	1.00000	902.00	1.00000	902.00	1.00000	902.00
0470 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	790.000	LF	1.80000	1422.00	3.00000	2370.00	3.00000	2370.00
0480 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0490 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	937,673.79	$	968,030.78	$	1,152,173.75
CONTRACT TOTALS			$	937,673.79	$	968,030.78	$	1,152,173.75

Bid Order: 029
Letting Date: 151215 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CUNNINGHAM-REIS CO.
Contract Period: 60 WORK DAYS Late Start Date: 08/01/16

Contract ID: 93-C093-077

Primary County: WAYNE
Established DBE Goal: 4.00 %

Project: BROS-C093(77)--8J-93
Work Type: BRIDGE REPLACEMENT - CCS
County: WAYNE Prj Awd Amt: $544,632.40
Route: CEDAR
Location: ON CEDAR, OVER MEDICINE CREEK, FROM NW1/4 OF SECTION 16 EAST 0.5 MILES TO 95TH STREET AT S16 T67 R22

CUNNINGHAM-REIS CO.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 544,632.40	100.00 %
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 557,424.80	102.34 %

Bid Order: 029 Contract ID: 93-C093-077 Primary County: WAYNE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020	559.000	CY	10.00000	5590.00	12.00000	6708.00		
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625		LUMP	20000.00000	20000.00	18500.00000	18500.00		
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	50.000	CY	40.00000	2000.00	45.00000	2250.00		
EXCAVATION, CLASS 20								
0040 2402-2721000	104.000	CY	60.00000	6240.00	80.00000	8320.00		
EXCAVATION, CLASS 21								
0050 2403-0100010	314.800	CY	590.00000	185732.00	615.00000	193602.00		
STRUCTURAL CONCRETE (BRIDGE)								
0060 2404-7775000	70080.000	LB	0.73000	51158.40	0.91000	63772.80		
REINFORCING STEEL								
0070 2414-6424124	262.000	LF	65.00000	17030.00	80.00000	20960.00		
CONCRETE OPEN RAILING, TL-4								
0080 2501-0201042	2600.000	LF	36.00000	93600.00	42.00000	109200.00		
PILES, STEEL, HP 10 X 42								
0090 2501-5478042	418.000	LF	100.00000	41800.00	85.00000	35530.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0100 2505-4008400	4.000	EACH	1900.00000	7600.00	2000.00000	8000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0110 2505-4021010	4.000	EACH	300.00000	1200.00	225.00000	900.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0120 2505-4021700	4.000	EACH	1900.00000	7600.00	2000.00000	8000.00		
STEEL BEAM GUARDRAIL END TERMINAL								
0130 2507-3250005	532.000	SY	3.50000	1862.00	3.50000	1862.00		
ENGINEERING FABRIC								
0140 2507-6800061	562.000	TON	45.00000	25290.00	70.00000	39340.00		
REVETMENT, CLASS E								
0150 2518-6910000	2.000	EACH	400.00000	800.00	200.00000	400.00		
SAFETY CLOSURE								
0160 2528-8445110		LUMP	5000.00000	5000.00	2500.00000	2500.00		
TRAFFIC CONTROL								
0170 2533-4980005		LUMP	65000.00000	65000.00	30000.00000	30000.00		
MOBILIZATION								
0180 2555-0000010		LUMP	2000.00000	2000.00	2700.00000	2700.00		
DELIVER AND STOCKPILE SALVAGED MATERIAL								

Bid Order: 029 Contract ID: 93-C093-077 Primary County: WAYNE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2601-2634100 MULCHING	0.500	ACRE	3000.00000	1500.00	3000.00000	1500.00		
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2500.00000	1250.00	2500.00000	1250.00		
0210 2602-0000020 SILT FENCE	200.000	LF	1.90000	380.00	1.75000	350.00		
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	2.00000	200.00	1.80000	180.00		
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.00000	800.00	3.00000	600.00		
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
SECTION TOTALS			$	544,632.40	$	557,424.80	$	
CONTRACT TOTALS			$	544,632.40	$	557,424.80	$	

Bid Order: 030
Contract ID: 93-0651-027
Primary County: WAYNE
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/15/16

Project: BRFN-065-1(27)--39-93
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: WAYNE Prj Awd Amt: $779,442.00
Route: U.S. 65
Location: OVER SMALL STREAM 0.1 MILE S. OF CO. RD. J-46

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 779,442.00	100.00 %
2	MU181	MUSCATINE BRIDGE CO., INC.	$ 886,566.74	113.74 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 887,529.10	113.86 %

Bid Order: 030 Contract ID: 93-0651-027 Primary County: WAYNE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; TWIN 12'-0 X 10'-0 X 82'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425071 SPECIAL BACKFILL	100.000	CY	65.00000	6500.00	88.00000	8800.00	68.00000	6800.00
0020 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	45000.00000	45000.00	27800.00000	27800.00	70000.00000	70000.00
0030 2402-2720000 EXCAVATION, CLASS 20	1130.000	CY	14.00000	15820.00	24.00000	27120.00	24.00000	27120.00
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	364.100	CY	545.00000	198434.50	622.00000	226470.20	500.00000	182050.00
0050 2404-7775000 REINFORCING STEEL	55556.000	LB	1.50000	83334.00	1.33000	73889.48	1.50000	83334.00
0060 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	4650.00000	4650.00	5000.00000	5000.00
0070 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00	102100.00000	102100.00	70000.00000	70000.00
0080 2590-0000020 PROJECT MANAGEMENT		LUMP	5000.00000	5000.00	41100.00000	41100.00	30000.00000	30000.00
SECTION TOTALS			$	385,088.50	$	511,929.68	$	474,304.00
SECTION 0002 ROADWAY ITEMS								
0090 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	4500.00000	1800.00	10000.00000	4000.00	2500.00000	1000.00
0100 2102-0425070 SPECIAL BACKFILL	574.300	TON	45.00000	25843.50	45.00000	25843.50	50.00000	28715.00
0110 2102-2625000 EMBANKMENT-IN-PLACE	720.000	CY	12.00000	8640.00	18.00000	12960.00	31.00000	22320.00
0120 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	289.000	CY	11.00000	3179.00	10.00000	2890.00	9.00000	2601.00
0130 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	350.00000	3500.00	99.00000	990.00	56.00000	560.00
0140 2102-2713090 EXCAVATION, CLASS 13, WASTE	774.000	CY	22.00000	17028.00	15.00000	11610.00	14.00000	10836.00
0150 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	514.000	CY	9.00000	4626.00	10.00000	5140.00	9.00000	4626.00
0160 2121-7425010 GRANULAR SHOULDERS, TYPE A	53.900	TON	55.00000	2964.50	55.00000	2964.50	61.00000	3287.90
0170 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	24.400	SY	200.00000	4880.00	150.00000	3660.00	166.00000	4050.40

Bid Order: 030 Contract ID: 93-0651-027 Primary County: WAYNE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0180 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	425.000	SY	100.00000	42500.00	72.00000	30600.00	80.00000	34000.00
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.300	STA	700.00000	4410.00	200.00000	1260.00	600.00000	3780.00
0200 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	39.800	TON	300.00000	11940.00	250.00000	9950.00	276.00000	10984.80
0210 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	32.300	TON	300.00000	9690.00	250.00000	8075.00	276.00000	8914.80
0220 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	16.100	TON	300.00000	4830.00	250.00000	4025.00	276.00000	4443.60
0230 2303-0245828 ASPHALT BINDER, PG 58-28	5.300	TON	1200.00000	6360.00	1000.00000	5300.00	1110.00000	5883.00
0240 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5000.00000	5000.00	9600.00000	9600.00	4000.00000	4000.00
0250 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	45000.00000	45000.00	47700.00000	47700.00	40000.00000	40000.00
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	269.000	LF	7.00000	1883.00	10.00000	2690.00	30.00000	8070.00
0270 2506-4984000 FLOWABLE MORTAR	209.600	CY	210.00000	44016.00	250.00000	52400.00	150.00000	31440.00
0280 2507-3250005 ENGINEERING FABRIC	661.000	SY	2.00000	1322.00	3.00000	1983.00	3.50000	2313.50
0290 2507-6800061 REVETMENT, CLASS E	862.000	TON	46.00000	39652.00	55.00000	47410.00	48.00000	41376.00
0300 2510-6745850 REMOVAL OF PAVEMENT	62.700	SY	45.00000	2821.50	40.00000	2508.00	35.00000	2194.50
0310 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	100.00000	400.00	115.00000	460.00
0320 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	100.000	LF	20.00000	2000.00	20.00000	2000.00	24.00000	2400.00
0330 2519-3280000 FENCE, FIELD	334.000	LF	7.00000	2338.00	6.00000	2004.00	7.00000	2338.00
0340 2519-3300400 FIELD FENCE BRACE PANELS	24.000	EACH	150.00000	3600.00	150.00000	3600.00	166.00000	3984.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.800	STA	75.00000	1485.00	84.16000	1666.37	93.00000	1841.40

Bid Order: 030 Contract ID: 93-0651-027 Primary County: WAYNE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0360 2527-9263180 PAVEMENT MARKINGS REMOVED	19.800	STA	75.00000	1485.00	56.55000	1119.69	64.00000	1267.20
0370 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	400.000	LF	20.00000	8000.00	16.92000	6768.00	24.00000	9600.00
0380 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	4500.00000	9000.00	2500.00000	5000.00	16000.00000	32000.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	4400.00000	4400.00	6000.00000	6000.00
0400 2528-8445113 FLAGGERS	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
0410 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	13500.00000	13500.00	30000.00000	30000.00
0420 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	800.00000	3200.00	900.00000	3600.00
0430 2599-9999005 ('EACH' ITEM) PVMT CORR. - MOB. AND TRAFFIC CONTROL	1.000	EACH	1000.00000	1000.00	10950.00000	10950.00	11100.00000	11100.00
0440 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	40.000	SQ	50.00000	2000.00	35.00000	1400.00	56.00000	2240.00
0450 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	8.000	MGAL	60.00000	480.00	60.00000	480.00	60.00000	480.00
0460 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0470 2602-0000020 SILT FENCE	800.000	LF	2.00000	1600.00	2.50000	2000.00	2.75000	2200.00
0480 2602-0000050 SILT BASINS	8.000	EACH	250.00000	2000.00	100.00000	800.00	560.00000	4480.00
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	800.000	LF	1.00000	800.00	1.00000	800.00	1.10000	880.00
0500 2602-0000080 REMOVAL OF SILT BASINS	4.000	EACH	250.00000	1000.00	50.00000	200.00	370.00000	1480.00
0510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000	LF	1.00000	80.00	0.50000	40.00	1.10000	88.00
0520 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	28.00000	8400.00	35.00000	10500.00	31.00000	9300.00
0530 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	150.000	LF	10.00000	1500.00	1.00000	150.00	11.00000	1650.00

Bid Order: 030 Contract ID: 93-0651-027 Primary County: WAYNE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0540 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	5.00000	1000.00	6.50000	1300.00	7.25000	1450.00
0550 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.00000	1000.00	7.50000	1500.00	8.25000	1650.00
0560 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	1.00000	400.00	1.10000	440.00
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0580 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	394,353.50	$	374,637.06	$	413,225.10
CONTRACT TOTALS		$	779,442.00	$	886,566.74	$	887,529.10

Bid Order: 031
Letting Date: 151215 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/11/16

Contract ID: 99-0034-038

Primary County: WRIGHT
No Established DBE Goal

Project: BRFN-003-4(38)--39-99
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: WRIGHT Prj Awd Amt: $575,981.55
Route: IOWA 3
Location: IOWA 3 OVER LITTLE EAGLE CREEK 2.9 MILES W. OF CO. RD. R-38

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 575,981.55	100.00 %
2	MI321	MIDWEST CONTRACTING, LLC	$ 647,713.91	112.45 %

Bid Order: 031 Contract ID: 99-0034-038 Primary County: WRIGHT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0010 2102-0425071 SPECIAL BACKFILL	140.000	CY						
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP						
0030 2402-2720000 EXCAVATION, CLASS 20	1420.000	CY						
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	416.300	CY						
0050 2404-7775000 REINFORCING STEEL	63579.000	LB						
SECTION TOTALS			$		$		$	
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: PRECAST RCB BID THIS OPTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0060 2102-0425071 SPECIAL BACKFILL	202.000	CY	37.00000	7474.00	45.00000	9090.00		
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	8000.00000	8000.00	9500.00000	9500.00		
0080 2402-2720000 EXCAVATION, CLASS 20	1420.000	CY	9.00000	12780.00	7.55000	10721.00		
0090 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	264.000	LF	885.00000	233640.00	900.00000	237600.00		
0100 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	4.000	EACH	18300.00000	73200.00	25000.00000	100000.00		
0110 2506-4984000 FLOWABLE MORTAR	33.000	CY	200.00000	6600.00	150.00000	4950.00		
SECTION TOTALS			$	341,694.00	$	371,861.00	$	
SECTION 0003 ROADWAY ITEMS								
0120 2101-0850001 CLEARING AND GRUBBING	1.200	ACRE	4500.00000	5400.00	3000.00000	3600.00		
0130 2102-2625000 EMBANKMENT-IN-PLACE	1283.000	CY	12.50000	16037.50	12.00000	15396.00		
0140 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1913.000	CY	6.00000	11478.00	6.85000	13104.05		

Bid Order: 031 Contract ID: 99-0034-038 Primary County: WRIGHT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	26.00000	650.00	15.00000	375.00		
0160 2102-4560000 LOCATING TILE LINES	4.000	STA	225.00000	900.00	250.00000	1000.00		
0170 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	598.100	CY	7.00000	4186.70	6.55000	3917.56		
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	914.000	CY	6.75000	6169.50	6.85000	6260.90		
0190 2107-0875100 COMPACTION WITH MOISTURE CONTROL	2755.000	CY	1.75000	4821.25	1.75000	4821.25		
0200 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3600.00000	3600.00	2500.00000	2500.00		
0210 2402-0425040 FLOODED BACKFILL	818.000	CY	35.50000	29039.00	48.00000	39264.00		
0220 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2950.00000	2950.00	6500.00000	6500.00		
0230 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	310.00000	620.00	250.00000	500.00		
0240 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	173.000	LF	31.50000	5449.50	35.00000	6055.00		
0250 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	2300.00000	2300.00	1500.00000	1500.00		
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000	LF	6.00000	1560.00	6.00000	1560.00		
0270 2506-4984000 FLOWABLE MORTAR	358.000	CY	126.00000	45108.00	125.00000	44750.00		
0280 2507-3250005 ENGINEERING FABRIC	950.100	SY	3.00000	2850.30	3.00000	2850.30		
0290 2507-6800061 REVETMENT, CLASS E	957.000	TON	36.00000	34452.00	42.00000	40194.00		
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.240	STA	100.00000	824.00	825.00000	6798.00		
0310 2528-8445110 TRAFFIC CONTROL		LUMP	2300.00000	2300.00	1900.00000	1900.00		
0320 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00		
0330 2533-4980005 MOBILIZATION		LUMP	25200.00000	25200.00	45000.00000	45000.00		

Bid Order: 031 Contract ID: 99-0034-038 Primary County: WRIGHT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2601-2634100 MULCHING	2.000 ACRE	1500.00000	3000.00	800.00000	1600.00		
0350 2601-2636015 NATIVE GRASS SEEDING	1.000 ACRE	2200.00000	2200.00	1500.00000	1500.00		
0360 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000 ACRE	450.00000	450.00	700.00000	700.00		
0370 2602-0000020 SILT FENCE	1454.000 LF	1.75000	2544.50	1.75000	2544.50		
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1163.000 LF	0.10000	116.30	0.25000	290.75		
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	116.000 LF	1.00000	116.00	0.10000	11.60		
0400 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000 LF	30.00000	6000.00	35.00000	7000.00		
0410 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000 LF	10.00000	1000.00	10.00000	1000.00		
0420 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	790.000 LF	3.00000	2370.00	3.50000	2765.00		
0430 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	790.000 LF	0.50000	395.00	0.50000	395.00		
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0450 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	234,287.55	$	275,852.91	$	
CONTRACT TOTALS		$	575,981.55	$	647,713.91	$	

Bid Order: 101 Contract ID: 00-000S-655 Primary County: STATEWIDE
Letting Date: 151215 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by BLUFFS PAVING & UTILITY COMPANY. INC.
Contract Period: Completion Date: 08/19/16

Project: NHSN-000-S(655)--2R-00
Work Type: PCC SIDEWALK/TRAIL
County: STATEWIDE Prj Awd Amt: $775,621.50
Route: VARIOUS LOCATIONS
Location: IN AFTON AND LOGAN (ADA - DIST 4)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	$ 775,621.50	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 899,951.79	116.02 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 934,842.90	120.52 %
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 1,022,351.60	131.81 %

Bid Order: 101 Contract ID: 00-000S-655 Primary County: STATEWIDE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	160.000	UNIT	35.00000	5600.00	56.10000	8976.00	30.00000	4800.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	107.300	CY	24.50000	2628.85	28.22000	3028.01	75.00000	8047.50
0030 2111-8174100 GRANULAR SUBBASE	2756.700	SY	10.80000	29772.36	15.51000	42756.42	14.00000	38593.80
0040 2301-1012090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 9 IN.	34.500	SY	169.00000	5830.50	121.42000	4188.99	90.00000	3105.00
0050 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	20.000	LF	280.00000	5600.00	25.00000	500.00	150.00000	3000.00
0060 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	1365.00000	2730.00	300.00000	600.00	1500.00000	3000.00
0070 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	8.000	LF	100.00000	800.00	100.00000	800.00	85.00000	680.00
0080 2510-6745850 REMOVAL OF PAVEMENT	284.000	SY	20.25000	5751.00	13.48000	3828.32	15.00000	4260.00
0090 2511-6745900 REMOVAL OF SIDEWALK	5534.100	SY	7.00000	38738.70	17.71000	98008.91	14.00000	77477.40
0100 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	4356.200	SY	51.75000	225433.35	57.54000	250655.75	53.00000	230878.60
0110 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	1838.900	SY	68.50000	125964.65	105.96000	194849.84	60.00000	110334.00
0120 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	18.200	SY	82.25000	1496.95	128.45000	2337.79	66.00000	1201.20
0130 2511-7528101 DETECTABLE WARNINGS	816.000	SF	47.50000	38760.00	30.00000	24480.00	35.00000	28560.00
0140 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	907.000	LF	60.00000	54420.00	63.92000	57975.44	52.00000	47164.00
0150 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	894.300	SY	57.00000	50975.10	74.66000	66768.44	60.00000	53658.00
0160 2515-6745600 REMOVAL OF PAVED DRIVEWAY	461.100	SY	7.35000	3389.09	17.71000	8166.08	14.00000	6455.40
0170 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	375.00000	3000.00	400.00000	3200.00	500.00000	4000.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.750	STA	175.00000	1356.25	200.00000	1550.00	180.00000	1395.00

Bid Order: 101 Contract ID: 00-000S-655 Primary County: STATEWIDE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL		LUMP	9100.00000	9100.00	12000.00000	12000.00	25000.00000	25000.00
0200 2528-8445113 FLAGGERS	60.000	EACH	435.00000	26100.00	435.00000	26100.00	435.00000	26100.00
0210 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	50000.00000	50000.00	150000.00000	150000.00
0220 2599-9999005 ('EACH' ITEM) ADJUST HANDHOLE TO GRADE	3.000	EACH	630.00000	1890.00	400.00000	1200.00	1200.00000	3600.00
0230 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.900	ACRE	3280.00000	12792.00	5000.00000	19500.00	4000.00000	15600.00
0240 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.900	ACRE	940.00000	3666.00	3000.00000	11700.00	3500.00000	13650.00
0250 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.900	ACRE	570.00000	2223.00	500.00000	1950.00	3000.00000	11700.00
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5553.000	LF	2.60000	14437.80	0.50000	2776.50	9.00000	49977.00
0270 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5553.000	LF	0.30000	1665.90	0.10000	555.30	2.00000	11106.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	775,621.50	$	899,951.79	$	934,842.90
CONTRACT TOTALS			$	775,621.50	$	899,951.79	$	934,842.90

Bid Order: 101 Contract ID: 00-000S-655 Primary County: STATEWIDE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	160.000	UNIT	45.00000	7200.00				
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	107.300	CY	125.00000	13412.50				
0030 2111-8174100 GRANULAR SUBBASE	2756.700	SY	10.00000	27567.00				
0040 2301-1012090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 9 IN.	34.500	SY	120.00000	4140.00				
0050 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	20.000	LF	250.00000	5000.00				
0060 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	1650.00000	3300.00				
0070 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	8.000	LF	100.00000	800.00				
0080 2510-6745850 REMOVAL OF PAVEMENT	284.000	SY	17.00000	4828.00				
0090 2511-6745900 REMOVAL OF SIDEWALK	5534.100	SY	14.00000	77477.40				
0100 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	4356.200	SY	48.00000	209097.60				
0110 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	1838.900	SY	55.00000	101139.50				
0120 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	18.200	SY	75.00000	1365.00				
0130 2511-7528101 DETECTABLE WARNINGS	816.000	SF	80.00000	65280.00				
0140 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	907.000	LF	45.00000	40815.00				
0150 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	894.300	SY	54.00000	48292.20				
0160 2515-6745600 REMOVAL OF PAVED DRIVEWAY	461.100	SY	14.00000	6455.40				
0170 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	500.00000	4000.00				
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.750	STA	450.00000	3487.50				

Bid Order: 101 Contract ID: 00-000S-655 Primary County: STATEWIDE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL		LUMP	60000.00000	60000.00				
0200 2528-8445113 FLAGGERS	60.000	EACH	435.00000	26100.00				
0210 2533-4980005 MOBILIZATION		LUMP	245000.00000	245000.00				
0220 2599-9999005 ('EACH' ITEM) ADJUST HANDHOLE TO GRADE	3.000	EACH	250.00000	750.00				
0230 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.900	ACRE	3000.00000	11700.00				
0240 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.900	ACRE	2500.00000	9750.00				
0250 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.900	ACRE	2000.00000	7800.00				
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5553.000	LF	5.00000	27765.00				
0270 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5553.000	LF	1.50000	8329.50				
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,022,351.60	$		$	
CONTRACT TOTALS			$	1,022,351.60	$		$	

Bid Order: 102
Contract ID: 00-000S-656
Primary County: STATEWIDE
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HEUER CONSTRUCTION, INC.
Contract Period: Completion Date: 08/19/16

Project: NHSN-000-S(656)--2R-00
Work Type: PCC SIDEWALK/TRAIL
County: STATEWIDE Prj Awd Amt: $1,230,415.53
Route: VARIOUS LOCATIONS
Location: IN CONESVILLE / HUMESTON / KINROSS / SOUTH ENGLISH / WAYLAND / WEST LIBERTY (ADA - DIST 5)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE550	HEUER CONSTRUCTION, INC.	$ 1,230,415.53	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 1,292,900.90	105.07 %
3	DE157	DELONG CONSTRUCTION, INC.	$ 1,344,430.50	109.26 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 1,715,209.50	139.40 %

Bid Order: 102 Contract ID: 00-000S-656 Primary County: STATEWIDE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	567.000	UNIT	15.07000	8544.69	50.00000	28350.00	53.00000	30051.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	270.000	CY	15.07000	4068.90	25.00000	6750.00	47.00000	12690.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	254.400	CY	21.60000	5495.04	25.00000	6360.00	47.00000	11956.80
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2538.600	CY	32.40000	82250.64	48.00000	121852.80	51.00000	129468.60
0050 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	225.00000	675.00	300.00000	900.00	600.00000	1800.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	143.000	TON	28.80000	4118.40	30.00000	4290.00	39.00000	5577.00
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	9000.00000	9000.00	2000.00000	2000.00	2000.00000	2000.00
0080 2402-2720000 EXCAVATION, CLASS 20	29.000	CY	32.40000	939.60	75.00000	2175.00	85.00000	2465.00
0090 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.500	CY	1305.00000	5872.50	1500.00000	6750.00	620.00000	2790.00
0100 2404-7775000 REINFORCING STEEL	268.000	LB	0.81000	217.08	3.00000	804.00	7.00000	1876.00
0110 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	540.00000	540.00	1700.00000	1700.00	1290.00000	1290.00
0120 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	61.000	LF	70.20000	4282.20	100.00000	6100.00	69.00000	4209.00
0130 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	540.00000	1080.00	1700.00000	3400.00	1290.00000	2580.00
0140 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	6.000	LF	648.00000	3888.00	170.00000	1020.00	375.00000	2250.00
0150 2435-0250104 INTAKE, SW-501, TOP ONLY	1.000	EACH	3510.00000	3510.00	3200.00000	3200.00	2750.00000	2750.00
0160 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1386.00000	1386.00	2000.00000	2000.00	2970.00000	2970.00
0170 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	540.00000	1080.00	1000.00000	2000.00	2720.00000	5440.00
0180 2510-6745850 REMOVAL OF PAVEMENT	120.700	SY	21.60000	2607.12	35.00000	4224.50	43.00000	5190.10

Bid Order: 102 Contract ID: 00-000S-656 Primary County: STATEWIDE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0190 2511-6745900 REMOVAL OF SIDEWALK	4357.500	SY	13.50000	58826.25	9.00000	39217.50	13.00000	56647.50
0200 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	5345.200	SY	70.20000	375233.04	63.00000	336747.60	51.00000	272605.20
0210 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	865.100	SY	80.73000	69839.52	80.00000	69208.00	65.00000	56231.50
0220 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	11.700	SY	108.00000	1263.60	115.00000	1345.50	275.00000	3217.50
0230 2511-7528101 DETECTABLE WARNINGS	550.000	SF	37.80000	20790.00	35.00000	19250.00	38.00000	20900.00
0240 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1954.300	SY	68.40000	133674.12	70.00000	136801.00	65.00000	127029.50
0250 2515-6745600 REMOVAL OF PAVED DRIVEWAY	810.600	SY	9.00000	7295.40	10.00000	8106.00	25.00000	20265.00
0260 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	36.600	CY	1188.00000	43480.80	1000.00000	36600.00	990.00000	36234.00
0270 2518-6910000 SAFETY CLOSURE	130.000	EACH	27.00000	3510.00	70.00000	9100.00	25.00000	3250.00
0280 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000	EACH	2700.00000	2700.00	5000.00000	5000.00	5000.00000	5000.00
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	15.000	EACH	540.00000	8100.00	150.00000	2250.00	600.00000	9000.00
0300 2526-8285000 CONSTRUCTION SURVEY		LUMP	27000.00000	27000.00	20000.00000	20000.00	23500.00000	23500.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.620	STA	90.00000	3115.80	100.00000	3462.00	100.00000	3462.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	14310.00000	14310.00	40000.00000	40000.00	15900.00000	15900.00
0330 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
0340 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1023.600	SY	118.80000	121603.68	105.00000	107478.00	78.00000	79840.80
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	84.000	EACH	216.00000	18144.00	270.00000	22680.00	1300.00000	109200.00
0360 2533-4980005 MOBILIZATION		LUMP	27000.00000	27000.00	60000.00000	60000.00	60000.00000	60000.00
0370 2599-9999005 ('EACH' ITEM) APRONS, UNCLASSIFIED, 12 IN. DIA.	1.000	EACH	432.00000	432.00	1600.00000	1600.00	1150.00000	1150.00

Bid Order: 102 Contract ID: 00-000S-656 Primary County: STATEWIDE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0380 2599-9999005 ('EACH' ITEM) REMOVE AND RESET STONE MONUMENT	2.000 EACH	1890.00000	3780.00	2400.00000	4800.00	5250.00000	10500.00
0390 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, UNCLASSIFIED ENTRANCE PIPE,	4.000 LF	534.60000	2138.40	350.00000	1400.00	365.00000	1460.00
0400 2599-9999009 ('LINEAR FEET' ITEM) STEEL STAIR HANDRAIL	18.700 LF	112.50000	2103.75	270.00000	5049.00	145.00000	2711.50
0410 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.100 ACRE	2700.00000	8370.00	5000.00000	15500.00	6700.00000	20770.00
0420 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.100 ACRE	2700.00000	8370.00	5000.00000	15500.00	10000.00000	31000.00
0430 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.100 ACRE	2700.00000	8370.00	5000.00000	15500.00	3975.00000	12322.50
0440 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	8980.000 LF	3.60000	32328.00	3.00000	26940.00	4.00000	35920.00
0450 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	8980.000 LF	0.90000	8082.00	0.50000	4490.00	2.00000	17960.00
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	15.000 EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	30.000 EACH	1000.00000	30000.00	1000.00000	30000.00	1000.00000	30000.00
SECTION TOTALS		$	1,230,415.53	$	1,292,900.90	$	1,344,430.50
CONTRACT TOTALS		$	1,230,415.53	$	1,292,900.90	$	1,344,430.50

Bid Order: 102 Contract ID: 00-000S-656 Primary County: STATEWIDE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	567.000	UNIT	100.00000	56700.00				
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	270.000	CY	200.00000	54000.00				
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	254.400	CY	40.00000	10176.00				
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2538.600	CY	65.00000	165009.00				
0050 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	500.00000	1500.00				
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	143.000	TON	37.00000	5291.00				
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2500.00000	2500.00				
0080 2402-2720000 EXCAVATION, CLASS 20	29.000	CY	50.00000	1450.00				
0090 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.500	CY	2500.00000	11250.00				
0100 2404-7775000 REINFORCING STEEL	268.000	LB	2.75000	737.00				
0110 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1000.00000	1000.00				
0120 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	61.000	LF	150.00000	9150.00				
0130 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	450.00000	900.00				
0140 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	6.000	LF	103.00000	618.00				
0150 2435-0250104 INTAKE, SW-501, TOP ONLY	1.000	EACH	3000.00000	3000.00				
0160 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	3000.00000	3000.00				
0170 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	1000.00000	2000.00				
0180 2510-6745850 REMOVAL OF PAVEMENT	120.700	SY	30.00000	3621.00				

Bid Order: 102 Contract ID: 00-000S-656 Primary County: STATEWIDE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2511-6745900 REMOVAL OF SIDEWALK	4357.500	SY	20.00000	87150.00				
0200 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	5345.200	SY	70.00000	374164.00				
0210 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	865.100	SY	80.00000	69208.00				
0220 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	11.700	SY	85.00000	994.50				
0230 2511-7528101 DETECTABLE WARNINGS	550.000	SF	40.00000	22000.00				
0240 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1954.300	SY	80.00000	156344.00				
0250 2515-6745600 REMOVAL OF PAVED DRIVEWAY	810.600	SY	30.00000	24318.00				
0260 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	36.600	CY	2500.00000	91500.00				
0270 2518-6910000 SAFETY CLOSURE	130.000	EACH	100.00000	13000.00				
0280 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000	EACH	5000.00000	5000.00				
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	15.000	EACH	200.00000	3000.00				
0300 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00				
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.620	STA	300.00000	10386.00				
0320 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00				
0330 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00				
0340 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1023.600	SY	150.00000	153540.00				
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	84.000	EACH	300.00000	25200.00				
0360 2533-4980005 MOBILIZATION		LUMP	160000.00000	160000.00				
0370 2599-9999005 ('EACH' ITEM) APRONS, UNCLASSIFIED, 12 IN. DIA.	1.000	EACH	400.00000	400.00				

Bid Order: 102 Contract ID: 00-000S-656 Primary County: STATEWIDE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 2599-9999005 ('EACH' ITEM) REMOVE AND RESET STONE MONUMENT	2.000 EACH	500.00000	1000.00				
0390 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, UNCLASSIFIED ENTRANCE PIPE,	4.000 LF	95.00000	380.00				
0400 2599-9999009 ('LINEAR FEET' ITEM) STEEL STAIR HANDRAIL	18.700 LF	220.00000	4114.00				
0410 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.100 ACRE	4000.00000	12400.00				
0420 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.100 ACRE	4000.00000	12400.00				
0430 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.100 ACRE	4000.00000	12400.00				
0440 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	8980.000 LF	2.00000	17960.00				
0450 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	8980.000 LF	0.05000	449.00				
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	15.000 EACH	500.00000	7500.00				
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	30.000 EACH	1000.00000	30000.00				
SECTION TOTALS		$	1,715,209.50	$		$	
CONTRACT TOTALS		$	1,715,209.50	$		$	

Bid Order: 103
Contract ID: 00-000S-657
Primary County: STATEWIDE
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: Completion Date: 08/19/16

Project: NHSN-000-S(657)--2R-00
Work Type: PCC SIDEWALK/TRAIL
County: STATEWIDE Prj Awd Amt: $248,189.10
Route: VARIOUS LOCATIONS
Location: IN ANDREW AND RIVERDALE (ADA - DIST 6)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 248,189.10	100.00 %

Bid Order: 103 Contract ID: 00-000S-657 Primary County: STATEWIDE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4.000	CY	100.00000	400.00				
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	20.000	CY	80.00000	1600.00				
0030 2510-6745850 REMOVAL OF PAVEMENT	49.100	SY	80.00000	3928.00				
0040 2511-6745900 REMOVAL OF SIDEWALK	497.800	SY	14.00000	6969.20				
0050 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	503.200	SY	84.00000	42268.80				
0060 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	81.800	SY	106.00000	8670.80				
0070 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	175.900	SY	118.00000	20756.20				
0080 2511-7528101 DETECTABLE WARNINGS	170.000	SF	35.00000	5950.00				
0090 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	175.000	LF	80.00000	14000.00				
0100 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	48.500	SY	85.00000	4122.50				
0110 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	335.000	SY	90.00000	30150.00				
0120 2515-6745600 REMOVAL OF PAVED DRIVEWAY	470.800	SY	12.00000	5649.60				
0130 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	250.00000	250.00				
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00				
0150 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00				
0160 2528-8445113 FLAGGERS	90.000	EACH	780.00000	70200.00				
0170 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
0180 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.200	ACRE	12000.00000	2400.00				
0190 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	12000.00000	2400.00				

Bid Order: 103 Contract ID: 00-000S-657 Primary County: STATEWIDE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.200 ACRE	12000.00000	2400.00				
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	74.000 LF	4.00000	296.00				
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	74.000 LF	1.00000	74.00				
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10.000 LF	4.00000	40.00				
0240 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	194.000 LF	5.00000	970.00				
0250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	194.000 LF	1.00000	194.00				
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	248,189.10	$		$	
CONTRACT TOTALS		$	248,189.10	$		$	

Bid Order: 104
Contract ID: 07-0202-708
Primary County: BLACK HAWK
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by BOULDER CONTRACTING, LLC.
Contract Period: 20 WORK DAYS Late Start Date: 09/19/16

Project: MP-020-2(708)230--76-07
Work Type: BRIDGE APPROACH REPAIR
County: BLACK HAWK Prj Awd Amt: $89,974.05
Route: U.S. 20
Location: AT KIMBALL AVE,, 0.5 MILE WEST OF IOWA 21 IN WATERLOO.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BO413	BOULDER CONTRACTING, LLC.	$ 89,974.05	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 104,349.62	115.97 %
3	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 106,109.62	117.93 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 123,124.42	136.84 %
5	HA760	HAWKEYE PAVING CORP.	$ 137,567.37	152.89 %
6	RI037	RICKLEFS EXCAVATING, LTD.	$ 149,829.62	166.52 %
7	CR334	CROELL AND SUBSIDIARY	$ 156,585.42	174.03 %
8	TA060	TAYLOR CONSTRUCTION, INC.	$ 169,909.62	188.84 %
9	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 173,697.85	193.05 %
10	DO140	DORMARK CONSTRUCTION CO.	$ 207,993.98	231.17 %

Bid Order: 104 Contract ID: 07-0202-708 Primary County: BLACK HAWK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2301-0690201 BRIDGE APPROACH, BR-201	360.000	SY	140.00000	50400.00	187.00000	67320.00	166.00000	59760.00
0020 2510-6745850 REMOVAL OF PAVEMENT	360.000	SY	15.00000	5400.00	10.00000	3600.00	17.00000	6120.00
0030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	83.850	STA	13.00000	1090.05	13.00000	1090.05	13.00000	1090.05
0040 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	25.000	STA	117.00000	2925.00	115.00000	2875.00	115.00000	2875.00
0050 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	127.00000	381.00	125.00000	375.00	125.00000	375.00
0060 2527-9263180 PAVEMENT MARKINGS REMOVED	84.240	STA	43.75000	3685.50	43.00000	3622.32	43.00000	3622.32
0070 2527-9263190 SYMBOLS AND LEGENDS REMOVED	3.000	EACH	130.00000	390.00	125.00000	375.00	125.00000	375.00
0080 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	425.000	LF	11.50000	4887.50	11.25000	4781.25	11.25000	4781.25
0090 2528-8445110 TRAFFIC CONTROL		LUMP	4575.00000	4575.00	4500.00000	4500.00	4500.00000	4500.00
0100 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1190.000	LF	7.00000	8330.00	6.90000	8211.00	6.90000	8211.00
0110 2533-4980005 MOBILIZATION		LUMP	4250.00000	4250.00	4000.00000	4000.00	10800.00000	10800.00
0120 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	915.00000	3660.00	900.00000	3600.00	900.00000	3600.00
SECTION TOTALS			$	89,974.05	$	104,349.62	$	106,109.62
CONTRACT TOTALS			$	89,974.05	$	104,349.62	$	106,109.62

Bid Order: 104 Contract ID: 07-0202-708 Primary County: BLACK HAWK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(6) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2301-0690201 BRIDGE APPROACH, BR-201	360.000	SY	199.00000	71640.00	225.00000	81000.00	120.00000	43200.00
0020 2510-6745850 REMOVAL OF PAVEMENT	360.000	SY	40.43000	14554.80	30.00000	10800.00	20.00000	7200.00
0030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	83.850	STA	13.00000	1090.05	13.00000	1090.05	13.00000	1090.05
0040 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	25.000	STA	115.00000	2875.00	115.00000	2875.00	115.00000	2875.00
0050 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
0060 2527-9263180 PAVEMENT MARKINGS REMOVED	84.240	STA	43.00000	3622.32	43.00000	3622.32	43.00000	3622.32
0070 2527-9263190 SYMBOLS AND LEGENDS REMOVED	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
0080 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	425.000	LF	11.25000	4781.25	12.00000	5100.00	11.25000	4781.25
0090 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	10000.00000	10000.00	4500.00000	4500.00
0100 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1190.000	LF	6.90000	8211.00	7.00000	8330.00	6.90000	8211.00
0110 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	10000.00000	10000.00	70000.00000	70000.00
0120 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3600.00	1000.00000	4000.00	900.00000	3600.00
SECTION TOTALS			$	123,124.42	$	137,567.37	$	149,829.62
CONTRACT TOTALS			$	123,124.42	$	137,567.37	$	149,829.62

Bid Order: 104 Contract ID: 07-0202-708 Primary County: BLACK HAWK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(8) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(9) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2301-0690201 BRIDGE APPROACH, BR-201	360.000	SY	259.76000	93513.60	295.00000	106200.00	275.00000	99000.00
0020 2510-6745850 REMOVAL OF PAVEMENT	360.000	SY	19.77000	7117.20	35.00000	12600.00	30.00000	10800.00
0030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	83.850	STA	13.00000	1090.05	13.00000	1090.05	22.50000	1886.63
0040 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	25.000	STA	115.00000	2875.00	115.00000	2875.00	120.00000	3000.00
0050 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	125.00000	375.00	125.00000	375.00	100.00000	300.00
0060 2527-9263180 PAVEMENT MARKINGS REMOVED	84.240	STA	43.00000	3622.32	43.00000	3622.32	28.00000	2358.72
0070 2527-9263190 SYMBOLS AND LEGENDS REMOVED	3.000	EACH	125.00000	375.00	125.00000	375.00	100.00000	300.00
0080 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	425.000	LF	11.25000	4781.25	11.25000	4781.25	12.50000	5312.50
0090 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	6180.00000	6180.00	10000.00000	10000.00
0100 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1190.000	LF	6.90000	8211.00	6.90000	8211.00	6.00000	7140.00
0110 2533-4980005 MOBILIZATION		LUMP	26525.00000	26525.00	20000.00000	20000.00	30000.00000	30000.00
0120 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
SECTION TOTALS			$	156,585.42	$	169,909.62	$	173,697.85
CONTRACT TOTALS			$	156,585.42	$	169,909.62	$	173,697.85

Bid Order: 104 Contract ID: 07-0202-708 Primary County: BLACK HAWK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2301-0690201 BRIDGE APPROACH, BR-201	360.000	SY	313.85000	112986.00				
0020 2510-6745850 REMOVAL OF PAVEMENT	360.000	SY	54.29000	19544.40				
0030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	83.850	STA	13.00000	1090.05				
0040 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	25.000	STA	115.00000	2875.00				
0050 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	125.00000	375.00				
0060 2527-9263180 PAVEMENT MARKINGS REMOVED	84.240	STA	43.00000	3622.32				
0070 2527-9263190 SYMBOLS AND LEGENDS REMOVED	3.000	EACH	125.00000	375.00				
0080 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	425.000	LF	11.25000	4781.25				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00				
0100 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1190.000	LF	6.90000	8211.00				
0110 2533-4980005 MOBILIZATION		LUMP	35233.96000	35233.96				
0120 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	3600.00000	14400.00				
SECTION TOTALS			$	207,993.98	$		$	
CONTRACT TOTALS			$	207,993.98	$		$	

Bid Order: 105
Contract ID: 16-C016-094
Primary County: CEDAR
Letting Date: 151215 10:00 A.M.
Established DBE Goal: 1.00 %
Letting Status: AWARD RECOMMENDED to CROELL AND SUBSIDIARY
Contract Period: 65 WORK DAYS Late Start Date: 06/13/16

Project: STP-S-C016(94)--5E-16
Work Type: PCC OVERLAY - UNBONDED
County: CEDAR Prj Awd Amt: $2,083,571.11
Route: X64
Location: ON X64, FROM CLARENCE CITY LIMITS NORTH 5 MILES TO JONES COU NTY LINE, S12 T82 R02

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR334	CROELL AND SUBSIDIARY	$ 2,083,571.11	100.00 %
2	MA225	MANATT'S, INC.	$ 2,242,983.67	107.65 %
3	CE099	CEDAR VALLEY CORP., LLC.	$ 2,273,719.52	109.12 %
4	FL120	FLYNN COMPANY, INC.	$ 2,288,129.20	109.81 %
5	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 2,294,736.02	110.13 %
6	ST780	STREB CONSTRUCTION CO., INC.	$ 2,396,001.23	114.99 %
7	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 3,069,025.16	147.29 %

Bid Order: 105 Contract ID: 16-C016-094 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, 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	27.900	CY	10.00000	279.00	50.00000	1395.00	20.00000	558.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	401.300	CY	15.00000	6019.50	26.00000	10433.80	17.92000	7191.30
0030 2115-0100000 MODIFIED SUBBASE	321.200	CY	20.00000	6424.00	32.00000	10278.40	31.25000	10037.50
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	23650.000	TON	10.50000	248325.00	9.75000	230587.50	10.50000	248325.00
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	203.400	CY	21.50000	4373.10	23.00000	4678.20	10.00000	2034.00
0060 2213-7100400 RELOCATION OF MAIL BOXES	10.000	EACH	250.00000	2500.00	300.00000	3000.00	200.00000	2000.00
0070 2213-8202080 BASE WIDENING, 8 IN. PORTLAND CEMENT CONCRETE	7325.200	SY	26.85000	196681.62	31.60000	231476.32	33.17000	242976.88
0080 2214-5145150 PAVEMENT SCARIFICATION	68488.000	SY	1.30000	89034.40	1.20000	82185.60	1.06000	72597.28
0090 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	117.000	SY	129.00000	15093.00	130.00000	15210.00	122.41000	14321.97
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4518.300	SY	24.50000	110698.35	34.50000	155881.35	38.61000	174451.56
0110 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	2562.000	EACH	1.00000	2562.00	1.00000	2562.00	1.00000	2562.00
0120 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	500.00000	1000.00	150.00000	300.00	10.00000	20.00
0130 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	13.000	TON	245.00000	3185.00	175.00000	2275.00	245.00000	3185.00
0140 2303-0246422 ASPHALT BINDER, PG 64-22	0.800	TON	520.00000	416.00	550.00000	440.00	520.00000	416.00
0150 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	13131.000	CY	61.00000	800991.00	72.00000	945432.00	59.64000	783132.84

Bid Order: 105 Contract ID: 16-C016-094 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0160 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	67534.900	SY	4.06000	274191.69	3.20000	216111.68	3.67000	247853.08
0170 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	180.000	TON	11.50000	2070.00	12.00000	2160.00	11.50000	2070.00
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	600.000	TON	11.50000	6900.00	13.00000	7800.00	11.50000	6900.00
0190 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	52786.000	EACH	1.00000	52786.00	1.00000	52786.00	1.00000	52786.00
0200 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	1.000	EACH	867.43000	867.43	1000.00000	1000.00	900.00000	900.00
0210 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	16.000	LF	60.00000	960.00	100.00000	1600.00	50.00000	800.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1000.000	LF	4.00000	4000.00	4.00000	4000.00	4.00000	4000.00
0230 2505-4008300 STEEL BEAM GUARDRAIL	900.000	LF	20.00000	18000.00	20.00000	18000.00	20.00000	18000.00
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1900.00000	15200.00	1900.00000	15200.00	1900.00000	15200.00
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1900.00000	15200.00	1900.00000	15200.00	1900.00000	15200.00
0260 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	14200.00000	14200.00	15000.00000	15000.00	18000.00000	18000.00
0270 2508-0970000 CONTAINMENT		LUMP	38000.00000	38000.00	38000.00000	38000.00	3000.00000	3000.00
0280 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
0290 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	11760.00000	11760.00	12000.00000	12000.00	16500.00000	16500.00
0300 2510-6745850 REMOVAL OF PAVEMENT	4588.200	SY	7.00000	32117.40	3.50000	16058.70	3.42000	15691.64
0310 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	107.300	SY	45.00000	4828.50	45.00000	4828.50	50.87000	5458.35
0320 2515-6745600 REMOVAL OF PAVED DRIVEWAY	39.700	SY	10.00000	397.00	25.00000	992.50	10.00000	397.00

Bid Order: 105 Contract ID: 16-C016-094 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
0330 2518-6910000 SAFETY CLOSURE	16.000	EACH	150.00000	2400.00	150.00000	2400.00	25.00000	400.00
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	34000.00000	34000.00	35000.00000	35000.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	818.070	STA	11.96000	9784.12	11.96000	9784.12	16.00000	13089.12
0360 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	100.00000	100.00	100.00000	100.00	200.00000	200.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	17000.00000	17000.00	19470.00000	19470.00
0380 2533-4980005 MOBILIZATION		LUMP	49600.00000	49600.00	50000.00000	50000.00	210444.00000	210444.00
0390 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	2800.00000	2800.00	10000.00000	10000.00	6006.00000	6006.00
0400 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	16.000	LF	3.00000	48.00	3.00000	48.00	5.00000	80.00
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	93.000	LF	3.00000	279.00	3.00000	279.00	5.00000	465.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	2,083,571.11	$	2,242,983.67	$	2,273,719.52
CONTRACT TOTALS			$	2,083,571.11	$	2,242,983.67	$	2,273,719.52

Bid Order: 105 Contract ID: 16-C016-094 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	27.900 CY	45.00000	1255.50	30.00000	837.00	50.00000	1395.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	401.300 CY	15.00000	6019.50	10.00000	4013.00	40.00000	16052.00
0030 2115-0100000 MODIFIED SUBBASE	321.200 CY	23.00000	7387.60	30.00000	9636.00	32.00000	10278.40
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	23650.000 TON	10.50000	248325.00	12.00000	283800.00	9.75000	230587.50
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	203.400 CY	15.00000	3051.00	40.00000	8136.00	40.00000	8136.00
0060 2213-7100400 RELOCATION OF MAIL BOXES	10.000 EACH	250.00000	2500.00	100.00000	1000.00	100.00000	1000.00
0070 2213-8202080 BASE WIDENING, 8 IN. PORTLAND CEMENT CONCRETE	7325.200 SY	35.25000	258213.30	39.50000	289345.40	29.25000	214262.10
0080 2214-5145150 PAVEMENT SCARIFICATION	68488.000 SY	1.70000	116429.60	1.25000	85610.00	2.00000	136976.00
0090 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	117.000 SY	85.00000	9945.00	200.00000	23400.00	150.00000	17550.00
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4518.300 SY	45.00000	203323.50	35.00000	158140.50	29.25000	132160.28
0110 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	2562.000 EACH	1.00000	2562.00	1.00000	2562.00	1.00000	2562.00
0120 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	150.00000	300.00	250.00000	500.00	200.00000	400.00
0130 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	13.000 TON	245.00000	3185.00	245.00000	3185.00	245.00000	3185.00
0140 2303-0246422 ASPHALT BINDER, PG 64-22	0.800 TON	520.00000	416.00	520.00000	416.00	520.00000	416.00
0150 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	13131.000 CY	67.18000	882140.58	63.00000	827253.00	64.00000	840384.00

Bid Order: 105 Contract ID: 16-C016-094 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0160 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	67534.900	SY	3.00000	202604.70	4.00000	270139.60	5.00000	337674.50
0170 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	180.000	TON	11.50000	2070.00	15.00000	2700.00	20.00000	3600.00
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	600.000	TON	11.50000	6900.00	15.00000	9000.00	20.00000	12000.00
0190 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	52786.000	EACH	1.00000	52786.00	1.00000	52786.00	1.00000	52786.00
0200 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	1.000	EACH	850.00000	850.00	650.00000	650.00	750.00000	750.00
0210 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	16.000	LF	60.00000	960.00	85.00000	1360.00	75.00000	1200.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1000.000	LF	4.00000	4000.00	4.00000	4000.00	4.00000	4000.00
0230 2505-4008300 STEEL BEAM GUARDRAIL	900.000	LF	20.00000	18000.00	20.00000	18000.00	20.00000	18000.00
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1900.00000	15200.00	1900.00000	15200.00	1900.00000	15200.00
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1900.00000	15200.00	1900.00000	15200.00	1900.00000	15200.00
0260 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	14100.00000	14100.00	14112.00000	14112.00	45000.00000	45000.00
0270 2508-0970000 CONTAINMENT		LUMP	38000.00000	38000.00	37984.00000	37984.00	65000.00000	65000.00
0280 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
0290 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	11760.00000	11760.00	11760.00000	11760.00	41200.00000	41200.00
0300 2510-6745850 REMOVAL OF PAVEMENT	4588.200	SY	6.50000	29823.30	4.50000	20646.90	6.75000	30970.35
0310 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	107.300	SY	60.00000	6438.00	40.00000	4292.00	40.00000	4292.00
0320 2515-6745600 REMOVAL OF PAVED DRIVEWAY	39.700	SY	35.00000	1389.50	15.00000	595.50	6.75000	267.98

Bid Order: 105 Contract ID: 16-C016-094 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0330 2518-6910000 SAFETY CLOSURE	16.000	EACH	25.00000	400.00	25.00000	400.00	25.00000	400.00
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	35000.00000	35000.00	35000.00000	35000.00	20000.00000	20000.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	818.070	STA	16.00000	13089.12	16.00000	13089.12	16.00000	13089.12
0360 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	9460.00000	9460.00	9460.00000	9460.00	12000.00000	12000.00
0380 2533-4980005 MOBILIZATION		LUMP	57500.00000	57500.00	55000.00000	55000.00	75000.00000	75000.00
0390 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	4300.00000	4300.00	2500.00000	2500.00	7000.00000	7000.00
0400 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	16.000	LF	5.00000	80.00	3.00000	48.00	3.00000	48.00
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	93.000	LF	5.00000	465.00	3.00000	279.00	3.00000	279.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	2,288,129.20	$	2,294,736.02	$	2,396,001.23
CONTRACT TOTALS			$	2,288,129.20	$	2,294,736.02	$	2,396,001.23

Bid Order: 105 Contract ID: 16-C016-094 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	27.900	CY	22.50000	627.75				
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	401.300	CY	9.50000	3812.35				
0030 2115-0100000 MODIFIED SUBBASE	321.200	CY	19.50000	6263.40				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	23650.000	TON	11.50000	271975.00				
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	203.400	CY	15.00000	3051.00				
0060 2213-7100400 RELOCATION OF MAIL BOXES	10.000	EACH	275.00000	2750.00				
0070 2213-8202080 BASE WIDENING, 8 IN. PORTLAND CEMENT CONCRETE	7325.200	SY	59.00000	432186.80				
0080 2214-5145150 PAVEMENT SCARIFICATION	68488.000	SY	1.45000	99307.60				
0090 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	117.000	SY	250.00000	29250.00				
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4518.300	SY	49.00000	221396.70				
0110 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	2562.000	EACH	1.00000	2562.00				
0120 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	350.00000	700.00				
0130 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	13.000	TON	245.00000	3185.00				
0140 2303-0246422 ASPHALT BINDER, PG 64-22	0.800	TON	520.00000	416.00				
0150 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	13131.000	CY	77.00000	1011087.00				

Bid Order: 105 Contract ID: 16-C016-094 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	67534.900	SY	6.50000	438976.85				
0170 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	180.000	TON	16.50000	2970.00				
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	600.000	TON	19.50000	11700.00				
0190 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	52786.000	EACH	1.00000	52786.00				
0200 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	1.000	EACH	910.00000	910.00				
0210 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	16.000	LF	48.00000	768.00				
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1000.000	LF	4.00000	4000.00				
0230 2505-4008300 STEEL BEAM GUARDRAIL	900.000	LF	20.00000	18000.00				
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1900.00000	15200.00				
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1900.00000	15200.00				
0260 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	14112.00000	14112.00				
0270 2508-0970000 CONTAINMENT		LUMP	37984.00000	37984.00				
0280 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	2000.00000	2000.00				
0290 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	11760.00000	11760.00				
0300 2510-6745850 REMOVAL OF PAVEMENT	4588.200	SY	6.60000	30282.12				
0310 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	107.300	SY	59.00000	6330.70				
0320 2515-6745600 REMOVAL OF PAVED DRIVEWAY	39.700	SY	9.50000	377.15				

Bid Order: 105 Contract ID: 16-C016-094 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2518-6910000 SAFETY CLOSURE	16.000	EACH	125.00000	2000.00				
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	35000.00000	35000.00				
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	818.070	STA	17.75000	14520.74				
0360 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	350.00000	350.00				
0370 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00				
0380 2533-4980005 MOBILIZATION		LUMP	249400.00000	249400.00				
0390 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	6000.00000	6000.00				
0400 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	16.000	LF	3.00000	48.00				
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	93.000	LF	3.00000	279.00				
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			$	3,069,025.16	$		$	
CONTRACT TOTALS			$	3,069,025.16	$		$	

Bid Order: 106
Contract ID: 23-1415-625
Primary County: CLINTON
Letting Date: 151215 10:00 A.M.
Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to LANGMAN CONSTRUCTION,INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/04/16

Project: STP-U-1415(625)--70-23
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: CLINTON Prj Awd Amt: $4,645,797.29
Route: 19TH AVE
Location: IN THE CITY OF CLINTON, 19TH AVE NORTH PHASE III: FROM APPRO X. 1100' WEST OF RANDALL TO N. 2ND STREET

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.	$ 4,645,797.29	100.00 %
2	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 4,932,060.07	106.16 %
3	WI040	WICKS CONSTRUCTION, INC.	$ 5,473,637.05	117.81 %
4	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 5,656,894.20	121.76 %
5	HA760	HAWKEYE PAVING CORP.	$ 5,744,086.09	123.64 %
6	MI643	MILLER TRUCKING & EXCAVATING	$ 5,955,849.95	128.19 %

Bid Order: 106 Contract ID: 23-1415-625 Primary County: CLINTON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	4.600	ACRE	10000.00000	46000.00	16500.00000	75900.00	19000.00000	87400.00
0020 2102-0425070 SPECIAL BACKFILL	1410.000	TON	19.40000	27354.00	21.35000	30103.50	17.25000	24322.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	56972.000	CY	11.00000	626692.00	7.00000	398804.00	10.00000	569720.00
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	600.000	CY	11.00000	6600.00	11.10000	6660.00	10.00000	6000.00
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1050.000	CY	0.01000	10.50	35.00000	36750.00	20.00000	21000.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7717.000	CY	6.50000	50160.50	9.50000	73311.50	10.00000	77170.00
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	24750.000	SY	0.75000	18562.50	2.65000	65587.50	2.50000	61875.00
0080 2115-0100000 MODIFIED SUBBASE	3380.000	CY	38.50000	130130.00	40.15000	135707.00	36.50000	123370.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	93.900	STA	100.00000	9390.00	220.00000	20658.00	250.00000	23475.00
0100 2213-7100400 RELOCATION OF MAIL BOXES	15.000	EACH	100.00000	1500.00	130.00000	1950.00	500.00000	7500.00
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	20591.000	SY	43.00000	885413.00	47.45000	977042.95	52.05000	1071761.55
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	1650.00000	1650.00	2500.00000	2500.00
0130 2315-8275055 SURFACING, DRIVEWAY	700.000	TON	20.00000	14000.00	21.35000	14945.00	18.25000	12775.00
0140 2401-6745635 REMOVAL OF EXISTING HANDRAIL		LUMP	1000.00000	1000.00	1200.00000	1200.00	7500.00000	7500.00
0150 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	21700.00000	21700.00	12500.00000	12500.00
0160 2402-0425030 GRANULAR BACKFILL	1028.000	CY	50.00000	51400.00	54.45000	55974.60	49.50000	50886.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2414-6446100 ALUMINUM PEDESTRIAN HAND RAILING	220.000	LF	120.00000	26400.00	165.00000	36300.00	185.00000	40700.00
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1000.00000	1000.00	1060.00000	1060.00	2600.00000	2600.00
0190 2430-0000100 MODULAR BLOCK RETAINING WALL	50.000	SF	50.00000	2500.00	55.00000	2750.00	50.00000	2500.00
0200 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	10987.000	SF	40.00000	439480.00	43.15000	474089.05	39.25000	431239.75
0210 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000	EACH	3000.00000	9000.00	3970.00000	11910.00	5500.00000	16500.00
0220 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	4.000	EACH	4000.00000	16000.00	8780.00000	35120.00	7500.00000	30000.00
0230 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000	EACH	3000.00000	9000.00	2980.00000	8940.00	4500.00000	13500.00
0240 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000	EACH	5000.00000	10000.00	5790.00000	11580.00	7000.00000	14000.00
0250 2435-0250100 INTAKE, SW-501	1.000	EACH	3100.00000	3100.00	2940.00000	2940.00	3300.00000	3300.00
0260 2435-0250700 INTAKE, SW-507	9.000	EACH	4700.00000	42300.00	4860.00000	43740.00	7500.00000	67500.00
0270 2435-0250900 INTAKE, SW-509	19.000	EACH	5050.00000	95950.00	5480.00000	104120.00	8000.00000	152000.00
0280 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1700.00000	3400.00	2060.00000	4120.00	2500.00000	5000.00
0290 2435-0251230 INTAKE, SW-512, 30 IN.	2.000	EACH	2300.00000	4600.00	2660.00000	5320.00	2700.00000	5400.00
0300 2435-0254100 INTAKE, SW-541	4.000	EACH	5700.00000	22800.00	5350.00000	21400.00	6500.00000	26000.00
0310 2435-0254200 INTAKE EXTENSION UNIT, SW-542	1.000	EACH	1850.00000	1850.00	1470.00000	1470.00	4500.00000	4500.00
0320 2435-0254500 INTAKE, SW-545	3.000	EACH	8250.00000	24750.00	4490.00000	13470.00	10500.00000	31500.00
0330 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	400.00000	800.00	1860.00000	3720.00	2200.00000	4400.00
0340 2435-0700010 CONNECTION TO EXISTING MANHOLE	5.000	EACH	500.00000	2500.00	700.00000	3500.00	1000.00000	5000.00
0350 2501-8400172 TEMPORARY SHORING		LUMP	1000.00000	1000.00	247500.00000	247500.00	150000.00000	150000.00
0360 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7868.000	LF	10.00000	78680.00	6.10000	47994.80	12.00000	94416.00

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0370 2502-8221303 SUBDRAIN OUTLET, DR-303	63.000 EACH	100.00000	6300.00	250.00000	15750.00	250.00000	15750.00
0380 2503-0112015 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	396.000 LF	78.00000	30888.00	38.45000	15226.20	55.00000	21780.00
0390 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2813.000 LF	75.10000	211256.30	54.35000	152886.55	64.00000	180032.00
0400 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	470.000 LF	78.00000	36660.00	55.90000	26273.00	66.00000	31020.00
0410 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	216.000 LF	88.00000	19008.00	64.60000	13953.60	78.00000	16848.00
0420 2503-0116330 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.	438.000 LF	148.00000	64824.00	96.65000	42332.70	115.00000	50370.00
0430 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	98.000 LF	10.00000	980.00	15.50000	1519.00	22.00000	2156.00
0440 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	125.000 LF	10.00000	1250.00	22.20000	2775.00	22.00000	2750.00
0450 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	623.000 LF	55.00000	34265.00	46.60000	29031.80	72.00000	44856.00
0460 2504-0200204 SANITARY SEWER SERVICE STUB, DUCTILE IRON, 4 IN.	40.000 LF	60.00000	2400.00	98.30000	3932.00	100.00000	4000.00
0470 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	175.000 LF	40.00000	7000.00	55.30000	9677.50	65.00000	11375.00
0480 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	345.000 LF	10.00000	3450.00	16.85000	5813.25	22.00000	7590.00
0490 2505-4008300 STEEL BEAM GUARDRAIL	170.000 LF	40.00000	6800.00	44.00000	7480.00	40.00000	6800.00

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0500 2507-3250005 ENGINEERING FABRIC	54.000	SY	10.00000	540.00	2.15000	116.10	10.00000	540.00
0510 2507-6800061 REVETMENT, CLASS E	48.000	TON	45.00000	2160.00	51.90000	2491.20	50.00000	2400.00
0520 2510-6745850 REMOVAL OF PAVEMENT	13570.000	SY	12.00000	162840.00	10.80000	146556.00	6.50000	88205.00
0530 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	11.000	EACH	500.00000	5500.00	620.00000	6820.00	1200.00000	13200.00
0540 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	3428.000	SY	34.75000	119123.00	34.85000	119465.80	50.00000	171400.00
0550 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	33.800	STA	15.00000	507.00	165.00000	5577.00	225.00000	7605.00
0560 2511-6745900 REMOVAL OF SIDEWALK	1549.000	SY	12.00000	18588.00	6.90000	10688.10	6.50000	10068.50
0570 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2014.000	SY	35.00000	70490.00	32.00000	64448.00	52.20000	105130.80
0580 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	118.000	SY	48.75000	5752.50	57.95000	6838.10	55.00000	6490.00
0590 2511-7528101 DETECTABLE WARNINGS	392.000	SF	35.00000	13720.00	38.35000	15033.20	50.00000	19600.00
0600 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1902.000	SY	47.50000	90345.00	47.85000	91010.70	62.25000	118399.50
0610 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1083.000	SY	50.25000	54420.75	55.80000	60431.40	63.25000	68499.75
0620 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2052.000	SY	12.00000	24624.00	7.55000	15492.60	6.50000	13338.00
0630 2518-6745880 REMOVAL OF ROAD CLOSURE BARRICADE	2.000	EACH	150.00000	300.00	385.00000	770.00	350.00000	700.00
0640 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	3.000	EACH	780.00000	2340.00	745.00000	2235.00	675.00000	2025.00
0650 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1200.00	220.00000	2640.00	200.00000	2400.00
0660 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1281.000	LF	40.00000	51240.00	78.10000	100046.10	71.00000	90951.00
0670 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	20.000	LF	50.00000	1000.00	55.00000	1100.00	50.00000	1000.00
0680 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	20.000	LF	5.00000	100.00	27.50000	550.00	30.00000	600.00

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0690 2519-4200140 REMOVAL OF FENCE, FIELD	143.000	LF	5.00000	715.00	11.00000	1573.00	15.00000	2145.00
0700 2519-4200190 REMOVAL OF FENCE, WOOD	114.000	LF	5.00000	570.00	13.20000	1504.80	20.00000	2280.00
0710 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	150.00000	450.00	370.00000	1110.00	335.00000	1005.00
0720 2524-6765110 REMOVAL OF TYPE A SIGN	28.000	EACH	25.00000	700.00	27.50000	770.00	30.00000	840.00
0730 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	476.000	LF	8.00000	3808.00	16.50000	7854.00	15.00000	7140.00
0740 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	169.000	SF	14.00000	2366.00	22.00000	3718.00	35.00000	5915.00
0750 2524-9325150 INSTALL TYPE A SIGN	34.000	EACH	40.00000	1360.00	38.50000	1309.00	35.00000	1190.00
0760 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	144798.00000	144798.00	154400.00000	154400.00	140400.00000	140400.00
0770 2526-8285000 CONSTRUCTION SURVEY		LUMP	16750.00000	16750.00	18400.00000	18400.00	16750.00000	16750.00
0780 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	87.510	STA	99.00000	8663.49	120.00000	10501.20	110.00000	9626.10
0790 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	22.000	EACH	165.00000	3630.00	250.00000	5500.00	225.00000	4950.00
0800 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	87.510	STA	110.00000	9626.10	71.50000	6256.97	65.00000	5688.15
0810 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	22.000	EACH	100.00000	2200.00	170.00000	3740.00	155.00000	3410.00
0820 2528-8445110 TRAFFIC CONTROL		LUMP	11874.00000	11874.00	13500.00000	13500.00	12500.00000	12500.00
0830 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000	CDAY	60.00000	1680.00	120.00000	3360.00	110.00000	3080.00
0840 2533-4980005 MOBILIZATION		LUMP	464000.00000	464000.00	323000.00000	323000.00	450000.00000	450000.00
0850 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 17		LUMP	6000.00000	6000.00	8300.00000	8300.00	25000.00000	25000.00
0860 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 35		LUMP	14000.00000	14000.00	17100.00000	17100.00	35000.00000	35000.00
0870 2552-0000140 ROCK EXCAVATION	1690.000	CY	0.01000	16.90	50.00000	84500.00	25.00000	42250.00

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0880 2552-0000300 TRENCH COMPACTION TESTING		LUMP	5000.00000	5000.00	5020.00000	5020.00	10000.00000	10000.00
0890 2599-9999005 ('EACH' ITEM) INTERNAL DROP CONNECTION, SANITARY	5.000	EACH	800.00000	4000.00	1310.00000	6550.00	3000.00000	15000.00
0900 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	8.000	EACH	700.00000	5600.00	340.00000	2720.00	1750.00000	14000.00
0910 2599-9999009 ('LINEAR FEET' ITEM) SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	679.000	LF	60.00000	40740.00	64.90000	44067.10	70.00000	47530.00
0920 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED,	67.000	LF	80.00000	5360.00	81.10000	5433.70	80.00000	5360.00
0930 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED,	36.000	LF	70.00000	2520.00	67.55000	2431.80	100.00000	3600.00
0940 2599-9999010 ('LUMP SUM' ITEM) DRIVEWAY LIGHT REMOVE SALVAGE, AND		LUMP	3500.00000	3500.00	3850.00000	3850.00	4000.00000	4000.00
0950 2599-9999010 ('LUMP SUM' ITEM) GARBAGE AND RECYCLING COLLECTION		LUMP	1000.00000	1000.00	3300.00000	3300.00	10000.00000	10000.00
0960 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING TO PROTECT		LUMP	1000.00000	1000.00	33400.00000	33400.00	25000.00000	25000.00
0970 2599-9999014 ('SQUARE FEET' ITEM) STEPS	395.000	SF	45.00000	17775.00	57.35000	22653.25	75.00000	29625.00
0980 2599-9999020 ('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL,	400.000	TON	20.00000	8000.00	22.60000	9040.00	30.00000	12000.00
0990 2599-9999020 ('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL,	700.000	TON	20.00000	14000.00	25.15000	17605.00	30.00000	21000.00
1000 2601-2634100 MULCHING	11.100	ACRE	700.00000	7770.00	660.00000	7326.00	600.00000	6660.00
1010 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	2.600	ACRE	2500.00000	6500.00	2200.00000	5720.00	2200.00000	5720.00
1020 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.600	ACRE	850.00000	2210.00	990.00000	2574.00	900.00000	2340.00
1030 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	859.000	SQ	11.00000	9449.00	13.00000	11167.00	10.50000	9019.50

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1040 2601-2639010 SODDING	836.000 SQ	29.00000	24244.00	44.00000	36784.00	43.00000	35948.00
1050 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	60.000 SQ	14.00000	840.00	13.00000	780.00	17.00000	1020.00
1060 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	11.100 ACRE	950.00000	10545.00	660.00000	7326.00	750.00000	8325.00
1070 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	685.000 MGAL	60.00000	41100.00	60.00000	41100.00	60.00000	41100.00
1080 2601-2643300 MOBILIZATION FOR WATERING	11.000 EACH	350.00000	3850.00	350.00000	3850.00	350.00000	3850.00
1090 2602-0000020 SILT FENCE	1997.000 LF	1.85000	3694.45	1.85000	3694.45	1.85000	3694.45
1100 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1997.000 LF	0.40000	798.80	0.30000	599.10	0.50000	998.50
1110 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1049.000 LF	0.50000	524.50	1.10000	1153.90	0.50000	524.50
1120 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1275.000 LF	4.00000	5100.00	2.50000	3187.50	3.00000	3825.00
1130 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1275.000 LF	1.00000	1275.00	0.30000	382.50	0.50000	637.50
1140 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
1150 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	4,645,797.29	$	4,932,060.07	$	5,473,637.05
CONTRACT TOTALS		$	4,645,797.29	$	4,932,060.07	$	5,473,637.05

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SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	4.600	ACRE	13250.00000	60950.00	15000.00000	69000.00	40000.00000	184000.00
0020 2102-0425070 SPECIAL BACKFILL	1410.000	TON	23.00000	32430.00	18.00000	25380.00	37.00000	52170.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	56972.000	CY	9.40000	535536.80	10.00000	569720.00	12.00000	683664.00
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	600.000	CY	16.75000	10050.00	10.00000	6000.00	20.00000	12000.00
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1050.000	CY	80.00000	84000.00	20.00000	21000.00	19.00000	19950.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7717.000	CY	12.50000	96462.50	10.00000	77170.00	16.00000	123472.00
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	24750.000	SY	1.45000	35887.50	2.50000	61875.00	2.00000	49500.00
0080 2115-0100000 MODIFIED SUBBASE	3380.000	CY	45.00000	152100.00	60.00000	202800.00	37.00000	125060.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	93.900	STA	500.00000	46950.00	250.00000	23475.00	700.00000	65730.00
0100 2213-7100400 RELOCATION OF MAIL BOXES	15.000	EACH	91.00000	1365.00	250.00000	3750.00	225.00000	3375.00
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	20591.000	SY	48.50000	998663.50	60.00000	1235460.00	52.00000	1070732.00
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3050.00000	3050.00	3000.00000	3000.00	1100.00000	1100.00
0130 2315-8275055 SURFACING, DRIVEWAY	700.000	TON	11.75000	8225.00	19.00000	13300.00	30.00000	21000.00
0140 2401-6745635 REMOVAL OF EXISTING HANDRAIL		LUMP	136.00000	136.00	4000.00000	4000.00	1500.00000	1500.00
0150 2401-6750001 REMOVALS, AS PER PLAN		LUMP	13750.00000	13750.00	12500.00000	12500.00	6350.00000	6350.00
0160 2402-0425030 GRANULAR BACKFILL	1028.000	CY	55.25000	56797.00	50.00000	51400.00	54.00000	55512.00

Bid Order: 106 Contract ID: 23-1415-625 Primary County: CLINTON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(6) MI643 MILLER TRUCKING & EXCAVATING UNIT PRICE	AMOUNT
0170 2414-6446100 ALUMINUM PEDESTRIAN HAND RAILING	220.000	LF	140.00000	30800.00	140.00000	30800.00	135.00000	29700.00
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1390.00000	1390.00	2600.00000	2600.00	975.00000	975.00
0190 2430-0000100 MODULAR BLOCK RETAINING WALL	50.000	SF	56.00000	2800.00	50.00000	2500.00	58.00000	2900.00
0200 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	10987.000	SF	42.00000	461454.00	40.00000	439480.00	47.00000	516389.00
0210 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000	EACH	5000.00000	15000.00	5500.00000	16500.00	4500.00000	13500.00
0220 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	4.000	EACH	6800.00000	27200.00	7500.00000	30000.00	6500.00000	26000.00
0230 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000	EACH	3000.00000	9000.00	4500.00000	13500.00	4800.00000	14400.00
0240 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000	EACH	5700.00000	11400.00	7000.00000	14000.00	8500.00000	17000.00
0250 2435-0250100 INTAKE, SW-501	1.000	EACH	3285.00000	3285.00	3300.00000	3300.00	3650.00000	3650.00
0260 2435-0250700 INTAKE, SW-507	9.000	EACH	4125.00000	37125.00	7500.00000	67500.00	3700.00000	33300.00
0270 2435-0250900 INTAKE, SW-509	19.000	EACH	4900.00000	93100.00	8000.00000	152000.00	3700.00000	70300.00
0280 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1800.00000	3600.00	2500.00000	5000.00	2050.00000	4100.00
0290 2435-0251230 INTAKE, SW-512, 30 IN.	2.000	EACH	2200.00000	4400.00	2700.00000	5400.00	2325.00000	4650.00
0300 2435-0254100 INTAKE, SW-541	4.000	EACH	6000.00000	24000.00	6500.00000	26000.00	3750.00000	15000.00
0310 2435-0254200 INTAKE EXTENSION UNIT, SW-542	1.000	EACH	2670.00000	2670.00	4500.00000	4500.00	600.00000	600.00
0320 2435-0254500 INTAKE, SW-545	3.000	EACH	7060.00000	21180.00	10500.00000	31500.00	2880.00000	8640.00
0330 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	1540.00000	3080.00	2200.00000	4400.00	250.00000	500.00
0340 2435-0700010 CONNECTION TO EXISTING MANHOLE	5.000	EACH	660.00000	3300.00	1000.00000	5000.00	3780.00000	18900.00
0350 2501-8400172 TEMPORARY SHORING		LUMP	515000.00000	515000.00	170000.00000	170000.00	40000.00000	40000.00
0360 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7868.000	LF	8.00000	62944.00	12.00000	94416.00	9.00000	70812.00

Bid Order: 106 Contract ID: 23-1415-625 Primary County: CLINTON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(6) MI643 MILLER TRUCKING & EXCAVATING UNIT PRICE	AMOUNT
0370 2502-8221303 SUBDRAIN OUTLET, DR-303	63.000 EACH	225.00000	14175.00	250.00000	15750.00	225.00000	14175.00
0380 2503-0112015 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	396.000 LF	65.50000	25938.00	55.00000	21780.00	90.00000	35640.00
0390 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2813.000 LF	65.60000	184532.80	64.00000	180032.00	100.00000	281300.00
0400 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	470.000 LF	78.50000	36895.00	66.00000	31020.00	130.00000	61100.00
0410 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	216.000 LF	96.50000	20844.00	78.00000	16848.00	180.00000	38880.00
0420 2503-0116330 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.	438.000 LF	122.00000	53436.00	115.00000	50370.00	250.00000	109500.00
0430 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	98.000 LF	39.00000	3822.00	22.00000	2156.00	14.00000	1372.00
0440 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	125.000 LF	10.00000	1250.00	22.00000	2750.00	15.00000	1875.00
0450 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	623.000 LF	70.00000	43610.00	72.00000	44856.00	97.00000	60431.00
0460 2504-0200204 SANITARY SEWER SERVICE STUB, DUCTILE IRON, 4 IN.	40.000 LF	150.00000	6000.00	100.00000	4000.00	130.00000	5200.00
0470 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	175.000 LF	51.00000	8925.00	65.00000	11375.00	75.00000	13125.00
0480 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	345.000 LF	3.85000	1328.25	22.00000	7590.00	15.00000	5175.00
0490 2505-4008300 STEEL BEAM GUARDRAIL	170.000 LF	42.00000	7140.00	40.00000	6800.00	45.00000	7650.00

Bid Order: 106 Contract ID: 23-1415-625 Primary County: CLINTON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(6) MI643 MILLER TRUCKING & EXCAVATING UNIT PRICE	AMOUNT
0500 2507-3250005 ENGINEERING FABRIC	54.000	SY	2.00000	108.00	10.00000	540.00	10.00000	540.00
0510 2507-6800061 REVETMENT, CLASS E	48.000	TON	49.50000	2376.00	50.00000	2400.00	67.00000	3216.00
0520 2510-6745850 REMOVAL OF PAVEMENT	13570.000	SY	8.25000	111952.50	7.00000	94990.00	11.00000	149270.00
0530 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	11.000	EACH	545.00000	5995.00	1200.00000	13200.00	800.00000	8800.00
0540 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	3428.000	SY	40.00000	137120.00	40.00000	137120.00	41.00000	140548.00
0550 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	33.800	STA	156.00000	5272.80	550.00000	18590.00	235.00000	7943.00
0560 2511-6745900 REMOVAL OF SIDEWALK	1549.000	SY	8.70000	13476.30	7.00000	10843.00	9.00000	13941.00
0570 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2014.000	SY	50.35000	101404.90	47.00000	94658.00	40.00000	80560.00
0580 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	118.000	SY	68.00000	8024.00	78.00000	9204.00	57.00000	6726.00
0590 2511-7528101 DETECTABLE WARNINGS	392.000	SF	32.25000	12642.00	40.00000	15680.00	42.00000	16464.00
0600 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1902.000	SY	69.50000	132189.00	68.00000	129336.00	52.50000	99855.00
0610 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1083.000	SY	70.70000	76568.10	75.00000	81225.00	56.50000	61189.50
0620 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2052.000	SY	11.50000	23598.00	7.00000	14364.00	10.00000	20520.00
0630 2518-6745880 REMOVAL OF ROAD CLOSURE BARRICADE	2.000	EACH	160.00000	320.00	150.00000	300.00	100.00000	200.00
0640 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	3.000	EACH	825.00000	2475.00	800.00000	2400.00	900.00000	2700.00
0650 2518-6910000 SAFETY CLOSURE	12.000	EACH	105.00000	1260.00	100.00000	1200.00	115.00000	1380.00
0660 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1281.000	LF	75.00000	96075.00	71.00000	90951.00	75.00000	96075.00
0670 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	20.000	LF	54.00000	1080.00	50.00000	1000.00	55.00000	1100.00
0680 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	20.000	LF	16.00000	320.00	20.00000	400.00	6.50000	130.00

Bid Order: 106 Contract ID: 23-1415-625 Primary County: CLINTON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(6) MI643 MILLER TRUCKING & EXCAVATING UNIT PRICE	AMOUNT
0690 2519-4200140 REMOVAL OF FENCE, FIELD	143.000	LF	4.50000	643.50	15.00000	2145.00	6.25000	893.75
0700 2519-4200190 REMOVAL OF FENCE, WOOD	114.000	LF	30.00000	3420.00	15.00000	1710.00	9.00000	1026.00
0710 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	160.00000	480.00	150.00000	450.00	175.00000	525.00
0720 2524-6765110 REMOVAL OF TYPE A SIGN	28.000	EACH	26.50000	742.00	25.00000	700.00	50.00000	1400.00
0730 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	476.000	LF	8.50000	4046.00	8.00000	3808.00	10.00000	4760.00
0740 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	169.000	SF	15.00000	2535.00	15.00000	2535.00	16.25000	2746.25
0750 2524-9325150 INSTALL TYPE A SIGN	34.000	EACH	43.00000	1462.00	40.00000	1360.00	46.00000	1564.00
0760 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	150000.00000	150000.00	150000.00000	150000.00	167600.00000	167600.00
0770 2526-8285000 CONSTRUCTION SURVEY		LUMP	41000.00000	41000.00	25000.00000	25000.00	40000.00000	40000.00
0780 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	87.510	STA	105.00000	9188.55	99.00000	8663.49	115.00000	10063.65
0790 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	22.000	EACH	175.00000	3850.00	165.00000	3630.00	190.00000	4180.00
0800 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	87.510	STA	120.00000	10501.20	110.00000	9626.10	130.00000	11376.30
0810 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	22.000	EACH	110.00000	2420.00	100.00000	2200.00	116.00000	2552.00
0820 2528-8445110 TRAFFIC CONTROL		LUMP	13250.00000	13250.00	25000.00000	25000.00	110000.00000	110000.00
0830 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000	CDAY	65.00000	1820.00	60.00000	1680.00	100.00000	2800.00
0840 2533-4980005 MOBILIZATION		LUMP	301900.00000	301900.00	500000.00000	500000.00	300000.00000	300000.00
0850 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 17		LUMP	6700.00000	6700.00	15000.00000	15000.00	15600.00000	15600.00
0860 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 35		LUMP	15600.00000	15600.00	15000.00000	15000.00	15600.00000	15600.00
0870 2552-0000140 ROCK EXCAVATION	1690.000	CY	83.00000	140270.00	25.00000	42250.00	140.00000	236600.00

Bid Order: 106 Contract ID: 23-1415-625 Primary County: CLINTON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(6) MI643 MILLER TRUCKING & EXCAVATING UNIT PRICE	AMOUNT
0880 2552-0000300 TRENCH COMPACTION TESTING		LUMP	23200.00000	23200.00	10000.00000	10000.00	5780.00000	5780.00
0890 2599-9999005 ('EACH' ITEM) INTERNAL DROP CONNECTION, SANITARY	5.000	EACH	900.00000	4500.00	3000.00000	15000.00	2450.00000	12250.00
0900 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	8.000	EACH	1290.00000	10320.00	1750.00000	14000.00	580.00000	4640.00
0910 2599-9999009 ('LINEAR FEET' ITEM) SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	679.000	LF	109.00000	74011.00	70.00000	47530.00	95.00000	64505.00
0920 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED,	67.000	LF	124.00000	8308.00	80.00000	5360.00	145.00000	9715.00
0930 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED,	36.000	LF	104.00000	3744.00	100.00000	3600.00	120.00000	4320.00
0940 2599-9999010 ('LUMP SUM' ITEM) DRIVEWAY LIGHT REMOVE SALVAGE, AND		LUMP	3900.00000	3900.00	3500.00000	3500.00	875.00000	875.00
0950 2599-9999010 ('LUMP SUM' ITEM) GARBAGE AND RECYCLING COLLECTION		LUMP	12600.00000	12600.00	7000.00000	7000.00	2825.00000	2825.00
0960 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING TO PROTECT		LUMP	20500.00000	20500.00	30000.00000	30000.00	31250.00000	31250.00
0970 2599-9999014 ('SQUARE FEET' ITEM) STEPS	395.000	SF	60.75000	23996.25	72.00000	28440.00	35.00000	13825.00
0980 2599-9999020 ('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL,	400.000	TON	19.35000	7740.00	28.00000	11200.00	20.00000	8000.00
0990 2599-9999020 ('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL,	700.000	TON	21.50000	15050.00	28.00000	19600.00	20.00000	14000.00
1000 2601-2634100 MULCHING	11.100	ACRE	650.00000	7215.00	600.00000	6660.00	800.00000	8880.00
1010 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	2.600	ACRE	2150.00000	5590.00	2000.00000	5200.00	2900.00000	7540.00
1020 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.600	ACRE	975.00000	2535.00	900.00000	2340.00	975.00000	2535.00
1030 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	859.000	SQ	13.00000	11167.00	12.00000	10308.00	12.75000	10952.25

Bid Order: 106 Contract ID: 23-1415-625 Primary County: CLINTON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(6) MI643 MILLER TRUCKING & EXCAVATING UNIT PRICE	AMOUNT
1040 2601-2639010 SODDING	836.000	SQ	43.00000	35948.00	40.00000	33440.00	40.50000	33858.00
1050 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	60.000	SQ	13.00000	780.00	12.00000	720.00	16.25000	975.00
1060 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	11.100	ACRE	650.00000	7215.00	600.00000	6660.00	1100.00000	12210.00
1070 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	685.000	MGAL	60.00000	41100.00	60.00000	41100.00	60.00000	41100.00
1080 2601-2643300 MOBILIZATION FOR WATERING	11.000	EACH	350.00000	3850.00	350.00000	3850.00	350.00000	3850.00
1090 2602-0000020 SILT FENCE	1997.000	LF	1.80000	3594.60	2.00000	3994.00	2.25000	4493.25
1100 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1997.000	LF	0.25000	499.25	0.50000	998.50	0.50000	998.50
1110 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1049.000	LF	1.10000	1153.90	1.00000	1049.00	0.50000	524.50
1120 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1275.000	LF	2.35000	2996.25	2.50000	3187.50	4.75000	6056.25
1130 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1275.000	LF	0.25000	318.75	0.50000	637.50	1.25000	1593.75
1140 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
1150 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	5,656,894.20	$	5,744,086.09	$	5,955,849.95
CONTRACT TOTALS			$	5,656,894.20	$	5,744,086.09	$	5,955,849.95

Bid Order: 107 Contract ID: 31-1147-605 Primary County: DUBUQUE
Letting Date: 151215 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to EASTERN IOWA EXCAVATING & CONCRETE, LLC
Contract Period: 30 WORK DAYS Late Start Date: 08/29/16

Project: STP-E-1147(605)--8V-31
Work Type: PCC SIDEWALK/TRAIL
County: DUBUQUE Prj Awd Amt: $329,725.95
Route: NEW TRAIL CONST.
Location: IN THE CITY OF CASCADE, 1 ST AVE: FROM MONROE STREET TO NIXO N STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 329,725.95	100.00 %
2	MI296	MIDWEST CONCRETE, INC.	$ 339,241.85	102.88 %
3	PO085	PORTZEN CONSTRUCTION, INC.	$ 376,269.90	114.11 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 379,025.60	114.95 %

Bid Order: 107 Contract ID: 31-1147-605 Primary County: DUBUQUE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(2) MI296 MIDWEST CONCRETE, INC. UNIT PRICE	AMOUNT	(3) PO085 PORTZEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 PEDESTRIAN TRAIL ITEMS							
0010 2102-2625000 EMBANKMENT-IN-PLACE	750.000 CY	15.35000	11512.50	8.00000	6000.00	22.00000	16500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1750.000 CY	14.85000	25987.50	15.00000	26250.00	17.00000	29750.00
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	2.000 CY	88.00000	176.00	1000.00000	2000.00	250.00000	500.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1300.000 CY	10.50000	13650.00	14.00000	18200.00	11.00000	14300.00
0050 2115-0100000 MODIFIED SUBBASE	728.000 CY	31.00000	22568.00	19.50000	14196.00	34.00000	24752.00
0060 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	4.000 EACH	1220.00000	4880.00	675.00000	2700.00	1200.00000	4800.00
0070 2416-1200218 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 18 IN.	40.000 LF	139.00000	5560.00	85.00000	3400.00	105.00000	4200.00
0080 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000 EACH	380.00000	760.00	150.00000	300.00	350.00000	700.00
0090 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	103.000 LF	37.50000	3862.50	15.65000	1611.95	40.00000	4120.00
0100 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2869.000 SY	25.75000	73876.75	33.00000	94677.00	28.80000	82627.20
0110 2511-7528101 DETECTABLE WARNINGS	120.000 SF	46.25000	5550.00	30.00000	3600.00	25.00000	3000.00
0120 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	1858.000 SY	47.85000	88905.30	58.00000	107764.00	43.90000	81566.20
0130 2515-6745600 REMOVAL OF PAVED DRIVEWAY	856.000 SY	9.75000	8346.00	10.00000	8560.00	12.00000	10272.00
0140 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	7.000 EACH	220.00000	1540.00	250.00000	1750.00	250.00000	1750.00
0150 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	120.000 LF	11.00000	1320.00	11.00000	1320.00	10.00000	1200.00
0160 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	192.000 LF	13.00000	2496.00	13.00000	2496.00	12.00000	2304.00

Bid Order: 107 Contract ID: 31-1147-605 Primary County: DUBUQUE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(2) MI296 MIDWEST CONCRETE, INC. UNIT PRICE	AMOUNT	(3) PO085 PORTZEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	113.800	SF	135.00000	15363.00	126.00000	14338.80	125.00000	14225.00
0180 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	11.800	STA	89.00000	1050.20	82.00000	967.60	80.00000	944.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	5000.00000	5000.00	3000.00000	3000.00
0200 2528-8445113 FLAGGERS	2.000	EACH	435.00000	870.00	435.00000	870.00	435.00000	870.00
0210 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	7000.00000	7000.00	62500.00000	62500.00
0220 2601-2634100 MULCHING	3.000	ACRE	2250.00000	6750.00	1350.00000	4050.00	1000.00000	3000.00
0230 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000	ACRE	4100.00000	12300.00	1800.00000	5400.00	1500.00000	4500.00
0240 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1.000	SQ	435.00000	435.00	24.00000	24.00	17.00000	17.00
0250 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	1.000	SQ	665.00000	665.00	225.00000	225.00	200.00000	200.00
0260 2602-0000020 SILT FENCE	1869.000	LF	2.40000	4485.60	2.50000	4672.50	2.00000	3738.00
0270 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1869.000	LF	1.40000	2616.60	1.00000	1869.00	0.50000	934.50
SECTION TOTALS			$	329,725.95	$	339,241.85	$	376,269.90
CONTRACT TOTALS			$	329,725.95	$	339,241.85	$	376,269.90

Bid Order: 107 Contract ID: 31-1147-605 Primary County: DUBUQUE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PEDESTRIAN TRAIL ITEMS							
0010 2102-2625000 EMBANKMENT-IN-PLACE	750.000 CY	21.80000	16350.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1750.000 CY	14.95000	26162.50				
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	2.000 CY	91.90000	183.80				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1300.000 CY	21.95000	28535.00				
0050 2115-0100000 MODIFIED SUBBASE	728.000 CY	27.00000	19656.00				
0060 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	4.000 EACH	839.00000	3356.00				
0070 2416-1200218 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 18 IN.	40.000 LF	112.00000	4480.00				
0080 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000 EACH	279.00000	558.00				
0090 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	103.000 LF	71.75000	7390.25				
0100 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2869.000 SY	34.50000	98980.50				
0110 2511-7528101 DETECTABLE WARNINGS	120.000 SF	22.45000	2694.00				
0120 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	1858.000 SY	53.40000	99217.20				
0130 2515-6745600 REMOVAL OF PAVED DRIVEWAY	856.000 SY	15.95000	13653.20				
0140 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	7.000 EACH	262.50000	1837.50				
0150 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	120.000 LF	10.50000	1260.00				
0160 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	192.000 LF	12.60000	2419.20				

Bid Order: 107 Contract ID: 31-1147-605 Primary County: DUBUQUE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2524-9325001	113.800	SF	131.25000	14936.25				
TYPE A SIGNS, SHEET ALUMINUM								
0180 2527-9263112	11.800	STA	84.00000	991.20				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE								
0190 2528-8445110		LUMP	3150.00000	3150.00				
TRAFFIC CONTROL								
0200 2528-8445113	2.000	EACH	435.00000	870.00				
FLAGGERS								
0210 2533-4980005		LUMP	10505.00000	10505.00				
MOBILIZATION								
0220 2601-2634100	3.000	ACRE	1050.00000	3150.00				
MULCHING								
0230 2601-2636044	3.000	ACRE	1575.00000	4725.00				
SEEDING AND FERTILIZING (URBAN)								
0240 2601-2638352	1.000	SQ	17.85000	17.85				
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0250 2601-2643411	1.000	SQ	210.00000	210.00				
TURF REINFORCEMENT MAT, TYPE 1								
0260 2602-0000020	1869.000	LF	2.10000	3924.90				
SILT FENCE								
0270 2602-0000071	1869.000	LF	5.25000	9812.25				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			$	379,025.60	$		$	
CONTRACT TOTALS			$	379,025.60	$		$	

Bid Order: 108
Contract ID: 44-C044-077
Primary County: HENRY
Letting Date: 151215 10:00 A.M.
Established DBE Goal: 2.00 %
Letting Status: AWARD RECOMMENDED to CEDAR VALLEY CORP., LLC.
Contract Period: 55 WORK DAYS Late Start Date: 07/05/16

Project: STP-S-C044(77)--5E-44
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: HENRY Prj Awd Amt: $3,849,653.75
Route: H38 (220TH STREET)
Location: H38 FROM HWY 218 AND HWY 34 OVERPASS TO X23 (RACINE AVENUE)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE099	CEDAR VALLEY CORP., LLC.	$ 3,849,653.75	100.00 %
2	CR334	CROELL AND SUBSIDIARY	$ 3,924,995.47	101.95 %
3	ST780	STREB CONSTRUCTION CO., INC.	$ 3,951,984.21	102.65 %
4	MA225	MANATT'S, INC.	$ 3,981,437.98	103.42 %
5	FL120	FLYNN COMPANY, INC.	$ 3,999,570.12	103.89 %
6	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 4,764,509.94	123.76 %

Bid Order: 108 Contract ID: 44-C044-077 Primary County: HENRY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14763.000	CY	6.30000	93006.90	6.30000	93006.90	6.30000	93006.90
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1855.000	CY	5.00000	9275.00	5.00000	9275.00	5.00000	9275.00
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	94004.500	SY	1.20000	112805.40	1.20000	112805.40	1.20000	112805.40
0040 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	22026.000	CY	4.25000	93610.50	4.25000	93610.50	4.25000	93610.50
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	5373.000	TON	21.70000	116594.10	21.70000	116594.10	20.85000	112027.05
0060 2123-7450020 SHOULDER FINISHING, EARTH	650.800	STA	67.00000	43603.60	67.00000	43603.60	67.00000	43603.60
0070 2213-7100400 RELOCATION OF MAIL BOXES	20.000	EACH	200.00000	4000.00	100.00000	2000.00	100.00000	2000.00
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	94192.600	SY	25.60000	2411330.56	27.46000	2586528.80	27.40000	2580877.24
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	4500.00000	4500.00	3000.00000	3000.00
0100 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	10.00000	20.00	300.00000	600.00	200.00000	400.00
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	469.000	TON	22.70000	10646.30	22.70000	10646.30	20.85000	9778.65
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	18000.00000	18000.00	18000.00000	18000.00	18000.00000	18000.00
0130 2402-0425031 GRANULAR BACKFILL	2396.000	TON	20.00000	47920.00	20.00000	47920.00	20.00000	47920.00
0140 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5083.000	CY	5.00000	25415.00	5.00000	25415.00	5.00000	25415.00
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	8.000	EACH	925.00000	7400.00	925.00000	7400.00	925.00000	7400.00

Bid Order: 108 Contract ID: 44-C044-077 Primary County: HENRY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0170 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	14.000	EACH	1600.00000	22400.00	1600.00000	22400.00	1600.00000	22400.00
0180 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0190 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	3100.00000	6200.00	3100.00000	6200.00	3100.00000	6200.00
0200 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000	EACH	4250.00000	8500.00	4250.00000	8500.00	4250.00000	8500.00
0210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	110.000	LF	60.00000	6600.00	60.00000	6600.00	60.00000	6600.00
0220 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	252.000	LF	70.00000	17640.00	70.00000	17640.00	70.00000	17640.00
0230 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	488.000	LF	98.00000	47824.00	98.00000	47824.00	98.00000	47824.00
0240 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	84.000	LF	115.00000	9660.00	115.00000	9660.00	115.00000	9660.00
0250 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	84.000	LF	190.00000	15960.00	190.00000	15960.00	190.00000	15960.00
0260 2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	120.000	LF	325.00000	39000.00	325.00000	39000.00	325.00000	39000.00
0270 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	50.000	LF	40.00000	2000.00	40.00000	2000.00	40.00000	2000.00
0280 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.	100.000	LF	15.00000	1500.00	15.00000	1500.00	15.00000	1500.00
0290 2502-8213108 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 8 IN.	100.000	LF	17.50000	1750.00	17.50000	1750.00	17.50000	1750.00
0300 2502-8213110 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 10 IN.	100.000	LF	20.00000	2000.00	20.00000	2000.00	20.00000	2000.00
0310 2506-4984000 FLOWABLE MORTAR	959.000	CY	110.00000	105490.00	110.00000	105490.00	110.00000	105490.00

Bid Order: 108 Contract ID: 44-C044-077 Primary County: HENRY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0320 2507-3250005 ENGINEERING FABRIC	183.000	SY	5.00000	915.00	5.00000	915.00	5.00000	915.00
0330 2507-6800061 REVETMENT, CLASS E	149.000	TON	40.00000	5960.00	40.00000	5960.00	40.00000	5960.00
0340 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	79707.200	SY	4.02000	320422.94	4.00000	318828.80	4.00000	318828.80
0350 2518-6910000 SAFETY CLOSURE	14.000	EACH	50.00000	700.00	100.00000	1400.00	150.00000	2100.00
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	841.990	STA	14.55000	12250.95	12.85000	10819.57	12.85000	10819.57
0370 2528-8445110 TRAFFIC CONTROL		LUMP	15911.00000	15911.00	7000.00000	7000.00	10000.00000	10000.00
0380 2533-4980005 MOBILIZATION		LUMP	178300.00000	178300.00	89600.00000	89600.00	125000.00000	125000.00
0390 2601-2634100 MULCHING	17.300	ACRE	625.00000	10812.50	625.00000	10812.50	625.00000	10812.50
0400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	17.300	ACRE	650.00000	11245.00	650.00000	11245.00	650.00000	11245.00
0410 2602-0000020 SILT FENCE	270.000	LF	2.00000	540.00	2.00000	540.00	2.00000	540.00
0420 2602-0000030 SILT FENCE FOR DITCH CHECKS	330.000	LF	2.50000	825.00	2.50000	825.00	2.50000	825.00
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	300.000	LF	0.25000	75.00	0.25000	75.00	2.50000	750.00
0440 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	260.000	LF	3.25000	845.00	3.25000	845.00	3.25000	845.00
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	3,849,653.75	$	3,924,995.47	$	3,951,984.21
CONTRACT TOTALS			$	3,849,653.75	$	3,924,995.47	$	3,951,984.21

Bid Order: 108 Contract ID: 44-C044-077 Primary County: HENRY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14763.000	CY	9.20000	135819.60	4.90000	72338.70	6.30000	93006.90
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1855.000	CY	4.00000	7420.00	7.45000	13819.75	5.00000	9275.00
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	94004.500	SY	1.05000	98704.73	1.42000	133486.39	1.20000	112805.40
0040 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	22026.000	CY	1.65000	36342.90	6.25000	137662.50	4.25000	93610.50
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	5373.000	TON	22.00000	118206.00	25.90000	139160.70	21.70000	116594.10
0060 2123-7450020 SHOULDER FINISHING, EARTH	650.800	STA	70.50000	45881.40	97.00000	63127.60	67.00000	43603.60
0070 2213-7100400 RELOCATION OF MAIL BOXES	20.000	EACH	100.00000	2000.00	100.00000	2000.00	350.00000	7000.00
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	94192.600	SY	27.00000	2543200.20	26.28000	2475381.53	35.00000	3296741.00
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	1000.00000	1000.00	7500.00000	7500.00
0100 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	150.00000	300.00	250.00000	500.00	350.00000	700.00
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	469.000	TON	24.00000	11256.00	25.60000	12006.40	22.70000	10646.30
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	35000.00000	35000.00	10870.00000	10870.00	18000.00000	18000.00
0130 2402-0425031 GRANULAR BACKFILL	2396.000	TON	27.70000	66369.20	14.25000	34143.00	20.00000	47920.00
0140 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5083.000	CY	5.00000	25415.00	10.40000	52863.20	5.00000	25415.00
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	780.00000	3120.00	1235.00000	4940.00	900.00000	3600.00
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	8.000	EACH	880.00000	7040.00	1300.00000	10400.00	925.00000	7400.00

Bid Order: 108 Contract ID: 44-C044-077 Primary County: HENRY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0170 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	14.000	EACH	1230.00000	17220.00	1670.00000	23380.00	1600.00000	22400.00
0180 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1525.00000	3050.00	1910.00000	3820.00	1800.00000	3600.00
0190 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	2560.00000	5120.00	3210.00000	6420.00	3100.00000	6200.00
0200 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000	EACH	5315.00000	10630.00	4540.00000	9080.00	4250.00000	8500.00
0210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	110.000	LF	66.50000	7315.00	65.00000	7150.00	60.00000	6600.00
0220 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	252.000	LF	80.00000	20160.00	80.00000	20160.00	70.00000	17640.00
0230 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	488.000	LF	98.20000	47921.60	97.00000	47336.00	98.00000	47824.00
0240 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	84.000	LF	124.75000	10479.00	129.00000	10836.00	115.00000	9660.00
0250 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	84.000	LF	193.75000	16275.00	208.00000	17472.00	190.00000	15960.00
0260 2416-1180078 CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.	120.000	LF	347.75000	41730.00	364.00000	43680.00	325.00000	39000.00
0270 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	50.000	LF	33.00000	1650.00	32.00000	1600.00	40.00000	2000.00
0280 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.	100.000	LF	13.75000	1375.00	19.50000	1950.00	15.00000	1500.00
0290 2502-8213108 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 8 IN.	100.000	LF	17.75000	1775.00	23.50000	2350.00	17.50000	1750.00
0300 2502-8213110 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 10 IN.	100.000	LF	23.25000	2325.00	27.75000	2775.00	20.00000	2000.00
0310 2506-4984000 FLOWABLE MORTAR	959.000	CY	105.00000	100695.00	103.00000	98777.00	110.00000	105490.00

Bid Order: 108 Contract ID: 44-C044-077 Primary County: HENRY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0320 2507-3250005 ENGINEERING FABRIC	183.000	SY	5.00000	915.00	2.50000	457.50	5.00000	915.00
0330 2507-6800061 REVETMENT, CLASS E	149.000	TON	50.00000	7450.00	37.65000	5609.85	40.00000	5960.00
0340 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	79707.200	SY	4.90000	390565.28	3.74000	298104.93	4.00000	318828.80
0350 2518-6910000 SAFETY CLOSURE	14.000	EACH	150.00000	2100.00	150.00000	2100.00	100.00000	1400.00
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	841.990	STA	12.85000	10819.57	12.85000	10819.57	16.00000	13471.84
0370 2528-8445110 TRAFFIC CONTROL		LUMP	6950.00000	6950.00	6950.00000	6950.00	4900.00000	4900.00
0380 2533-4980005 MOBILIZATION		LUMP	109000.00000	109000.00	190200.00000	190200.00	210250.00000	210250.00
0390 2601-2634100 MULCHING	17.300	ACRE	625.00000	10812.50	625.00000	10812.50	625.00000	10812.50
0400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	17.300	ACRE	650.00000	11245.00	650.00000	11245.00	650.00000	11245.00
0410 2602-0000020 SILT FENCE	270.000	LF	2.00000	540.00	2.00000	540.00	2.00000	540.00
0420 2602-0000030 SILT FENCE FOR DITCH CHECKS	330.000	LF	2.50000	825.00	2.50000	825.00	2.50000	825.00
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	300.000	LF	0.25000	75.00	0.25000	75.00	0.25000	75.00
0440 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	260.000	LF	3.25000	845.00	3.25000	845.00	3.25000	845.00
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	3,981,437.98	$	3,999,570.12	$	4,764,509.94
CONTRACT TOTALS			$	3,981,437.98	$	3,999,570.12	$	4,764,509.94

Bid Order: 109 Contract ID: 51-2465-623 Primary County: JEFFERSON
Letting Date: 151215 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to J & L CONSTRUCTION, LLC
Contract Period: 40 WORK DAYS Late Start Date: 08/29/16

Project: STP-U-2465(623)--70-51
Work Type: PCC PAVEMENT - REPLACE
County: JEFFERSON Prj Awd Amt: $259,557.76
Route: KIRKWOOD AVE
Location: IN THE CITY OF FAIRFIELD, ON KIRKWOOD AV, FROM 9TH STREET TO 7TH STREET AND PROJECT RELATED IMPROVEMENTS ON SIDE STREETS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	J.085	J & L CONSTRUCTION, LLC	$ 259,557.76	100.00 %
2	HE550	HEUER CONSTRUCTION, INC.	$ 279,129.57	107.54 %
3	JO279	JONES CONTRACTING CORP.	$ 283,777.00	109.33 %
4	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 352,378.98	135.76 %

Bid Order: 109 Contract ID: 51-2465-623 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) JO279 JONES CONTRACTING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	70.000	UNIT	47.00000	3290.00	47.00000	3290.00	48.40000	3388.00
0020 2102-0425070 SPECIAL BACKFILL	50.000	TON	16.50000	825.00	16.50000	825.00	17.00000	850.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	636.000	CY	19.50000	12402.00	19.50000	12402.00	20.10000	12783.60
0040 2115-0100000 MODIFIED SUBBASE	469.000	CY	35.65000	16719.85	35.65000	16719.85	36.75000	17235.75
0050 2123-7450020 SHOULDER FINISHING, EARTH	9.680	STA	251.00000	2429.68	250.00000	2420.00	257.50000	2492.60
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2434.000	SY	39.50000	96143.00	42.80000	104175.20	53.25000	129610.50
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	70.000	TON	16.50000	1155.00	16.50000	1155.00	17.00000	1190.00
0080 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2732.00000	2732.00	2723.00000	2723.00	2805.00000	2805.00
0090 2435-0250100 INTAKE, SW-501	5.000	EACH	2633.00000	13165.00	2633.00000	13165.00	2712.00000	13560.00
0100 2435-0250400 INTAKE, SW-504	1.000	EACH	3816.00000	3816.00	3816.00000	3816.00	3930.50000	3930.50
0110 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	264.70000	264.70	210.00000	210.00	220.00000	220.00
0120 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2060.00000	2060.00
0130 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2060.00000	2060.00
0140 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	1150.000	LF	7.30000	8395.00	7.30000	8395.00	7.50000	8625.00
0150 2502-8221303 SUBDRAIN OUTLET, DR-303	6.000	EACH	225.00000	1350.00	225.00000	1350.00	231.75000	1390.50
0160 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	528.000	LF	34.10000	18004.80	34.10000	18004.80	35.10000	18532.80

Bid Order: 109 Contract ID: 51-2465-623 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) JO279 JONES CONTRACTING CORP. UNIT PRICE	AMOUNT
0170 2510-6745850 REMOVAL OF PAVEMENT	2013.000	SY	5.45000	10970.85	5.45000	10970.85	5.60000	11272.80
0180 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	450.00000	900.00	450.00000	900.00	463.50000	927.00
0190 2511-6745900 REMOVAL OF SIDEWALK	100.400	SY	5.45000	547.18	5.45000	547.18	5.60000	562.24
0200 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	54.400	SY	47.50000	2584.00	78.75000	4284.00	60.00000	3264.00
0210 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	36.200	SY	45.75000	1656.15	89.70000	3247.14	62.50000	2262.50
0220 2511-7528101 DETECTABLE WARNINGS	64.000	SF	35.00000	2240.00	25.00000	1600.00	30.00000	1920.00
0230 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	105.000	SY	44.00000	4620.00	76.36000	8017.80	62.50000	6562.50
0240 2515-6745600 REMOVAL OF PAVED DRIVEWAY	135.000	SY	5.45000	735.75	5.45000	735.75	5.60000	756.00
0250 2518-6910000 SAFETY CLOSURE	6.000	EACH	75.00000	450.00	300.00000	1800.00	125.00000	750.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	4100.00000	4100.00	4100.00000	4100.00	2500.00000	2500.00
0270 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0280 2533-4980005 MOBILIZATION		LUMP	16817.00000	16817.00	30000.00000	30000.00	11521.71000	11521.71
0290 2601-2634100 MULCHING	0.300	ACRE	8525.00000	2557.50	2000.00000	600.00	700.00000	210.00
0300 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	13961.00000	4188.30	3000.00000	900.00	4400.00000	1320.00
0310 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	219.000	LF	16.00000	3504.00	3.00000	657.00	4.90000	1073.10
0320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	219.000	LF	5.00000	1095.00	1.00000	219.00	1.10000	240.90
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	259,557.76	$	279,129.57	$	283,777.00
CONTRACT TOTALS			$	259,557.76	$	279,129.57	$	283,777.00

Bid Order: 109 Contract ID: 51-2465-623 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	70.000	UNIT	76.00000	5320.00				
0020 2102-0425070 SPECIAL BACKFILL	50.000	TON	42.90000	2145.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	636.000	CY	18.80000	11956.80				
0040 2115-0100000 MODIFIED SUBBASE	469.000	CY	37.00000	17353.00				
0050 2123-7450020 SHOULDER FINISHING, EARTH	9.680	STA	251.00000	2429.68				
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2434.000	SY	58.10000	141415.40				
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	70.000	TON	22.55000	1578.50				
0080 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	4400.00000	4400.00				
0090 2435-0250100 INTAKE, SW-501	5.000	EACH	2920.00000	14600.00				
0100 2435-0250400 INTAKE, SW-504	1.000	EACH	5100.00000	5100.00				
0110 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	500.00000	500.00				
0120 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1080.00000	1080.00				
0130 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1250.00000	1250.00				
0140 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	1150.000	LF	14.75000	16962.50				
0150 2502-8221303 SUBDRAIN OUTLET, DR-303	6.000	EACH	200.00000	1200.00				
0160 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	528.000	LF	32.10000	16948.80				

Bid Order: 109 Contract ID: 51-2465-623 Primary County: JEFFERSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2510-6745850 REMOVAL OF PAVEMENT	2013.000	SY	6.50000	13084.50				
0180 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	500.00000	1000.00				
0190 2511-6745900 REMOVAL OF SIDEWALK	100.400	SY	8.00000	803.20				
0200 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	54.400	SY	81.50000	4433.60				
0210 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	36.200	SY	115.00000	4163.00				
0220 2511-7528101 DETECTABLE WARNINGS	64.000	SF	36.00000	2304.00				
0230 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	105.000	SY	83.00000	8715.00				
0240 2515-6745600 REMOVAL OF PAVED DRIVEWAY	135.000	SY	10.00000	1350.00				
0250 2518-6910000 SAFETY CLOSURE	6.000	EACH	125.00000	750.00				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00				
0270 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00				
0280 2533-4980005 MOBILIZATION		LUMP	44000.00000	44000.00				
0290 2601-2634100 MULCHING	0.300	ACRE	700.00000	210.00				
0300 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	3500.00000	1050.00				
0310 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	219.000	LF	3.00000	657.00				
0320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	219.000	LF	1.00000	219.00				
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			$	352,378.98	$		$	
CONTRACT TOTALS			$	352,378.98	$		$	

Bid Order: 110
Contract ID: 52-5557-619
Primary County: JOHNSON
Letting Date: 151215 10:00 A.M.
Established DBE Goal: 2.00 %
Letting Status: AWARD RECOMMENDED to METRO PAVERS, INC.
Contract Period: 105 WORK DAYS Late Start Date: 04/04/16

Project: STP-A-5557(619)--86-52
Work Type: PCC PAVEMENT WIDENING
County: JOHNSON Prj Awd Amt: $1,905,259.45
Route: PENN ST
Location: ON PENN STREET, FROM I-380 NB ON-RAMP EAST .
63 MILES TO ALEX ANDER WAY

METRO PAVERS, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ME380	METRO PAVERS, INC.	$ 1,905,259.45	100.00 %
2	ST780	STREB CONSTRUCTION CO., INC.	$ 2,024,670.15	106.26 %
3	CR334	CROELL AND SUBSIDIARY	$ 2,038,184.38	106.97 %
4	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 2,210,994.73	116.04 %

Bid Order: 110 Contract ID: 52-5557-619 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	188.000	UNIT	30.00000	5640.00	30.00000	5640.00	30.00000	5640.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5865.000	CY	18.00000	105570.00	18.00000	105570.00	18.00000	105570.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	422.000	CY	42.00000	17724.00	42.00000	17724.00	42.00000	17724.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2686.000	CY	12.80000	34380.80	12.80000	34380.80	12.80000	34380.80
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	49.400	STA	535.00000	26429.00	535.00000	26429.00	535.00000	26429.00
0060 2115-0100000 MODIFIED SUBBASE	1805.000	CY	28.00000	50540.00	34.00000	61370.00	42.70000	77073.50
0070 2123-7450020 SHOULDER FINISHING, EARTH	49.400	STA	295.00000	14573.00	295.00000	14573.00	295.00000	14573.00
0080 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	8600.000	SY	44.65000	383990.00	50.45000	433870.00	48.26000	415036.00
0100 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	7164.000	EACH	1.00000	7164.00	1.00000	7164.00	1.00000	7164.00
0110 2304-0101000 TEMPORARY PAVEMENT	245.000	SY	41.25000	10106.25	75.00000	18375.00	76.75000	18803.75
0120 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5969.000	EACH	1.00000	5969.00	1.00000	5969.00	1.00000	5969.00
0130 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	13000.00000	13000.00	6000.00000	6000.00	6000.00000	6000.00
0150 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0160 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

Bid Order: 110 Contract ID: 52-5557-619 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0170 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00
0180 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	6500.00000	6500.00	6500.00000	6500.00	6500.00000	6500.00
0190 2435-0250900 INTAKE, SW-509	20.000	EACH	4000.00000	80000.00	4000.00000	80000.00	4000.00000	80000.00
0200 2435-0251224 INTAKE, SW-512, 24 IN.	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
0220 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
0230 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0240 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	2305.000	LF	9.00000	20745.00	9.00000	20745.00	9.00000	20745.00
0250 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	5.000	EACH	400.00000	2000.00	400.00000	2000.00	400.00000	2000.00
0260 2502-8221303 SUBDRAIN OUTLET, DR-303	13.000	EACH	200.00000	2600.00	200.00000	2600.00	200.00000	2600.00
0270 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
0280 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2857.000	LF	62.00000	177134.00	62.00000	177134.00	62.00000	177134.00
0290 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	129.000	LF	70.00000	9030.00	70.00000	9030.00	70.00000	9030.00
0300 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	34.000	LF	80.00000	2720.00	80.00000	2720.00	80.00000	2720.00
0310 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	14.000	LF	120.00000	1680.00	120.00000	1680.00	120.00000	1680.00
0330 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	290.000	LF	9.00000	2610.00	9.00000	2610.00	9.00000	2610.00

Bid Order: 110 Contract ID: 52-5557-619 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0340 2504-0150410 SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	1240.000	LF	35.00000	43400.00	35.00000	43400.00	35.00000	43400.00
0350 2504-0230000 SEWAGE AIR RELEASE VALVE AND PIT	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
0360 2510-6745850 REMOVAL OF PAVEMENT	2695.000	SY	9.50000	25602.50	15.95000	42985.25	13.95000	37595.25
0370 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	1104.000	LF	20.00000	22080.00	26.30000	29035.20	22.17000	24475.68
0380 2512-1859000 CURB, SPECIAL, AS PER PLAN	1340.000	LF	7.60000	10184.00	21.85000	29279.00	33.00000	44220.00
0390 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	75.000	SY	45.00000	3375.00	55.00000	4125.00	49.46000	3709.50
0400 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0410 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	5.000	EACH	50.00000	250.00	50.00000	250.00	50.00000	250.00
0420 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	2.000	EACH	575.00000	1150.00	575.00000	1150.00	575.00000	1150.00
0430 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	60.000	LF	11.50000	690.00	11.50000	690.00	11.50000	690.00
0440 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	28.000	LF	60.00000	1680.00	60.00000	1680.00	60.00000	1680.00
0450 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	14.000	SF	30.00000	420.00	30.00000	420.00	30.00000	420.00
0460 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	288111.00000	288111.00	300000.00000	300000.00	295000.00000	295000.00
0470 2527-9263118 PAINTED PAVEMENT MARKINGS, EPOXY	295.800	STA	47.00000	13902.60	47.00000	13902.60	47.00000	13902.60
0480 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	33.000	STA	115.00000	3795.00	115.00000	3795.00	115.00000	3795.00
0490 2527-9263146 PAINTED SYMBOLS AND LEGENDS, EPOXY	20.000	EACH	210.00000	4200.00	210.00000	4200.00	210.00000	4200.00
0500 2527-9263180 PAVEMENT MARKINGS REMOVED	307.000	STA	38.50000	11819.50	38.50000	11819.50	38.50000	11819.50
0510 2527-9263190 SYMBOLS AND LEGENDS REMOVED	15.000	EACH	85.00000	1275.00	85.00000	1275.00	85.00000	1275.00

Bid Order: 110 Contract ID: 52-5557-619 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0520 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00	15000.00000	15000.00	10500.00000	10500.00
0530 2528-8445113 FLAGGERS	6.000	EACH	435.00000	2610.00	435.00000	2610.00	435.00000	2610.00
0540 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	100000.00000	100000.00	118000.00000	118000.00
0550 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	2550.000	LF	37.00000	94350.00	37.00000	94350.00	37.00000	94350.00
0560 2554-0124012 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	420.000	LF	100.00000	42000.00	100.00000	42000.00	100.00000	42000.00
0570 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, AS PER PLAN	22.000	EACH	700.00000	15400.00	700.00000	15400.00	700.00000	15400.00
0580 2554-0207012 VALVE, GATE, DIP, 12 IN.	6.000	EACH	2100.00000	12600.00	2100.00000	12600.00	2100.00000	12600.00
0590 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000	EACH	4500.00000	22500.00	4500.00000	22500.00	4500.00000	22500.00
0600 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	5000.00000	5000.00	1000.00000	1000.00
0610 2599-9999005 ('EACH' ITEM) PERENNIAL PLANTS	3070.000	EACH	16.00000	49120.00	16.00000	49120.00	16.00000	49120.00
0620 2599-9999009 ('LINEAR FEET' ITEM) LIMESTONE EDGING	969.000	LF	15.00000	14535.00	15.00000	14535.00	15.00000	14535.00
0630 2599-9999015 ('SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET	710.000	SQ	20.00000	14200.00	14.00000	9940.00	20.00000	14200.00
0640 2599-9999015 ('SQUARES' ITEM) BIODEGRADALBE EROSION CONTROL BLANKET	480.000	SQ	20.00000	9600.00	14.00000	6720.00	20.00000	9600.00
0650 2601-2634105 MULCHING, BONDED FIBER MATRIX	4.000	ACRE	3350.00000	13400.00	3350.00000	13400.00	3350.00000	13400.00
0660 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	1350.00000	5400.00	1350.00000	5400.00	1350.00000	5400.00
0670 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0680 2602-0000020 SILT FENCE	2448.000	LF	1.60000	3916.80	1.60000	3916.80	1.60000	3916.80

Bid Order: 110 Contract ID: 52-5557-619 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0690 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2448.000 LF	0.25000	612.00	0.25000	612.00	0.25000	612.00
0700 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	612.000 LF	0.25000	153.00	0.25000	153.00	0.25000	153.00
0710 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	5961.000 LF	3.00000	17883.00	3.00000	17883.00	3.00000	17883.00
0720 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000 EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
0730 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0740 2610-0000200 MULCH	52.000 CY	300.00000	15600.00	300.00000	15600.00	300.00000	15600.00
0750 2610-0000400 WATERING FOR PLANTS	21.600 MGAL	100.00000	2160.00	100.00000	2160.00	100.00000	2160.00
0751 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHLESS,	72.000 LF	165.00000	11880.00	165.00000	11880.00	165.00000	11880.00
0752 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	80.000 LF	80.00000	6400.00	80.00000	6400.00	80.00000	6400.00
SECTION TOTALS		$	1,905,259.45	$	2,024,670.15	$	2,038,184.38
CONTRACT TOTALS		$	1,905,259.45	$	2,024,670.15	$	2,038,184.38

Bid Order: 110 Contract ID: 52-5557-619 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	188.000	UNIT	52.00000	9776.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5865.000	CY	16.00000	93840.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	422.000	CY	75.00000	31650.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2686.000	CY	12.00000	32232.00				
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	49.400	STA	475.00000	23465.00				
0060 2115-0100000 MODIFIED SUBBASE	1805.000	CY	39.00000	70395.00				
0070 2123-7450020 SHOULDER FINISHING, EARTH	49.400	STA	250.00000	12350.00				
0080 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	350.00000	350.00				
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	8600.000	SY	49.75000	427850.00				
0100 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	7164.000	EACH	1.00000	7164.00				
0110 2304-0101000 TEMPORARY PAVEMENT	245.000	SY	76.75000	18803.75				
0120 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5969.000	EACH	1.00000	5969.00				
0130 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	500.00000	1000.00				
0140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00				
0150 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1000.00000	1000.00				
0160 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	1200.00000	1200.00				

Bid Order: 110 Contract ID: 52-5557-619 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	3500.00000	3500.00				
0180 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	6500.00000	6500.00				
0190 2435-0250900 INTAKE, SW-509	20.000 EACH	4000.00000	80000.00				
0200 2435-0251224 INTAKE, SW-512, 24 IN.	4.000 EACH	1500.00000	6000.00				
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	1000.00000	1000.00				
0220 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	1000.00000	1000.00				
0230 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000 EACH	1500.00000	3000.00				
0240 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	2305.000 LF	10.00000	23050.00				
0250 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	5.000 EACH	250.00000	1250.00				
0260 2502-8221303 SUBDRAIN OUTLET, DR-303	13.000 EACH	175.00000	2275.00				
0270 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000 EACH	350.00000	350.00				
0280 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2857.000 LF	60.00000	171420.00				
0290 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	129.000 LF	85.00000	10965.00				
0300 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	34.000 LF	125.00000	4250.00				
0310 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	14.000 LF	300.00000	4200.00				
0330 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	290.000 LF	30.00000	8700.00				

Bid Order: 110 Contract ID: 52-5557-619 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2504-0150410 SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	1240.000	LF	55.00000	68200.00				
0350 2504-0230000 SEWAGE AIR RELEASE VALVE AND PIT	1.000	EACH	5000.00000	5000.00				
0360 2510-6745850 REMOVAL OF PAVEMENT	2695.000	SY	12.00000	32340.00				
0370 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	1104.000	LF	35.00000	38640.00				
0380 2512-1859000 CURB, SPECIAL, AS PER PLAN	1340.000	LF	40.00000	53600.00				
0390 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	75.000	SY	55.00000	4125.00				
0400 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	200.00000	800.00				
0410 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	5.000	EACH	50.00000	250.00				
0420 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	2.000	EACH	800.00000	1600.00				
0430 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	60.000	LF	15.00000	900.00				
0440 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	28.000	LF	55.00000	1540.00				
0450 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	14.000	SF	30.00000	420.00				
0460 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	295000.00000	295000.00				
0470 2527-9263118 PAINTED PAVEMENT MARKINGS, EPOXY	295.800	STA	47.00000	13902.60				
0480 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	33.000	STA	115.00000	3795.00				
0490 2527-9263146 PAINTED SYMBOLS AND LEGENDS, EPOXY	20.000	EACH	210.00000	4200.00				
0500 2527-9263180 PAVEMENT MARKINGS REMOVED	307.000	STA	38.50000	11819.50				
0510 2527-9263190 SYMBOLS AND LEGENDS REMOVED	15.000	EACH	85.00000	1275.00				

Bid Order: 110 Contract ID: 52-5557-619 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00				
0530 2528-8445113 FLAGGERS	6.000	EACH	435.00000	2610.00				
0540 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00				
0550 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	2550.000	LF	66.00000	168300.00				
0560 2554-0124012 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	420.000	LF	145.00000	60900.00				
0570 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, AS PER PLAN	22.000	EACH	1025.00000	22550.00				
0580 2554-0207012 VALVE, GATE, DIP, 12 IN.	6.000	EACH	2700.00000	16200.00				
0590 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000	EACH	6000.00000	30000.00				
0600 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	10000.00000	10000.00				
0610 2599-9999005 ('EACH' ITEM) PERENNIAL PLANTS	3070.000	EACH	19.33000	59343.10				
0620 2599-9999009 ('LINEAR FEET' ITEM) LIMESTONE EDGING	969.000	LF	8.52000	8255.88				
0630 2599-9999015 ('SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET	710.000	SQ	14.00000	9940.00				
0640 2599-9999015 ('SQUARES' ITEM) BIODEGRADALBE EROSION CONTROL BLANKET	480.000	SQ	14.00000	6720.00				
0650 2601-2634105 MULCHING, BONDED FIBER MATRIX	4.000	ACRE	2500.00000	10000.00				
0660 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	900.00000	3600.00				
0670 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	900.00000	3600.00				
0680 2602-0000020 SILT FENCE	2448.000	LF	1.70000	4161.60				

Bid Order: 110 Contract ID: 52-5557-619 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2448.000 LF	0.20000	489.60				
0700 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	612.000 LF	1.00000	612.00				
0710 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	5961.000 LF	1.70000	10133.70				
0720 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000 EACH	500.00000	3000.00				
0730 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	2.000 EACH	1000.00000	2000.00				
0740 2610-0000200 MULCH	52.000 CY	230.75000	11999.00				
0750 2610-0000400 WATERING FOR PLANTS	21.600 MGAL	980.00000	21168.00				
0751 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHLESS,	72.000 LF	325.00000	23400.00				
0752 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	80.000 LF	120.00000	9600.00				
SECTION TOTALS		$	2,210,994.73	$		$	
CONTRACT TOTALS		$	2,210,994.73	$		$	

Bid Order: 111
Contract ID: 60-C060-107
Primary County: LYON
Letting Date: 151215 10:00 A.M.
Established DBE Goal: 1.00 %
Letting Status: AWARD RECOMMENDED to FLYNN COMPANY, INC.
Contract Period: 85 WORK DAYS Late Start Date: 05/31/16

Project: L-(A-22)--73-60
Work Type: PCC OVERLAY - UNBONDED
County: LYON Prj Awd Amt: $568,254.04
Route: A22
Location: 170TH ST: FROM JCT OF US 75 TO CO RD K-52

Project: STP-S-C060(107)--5E-60
Work Type: PCC OVERLAY - UNBONDED
County: LYON Prj Awd Amt: $2,680,510.75
Route: L26
Location: L-26: FROM INT OF A46 TO HWY 9

Project: FM-C060(108)--55-60
Work Type: PCC OVERLAY - UNBONDED
County: LYON Prj Awd Amt: $351,161.45
Route: L26
Location: A22: FROM INT. OF L-26 TO OSCEOLA COUNTY LINE

FLYNN COMPANY, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FL120	FLYNN COMPANY, INC.	$ 3,599,926.24	100.00 %
2	MA225	MANATT'S, INC.	$ 3,735,009.42	103.75 %
3	CR334	CROELL AND SUBSIDIARY	$ 4,045,914.42	112.38 %
4	CE099	CEDAR VALLEY CORP., LLC.	$ 4,052,127.26	112.56 %

Bid Order: 111 Contract ID: 60-C060-107 Primary County: LYON
Letting Date: 12/15/15 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			L-(A22)--73-60					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3812.000	TON	23.75000	90535.00	29.00000	110548.00	28.85000	109976.20
0020 2214-5145150 PAVEMENT SCARIFICATION	2509.000	SY	2.05000	5143.45	3.20000	8028.80	3.50000	8781.50
0030 2301-0690210 BRIDGE APPROACH, TWO LANE	124.400	SY	95.00000	11818.00	175.15000	21788.66	140.00000	17416.00
0040 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2508.330	SY	34.00000	85283.22	41.50000	104095.70	34.50000	86537.39
0050 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	250.00000	1000.00	150.00000	600.00	250.00000	1000.00
0060 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	3313.060	CY	78.63000	260505.91	78.50000	260075.21	82.00000	271670.92
0070 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	20578.130	SY	3.74000	76962.21	3.50000	72023.46	4.40000	90543.77
0080 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	8760.000	EACH	1.00000	8760.00	1.00000	8760.00	1.00000	8760.00
0090 2510-6745850 REMOVAL OF PAVEMENT	106.660	SY	15.00000	1599.90	25.10000	2677.17	10.00000	1066.60
0100 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	125.00000	500.00	125.00000	500.00
0110 2526-8285000 CONSTRUCTION SURVEY		LUMP	8070.00000	8070.00	18000.00000	18000.00	7000.00000	7000.00
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	222.200	STA	14.25000	3166.35	14.25000	3166.35	14.25000	3166.35
0130 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	3100.00000	3100.00	3100.00000	3100.00	3100.00000	3100.00
0150 2528-8445113 FLAGGERS	6.000	EACH	435.00000	2610.00	435.00000	2610.00	435.00000	2610.00

Bid Order: 111 Contract ID: 60-C060-107 Primary County: LYON
Letting Date: 12/15/15 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
0160 2533-4980005 MOBILIZATION		LUMP	9100.00000	9100.00	35000.00000	35000.00	52000.00000	52000.00
SECTION TOTALS			$	568,254.04	$	651,173.35	$	664,328.73
SECTION 0002 ROADWAY ITEMS			STP-S-C060(107--5E-60					
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	19225.200	TON	23.75000	456598.50	27.75000	533499.30	29.85000	573872.22
0180 2214-5145150 PAVEMENT SCARIFICATION	3779.000	SY	2.05000	7746.95	3.20000	12092.80	3.50000	13226.50
0190 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3827.000	SY	34.00000	130118.00	44.00000	168388.00	35.07000	134212.89
0200 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	8.000	EACH	250.00000	2000.00	150.00000	1200.00	250.00000	2000.00
0210 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	18494.000	CY	78.63000	1454183.22	78.50000	1451779.00	82.00000	1516508.00
0220 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	109561.000	SY	3.74000	409758.14	2.90000	317726.90	4.35000	476590.35
0230 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	85041.000	EACH	1.00000	85041.00	1.00000	85041.00	1.00000	85041.00
0240 2505-4008130 REMOVAL OF CABLE GUARDRAIL	300.000	LF	10.00000	3000.00	10.00000	3000.00	10.00000	3000.00
0250 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	40.00000	3000.00	30.00000	2250.00	25.00000	1875.00
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2250.00000	9000.00	3500.00000	14000.00	3000.00000	12000.00
0270 2518-6910000 SAFETY CLOSURE	15.000	EACH	125.00000	1875.00	125.00000	1875.00	125.00000	1875.00
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	40350.00000	40350.00	18000.00000	18000.00	25000.00000	25000.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1261.750	STA	14.25000	17979.94	14.25000	17979.94	14.25000	17979.94
0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00

Bid Order: 111 Contract ID: 60-C060-107 Primary County: LYON
Letting Date: 12/15/15 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
0310 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00	9000.00000	9000.00	9000.00000	9000.00
0320 2528-8445113 FLAGGERS	16.000	EACH	435.00000	6960.00	435.00000	6960.00	435.00000	6960.00
0330 2533-4980005 MOBILIZATION		LUMP	43500.00000	43500.00	35000.00000	35000.00	60000.00000	60000.00
SECTION TOTALS			$	2,680,510.75	$	2,678,191.94	$	2,939,540.90
SECTION 0003 ROADWAY ITEMS			FM-C060(108)--55-60					
0340 2121-7425020 GRANULAR SHOULDERS, TYPE B	2379.100	TON	23.75000	56503.63	27.75000	66020.03	29.85000	71016.14
0350 2214-5145150 PAVEMENT SCARIFICATION	512.000	SY	2.05000	1049.60	3.05000	1561.60	3.50000	1792.00
0360 2301-1033050 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 5 IN.	503.000	SY	27.50000	13832.50	46.00000	23138.00	32.00000	16096.00
0370 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	512.000	SY	34.00000	17408.00	44.00000	22528.00	45.00000	23040.00
0380 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	250.00000	500.00	150.00000	300.00	250.00000	500.00
0390 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	2342.000	CY	78.63000	184151.46	78.50000	183847.00	82.00000	192044.00
0400 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	13139.000	SY	3.74000	49139.86	2.90000	38103.10	4.75000	62410.25
0410 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	10238.250	EACH	1.00000	10238.25	1.00000	10238.25	1.00000	10238.25
0420 2518-6910000 SAFETY CLOSURE	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
0430 2526-8285000 CONSTRUCTION SURVEY		LUMP	5380.00000	5380.00	18000.00000	18000.00	6000.00000	6000.00
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	179.870	STA	14.25000	2563.15	14.25000	2563.15	14.25000	2563.15

Bid Order: 111 Contract ID: 60-C060-107 Primary County: LYON
Letting Date: 12/15/15 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
0450 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0460 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0470 2528-8445113 FLAGGERS	2.000	EACH	435.00000	870.00	435.00000	870.00	435.00000	870.00
0480 2533-4980005 MOBILIZATION		LUMP	6050.00000	6050.00	35000.00000	35000.00	52000.00000	52000.00
SECTION TOTALS			$	351,161.45	$	405,644.13	$	442,044.79
CONTRACT TOTALS			$	3,599,926.24	$	3,735,009.42	$	4,045,914.42

Bid Order: 111 Contract ID: 60-C060-107 Primary County: LYON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			L-(A22)--73-60					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3812.000	TON	29.77000	113483.24				
0020 2214-5145150 PAVEMENT SCARIFICATION	2509.000	SY	3.00000	7527.00				
0030 2301-0690210 BRIDGE APPROACH, TWO LANE	124.400	SY	175.15000	21788.66				
0040 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2508.330	SY	49.07000	123083.75				
0050 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	1.00000	4.00				
0060 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	3313.060	CY	88.35000	292708.85				
0070 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	20578.130	SY	4.52000	93013.15				
0080 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	8760.000	EACH	1.00000	8760.00				
0090 2510-6745850 REMOVAL OF PAVEMENT	106.660	SY	26.00000	2773.16				
0100 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00				
0110 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00				
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	222.200	STA	14.25000	3166.35				
0130 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	3100.00000	3100.00				
0150 2528-8445113 FLAGGERS	6.000	EACH	435.00000	2610.00				

Bid Order: 111 Contract ID: 60-C060-107 Primary County: LYON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2533-4980005 MOBILIZATION		LUMP	41200.00000	41200.00				
SECTION TOTALS			$	723,918.16	$		$	
SECTION 0002 ROADWAY ITEMS			STP-S-C060(107--5E-60					
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	19225.200	TON	29.29000	563106.11				
0180 2214-5145150 PAVEMENT SCARIFICATION	3779.000	SY	2.60000	9825.40				
0190 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3827.000	SY	48.39000	185188.53				
0200 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	8.000	EACH	1.00000	8.00				
0210 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	18494.000	CY	73.49000	1359124.06				
0220 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	109561.000	SY	4.20000	460156.20				
0230 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	85041.000	EACH	1.00000	85041.00				
0240 2505-4008130 REMOVAL OF CABLE GUARDRAIL	300.000	LF	10.00000	3000.00				
0250 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	30.00000	2250.00				
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	3500.00000	14000.00				
0270 2518-6910000 SAFETY CLOSURE	15.000	EACH	125.00000	1875.00				
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	40000.00000	40000.00				
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1261.750	STA	14.25000	17979.94				
0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00				

Bid Order: 111 Contract ID: 60-C060-107 Primary County: LYON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2528-8445110 TRAFFIC CONTROL		LUMP	20800.00000	20800.00				
0320 2528-8445113 FLAGGERS	16.000	EACH	435.00000	6960.00				
0330 2533-4980005 MOBILIZATION		LUMP	157000.00000	157000.00				
SECTION TOTALS			$	2,926,714.24	$		$	
SECTION 0003 ROADWAY ITEMS			FM-C060(108)--55-60					
0340 2121-7425020 GRANULAR SHOULDERS, TYPE B	2379.100	TON	29.29000	69683.84				
0350 2214-5145150 PAVEMENT SCARIFICATION	512.000	SY	3.00000	1536.00				
0360 2301-1033050 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 5 IN.	503.000	SY	64.52000	32453.56				
0370 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	512.000	SY	48.39000	24775.68				
0380 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	1.00000	2.00				
0390 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	2342.000	CY	73.49000	172113.58				
0400 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	13139.000	SY	4.20000	55183.80				
0410 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	10238.250	EACH	1.00000	10238.25				
0420 2518-6910000 SAFETY CLOSURE	3.000	EACH	125.00000	375.00				
0430 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00				
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	179.870	STA	14.25000	2563.15				

Bid Order: 111 Contract ID: 60-C060-107 Primary County: LYON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0450 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	100.00000	100.00				
0460 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0470 2528-8445113 FLAGGERS	2.000	EACH	435.00000	870.00				
0480 2533-4980005 MOBILIZATION		LUMP	22600.00000	22600.00				
SECTION TOTALS			$	401,494.86	$		$	
CONTRACT TOTALS			$	4,052,127.26	$		$	

Bid Order: 112
Contract ID: 77-7875-638
Primary County: POLK
Letting Date: 151215 10:00 A.M.
Established DBE Goal: 3.00 %
Letting Status: AWARD RECOMMENDED to CONCRETE TECHNOLOGIES, INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/04/16

Project: STP-U-7875(638)--70-77
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POLK Prj Awd Amt: $4,533,114.78
Route: 100TH ST
Location: IN THE CITY OF URBANDALE, NW 100TH STREET:
AT NW 54TH AVENUE INTERSECTION WITH GRIMES
AND URBANDALE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO415	CONCRETE TECHNOLOGIES, INC.	$ 4,533,114.78	100.00 %
2	EL045	ELDER CORPORATION	$ 4,705,000.00	103.79 %
3	MC019	MCANINCH CORPORATION & AFFILIATES	$ 4,754,833.38	104.89 %
4	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 5,071,314.25	111.87 %
5	FL120	FLYNN COMPANY, INC.	$ 5,312,090.36	117.18 %
6	AL389	ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	$ 5,441,233.05	120.03 %
7	MA225	MANATT'S, INC.	$ 5,609,291.19	123.74 %

Bid Order: 112 Contract ID: 77-7875-638 Primary County: POLK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.600	ACRE	12375.00000	19800.00	7600.00000	12160.00	14250.00000	22800.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	33922.000	CY	12.60000	427417.20	12.50000	424025.00	9.68000	328364.96
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18170.000	CY	3.55000	64503.50	3.50000	63595.00	2.50000	45425.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	15059.000	CY	5.05000	76047.95	5.00000	75295.00	6.30000	94871.70
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	52.500	STA	1310.00000	68775.00	1300.00000	68250.00	2581.00000	135502.50
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	229.600	TON	27.25000	6256.60	27.00000	6199.20	30.05000	6899.48
0070 2123-7450020 SHOULDER FINISHING, EARTH	167.400	STA	154.00000	25779.60	152.50000	25528.50	315.50000	52814.70
0080 2214-5145150 PAVEMENT SCARIFICATION	424.300	SY	8.05000	3415.62	15.75000	6682.73	15.30000	6491.79
0090 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	38788.300	SY	46.50000	1803655.95	48.50000	1881232.55	47.43000	1839729.07
0100 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	739.800	SY	66.00000	48826.80	63.00000	46607.40	61.20000	45275.76
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	4200.00000	4200.00	4080.00000	4080.00
0120 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	40.400	TON	292.00000	11796.80	126.00000	5090.40	122.50000	4949.00
0130 2303-0143500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	832.900	SY	23.25000	19364.93	18.75000	15616.88	18.30000	15242.07
0140 2303-0246422 ASPHALT BINDER, PG 64-22	2.400	TON	433.00000	1039.20	680.00000	1632.00	663.00000	1591.20
0150 2304-0100000 DETOUR PAVEMENT	403.700	SY	80.75000	32598.78	76.00000	30681.20	73.65000	29732.51
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	18.000	TON	34.75000	625.50	34.50000	621.00	42.50000	765.00

Bid Order: 112 Contract ID: 77-7875-638 Primary County: POLK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
0170 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.700 CY	635.00000	1079.50	630.00000	1071.00	1383.00000	2351.10
0180 2404-7775000 REINFORCING STEEL	24.000 LB	28.25000	678.00	28.00000	672.00	45.00000	1080.00
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1410.00000	1410.00	1400.00000	1400.00	1448.00000	1448.00
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	1515.00000	1515.00	1500.00000	1500.00	1542.00000	1542.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	2020.00000	2020.00	2000.00000	2000.00	2058.00000	2058.00
0220 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	1.000 EACH	5250.00000	5250.00	5200.00000	5200.00	5491.00000	5491.00
0230 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000 EACH	2725.00000	10900.00	2700.00000	10800.00	2801.00000	11204.00
0240 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000 EACH	4040.00000	16160.00	4000.00000	16000.00	4321.00000	17284.00
0250 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	5150.00000	5150.00	5100.00000	5100.00	5648.00000	5648.00
0260 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	7370.00000	7370.00	7300.00000	7300.00	6797.00000	6797.00
0270 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	4.000 EACH	12120.00000	48480.00	12000.00000	48000.00	17631.00000	70524.00
0280 2435-0250300 INTAKE, SW-503	1.000 EACH	3430.00000	3430.00	3400.00000	3400.00	3363.00000	3363.00
0290 2435-0250500 INTAKE, SW-505	15.000 EACH	3535.00000	53025.00	3500.00000	52500.00	3133.00000	46995.00
0300 2435-0250600 INTAKE, SW-506	6.000 EACH	5655.00000	33930.00	5600.00000	33600.00	5634.00000	33804.00
0310 2435-0250610 INTAKE, SW-506 MODIFIED	8.000 EACH	6970.00000	55760.00	6900.00000	55200.00	8559.00000	68472.00
0320 2435-0251300 INTAKE, SW-513	2.000 EACH	2425.00000	4850.00	2400.00000	4800.00	2304.00000	4608.00
0330 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1048.000 LF	50.50000	52924.00	50.00000	52400.00	52.60000	55124.80
0340 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	364.000 LF	51.50000	18746.00	51.00000	18564.00	54.80000	19947.20

Bid Order: 112 Contract ID: 77-7875-638 Primary County: POLK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
0350 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1642.000 LF	64.65000	106155.30	64.00000	105088.00	65.00000	106730.00
0360 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	838.000 LF	82.30000	68967.40	81.50000	68297.00	89.00000	74582.00
0370 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	530.000 LF	96.00000	50880.00	95.00000	50350.00	112.00000	59360.00
0380 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	200.000 LF	152.00000	30400.00	150.00000	30000.00	160.00000	32000.00
0390 2503-0114260 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.	813.000 LF	202.00000	164226.00	200.00000	162600.00	249.00000	202437.00
0400 2503-0114266 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 66 IN.	178.000 LF	252.00000	44856.00	249.50000	44411.00	293.00000	52154.00
0410 2507-3250005 ENGINEERING FABRIC	850.400 SY	2.40000	2040.96	2.40000	2040.96	2.30000	1955.92
0420 2507-6800061 REVETMENT, CLASS E	765.100 TON	51.00000	39020.10	50.50000	38637.55	54.40000	41621.44
0430 2510-6745850 REMOVAL OF PAVEMENT	15908.500 SY	5.65000	89883.03	7.50000	119313.75	5.20000	82724.20
0440 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	825.00000	4950.00	820.00000	4920.00	600.00000	3600.00
0450 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2558.500 SY	33.00000	84430.50	32.50000	83151.25	31.60000	80848.60
0460 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	527.900 SY	37.00000	19532.30	36.50000	19268.35	36.00000	19004.40
0470 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	27.800 STA	353.00000	9813.40	350.00000	9730.00	448.00000	12454.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
0480 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	440.900	SY	34.00000	14990.60	33.50000	14770.15	33.00000	14549.70
0490 2511-7528101 DETECTABLE WARNINGS	311.000	SF	41.00000	12751.00	37.00000	11507.00	41.00000	12751.00
0500 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	231.900	SY	44.00000	10203.60	44.00000	10203.60	43.00000	9971.70
0510 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	771.200	SY	48.00000	37017.60	48.00000	37017.60	47.00000	36246.40
0520 2518-6910000 SAFETY CLOSURE	13.000	EACH	101.00000	1313.00	105.00000	1365.00	102.00000	1326.00
0530 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	93.000	LF	8.05000	748.65	8.40000	781.20	15.00000	1395.00
0540 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	51.300	SF	18.15000	931.10	19.00000	974.70	25.00000	1282.50
0550 2525-0000100 TRAFFIC SIGNALIZATION 54th Avenue		LUMP	195725.00000	195725.00	203000.00000	203000.00	197666.00000	197666.00
0560 2525-0000100 TRAFFIC SIGNALIZATION Interconnect		LUMP	22700.00000	22700.00	24000.00000	24000.00	22918.00000	22918.00
0570 2525-0000100 TRAFFIC SIGNALIZATION Northpark Drive		LUMP	184675.00000	184675.00	192000.00000	192000.00	186505.00000	186505.00
0580 2526-8285000 CONSTRUCTION SURVEY		LUMP	20200.00000	20200.00	30000.00000	30000.00	25908.00000	25908.00
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	248.300	STA	23.25000	5772.98	24.25000	6021.28	35.70000	8864.31
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	42.000	EACH	85.85000	3605.70	89.50000	3759.00	87.00000	3654.00
0610 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	248.300	STA	22.75000	5648.83	23.75000	5897.13	56.00000	13904.80
0620 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	42.000	EACH	75.75000	3181.50	79.00000	3318.00	102.00000	4284.00
0630 2528-8445110 TRAFFIC CONTROL		LUMP	17925.00000	17925.00	15000.00000	15000.00	15510.00000	15510.00
0640 2533-4980005 MOBILIZATION		LUMP	68000.00000	68000.00	144548.92000	144548.92	115080.00000	115080.00
0650 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	348.000	LF	50.00000	17400.00	49.50000	17226.00	68.00000	23664.00

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0660 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	1277.000	LF	57.00000	72789.00	56.50000	72150.50	72.30000	92327.10
0670 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 inc	6.000	EACH	818.00000	4908.00	810.00000	4860.00	563.00000	3378.00
0680 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 16 inc	2.000	EACH	2325.00000	4650.00	2300.00000	4600.00	1854.00000	3708.00
0690 2554-0207000 VALVE, GATE, DIP, 16 inch	3.000	EACH	6360.00000	19080.00	6300.00000	18900.00	5817.00000	17451.00
0700 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000	EACH	2320.00000	4640.00	2300.00000	4600.00	2148.00000	4296.00
0710 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000	EACH	5755.00000	28775.00	5700.00000	28500.00	5298.00000	26490.00
0720 2599-9999005 ('EACH' ITEM) Connection to Existing Water Main	1.000	EACH	2425.00000	2425.00	2400.00000	2400.00	3663.00000	3663.00
0721 2599-9999005 ('EACH' ITEM) LINE STOP	1.000	EACH	5150.00000	5150.00	5100.00000	5100.00	4266.00000	4266.00
0722 2599-9999005 ('EACH' ITEM) WATER MAIN RELOCATION	2.000	EACH	4745.00000	9490.00	4700.00000	9400.00	4423.00000	8846.00
0730 2599-9999005 ('EACH' ITEM) Drop-in Intake Protection	30.000	EACH	121.00000	3630.00	126.00000	3780.00	122.50000	3675.00
0740 2599-9999005 ('EACH' ITEM) Special Intake	3.000	EACH	7675.00000	23025.00	7600.00000	22800.00	7984.00000	23952.00
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	10.000	ACRE	1050.00000	10500.00	1100.00000	11000.00	1061.00000	10610.00
0760 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	910.00000	4550.00	950.00000	4750.00	918.00000	4590.00
0770 2602-0000020 SILT FENCE	5205.000	LF	1.50000	7807.50	1.60000	8328.00	1.53000	7963.65
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	684.000	LF	1.50000	1026.00	1.60000	1094.40	1.53000	1046.52
0790 2602-0000050 SILT BASINS	10.000	EACH	235.00000	2350.00	232.50000	2325.00	519.00000	5190.00
0800 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4620.000	LF	0.20000	924.00	0.20000	924.00	0.20000	924.00
0810 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	589.000	LF	0.20000	117.80	0.20000	117.80	0.20000	117.80

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0820 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	8970.000 LF	1.50000	13455.00	1.60000	14352.00	1.53000	13724.10
0830 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4485.000 LF	0.20000	897.00	0.20000	897.00	0.20000	897.00
0840 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0850 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0851 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000 EACH	18200.00000	36400.00	18000.00000	36000.00	29245.00000	58490.00
SECTION TOTALS		$	4,533,114.78	$	4,705,000.00	$	4,754,833.38
CONTRACT TOTALS		$	4,533,114.78	$	4,705,000.00	$	4,754,833.38

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.600	ACRE	13475.00000	21560.00	12250.00000	19600.00	13500.00000	21600.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	33922.000	CY	16.90000	573281.80	12.50000	424025.00	15.00000	508830.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18170.000	CY	4.00000	72680.00	3.50000	63595.00	5.00000	90850.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	15059.000	CY	8.75000	131766.25	5.00000	75295.00	6.00000	90354.00
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	52.500	STA	1950.00000	102375.00	1300.00000	68250.00	1400.00000	73500.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	229.600	TON	30.00000	6888.00	27.00000	6199.20	30.00000	6888.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	167.400	STA	400.00000	66960.00	152.50000	25528.50	160.00000	26784.00
0080 2214-5145150 PAVEMENT SCARIFICATION	424.300	SY	15.75000	6682.73	15.00000	6364.50	18.00000	7637.40
0090 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	38788.300	SY	47.00000	1823050.10	48.79000	1892481.16	56.00000	2172144.80
0100 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	739.800	SY	62.00000	45867.60	75.00000	55485.00	70.00000	51786.00
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4050.00000	4050.00	1000.00000	1000.00	17500.00000	17500.00
0120 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	40.400	TON	125.00000	5050.00	120.00000	4848.00	225.00000	9090.00
0130 2303-0143500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	832.900	SY	19.00000	15825.10	17.95000	14950.56	27.00000	22488.30
0140 2303-0246422 ASPHALT BINDER, PG 64-22	2.400	TON	700.00000	1680.00	650.00000	1560.00	525.00000	1260.00
0150 2304-0100000 DETOUR PAVEMENT	403.700	SY	76.00000	30681.20	72.21000	29151.18	80.00000	32296.00
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	18.000	TON	30.00000	540.00	34.00000	612.00	35.00000	630.00

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0170 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.700 CY	2375.00000	4037.50	630.00000	1071.00	650.00000	1105.00
0180 2404-7775000 REINFORCING STEEL	24.000 LB	75.00000	1800.00	28.00000	672.00	30.00000	720.00
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1620.00000	1620.00	1400.00000	1400.00	1500.00000	1500.00
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	1725.00000	1725.00	1500.00000	1500.00	1600.00000	1600.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	2235.00000	2235.00	2000.00000	2000.00	2200.00000	2200.00
0220 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	1.000 EACH	6625.00000	6625.00	5200.00000	5200.00	5500.00000	5500.00
0230 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000 EACH	2750.00000	11000.00	2700.00000	10800.00	3000.00000	12000.00
0240 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000 EACH	4640.00000	18560.00	4000.00000	16000.00	4200.00000	16800.00
0250 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	6650.00000	6650.00	5100.00000	5100.00	5200.00000	5200.00
0260 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	8800.00000	8800.00	7300.00000	7300.00	8000.00000	8000.00
0270 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	4.000 EACH	18775.00000	75100.00	12000.00000	48000.00	12500.00000	50000.00
0280 2435-0250300 INTAKE, SW-503	1.000 EACH	3600.00000	3600.00	3400.00000	3400.00	3500.00000	3500.00
0290 2435-0250500 INTAKE, SW-505	15.000 EACH	3550.00000	53250.00	3500.00000	52500.00	3600.00000	54000.00
0300 2435-0250600 INTAKE, SW-506	6.000 EACH	6150.00000	36900.00	5600.00000	33600.00	5800.00000	34800.00
0310 2435-0250610 INTAKE, SW-506 MODIFIED	8.000 EACH	7650.00000	61200.00	6900.00000	55200.00	7200.00000	57600.00
0320 2435-0251300 INTAKE, SW-513	2.000 EACH	2550.00000	5100.00	2400.00000	4800.00	2500.00000	5000.00
0330 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1048.000 LF	56.00000	58688.00	50.00000	52400.00	55.00000	57640.00
0340 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	364.000 LF	62.00000	22568.00	51.00000	18564.00	56.00000	20384.00

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0350 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1642.000 LF	77.00000	126434.00	64.00000	105088.00	70.00000	114940.00
0360 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	838.000 LF	95.00000	79610.00	81.50000	68297.00	85.00000	71230.00
0370 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	530.000 LF	107.00000	56710.00	95.00000	50350.00	100.00000	53000.00
0380 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	200.000 LF	227.00000	45400.00	150.00000	30000.00	155.00000	31000.00
0390 2503-0114260 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.	813.000 LF	285.00000	231705.00	200.00000	162600.00	210.00000	170730.00
0400 2503-0114266 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 66 IN.	178.000 LF	342.00000	60876.00	249.50000	44411.00	255.00000	45390.00
0410 2507-3250005 ENGINEERING FABRIC	850.400 SY	3.50000	2976.40	2.40000	2040.96	2.50000	2126.00
0420 2507-6800061 REVETMENT, CLASS E	765.100 TON	55.00000	42080.50	50.50000	38637.55	55.00000	42080.50
0430 2510-6745850 REMOVAL OF PAVEMENT	15908.500 SY	5.40000	85905.90	7.50000	119313.75	8.00000	127268.00
0440 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	1000.00000	6000.00	820.00000	4920.00	850.00000	5100.00
0450 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2558.500 SY	33.00000	84430.50	55.00000	140717.50	35.00000	89547.50
0460 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	527.900 SY	36.00000	19004.40	60.00000	31674.00	36.00000	19004.40
0470 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	27.800 STA	95.00000	2641.00	350.00000	9730.00	375.00000	10425.00

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0480 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	440.900	SY	33.00000	14549.70	50.00000	22045.00	35.00000	15431.50
0490 2511-7528101 DETECTABLE WARNINGS	311.000	SF	41.00000	12751.00	40.00000	12440.00	42.00000	13062.00
0500 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	231.900	SY	43.00000	9971.70	68.00000	15769.20	46.00000	10667.40
0510 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	771.200	SY	47.00000	36246.40	80.00000	61696.00	50.00000	38560.00
0520 2518-6910000 SAFETY CLOSURE	13.000	EACH	105.00000	1365.00	100.00000	1300.00	125.00000	1625.00
0530 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	93.000	LF	8.50000	790.50	15.00000	1395.00	8.50000	790.50
0540 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	51.300	SF	19.00000	974.70	25.00000	1282.50	20.00000	1026.00
0550 2525-0000100 TRAFFIC SIGNALIZATION 54th Avenue		LUMP	199000.00000	199000.00	275000.00000	275000.00	250000.00000	250000.00
0560 2525-0000100 TRAFFIC SIGNALIZATION Interconnect		LUMP	23000.00000	23000.00	65000.00000	65000.00	30000.00000	30000.00
0570 2525-0000100 TRAFFIC SIGNALIZATION Northpark Drive		LUMP	187500.00000	187500.00	250000.00000	250000.00	210000.00000	210000.00
0580 2526-8285000 CONSTRUCTION SURVEY		LUMP	29000.00000	29000.00	20000.00000	20000.00	32000.00000	32000.00
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	248.300	STA	24.15000	5996.45	35.00000	8690.50	25.00000	6207.50
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	42.000	EACH	89.25000	3748.50	85.00000	3570.00	90.00000	3780.00
0610 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	248.300	STA	24.00000	5959.20	55.00000	13656.50	25.00000	6207.50
0620 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	42.000	EACH	79.00000	3318.00	100.00000	4200.00	80.00000	3360.00
0630 2528-8445110 TRAFFIC CONTROL		LUMP	15500.00000	15500.00	15200.00000	15200.00	22000.00000	22000.00
0640 2533-4980005 MOBILIZATION		LUMP	80710.00000	80710.00	440000.00000	440000.00	250000.00000	250000.00
0650 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	348.000	LF	67.00000	23316.00	49.50000	17226.00	55.00000	19140.00

Bid Order: 112 Contract ID: 77-7875-638 Primary County: POLK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
0660 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	1277.000 LF	56.00000	71512.00	56.50000	72150.50	60.00000	76620.00
0670 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 inc	6.000 EACH	750.00000	4500.00	810.00000	4860.00	900.00000	5400.00
0680 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 16 inc	2.000 EACH	2225.00000	4450.00	2300.00000	4600.00	2500.00000	5000.00
0690 2554-0207000 VALVE, GATE, DIP, 16 inch	3.000 EACH	6100.00000	18300.00	6300.00000	18900.00	6500.00000	19500.00
0700 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000 EACH	2650.00000	5300.00	2300.00000	4600.00	2500.00000	5000.00
0710 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000 EACH	7100.00000	35500.00	5700.00000	28500.00	6000.00000	30000.00
0720 2599-9999005 ('EACH' ITEM) Connection to Existing Water Main	1.000 EACH	4000.00000	4000.00	2400.00000	2400.00	2500.00000	2500.00
0721 2599-9999005 ('EACH' ITEM) LINE STOP	1.000 EACH	9400.00000	9400.00	5100.00000	5100.00	5500.00000	5500.00
0722 2599-9999005 ('EACH' ITEM) WATER MAIN RELOCATION	2.000 EACH	6900.00000	13800.00	4700.00000	9400.00	5000.00000	10000.00
0730 2599-9999005 ('EACH' ITEM) Drop-in Intake Protection	30.000 EACH	126.00000	3780.00	120.00000	3600.00	130.00000	3900.00
0740 2599-9999005 ('EACH' ITEM) Special Intake	3.000 EACH	9700.00000	29100.00	7600.00000	22800.00	8000.00000	24000.00
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	10.000 ACRE	1100.00000	11000.00	1750.00000	17500.00	1100.00000	11000.00
0760 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000 ACRE	945.00000	4725.00	1650.00000	8250.00	1000.00000	5000.00
0770 2602-0000020 SILT FENCE	5205.000 LF	1.58000	8223.90	1.50000	7807.50	1.75000	9108.75
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	684.000 LF	1.58000	1080.72	1.50000	1026.00	1.75000	1197.00
0790 2602-0000050 SILT BASINS	10.000 EACH	500.00000	5000.00	250.00000	2500.00	250.00000	2500.00
0800 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4620.000 LF	0.25000	1155.00	0.20000	924.00	0.25000	1155.00
0810 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	589.000 LF	0.25000	147.25	0.20000	117.80	0.25000	147.25

Bid Order: 112 Contract ID: 77-7875-638 Primary County: POLK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) AL389 ALLIANCE CONST. GRP & K CUNNI UNIT PRICE	AMOUNT
0820 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	8970.000 LF	1.60000	14352.00	1.50000	13455.00	1.75000	15697.50
0830 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4485.000 LF	0.25000	1121.25	0.20000	897.00	0.25000	1121.25
0840 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0850 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0851 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000 EACH	18500.00000	37000.00	18000.00000	36000.00	19000.00000	38000.00
SECTION TOTALS		$	5,071,314.25	$	5,312,090.36	$	5,441,233.05
CONTRACT TOTALS		$	5,071,314.25	$	5,312,090.36	$	5,441,233.05

Bid Order: 112 Contract ID: 77-7875-638 Primary County: POLK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.600	ACRE	12250.00000	19600.00				
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	33922.000	CY	9.68000	328364.96				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18170.000	CY	2.50000	45425.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	15059.000	CY	6.30000	94871.70				
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	52.500	STA	2581.00000	135502.50				
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	229.600	TON	30.05000	6899.48				
0070 2123-7450020 SHOULDER FINISHING, EARTH	167.400	STA	315.50000	52814.70				
0080 2214-5145150 PAVEMENT SCARIFICATION	424.300	SY	8.00000	3394.40				
0090 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	38788.300	SY	59.00000	2288509.70				
0100 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	739.800	SY	50.00000	36990.00				
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	8500.00000	8500.00				
0120 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	40.400	TON	290.00000	11716.00				
0130 2303-0143500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	832.900	SY	23.00000	19156.70				
0140 2303-0246422 ASPHALT BINDER, PG 64-22	2.400	TON	429.00000	1029.60				
0150 2304-0100000 DETOUR PAVEMENT	403.700	SY	80.00000	32296.00				
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	18.000	TON	42.50000	765.00				

Bid Order: 112 Contract ID: 77-7875-638 Primary County: POLK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.700	CY	1384.00000	2352.80				
0180 2404-7775000 REINFORCING STEEL	24.000	LB	44.90000	1077.60				
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1448.00000	1448.00				
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1542.00000	1542.00				
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2058.00000	2058.00				
0220 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	1.000	EACH	5491.00000	5491.00				
0230 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000	EACH	2801.00000	11204.00				
0240 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000	EACH	4321.00000	17284.00				
0250 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	5648.00000	5648.00				
0260 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	6797.00000	6797.00				
0270 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	4.000	EACH	17631.00000	70524.00				
0280 2435-0250300 INTAKE, SW-503	1.000	EACH	3363.00000	3363.00				
0290 2435-0250500 INTAKE, SW-505	15.000	EACH	3133.00000	46995.00				
0300 2435-0250600 INTAKE, SW-506	6.000	EACH	5634.00000	33804.00				
0310 2435-0250610 INTAKE, SW-506 MODIFIED	8.000	EACH	8559.00000	68472.00				
0320 2435-0251300 INTAKE, SW-513	2.000	EACH	2304.00000	4608.00				
0330 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1048.000	LF	52.60000	55124.80				
0340 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	364.000	LF	54.80000	19947.20				

Bid Order: 112 Contract ID: 77-7875-638 Primary County: POLK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1642.000 LF	65.00000	106730.00				
0360 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	838.000 LF	89.00000	74582.00				
0370 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	530.000 LF	112.00000	59360.00				
0380 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	200.000 LF	160.00000	32000.00				
0390 2503-0114260 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.	813.000 LF	249.25000	202640.25				
0400 2503-0114266 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 66 IN.	178.000 LF	292.75000	52109.50				
0410 2507-3250005 ENGINEERING FABRIC	850.400 SY	2.27000	1930.41				
0420 2507-6800061 REVETMENT, CLASS E	765.100 TON	54.40000	41621.44				
0430 2510-6745850 REMOVAL OF PAVEMENT	15908.500 SY	5.40000	85905.90				
0440 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	599.25000	3595.50				
0450 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2558.500 SY	41.49000	106152.17				
0460 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	527.900 SY	60.00000	31674.00				
0470 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	27.800 STA	447.50000	12440.50				

Bid Order: 112 Contract ID: 77-7875-638 Primary County: POLK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	440.900	SY	40.00000	17636.00				
0490 2511-7528101 DETECTABLE WARNINGS	311.000	SF	50.00000	15550.00				
0500 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	231.900	SY	45.72000	10602.47				
0510 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	771.200	SY	49.23000	37966.18				
0520 2518-6910000 SAFETY CLOSURE	13.000	EACH	100.00000	1300.00				
0530 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	93.000	LF	8.00000	744.00				
0540 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	51.300	SF	18.00000	923.40				
0550 2525-0000100 TRAFFIC SIGNALIZATION 54th Avenue		LUMP	193789.38000	193789.38				
0560 2525-0000100 TRAFFIC SIGNALIZATION Interconnect		LUMP	22468.45000	22468.45				
0570 2525-0000100 TRAFFIC SIGNALIZATION Northpark Drive		LUMP	182847.47000	182847.47				
0580 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00				
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	248.300	STA	23.00000	5710.90				
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	42.000	EACH	85.00000	3570.00				
0610 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	248.300	STA	22.50000	5586.75				
0620 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	42.000	EACH	75.00000	3150.00				
0630 2528-8445110 TRAFFIC CONTROL		LUMP	14500.00000	14500.00				
0640 2533-4980005 MOBILIZATION		LUMP	498230.68000	498230.68				
0650 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	348.000	LF	67.85000	23611.80				

Bid Order: 112 Contract ID: 77-7875-638 Primary County: POLK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	1277.000	LF	72.30000	92327.10				
0670 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 inc	6.000	EACH	563.50000	3381.00				
0680 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 16 inc	2.000	EACH	1854.00000	3708.00				
0690 2554-0207000 VALVE, GATE, DIP, 16 inch	3.000	EACH	5817.00000	17451.00				
0700 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000	EACH	2148.00000	4296.00				
0710 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000	EACH	5298.00000	26490.00				
0720 2599-9999005 ('EACH' ITEM) Connection to Existing Water Main	1.000	EACH	3663.00000	3663.00				
0721 2599-9999005 ('EACH' ITEM) LINE STOP	1.000	EACH	4266.00000	4266.00				
0722 2599-9999005 ('EACH' ITEM) WATER MAIN RELOCATION	2.000	EACH	4423.00000	8846.00				
0730 2599-9999005 ('EACH' ITEM) Drop-in Intake Protection	30.000	EACH	120.00000	3600.00				
0740 2599-9999005 ('EACH' ITEM) Special Intake	3.000	EACH	7984.00000	23952.00				
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	10.000	ACRE	1040.00000	10400.00				
0760 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	900.00000	4500.00				
0770 2602-0000020 SILT FENCE	5205.000	LF	1.50000	7807.50				
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	684.000	LF	1.50000	1026.00				
0790 2602-0000050 SILT BASINS	10.000	EACH	519.25000	5192.50				
0800 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4620.000	LF	0.20000	924.00				
0810 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	589.000	LF	0.20000	117.80				

Bid Order: 112 Contract ID: 77-7875-638 Primary County: POLK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	8970.000 LF	1.50000	13455.00				
0830 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4485.000 LF	0.20000	897.00				
0840 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00				
0850 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
0851 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000 EACH	29243.00000	58486.00				
SECTION TOTALS		$	5,609,291.19	$		$	
CONTRACT TOTALS		$	5,609,291.19	$		$	

Bid Order: 113 Contract ID: 82-1827-665 Primary County: SCOTT
Letting Date: 151215 10:00 A.M. Established DBE Goal: 4.00 %
Letting Status: AWARD RECOMMENDED to MCCARTHY IMPROVEMENT COMPANY
Contract Period: 180 WORK DAYS Late Start Date: 04/04/16

Project: STP-U-1827(665)--70-82
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: SCOTT Prj Awd Amt: $5,544,773.14
Route: FOREST GROVE RD
Location: ON FOREST GROVE RD, FROM UTICA RIDGE RD. (DAVENPORT) TO ~650 ' E OF EAGLE RIDGE RD. (BETTENDORF)

MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal
N. J. MILLER, INC.
Non-responsive bid submitted: Did not bid all items added by addendum
MILLER, N.J. INC. & HAWKEYE SEWER & WATER CONST., INC., JV
Non-responsive bid submitted: Did not bid all items added by addendum

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 5,544,773.14	100.00 %
2	LA180	LANGMAN CONSTRUCTION,INC.	$ 5,776,301.03	104.17 %
3	VA020	VALLEY CONSTRUCTION CO.	$ 6,287,777.00	113.40 %
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 6,382,274.85	115.10 %
5	ST780	STREB CONSTRUCTION CO., INC.	$ 7,722,235.23	139.27 %
	MI780	N. J. MILLER, INC.	IRREGULAR	
	MI781	MILLER, N.J. INC. & HAWKEYE SEWER & WATER CONST., INC., JV	IRREGULAR	

Bid Order: 113 Contract ID: 82-1827-665 Primary County: SCOTT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	1175.900	UNIT	24.60000	28927.14	20.00000	23518.00	30.00000	35277.00
0020 2102-0425071 SPECIAL BACKFILL	284.100	CY	50.50000	14347.05	35.00000	9943.50	36.00000	10227.60
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	85253.000	CY	3.75000	319698.75	3.58000	305205.74	7.20000	613821.60
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	1000.000	CY	11.90000	11900.00	8.40000	8400.00	15.00000	15000.00
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	29559.000	CY	1.50000	44338.50	8.40000	248295.60	1.00000	29559.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	8397.000	CY	9.90000	83130.30	3.00000	25191.00	7.20000	60458.40
0070 2111-8174100 GRANULAR SUBBASE	5866.000	SY	7.35000	43115.10	6.00000	35196.00	8.50000	49861.00
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1704.600	SY	1.30000	2215.98	1.25000	2130.75	1.30000	2215.98
0090 2115-0100000 MODIFIED SUBBASE	7002.000	CY	39.00000	273078.00	35.00000	245070.00	46.00000	322092.00
0100 2121-7425010 GRANULAR SHOULDERS, TYPE A	668.000	TON	26.80000	17902.40	30.00000	20040.00	30.00000	20040.00
0110 2123-7450020 SHOULDER FINISHING, EARTH	31.800	STA	650.00000	20670.00	525.00000	16695.00	300.00000	9540.00
0120 2213-6745500 REMOVAL OF CURB	0.700	STA	620.00000	434.00	700.00000	490.00	1500.00000	1050.00
0130 2213-7100400 RELOCATION OF MAIL BOXES	7.000	EACH	140.00000	980.00	100.00000	700.00	100.00000	700.00
0140 2301-1032070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	2836.300	SY	53.50000	151742.05	57.00000	161669.10	49.00000	138978.70
0150 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	34048.100	SY	46.85000	1595153.49	44.00000	1498116.40	50.00000	1702405.00
0160 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	217.600	SY	67.75000	14742.40	52.00000	11315.20	65.00000	14144.00

Bid Order: 113 Contract ID: 82-1827-665 Primary County: SCOTT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0170 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	2000.00000	2000.00	3000.00000	3000.00
0180 2302-1200100 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	238.300	SY	65.40000	15584.82	75.00000	17872.50	65.00000	15489.50
0190 2303-0013500 HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	154.300	TON	125.00000	19287.50	125.00000	19287.50	200.00000	30860.00
0200 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	296.600	TON	28.30000	8393.78	20.00000	5932.00	27.00000	8008.20
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES removal of 6'x6' & 8'x10' RCB		LUMP	13500.00000	13500.00	10000.00000	10000.00	28000.00000	28000.00
0220 2402-2720000 EXCAVATION, CLASS 20	873.000	CY	20.50000	17896.50	15.00000	13095.00	22.00000	19206.00
0230 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	424.000	CY	807.00000	342168.00	625.00000	265000.00	720.00000	305280.00
0240 2404-7775000 REINFORCING STEEL	68605.000	LB	1.25000	85756.25	1.25000	85756.25	1.35000	92616.75
0250 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	940.00000	1880.00	800.00000	1600.00	800.00000	1600.00
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	10.000	EACH	985.00000	9850.00	850.00000	8500.00	1000.00000	10000.00
0270 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	309.000	LF	38.00000	11742.00	40.00000	12360.00	60.00000	18540.00
0280 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1861.000	SF	39.00000	72579.00	36.71000	68317.31	33.00000	61413.00
0290 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3325.00000	3325.00	3500.00000	3500.00	3000.00000	3000.00
0300 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	4950.00000	14850.00	4500.00000	13500.00	4700.00000	14100.00
0310 2435-0250100 INTAKE, SW-501	7.000	EACH	3380.00000	23660.00	2500.00000	17500.00	2850.00000	19950.00
0320 2435-0250500 INTAKE, SW-505	2.000	EACH	4850.00000	9700.00	4000.00000	8000.00	3850.00000	7700.00
0330 2435-0250700 INTAKE, SW-507	27.000	EACH	4205.00000	113535.00	4150.00000	112050.00	3750.00000	101250.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0340 2435-0250800 INTAKE, SW-508	18.000	EACH	4580.00000	82440.00	5000.00000	90000.00	4500.00000	81000.00
0350 2435-0251000 INTAKE, SW-510	7.000	EACH	5925.00000	41475.00	6000.00000	42000.00	5300.00000	37100.00
0360 2435-0251218 INTAKE, SW-512, 18 IN.	3.000	EACH	1525.00000	4575.00	1200.00000	3600.00	1200.00000	3600.00
0370 2435-0251224 INTAKE, SW-512, 24 IN.	6.000	EACH	1730.00000	10380.00	1500.00000	9000.00	1350.00000	8100.00
0380 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	1575.00000	3150.00	600.00000	1200.00	2500.00000	5000.00
0390 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000	EACH	605.00000	1210.00	600.00000	1200.00	500.00000	1000.00
0400 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	21416.000	LF	6.60000	141345.60	8.50000	182036.00	12.30000	263416.80
0410 2502-8221303 SUBDRAIN OUTLET, DR-303	156.000	EACH	180.00000	28080.00	75.00000	11700.00	110.00000	17160.00
0420 2502-8221305 SUBDRAIN OUTLET, DR-305	8.000	EACH	285.00000	2280.00	150.00000	1200.00	500.00000	4000.00
0430 2503-0112015 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	139.000	LF	60.25000	8374.75	71.00000	9869.00	88.00000	12232.00
0440 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	3915.000	LF	57.00000	223155.00	71.00000	277965.00	78.00000	305370.00
0450 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1308.000	LF	84.50000	110526.00	75.00000	98100.00	87.00000	113796.00
0460 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1195.000	LF	85.75000	102471.25	89.00000	106355.00	99.00000	118305.00
0470 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	173.000	LF	86.75000	15007.75	108.00000	18684.00	140.00000	24220.00
0480 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	514.000	LF	8.80000	4523.20	10.00000	5140.00	22.00000	11308.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0490 2507-3250005 ENGINEERING FABRIC	82.000	SY	1.90000	155.80	3.00000	246.00	2.00000	164.00
0500 2507-6800061 REVETMENT, CLASS E	720.000	TON	40.50000	29160.00	15.00000	10800.00	45.00000	32400.00
0510 2510-6745850 REMOVAL OF PAVEMENT	15228.400	SY	3.75000	57106.50	4.50000	68527.80	5.00000	76142.00
0520 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	4912.500	SY	33.25000	163340.63	33.00000	162112.50	35.00000	171937.50
0530 2511-6745900 REMOVAL OF SIDEWALK	4.400	SY	33.50000	147.40	20.00000	88.00	18.00000	79.20
0540 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	3132.900	SY	38.00000	119050.20	39.00000	122183.10	35.00000	109651.50
0550 2511-7528101 DETECTABLE WARNINGS	247.000	SF	30.00000	7410.00	30.00000	7410.00	26.00000	6422.00
0560 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	666.500	SY	60.00000	39990.00	54.00000	35991.00	65.00000	43322.50
0570 2515-6745600 REMOVAL OF PAVED DRIVEWAY	203.400	SY	11.50000	2339.10	15.00000	3051.00	18.00000	3661.20
0580 2518-6910000 SAFETY CLOSURE	10.000	EACH	160.00000	1600.00	150.00000	1500.00	150.00000	1500.00
0590 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	204.000	LF	24.50000	4998.00	23.00000	4692.00	24.00000	4896.00
0600 2519-4200140 REMOVAL OF FENCE, FIELD	3268.800	LF	3.50000	11440.80	2.60000	8498.88	3.00000	9806.40
0610 2520-3350015 FIELD OFFICE	1.000	EACH	32000.00000	32000.00	5000.00000	5000.00	2500.00000	2500.00
0620 2524-6765110 REMOVAL OF TYPE A SIGN	18.000	EACH	54.00000	972.00	65.00000	1170.00	50.00000	900.00
0630 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	38.000	EACH	630.00000	23940.00	550.00000	20900.00	100.00000	3800.00
0640 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	298.000	LF	15.00000	4470.00	10.50000	3129.00	14.00000	4172.00
0650 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	120.000	SF	27.00000	3240.00	21.00000	2520.00	25.00000	3000.00
0660 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	27500.00000	27500.00	39000.00000	39000.00
0670 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	274.800	STA	105.00000	28854.00	85.00000	23358.00	100.00000	27480.00

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0680 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	64.000	EACH	200.00000	12800.00	200.00000	12800.00	185.00000	11840.00
0690 2527-9263180 PAVEMENT MARKINGS REMOVED	0.890	STA	630.00000	560.70	400.00000	356.00	600.00000	534.00
0700 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00	9500.00000	9500.00	39389.24000	39389.24
0710 2533-4980005 MOBILIZATION		LUMP	220000.00000	220000.00	573000.00000	573000.00	380000.00000	380000.00
0720 2599-9999009 ('LINEAR FEET' ITEM) BIOSWALE COMPLETE	1005.000	LF	89.00000	89445.00	89.00000	89445.00	99.00000	99495.00
0730 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE	29591.000	SY	2.75000	81375.25	2.15000	63620.65	1.98000	58590.18
0735 2599-9999020 ('TONS' ITEM) CEMENT	640.000	TON	145.00000	92800.00	131.00000	83840.00	130.00000	83200.00
0740 2601-2634100 MULCHING	15.600	ACRE	625.00000	9750.00	600.00000	9360.00	600.00000	9360.00
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	7.800	ACRE	1175.00000	9165.00	1100.00000	8580.00	1100.00000	8580.00
0760 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2550.000	SQ	12.75000	32512.50	12.00000	30600.00	12.00000	30600.00
0770 2601-2639010 SODDING	2277.000	SQ	38.00000	86526.00	35.50000	80833.50	36.00000	81972.00
0780 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	7.800	ACRE	525.00000	4095.00	500.00000	3900.00	500.00000	3900.00
0790 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	1366.000	MGAL	60.00000	81960.00	60.00000	81960.00	60.00000	81960.00
0800 2601-2643300 MOBILIZATION FOR WATERING	28.000	EACH	350.00000	9800.00	350.00000	9800.00	350.00000	9800.00
0810 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	36.000	SQ	75.00000	2700.00	70.00000	2520.00	72.00000	2592.00
0820 2602-0000020 SILT FENCE	1500.000	LF	1.90000	2850.00	1.75000	2625.00	2.25000	3375.00
0830 2602-0000030 SILT FENCE FOR DITCH CHECKS	24.000	LF	3.20000	76.80	3.00000	72.00	5.00000	120.00
0840 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1500.000	LF	0.10000	150.00	0.10000	150.00	0.10000	150.00

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0850 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4500.000 LF	0.55000	2475.00	0.50000	2250.00	0.50000	2250.00
0860 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	10508.000 LF	2.10000	22066.80	2.00000	21016.00	2.00000	21016.00
0870 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	8877.000 LF	2.40000	21304.80	2.25000	19973.25	2.25000	19973.25
0880 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	19385.000 LF	0.10000	1938.50	0.10000	1938.50	0.10000	1938.50
0890 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0900 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0910 2610-0000300 FERTILIZER	348.000 LB	2.10000	730.80	2.00000	696.00	2.00000	696.00
0920 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	64.000 EACH	350.00000	22400.00	328.00000	20992.00	330.00000	21120.00
SECTION TOTALS		$	5,544,773.14	$	5,776,301.03	$	6,287,777.00
CONTRACT TOTALS		$	5,544,773.14	$	5,776,301.03	$	6,287,777.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	1175.900	UNIT	15.00000	17638.50	30.00000	35277.00		
0020 2102-0425071 SPECIAL BACKFILL	284.100	CY	45.00000	12784.50	50.00000	14205.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	85253.000	CY	4.00000	341012.00	5.67000	483384.51		
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	1000.000	CY	17.00000	17000.00	15.00000	15000.00		
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	29559.000	CY	10.00000	295590.00	14.05000	415303.95		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	8397.000	CY	9.00000	75573.00	8.14000	68351.58		
0070 2111-8174100 GRANULAR SUBBASE	5866.000	SY	11.25000	65992.50	9.05000	53087.30		
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1704.600	SY	1.65000	2812.59	5.00000	8523.00		
0090 2115-0100000 MODIFIED SUBBASE	7002.000	CY	52.50000	367605.00	43.20000	302486.40		
0100 2121-7425010 GRANULAR SHOULDERS, TYPE A	668.000	TON	34.00000	22712.00	31.00000	20708.00		
0110 2123-7450020 SHOULDER FINISHING, EARTH	31.800	STA	750.00000	23850.00	1500.00000	47700.00		
0120 2213-6745500 REMOVAL OF CURB	0.700	STA	2100.00000	1470.00	2000.00000	1400.00		
0130 2213-7100400 RELOCATION OF MAIL BOXES	7.000	EACH	150.00000	1050.00	100.00000	700.00		
0140 2301-1032070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	2836.300	SY	61.00000	173014.30	55.50000	157414.65		
0150 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	34048.100	SY	48.00000	1634308.80	64.05000	2180780.81		
0160 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	217.600	SY	75.00000	16320.00	100.00000	21760.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	6200.00000	6200.00	5000.00000	5000.00		
0180 2302-1200100 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	238.300	SY	96.50000	22995.95	100.00000	23830.00		
0190 2303-0013500 HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	154.300	TON	147.50000	22759.25	700.00000	108010.00		
0200 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	296.600	TON	29.50000	8749.70	30.00000	8898.00		
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES removal of 6'x6' & 8'x10' RCB		LUMP	14000.00000	14000.00	45000.00000	45000.00		
0220 2402-2720000 EXCAVATION, CLASS 20	873.000	CY	20.00000	17460.00	48.00000	41904.00		
0230 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	424.000	CY	950.00000	402800.00	675.00000	286200.00		
0240 2404-7775000 REINFORCING STEEL	68605.000	LB	1.25000	85756.25	2.00000	137210.00		
0250 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	1950.00000	3900.00	1200.00000	2400.00		
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	10.000	EACH	2000.00000	20000.00	1250.00000	12500.00		
0270 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	309.000	LF	77.00000	23793.00	67.00000	20703.00		
0280 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1861.000	SF	47.50000	88397.50	52.50000	97702.50		
0290 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3350.00000	3350.00	3250.00000	3250.00		
0300 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	4500.00000	13500.00	4500.00000	13500.00		
0310 2435-0250100 INTAKE, SW-501	7.000	EACH	2600.00000	18200.00	4850.00000	33950.00		
0320 2435-0250500 INTAKE, SW-505	2.000	EACH	4800.00000	9600.00	5800.00000	11600.00		
0330 2435-0250700 INTAKE, SW-507	27.000	EACH	4000.00000	108000.00	5000.00000	135000.00		

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0340 2435-0250800 INTAKE, SW-508	18.000	EACH	4500.00000	81000.00	5650.00000	101700.00		
0350 2435-0251000 INTAKE, SW-510	7.000	EACH	6250.00000	43750.00	6800.00000	47600.00		
0360 2435-0251218 INTAKE, SW-512, 18 IN.	3.000	EACH	1700.00000	5100.00	1800.00000	5400.00		
0370 2435-0251224 INTAKE, SW-512, 24 IN.	6.000	EACH	1850.00000	11100.00	2200.00000	13200.00		
0380 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	2150.00000	4300.00	2250.00000	4500.00		
0390 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000	EACH	1450.00000	2900.00	1250.00000	2500.00		
0400 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	21416.000	LF	7.90000	169186.40	8.28000	177324.48		
0410 2502-8221303 SUBDRAIN OUTLET, DR-303	156.000	EACH	222.75000	34749.00	175.00000	27300.00		
0420 2502-8221305 SUBDRAIN OUTLET, DR-305	8.000	EACH	275.00000	2200.00	175.00000	1400.00		
0430 2503-0112015 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	139.000	LF	68.00000	9452.00	60.00000	8340.00		
0440 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	3915.000	LF	55.00000	215325.00	65.00000	254475.00		
0450 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1308.000	LF	66.50000	86982.00	70.00000	91560.00		
0460 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1195.000	LF	67.00000	80065.00	75.00000	89625.00		
0470 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	173.000	LF	128.00000	22144.00	90.00000	15570.00		
0480 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	514.000	LF	18.00000	9252.00	10.00000	5140.00		

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0490 2507-3250005 ENGINEERING FABRIC	82.000	SY	10.00000	820.00	4.00000	328.00		
0500 2507-6800061 REVETMENT, CLASS E	720.000	TON	46.75000	33660.00	48.00000	34560.00		
0510 2510-6745850 REMOVAL OF PAVEMENT	15228.400	SY	3.50000	53299.40	8.00000	121827.20		
0520 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	4912.500	SY	44.00000	216150.00	46.50000	228431.25		
0530 2511-6745900 REMOVAL OF SIDEWALK	4.400	SY	80.00000	352.00	100.00000	440.00		
0540 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	3132.900	SY	44.25000	138630.83	49.50000	155078.55		
0550 2511-7528101 DETECTABLE WARNINGS	247.000	SF	25.50000	6298.50	47.00000	11609.00		
0560 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	666.500	SY	64.25000	42822.63	55.00000	36657.50		
0570 2515-6745600 REMOVAL OF PAVED DRIVEWAY	203.400	SY	11.50000	2339.10	10.00000	2034.00		
0580 2518-6910000 SAFETY CLOSURE	10.000	EACH	170.00000	1700.00	150.00000	1500.00		
0590 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	204.000	LF	25.75000	5253.00	23.00000	4692.00		
0600 2519-4200140 REMOVAL OF FENCE, FIELD	3268.800	LF	2.00000	6537.60	5.00000	16344.00		
0610 2520-3350015 FIELD OFFICE	1.000	EACH	25000.00000	25000.00	10000.00000	10000.00		
0620 2524-6765110 REMOVAL OF TYPE A SIGN	18.000	EACH	72.00000	1296.00	65.00000	1170.00		
0630 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	38.000	EACH	615.00000	23370.00	550.00000	20900.00		
0640 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	298.000	LF	11.50000	3427.00	10.50000	3129.00		
0650 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	120.000	SF	23.00000	2760.00	21.00000	2520.00		
0660 2526-8285000 CONSTRUCTION SURVEY		LUMP	44000.00000	44000.00	60000.00000	60000.00		
0670 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	274.800	STA	95.00000	26106.00	85.00000	23358.00		

Bid Order: 113 Contract ID: 82-1827-665 Primary County: SCOTT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	64.000	EACH	223.00000	14272.00	200.00000	12800.00		
0690 2527-9263180 PAVEMENT MARKINGS REMOVED	0.890	STA	445.00000	396.05	400.00000	356.00		
0700 2528-8445110 TRAFFIC CONTROL		LUMP	11000.00000	11000.00	20000.00000	20000.00		
0710 2533-4980005 MOBILIZATION		LUMP	380000.00000	380000.00	700000.00000	700000.00		
0720 2599-9999009 ('LINEAR FEET' ITEM) BIOSWALE COMPLETE	1005.000	LF	126.00000	126630.00	91.00000	91455.00		
0730 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE	29591.000	SY	2.60000	76936.60	2.95000	87293.45		
0735 2599-9999020 ('TONS' ITEM) CEMENT	640.000	TON	155.00000	99200.00	131.00000	83840.00		
0740 2601-2634100 MULCHING	15.600	ACRE	670.00000	10452.00	700.00000	10920.00		
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	7.800	ACRE	1225.00000	9555.00	950.00000	7410.00		
0760 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2550.000	SQ	13.50000	34425.00	10.00000	25500.00		
0770 2601-2639010 SODDING	2277.000	SQ	39.50000	89941.50	30.00000	68310.00		
0780 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	7.800	ACRE	555.00000	4329.00	650.00000	5070.00		
0790 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	1366.000	MGAL	60.00000	81960.00	60.00000	81960.00		
0800 2601-2643300 MOBILIZATION FOR WATERING	28.000	EACH	350.00000	9800.00	350.00000	9800.00		
0810 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	36.000	SQ	78.00000	2808.00	48.00000	1728.00		
0820 2602-0000020 SILT FENCE	1500.000	LF	1.95000	2925.00	1.65000	2475.00		
0830 2602-0000030 SILT FENCE FOR DITCH CHECKS	24.000	LF	3.35000	80.40	3.00000	72.00		
0840 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1500.000	LF	0.10000	150.00	0.40000	600.00		

Bid Order: 113 Contract ID: 82-1827-665 Primary County: SCOTT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4500.000 LF	0.55000	2475.00	1.00000	4500.00		
0860 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	10508.000 LF	2.25000	23643.00	3.90000	40981.20		
0870 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	8877.000 LF	2.50000	22192.50	4.20000	37283.40		
0880 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	19385.000 LF	0.10000	1938.50	0.50000	9692.50		
0890 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00	500.00000	1500.00		
0900 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00		
0910 2610-0000300 FERTILIZER	348.000 LB	2.25000	783.00	2.00000	696.00		
0920 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	64.000 EACH	365.00000	23360.00	360.00000	23040.00		
SECTION TOTALS		$	6,382,274.85	$	7,722,235.23	$	
CONTRACT TOTALS		$	6,382,274.85	$	7,722,235.23	$	

Bid Order: 114
Letting Date: 151215 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TK CONCRETE, INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/15/16

Contract ID: 85-3630-091-A

Primary County: STORY
No Established DBE Goal

Project: TAP-U-3630(91)--8I-85
Work Type: PCC SIDEWALK/TRAIL
County: STORY Prj Awd Amt: $208,150.00
Route: HEART OF IOWA TRAIL
Location: HEART OF IOWA NATURE TRAIL, FROM HIGHWAY 69 TO TRAILRIDGE PA RK

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	T.033	TK CONCRETE, INC.	$	208,150.00	100.00 %
2	WI040	WICKS CONSTRUCTION, INC.	$	217,596.00	104.53 %
3	HO811	HOWREY CONSTRUCTION, INC.	$	221,477.20	106.40 %
4	CR334	CROELL AND SUBSIDIARY	$	255,892.50	122.93 %
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$	281,817.00	135.39 %
6	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$	290,749.00	139.68 %
7	HI115	GARRY HILL	$	312,686.00	150.22 %

Bid Order: 114 Contract ID: 85-3630-091-A Primary County: STORY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 PCC TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	5000.00000	7500.00	9500.00000	14250.00	5250.00000	7875.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	700.000	TON	26.00000	18200.00	35.00000	24500.00	37.50000	26250.00
0030 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	5410.000	SY	27.80000	150398.00	27.00000	146070.00	27.00000	146070.00
0040 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	48.680	STA	150.00000	7302.00	75.00000	3651.00	165.00000	8032.20
0050 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	4100.00000	4100.00	4750.00000	4750.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1525.00000	1525.00	2000.00000	2000.00
0070 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	20000.00000	20000.00	22500.00000	22500.00
0080 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1000.000	LF	2.00000	2000.00	2.50000	2500.00	2.75000	2750.00
0090 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	0.75000	750.00	1.00000	1000.00	1.25000	1250.00
SECTION TOTALS			$	208,150.00	$	217,596.00	$	221,477.20
CONTRACT TOTALS			$	208,150.00	$	217,596.00	$	221,477.20

Bid Order: 114 Contract ID: 85-3630-091-A Primary County: STORY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 PCC TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	9500.00000	14250.00	11000.00000	16500.00	9500.00000	14250.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	700.000	TON	30.00000	21000.00	43.00000	30100.00	32.00000	22400.00
0030 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	5410.000	SY	29.75000	160947.50	33.00000	178530.00	38.00000	205580.00
0040 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	48.680	STA	250.00000	12170.00	275.00000	13387.00	175.00000	8519.00
0050 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	3800.00000	3800.00	7500.00000	7500.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1525.00000	1525.00	8000.00000	8000.00	1500.00000	1500.00
0070 2533-4980005 MOBILIZATION		LUMP	37500.00000	37500.00	28000.00000	28000.00	25000.00000	25000.00
0080 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1000.000	LF	2.50000	2500.00	2.75000	2750.00	4.50000	4500.00
0090 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	1.00000	1000.00	0.75000	750.00	1.50000	1500.00
SECTION TOTALS			$	255,892.50	$	281,817.00	$	290,749.00
CONTRACT TOTALS			$	255,892.50	$	281,817.00	$	290,749.00

Bid Order: 114 Contract ID: 85-3630-091-A Primary County: STORY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HI115 HILL, GARRY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PCC TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	2000.00000	3000.00				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	700.000	TON	25.00000	17500.00				
0030 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	5410.000	SY	45.00000	243450.00				
0040 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	48.680	STA	200.00000	9736.00				
0050 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0070 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				
0080 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1000.000	LF	2.00000	2000.00				
0090 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	1.00000	1000.00				
SECTION TOTALS			$	312,686.00	$		$	
CONTRACT TOTALS			$	312,686.00	$		$	

Bid Order: 115 Contract ID: 97-0201-123 Primary County: WOODBURY
Letting Date: 151215 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by AMES CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 04/04/16

Project: NHSN-020-2(123)--2R-47
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: IDA Prj Awd Amt: $658,683.80
Route: U.S. 20
Location: APPROX 3 MI E OF CORRECTIONVILLE

Project: NHSN-020-2(125)--2R-47
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: IDA Prj Awd Amt: $953,427.50
Route: U.S. 20
Location: 1 MI W OF CO RD L43

Project: NHSN-020-2(127)--2R-47
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: IDA Prj Awd Amt: $710,676.70
Route: U.S. 20
Location: 0.3 MI W OF CO RD L43

Project: NHSN-020-2(129)--2R-47
Work Type: RCB CULVERT EXTENSION - SINGLE BOX
County: IDA Prj Awd Amt: $2,351,811.50
Route: U.S. 20
Location: 1 MI E OF CO RD L43

Project: NHSN-020-2(131)--2R-47
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: IDA Prj Awd Amt: $1,646,859.00
Route: U.S. 20
Location: 0.2 MI W OF CO RD L51

Project: NHSN-020-2(133)--2R-47
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: IDA Prj Awd Amt: $218,050.00
Route: U.S. 20
Location: 1 MI E OF CO RD L43

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AM193	AMES CONSTRUCTION, INC.	$ 62,856,676.07	100.00 %
2	MO480	MOYNA, C.J. & SONS, INC.	$ 63,159,705.24	100.48 %
3	PE333	PETERSON CONTRACTORS INC, MANATTS, INC & MCANINCH CORP, JV	$ 75,875,286.26	120.71 %
4	KO068	KOLB GRADING, LLC.	$ 84,163,680.84	133.89 %

Bid Order: 115 Contract ID: 97-0201-123 Primary County: WOODBURY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE333 PETERSON CONTR,MANATTS & MCAN UNIT PRICE	AMOUNT
SECTION 0001 BID ITEMS FOR A 6' X 5' REINFORCED CONCRETE 3:1 FLUME AND BASIN FOR 54 IN RCP PIPE NHSN-020-2(123)--2R-								
0010 2402-2720000 EXCAVATION, CLASS 20	109.000	CY	20.00000	2180.00	10.00000	1090.00	15.00000	1635.00
0020 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	38.000	CY	950.00000	36100.00	1100.00000	41800.00	1150.00000	43700.00
0030 2404-7775000 REINFORCING STEEL	6407.000	LB	0.80000	5125.60	3.00000	19221.00	3.00000	19221.00
0040 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	1500.00000	1500.00	42000.00000	42000.00
SECTION TOTALS			$	48,405.60	$	63,611.00	$	106,556.00
SECTION 0002 BID ITEMS FOR A 4' X 4' REINFORCED CONCRETE 3:1 FLUME FOR 30 IN RCP NHSN-020-2(123)--2R-47								
0050 2402-2720000 EXCAVATION, CLASS 20	218.000	CY	20.00000	4360.00	10.00000	2180.00	15.00000	3270.00
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	35.500	CY	1000.00000	35500.00	1100.00000	39050.00	1150.00000	40825.00
0070 2404-7775000 REINFORCING STEEL	4913.000	LB	0.80000	3930.40	3.00000	14739.00	3.00000	14739.00
0080 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	1500.00000	1500.00	42000.00000	42000.00
SECTION TOTALS			$	48,790.40	$	57,469.00	$	100,834.00
SECTION 0003 DESIGN NO. 0315; ALTERNATE 'GG' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'GG' OPTION 1 IS CHOSEN (123)								
0090 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	600.000	CY					10.00000	6000.00
0100 2402-2720000 EXCAVATION, CLASS 20	1548.000	CY					15.00000	23220.00
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	253.000	CY					700.00000	177100.00
0120 2404-7775000 REINFORCING STEEL	46280.000	LB					1.30000	60164.00
0130 2507-3250005 ENGINEERING FABRIC	1080.000	SY					4.00000	4320.00
0140 2507-6800061 REVETMENT, CLASS E	980.000	TON					43.00000	42140.00
0150 2533-4980005 MOBILIZATION		LUMP					52000.00000	52000.00
SECTION TOTALS			$		$		$	364,944.00
SECTION 0004 DESIGN NO. 0118; ALTERNATE 'HH' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'HH' OPTION 1 IS CHOSEN (123)								

Bid Order: 115 Contract ID: 97-0201-123 Primary County: WOODBURY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE333 PETERSON CONTR,MANATTS & MCAN UNIT PRICE	AMOUNT
0160 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	75.000	CY					10.00000	750.00
0170 2402-2720000 EXCAVATION, CLASS 20	4128.000	CY					15.00000	61920.00
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	175.800	CY					762.00000	133959.60
0190 2404-7775000 REINFORCING STEEL	31831.000	LB					1.35000	42971.85
0200 2507-3250005 ENGINEERING FABRIC	170.000	SY					4.00000	680.00
0210 2507-6800061 REVETMENT, CLASS E	130.000	TON					43.00000	5590.00
0220 2533-4980005 MOBILIZATION		LUMP					48000.00000	48000.00
SECTION TOTALS			$		$		$	293,871.45
SECTION 0005 BID ITEMS FOR A 8' X 5' REINFORCED CONCRETE 4:1 FLUME AND BASIN FOR 60 IN RCP NHSN-020-2(123)--2R-47								
0230 2402-2720000 EXCAVATION, CLASS 20	142.000	CY	20.00000	2840.00	10.00000	1420.00	15.00000	2130.00
0240 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	57.400	CY	850.00000	48790.00	1100.00000	63140.00	950.00000	54530.00
0250 2404-7775000 REINFORCING STEEL	10601.000	LB	0.80000	8480.80	3.00000	31803.00	3.00000	31803.00
0260 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	1800.00000	1800.00	42000.00000	42000.00
SECTION TOTALS			$	65,110.80	$	98,163.00	$	130,463.00
SECTION 0006 BID ITEMS FOR A 8' X 8' REINFORCED CONCRETE DROP INLET FOR A 60 IN PIPE NHSN-020-2(123)--2R-47								
0270 2402-2720000 EXCAVATION, CLASS 20	583.000	CY	12.00000	6996.00	6.00000	3498.00	15.00000	8745.00
0280 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	21.000	CY	1000.00000	21000.00	1400.00000	29400.00	1162.00000	24402.00
0290 2404-7775000 REINFORCING STEEL	2783.000	LB	0.80000	2226.40	3.00000	8349.00	3.00000	8349.00
0300 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	49.000	LF	80.00000	3920.00	100.00000	4900.00	115.00000	5635.00
0310 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	1600.00000	1600.00	42000.00000	42000.00
SECTION TOTALS			$	39,142.40	$	47,747.00	$	89,131.00
SECTION 0007 BID ITEMS FOR A 8' X 5' REINFORCED 3:1 CONCRETE FLUME FOR 60 IN RCP NHSN-020-2(125)--2R-47								

Bid Order: 115 Contract ID: 97-0201-123 Primary County: WOODBURY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE333 PETERSON CONTR,MANATTS & MCAN UNIT PRICE	AMOUNT
0320 2402-2720000 EXCAVATION, CLASS 20	483.000	CY	20.00000	9660.00	10.00000	4830.00	15.00000	7245.00
0330 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	52.500	CY	950.00000	49875.00	1100.00000	57750.00	950.00000	49875.00
0340 2404-7775000 REINFORCING STEEL	9446.000	LB	0.80000	7556.80	3.00000	28338.00	3.00000	28338.00
0350 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	1800.00000	1800.00	42000.00000	42000.00
SECTION TOTALS			$	74,591.80	$	92,718.00	$	127,458.00
SECTION 0008 DESIGN NO. 0615; ALTERNATE 'II' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'II' OPTION 1 IS CHOSEN (125)								
0360 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	370.000	CY					10.00000	3700.00
0370 2402-2720000 EXCAVATION, CLASS 20	1271.000	CY					15.00000	19065.00
0380 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	267.000	CY					700.00000	186900.00
0390 2404-7775000 REINFORCING STEEL	49444.000	LB					1.30000	64277.20
0400 2507-3250005 ENGINEERING FABRIC	650.000	SY					4.00000	2600.00
0410 2507-6800061 REVETMENT, CLASS E	600.000	TON					43.00000	25800.00
0420 2533-4980005 MOBILIZATION		LUMP					50000.00000	50000.00
SECTION TOTALS			$		$		$	352,342.20
SECTION 0009 DESIGN NO. 0318; ALTERNATE 'JJ' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'JJ' OPTION 1 IS CHOSEN (125)								
0430 2402-2720000 EXCAVATION, CLASS 20	1905.000	CY					15.00000	28575.00
0440 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	159.800	CY					742.00000	118571.60
0450 2404-7775000 REINFORCING STEEL	29616.000	LB					1.30000	38500.80
0460 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	58.000	LF					115.00000	6670.00
0470 2533-4980005 MOBILIZATION		LUMP					42000.00000	42000.00
SECTION TOTALS			$		$		$	234,317.40
SECTION 0010 DESIGN NO. 0715; ALTERNATE 'KK' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'KK' OPTION 1 IS CHOSEN (125)								

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0480 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	275.000	CY					10.00000	2750.00
0490 2401-6750001 REMOVALS, AS PER PLAN		LUMP					3500.00000	3500.00
0500 2402-2720000 EXCAVATION, CLASS 20	200.000	CY					15.00000	3000.00
0510 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	213.800	CY					700.00000	149660.00
0520 2404-7775000 REINFORCING STEEL	31039.000	LB					1.30000	40350.70
0530 2507-3250005 ENGINEERING FABRIC	500.000	SY					4.00000	2000.00
0540 2507-6800061 REVETMENT, CLASS E	450.000	TON					43.00000	19350.00
0550 2533-4980005 MOBILIZATION		LUMP					48000.00000	48000.00
SECTION TOTALS			$		$		$	268,610.70
SECTION 0011 DESIGN NO. 0418; ALTERNATE 'LL' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'LL' OPTION 1 IS CHOSEN (125)								
0560 2402-2720000 EXCAVATION, CLASS 20	3152.000	CY					15.00000	47280.00
0570 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	116.900	CY					812.00000	94922.80
0580 2404-7775000 REINFORCING STEEL	16666.000	LB					2.00000	33332.00
0590 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	52.000	LF					115.00000	5980.00
0600 2533-4980005 MOBILIZATION		LUMP					42000.00000	42000.00
SECTION TOTALS			$		$		$	223,514.80
SECTION 0012 BID ITEMS FOR A 5' X 4' REINFORCED CONCRETE 3:1 FLUME AND BASIN FOR 42 IN PIPE NHSN-020-2(125)--2R-47								
0610 2402-2720000 EXCAVATION, CLASS 20	183.000	CY	20.00000	3660.00	18.00000	3294.00	15.00000	2745.00
0620 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	25.000	CY	1200.00000	30000.00	1100.00000	27500.00	1150.00000	28750.00
0630 2404-7775000 REINFORCING STEEL	3929.000	LB	0.80000	3143.20	3.00000	11787.00	3.00000	11787.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE333 PETERSON CONTR,MANATTS & MCAN UNIT PRICE	AMOUNT
0640 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	1200.00000	1200.00	42000.00000	42000.00
SECTION TOTALS			$	41,803.20	$	43,781.00	$	85,282.00
SECTION 0013 DESIGN NO. 0915; ALTERNATE 'MM' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'MM' OPTION 1 IS CHOSEN (127)								
0650 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	530.000	CY					10.00000	5300.00
0660 2402-2720000 EXCAVATION, CLASS 20	412.000	CY					15.00000	6180.00
0670 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	450.000	CY					700.00000	315000.00
0680 2404-7775000 REINFORCING STEEL	79744.000	LB					1.30000	103667.20
0690 2507-3250005 ENGINEERING FABRIC	930.000	SY					4.00000	3720.00
0700 2507-6800061 REVETMENT, CLASS E	860.000	TON					43.00000	36980.00
0710 2533-4980005 MOBILIZATION		LUMP					52000.00000	52000.00
0715 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WALL		LUMP					6000.00000	6000.00
SECTION TOTALS			$		$		$	528,847.20
SECTION 0014 BID ITEMS FOR A 5' X 4' REINFORCED CONCRETE FLUME WITH 42 IN RCP NHSN-020-2(127)--2R-47								
0720 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	20.00000	2000.00	36.00000	3600.00	15.00000	1500.00
0730 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	93.000	CY	950.00000	88350.00	1100.00000	102300.00	1150.00000	106950.00
0740 2404-7775000 REINFORCING STEEL	12671.000	LB	0.80000	10136.80	3.00000	38013.00	2.00000	25342.00
0750 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	2500.00000	2500.00	42000.00000	42000.00
SECTION TOTALS			$	110,486.80	$	146,413.00	$	175,792.00
SECTION 0015 DESIGN NO. 0518; ALTERNATE 'NN' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'NN' OPTION 1 IS CHOSEN (127)								
0760 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY					10.00000	800.00

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0770 2402-2720000 EXCAVATION, CLASS 20	2619.000	CY					15.00000	39285.00
0780 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	256.500	CY					712.00000	182628.00
0790 2404-7775000 REINFORCING STEEL	44525.000	LB					1.30000	57882.50
0800 2507-3250005 ENGINEERING FABRIC	170.000	SY					4.00000	680.00
0810 2507-6800061 REVETMENT, CLASS E	125.000	TON					43.00000	5375.00
0820 2533-4980005 MOBILIZATION		LUMP					52000.00000	52000.00
SECTION TOTALS			$		$		$	338,650.50
SECTION 0016 DESIGN NO. 1115; ALTERNATE 'OO' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'OO' OPTION 1 IS CHOSEN (129)								
0830 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	300.000	CY			10.00000	3000.00	10.00000	3000.00
0840 2401-6750001 REMOVALS, AS PER PLAN		LUMP			15000.00000	15000.00	15000.00000	15000.00
0850 2402-2720000 EXCAVATION, CLASS 20	611.000	CY			10.00000	6110.00	10.00000	6110.00
0860 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	791.400	CY			350.00000	276990.00	350.00000	276990.00
0870 2404-7775000 REINFORCING STEEL	116530.000	LB			1.00000	116530.00	1.00000	116530.00
0880 2507-3250005 ENGINEERING FABRIC	570.000	SY			4.00000	2280.00	4.00000	2280.00
0890 2507-6800061 REVETMENT, CLASS E	490.000	TON			50.00000	24500.00	43.00000	21070.00
0900 2533-4980005 MOBILIZATION		LUMP			49000.00000	49000.00	49000.00000	49000.00
SECTION TOTALS			$		$	493,410.00	$	489,980.00
SECTION 0017 DESIGN NO. 0618; ALTERNATE 'PP' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'PP' OPTION 1 IS CHOSEN (129)								
0910 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY			30.00000	2400.00	10.00000	800.00
0920 2402-2720000 EXCAVATION, CLASS 20	9696.000	CY			8.00000	77568.00	10.00000	96960.00

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0930 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	560.600	CY			375.00000	210225.00	375.00000	210225.00
0940 2404-7775000 REINFORCING STEEL	82449.000	LB			1.00000	82449.00	1.00000	82449.00
0950 2507-3250005 ENGINEERING FABRIC	170.000	SY			5.00000	850.00	4.00000	680.00
0960 2507-6800061 REVETMENT, CLASS E	130.000	TON			50.00000	6500.00	43.00000	5590.00
0970 2533-4980005 MOBILIZATION		LUMP			42000.00000	42000.00	42000.00000	42000.00
SECTION TOTALS			$		$	421,992.00	$	438,704.00
SECTION 0018 DESIGN NO. 1215; ALTERNATE 'QQ' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'QQ' OPTION 1 IS CHOSEN (129)								
0980 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	555.000	CY			10.00000	5550.00	10.00000	5550.00
0990 2401-6750001 REMOVALS, AS PER PLAN		LUMP			500.00000	500.00	500.00000	500.00
1000 2402-2720000 EXCAVATION, CLASS 20	2055.000	CY			10.00000	20550.00	10.00000	20550.00
1010 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	861.800	CY			350.00000	301630.00	350.00000	301630.00
1020 2404-7775000 REINFORCING STEEL	126140.000	LB			1.00000	126140.00	1.00000	126140.00
1030 2507-3250005 ENGINEERING FABRIC	1020.000	SY			3.00000	3060.00	4.00000	4080.00
1040 2507-6800061 REVETMENT, CLASS E	925.000	TON			44.00000	40700.00	43.00000	39775.00
1050 2533-4980005 MOBILIZATION		LUMP			47000.00000	47000.00	47000.00000	47000.00
SECTION TOTALS			$		$	545,130.00	$	545,225.00
SECTION 0019 DESIGN NO. 0718; ALTERNATE 'RR' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'RR' OPTION 1 IS CHOSEN (129)								
1060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	120.000	CY			30.00000	3600.00	10.00000	1200.00
1070 2402-2720000 EXCAVATION, CLASS 20	8355.000	CY			8.00000	66840.00	10.00000	83550.00
1080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	613.900	CY			375.00000	230212.50	375.00000	230212.50

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1090 2404-7775000 REINFORCING STEEL	90439.000	LB			1.00000	90439.00	1.00000	90439.00
1100 2507-3250005 ENGINEERING FABRIC	260.000	SY			5.00000	1300.00	4.00000	1040.00
1110 2507-6800061 REVETMENT, CLASS E	195.000	TON			50.00000	9750.00	43.00000	8385.00
1120 2533-4980005 MOBILIZATION		LUMP			43000.00000	43000.00	43000.00000	43000.00
SECTION TOTALS			$		$	445,141.50	$	457,826.50
SECTION 0020 DESIGN NO. 1318; ALTERNATE 'AA' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (129)								
1130 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY						
1140 2402-2720000 EXCAVATION, CLASS 20	22.000	CY						
1150 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	216.200	CY						
1160 2404-7775000 REINFORCING STEEL	39980.000	LB						
1170 2507-3250005 ENGINEERING FABRIC	460.000	SY						
1180 2507-6800061 REVETMENT, CLASS E	320.000	TON						
1190 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0021 DESIGN NO. 1318; ALTERNATE 'AA' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (129								
1200 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	15.00000	3000.00	20.00000	4000.00	6.00000	1200.00
1210 2402-0425030 GRANULAR BACKFILL	51.000	CY	15.00000	765.00	84.00000	4284.00	65.00000	3315.00
1220 2402-2720000 EXCAVATION, CLASS 20	70.000	CY	15.00000	1050.00	34.00000	2380.00	10.00000	700.00
1230 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	108.000	LF	750.00000	81000.00	740.00000	79920.00	770.00000	83160.00
1240 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	22000.00000	44000.00	24000.00000	48000.00	25000.00000	50000.00

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1250 2507-3250005 ENGINEERING FABRIC	460.000	SY	3.00000	1380.00	2.50000	1150.00	3.00000	1380.00
1260 2507-6800061 REVETMENT, CLASS E	320.000	TON	40.00000	12800.00	50.00000	16000.00	41.00000	13120.00
1270 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	6000.00000	6000.00	10000.00000	10000.00
SECTION TOTALS			$	155,995.00	$	161,734.00	$	162,875.00
SECTION 0022 DESIGN NO. 1315; ALTERNATE 'SS' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'SS' OPTION 1 IS CHOSEN (131)								
1280 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1590.000	CY			6.00000	9540.00	10.00000	15900.00
1290 2402-2720000 EXCAVATION, CLASS 20	2700.000	CY			10.00000	27000.00	10.00000	27000.00
1300 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	606.200	CY			425.00000	257635.00	425.00000	257635.00
1310 2404-7775000 REINFORCING STEEL	96614.000	LB			1.00000	96614.00	1.00000	96614.00
1320 2507-3250005 ENGINEERING FABRIC	3090.000	SY			2.80000	8652.00	4.00000	12360.00
1330 2507-6800061 REVETMENT, CLASS E	2645.000	TON			42.00000	111090.00	43.00000	113735.00
1340 2533-4980005 MOBILIZATION		LUMP			43000.00000	43000.00	43000.00000	43000.00
1345 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WALL		LUMP			5000.00000	5000.00	6000.00000	6000.00
SECTION TOTALS			$		$	558,531.00	$	572,244.00
SECTION 0023 DESIGN NO. 1415; ALTERNATE 'CC' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (131)								
1350 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	345.000	CY			10.00000	3450.00	10.00000	3450.00
1360 2402-2720000 EXCAVATION, CLASS 20	470.000	CY			10.00000	4700.00	10.00000	4700.00
1370 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	293.000	CY			475.00000	139175.00	475.00000	139175.00
1380 2404-7775000 REINFORCING STEEL	53067.000	LB			1.00000	53067.00	1.00000	53067.00
1390 2507-3250005 ENGINEERING FABRIC	690.000	SY			3.50000	2415.00	4.00000	2760.00

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1400 2507-6800061 REVETMENT, CLASS E	560.000	TON			48.00000	26880.00	43.00000	24080.00
1410 2533-4980005 MOBILIZATION		LUMP			30000.00000	30000.00	30000.00000	30000.00
1415 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WALL		LUMP			5000.00000	5000.00	6000.00000	6000.00
SECTION TOTALS			$		$	264,687.00	$	263,232.00
SECTION 0024 DESIGN NO. 1415; ALTERNATE 'CC' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (131								
1420 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	345.000	CY	20.00000	6900.00				
1430 2402-2720000 EXCAVATION, CLASS 20	470.000	CY	20.00000	9400.00				
1440 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	45.400	CY	800.00000	36320.00				
1450 2404-7775000 REINFORCING STEEL	8303.000	LB	0.80000	6642.40				
1460 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	172.000	LF	800.00000	137600.00				
1470 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.	1.000	EACH	15000.00000	15000.00				
1480 2507-3250005 ENGINEERING FABRIC	690.000	SY	3.00000	2070.00				
1490 2507-6800061 REVETMENT, CLASS E	560.000	TON	40.00000	22400.00				
1500 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00				
1505 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WALL		LUMP	20000.00000	20000.00				
SECTION TOTALS			$	280,332.40	$		$	
SECTION 0025 DESIGN NO. 1515; ALTERNATE 'TT' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'TT' OPTION 1 IS CHOSEN (131)								
1510 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	95.000	CY					10.00000	950.00

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1520 2402-2720000 EXCAVATION, CLASS 20	1100.000	CY					10.00000	11000.00
1530 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	166.000	CY					550.00000	91300.00
1540 2404-7775000 REINFORCING STEEL	27752.000	LB					1.00000	27752.00
1550 2507-3250005 ENGINEERING FABRIC	200.000	SY					4.00000	800.00
1560 2507-6800061 REVETMENT, CLASS E	150.000	TON					43.00000	6450.00
1570 2533-4980005 MOBILIZATION		LUMP					30000.00000	30000.00
1575 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WALL		LUMP					6000.00000	6000.00
SECTION TOTALS			$		$		$	174,252.00
SECTION 0026 DESIGN NO. 0818; ALTERNATE 'UU' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'UU' OPTION 1 IS CHOSEN (131)								
1580 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	90.000	CY			30.00000	2700.00	10.00000	900.00
1590 2402-2720000 EXCAVATION, CLASS 20	5000.000	CY			8.00000	40000.00	10.00000	50000.00
1600 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	379.700	CY			450.00000	170865.00	450.00000	170865.00
1610 2404-7775000 REINFORCING STEEL	66239.000	LB			1.00000	66239.00	1.00000	66239.00
1620 2507-3250005 ENGINEERING FABRIC	185.000	SY			5.00000	925.00	4.00000	740.00
1630 2507-6800061 REVETMENT, CLASS E	135.000	TON			50.00000	6750.00	43.00000	5805.00
1640 2533-4980005 MOBILIZATION		LUMP			30000.00000	30000.00	30000.00000	30000.00
SECTION TOTALS			$		$	317,479.00	$	324,549.00
SECTION 0027 DESIGN NO. 0918; ALTERNATE 'BB' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (131)								
1650 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	55.000	CY			50.00000	2750.00	10.00000	550.00
1660 2402-2720000 EXCAVATION, CLASS 20	2800.000	CY			10.00000	28000.00	10.00000	28000.00

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1670 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	186.100	CY			500.00000	93050.00	500.00000	93050.00
1680 2404-7775000 REINFORCING STEEL	33742.000	LB			1.00000	33742.00	1.00000	33742.00
1690 2507-3250005 ENGINEERING FABRIC	130.000	SY			5.00000	650.00	4.00000	520.00
1700 2507-6800061 REVETMENT, CLASS E	100.000	TON			50.00000	5000.00	43.00000	4300.00
1710 2533-4980005 MOBILIZATION		LUMP			25000.00000	25000.00	25000.00000	25000.00
SECTION TOTALS			$		$	188,192.00	$	185,162.00
SECTION 0028 DESIGN NO. 0918; ALTERNATE 'BB' OPTION 2: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (131)								
1720 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	55.000	CY	15.00000	825.00				
1730 2402-2720000 EXCAVATION, CLASS 20	2800.000	CY	5.00000	14000.00				
1740 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	66.200	CY	600.00000	39720.00				
1750 2404-7775000 REINFORCING STEEL	11821.000	LB	0.80000	9456.80				
1760 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	81.000	LF	650.00000	52650.00				
1770 2507-3250005 ENGINEERING FABRIC	136.000	SY	3.00000	408.00				
1780 2507-6800061 REVETMENT, CLASS E	100.000	TON	40.00000	4000.00				
1790 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00				
SECTION TOTALS			$	133,059.80	$		$	
SECTION 0029 DESIGN NO. 1018; ALTERNATE 'VV' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'VV' OPTION 1 IS CHOSEN (131)								
1800 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	150.000	CY					10.00000	1500.00
1810 2402-2720000 EXCAVATION, CLASS 20	1500.000	CY					10.00000	15000.00
1820 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	129.300	CY					575.00000	74347.50

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1830 2404-7775000 REINFORCING STEEL	21628.000	LB					1.00000	21628.00
1840 2507-3250005 ENGINEERING FABRIC	320.000	SY					4.00000	1280.00
1850 2507-6800061 REVETMENT, CLASS E	260.000	TON					43.00000	11180.00
1860 2533-4980005 MOBILIZATION		LUMP					25000.00000	25000.00
SECTION TOTALS			$		$		$	149,935.50
SECTION 0030 DESIGN NO. 1118; ALTERNATE 'DD' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN (133)								
1870 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY						
1880 2402-2720000 EXCAVATION, CLASS 20	1182.000	CY						
1890 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	124.400	CY						
1900 2404-7775000 REINFORCING STEEL	18703.000	LB						
1910 2507-3250005 ENGINEERING FABRIC	430.000	SY						
1920 2507-6800061 REVETMENT, CLASS E	325.000	TON						
1930 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0031 DESIGN NO. 1118; ALTERNATE 'DD' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN (133)								
1940 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	15.00000	3000.00	24.00000	4800.00	6.00000	1200.00
1950 2402-0425030 GRANULAR BACKFILL	28.000	CY	15.00000	420.00	84.00000	2352.00	65.00000	1820.00
1960 2402-2720000 EXCAVATION, CLASS 20	1210.000	CY	10.00000	12100.00	15.00000	18150.00	6.50000	7865.00
1970 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	88.000	LF	600.00000	52800.00	600.00000	52800.00	650.00000	57200.00
1980 2415-2200808 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.	2.000	EACH	14000.00000	28000.00	14000.00000	28000.00	14500.00000	29000.00

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1990 2507-3250005 ENGINEERING FABRIC	430.000	SY	3.00000	1290.00	2.00000	860.00	3.00000	1290.00
2000 2507-6800061 REVETMENT, CLASS E	325.000	TON	40.00000	13000.00	50.00000	16250.00	41.00000	13325.00
2010 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	5500.00000	5500.00	10000.00000	10000.00
SECTION TOTALS			$	124,610.00	$	128,712.00	$	121,700.00
SECTION 0032 DESIGN NO. 1218;ALTERNATE 'EE' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN (133)								
2020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	155.000	CY						
2030 2402-2720000 EXCAVATION, CLASS 20	883.000	CY						
2040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	91.100	CY						
2050 2404-7775000 REINFORCING STEEL	13302.000	LB						
2060 2507-3250005 ENGINEERING FABRIC	320.000	SY						
2070 2507-6800061 REVETMENT, CLASS E	140.000	TON						
2080 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0033 DESIGN NO. 1218; ALTERNATE 'EE' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN (133)								
2090 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	155.000	CY	15.00000	2325.00	23.00000	3565.00	6.00000	930.00
2100 2402-0425030 GRANULAR BACKFILL	24.000	CY	15.00000	360.00	84.00000	2016.00	65.00000	1560.00
2110 2402-2720000 EXCAVATION, CLASS 20	907.000	CY	10.00000	9070.00	15.00000	13605.00	6.50000	5895.50
2120 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	75.000	LF	575.00000	43125.00	550.00000	41250.00	590.00000	44250.00
2130 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	2.000	EACH	12000.00000	24000.00	11000.00000	22000.00	11250.00000	22500.00

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2140 2507-3250005 ENGINEERING FABRIC	320.000	SY	3.00000	960.00	2.50000	800.00	3.00000	960.00
2150 2507-6800061 REVETMENT, CLASS E	140.000	TON	40.00000	5600.00	50.00000	7000.00	41.00000	5740.00
2160 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	5000.00000	5000.00	10000.00000	10000.00
SECTION TOTALS			$	93,440.00	$	95,236.00	$	91,835.50
SECTION 0034 ROADWAY ITEMS						NHSN-020-1(123)--2R-97		
2170 2101-0850001 CLEARING AND GRUBBING	575.000	ACRE	200.00000	115000.00	320.00000	184000.00	350.00000	201250.00
2180 2102-0425071 SPECIAL BACKFILL	41182.800	CY	30.00000	1235484.00	21.80000	897785.04	28.25000	1163414.10
2190 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	393667.300	CY	4.50000	1771502.85	10.20000	4015406.46	11.65000	4586224.05
2200 2102-2625000 EMBANKMENT-IN-PLACE	1300.000	CY	18.00000	23400.00	12.20000	15860.00	7.50000	9750.00
2210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4576241.000	CY	2.73000	12493137.93	2.10000	9610106.10	2.70000	12355850.70
2220 2102-2710090 EXCAVATION, CLASS 10, WASTE	1033864.000	CY	0.10000	103386.40	2.20000	2274500.80	4.35000	4497308.40
2230 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	500.000	CY	20.00000	10000.00	100.00000	50000.00	25.00000	12500.00
2240 2102-2713090 EXCAVATION, CLASS 13, WASTE	521.000	CY	10.00000	5210.00	15.00000	7815.00	12.20000	6356.20
2250 2102-4560000 LOCATING TILE LINES	1185.000	STA	5.00000	5925.00	75.00000	88875.00	75.00000	88875.00
2260 2102-5020010 OBLITERATE OLD ROADBED	116.600	STA	40.00000	4664.00	300.00000	34980.00	950.00000	110770.00
2270 2105-8425011 TOPSOIL, SPREAD	409728.000	CY	1.75000	717024.00	4.20000	1720857.60	3.26000	1335713.28
2280 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	628078.000	CY	2.00000	1256156.00	1.80000	1130540.40	1.90000	1193348.20
2290 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	4668.700	CY	19.00000	88705.30	8.50000	39683.95	17.20000	80301.64
2300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3135932.300	CY	0.20000	627186.46	0.30000	940779.69	0.40000	1254372.92

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2310 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	2912.000	CY	25.00000	72800.00	25.40000	73964.80	36.00000	104832.00
2320 2111-8174100 GRANULAR SUBBASE	458055.000	SY	6.50000	2977357.50	6.10000	2794135.50	7.65000	3504120.75
2330 2112-0000100 WICK DRAIN	204276.500	LF	0.40000	81710.60	0.75000	153207.38	0.81000	165463.97
2340 2115-0100000 MODIFIED SUBBASE	18999.300	CY	10.00000	189993.00	0.35000	6649.76	15.75000	299238.98
2350 2121-7425010 GRANULAR SHOULDERS, TYPE A	33481.300	TON	28.00000	937476.40	32.90000	1101534.77	29.50000	987698.35
2360 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2444.670	STA	115.00000	281137.05	140.00000	342253.80	345.00000	843411.15
2370 2213-6745500 REMOVAL OF CURB	4.300	STA	1000.00000	4300.00	600.00000	2580.00	500.00000	2150.00
2380 2214-5145150 PAVEMENT SCARIFICATION	578.000	SY	8.00000	4624.00	12.00000	6936.00	7.80000	4508.40
2390 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	391979.300	SY	29.50000	11563389.35	29.95000	11739780.04	31.25000	12249353.13
2400 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	9.000	EACH	100.00000	900.00	1.00000	9.00	175.00000	1575.00
2410 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	159.300	TON	175.00000	27877.50	180.00000	28674.00	175.00000	27877.50
2420 2303-0246422 ASPHALT BINDER, PG 64-22	9.600	TON	500.00000	4800.00	510.00000	4896.00	500.00000	4800.00
2430 2304-0100000 DETOUR PAVEMENT	2695.000	SY	62.00000	167090.00	59.06000	159166.70	50.00000	134750.00
2440 2304-0100000 DETOUR PAVEMENT , P.C. CONCRETE, 10 IN.	6342.000	SY	40.00000	253680.00	41.89000	265666.38	44.00000	279048.00
2450 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	5609.000	TON	28.00000	157052.00	32.90000	184536.10	30.10000	168830.90
2460 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	5350.000	TON	30.00000	160500.00	32.90000	176015.00	29.50000	157825.00
2470 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	125000.00000	125000.00	320000.00000	320000.00	400000.00000	400000.00

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2480 2402-0425040 FLOODED BACKFILL	22363.400	CY	20.00000	447268.00	34.00000	760355.60	31.00000	693265.40
2490 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	39211.200	CY	6.00000	235267.20	6.00000	235267.20	7.75000	303886.80
2500 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	750.00000	1500.00	575.00000	1150.00	600.00000	1200.00
2510 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	128.000	EACH	1100.00000	140800.00	1350.00000	172800.00	1050.00000	134400.00
2520 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1100.00000	1100.00	800.00000	800.00	900.00000	900.00
2530 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	14.000	EACH	1350.00000	18900.00	1200.00000	16800.00	1300.00000	18200.00
2540 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	3.000	EACH	2500.00000	7500.00	1400.00000	4200.00	1750.00000	5250.00
2550 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	7.000	EACH	2800.00000	19600.00	1600.00000	11200.00	1950.00000	13650.00
2560 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	6.000	EACH	3000.00000	18000.00	1900.00000	11400.00	2250.00000	13500.00
2570 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	4.000	EACH	3200.00000	12800.00	2000.00000	8000.00	2300.00000	9200.00
2580 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	18.000	EACH	800.00000	14400.00	600.00000	10800.00	450.00000	8100.00
2590 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	6.000	EACH	900.00000	5400.00	725.00000	4350.00	625.00000	3750.00
2600 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000	EACH	1600.00000	3200.00	1300.00000	2600.00	1650.00000	3300.00
2610 2416-0102308 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 108 IN.	2.000	EACH	20000.00000	40000.00	10000.00000	20000.00	9500.00000	19000.00
2620 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	78.000	LF	50.00000	3900.00	40.00000	3120.00	54.00000	4212.00
2630 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	8097.000	LF	58.00000	469626.00	68.00000	550596.00	60.00000	485820.00
2640 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	216.000	LF	76.00000	16416.00	80.00000	17280.00	75.00000	16200.00

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2650 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	1356.000 LF	100.00000	135600.00	100.00000	135600.00	102.00000	138312.00
2670 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	496.000 LF	175.00000	86800.00	176.00000	87296.00	180.00000	89280.00
2680 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	1008.000 LF	200.00000	201600.00	210.00000	211680.00	225.00000	226800.00
2690 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	360.000 LF	250.00000	90000.00	250.00000	90000.00	255.00000	91800.00
2700 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	60.000 LF	175.00000	10500.00	208.00000	12480.00	190.00000	11400.00
2710 2416-1200308 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 108 IN.	262.000 LF	675.00000	176850.00	660.00000	172920.00	750.00000	196500.00
2720 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	278.000 LF	65.00000	18070.00	85.00000	23630.00	60.00000	16680.00
2730 2416-1240042 CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA.	472.000 LF	150.00000	70800.00	165.00000	77880.00	175.00000	82600.00
2740 2416-1240048 CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.	374.000 LF	185.00000	69190.00	200.00000	74800.00	210.00000	78540.00
2750 2416-1240060 CULVERT, 3000D CONCRETE ROADWAY PIPE, 60 IN. DIA.	690.000 LF	265.00000	182850.00	278.00000	191820.00	300.00000	207000.00
2760 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	168.000 LF	136.00000	22848.00	180.00000	30240.00	170.00000	28560.00
2780 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	100.000 LF	450.00000	45000.00	408.00000	40800.00	435.00000	43500.00
2790 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	230.000 LF	590.00000	135700.00	568.00000	130640.00	605.00000	139150.00
2800 2416-1262054 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA.	86.000 LF	1190.00000	102340.00	1140.00000	98040.00	1205.00000	103630.00

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2810 2416-1263042 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 42 IN. DIA.	122.000	LF	735.00000	89670.00	703.00000	85766.00	755.00000	92110.00
2820 2416-1263048 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 48 IN. DIA.	146.000	LF	975.00000	142350.00	917.00000	133882.00	975.00000	142350.00
2840 2417-0225024 APRONS, METAL, 24 IN. DIA.	50.000	EACH	400.00000	20000.00	315.00000	15750.00	350.00000	17500.00
2850 2417-0225030 APRONS, METAL, 30 IN. DIA.	2.000	EACH	550.00000	1100.00	450.00000	900.00	525.00000	1050.00
2860 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	4228.000	LF	32.00000	135296.00	42.00000	177576.00	45.00000	190260.00
2870 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	510.000	LF	36.00000	18360.00	50.00000	25500.00	75.00000	38250.00
2880 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	116.000	LF	175.00000	20300.00	104.00000	12064.00	100.00000	11600.00
2890 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000	EACH	4200.00000	16800.00	1100.00000	4400.00	1300.00000	5200.00
2900 2418-0000010 TEMPORARY STREAM DIVERSION	23.000	EACH	10000.00000	230000.00	8500.00000	195500.00	20000.00000	460000.00
2910 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000	EACH	300.00000	1200.00	300.00000	1200.00	245.00000	980.00
2920 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	136.000	EACH	325.00000	44200.00	315.00000	42840.00	295.00000	40120.00
2930 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	6.000	EACH	600.00000	3600.00	450.00000	2700.00	645.00000	3870.00
2940 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	10.000	EACH	800.00000	8000.00	630.00000	6300.00	900.00000	9000.00
2950 2422-0360042 APRONS, UNCLASSIFIED, 42 IN. DIA.	2.000	EACH	1350.00000	2700.00	940.00000	1880.00	1600.00000	3200.00
2960 2422-0360048 APRONS, UNCLASSIFIED, 48 IN. DIA.	2.000	EACH	1500.00000	3000.00	1100.00000	2200.00	1750.00000	3500.00
2970 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	53.000	LF	30.00000	1590.00	34.00000	1802.00	32.00000	1696.00
2980 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	6512.000	LF	34.00000	221408.00	38.00000	247456.00	32.00000	208384.00

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2990 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	50.000 LF	42.00000	2100.00	55.00000	2750.00	50.00000	2500.00
3000 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	264.000 LF	28.00000	7392.00	41.00000	10824.00	30.00000	7920.00
3010 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	468.000 LF	50.00000	23400.00	50.00000	23400.00	35.00000	16380.00
3020 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	218.000 LF	40.00000	8720.00	62.00000	13516.00	45.00000	9810.00
3030 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	274.000 LF	44.00000	12056.00	71.00000	19454.00	50.00000	13700.00
3040 2422-1723042 CULVERT, UNCLASSIFIED ROADWAY PIPE, 42 IN. DIA.	94.000 LF	52.00000	4888.00	75.00000	7050.00	70.00000	6580.00
3050 2422-1723048 CULVERT, UNCLASSIFIED ROADWAY PIPE, 48 IN. DIA.	60.000 LF	54.00000	3240.00	80.00000	4800.00	75.00000	4500.00
3060 2435-0254700 BARRIER INTAKE, SW-547	2.000 EACH	18000.00000	36000.00	12500.00000	25000.00	15000.00000	30000.00
3070 2435-0256200 INTAKE, SW-562	2.000 EACH	5500.00000	11000.00	8400.00000	16800.00	5800.00000	11600.00
3080 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	7525.000 LF	18.00000	135450.00	18.00000	135450.00	20.00000	150500.00
3090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	139410.000 LF	4.20000	585522.00	4.20000	585522.00	4.80000	669168.00
3100 2502-8221304 SUBDRAIN OUTLET, DR-304	559.000 EACH	140.00000	78260.00	140.00000	78260.00	175.00000	97825.00
3110 2506-4984000 FLOWABLE MORTAR	1188.900 CY	185.00000	219946.50	177.00000	210435.30	145.00000	172390.50
3120 2507-3250005 ENGINEERING FABRIC	25455.300 SY	3.00000	76365.90	2.80000	71274.84	2.50000	63638.25
3130 2507-6800061 REVETMENT, CLASS E	14578.600 TON	40.00000	583144.00	42.00000	612301.20	41.00000	597722.60
3140 2507-8029000 EROSION STONE	434.400 TON	40.00000	17376.00	49.00000	21285.60	41.00000	17810.40

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3150 2510-6745850 REMOVAL OF PAVEMENT	209391.900	SY	4.52000	946451.39	1.90000	397844.61	3.65000	764280.44
3160 2518-6910000 SAFETY CLOSURE	258.000	EACH	45.00000	11610.00	40.00000	10320.00	40.00000	10320.00
3170 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	1450.000	LF	5.00000	7250.00	3.20000	4640.00	3.20000	4640.00
3180 2519-3280000 FENCE, FIELD	125117.700	LF	2.35000	294026.60	2.05000	256491.29	2.05000	256491.29
3190 2519-3300400 FIELD FENCE BRACE PANELS	1929.000	EACH	125.00000	241125.00	118.00000	227622.00	118.00000	227622.00
3200 2520-3350010 FIELD LABORATORY	1.000	EACH	90000.00000	90000.00	25000.00000	25000.00	10000.00000	10000.00
3210 2526-8285000 CONSTRUCTION SURVEY		LUMP	210000.00000	210000.00	265000.00000	265000.00	219000.00000	219000.00
3220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5259.900	STA	11.00000	57858.90	12.00000	63118.80	12.00000	63118.80
3230 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000	EACH	80.00000	1200.00	75.00000	1125.00	75.00000	1125.00
3240 2527-9263180 PAVEMENT MARKINGS REMOVED	2133.730	STA	0.12000	256.05	14.00000	29872.22	14.00000	29872.22
3250 2527-9263190 SYMBOLS AND LEGENDS REMOVED	13.000	EACH	125.00000	1625.00	75.00000	975.00	75.00000	975.00
3260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	9082.000	LF	15.00000	136230.00	11.00000	99902.00	11.00000	99902.00
3270 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	5000.00000	30000.00	5000.00000	30000.00	5000.00000	30000.00
3280 2528-8445110 TRAFFIC CONTROL		LUMP	100000.00000	100000.00	140000.00000	140000.00	90000.00000	90000.00
3290 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
3300 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1430.000	LF	8.00000	11440.00	7.50000	10725.00	7.50000	10725.00
3310 2529-2242304 CD JOINT ASSEMBLY	24.000	EACH	75.00000	1800.00	80.00000	1920.00	80.00000	1920.00
3320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	320.000	SY	130.00000	41600.00	128.50000	41120.00	128.50000	41120.00
3330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	150.00000	1200.00	114.00000	912.00	114.00000	912.00

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3340 2533-4980005 MOBILIZATION		LUMP	4370000.00000	4370000.00	2200000.00000	2200000.00	5185000.00000	5185000.00
3350 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	325000.00000	325000.00	170000.00000	170000.00	182000.00000	182000.00
3360 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1184.800	STA	25.00000	29620.00	25.00000	29620.00	25.00000	29620.00
3370 2551-0000110 TEMP CRASH CUSHION	16.000	EACH	1500.00000	24000.00	1500.00000	24000.00	1500.00000	24000.00
3380 2599-9999009 ('LINEAR FEET' ITEM) HORIZONTAL STRIP DRAIN	45913.000	LF	1.60000	73460.80	1.60000	73460.80	1.53000	70246.89
3390 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	100000.00000	100000.00	85000.00000	85000.00	128500.00000	128500.00
3393 2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, 42 IN. DIA	196.000	LF	265.00000	51940.00	268.00000	52528.00	250.00000	49000.00
3394 2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, 48 IN. DIA.	314.000	LF	275.00000	86350.00	262.00000	82268.00	270.00000	84780.00
3395 2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, TRENCHLESS, 42 IN. DIA.	118.000	LF	760.00000	89680.00	528.00000	62304.00	560.00000	66080.00
3396 2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, TRENCHLESS, 48 IN. DIA.	196.000	LF	725.00000	142100.00	494.00000	96824.00	525.00000	102900.00
3400 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	7500.00000	7500.00	8000.00000	8000.00	10000.00000	10000.00
3410 2599-9999012 ('THOUSANDS OF GALLONS' ITEM) DUST CONTROL WATERING	4000.000	MGAL	40.00000	160000.00	30.00000	120000.00	35.00000	140000.00
3420 2601-2633100 MOWING	417.800	ACRE	60.00000	25068.00	55.00000	22979.00	55.00000	22979.00
3430 2601-2634100 MULCHING	417.800	ACRE	400.00000	167120.00	450.00000	188010.00	450.00000	188010.00
3440 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	4000.00000	4000.00	2750.00000	2750.00	2750.00000	2750.00

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3450 2601-2636043 SEEDING AND FERTILIZING (RURAL)	112.400	ACRE	475.00000	53390.00	490.00000	55076.00	490.00000	55076.00
3460 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	4799.000	SQ	11.00000	52789.00	11.70000	56148.30	11.70000	56148.30
3470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	417.800	ACRE	395.00000	165031.00	410.00000	171298.00	410.00000	171298.00
3480 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	3500.00000	3500.00	740.00000	740.00	740.00000	740.00
3490 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	1812.000	MGAL	60.00000	108720.00	60.00000	108720.00	60.00000	108720.00
3500 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
3510 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	4261.000	SQ	35.00000	149135.00	35.50000	151265.50	35.50000	151265.50
3520 2602-0000020 SILT FENCE	204001.900	LF	1.50000	306002.85	1.25000	255002.38	1.25000	255002.38
3530 2602-0000030 SILT FENCE FOR DITCH CHECKS	106626.000	LF	1.75000	186595.50	1.65000	175932.90	1.65000	175932.90
3540 2602-0000050 SILT BASINS	312.000	EACH	175.00000	54600.00	200.00000	62400.00	300.00000	93600.00
3550 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	155313.900	LF	0.05000	7765.70	0.05000	7765.70	0.05000	7765.70
3560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	31062.800	LF	0.05000	1553.14	0.05000	1553.14	0.05000	1553.14
3570 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	59.000	EACH	175.00000	10325.00	1800.00000	106200.00	1550.00000	91450.00
3580 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	236.000	EACH	175.00000	41300.00	150.00000	35400.00	750.00000	177000.00
3590 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	15500.000	LF	10.00000	155000.00	8.00000	124000.00	23.50000	364250.00
3600 2602-0000160 ROCK CHECK DAM	290.000	LF	100.00000	29000.00	26.00000	7540.00	42.00000	12180.00
3610 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	96.000	EACH	50.00000	4800.00	150.00000	14400.00	500.00000	48000.00

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3620 2602-0000180 REMOVAL OF ROCK CHECK DAM	12.000 EACH	300.00000	3600.00	300.00000	3600.00	500.00000	6000.00
3630 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4000.000 LF	3.15000	12600.00	3.20000	12800.00	3.20000	12800.00
3640 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	34380.000 LF	4.00000	137520.00	4.00000	137520.00	4.00000	137520.00
3650 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	38380.000 LF	0.25000	9595.00	0.25000	9595.00	0.25000	9595.00
3660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
3670 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
3680 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	42.000 ACRE	250.00000	10500.00	250.00000	10500.00	250.00000	10500.00
SECTION TOTALS		$	50,423,612.87	$	50,753,417.65	$	62,660,555.13
SECTION 0035 ALTERNATE 'FF' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN (123)							
3690 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	94838.300 SY	21.00000	1991604.30	20.95000	1986862.39	21.25000	2015313.88
3700 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1146.000 STA	25.00000	28650.00	25.00000	28650.00	25.00000	28650.00
SECTION TOTALS		$	2,020,254.30	$	2,015,512.39	$	2,043,963.88
SECTION 0036 ALTERNATE 'FF' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN (123)							
3710 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	94838.300 SY						
3720 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1146.000 STA						
3730 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2483.000 GAL						
SECTION TOTALS		$		$		$	
SECTION 0037 PAYMENT ADJUSTMENT INCENTIVE ITEMS					NHSN-020-1(123)--2R-97		

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3740 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	350000.000	EACH	1.00000	350000.00	1.00000	350000.00	1.00000	350000.00
3750 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	310000.000	EACH	1.00000	310000.00	1.00000	310000.00	1.00000	310000.00
3760 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	290000.000	EACH	1.00000	290000.00	1.00000	290000.00	1.00000	290000.00
SECTION TOTALS			$	950,000.00	$	950,000.00	$	950,000.00
SECTION 0038 ROAD OPENING BONUS FOR CONTRACT								
3770 2599-9999010 ('LUMP SUM' ITEM) ROAD OPENING BONUS		LUMP	1500000.00000	1500000.00	1500000.00000	1500000.00	1500000.00000	1500000.00
SECTION TOTALS			$	1,500,000.00	$	1,500,000.00	$	1,500,000.00
SECTION 0039 TRAFFIC AND SAFETY ITEMS					NHSN-020-1(138)--2R-97			
3780 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	133.000	EACH	145.00000	19285.00	56.00000	7448.00	56.00000	7448.00
3790 2524-9089110 DELINEATOR, RIGID - TYPE IA	417.000	EACH	90.00000	37530.00	72.50000	30232.50	72.50000	30232.50
3800 2524-9210000 MILEPOST MARKERS	22.000	EACH	165.00000	3630.00	170.00000	3740.00	170.00000	3740.00
3810 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	600.000	LF	40.00000	24000.00	18.00000	10800.00	18.00000	10800.00
3820 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	5010.000	LF	30.00000	150300.00	12.50000	62625.00	12.50000	62625.00
3830 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	209.000	EACH	360.00000	75240.00	138.00000	28842.00	138.00000	28842.00
3840 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	139.000	EACH	360.00000	50040.00	255.00000	35445.00	255.00000	35445.00

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3850 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	110.000	EACH	275.00000	30250.00	90.00000	9900.00	90.00000	9900.00
3860 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	3484.000	SF	23.50000	81874.00	12.50000	43550.00	12.50000	43550.00
3870 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	69.000	SF	105.00000	7245.00	23.00000	1587.00	23.00000	1587.00
3880 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	1500.00000	1500.00	2000.00000	2000.00
3890 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	21600.00000	21600.00	21600.00000	21600.00
SECTION TOTALS			$	534,394.00	$	257,269.50	$	257,769.50
SECTION 0040 BID ITEMS FOR A 6' X 4' REINFORCED CONCRETE 3:1 FLUME AND BASIN NHSN-020-1(155)--2R-97								
3900 2402-2720000 EXCAVATION, CLASS 20	99.000	CY	10.00000	990.00	16.00000	1584.00	20.00000	1980.00
3910 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	27.100	CY	900.00000	24390.00	1100.00000	29810.00	1500.00000	40650.00
3920 2404-7775000 REINFORCING STEEL	4623.000	LB	0.80000	3698.40	3.00000	13869.00	3.00000	13869.00
3930 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	1900.00000	1900.00	21000.00000	21000.00
SECTION TOTALS			$	33,078.40	$	47,163.00	$	77,499.00
SECTION 0041 DESIGN NO. 0515; ITEMS FOR A 14' X 18'-6 DISSIPATION BASIN REINFORCED CONCRETE PIPE NHSN-020-1(155)--2R-								
3940 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	140.000	CY	20.00000	2800.00	30.00000	4200.00	10.00000	1400.00
3950 2402-2720000 EXCAVATION, CLASS 20	68.000	CY	20.00000	1360.00	30.00000	2040.00	20.00000	1360.00
3960 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	46.900	CY	950.00000	44555.00	1500.00000	70350.00	1500.00000	70350.00
3970 2404-7775000 REINFORCING STEEL	5677.000	LB	0.80000	4541.60	3.00000	17031.00	3.00000	17031.00
3980 2507-3250005 ENGINEERING FABRIC	210.000	SY	3.00000	630.00	5.00000	1050.00	4.00000	840.00
3990 2507-6800061 REVETMENT, CLASS E	160.000	TON	40.00000	6400.00	50.00000	8000.00	43.00000	6880.00
4000 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	21000.00000	21000.00	21000.00000	21000.00
SECTION TOTALS			$	67,286.60	$	123,671.00	$	118,861.00
SECTION 0042 DESIGN NO. 0615; ALTERNATE 'WW' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'WW' OPTION 1 IS CHOSEN (155)								

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4010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	150.000	CY			30.00000	4500.00	10.00000	1500.00
4020 2401-6750001 REMOVALS, AS PER PLAN		LUMP			25000.00000	25000.00	25000.00000	25000.00
4030 2402-2720000 EXCAVATION, CLASS 20	234.000	CY			20.00000	4680.00	20.00000	4680.00
4040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	649.000	CY			450.00000	292050.00	450.00000	292050.00
4050 2404-7775000 REINFORCING STEEL	107951.000	LB			1.00000	107951.00	1.00000	107951.00
4060 2507-3250005 ENGINEERING FABRIC	290.000	SY			5.00000	1450.00	4.00000	1160.00
4070 2507-6800061 REVETMENT, CLASS E	240.000	TON			50.00000	12000.00	43.00000	10320.00
4080 2533-4980005 MOBILIZATION		LUMP			49000.00000	49000.00	49000.00000	49000.00
SECTION TOTALS			$		$	496,631.00	$	491,661.00
SECTION 0043 DESIGN NO. 0118; ALTERNATE 'XX' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'XX' OPTION 1 IS CHOSEN (155)								
4090 2402-2720000 EXCAVATION, CLASS 20	4066.000	CY			8.00000	32528.00	10.00000	40660.00
4100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	403.100	CY			500.00000	201550.00	500.00000	201550.00
4110 2404-7775000 REINFORCING STEEL	64632.000	LB			1.00000	64632.00	1.00000	64632.00
4120 2501-8400172 TEMPORARY SHORING		LUMP			21000.00000	21000.00	21000.00000	21000.00
4130 2533-4980005 MOBILIZATION		LUMP			49000.00000	49000.00	49000.00000	49000.00
SECTION TOTALS			$		$	368,710.00	$	376,842.00
SECTION 0044 DESIGN NO. 0315; ALTERNATE 'GG' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'GG' OPTION 2 IS CHOSEN (123)								
4140 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	600.000	CY	20.00000	12000.00	11.00000	6600.00		
4150 2402-0425030 GRANULAR BACKFILL	30.900	CY	20.00000	618.00	84.00000	2595.60		
4160 2402-2720000 EXCAVATION, CLASS 20	1549.000	CY	20.00000	30980.00	6.00000	9294.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE333 PETERSON CONTR,MANATTS & MCAN UNIT PRICE	AMOUNT
4170 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	90.600	CY	850.00000	77010.00	1300.00000	117780.00		
4180 2404-7775000 REINFORCING STEEL	16111.000	LB	0.80000	12888.80	2.00000	32222.00		
4190 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	115.000	LF	750.00000	86250.00	710.00000	81650.00		
4200 2415-2201008 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.	1.000	EACH	20000.00000	20000.00	13500.00000	13500.00		
4210 2507-3250005 ENGINEERING FABRIC	1080.000	SY	3.00000	3240.00	2.50000	2700.00		
4220 2507-6800061 REVETMENT, CLASS E	980.000	TON	40.00000	39200.00	50.00000	49000.00		
4230 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	7300.00000	7300.00		
4240 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL		LUMP	7500.00000	7500.00	5500.00000	5500.00		
SECTION TOTALS			$	319,686.80	$	328,141.60	$	
SECTION 0045 DESIGN NO. 0118; ALTERNATE 'HH' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'HH' OPTION 2 IS CHOSEN (123)								
4250 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	75.000	CY	15.00000	1125.00	10.00000	750.00		
4260 2402-0425030 GRANULAR BACKFILL	39.000	CY	15.00000	585.00	84.00000	3276.00		
4270 2402-2720000 EXCAVATION, CLASS 20	4167.000	CY	5.00000	20835.00	8.00000	33336.00		
4280 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	19.500	CY	800.00000	15600.00	1900.00000	37050.00		
4290 2404-7775000 REINFORCING STEEL	3366.000	LB	0.80000	2692.80	2.50000	8415.00		
4300 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	100.000	LF	650.00000	65000.00	715.00000	71500.00		
4310 2415-2201008 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.	1.000	EACH	14000.00000	14000.00	13500.00000	13500.00		
4320 2507-3250005 ENGINEERING FABRIC	170.000	SY	3.00000	510.00	2.50000	425.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE333 PETERSON CONTR,MANATTS & MCAN UNIT PRICE	AMOUNT
4330 2507-6800061 REVETMENT, CLASS E	130.000	TON	40.00000	5200.00	50.00000	6500.00		
4340 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	6500.00000	6500.00		
SECTION TOTALS			$	137,547.80	$	181,252.00	$	
SECTION 0046 DESIGN NO. 0615; ALTERNATE 'II' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'II' OPTION 2 IS CHOSEN (125)								
4350 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	370.000	CY	20.00000	7400.00	6.50000	2405.00		
4360 2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00	2500.00000	2500.00		
4370 2402-0425030 GRANULAR BACKFILL	34.700	CY	20.00000	694.00	84.00000	2914.80		
4380 2402-2720000 EXCAVATION, CLASS 20	1306.000	CY	10.00000	13060.00	7.00000	9142.00		
4390 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	92.200	CY	950.00000	87590.00	1250.00000	115250.00		
4400 2404-7775000 REINFORCING STEEL	16495.000	LB	0.80000	13196.00	2.00000	32990.00		
4410 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	153.000	LF	800.00000	122400.00	650.00000	99450.00		
4420 2507-3250005 ENGINEERING FABRIC	650.000	SY	3.00000	1950.00	2.50000	1625.00		
4430 2507-6800061 REVETMENT, CLASS E	600.000	TON	40.00000	24000.00	50.00000	30000.00		
4440 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	7000.00000	7000.00		
4450 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY CURTAIN ON BELL JOINT		LUMP	15000.00000	15000.00	5400.00000	5400.00		
SECTION TOTALS			$	330,290.00	$	308,676.80	$	
SECTION 0047 DESIGN NO. 0318; ALTERNATE 'JJ' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'JJ' OPTION 2 IS CHOSEN (125)								
4460 2402-0425030 GRANULAR BACKFILL	20.100	CY	15.00000	301.50	84.00000	1688.40		
4470 2402-2720000 EXCAVATION, CLASS 20	1925.000	CY	5.00000	9625.00	6.00000	11550.00		

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4480 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	53.900	CY	800.00000	43120.00	2300.00000	123970.00		
4490 2404-7775000 REINFORCING STEEL	9661.000	LB	0.80000	7728.80	3.00000	28983.00		
4500 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	58.000	LF	80.00000	4640.00	100.00000	5800.00		
4510 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	90.000	LF	600.00000	54000.00	650.00000	58500.00		
4520 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	5800.00000	5800.00		
SECTION TOTALS			$	131,415.30	$	236,291.40	$	
SECTION 0048 DESIGN NO. 0715; ALTERNATE 'KK' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'KK' OPTION 2 IS CHOSEN (125								
4530 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	275.000	CY	20.00000	5500.00	6.50000	1787.50		
4540 2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00	2500.00000	2500.00		
4550 2402-0425030 GRANULAR BACKFILL	32.500	CY	20.00000	650.00	84.00000	2730.00		
4560 2402-2720000 EXCAVATION, CLASS 20	230.000	CY	20.00000	4600.00	7.00000	1610.00		
4570 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	65.500	CY	1000.00000	65500.00	1300.00000	85150.00		
4580 2404-7775000 REINFORCING STEEL	10973.000	LB	0.80000	8778.40	2.00000	21946.00		
4590 2415-2110606 PRECAST CONCRETE BOX CULVERT, 6 FT. X 6 FT.	167.000	LF	650.00000	108550.00	450.00000	75150.00		
4600 2507-3250005 ENGINEERING FABRIC	500.000	SY	3.00000	1500.00	2.50000	1250.00		
4610 2507-6800061 REVETMENT, CLASS E	450.000	TON	40.00000	18000.00	50.00000	22500.00		
4620 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	6000.00000	6000.00		
4630 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL		LUMP	15000.00000	15000.00	5500.00000	5500.00		
SECTION TOTALS			$	268,078.40	$	226,123.50	$	
SECTION 0049 DESIGN NO. 0418; ALTERNATE 'LL' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'LL' OPTION 2 IS CHOSEN (125)								

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4640 2402-0425030 GRANULAR BACKFILL	24.000	CY	15.00000	360.00	84.00000	2016.00		
4650 2402-2720000 EXCAVATION, CLASS 20	3176.000	CY	5.00000	15880.00	7.00000	22232.00		
4660 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	31.600	CY	1000.00000	31600.00	2300.00000	72680.00		
4670 2404-7775000 REINFORCING STEEL	5061.000	LB	0.80000	4048.80	3.00000	15183.00		
4680 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	52.000	LF	80.00000	4160.00	100.00000	5200.00		
4690 2415-2110606 PRECAST CONCRETE BOX CULVERT, 6 FT. X 6 FT.	96.000	LF	450.00000	43200.00	450.00000	43200.00		
4700 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	5550.00000	5550.00		
SECTION TOTALS			$	107,248.80	$	166,061.00	$	
SECTION 0050 DESIGN NO. 0915; ALTERNATE 'MM' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'MM' OPTION 2 IS CHOSEN (127)								
4710 2102-0425071 SPECIAL BACKFILL	39.000	CY	30.00000	1170.00	84.00000	3276.00		
4720 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	530.000	CY	20.00000	10600.00	18.00000	9540.00		
4730 2402-2720000 EXCAVATION, CLASS 20	451.000	CY	20.00000	9020.00	15.00000	6765.00		
4740 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	209.000	CY	850.00000	177650.00	1260.00000	263340.00		
4750 2404-7775000 REINFORCING STEEL	36919.000	LB	0.80000	29535.20	2.50000	92297.50		
4760 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	142.000	LF	800.00000	113600.00	730.00000	103660.00		
4770 2507-3250005 ENGINEERING FABRIC	930.000	SY	3.00000	2790.00	2.50000	2325.00		
4780 2507-6800061 REVETMENT, CLASS E	860.000	TON	40.00000	34400.00	50.00000	43000.00		
4790 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	3750.00000	3750.00		
4800 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WALL		LUMP	15000.00000	15000.00	5500.00000	5500.00		
SECTION TOTALS			$	433,765.20	$	533,453.50	$	
SECTION 0051 DESIGN NO. 0518; ALTERNATE 'NN' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'NN' OPTION 2 IS CHOSEN (127)								

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4810 2102-0425071 SPECIAL BACKFILL	35.100	CY	25.00000	877.50	84.00000	2948.40		
4820 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY	15.00000	1200.00	10.00000	800.00		
4830 2402-2720000 EXCAVATION, CLASS 20	2830.000	CY	5.00000	14150.00	8.00000	22640.00		
4840 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	46.000	CY	700.00000	32200.00	1320.00000	60720.00		
4850 2404-7775000 REINFORCING STEEL	8109.000	LB	0.80000	6487.20	2.00000	16218.00		
4860 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	110.000	LF	700.00000	77000.00	730.00000	80300.00		
4870 2415-2201008 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.	1.000	EACH	15000.00000	15000.00	13800.00000	13800.00		
4880 2507-3250005 ENGINEERING FABRIC	170.000	SY	3.00000	510.00	2.50000	425.00		
4890 2507-6800061 REVETMENT, CLASS E	125.000	TON	40.00000	5000.00	50.00000	6250.00		
4900 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	6400.00000	6400.00		
SECTION TOTALS			$	166,424.70	$	210,501.40	$	
SECTION 0052 DESIGN NO. 1115; ALTERNATE 'OO' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'OO' OPTION 2 IS CHOSEN (129)								
4910 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	300.000	CY	10.00000	3000.00				
4920 2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00				
4930 2402-0425030 GRANULAR BACKFILL	89.200	CY	20.00000	1784.00				
4940 2402-2720000 EXCAVATION, CLASS 20	700.000	CY	10.00000	7000.00				
4950 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	46.600	CY	800.00000	37280.00				
4960 2404-7775000 REINFORCING STEEL	6672.000	LB	0.80000	5337.60				
4970 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	274.000	LF	1450.00000	397300.00				

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4980 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	1.000	EACH	25000.00000	25000.00				
4990 2507-3250005 ENGINEERING FABRIC	570.000	SY	3.00000	1710.00				
5000 2507-6800061 REVETMENT, CLASS E	490.000	TON	40.00000	19600.00				
5010 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00				
5020 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY CURTAIN ON BELL JOINT		LUMP	15000.00000	15000.00				
SECTION TOTALS			$	583,011.60	$		$	
SECTION 0053 DESIGN NO. 0618; ALTERNATE 'PP' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'PP' OPTION 2 IS CHOSEN (129)								
5030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY	15.00000	1200.00				
5040 2402-0425030 GRANULAR BACKFILL	63.900	CY	15.00000	958.50				
5050 2402-2720000 EXCAVATION, CLASS 20	9759.000	CY	5.00000	48795.00				
5060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	38.400	CY	700.00000	26880.00				
5070 2404-7775000 REINFORCING STEEL	5575.000	LB	0.80000	4460.00				
5080 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	188.000	LF	1400.00000	263200.00				
5090 2507-3250005 ENGINEERING FABRIC	170.000	SY	3.00000	510.00				
5100 2507-6800061 REVETMENT, CLASS E	130.000	TON	40.00000	5200.00				
5110 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00				
5120 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE BOX CULVERT END SECTION	1.000	EACH	25000.00000	25000.00				
SECTION TOTALS			$	411,203.50	$		$	
SECTION 0054 DESIGN NO. 1215; ALTERNATE 'QQ' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'QQ' OPTION 2 IS CHOSEN (129)								

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5130 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	555.000	CY	20.00000	11100.00				
5140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00				
5150 2402-0425030 GRANULAR BACKFILL	83.800	CY	20.00000	1676.00				
5160 2402-2720000 EXCAVATION, CLASS 20	2139.000	CY	10.00000	21390.00				
5170 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	88.600	CY	850.00000	75310.00				
5180 2404-7775000 REINFORCING STEEL	12677.000	LB	0.80000	10141.60				
5190 2415-2111012 PRECAST CONCRETE BOX CULVERT, 10 FT. X 12 FT.	282.000	LF	1700.00000	479400.00				
5200 2415-2201012 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 12 FT.	1.000	EACH	36000.00000	36000.00				
5210 2507-3250005 ENGINEERING FABRIC	1020.000	SY	3.00000	3060.00				
5220 2507-6800061 REVETMENT, CLASS E	925.000	TON	40.00000	37000.00				
5230 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00				
5240 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY CURTAIN ON BELL JOINT		LUMP	7500.00000	7500.00				
SECTION TOTALS			$	757,577.60	$		$	
SECTION 0055 DESIGN NO. 0718; ALTERNATE 'RR' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'RR' OPTION 2 IS CHOSEN (129)								
5250 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	120.000	CY	15.00000	1800.00				
5260 2402-0425030 GRANULAR BACKFILL	58.800	CY	15.00000	882.00				
5270 2402-2720000 EXCAVATION, CLASS 20	8414.000	CY	5.00000	42070.00				
5280 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	79.800	CY	625.00000	49875.00				
5290 2404-7775000 REINFORCING STEEL	11521.000	LB	0.80000	9216.80				

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5300 2415-2111012 PRECAST CONCRETE BOX CULVERT, 10 FT. X 12 FT.	189.000	LF	1400.00000	264600.00				
5310 2415-2201012 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 12 FT.	1.000	EACH	32000.00000	32000.00				
5320 2507-3250005 ENGINEERING FABRIC	260.000	SY	3.00000	780.00				
5330 2507-6800061 REVETMENT, CLASS E	195.000	TON	40.00000	7800.00				
5340 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00				
SECTION TOTALS			$	444,023.80	$		$	
SECTION 0056 DESIGN NO. 1315; ALTERNATE 'SS' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'SS' OPTION 2 IS CHOSEN (131)								
5350 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1590.000	CY	10.00000	15900.00				
5360 2402-2720000 EXCAVATION, CLASS 20	2700.000	CY	10.00000	27000.00				
5370 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	182.700	CY	700.00000	127890.00				
5380 2404-7775000 REINFORCING STEEL	30398.000	LB	0.80000	24318.40				
5390 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	182.000	LF	1300.00000	236600.00				
5400 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	1.000	EACH	25000.00000	25000.00				
5410 2507-3250005 ENGINEERING FABRIC	3090.000	SY	3.00000	9270.00				
5420 2507-6800061 REVETMENT, CLASS E	2645.000	TON	40.00000	105800.00				
5430 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00				
5440 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WAL		LUMP	15000.00000	15000.00				
SECTION TOTALS			$	646,778.40	$		$	
SECTION 0057 DESIGN NO. 1515; ALTERNATE 'TT' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'TT' OPTION 2 IS CHOSEN (131)								

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5450 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	95.000	CY	20.00000	1900.00	20.00000	1900.00		
5460 2402-2720000 EXCAVATION, CLASS 20	1100.000	CY	10.00000	11000.00	10.00000	11000.00		
5470 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	34.400	CY	1000.00000	34400.00	900.00000	30960.00		
5480 2404-7775000 REINFORCING STEEL	5853.000	LB	0.80000	4682.40	2.50000	14632.50		
5490 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	119.000	LF	700.00000	83300.00	575.00000	68425.00		
5500 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	1.000	EACH	15000.00000	15000.00	10000.00000	10000.00		
5510 2507-3250005 ENGINEERING FABRIC	200.000	SY	3.00000	600.00	2.50000	500.00		
5520 2507-6800061 REVETMENT, CLASS E	150.000	TON	40.00000	6000.00	50.00000	7500.00		
5530 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	5700.00000	5700.00		
5540 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WALL		LUMP	15000.00000	15000.00	5500.00000	5500.00		
SECTION TOTALS			$	185,882.40	$	156,117.50	$	
SECTION 0058 DESIGN NO. 0818; ALTERNATE 'UU' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'UU' OPTION 2 IS CHOSEN (131)								
5550 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	90.000	CY	15.00000	1350.00				
5560 2402-2720000 EXCAVATION, CLASS 20	5000.000	CY	5.00000	25000.00				
5570 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	85.200	CY	700.00000	59640.00				
5580 2404-7775000 REINFORCING STEEL	13286.000	LB	0.80000	10628.80				
5590 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	136.000	LF	1000.00000	136000.00				
5600 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	1.000	EACH	25000.00000	25000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE333 PETERSON CONTR,MANATTS & MCAN UNIT PRICE	AMOUNT
5610 2507-3250005 ENGINEERING FABRIC	185.000	SY	3.00000	555.00				
5620 2507-6800061 REVETMENT, CLASS E	135.000	TON	40.00000	5400.00				
5630 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00				
SECTION TOTALS			$	288,573.80	$		$	
SECTION 0059 DESIGN NO. 1018; ALTERNATE 'VV' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'VV' OPTION 2 IS CHOSEN (131)								
5640 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	150.000	CY	15.00000	2250.00	20.00000	3000.00		
5650 2402-2720000 EXCAVATION, CLASS 20	1500.000	CY	5.00000	7500.00	12.00000	18000.00		
5660 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	19.700	CY	1000.00000	19700.00	875.00000	17237.50		
5670 2404-7775000 REINFORCING STEEL	3309.000	LB	0.80000	2647.20	2.00000	6618.00		
5680 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	91.000	LF	525.00000	47775.00	610.00000	55510.00		
5690 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	1.000	EACH	10000.00000	10000.00	11000.00000	11000.00		
5700 2507-3250005 ENGINEERING FABRIC	320.000	SY	3.00000	960.00	2.50000	800.00		
5710 2507-6800061 REVETMENT, CLASS E	260.000	TON	40.00000	10400.00	50.00000	13000.00		
5720 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	5400.00000	5400.00		
SECTION TOTALS			$	112,232.20	$	130,565.50	$	
SECTION 0060 DESIGN NO. 0615; ALTERNATE 'WW' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'WW' OPTION 2 IS CHOSEN (155)								
5730 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	150.000	CY	20.00000	3000.00				
5740 2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00				
5750 2402-0425030 GRANULAR BACKFILL	45.500	CY	20.00000	910.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM193 AMES CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE333 PETERSON CONTR,MANATTS & MCAN UNIT PRICE	AMOUNT
5760 2402-2720000 EXCAVATION, CLASS 20	280.000	CY	20.00000	5600.00				
5770 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	241.900	CY	750.00000	181425.00				
5780 2404-7775000 REINFORCING STEEL	42181.000	LB	0.80000	33744.80				
5790 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	149.000	LF	1600.00000	238400.00				
5800 2507-3250005 ENGINEERING FABRIC	290.000	SY	3.00000	870.00				
5810 2507-6800061 REVETMENT, CLASS E	240.000	TON	40.00000	9600.00				
5820 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00				
5830 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL		LUMP	7500.00000	7500.00				
SECTION TOTALS			$	546,049.80	$		$	
SECTION 0061 DESIGN NO. 0118; ALTERNATE 'XX' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'XX' OPTION 2 IS CHOSEN (155)								
5840 2402-0425030 GRANULAR BACKFILL	36.000	CY	15.00000	540.00				
5850 2402-2720000 EXCAVATION, CLASS 20	4102.000	CY	5.00000	20510.00				
5860 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	71.200	CY	625.00000	44500.00				
5870 2404-7775000 REINFORCING STEEL	11052.000	LB	0.80000	8841.60				
5880 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	121.000	LF	1100.00000	133100.00				
5890 2501-8400172 TEMPORARY SHORING		LUMP	10000.00000	10000.00				
5900 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00				
SECTION TOTALS			$	242,491.60	$		$	
CONTRACT TOTALS			$	62,856,676.07	$	63,159,705.24	$	75,875,286.26

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BID ITEMS FOR A 6' X 5' REINFORCED CONCRETE 3:1 FLUME AND BASIN FOR 54 IN RCP PIPE NHSN-020-2(123)--2R-								
0010 2402-2720000 EXCAVATION, CLASS 20	109.000	CY	25.00000	2725.00				
0020 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	38.000	CY	1200.00000	45600.00				
0030 2404-7775000 REINFORCING STEEL	6407.000	LB	3.00000	19221.00				
0040 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00				
SECTION TOTALS			$	109,546.00	$		$	
SECTION 0002 BID ITEMS FOR A 4' X 4' REINFORCED CONCRETE 3:1 FLUME FOR 30 IN RCP NHSN-020-2(123)--2R-47								
0050 2402-2720000 EXCAVATION, CLASS 20	218.000	CY	25.00000	5450.00				
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	35.500	CY	1200.00000	42600.00				
0070 2404-7775000 REINFORCING STEEL	4913.000	LB	3.00000	14739.00				
0080 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00				
SECTION TOTALS			$	104,789.00	$		$	
SECTION 0003 DESIGN NO. 0315; ALTERNATE 'GG' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'GG' OPTION 1 IS CHOSEN (123)								
0090 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	600.000	CY						
0100 2402-2720000 EXCAVATION, CLASS 20	1548.000	CY						
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	253.000	CY						
0120 2404-7775000 REINFORCING STEEL	46280.000	LB						
0130 2507-3250005 ENGINEERING FABRIC	1080.000	SY						
0140 2507-6800061 REVETMENT, CLASS E	980.000	TON						
0150 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0004 DESIGN NO. 0118; ALTERNATE 'HH' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'HH' OPTION 1 IS CHOSEN (123)								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	75.000	CY						
0170 2402-2720000 EXCAVATION, CLASS 20	4128.000	CY						
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	175.800	CY						
0190 2404-7775000 REINFORCING STEEL	31831.000	LB						
0200 2507-3250005 ENGINEERING FABRIC	170.000	SY						
0210 2507-6800061 REVETMENT, CLASS E	130.000	TON						
0220 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0005 BID ITEMS FOR A 8' X 5' REINFORCED CONCRETE 4:1 FLUME AND BASIN FOR 60 IN RCP NHSN-020-2(123)--2R-47								
0230 2402-2720000 EXCAVATION, CLASS 20	142.000	CY	25.00000	3550.00				
0240 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	57.400	CY	1200.00000	68880.00				
0250 2404-7775000 REINFORCING STEEL	10601.000	LB	3.00000	31803.00				
0260 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00				
SECTION TOTALS			$	146,233.00	$		$	
SECTION 0006 BID ITEMS FOR A 8' X 8' REINFORCED CONCRETE DROP INLET FOR A 60 IN PIPE NHSN-020-2(123)--2R-47								
0270 2402-2720000 EXCAVATION, CLASS 20	583.000	CY	25.00000	14575.00				
0280 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	21.000	CY	1200.00000	25200.00				
0290 2404-7775000 REINFORCING STEEL	2783.000	LB	3.00000	8349.00				
0300 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	49.000	LF	100.00000	4900.00				
0310 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00				
SECTION TOTALS			$	95,024.00	$		$	
SECTION 0007 BID ITEMS FOR A 8' X 5' REINFORCED 3:1 CONCRETE FLUME FOR 60 IN RCP NHSN-020-2(125)--2R-47								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2402-2720000 EXCAVATION, CLASS 20	483.000	CY	25.00000	12075.00				
0330 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	52.500	CY	1200.00000	63000.00				
0340 2404-7775000 REINFORCING STEEL	9446.000	LB	3.00000	28338.00				
0350 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00				
SECTION TOTALS			$	145,413.00	$		$	
SECTION 0008 DESIGN NO. 0615; ALTERNATE 'II' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'II' OPTION 1 IS CHOSEN (125)								
0360 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	370.000	CY						
0370 2402-2720000 EXCAVATION, CLASS 20	1271.000	CY						
0380 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	267.000	CY						
0390 2404-7775000 REINFORCING STEEL	49444.000	LB						
0400 2507-3250005 ENGINEERING FABRIC	650.000	SY						
0410 2507-6800061 REVETMENT, CLASS E	600.000	TON						
0420 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0009 DESIGN NO. 0318; ALTERNATE 'JJ' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'JJ' OPTION 1 IS CHOSEN (125)								
0430 2402-2720000 EXCAVATION, CLASS 20	1905.000	CY						
0440 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	159.800	CY						
0450 2404-7775000 REINFORCING STEEL	29616.000	LB						
0460 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	58.000	LF						
0470 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0010 DESIGN NO. 0715; ALTERNATE 'KK' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'KK' OPTION 1 IS CHOSEN (125)								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	275.000	CY						
0490 2401-6750001 REMOVALS, AS PER PLAN		LUMP						
0500 2402-2720000 EXCAVATION, CLASS 20	200.000	CY						
0510 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	213.800	CY						
0520 2404-7775000 REINFORCING STEEL	31039.000	LB						
0530 2507-3250005 ENGINEERING FABRIC	500.000	SY						
0540 2507-6800061 REVETMENT, CLASS E	450.000	TON						
0550 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0011 DESIGN NO. 0418; ALTERNATE 'LL' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'LL' OPTION 1 IS CHOSEN (125)								
0560 2402-2720000 EXCAVATION, CLASS 20	3152.000	CY						
0570 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	116.900	CY						
0580 2404-7775000 REINFORCING STEEL	16666.000	LB						
0590 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	52.000	LF						
0600 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0012 BID ITEMS FOR A 5' X 4' REINFORCED CONCRETE 3:1 FLUME AND BASIN FOR 42 IN PIPE NHSN-020-2(125)--2R-47								
0610 2402-2720000 EXCAVATION, CLASS 20	183.000	CY	25.00000	4575.00				
0620 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	25.000	CY	1200.00000	30000.00				
0630 2404-7775000 REINFORCING STEEL	3929.000	LB	3.00000	11787.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0640 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00				
SECTION TOTALS			$	88,362.00	$		$	
SECTION 0013 DESIGN NO. 0915; ALTERNATE 'MM' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'MM' OPTION 1 IS CHOSEN (127)								
0650 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	530.000	CY						
0660 2402-2720000 EXCAVATION, CLASS 20	412.000	CY						
0670 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	450.000	CY						
0680 2404-7775000 REINFORCING STEEL	79744.000	LB						
0690 2507-3250005 ENGINEERING FABRIC	930.000	SY						
0700 2507-6800061 REVETMENT, CLASS E	860.000	TON						
0710 2533-4980005 MOBILIZATION		LUMP						
0715 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WALL		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0014 BID ITEMS FOR A 5' X 4' REINFORCED CONCRETE FLUME WITH 42 IN RCP NHSN-020-2(127)--2R-47								
0720 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	25.00000	2500.00				
0730 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	93.000	CY	1200.00000	111600.00				
0740 2404-7775000 REINFORCING STEEL	12671.000	LB	3.00000	38013.00				
0750 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00				
SECTION TOTALS			$	194,113.00	$		$	
SECTION 0015 DESIGN NO. 0518; ALTERNATE 'NN' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'NN' OPTION 1 IS CHOSEN (127)								
0760 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0770 2402-2720000 EXCAVATION, CLASS 20	2619.000	CY						
0780 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	256.500	CY						
0790 2404-7775000 REINFORCING STEEL	44525.000	LB						
0800 2507-3250005 ENGINEERING FABRIC	170.000	SY						
0810 2507-6800061 REVETMENT, CLASS E	125.000	TON						
0820 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0016 DESIGN NO. 1115; ALTERNATE 'OO' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'OO' OPTION 1 IS CHOSEN (129)								
0830 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	300.000	CY						
0840 2401-6750001 REMOVALS, AS PER PLAN		LUMP						
0850 2402-2720000 EXCAVATION, CLASS 20	611.000	CY						
0860 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	791.400	CY						
0870 2404-7775000 REINFORCING STEEL	116530.000	LB						
0880 2507-3250005 ENGINEERING FABRIC	570.000	SY						
0890 2507-6800061 REVETMENT, CLASS E	490.000	TON						
0900 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0017 DESIGN NO. 0618; ALTERNATE 'PP' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'PP' OPTION 1 IS CHOSEN (129)								
0910 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY						
0920 2402-2720000 EXCAVATION, CLASS 20	9696.000	CY						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0930 2403-0100020	560.600	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
0940 2404-7775000	82449.000	LB						
REINFORCING STEEL								
0950 2507-3250005	170.000	SY						
ENGINEERING FABRIC								
0960 2507-6800061	130.000	TON						
REVETMENT, CLASS E								
0970 2533-4980005		LUMP						
MOBILIZATION								
SECTION TOTALS			$		$		$	
SECTION 0018 DESIGN NO. 1215; ALTERNATE 'QQ' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'QQ' OPTION 1 IS CHOSEN (129)								
0980 2104-2710020	555.000	CY						
EXCAVATION, CLASS 10, CHANNEL								
0990 2401-6750001		LUMP						
REMOVALS, AS PER PLAN								
1000 2402-2720000	2055.000	CY						
EXCAVATION, CLASS 20								
1010 2403-0100020	861.800	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
1020 2404-7775000	126140.000	LB						
REINFORCING STEEL								
1030 2507-3250005	1020.000	SY						
ENGINEERING FABRIC								
1040 2507-6800061	925.000	TON						
REVETMENT, CLASS E								
1050 2533-4980005		LUMP						
MOBILIZATION								
SECTION TOTALS			$		$		$	
SECTION 0019 DESIGN NO. 0718; ALTERNATE 'RR' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'RR' OPTION 1 IS CHOSEN (129)								
1060 2104-2710020	120.000	CY						
EXCAVATION, CLASS 10, CHANNEL								
1070 2402-2720000	8355.000	CY						
EXCAVATION, CLASS 20								
1080 2403-0100020	613.900	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1090 2404-7775000 REINFORCING STEEL	90439.000	LB						
1100 2507-3250005 ENGINEERING FABRIC	260.000	SY						
1110 2507-6800061 REVETMENT, CLASS E	195.000	TON						
1120 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0020 DESIGN NO. 1318; ALTERNATE 'AA' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (129)								
1130 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY						
1140 2402-2720000 EXCAVATION, CLASS 20	22.000	CY						
1150 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	216.200	CY						
1160 2404-7775000 REINFORCING STEEL	39980.000	LB						
1170 2507-3250005 ENGINEERING FABRIC	460.000	SY						
1180 2507-6800061 REVETMENT, CLASS E	320.000	TON						
1190 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0021 DESIGN NO. 1318; ALTERNATE 'AA' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (129								
1200 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	100.00000	20000.00				
1210 2402-0425030 GRANULAR BACKFILL	51.000	CY	50.00000	2550.00				
1220 2402-2720000 EXCAVATION, CLASS 20	70.000	CY	100.00000	7000.00				
1230 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	108.000	LF	1090.00000	117720.00				
1240 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	40000.00000	80000.00				

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1250 2507-3250005 ENGINEERING FABRIC	460.000	SY	3.00000	1380.00				
1260 2507-6800061 REVETMENT, CLASS E	320.000	TON	50.00000	16000.00				
1270 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	254,650.00	$		$	
SECTION 0022 DESIGN NO. 1315; ALTERNATE 'SS' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'SS' OPTION 1 IS CHOSEN (131)								
1280 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1590.000	CY						
1290 2402-2720000 EXCAVATION, CLASS 20	2700.000	CY						
1300 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	606.200	CY						
1310 2404-7775000 REINFORCING STEEL	96614.000	LB						
1320 2507-3250005 ENGINEERING FABRIC	3090.000	SY						
1330 2507-6800061 REVETMENT, CLASS E	2645.000	TON						
1340 2533-4980005 MOBILIZATION		LUMP						
1345 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WALL		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0023 DESIGN NO. 1415; ALTERNATE 'CC' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (131)								
1350 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	345.000	CY						
1360 2402-2720000 EXCAVATION, CLASS 20	470.000	CY						
1370 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	293.000	CY						
1380 2404-7775000 REINFORCING STEEL	53067.000	LB						
1390 2507-3250005 ENGINEERING FABRIC	690.000	SY						

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1400 2507-6800061 REVETMENT, CLASS E	560.000	TON						
1410 2533-4980005 MOBILIZATION		LUMP						
1415 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WALL		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0024 DESIGN NO. 1415; ALTERNATE 'CC' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (131								
1420 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	345.000	CY	50.00000	17250.00				
1430 2402-2720000 EXCAVATION, CLASS 20	470.000	CY	50.00000	23500.00				
1440 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	45.400	CY	800.00000	36320.00				
1450 2404-7775000 REINFORCING STEEL	8303.000	LB	2.00000	16606.00				
1460 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	172.000	LF	932.00000	160304.00				
1470 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.	1.000	EACH	22000.00000	22000.00				
1480 2507-3250005 ENGINEERING FABRIC	690.000	SY	3.00000	2070.00				
1490 2507-6800061 REVETMENT, CLASS E	560.000	TON	50.00000	28000.00				
1500 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
1505 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WALL		LUMP	15000.00000	15000.00				
SECTION TOTALS			$	331,050.00	$		$	
SECTION 0025 DESIGN NO. 1515; ALTERNATE 'TT' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'TT' OPTION 1 IS CHOSEN (131)								
1510 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	95.000	CY						

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1520 2402-2720000 EXCAVATION, CLASS 20	1100.000	CY						
1530 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	166.000	CY						
1540 2404-7775000 REINFORCING STEEL	27752.000	LB						
1550 2507-3250005 ENGINEERING FABRIC	200.000	SY						
1560 2507-6800061 REVETMENT, CLASS E	150.000	TON						
1570 2533-4980005 MOBILIZATION		LUMP						
1575 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WALL		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0026 DESIGN NO. 0818; ALTERNATE 'UU' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'UU' OPTION 1 IS CHOSEN (131)								
1580 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	90.000	CY						
1590 2402-2720000 EXCAVATION, CLASS 20	5000.000	CY						
1600 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	379.700	CY						
1610 2404-7775000 REINFORCING STEEL	66239.000	LB						
1620 2507-3250005 ENGINEERING FABRIC	185.000	SY						
1630 2507-6800061 REVETMENT, CLASS E	135.000	TON						
1640 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0027 DESIGN NO. 0918; ALTERNATE 'BB' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (131)								
1650 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	55.000	CY						
1660 2402-2720000 EXCAVATION, CLASS 20	2800.000	CY						

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1670 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	186.100	CY						
1680 2404-7775000 REINFORCING STEEL	33742.000	LB						
1690 2507-3250005 ENGINEERING FABRIC	130.000	SY						
1700 2507-6800061 REVETMENT, CLASS E	100.000	TON						
1710 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0028 DESIGN NO. 0918; ALTERNATE 'BB' OPTION 2: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (131)								
1720 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	55.000	CY	100.00000	5500.00				
1730 2402-2720000 EXCAVATION, CLASS 20	2800.000	CY	30.00000	84000.00				
1740 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	66.200	CY	800.00000	52960.00				
1750 2404-7775000 REINFORCING STEEL	11821.000	LB	2.00000	23642.00				
1760 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	81.000	LF	1047.00000	84807.00				
1770 2507-3250005 ENGINEERING FABRIC	136.000	SY	3.00000	408.00				
1780 2507-6800061 REVETMENT, CLASS E	100.000	TON	50.00000	5000.00				
1790 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	266,317.00	$		$	
SECTION 0029 DESIGN NO. 1018; ALTERNATE 'VV' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'VV' OPTION 1 IS CHOSEN (131)								
1800 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	150.000	CY						
1810 2402-2720000 EXCAVATION, CLASS 20	1500.000	CY						
1820 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	129.300	CY						

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1830 2404-7775000 REINFORCING STEEL	21628.000	LB						
1840 2507-3250005 ENGINEERING FABRIC	320.000	SY						
1850 2507-6800061 REVETMENT, CLASS E	260.000	TON						
1860 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0030 DESIGN NO. 1118; ALTERNATE 'DD' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN (133)								
1870 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY						
1880 2402-2720000 EXCAVATION, CLASS 20	1182.000	CY						
1890 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	124.400	CY						
1900 2404-7775000 REINFORCING STEEL	18703.000	LB						
1910 2507-3250005 ENGINEERING FABRIC	430.000	SY						
1920 2507-6800061 REVETMENT, CLASS E	325.000	TON						
1930 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0031 DESIGN NO. 1118; ALTERNATE 'DD' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN (133)								
1940 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	100.00000	20000.00				
1950 2402-0425030 GRANULAR BACKFILL	28.000	CY	50.00000	1400.00				
1960 2402-2720000 EXCAVATION, CLASS 20	1210.000	CY	30.00000	36300.00				
1970 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	88.000	LF	925.00000	81400.00				
1980 2415-2200808 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.	2.000	EACH	22000.00000	44000.00				

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1990 2507-3250005 ENGINEERING FABRIC	430.000	SY	3.00000	1290.00				
2000 2507-6800061 REVETMENT, CLASS E	325.000	TON	50.00000	16250.00				
2010 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	210,640.00	$		$	
SECTION 0032 DESIGN NO. 1218;ALTERNATE 'EE' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN (133)								
2020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	155.000	CY						
2030 2402-2720000 EXCAVATION, CLASS 20	883.000	CY						
2040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	91.100	CY						
2050 2404-7775000 REINFORCING STEEL	13302.000	LB						
2060 2507-3250005 ENGINEERING FABRIC	320.000	SY						
2070 2507-6800061 REVETMENT, CLASS E	140.000	TON						
2080 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0033 DESIGN NO. 1218; ALTERNATE 'EE' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN (133)								
2090 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	155.000	CY	100.00000	15500.00				
2100 2402-0425030 GRANULAR BACKFILL	24.000	CY	50.00000	1200.00				
2110 2402-2720000 EXCAVATION, CLASS 20	907.000	CY	30.00000	27210.00				
2120 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	75.000	LF	960.00000	72000.00				
2130 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	2.000	EACH	19000.00000	38000.00				

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2140 2507-3250005 ENGINEERING FABRIC	320.000	SY	3.00000	960.00				
2150 2507-6800061 REVETMENT, CLASS E	140.000	TON	50.00000	7000.00				
2160 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	171,870.00	$		$	
SECTION 0034 ROADWAY ITEMS						NHSN-020-1(123)--2R-97		
2170 2101-0850001 CLEARING AND GRUBBING	575.000	ACRE	227.00000	130525.00				
2180 2102-0425071 SPECIAL BACKFILL	41182.800	CY	28.25000	1163414.10				
2190 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	393667.300	CY	12.60000	4960207.98				
2200 2102-2625000 EMBANKMENT-IN-PLACE	1300.000	CY	10.00000	13000.00				
2210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4576241.000	CY	2.85000	13042286.85				
2220 2102-2710090 EXCAVATION, CLASS 10, WASTE	1033864.000	CY	5.10000	5272706.40				
2230 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	500.000	CY	50.00000	25000.00				
2240 2102-2713090 EXCAVATION, CLASS 13, WASTE	521.000	CY	50.00000	26050.00				
2250 2102-4560000 LOCATING TILE LINES	1185.000	STA	175.00000	207375.00				
2260 2102-5020010 OBLITERATE OLD ROADBED	116.600	STA	3650.00000	425590.00				
2270 2105-8425011 TOPSOIL, SPREAD	409728.000	CY	2.60000	1065292.80				
2280 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	628078.000	CY	1.85000	1161944.30				
2290 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	4668.700	CY	5.85000	27311.90				
2300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3135932.300	CY	0.75000	2351949.23				

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2310 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	2912.000	CY	49.95000	145454.40				
2320 2111-8174100 GRANULAR SUBBASE	458055.000	SY	7.65000	3504120.75				
2330 2112-0000100 WICK DRAIN	204276.500	LF	0.57000	116437.61				
2340 2115-0100000 MODIFIED SUBBASE	18999.300	CY	15.75000	299238.98				
2350 2121-7425010 GRANULAR SHOULDERS, TYPE A	33481.300	TON	26.55000	888928.52				
2360 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2444.670	STA	295.00000	721177.65				
2370 2213-6745500 REMOVAL OF CURB	4.300	STA	600.00000	2580.00				
2380 2214-5145150 PAVEMENT SCARIFICATION	578.000	SY	10.00000	5780.00				
2390 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	391979.300	SY	31.25000	12249353.13				
2400 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	9.000	EACH	175.00000	1575.00				
2410 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	159.300	TON	300.00000	47790.00				
2420 2303-0246422 ASPHALT BINDER, PG 64-22	9.600	TON	300.00000	2880.00				
2430 2304-0100000 DETOUR PAVEMENT	2695.000	SY	50.00000	134750.00				
2440 2304-0100000 DETOUR PAVEMENT , P.C. CONCRETE, 10 IN.	6342.000	SY	44.00000	279048.00				
2450 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	5609.000	TON	40.40000	226603.60				
2460 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	5350.000	TON	40.40000	216140.00				
2470 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	160000.00000	160000.00				

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2480 2402-0425040 FLOODED BACKFILL	22363.400	CY	37.00000	827445.80				
2490 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	39211.200	CY	6.00000	235267.20				
2500 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	650.00000	1300.00				
2510 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	128.000	EACH	750.00000	96000.00				
2520 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1000.00000	1000.00				
2530 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	14.000	EACH	1500.00000	21000.00				
2540 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	3.000	EACH	1800.00000	5400.00				
2550 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	7.000	EACH	2100.00000	14700.00				
2560 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	6.000	EACH	2400.00000	14400.00				
2570 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	4.000	EACH	2500.00000	10000.00				
2580 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	18.000	EACH	2500.00000	45000.00				
2590 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	6.000	EACH	3500.00000	21000.00				
2600 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000	EACH	1800.00000	3600.00				
2610 2416-0102308 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 108 IN.	2.000	EACH	11000.00000	22000.00				
2620 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	78.000	LF	85.00000	6630.00				
2630 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	8097.000	LF	84.00000	680148.00				
2640 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	216.000	LF	99.00000	21384.00				

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2650 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	1356.000 LF	135.00000	183060.00				
2670 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	496.000 LF	230.00000	114080.00				
2680 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	1008.000 LF	265.00000	267120.00				
2690 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	360.000 LF	310.00000	111600.00				
2700 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	60.000 LF	240.00000	14400.00				
2710 2416-1200308 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 108 IN.	262.000 LF	800.00000	209600.00				
2720 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	278.000 LF	90.00000	25020.00				
2730 2416-1240042 CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA.	472.000 LF	225.00000	106200.00				
2740 2416-1240048 CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.	374.000 LF	255.00000	95370.00				
2750 2416-1240060 CULVERT, 3000D CONCRETE ROADWAY PIPE, 60 IN. DIA.	690.000 LF	362.00000	249780.00				
2760 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	168.000 LF	225.00000	37800.00				
2780 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	100.000 LF	686.00000	68600.00				
2790 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	230.000 LF	955.00000	219650.00				
2800 2416-1262054 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA.	86.000 LF	1420.00000	122120.00				

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2810 2416-1263042 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 42 IN. DIA.	122.000 LF	1066.00000	130052.00				
2820 2416-1263048 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 48 IN. DIA.	146.000 LF	1356.00000	197976.00				
2840 2417-0225024 APRONS, METAL, 24 IN. DIA.	50.000 EACH	500.00000	25000.00				
2850 2417-0225030 APRONS, METAL, 30 IN. DIA.	2.000 EACH	650.00000	1300.00				
2860 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	4228.000 LF	60.00000	253680.00				
2870 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	510.000 LF	74.00000	37740.00				
2880 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	116.000 LF	180.00000	20880.00				
2890 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH	800.00000	3200.00				
2900 2418-0000010 TEMPORARY STREAM DIVERSION	23.000 EACH	20000.00000	460000.00				
2910 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	400.00000	1600.00				
2920 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	136.000 EACH	400.00000	54400.00				
2930 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	6.000 EACH	700.00000	4200.00				
2940 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	10.000 EACH	1000.00000	10000.00				
2950 2422-0360042 APRONS, UNCLASSIFIED, 42 IN. DIA.	2.000 EACH	1800.00000	3600.00				
2960 2422-0360048 APRONS, UNCLASSIFIED, 48 IN. DIA.	2.000 EACH	2100.00000	4200.00				
2970 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	53.000 LF	55.00000	2915.00				
2980 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	6512.000 LF	45.00000	293040.00				

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2990 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	50.000	LF	100.00000	5000.00				
3000 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	264.000	LF	48.00000	12672.00				
3010 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	468.000	LF	55.00000	25740.00				
3020 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	218.000	LF	68.00000	14824.00				
3030 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	274.000	LF	78.00000	21372.00				
3040 2422-1723042 CULVERT, UNCLASSIFIED ROADWAY PIPE, 42 IN. DIA.	94.000	LF	125.00000	11750.00				
3050 2422-1723048 CULVERT, UNCLASSIFIED ROADWAY PIPE, 48 IN. DIA.	60.000	LF	170.00000	10200.00				
3060 2435-0254700 BARRIER INTAKE, SW-547	2.000	EACH	7000.00000	14000.00				
3070 2435-0256200 INTAKE, SW-562	2.000	EACH	2500.00000	5000.00				
3080 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	7525.000	LF	20.00000	150500.00				
3090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	139410.000	LF	5.00000	697050.00				
3100 2502-8221304 SUBDRAIN OUTLET, DR-304	559.000	EACH	175.00000	97825.00				
3110 2506-4984000 FLOWABLE MORTAR	1188.900	CY	200.00000	237780.00				
3120 2507-3250005 ENGINEERING FABRIC	25455.300	SY	2.50000	63638.25				
3130 2507-6800061 REVETMENT, CLASS E	14578.600	TON	50.25000	732574.65				
3140 2507-8029000 EROSION STONE	434.400	TON	60.00000	26064.00				

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3150 2510-6745850 REMOVAL OF PAVEMENT	209391.900	SY	3.70000	774750.03				
3160 2518-6910000 SAFETY CLOSURE	258.000	EACH	40.00000	10320.00				
3170 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	1450.000	LF	5.25000	7612.50				
3180 2519-3280000 FENCE, FIELD	125117.700	LF	2.35000	294026.60				
3190 2519-3300400 FIELD FENCE BRACE PANELS	1929.000	EACH	127.50000	245947.50				
3200 2520-3350010 FIELD LABORATORY	1.000	EACH	30000.00000	30000.00				
3210 2526-8285000 CONSTRUCTION SURVEY		LUMP	315000.00000	315000.00				
3220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5259.900	STA	12.00000	63118.80				
3230 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000	EACH	75.00000	1125.00				
3240 2527-9263180 PAVEMENT MARKINGS REMOVED	2133.730	STA	14.00000	29872.22				
3250 2527-9263190 SYMBOLS AND LEGENDS REMOVED	13.000	EACH	75.00000	975.00				
3260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	9082.000	LF	11.00000	99902.00				
3270 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	4500.00000	27000.00				
3280 2528-8445110 TRAFFIC CONTROL		LUMP	382500.00000	382500.00				
3290 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00				
3300 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1430.000	LF	7.00000	10010.00				
3310 2529-2242304 CD JOINT ASSEMBLY	24.000	EACH	80.00000	1920.00				
3320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	320.000	SY	128.50000	41120.00				
3330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	114.00000	912.00				

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3340 2533-4980005 MOBILIZATION		LUMP	6300000.00000	6300000.00				
3350 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	192000.00000	192000.00				
3360 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1184.800	STA	26.00000	30804.80				
3370 2551-0000110 TEMP CRASH CUSHION	16.000	EACH	1000.00000	16000.00				
3380 2599-9999009 ('LINEAR FEET' ITEM) HORIZONTAL STRIP DRAIN	45913.000	LF	0.73000	33516.49				
3390 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	113000.00000	113000.00				
3393 2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, 42 IN. DIA	196.000	LF	400.00000	78400.00				
3394 2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, 48 IN. DIA.	314.000	LF	400.00000	125600.00				
3395 2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, TRENCHLESS, 42 IN. DIA.	118.000	LF	1075.00000	126850.00				
3396 2599-9999009 ('LINEAR FEET' ITEM) PERMALOK, STEEL, TRENCHLESS, 48 IN. DIA.	196.000	LF	1075.00000	210700.00				
3400 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	10000.00000	10000.00				
3410 2599-9999012 ('THOUSANDS OF GALLONS' ITEM) DUST CONTROL WATERING	4000.000	MGAL	31.45000	125800.00				
3420 2601-2633100 MOWING	417.800	ACRE	55.00000	22979.00				
3430 2601-2634100 MULCHING	417.800	ACRE	450.00000	188010.00				
3440 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2750.00000	2750.00				

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3450 2601-2636043 SEEDING AND FERTILIZING (RURAL)	112.400	ACRE	490.00000	55076.00				
3460 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	4799.000	SQ	11.70000	56148.30				
3470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	417.800	ACRE	410.00000	171298.00				
3480 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	740.00000	740.00				
3490 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	1812.000	MGAL	60.00000	108720.00				
3500 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00				
3510 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	4261.000	SQ	35.50000	151265.50				
3520 2602-0000020 SILT FENCE	204001.900	LF	1.25000	255002.38				
3530 2602-0000030 SILT FENCE FOR DITCH CHECKS	106626.000	LF	1.65000	175932.90				
3540 2602-0000050 SILT BASINS	312.000	EACH	450.00000	140400.00				
3550 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	155313.900	LF	0.05000	7765.70				
3560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	31062.800	LF	0.05000	1553.14				
3570 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	59.000	EACH	3000.00000	177000.00				
3580 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	236.000	EACH	1500.00000	354000.00				
3590 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	15500.000	LF	30.00000	465000.00				
3600 2602-0000160 ROCK CHECK DAM	290.000	LF	70.00000	20300.00				
3610 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	96.000	EACH	350.00000	33600.00				

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3620 2602-0000180 REMOVAL OF ROCK CHECK DAM	12.000	EACH	350.00000	4200.00				
3630 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4000.000	LF	3.20000	12800.00				
3640 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	34380.000	LF	4.00000	137520.00				
3650 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	38380.000	LF	0.25000	9595.00				
3660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
3670 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
3680 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	42.000	ACRE	250.00000	10500.00				
SECTION TOTALS			$	68,661,947.96	$		$	
SECTION 0035 ALTERNATE 'FF' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN (123)								
3690 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	94838.300	SY	21.25000	2015313.88				
3700 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1146.000	STA	26.00000	29796.00				
SECTION TOTALS			$	2,045,109.88	$		$	
SECTION 0036 ALTERNATE 'FF' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN (123)								
3710 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	94838.300	SY						
3720 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1146.000	STA						
3730 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2483.000	GAL						
SECTION TOTALS			$		$		$	
SECTION 0037 PAYMENT ADJUSTMENT INCENTIVE ITEMS						NHSN-020-1(123)--2R-97		

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3740 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	350000.000	EACH	1.00000	350000.00				
3750 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	310000.000	EACH	1.00000	310000.00				
3760 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	290000.000	EACH	1.00000	290000.00				
SECTION TOTALS			$	950,000.00	$		$	
SECTION 0038 ROAD OPENING BONUS FOR CONTRACT								
3770 2599-9999010 ('LUMP SUM' ITEM) ROAD OPENING BONUS		LUMP	1500000.00000	1500000.00				
SECTION TOTALS			$	1,500,000.00	$		$	
SECTION 0039 TRAFFIC AND SAFETY ITEMS						NHSN-020-1(138)--2R-97		
3780 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	133.000	EACH	75.00000	9975.00				
3790 2524-9089110 DELINEATOR, RIGID - TYPE IA	417.000	EACH	80.00000	33360.00				
3800 2524-9210000 MILEPOST MARKERS	22.000	EACH	175.00000	3850.00				
3810 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	600.000	LF	15.00000	9000.00				
3820 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	5010.000	LF	12.00000	60120.00				
3830 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	209.000	EACH	210.00000	43890.00				
3840 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	139.000	EACH	715.00000	99385.00				

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3850 2524-9290009	110.000	EACH	200.00000	22000.00				
SIGN MOUNTING BRACKETS, SPECIAL								
3860 2524-9325001	3484.000	SF	18.00000	62712.00				
TYPE A SIGNS, SHEET ALUMINUM								
3870 2524-9380001	69.000	SF	30.00000	2070.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
3880 2528-8445110		LUMP	25000.00000	25000.00				
TRAFFIC CONTROL								
3890 2533-4980005		LUMP	2000.00000	2000.00				
MOBILIZATION								
SECTION TOTALS			$	373,362.00	$		$	
SECTION 0040 BID ITEMS FOR A 6' X 4' REINFORCED CONCRETE 3:1 FLUME AND BASIN NHSN-020-1(155)--2R-97								
3900 2402-2720000	99.000	CY	50.00000	4950.00				
EXCAVATION, CLASS 20								
3910 2403-0100020	27.100	CY	1200.00000	32520.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
3920 2404-7775000	4623.000	LB	3.00000	13869.00				
REINFORCING STEEL								
3930 2533-4980005		LUMP	42000.00000	42000.00				
MOBILIZATION								
SECTION TOTALS			$	93,339.00	$		$	
SECTION 0041 DESIGN NO. 0515; ITEMS FOR A 14' X 18'-6 DISSIPATION BASIN REINFORCED CONCRETE PIPE NHSN-020-1(155)--2R-								
3940 2104-2710020	140.000	CY	25.00000	3500.00				
EXCAVATION, CLASS 10, CHANNEL								
3950 2402-2720000	68.000	CY	60.00000	4080.00				
EXCAVATION, CLASS 20								
3960 2403-0100020	46.900	CY	1200.00000	56280.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
3970 2404-7775000	5677.000	LB	3.00000	17031.00				
REINFORCING STEEL								
3980 2507-3250005	210.000	SY	3.00000	630.00				
ENGINEERING FABRIC								
3990 2507-6800061	160.000	TON	60.00000	9600.00				
REVETMENT, CLASS E								
4000 2533-4980005		LUMP	42000.00000	42000.00				
MOBILIZATION								
SECTION TOTALS			$	133,121.00	$		$	
SECTION 0042 DESIGN NO. 0615; ALTERNATE 'WW' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'WW' OPTION 1 IS CHOSEN (155)								

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4010 2104-2710020	150.000	CY						
EXCAVATION, CLASS 10, CHANNEL								
4020 2401-6750001		LUMP						
REMOVALS, AS PER PLAN								
4030 2402-2720000	234.000	CY						
EXCAVATION, CLASS 20								
4040 2403-0100020	649.000	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
4050 2404-7775000	107951.000	LB						
REINFORCING STEEL								
4060 2507-3250005	290.000	SY						
ENGINEERING FABRIC								
4070 2507-6800061	240.000	TON						
REVETMENT, CLASS E								
4080 2533-4980005		LUMP						
MOBILIZATION								
SECTION TOTALS			$		$		$	
SECTION 0043 DESIGN NO. 0118; ALTERNATE 'XX' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'XX' OPTION 1 IS CHOSEN (155)								
4090 2402-2720000	4066.000	CY						
EXCAVATION, CLASS 20								
4100 2403-0100020	403.100	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
4110 2404-7775000	64632.000	LB						
REINFORCING STEEL								
4120 2501-8400172		LUMP						
TEMPORARY SHORING								
4130 2533-4980005		LUMP						
MOBILIZATION								
SECTION TOTALS			$		$		$	
SECTION 0044 DESIGN NO. 0315; ALTERNATE 'GG' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'GG' OPTION 2 IS CHOSEN (123)								
4140 2104-2710020	600.000	CY	50.00000	30000.00				
EXCAVATION, CLASS 10, CHANNEL								
4150 2402-0425030	30.900	CY	50.00000	1545.00				
GRANULAR BACKFILL								
4160 2402-2720000	1549.000	CY	30.00000	46470.00				
EXCAVATION, CLASS 20								

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4170 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	90.600	CY	800.00000	72480.00				
4180 2404-7775000 REINFORCING STEEL	16111.000	LB	2.00000	32222.00				
4190 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	115.000	LF	1024.00000	117760.00				
4200 2415-2201008 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.	1.000	EACH	25000.00000	25000.00				
4210 2507-3250005 ENGINEERING FABRIC	1080.000	SY	3.00000	3240.00				
4220 2507-6800061 REVETMENT, CLASS E	980.000	TON	50.00000	49000.00				
4230 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00				
4240 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL		LUMP	15000.00000	15000.00				
SECTION TOTALS			$	407,717.00	$		$	
SECTION 0045 DESIGN NO. 0118; ALTERNATE 'HH' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'HH' OPTION 2 IS CHOSEN (123)								
4250 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	75.000	CY	100.00000	7500.00				
4260 2402-0425030 GRANULAR BACKFILL	39.000	CY	50.00000	1950.00				
4270 2402-2720000 EXCAVATION, CLASS 20	4167.000	CY	25.00000	104175.00				
4280 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	19.500	CY	800.00000	15600.00				
4290 2404-7775000 REINFORCING STEEL	3366.000	LB	2.00000	6732.00				
4300 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	100.000	LF	1127.00000	112700.00				
4310 2415-2201008 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.	1.000	EACH	25000.00000	25000.00				
4320 2507-3250005 ENGINEERING FABRIC	170.000	SY	3.00000	510.00				

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4330 2507-6800061 REVETMENT, CLASS E	130.000	TON	50.00000	6500.00				
4340 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	290,667.00	$		$	
SECTION 0046 DESIGN NO. 0615; ALTERNATE 'II' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'II' OPTION 2 IS CHOSEN (125)								
4350 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	370.000	CY	50.00000	18500.00				
4360 2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00				
4370 2402-0425030 GRANULAR BACKFILL	34.700	CY	50.00000	1735.00				
4380 2402-2720000 EXCAVATION, CLASS 20	1306.000	CY	30.00000	39180.00				
4390 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	92.200	CY	800.00000	73760.00				
4400 2404-7775000 REINFORCING STEEL	16495.000	LB	2.00000	32990.00				
4410 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	153.000	LF	925.00000	141525.00				
4420 2507-3250005 ENGINEERING FABRIC	650.000	SY	3.00000	1950.00				
4430 2507-6800061 REVETMENT, CLASS E	600.000	TON	50.00000	30000.00				
4440 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
4450 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY CURTAIN ON BELL JOINT		LUMP	20000.00000	20000.00				
SECTION TOTALS			$	384,640.00	$		$	
SECTION 0047 DESIGN NO. 0318; ALTERNATE 'JJ' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'JJ' OPTION 2 IS CHOSEN (125)								
4460 2402-0425030 GRANULAR BACKFILL	20.100	CY	50.00000	1005.00				
4470 2402-2720000 EXCAVATION, CLASS 20	1925.000	CY	30.00000	57750.00				

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4480 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	53.900	CY	800.00000	43120.00				
4490 2404-7775000 REINFORCING STEEL	9661.000	LB	2.00000	19322.00				
4500 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	58.000	LF	100.00000	5800.00				
4510 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	90.000	LF	1010.00000	90900.00				
4520 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	227,897.00	$		$	
SECTION 0048 DESIGN NO. 0715; ALTERNATE 'KK' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'KK' OPTION 2 IS CHOSEN (125								
4530 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	275.000	CY	100.00000	27500.00				
4540 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00				
4550 2402-0425030 GRANULAR BACKFILL	32.500	CY	50.00000	1625.00				
4560 2402-2720000 EXCAVATION, CLASS 20	230.000	CY	100.00000	23000.00				
4570 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	65.500	CY	800.00000	52400.00				
4580 2404-7775000 REINFORCING STEEL	10973.000	LB	2.00000	21946.00				
4590 2415-2110606 PRECAST CONCRETE BOX CULVERT, 6 FT. X 6 FT.	167.000	LF	640.00000	106880.00				
4600 2507-3250005 ENGINEERING FABRIC	500.000	SY	3.00000	1500.00				
4610 2507-6800061 REVETMENT, CLASS E	450.000	TON	50.00000	22500.00				
4620 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
4630 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	297,351.00	$		$	
SECTION 0049 DESIGN NO. 0418; ALTERNATE 'LL' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'LL' OPTION 2 IS CHOSEN (125)								

Bid Order: 115 Contract ID: 97-0201-123 Primary County: WOODBURY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
4640 2402-0425030 GRANULAR BACKFILL	24.000	CY	50.00000	1200.00				
4650 2402-2720000 EXCAVATION, CLASS 20	3176.000	CY	20.00000	63520.00				
4660 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	31.600	CY	800.00000	25280.00				
4670 2404-7775000 REINFORCING STEEL	5061.000	LB	2.00000	10122.00				
4680 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	52.000	LF	100.00000	5200.00				
4690 2415-2110606 PRECAST CONCRETE BOX CULVERT, 6 FT. X 6 FT.	96.000	LF	720.00000	69120.00				
4700 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	184,442.00	$		$	
SECTION 0050 DESIGN NO. 0915; ALTERNATE 'MM' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'MM' OPTION 2 IS CHOSEN (127)								
4710 2102-0425071 SPECIAL BACKFILL	39.000	CY	100.00000	3900.00				
4720 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	530.000	CY	50.00000	26500.00				
4730 2402-2720000 EXCAVATION, CLASS 20	451.000	CY	50.00000	22550.00				
4740 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	209.000	CY	800.00000	167200.00				
4750 2404-7775000 REINFORCING STEEL	36919.000	LB	2.00000	73838.00				
4760 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	142.000	LF	1053.00000	149526.00				
4770 2507-3250005 ENGINEERING FABRIC	930.000	SY	3.00000	2790.00				
4780 2507-6800061 REVETMENT, CLASS E	860.000	TON	50.00000	43000.00				
4790 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00				
4800 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WALL		LUMP	20000.00000	20000.00				
SECTION TOTALS			$	529,304.00	$		$	
SECTION 0051 DESIGN NO. 0518; ALTERNATE 'NN' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'NN' OPTION 2 IS CHOSEN (127)								

Bid Order: 115 Contract ID: 97-0201-123 Primary County: WOODBURY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
4810 2102-0425071 SPECIAL BACKFILL	35.100	CY	100.00000	3510.00				
4820 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY	100.00000	8000.00				
4830 2402-2720000 EXCAVATION, CLASS 20	2830.000	CY	20.00000	56600.00				
4840 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	46.000	CY	800.00000	36800.00				
4850 2404-7775000 REINFORCING STEEL	8109.000	LB	2.00000	16218.00				
4860 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	110.000	LF	1124.00000	123640.00				
4870 2415-2201008 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.	1.000	EACH	26000.00000	26000.00				
4880 2507-3250005 ENGINEERING FABRIC	170.000	SY	3.00000	510.00				
4890 2507-6800061 REVETMENT, CLASS E	125.000	TON	50.00000	6250.00				
4900 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	287,528.00	$		$	
SECTION 0052 DESIGN NO. 1115; ALTERNATE 'OO' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'OO' OPTION 2 IS CHOSEN (129)								
4910 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	300.000	CY	50.00000	15000.00				
4920 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00				
4930 2402-0425030 GRANULAR BACKFILL	89.200	CY	50.00000	4460.00				
4940 2402-2720000 EXCAVATION, CLASS 20	700.000	CY	50.00000	35000.00				
4950 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	46.600	CY	800.00000	37280.00				
4960 2404-7775000 REINFORCING STEEL	6672.000	LB	2.00000	13344.00				
4970 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	274.000	LF	1900.00000	520600.00				

Bid Order: 115 Contract ID: 97-0201-123 Primary County: WOODBURY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
4980 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	1.000	EACH	26000.00000	26000.00				
4990 2507-3250005 ENGINEERING FABRIC	570.000	SY	3.00000	1710.00				
5000 2507-6800061 REVETMENT, CLASS E	490.000	TON	50.00000	24500.00				
5010 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
5020 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY CURTAIN ON BELL JOINT		LUMP	20000.00000	20000.00				
SECTION TOTALS			$	717,894.00	$		$	
SECTION 0053 DESIGN NO. 0618; ALTERNATE 'PP' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'PP' OPTION 2 IS CHOSEN (129)								
5030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY	100.00000	8000.00				
5040 2402-0425030 GRANULAR BACKFILL	63.900	CY	50.00000	3195.00				
5050 2402-2720000 EXCAVATION, CLASS 20	9759.000	CY	20.00000	195180.00				
5060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	38.400	CY	800.00000	30720.00				
5070 2404-7775000 REINFORCING STEEL	5575.000	LB	2.00000	11150.00				
5080 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	188.000	LF	2050.00000	385400.00				
5090 2507-3250005 ENGINEERING FABRIC	170.000	SY	3.00000	510.00				
5100 2507-6800061 REVETMENT, CLASS E	130.000	TON	50.00000	6500.00				
5110 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
5120 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE BOX CULVERT END SECTION	1.000	EACH	20000.00000	20000.00				
SECTION TOTALS			$	670,655.00	$		$	
SECTION 0054 DESIGN NO. 1215; ALTERNATE 'QQ' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'QQ' OPTION 2 IS CHOSEN (129)								

Bid Order: 115 Contract ID: 97-0201-123 Primary County: WOODBURY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
5130 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	555.000	CY	50.00000	27750.00				
5140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00				
5150 2402-0425030 GRANULAR BACKFILL	83.800	CY	50.00000	4190.00				
5160 2402-2720000 EXCAVATION, CLASS 20	2139.000	CY	25.00000	53475.00				
5170 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	88.600	CY	800.00000	70880.00				
5180 2404-7775000 REINFORCING STEEL	12677.000	LB	2.00000	25354.00				
5190 2415-2111012 PRECAST CONCRETE BOX CULVERT, 10 FT. X 12 FT.	282.000	LF	1904.00000	536928.00				
5200 2415-2201012 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 12 FT.	1.000	EACH	40000.00000	40000.00				
5210 2507-3250005 ENGINEERING FABRIC	1020.000	SY	3.00000	3060.00				
5220 2507-6800061 REVETMENT, CLASS E	925.000	TON	50.00000	46250.00				
5230 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
5240 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY CURTAIN ON BELL JOINT		LUMP	20000.00000	20000.00				
SECTION TOTALS			$	847,887.00	$		$	
SECTION 0055 DESIGN NO. 0718; ALTERNATE 'RR' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'RR' OPTION 2 IS CHOSEN (129)								
5250 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	120.000	CY	100.00000	12000.00				
5260 2402-0425030 GRANULAR BACKFILL	58.800	CY	50.00000	2940.00				
5270 2402-2720000 EXCAVATION, CLASS 20	8414.000	CY	20.00000	168280.00				
5280 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	79.800	CY	800.00000	63840.00				
5290 2404-7775000 REINFORCING STEEL	11521.000	LB	2.00000	23042.00				

Bid Order: 115 Contract ID: 97-0201-123 Primary County: WOODBURY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
5300 2415-2111012 PRECAST CONCRETE BOX CULVERT, 10 FT. X 12 FT.	189.000	LF	2017.00000	381213.00				
5310 2415-2201012 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 12 FT.	1.000	EACH	40000.00000	40000.00				
5320 2507-3250005 ENGINEERING FABRIC	260.000	SY	3.00000	780.00				
5330 2507-6800061 REVETMENT, CLASS E	195.000	TON	50.00000	9750.00				
5340 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	711,845.00	$		$	
SECTION 0056 DESIGN NO. 1315; ALTERNATE 'SS' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'SS' OPTION 2 IS CHOSEN (131)								
5350 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1590.000	CY	20.00000	31800.00				
5360 2402-2720000 EXCAVATION, CLASS 20	2700.000	CY	20.00000	54000.00				
5370 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	182.700	CY	800.00000	146160.00				
5380 2404-7775000 REINFORCING STEEL	30398.000	LB	2.00000	60796.00				
5390 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	182.000	LF	1474.00000	268268.00				
5400 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	1.000	EACH	25000.00000	25000.00				
5410 2507-3250005 ENGINEERING FABRIC	3090.000	SY	3.00000	9270.00				
5420 2507-6800061 REVETMENT, CLASS E	2645.000	TON	50.00000	132250.00				
5430 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
5440 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WAL		LUMP	15000.00000	15000.00				
SECTION TOTALS			$	752,544.00	$		$	
SECTION 0057 DESIGN NO. 1515; ALTERNATE 'TT' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'TT' OPTION 2 IS CHOSEN (131)								

Bid Order: 115 Contract ID: 97-0201-123 Primary County: WOODBURY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
5450 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	95.000	CY	100.00000	9500.00				
5460 2402-2720000 EXCAVATION, CLASS 20	1100.000	CY	50.00000	55000.00				
5470 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	34.400	CY	800.00000	27520.00				
5480 2404-7775000 REINFORCING STEEL	5853.000	LB	2.00000	11706.00				
5490 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	119.000	LF	825.00000	98175.00				
5500 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	1.000	EACH	20000.00000	20000.00				
5510 2507-3250005 ENGINEERING FABRIC	200.000	SY	3.00000	600.00				
5520 2507-6800061 REVETMENT, CLASS E	150.000	TON	50.00000	7500.00				
5530 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
5540 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SHEET PILE END CUT-OFF WALL		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	250,001.00	$		$	
SECTION 0058 DESIGN NO. 0818; ALTERNATE 'UU' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'UU' OPTION 2 IS CHOSEN (131)								
5550 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	90.000	CY	100.00000	9000.00				
5560 2402-2720000 EXCAVATION, CLASS 20	5000.000	CY	20.00000	100000.00				
5570 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	85.200	CY	800.00000	68160.00				
5580 2404-7775000 REINFORCING STEEL	13286.000	LB	2.00000	26572.00				
5590 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	136.000	LF	1500.00000	204000.00				
5600 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	1.000	EACH	35000.00000	35000.00				

Bid Order: 115 Contract ID: 97-0201-123 Primary County: WOODBURY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
5610 2507-3250005 ENGINEERING FABRIC	185.000	SY	3.00000	555.00				
5620 2507-6800061 REVETMENT, CLASS E	135.000	TON	50.00000	6750.00				
5630 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	460,037.00	$		$	
SECTION 0059 DESIGN NO. 1018; ALTERNATE 'VV' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'VV' OPTION 2 IS CHOSEN (131)								
5640 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	150.000	CY	100.00000	15000.00				
5650 2402-2720000 EXCAVATION, CLASS 20	1500.000	CY	25.00000	37500.00				
5660 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	19.700	CY	800.00000	15760.00				
5670 2404-7775000 REINFORCING STEEL	3309.000	LB	2.00000	6618.00				
5680 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	91.000	LF	896.00000	81536.00				
5690 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	1.000	EACH	20000.00000	20000.00				
5700 2507-3250005 ENGINEERING FABRIC	320.000	SY	3.00000	960.00				
5710 2507-6800061 REVETMENT, CLASS E	260.000	TON	50.00000	13000.00				
5720 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	200,374.00	$		$	
SECTION 0060 DESIGN NO. 0615; ALTERNATE 'WW' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'WW' OPTION 2 IS CHOSEN (155)								
5730 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	150.000	CY	100.00000	15000.00				
5740 2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00				
5750 2402-0425030 GRANULAR BACKFILL	45.500	CY	50.00000	2275.00				

Bid Order: 115 Contract ID: 97-0201-123 Primary County: WOODBURY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KO068 KOLB GRADING, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
5760 2402-2720000 EXCAVATION, CLASS 20	280.000	CY	100.00000	28000.00				
5770 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	241.900	CY	800.00000	193520.00				
5780 2404-7775000 REINFORCING STEEL	42181.000	LB	2.00000	84362.00				
5790 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	149.000	LF	1904.00000	283696.00				
5800 2507-3250005 ENGINEERING FABRIC	290.000	SY	3.00000	870.00				
5810 2507-6800061 REVETMENT, CLASS E	240.000	TON	50.00000	12000.00				
5820 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
5830 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY STEEL CURTAIN WALL		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	654,723.00	$		$	
SECTION 0061 DESIGN NO. 0118; ALTERNATE 'XX' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'XX' OPTION 2 IS CHOSEN (155)								
5840 2402-0425030 GRANULAR BACKFILL	36.000	CY	50.00000	1800.00				
5850 2402-2720000 EXCAVATION, CLASS 20	4102.000	CY	20.00000	82040.00				
5860 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	71.200	CY	800.00000	56960.00				
5870 2404-7775000 REINFORCING STEEL	11052.000	LB	2.00000	22104.00				
5880 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	121.000	LF	1904.00000	230384.00				
5890 2501-8400172 TEMPORARY SHORING		LUMP	10000.00000	10000.00				
5900 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	413,288.00	$		$	
CONTRACT TOTALS			$	84,163,680.84	$		$	

Bid Order: 151
Contract ID: 67-1751-043
Primary County: MONONA
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/16/16

Project: STPN-175-1(43)--2J-67
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: MONONA Prj Awd Amt: $2,712,858.70
Route: IOWA 175
Location: IA 175 FROM MISSOURI RIVER TO I-29

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,712,858.70	100.00 %
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 2,807,546.12	103.49 %
3	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$ 2,888,888.88	106.48 %
4	WE540	WESTERN ENGINEERING CO., INC.	$ 3,005,347.41	110.78 %

Bid Order: 151 Contract ID: 67-1751-043 Primary County: MONONA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	579.900	TON	35.00000	20296.50	33.08000	19183.09	49.00000	28415.10
0020 2102-2625000 EMBANKMENT-IN-PLACE	710.000	CY	25.48000	18090.80	23.00000	16330.00	23.00000	16330.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	4158.500	TON	28.68000	119265.78	31.56000	131242.26	32.50000	135151.25
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2855.600	SY	23.36000	66706.82	28.43000	81184.71	30.00000	85668.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	13.200	STA	100.00000	1320.00	163.49000	2158.07	1000.00000	13200.00
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	4.900	MILE	500.00000	2450.00	1575.44000	7719.66	600.00000	2940.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	552.000	SY	113.00000	62376.00	113.00000	62376.00	125.00000	69000.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	58.000	EACH	66.00000	3828.00	66.00000	3828.00	75.00000	4350.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1112.600	CY	33.03000	36749.18	26.90000	29928.94	43.50000	48398.10
0100 2213-6745500 REMOVAL OF CURB	17.700	STA	400.00000	7080.00	340.54000	6027.56	1100.00000	19470.00
0110 2213-6745700 REMOVAL OF FLUMES	4.000	EACH	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00
0120 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2689.400	TON	40.88000	109942.67	53.66000	144313.20	41.00000	110265.40
0130 2214-5145150 PAVEMENT SCARIFICATION	200.000	SY	41.97000	8394.00	8.36000	1672.00	26.75000	5350.00
0140 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	500.000	STA	8.21000	4105.00	27.49000	13745.00	36.00000	18000.00
0150 2301-0690201 BRIDGE APPROACH, BR-201	411.600	SY	189.00000	77792.40	189.00000	77792.40	200.00000	82320.00
0160 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	79.800	TON	51.18000	4084.16	72.60000	5793.48	65.00000	5187.00
0170 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	7032.300	TON	36.32000	255413.14	40.16000	282417.17	34.00000	239098.20
0180 2303-0033383 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 3/8 IN. MIX, FRICTION L-3	6974.100	TON	39.27000	273872.91	41.96000	292633.24	38.00000	265015.80

Bid Order: 151 Contract ID: 67-1751-043 Primary County: MONONA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
0190 2303-0245828 ASPHALT BINDER, PG 58-28	166.200	TON	380.00000	63156.00	405.12000	67330.94	387.00000	64319.40
0200 2303-0246428 ASPHALT BINDER, PG 64-28	840.400	TON	420.00000	352968.00	446.95000	375616.78	427.00000	358850.80
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	2184.30000	2184.30	9000.00000	9000.00
0220 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	64440.800	SY	1.79000	115349.03	1.79000	115349.03	2.00000	128881.60
0230 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	212.600	TON	444.85000	94575.11	444.85000	94575.11	450.00000	95670.00
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	950.00000	1900.00	950.00000	1900.00	950.00000	1900.00
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	17.000	EACH	2000.00000	34000.00	2000.00000	34000.00	2000.00000	34000.00
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000	LF	200.00000	2400.00	200.00000	2400.00	200.00000	2400.00
0270 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	106.000	LF	200.00000	21200.00	200.00000	21200.00	200.00000	21200.00
0280 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	36.000	LF	200.00000	7200.00	200.00000	7200.00	200.00000	7200.00
0290 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0300 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	12.000	LF	200.00000	2400.00	200.00000	2400.00	200.00000	2400.00
0310 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	8.000	EACH	500.00000	4000.00	500.00000	4000.00	500.00000	4000.00
0320 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	120.000	LF	100.00000	12000.00	100.00000	12000.00	100.00000	12000.00
0330 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	30380.000	LF	5.76000	174988.80	5.23000	158887.40	5.23000	158887.40
0340 2502-8221304 SUBDRAIN OUTLET, DR-304	118.000	EACH	175.00000	20650.00	170.00000	20060.00	170.00000	20060.00
0350 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	782.000	LF	7.30000	5708.60	7.00000	5474.00	7.00000	5474.00

Bid Order: 151 Contract ID: 67-1751-043 Primary County: MONONA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
0360 2505-4008300 STEEL BEAM GUARDRAIL	552.000	LF	17.50000	9660.00	22.00000	12144.00	22.00000	12144.00
0370 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1850.00000	14800.00	2100.00000	16800.00	2100.00000	16800.00
0380 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0390 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	2100.00000	16800.00	2200.00000	17600.00	2200.00000	17600.00
0400 2506-4984000 FLOWABLE MORTAR	91.100	CY	250.00000	22775.00	250.00000	22775.00	250.00000	22775.00
0410 2507-8029000 EROSION STONE	163.200	TON	41.50000	6772.80	41.50000	6772.80	41.50000	6772.80
0420 2510-6745850 REMOVAL OF PAVEMENT	1113.400	SY	7.00000	7793.80	14.02000	15609.87	23.00000	25608.20
0430 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	750.00000	3000.00	523.70000	2094.80	1100.00000	4400.00
0440 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	1766.000	LF	59.75000	105518.50	34.29000	60556.14	53.50000	94481.00
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2022.250	STA	7.85000	15874.66	8.12000	16420.67	7.85000	15874.66
0460 2527-9263180 PAVEMENT MARKINGS REMOVED	2.550	STA	95.00000	242.25	350.00000	892.50	95.00000	242.25
0470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	600.000	LF	14.00000	8400.00	12.00000	7200.00	14.00000	8400.00
0480 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00	6000.00000	6000.00
0490 2528-8445110 TRAFFIC CONTROL		LUMP	21667.50000	21667.50	16700.00000	16700.00	54119.99000	54119.99
0500 2528-8445113 FLAGGERS	200.000	EACH	435.00000	87000.00	435.00000	87000.00	435.00000	87000.00
0510 2528-8445115 PILOT CARS	100.000	EACH	650.00000	65000.00	650.00000	65000.00	650.00000	65000.00
0520 2529-2242304 CD JOINT ASSEMBLY	16.000	EACH	94.00000	1504.00	94.00000	1504.00	94.00000	1504.00
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	265.000	SY	101.00000	26765.00	101.00000	26765.00	112.00000	29680.00
0540 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	66.00000	264.00	66.00000	264.00	75.00000	300.00

Bid Order: 151 Contract ID: 67-1751-043 Primary County: MONONA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
0550 2533-4980005 MOBILIZATION		LUMP	206271.56000	206271.56	228765.25000	228765.25	247000.00000	247000.00
0560 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	605.100	STA	11.75000	7109.93	14.95000	9046.25	11.75000	7109.93
0570 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	655.500	GAL	6.00000	3933.00	1.00000	655.50	6.00000	3933.00
0580 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3600.00	1200.00000	4800.00	1500.00000	6000.00
0590 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	3250.00000	3250.00	3250.00000	3250.00	3250.00000	3250.00
0600 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2680.000	LF	2.65000	7102.00	2.65000	7102.00	2.65000	7102.00
0610 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	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	1000.00000	1000.00
SECTION TOTALS			$	2,643,066.90	$	2,744,340.12	$	2,824,698.88
SECTION 0002 DESIGN NO. 116: REPAIRS TO A 28'-0 X 30'-0 CONCRETE SLAB BRIDGE								
0630 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	8500.00000	8500.00	8000.00000	8000.00	8000.00000	8000.00
0640 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	82.800	LF	168.50000	13951.80	95.00000	7866.00	95.00000	7866.00
0650 2499-0800000 PAVING NOTCH REPLACEMENT	49.200	LF	200.00000	9840.00	200.00000	9840.00	220.00000	10824.00
SECTION TOTALS			$	32,291.80	$	25,706.00	$	26,690.00
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0660 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8000.000	EACH	1.00000	8000.00	1.00000	8000.00	1.00000	8000.00
0670 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8000.000	EACH	1.00000	8000.00	1.00000	8000.00	1.00000	8000.00

Bid Order: 151 Contract ID: 67-1751-043 Primary County: MONONA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
0680 2317-7000120	21500.000 EACH	1.00000	21500.00	1.00000	21500.00	1.00000	21500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	37,500.00	$	37,500.00	$	37,500.00
CONTRACT TOTALS		$	2,712,858.70	$	2,807,546.12	$	2,888,888.88

Bid Order: 151 Contract ID: 67-1751-043 Primary County: MONONA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	579.900	TON	36.00000	20876.40				
0020 2102-2625000 EMBANKMENT-IN-PLACE	710.000	CY	24.00000	17040.00				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	4158.500	TON	32.50000	135151.25				
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2855.600	SY	34.50000	98518.20				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	13.200	STA	250.00000	3300.00				
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	4.900	MILE	600.00000	2940.00				
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	552.000	SY	115.00000	63480.00				
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	58.000	EACH	70.00000	4060.00				
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1112.600	CY	28.00000	31152.80				
0100 2213-6745500 REMOVAL OF CURB	17.700	STA	700.00000	12390.00				
0110 2213-6745700 REMOVAL OF FLUMES	4.000	EACH	750.00000	3000.00				
0120 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2689.400	TON	54.00000	145227.60				
0130 2214-5145150 PAVEMENT SCARIFICATION	200.000	SY	25.00000	5000.00				
0140 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	500.000	STA	100.00000	50000.00				
0150 2301-0690201 BRIDGE APPROACH, BR-201	411.600	SY	210.00000	86436.00				
0160 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	79.800	TON	56.50000	4508.70				
0170 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	7032.300	TON	52.50000	369195.75				
0180 2303-0033383 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 3/8 IN. MIX, FRICTION L-3	6974.100	TON	60.50000	421933.05				

Bid Order: 151 Contract ID: 67-1751-043 Primary County: MONONA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2303-0245828 ASPHALT BINDER, PG 58-28	166.200	TON	360.00000	59832.00				
0200 2303-0246428 ASPHALT BINDER, PG 64-28	840.400	TON	400.00000	336160.00				
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00				
0220 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	64440.800	SY	1.82000	117282.26				
0230 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	212.600	TON	450.00000	95670.00				
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	980.00000	1960.00				
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	17.000	EACH	2100.00000	35700.00				
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000	LF	205.00000	2460.00				
0270 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	106.000	LF	205.00000	21730.00				
0280 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	36.000	LF	205.00000	7380.00				
0290 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	520.00000	520.00				
0300 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	12.000	LF	205.00000	2460.00				
0310 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	8.000	EACH	520.00000	4160.00				
0320 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	120.000	LF	104.00000	12480.00				
0330 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	30380.000	LF	5.90000	179242.00				
0340 2502-8221304 SUBDRAIN OUTLET, DR-304	118.000	EACH	180.00000	21240.00				
0350 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	782.000	LF	5.00000	3910.00				

Bid Order: 151 Contract ID: 67-1751-043 Primary County: MONONA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2505-4008300 STEEL BEAM GUARDRAIL	552.000	LF	20.50000	11316.00				
0370 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	2050.00000	16400.00				
0380 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	21.00000	168.00				
0390 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	2050.00000	16400.00				
0400 2506-4984000 FLOWABLE MORTAR	91.100	CY	255.00000	23230.50				
0410 2507-8029000 EROSION STONE	163.200	TON	42.00000	6854.40				
0420 2510-6745850 REMOVAL OF PAVEMENT	1113.400	SY	8.00000	8907.20				
0430 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	600.00000	2400.00				
0440 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	1766.000	LF	36.00000	63576.00				
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2022.250	STA	8.00000	16178.00				
0460 2527-9263180 PAVEMENT MARKINGS REMOVED	2.550	STA	100.00000	255.00				
0470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	600.000	LF	14.50000	8700.00				
0480 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4700.00000	4700.00				
0490 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00				
0500 2528-8445113 FLAGGERS	200.000	EACH	435.00000	87000.00				
0510 2528-8445115 PILOT CARS	100.000	EACH	650.00000	65000.00				
0520 2529-2242304 CD JOINT ASSEMBLY	16.000	EACH	95.00000	1520.00				
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	265.000	SY	110.00000	29150.00				
0540 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	70.00000	280.00				

Bid Order: 151 Contract ID: 67-1751-043 Primary County: MONONA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00				
0560 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	605.100	STA	12.00000	7261.20				
0570 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	655.500	GAL	5.00000	3277.50				
0580 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	920.00000	3680.00				
0590 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	3300.00000	3300.00				
0600 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2680.000	LF	2.75000	7370.00				
0610 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0620 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	2,934,819.81	$		$	
SECTION 0002 DESIGN NO. 116: REPAIRS TO A 28'-0 X 30'-0 CONCRETE SLAB BRIDGE								
0630 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	8700.00000	8700.00				
0640 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	82.800	LF	172.00000	14241.60				
0650 2499-0800000 PAVING NOTCH REPLACEMENT	49.200	LF	205.00000	10086.00				
SECTION TOTALS			$	33,027.60	$		$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0660 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8000.000	EACH	1.00000	8000.00				
0670 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8000.000	EACH	1.00000	8000.00				

Bid Order: 151 Contract ID: 67-1751-043 Primary County: MONONA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2317-7000120	21500.000 EACH	1.00000	21500.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	37,500.00	$		$	
CONTRACT TOTALS		$	3,005,347.41	$		$	

Bid Order: 152
Contract ID: 81-1103-703
Primary County: SAC
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to BLACKTOP SERVICE CO. & SUBSID.
Contract Period: 15 WORK DAYS Late Start Date: 09/19/16

Project: MP-110-3(703)2--76-81
Work Type: HMA RESURFACING WITH MILLING
County: SAC Prj Awd Amt: $126,836.05
Route: IOWA 110
Location: IN SCHALLER, FROM 250 FT. SOUTH OF KLING ST., NORTH TO NORTH OF 1ST STREET.

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$	126,836.05	100.00 %
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$	143,283.92	112.96 %
3	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$	149,149.20	117.59 %

Bid Order: 152 Contract ID: 81-1103-703 Primary County: SAC
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	(2) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095	0.300	MILE	2500.00000	750.00	3077.97000	923.39	1306.59000	391.98
CLEANING AND PREPARATION OF BASE								
0020 2212-5075001	1.000	TON	1000.00000	1000.00	239.63000	239.63	170.00000	170.00
HOT MIX ASPHALT SURFACE PATCHES								
0030 2214-5145160	388.000	TON	13.75000	5335.00	22.30000	8652.40	28.00000	10864.00
PAVEMENT SCARIFICATION								
0040 2303-0003380	393.400	TON	88.72000	34902.45	97.19000	38234.55	73.00000	28718.20
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX								
0050 2303-0247634	23.600	TON	700.00000	16520.00	780.01000	18408.24	748.65000	17668.14
ASPHALT BINDER, PG 76-34								
0060 2435-0600010	4.000	EACH	1210.00000	4840.00	1042.12000	4168.48	1265.00000	5060.00
MANHOLE ADJUSTMENT, MINOR								
0070 2510-6745850	0.300	SY	165.00000	49.50	106.77000	32.03	172.50000	51.75
REMOVAL OF PAVEMENT								
0080 2511-6745900	7.700	SY	29.70000	228.69	41.72000	321.24	31.00000	238.70
REMOVAL OF SIDEWALK								
0090 2511-7526004	10.700	SY	660.00000	7062.00	316.57000	3387.30	690.00000	7383.00
SIDEWALK, P.C. CONCRETE, 4 IN.								
0100 2511-7526006	2.700	SY	770.00000	2079.00	355.51000	959.88	805.00000	2173.50
SIDEWALK, P.C. CONCRETE, 6 IN.								
0110 2511-7528101	8.000	SF	60.50000	484.00	66.10000	528.80	63.25000	506.00
DETECTABLE WARNINGS								
0120 2527-9263109	20.420	STA	60.50000	1235.41	68.75000	1403.88	63.25000	1291.57
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2528-8445110		LUMP	3000.00000	3000.00	3562.50000	3562.50	3782.36000	3782.36
TRAFFIC CONTROL								
0140 2528-8445113	60.000	EACH	435.00000	26100.00	435.00000	26100.00	435.00000	26100.00
FLAGGERS								
0150 2528-8445115	15.000	EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
PILOT CARS								
0160 2533-4980005		LUMP	13500.00000	13500.00	26611.60000	26611.60	35000.00000	35000.00
MOBILIZATION								
SECTION TOTALS			$	126,836.05	$	143,283.92	$	149,149.20
CONTRACT TOTALS			$	126,836.05	$	143,283.92	$	149,149.20

Bid Order: 154
Letting Date: 151215 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 20 WORK DAYS Late Start Date: 09/19/16

Contract ID: 91-0653-078

Primary County: WARREN
No Established DBE Goal

Project: NHSN-065-3(78)--2R-91
Work Type: HMA RESURFACING
County: WARREN Prj Awd Amt: $777,356.71
Route: U.S. 65
Location: S OF 17TH AVE TO 3RD AVE IN INDIANOLA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO081	NORRIS ASPHALT PAVING CO., LC	$ 777,356.71	100.00 %
2	MA225	MANATT'S, INC.	$ 790,121.50	101.64 %
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 895,551.50	115.20 %
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$ 1,177,035.84	151.41 %

Bid Order: 154 Contract ID: 91-0653-078 Primary County: WARREN
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	63.000	UNIT	65.00000	4095.00	50.00000	3150.00	50.00000	3150.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	131.700	TON	30.55000	4023.44	30.00000	3951.00	58.00000	7638.60
0030 2125-2225050 RESHAPING DITCHES	1.500	STA	500.00000	750.00	1500.00000	2250.00	1500.00000	2250.00
0035 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	1710.000	TON	11.30000	19323.00	5.77000	9866.70	15.00000	25650.00
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	1.200	MILE	1500.00000	1800.00	750.00000	900.00	7050.00000	8460.00
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	120.000	SY	156.74000	18808.80	176.00000	21120.00	175.00000	21000.00
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	13.000	EACH	200.00000	2600.00	104.00000	1352.00	100.00000	1300.00
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	844.400	CY	8.58000	7244.95	12.50000	10555.00	47.00000	39686.80
0080 2213-6745500 REMOVAL OF CURB	1.000	STA	500.00000	500.00	3000.00000	3000.00	5500.00000	5500.00
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	1301.700	TON	54.53000	70981.70	45.00000	58576.50	65.00000	84610.50
0100 2214-5145150 PAVEMENT SCARIFICATION	20542.200	SY	1.50000	30813.30	1.40000	28759.08	2.40000	49301.28
0110 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2326.900	TON	51.80000	120533.42	45.00000	104710.50	48.00000	111691.20
0120 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2326.900	TON	55.70000	129608.33	50.00000	116345.00	59.00000	137287.10
0130 2303-0246422 ASPHALT BINDER, PG 64-22	350.800	TON	437.00000	153299.60	435.00000	152598.00	429.00000	150493.20
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	4600.00000	4600.00	1500.00000	1500.00
0150 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	300.00000	600.00	1500.00000	3000.00	1500.00000	3000.00
0160 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	8.000	LF	70.00000	560.00	200.00000	1600.00	200.00000	1600.00

Bid Order: 154 Contract ID: 91-0653-078 Primary County: WARREN
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
0170 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	600.00000	1800.00	2000.00000	6000.00	2000.00000	6000.00
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1820.000	LF	11.00000	20020.00	15.15000	27573.00	9.06000	16489.20
0190 2502-8221304 SUBDRAIN OUTLET, DR-304	8.000	EACH	250.00000	2000.00	175.00000	1400.00	225.00000	1800.00
0200 2507-3250005 ENGINEERING FABRIC	1512.800	SY	3.00000	4538.40	3.75000	5673.00	3.75000	5673.00
0210 2507-8029000 EROSION STONE	1265.000	TON	32.15000	40669.75	38.00000	48070.00	38.00000	48070.00
0220 2511-6745900 REMOVAL OF SIDEWALK	243.600	SY	30.00000	7308.00	15.00000	3654.00	15.00000	3654.00
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	157.000	SY	108.00000	16956.00	55.00000	8635.00	100.00000	15700.00
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	127.200	SY	126.00000	16027.20	128.00000	16281.60	110.00000	13992.00
0250 2511-7528101 DETECTABLE WARNINGS	192.000	SF	40.00000	7680.00	40.00000	7680.00	50.00000	9600.00
0260 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	93.900	LF	58.00000	5446.20	80.00000	7512.00	50.00000	4695.00
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	3100.00000	3100.00	5600.00000	5600.00	5600.00000	5600.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	484.290	STA	10.40000	5036.62	10.40000	5036.62	10.40000	5036.62
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	6900.00000	6900.00	8350.00000	8350.00
0300 2528-8445113 FLAGGERS	30.000	EACH	435.00000	13050.00	435.00000	13050.00	435.00000	13050.00
0310 2528-8445115 PILOT CARS	15.000	EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
0320 2533-4980005 MOBILIZATION		LUMP	23100.00000	23100.00	55000.00000	55000.00	52000.00000	52000.00
0330 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	7810.00000	7810.00	10000.00000	10000.00	2650.00000	2650.00
0340 2590-0000020 PROJECT MANAGEMENT		LUMP	7500.00000	7500.00	10000.00000	10000.00	3600.00000	3600.00
0350 2602-0000020 SILT FENCE	565.000	LF	3.00000	1695.00	2.50000	1412.50	3.00000	1695.00

Bid Order: 154 Contract ID: 91-0653-078 Primary County: WARREN
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
0360 2602-0000050 SILT BASINS	1.000	EACH	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	56.000	LF	0.50000	28.00	10.00000	560.00	0.50000	28.00
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0390 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	765,856.71	$	778,621.50	$	884,051.50
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0400 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2500.000	EACH	1.00000	2500.00	1.00000	2500.00	1.00000	2500.00
0410 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2500.000	EACH	1.00000	2500.00	1.00000	2500.00	1.00000	2500.00
0420 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	6500.000	EACH	1.00000	6500.00	1.00000	6500.00	1.00000	6500.00
SECTION TOTALS			$	11,500.00	$	11,500.00	$	11,500.00
CONTRACT TOTALS			$	777,356.71	$	790,121.50	$	895,551.50

Bid Order: 154 Contract ID: 91-0653-078 Primary County: WARREN
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	63.000	UNIT	60.00000	3780.00				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	131.700	TON	63.00000	8297.10				
0030 2125-2225050 RESHAPING DITCHES	1.500	STA	1800.00000	2700.00				
0035 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	1710.000	TON	18.00000	30780.00				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	1.200	MILE	1950.00000	2340.00				
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	120.000	SY	180.00000	21600.00				
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	13.000	EACH	420.00000	5460.00				
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	844.400	CY	81.00000	68396.40				
0080 2213-6745500 REMOVAL OF CURB	1.000	STA	4100.00000	4100.00				
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	1301.700	TON	72.50000	94373.25				
0100 2214-5145150 PAVEMENT SCARIFICATION	20542.200	SY	5.00000	102711.00				
0110 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2326.900	TON	74.00000	172190.60				
0120 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2326.900	TON	84.50000	196623.05				
0130 2303-0246422 ASPHALT BINDER, PG 64-22	350.800	TON	500.00000	175400.00				
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1250.00000	1250.00				
0150 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	1800.00000	3600.00				
0160 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	8.000	LF	240.00000	1920.00				

Bid Order: 154 Contract ID: 91-0653-078 Primary County: WARREN
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	2400.00000	7200.00				
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1820.000	LF	15.00000	27300.00				
0190 2502-8221304 SUBDRAIN OUTLET, DR-304	8.000	EACH	360.00000	2880.00				
0200 2507-3250005 ENGINEERING FABRIC	1512.800	SY	2.75000	4160.20				
0210 2507-8029000 EROSION STONE	1265.000	TON	50.50000	63882.50				
0220 2511-6745900 REMOVAL OF SIDEWALK	243.600	SY	18.00000	4384.80				
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	157.000	SY	66.00000	10362.00				
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	127.200	SY	96.00000	12211.20				
0250 2511-7528101 DETECTABLE WARNINGS	192.000	SF	48.00000	9216.00				
0260 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	93.900	LF	72.00000	6760.80				
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	6160.00000	6160.00				
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	484.290	STA	16.00000	7748.64				
0290 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0300 2528-8445113 FLAGGERS	30.000	EACH	435.00000	13050.00				
0310 2528-8445115 PILOT CARS	15.000	EACH	650.00000	9750.00				
0320 2533-4980005 MOBILIZATION		LUMP	51532.80000	51532.80				
0330 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	3672.00000	3672.00				
0340 2590-0000020 PROJECT MANAGEMENT		LUMP	14000.00000	14000.00				
0350 2602-0000020 SILT FENCE	565.000	LF	3.50000	1977.50				

Bid Order: 154 Contract ID: 91-0653-078 Primary County: WARREN
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR219 GRIMES ASPHALT AND PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2602-0000050 SILT BASINS	1.000	EACH	1650.00000	1650.00				
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	56.000	LF	11.00000	616.00				
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0390 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,165,535.84	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0400 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2500.000	EACH	1.00000	2500.00				
0410 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2500.000	EACH	1.00000	2500.00				
0420 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	6500.000	EACH	1.00000	6500.00				
SECTION TOTALS			$	11,500.00	$		$	
CONTRACT TOTALS			$	1,177,035.84	$		$	

Bid Order: 201
Contract ID: 06-1512-010
Primary County: BENTON
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 07/05/16

Project: NHSN-151-2(10)--2R-06
Work Type: SLURRY SEAL
County: BENTON Prj Awd Amt: $150,657.77
Route: U.S. 151
Location: CO RD E66 TO FAIRFAX

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 150,657.77	100.00 %
2	MI295	MIDWEST COATINGS COMPANY, INC.	$ 179,755.29	119.31 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 223,336.91	148.24 %

Bid Order: 201 Contract ID: 06-1512-010 Primary County: BENTON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-3000101 STRIP SLURRY TREATMENT COARSE AGGREGATE	619.100	TON	40.00000	24764.00	43.00000	26621.30	80.00000	49528.00
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	8.900	MILE	1750.00000	15575.00	3600.00000	32040.00	5376.00000	47846.40
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	21665.000	GAL	2.75000	59578.75	2.85000	61745.25	2.50000	54162.50
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1205.130	STA	8.58000	10340.02	9.50000	11448.74	7.80000	9400.01
0050 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2500.00000	2500.00	16000.00000	16000.00
0060 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0070 2528-8445115 PILOT CARS	20.000	EACH	650.00000	13000.00	650.00000	13000.00	650.00000	13000.00
0080 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	15000.00000	15000.00	16000.00000	16000.00
SECTION TOTALS			$	150,657.77	$	179,755.29	$	223,336.91
CONTRACT TOTALS			$	150,657.77	$	179,755.29	$	223,336.91

Bid Order: 202
Contract ID: 16-0306-707
Primary County: CEDAR
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 06/13/16

Project: MP-030-6(707)285--76-16
Work Type: HMA JOINT & CRACK SEALING
County: CEDAR Prj Awd Amt: $106,533.20
Route: U.S. 30
Location: FROM NEAR ECL OF CLARENCE TO WEST OF U.S. 61.

Project: MP-022-6(706)92--76-82
Work Type: HMA JOINT & CRACK SEALING
County: SCOTT Prj Awd Amt: $24,056.00
Route: IOWA 22
Location: FROM WEST OF Y48, NORTHESTERLY TO IOWA 461.

Project: MP-067-6(721)23--76-82
Work Type: HMA JOINT & CRACK SEALING
County: SCOTT Prj Awd Amt: $44,175.00
Route: U.S. 67
Location: FROM F33, NORTHEASTERLY TO WASHINGTON BLVD. IN CAMANCHE.

Project: MP-461-6(702)120--76-82
Work Type: HMA JOINT & CRACK SEALING
County: SCOTT Prj Awd Amt: $22,441.00
Route: IOWA 461
Location: IN DAVENPORT, FROM 35TH ST TO 59TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 197,205.20	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 212,575.00	107.79 %
3	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$ 213,037.00	108.02 %
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 222,016.80	112.58 %
5	SC490	SCODELLER CONSTRUCTION, INC.	$ 332,705.00	168.71 %

Bid Order: 202 Contract ID: 16-0306-707 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) AM154 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY MP-030-6(707)285--76-16					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00	1500.00000	1500.00
0020 2528-8445113 FLAGGERS	60.000	EACH	435.00000	26100.00	435.00000	26100.00	435.00000	26100.00
0030 2528-8445115 PILOT CARS	15.000	EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
0040 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3500.00000	3500.00	1500.00000	1500.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	24.800	MILE	1459.00000	36183.20	1500.00000	37200.00	2180.00000	54064.00
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	30000.000	LB	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
SECTION TOTALS			$	106,533.20	$	108,550.00	$	122,914.00
SECTION 0002 ROADWAY ITEMS			SCOTT COUNTY MP-022-6(706)92--76-82					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	3000.00000	3000.00	1500.00000	1500.00
0080 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	3000.00000	3000.00	1500.00000	1500.00
0090 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	9.600	MILE	1360.00000	13056.00	2250.00000	21600.00	2180.00000	20928.00
0100 2541-1005001 SEALER MATERIAL (HMA SURFACES)	7000.000	LB	1.00000	7000.00	1.00000	7000.00	1.00000	7000.00
SECTION TOTALS			$	24,056.00	$	34,600.00	$	30,928.00
SECTION 0003 ROADWAY ITEMS			SCOTT COUNTY MP-067-6(721)23--76-82					
0110 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00	1500.00000	1500.00
0120 2528-8445113 FLAGGERS	20.000	EACH	780.00000	15600.00	780.00000	15600.00	780.00000	15600.00
0130 2528-8445115 PILOT CARS	5.000	EACH	995.00000	4975.00	995.00000	4975.00	995.00000	4975.00
0140 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2500.00000	2500.00	1500.00000	1500.00

Bid Order: 202 Contract ID: 16-0306-707 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) AM154 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT
0150 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.000	MILE	2100.00000	12600.00	1800.00000	10800.00	2180.00000	13080.00
0160 2541-1005001 SEALER MATERIAL (HMA SURFACES)	8000.000	LB	1.00000	8000.00	1.00000	8000.00	1.00000	8000.00
SECTION TOTALS			$	44,175.00	$	43,375.00	$	44,655.00
SECTION 0004 ROADWAY ITEMS			SCOTT COUNTY MP-461-6(702)120--76-82					
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4000.00000	4000.00	1500.00000	1500.00
0180 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	4000.00000	4000.00	1500.00000	1500.00
0190 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.000	MILE	4647.00000	13941.00	4350.00000	13050.00	2180.00000	6540.00
0200 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5000.000	LB	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
SECTION TOTALS			$	22,441.00	$	26,050.00	$	14,540.00
CONTRACT TOTALS			$	197,205.20	$	212,575.00	$	213,037.00

Bid Order: 202 Contract ID: 16-0306-707 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(5) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY MP-030-6(707)285--76-16					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	1000.00000	1000.00		
0020 2528-8445113 FLAGGERS	60.000	EACH	435.00000	26100.00	435.00000	26100.00		
0030 2528-8445115 PILOT CARS	15.000	EACH	650.00000	9750.00	650.00000	9750.00		
0040 2533-4980005 MOBILIZATION		LUMP	2250.00000	2250.00	10000.00000	10000.00		
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	24.800	MILE	2327.00000	57709.60	4200.00000	104160.00		
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	30000.000	LB	1.00000	30000.00	1.00000	30000.00		
SECTION TOTALS			$	127,209.60	$	181,010.00	$	
SECTION 0002 ROADWAY ITEMS			SCOTT COUNTY MP-022-6(706)92--76-82					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	1000.00000	1000.00		
0080 2533-4980005 MOBILIZATION		LUMP	2250.00000	2250.00	10000.00000	10000.00		
0090 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	9.600	MILE	2327.00000	22339.20	4200.00000	40320.00		
0100 2541-1005001 SEALER MATERIAL (HMA SURFACES)	7000.000	LB	1.00000	7000.00	1.00000	7000.00		
SECTION TOTALS			$	32,989.20	$	58,320.00	$	
SECTION 0003 ROADWAY ITEMS			SCOTT COUNTY MP-067-6(721)23--76-82					
0110 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	1000.00000	1000.00		
0120 2528-8445113 FLAGGERS	20.000	EACH	780.00000	15600.00	780.00000	15600.00		
0130 2528-8445115 PILOT CARS	5.000	EACH	995.00000	4975.00	995.00000	4975.00		
0140 2533-4980005 MOBILIZATION		LUMP	2250.00000	2250.00	10000.00000	10000.00		

Bid Order: 202 Contract ID: 16-0306-707 Primary County: CEDAR
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(5) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.000	MILE	2327.00000	13962.00	4200.00000	25200.00		
0160 2541-1005001 SEALER MATERIAL (HMA SURFACES)	8000.000	LB	1.00000	8000.00	1.00000	8000.00		
SECTION TOTALS			$	46,187.00	$	64,775.00	$	
SECTION 0004 ROADWAY ITEMS			SCOTT COUNTY MP-461-6(702)120--76-82					
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	1000.00000	1000.00		
0180 2533-4980005 MOBILIZATION		LUMP	2250.00000	2250.00	10000.00000	10000.00		
0190 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.000	MILE	2327.00000	6981.00	4200.00000	12600.00		
0200 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5000.000	LB	1.00000	5000.00	1.00000	5000.00		
SECTION TOTALS			$	15,631.00	$	28,600.00	$	
CONTRACT TOTALS			$	222,016.80	$	332,705.00	$	

Bid Order: 203
Contract ID: 22-0762-706
Primary County: CLAYTON
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTORS, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/08/16

Project: MP-076-2(706)5--76-22
Work Type: HMA PATCHING
County: CLAYTON Prj Awd Amt: $334,771.81
Route: IOWA 76
Location: FROM MARQUETTE TO X52.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI330	MIDWEST CONTRACTORS, INC.	$ 334,771.81	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 345,594.13	103.23 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 462,289.37	138.09 %

Bid Order: 203 Contract ID: 22-0762-706 Primary County: CLAYTON
Letting Date: 12/15/15 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) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	209.100	CY	46.08000	9635.33	46.08000	9635.33	53.80000	11249.58
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1254.000	SY	38.55000	48341.70	38.55000	48341.70	48.00000	60192.00
0030 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	94.390	STA	40.00000	3775.60	40.00000	3775.60	44.55000	4205.07
0040 2528-8445110 TRAFFIC CONTROL		LUMP	5200.00000	5200.00	2700.00000	2700.00	25228.60000	25228.60
0050 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
0060 2528-8445115 PILOT CARS	25.000	EACH	650.00000	16250.00	650.00000	16250.00	650.00000	16250.00
0070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	323.600	SY	76.94000	24897.78	97.50000	31551.00	179.70000	58150.92
0080 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1447.400	SY	86.00000	124476.40	102.50000	148358.50	87.50000	126647.50
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	47.000	EACH	122.00000	5734.00	48.00000	2256.00	367.15000	17256.05
0100 2529-8174010 SUBBASE (PATCHES)	1771.000	SY	11.00000	19481.00	6.00000	10626.00	19.85000	35154.35
0110 2529-8174050 PATCH SUBDRAIN	98.000	EACH	260.00000	25480.00	200.00000	19600.00	280.40000	27479.20
0120 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	9000.00000	9000.00	36976.10000	36976.10
SECTION TOTALS			$	334,771.81	$	345,594.13	$	462,289.37
CONTRACT TOTALS			$	334,771.81	$	345,594.13	$	462,289.37

Bid Order: 204
Contract ID: 35-0352-721
Primary County: FRANKLIN
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MARTIN RESOURCE D/B/A MONARCH OIL CO.
Contract Period: 30 WORK DAYS Late Start Date: 06/27/16

Project: MPIN-035-2(721)172--0N-35
Work Type: MICROSURFACING
County: FRANKLIN Prj Awd Amt: $265,839.84
Route: I-35
Location: 1.5 MI NORTH OF C25, NORTH TO 2.0 MI SOUTH OF C13.

Project: MPIN-035-2(722)175--0N-35
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: FRANKLIN Prj Awd Amt: $101,316.00
Route: I-35
Location: FROM 2.0 MI SOUTH OF C13, NORTH TO THE MINNESOTA STATE LINE. (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 367,155.84	100.00 %
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$ 375,481.77	102.26 %
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 396,435.18	107.97 %
4	VA260	VANCE BROS., INC.	$ 411,335.61	112.03 %
5	ST060	STA-BILT CONSTRUCTION CO.	$ 416,931.41	113.55 %
6	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$ 468,372.20	127.56 %

Bid Order: 204 Contract ID: 35-0352-721 Primary County: FRANKLIN
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(2) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MPIN-035-2(721)172--0N-35					
0010 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	1450.500	TON	38.00000	55119.00	64.00000	92832.00	46.15000	66940.58
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	6.100	MILE	5890.00000	35929.00	5000.00000	30500.00	1864.00000	11370.40
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	48757.000	GAL	2.00000	97514.00	1.75000	85324.75	2.42000	117991.94
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1439.820	STA	12.00000	17277.84	11.00000	15838.02	9.35000	13462.32
0050 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	15000.00000	15000.00	31445.00000	31445.00
0060 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	40000.00000	40000.00	33955.00000	33955.00
SECTION TOTALS			$	265,839.84	$	279,494.77	$	275,165.24
SECTION 0002 ROADWAY ITEMS			MPIN-035-2(722)175--0N-35					
0070 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	20658.000	GAL	2.00000	41316.00	1.50000	30987.00	4.43000	91514.94
0080 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	40000.00000	40000.00	24255.00000	24255.00
0090 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	25000.00000	25000.00	5500.00000	5500.00
SECTION TOTALS			$	101,316.00	$	95,987.00	$	121,269.94
CONTRACT TOTALS			$	367,155.84	$	375,481.77	$	396,435.18

Bid Order: 204 Contract ID: 35-0352-721 Primary County: FRANKLIN
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA260 VANCE BROS., INC. UNIT PRICE	AMOUNT	(5) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) MI930 MISSOURI PETROLEUM PRODUCTS C UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MPIN-035-2(721)172--0N-35					
0010 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	1450.500	TON	68.90000	99939.45	50.00000	72525.00	94.50000	137072.25
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	6.100	MILE	901.74000	5500.61	5700.00000	34770.00	2500.00000	15250.00
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	48757.000	GAL	3.15000	153584.55	2.30000	112141.10	2.32000	113116.24
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1439.820	STA	8.90000	12814.40	9.40000	13534.31	10.75000	15478.07
0050 2528-8445110 TRAFFIC CONTROL		LUMP	12075.00000	12075.00	28000.00000	28000.00	34500.00000	34500.00
0060 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	28000.00000	28000.00	35000.00000	35000.00
SECTION TOTALS			$	288,914.01	$	288,970.41	$	350,416.56
SECTION 0002 ROADWAY ITEMS			MPIN-035-2(722)175--0N-35					
0070 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	20658.000	GAL	5.20000	107421.60	4.50000	92961.00	3.58000	73955.64
0080 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	25000.00000	25000.00	22000.00000	22000.00
0090 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	10000.00000	10000.00	22000.00000	22000.00
SECTION TOTALS			$	122,421.60	$	127,961.00	$	117,955.64
CONTRACT TOTALS			$	411,335.61	$	416,931.41	$	468,372.20

Bid Order: 205
Contract ID: 36-0294-702
Primary County: FREMONT
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 06/13/16

Project: MPIN-029-4(700)0--0N-36
Work Type: SLURRY SEAL
County: FREMONT Prj Awd Amt: $67,244.12
Route: I-29
Location: MISSOURI STATE LINE EAST TO 1.8 MI NORTH OF J26 (NBL)

Project: MPIN-029-4(701)21--0N-36
Work Type: SLURRY SEAL
County: FREMONT Prj Awd Amt: $67,650.54
Route: I-29
Location: FROM 1.2 MI NORTH OF J24, NORTH TO NORTH OF THE REST AREA (NBL).

Project: MPIN-029-4(702)0--0N-36
Work Type: SLURRY SEAL
County: FREMONT Prj Awd Amt: $97,894.79
Route: I-29
Location: FROM MISSOURI STATE LINE, NORTH TO MILLS COUNTY (SBL).

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 232,789.45	100.00 %
2	MI295	MIDWEST COATINGS COMPANY, INC.	$ 245,506.23	105.46 %
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 255,153.25	109.60 %
4	VA260	VANCE BROS., INC.	$ 261,609.18	112.38 %
5	ST060	STA-BILT CONSTRUCTION CO.	$ 307,640.65	132.15 %
6	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 323,505.11	138.96 %

Bid Order: 205 Contract ID: 36-0294-702 Primary County: FREMONT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MPIN-029-4(700)0--0N-36					
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	225.600 TON	51.65000	11652.24	38.00000	8572.80	69.79000	15744.62
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	17.100 MILE	697.00000	11918.70	1200.00000	20520.00	1417.00000	24230.70
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	7431.100 GAL	2.33000	17314.46	2.85000	21178.64	2.79000	20732.77
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	229.020 STA	20.08000	4598.72	15.00000	3435.30	19.23000	4404.05
0050 2528-8445110 TRAFFIC CONTROL	LUMP	15780.00000	15780.00	15000.00000	15000.00	6400.00000	6400.00
0060 2533-4980005 MOBILIZATION	LUMP	5980.00000	5980.00	5000.00000	5000.00	2900.00000	2900.00
SECTION TOTALS		$	67,244.12	$	73,706.74	$	74,412.14
SECTION 0002 ROADWAY ITEMS		MPIN-029-4(701)21--0N-36					
0070 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	226.300 TON	51.85000	11733.66	38.00000	8599.40	61.61000	13942.34
0080 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	17.100 MILE	729.00000	12465.90	1200.00000	20520.00	1417.00000	24230.70
0090 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	7455.500 GAL	2.33000	17371.32	2.85000	21248.18	2.79000	20800.85
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	233.250 STA	20.08000	4683.66	15.00000	3498.75	19.23000	4485.40
0110 2528-8445110 TRAFFIC CONTROL	LUMP	15780.00000	15780.00	15000.00000	15000.00	6400.00000	6400.00
0120 2533-4980005 MOBILIZATION	LUMP	5616.00000	5616.00	5000.00000	5000.00	2900.00000	2900.00
SECTION TOTALS		$	67,650.54	$	73,866.33	$	72,759.29
SECTION 0003 ROADWAY ITEMS		MPIN-029-4(702)0--0N-36					

Bid Order: 205 Contract ID: 36-0294-702 Primary County: FREMONT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
0130 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	327.000	TON	52.05000	17020.35	38.00000	12426.00	69.79000	22821.33
0140 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	24.800	MILE	748.00000	18550.40	1200.00000	29760.00	1449.00000	35935.20
0150 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	10770.600	GAL	2.33000	25095.50	2.85000	30696.21	2.79000	30049.97
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	336.730	STA	20.08000	6761.54	15.00000	5050.95	19.23000	6475.32
0170 2528-8445110 TRAFFIC CONTROL		LUMP	23330.00000	23330.00	15000.00000	15000.00	11100.00000	11100.00
0180 2533-4980005 MOBILIZATION		LUMP	7137.00000	7137.00	5000.00000	5000.00	1600.00000	1600.00
SECTION TOTALS			$	97,894.79	$	97,933.16	$	107,981.82
CONTRACT TOTALS			$	232,789.45	$	245,506.23	$	255,153.25

Bid Order: 205 Contract ID: 36-0294-702 Primary County: FREMONT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VA260 VANCE BROS., INC. UNIT PRICE	AMOUNT	(5) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) MA670 MARTIN RESOURCE D/B/A MONARCH UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MPIN-029-4(700)0--0N-36					
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	225.600 TON	133.56000	30131.14	45.00000	10152.00	50.00000	11280.00
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	17.100 MILE	481.95000	8241.35	1250.00000	21375.00	2520.00000	43092.00
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	7431.100 GAL	2.60000	19320.86	2.45000	18206.20	1.75000	13004.43
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	229.020 STA	14.50000	3320.79	20.00000	4580.40	20.00000	4580.40
0050 2528-8445110 TRAFFIC CONTROL	LUMP	12450.00000	12450.00	20000.00000	20000.00	10000.00000	10000.00
0060 2533-4980005 MOBILIZATION	LUMP	4500.00000	4500.00	20000.00000	20000.00	10000.00000	10000.00
SECTION TOTALS		$	77,964.14	$	94,313.60	$	91,956.83
SECTION 0002 ROADWAY ITEMS		MPIN-029-4(701)21--0N-36					
0070 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	226.300 TON	133.56000	30224.63	45.00000	10183.50	50.00000	11315.00
0080 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	17.100 MILE	481.95000	8241.35	1250.00000	21375.00	2520.00000	43092.00
0090 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	7455.500 GAL	2.60000	19384.30	2.45000	18265.98	1.75000	13047.13
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	233.250 STA	14.50000	3382.13	20.00000	4665.00	20.00000	4665.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	12450.00000	12450.00	20000.00000	20000.00	10000.00000	10000.00
0120 2533-4980005 MOBILIZATION	LUMP	4500.00000	4500.00	20000.00000	20000.00	10000.00000	10000.00
SECTION TOTALS		$	78,182.41	$	94,489.48	$	92,119.13
SECTION 0003 ROADWAY ITEMS		MPIN-029-4(702)0--0N-36					

Bid Order: 205 Contract ID: 36-0294-702 Primary County: FREMONT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA260 VANCE BROS., INC. UNIT PRICE	AMOUNT	(5) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) MA670 MARTIN RESOURCE D/B/A MONARCH UNIT PRICE	AMOUNT
0130 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	327.000	TON	133.56000	43674.12	45.00000	14715.00	50.00000	16350.00
0140 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	24.800	MILE	481.95000	11952.36	1250.00000	31000.00	2520.00000	62496.00
0150 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	10770.600	GAL	2.60000	28003.56	2.45000	26387.97	1.75000	18848.55
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	336.730	STA	14.50000	4882.59	20.00000	6734.60	20.00000	6734.60
0170 2528-8445110 TRAFFIC CONTROL		LUMP	12450.00000	12450.00	20000.00000	20000.00	20000.00000	20000.00
0180 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	20000.00000	20000.00	15000.00000	15000.00
SECTION TOTALS			$	105,462.63	$	118,837.57	$	139,429.15
CONTRACT TOTALS			$	261,609.18	$	307,640.65	$	323,505.11

Bid Order: 206 Contract ID: 52-0016-715 Primary County: JOHNSON
Letting Date: 151215 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to AMERICAN PAVEMENT SOLUTIONS, INC.
Contract Period: 75 WORK DAYS Late Start Date: 06/06/16

Project: MP-030-6(708)218--76-06
Work Type: HMA JOINT & CRACK SEALING
County: BENTON Prj Awd Amt: $82,080.50
Route: U.S. 30
Location: FROM IOWA 21, EAST TO WEST JCT. U.S. 218.

Project: MP-003-6(708)278--76-28
Work Type: HMA JOINT & CRACK SEALING
County: DELAWARE Prj Awd Amt: $45,267.00
Route: IOWA 3
Location: FROM THE EAST JCT IOWA 13, EAST TO IOWA 38.

Project: MP-013-6(711)53--76-28
Work Type: HMA JOINT & CRACK SEALING
County: DELAWARE Prj Awd Amt: $40,173.00
Route: IOWA 13
Location: FROM THE SOUTH JCT. IOWA 3, NORTHWESTERLY TO INSIDE THE SCL OF STRAWBERRY POINT.

Project: MP-052-6(717)48--76-31
Work Type: HMA JOINT & CRACK SEALING
County: DUBUQUE Prj Awd Amt: $17,844.00
Route: U.S. 52
Location: IN DUBUQUE, FROM 21ST ST TO 32ND ST.

Project: MP-001-6(715)98--76-52
Work Type: HMA JOINT & CRACK SEALING
County: JOHNSON Prj Awd Amt: $135,645.00
Route: IOWA 1
Location: FROM E ROCK ST IN SOLON, NORTHEASTERLY TO U. S. 151

Project: MP-100-6(713)0--76-57
Work Type: HMA JOINT & CRACK SEALING
County: LINN Prj Awd Amt: $19,078.50
Route: IOWA 100
Location: IN CEDAR RAPIDS, FROM EDGEWOOD RD, EAST TO W OF COUNCIL AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$ 340,088.00	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 351,860.80	103.46 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 376,179.50	110.61 %
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 386,473.30	113.63 %
5	MI120	MID-CONTINENT CONTRACTING, INC.	$ 422,310.00	124.17 %
6	SC490	SCODELLER CONSTRUCTION, INC.	$ 442,646.00	130.15 %

Bid Order: 206 Contract ID: 52-0016-715 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM154 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BENTON COUNTY MP-030-6(708)218--76-06					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	2500.00000	2500.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	60.000	EACH	435.00000	26100.00	435.00000	26100.00	435.00000	26100.00
0030 2528-8445115 PILOT CARS	15.000	EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
0040 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	2000.00000	2000.00	4500.00000	4500.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	13.900	MILE	1995.00000	27730.50	1670.00000	23213.00	2150.00000	29885.00
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	17000.000	LB	1.00000	17000.00	1.00000	17000.00	1.00000	17000.00
SECTION TOTALS			$	82,080.50	$	80,563.00	$	89,235.00
SECTION 0002 ROADWAY ITEMS			DELAWARE COUNTY MP-003-6(708)278--76-28					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	1000.00000	1000.00	1000.00000	1000.00
0080 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0090 2528-8445115 PILOT CARS	10.000	EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0100 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	1000.00000	1000.00	5000.00000	5000.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	5.700	MILE	1995.00000	11371.50	1518.00000	8652.60	2585.00000	14734.50
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	4000.000	LB	1.00000	4000.00	1.00000	4000.00	1.00000	4000.00
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.900	MILE	1995.00000	1795.50	5845.00000	5260.50	2900.00000	2610.00
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	600.000	GAL	4.50000	2700.00	3.00000	1800.00	4.50000	2700.00
SECTION TOTALS			$	45,267.00	$	45,613.10	$	53,944.50
SECTION 0003 ROADWAY ITEMS			DELAWARE COUNTY MP-013-6(711)53--76-28					

Bid Order: 206 Contract ID: 52-0016-715 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM154 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	1000.00000	1000.00	200.00000	200.00
0160 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0170 2528-8445115 PILOT CARS	10.000	EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0180 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	1500.00000	1500.00	1500.00000	1500.00
0190 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	5.400	MILE	1995.00000	10773.00	2050.00000	11070.00	2050.00000	11070.00
0200 2541-1005001 SEALER MATERIAL (HMA SURFACES)	4000.000	LB	1.00000	4000.00	1.00000	4000.00	1.00000	4000.00
SECTION TOTALS			$	40,173.00	$	41,470.00	$	40,670.00
SECTION 0004 ROADWAY ITEMS			DUBUQUE COUNTY MP-052-6(717)48--76-31					
0210 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	1000.00000	1000.00	600.00000	600.00
0220 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0230 2528-8445115 PILOT CARS	5.000	EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00
0240 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	1000.00000	1000.00	5000.00000	5000.00
0250 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.200	MILE	1995.00000	2394.00	6113.00000	7335.60	5500.00000	6600.00
0260 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2000.000	LB	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
SECTION TOTALS			$	17,844.00	$	23,285.60	$	26,150.00
SECTION 0005 ROADWAY ITEMS			JOHNSON COUNTY MP-001-6(715)98--76-52					
0270 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	2500.00000	2500.00	2500.00000	2500.00
0280 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
0290 2528-8445115 PILOT CARS	25.000	EACH	650.00000	16250.00	650.00000	16250.00	650.00000	16250.00

Bid Order: 206 Contract ID: 52-0016-715 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM154 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
0300 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	1000.00000	1000.00	6000.00000	6000.00
0310 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	21.000	MILE	1995.00000	41895.00	1282.00000	26922.00	1850.00000	38850.00
0320 2541-1005001 SEALER MATERIAL (HMA SURFACES)	30000.000	LB	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
0330 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			$	135,645.00	$	122,672.00	$	139,600.00
SECTION 0006 ROADWAY ITEMS			LINN COUNTY MP-100-6(713)0--76-57					
0340 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	6000.00000	6000.00	7000.00000	7000.00
0350 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	6500.00000	6500.00	8000.00000	8000.00
0360 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.300	MILE	1995.00000	8578.50	3897.00000	16757.10	600.00000	2580.00
0370 2541-1005001 SEALER MATERIAL (HMA SURFACES)	9000.000	LB	1.00000	9000.00	1.00000	9000.00	1.00000	9000.00
SECTION TOTALS			$	19,078.50	$	38,257.10	$	26,580.00
CONTRACT TOTALS			$	340,088.00	$	351,860.80	$	376,179.50

Bid Order: 206 Contract ID: 52-0016-715 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(5) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(6) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BENTON COUNTY MP-030-6(708)218--76-06					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1134.00000	1134.00	3000.00000	3000.00	1000.00000	1000.00
0020 2528-8445113 FLAGGERS	60.000	EACH	435.00000	26100.00	435.00000	26100.00	435.00000	26100.00
0030 2528-8445115 PILOT CARS	15.000	EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
0040 2533-4980005 MOBILIZATION		LUMP	2167.00000	2167.00	2500.00000	2500.00	1000.00000	1000.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	13.900	MILE	2550.00000	35445.00	3200.00000	44480.00	3040.00000	42256.00
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	17000.000	LB	1.00000	17000.00	1.00000	17000.00	1.00000	17000.00
SECTION TOTALS			$	91,596.00	$	102,830.00	$	97,106.00
SECTION 0002 ROADWAY ITEMS			DELAWARE COUNTY MP-003-6(708)278--76-28					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1134.00000	1134.00	1500.00000	1500.00	1000.00000	1000.00
0080 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0090 2528-8445115 PILOT CARS	10.000	EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0100 2533-4980005 MOBILIZATION		LUMP	2167.00000	2167.00	2500.00000	2500.00	10000.00000	10000.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	5.700	MILE	2550.00000	14535.00	3200.00000	18240.00	3040.00000	17328.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	4000.000	LB	1.00000	4000.00	1.00000	4000.00	1.00000	4000.00
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.900	MILE	10687.00000	9618.30	4000.00000	3600.00	3040.00000	2736.00
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	600.000	GAL	2.30000	1380.00	4.00000	2400.00	5.00000	3000.00
SECTION TOTALS			$	56,734.30	$	56,140.00	$	61,964.00
SECTION 0003 ROADWAY ITEMS			DELAWARE COUNTY MP-013-6(711)53--76-28					

Bid Order: 206 Contract ID: 52-0016-715 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(5) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(6) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1134.00000	1134.00	1500.00000	1500.00	1000.00000	1000.00
0160 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0170 2528-8445115 PILOT CARS	10.000	EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0180 2533-4980005 MOBILIZATION		LUMP	2167.00000	2167.00	2000.00000	2000.00	10000.00000	10000.00
0190 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	5.400	MILE	2550.00000	13770.00	3200.00000	17280.00	3040.00000	16416.00
0200 2541-1005001 SEALER MATERIAL (HMA SURFACES)	4000.000	LB	1.00000	4000.00	1.00000	4000.00	1.00000	4000.00
SECTION TOTALS			$	44,971.00	$	48,680.00	$	55,316.00
SECTION 0004 ROADWAY ITEMS			DUBUQUE COUNTY MP-052-6(717)48--76-31					
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1133.00000	1133.00	2000.00000	2000.00	1000.00000	1000.00
0220 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0230 2528-8445115 PILOT CARS	5.000	EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00
0240 2533-4980005 MOBILIZATION		LUMP	2166.00000	2166.00	3000.00000	3000.00	10000.00000	10000.00
0250 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.200	MILE	2550.00000	3060.00	5000.00000	6000.00	3040.00000	3648.00
0260 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2000.000	LB	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
SECTION TOTALS			$	20,309.00	$	24,950.00	$	28,598.00
SECTION 0005 ROADWAY ITEMS			JOHNSON COUNTY MP-001-6(715)98--76-52					
0270 2528-8445110 TRAFFIC CONTROL		LUMP	1133.00000	1133.00	2500.00000	2500.00	1000.00000	1000.00
0280 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
0290 2528-8445115 PILOT CARS	25.000	EACH	650.00000	16250.00	650.00000	16250.00	650.00000	16250.00

Bid Order: 206 Contract ID: 52-0016-715 Primary County: JOHNSON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(5) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(6) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0300 2533-4980005 MOBILIZATION		LUMP	2166.00000	2166.00	3500.00000	3500.00	10000.00000	10000.00
0310 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	21.000	MILE	2550.00000	53550.00	3200.00000	67200.00	3040.00000	63840.00
0320 2541-1005001 SEALER MATERIAL (HMA SURFACES)	30000.000	LB	1.00000	30000.00	1.00000	30000.00	1.00000	30000.00
0330 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	3000.00000	3000.00	1500.00000	1500.00	2000.00000	2000.00
SECTION TOTALS			$	149,599.00	$	164,450.00	$	166,590.00
SECTION 0006 ROADWAY ITEMS			LINN COUNTY MP-100-6(713)0--76-57					
0340 2528-8445110 TRAFFIC CONTROL		LUMP	1133.00000	1133.00	1000.00000	1000.00	1000.00000	1000.00
0350 2533-4980005 MOBILIZATION		LUMP	2166.00000	2166.00	1500.00000	1500.00	10000.00000	10000.00
0360 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.300	MILE	2550.00000	10965.00	3200.00000	13760.00	3040.00000	13072.00
0370 2541-1005001 SEALER MATERIAL (HMA SURFACES)	9000.000	LB	1.00000	9000.00	1.00000	9000.00	1.00000	9000.00
SECTION TOTALS			$	23,264.00	$	25,260.00	$	33,072.00
CONTRACT TOTALS			$	386,473.30	$	422,310.00	$	442,646.00

Bid Order: 207
Letting Date: 151215 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 08/22/16

Contract ID: 75-0753-718

Primary County: PLYMOUTH
No Established DBE Goal

Project: MP-075-3(718)100--76-75
Work Type: LONGITUDINAL JOINT REPAIR
County: PLYMOUTH Prj Awd Amt: $125,776.67
Route: U.S. 75
Location: FROM THE WOODBURY CO LINE NORTH TO SOUTH OF C38 (SB).

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 125,776.67	100.00 %
2	MI295	MIDWEST COATINGS COMPANY, INC.	$ 149,764.64	119.07 %
3	MI330	MIDWEST CONTRACTORS, INC.	$ 229,898.33	182.78 %
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 265,193.35	210.84 %

Bid Order: 207 Contract ID: 75-0753-718 Primary County: PLYMOUTH
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(3) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	52.800	TON	60.00000	3168.00	60.00000	3168.00	150.00000	7920.00
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	4.000	MILE	3000.00000	12000.00	3000.00000	12000.00	8500.00000	34000.00
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1661.100	GAL	3.50000	5813.85	3.50000	5813.85	3.00000	4983.30
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	358.410	STA	10.00000	3584.10	15.00000	5376.15	10.00000	3584.10
0050 2528-8445110 TRAFFIC CONTROL		LUMP	8450.00000	8450.00	9500.00000	9500.00	20500.00000	20500.00
0060 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	7500.00000	7500.00	19400.00000	19400.00
0070 2540-4480507 LONGITUDINAL JOINT REPAIR	29557.400	LF	2.80000	82760.72	3.60000	106406.64	4.72000	139510.93
SECTION TOTALS			$	125,776.67	$	149,764.64	$	229,898.33
CONTRACT TOTALS			$	125,776.67	$	149,764.64	$	229,898.33

Bid Order: 207 Contract ID: 75-0753-718 Primary County: PLYMOUTH
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	52.800	TON	85.00000	4488.00				
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	4.000	MILE	1050.00000	4200.00				
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1661.100	GAL	4.10000	6810.51				
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	358.410	STA	12.00000	4300.92				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	24000.00000	24000.00				
0060 2533-4980005 MOBILIZATION		LUMP	34000.00000	34000.00				
0070 2540-4480507 LONGITUDINAL JOINT REPAIR	29557.400	LF	6.34000	187393.92				
SECTION TOTALS			$	265,193.35	$		$	
CONTRACT TOTALS			$	265,193.35	$		$	

Bid Order: 208 Contract ID: 97-0293-713 Primary County: WOODBURY
Letting Date: 151215 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MARTIN RESOURCE D/B/A MONARCH OIL CO.
Contract Period: 45 WORK DAYS Late Start Date: 06/13/16

Project: MPIN-029-3(713)127--0N-97
Work Type: MICROSURFACING
County: WOODBURY Prj Awd Amt: $413,840.73
Route: I-29
Location: MONONA CO TO SERGEANT BLUFF (SBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 413,840.73	100.00 %
2	ST060	STA-BILT CONSTRUCTION CO.	$ 461,266.63	111.45 %
3	VA260	VANCE BROS., INC.	$ 476,611.03	115.16 %
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$ 508,976.07	122.98 %
5	MI930	MISSOURI PETROLEUM PRODUCTS COMPANY LLC	$ 566,454.72	136.87 %

Bid Order: 208 Contract ID: 97-0293-713 Primary County: WOODBURY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	(2) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) VA260 VANCE BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	8629.500	GAL	3.00000	25888.50	7.00000	60406.50	4.36000	37624.62
0020 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	2427.000	TON	55.75000	135305.25	30.00000	72810.00	62.40000	151444.80
0030 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	28.000	MILE	1200.00000	33600.00	2700.00000	75600.00	360.40000	10091.20
0040 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	71912.300	GAL	2.00000	143824.60	2.50000	179780.75	3.20000	230119.36
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3276.500	STA	10.75000	35222.38	8.75000	28669.38	8.53000	27948.55
0060 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	24000.00000	24000.00	12182.50000	12182.50
0070 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	20000.00000	20000.00	7200.00000	7200.00
SECTION TOTALS			$	413,840.73	$	461,266.63	$	476,611.03
CONTRACT TOTALS			$	413,840.73	$	461,266.63	$	476,611.03

Bid Order: 208 Contract ID: 97-0293-713 Primary County: WOODBURY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AS215 ASPHALT SURFACE TECHNOLOGIES UNIT PRICE	AMOUNT	(5) MI930 MISSOURI PETROLEUM PRODUCTS UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	8629.500	GAL	1.75000	15101.63	3.65000	31497.68		
0020 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	2427.000	TON	65.00000	157755.00	66.00000	160182.00		
0030 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	28.000	MILE	1500.00000	42000.00	2100.00000	58800.00		
0040 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	71912.300	GAL	2.80000	201354.44	2.30000	165398.29		
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3276.500	STA	10.00000	32765.00	9.50000	31126.75		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	55200.00000	55200.00		
0070 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	64250.00000	64250.00		
SECTION TOTALS			$	508,976.07	$	566,454.72	$	
CONTRACT TOTALS			$	508,976.07	$	566,454.72	$	

Bid Order: 301
Letting Date: 151215 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Late Start Date: 08/01/16

Contract ID: 07-3802-508

Primary County: BLACK HAWK
No Established DBE Goal

Project: MBIN-380-2(508)73--0M-07
Work Type: SLOPE PROTECTION
County: BLACK HAWK Prj Awd Amt: $55,280.00
Route: I-380
Location: E SAN MARNAN DR 1.0 MI NORTH OF U.S. 20

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$	55,280.00	100.00 %
2	NE140	NELSON & ROCK CONTRACTING, INC.	$	69,440.00	125.61 %
3	BO413	BOULDER CONTRACTING, LLC.	$	70,120.00	126.84 %

Bid Order: 301 Contract ID: 07-3802-508 Primary County: BLACK HAWK
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(3) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT
SECTION 0001 SLOPE PROTECTION ITEMS, 181 X 55 PRESTRESSED GIRDER, BOTH SLOPES, SLOPES ARE CONCRETE							BRIDGE MAINT. #0772.6R38	
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3840.00000	3840.00	6400.00000	6400.00	8000.00000	8000.00
0020 2507-2638620 MACADAM STONE SLOPE PROTECTION	640.000	SY	33.75000	21600.00	38.00000	24320.00	39.00000	24960.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	1500.00000	1500.00	600.00000	600.00
0040 2533-4980005 MOBILIZATION		LUMP	900.00000	900.00	2500.00000	2500.00	1500.00000	1500.00
SECTION TOTALS			$	27,640.00	$	34,720.00	$	35,060.00
SECTION 0002 SLOPE PROTECTION ITEMS, 181 X 55 PRESTRESSED GIRDER, BOTH SLOPES, SLOPES ARE CONCRETE							BRIDGE MAINT. #0772.6L38	
0050 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3840.00000	3840.00	6400.00000	6400.00	8000.00000	8000.00
0060 2507-2638620 MACADAM STONE SLOPE PROTECTION	640.000	SY	33.75000	21600.00	38.00000	24320.00	39.00000	24960.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	1500.00000	1500.00	600.00000	600.00
0080 2533-4980005 MOBILIZATION		LUMP	900.00000	900.00	2500.00000	2500.00	1500.00000	1500.00
SECTION TOTALS			$	27,640.00	$	34,720.00	$	35,060.00
CONTRACT TOTALS			$	55,280.00	$	69,440.00	$	70,120.00

Bid Order: 302
Contract ID: 61-1693-046
Primary County: MADISON
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/11/16

Project: ER-169-3(46)--28-61
Work Type: SLIDE REPAIR
County: MADISON Prj Awd Amt: $2,676,000.00
Route: U.S. 169
Location: APPROX 3 MI N OF WINTERSET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 2,676,000.00	100.00 %

Bid Order: 302 Contract ID: 61-1693-046 Primary County: MADISON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	260.200	TON	22.00000	5724.40				
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	10877.000	CY	7.50000	81577.50				
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	30.000	CY	30.00000	900.00				
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	52.000	CY	40.00000	2080.00				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2778.000	CY	4.50000	12501.00				
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	200.000	CY	7.35000	1470.00				
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	628.100	SY	50.50000	31719.05				
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.100	STA	300.00000	4230.00				
0090 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	500.000	TON	20.00000	10000.00				
0100 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1700.00000	1700.00				
0110 2435-0250700 INTAKE, SW-507	1.000	EACH	2500.00000	2500.00				
0120 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	1412.000	LF	4.75000	6707.00				
0130 2502-8221304 SUBDRAIN OUTLET, DR-304	10.000	EACH	140.00000	1400.00				
0140 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	16.000	LF	50.00000	800.00				
0150 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1153.000	LF	14.00000	16142.00				
0160 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2300.00000	9200.00				

Bid Order: 302 Contract ID: 61-1693-046 Primary County: MADISON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2507-3250005 ENGINEERING FABRIC	1846.000	SY	2.75000	5076.50				
0180 2507-8029000 EROSION STONE	138.000	TON	32.00000	4416.00				
0190 2533-4980005 MOBILIZATION		LUMP	40360.00000	40360.00				
0200 2601-2634100 MULCHING	2.300	ACRE	700.00000	1610.00				
0210 2601-2636015 NATIVE GRASS SEEDING	2.000	ACRE	1800.00000	3600.00				
0220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	275.00000	632.50				
0230 2602-0000020 SILT FENCE	1397.500	LF	1.75000	2445.63				
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1397.500	LF	0.25000	349.38				
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	139.800	LF	1.00000	139.80				
0260 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	600.000	LF	4.75000	2850.00				
0270 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	600.000	LF	0.50000	300.00				
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	251,930.76	$		$	
SECTION 0002 1233' VARIABLE HEIGHT SOLDIER PILE RETAINING WALL								
0300 2402-2720000 EXCAVATION, CLASS 20	1102.000	CY	16.00000	17632.00				
0310 2433-0001036 CONCRETE DRILLED SHAFT, 36 IN. DIAMETER	5309.000	LF	265.70000	1410601.30				
0320 2533-4980005 MOBILIZATION		LUMP	40020.41000	40020.41				

Bid Order: 302 Contract ID: 61-1693-046 Primary County: MADISON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2599-9999009 ('LINEAR FEET' ITEM) COPING	1087.000	LF	158.75000	172561.25				
0340 2599-9999009 ('LINEAR FEET' ITEM) GUTTER	1069.000	LF	69.50000	74295.50				
0350 2599-9999009 ('LINEAR FEET' ITEM) W24X104	5352.000	LF	91.20000	488102.40				
0360 2599-9999018 ('SQUARE YARDS' ITEM) TREATED TIMBER LAGGING	1013.000	SY	211.26000	214006.38				
SECTION TOTALS			$	2,417,219.24	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 1: FLAGGERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0370 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0380 2528-8445113 FLAGGERS	10.000	EACH	435.00000	4350.00				
SECTION TOTALS			$	6,850.00	$		$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: TEMPORARY SIGNALS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0390 2528-8445110 TRAFFIC CONTROL		LUMP						
0400 2599-9999004 ('DAYS' ITEM) TEMPORARY TRAFFIC SIGNALS	5.000	DAY						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	2,676,000.00	$		$	

Bid Order: 303
Letting Date: 151215 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 20 WORK DAYS Late Start Date: 08/01/16

Contract ID: 63-0055-502

Primary County: MARION
No Established DBE Goal

Project: MB-005-5(502)62--77-63
Work Type: SLOPE PROTECTION
County: MARION Prj Awd Amt: $85,604.00
Route: IOWA 5
Location: SB IOWA 5/EB IOWA. 92/NB IOWA. 5 AT JCT. IOWA. 14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 85,604.00	100.00 %
2	NE140	NELSON & ROCK CONTRACTING, INC.	$ 90,656.00	105.90 %
3	PE320	PETERSON CONTRACTORS INC.	$ 98,368.00	114.91 %

Bid Order: 303 Contract ID: 63-0055-502 Primary County: MARION
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 SLOPE PROTECTION ITEMS			BRIDGE MAINT. #6362.4R005					
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00	8610.00000	8610.00	7900.00000	7900.00
0020 2507-2638620 MACADAM STONE SLOPE PROTECTION	861.000	SY	32.00000	27552.00	38.00000	32718.00	44.00000	37884.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00	1800.00000	1800.00
0040 2533-4980005 MOBILIZATION		LUMP	4250.00000	4250.00	2500.00000	2500.00	1600.00000	1600.00
SECTION TOTALS			$	42,802.00	$	45,328.00	$	49,184.00
SECTION 0002 SLOPE PROTECTION ITEMS			BRIDGE MAINT. #6362.4L005					
0050 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00	8610.00000	8610.00	7900.00000	7900.00
0060 2507-2638620 MACADAM STONE SLOPE PROTECTION	861.000	SY	32.00000	27552.00	38.00000	32718.00	44.00000	37884.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00	1800.00000	1800.00
0080 2533-4980005 MOBILIZATION		LUMP	4250.00000	4250.00	2500.00000	2500.00	1600.00000	1600.00
SECTION TOTALS			$	42,802.00	$	45,328.00	$	49,184.00
CONTRACT TOTALS			$	85,604.00	$	90,656.00	$	98,368.00

Bid Order: 351
Contract ID: 00-000S-819
Primary County: STATEWIDE
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MCCLAIN & CO., INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/04/16

Project: NHSN-000-S(819)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $343,221.00
Route: STATEWIDE
Location: VARIOUS LOCATIONS IN DISTRICT 4

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 343,221.00	100.00 %
2	K.100	K & W ELECTRIC, INC.	$ 449,795.00	131.05 %
3	VO080	VOLTMER, INC.	$ 568,353.00	165.59 %
4	CO105	COLLINS & HERMANN, INC.	$ 702,376.00	204.64 %

Bid Order: 351 Contract ID: 00-000S-819 Primary County: STATEWIDE
Letting Date: 12/15/15 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	(3) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2524-6765110 REMOVAL OF TYPE A SIGN	2932.000	EACH	17.00000	49844.00	50.00000	146600.00	50.00000	146600.00
0020 2524-9089200 DELINEATOR, RIGID - TYPE II	1.000	EACH	888.00000	888.00	75.00000	75.00	322.50000	322.50
0030 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	955.000	LF	33.00000	31515.00	12.00000	11460.00	16.50000	15757.50
0040 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	41.000	EACH	270.00000	11070.00	200.00000	8200.00	175.00000	7175.00
0050 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	22.000	EACH	538.00000	11836.00	450.00000	9900.00	300.00000	6600.00
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	492.000	SF	27.00000	13284.00	15.00000	7380.00	12.00000	5904.00
0070 2524-9325007 TYPE A SIGNS, PLYWOOD	1826.000	SF	28.00000	51128.00	20.00000	36520.00	19.00000	34694.00
0080 2524-9325150 INSTALL TYPE A SIGN	2588.000	EACH	42.00000	108696.00	70.00000	181160.00	100.00000	258800.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	8960.00000	8960.00	500.00000	500.00	25000.00000	25000.00
0100 2533-4980005 MOBILIZATION		LUMP	41000.00000	41000.00	35000.00000	35000.00	50000.00000	50000.00
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	15000.00000	15000.00	13000.00000	13000.00	17500.00000	17500.00
SECTION TOTALS			$	343,221.00	$	449,795.00	$	568,353.00
CONTRACT TOTALS			$	343,221.00	$	449,795.00	$	568,353.00

Bid Order: 351 Contract ID: 00-000S-819 Primary County: STATEWIDE
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2524-6765110 REMOVAL OF TYPE A SIGN	2932.000	EACH	65.00000	190580.00				
0020 2524-9089200 DELINEATOR, RIGID - TYPE II	1.000	EACH	91.00000	91.00				
0030 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	955.000	LF	15.00000	14325.00				
0040 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	41.000	EACH	450.00000	18450.00				
0050 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	22.000	EACH	720.00000	15840.00				
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	492.000	SF	55.00000	27060.00				
0070 2524-9325007 TYPE A SIGNS, PLYWOOD	1826.000	SF	45.00000	82170.00				
0080 2524-9325150 INSTALL TYPE A SIGN	2588.000	EACH	95.00000	245860.00				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	23000.00000	23000.00				
0100 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00				
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	702,376.00	$		$	
CONTRACT TOTALS			$	702,376.00	$		$	

Bid Order: 401
Contract ID: 29-0612-105
Primary County: DES MOINES
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by FYE EXCAVATING, INC.
Contract Period: 15 WORK DAYS Approximate Start Date: 02/22/16

Project: NHSN-061-2(105)--2R-29
Work Type: SALVAGE AND REMOVAL
County: DES MOINES Prj Awd Amt: $22,025.00
Route: U.S. 61
Location: PARCEL 48A, 15295 U.S. 61, BURLINGTON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FY010	FYE EXCAVATING, INC.	$ 22,025.00	100.00 %
2	MO480	MOYNA, C.J. & SONS, INC.	$ 30,040.00	136.39 %
3	DO150	DOSTAL CONSTRUCTION, INC.	$ 38,510.00	174.84 %

Bid Order: 401
Letting Date: 12/15/15 10:00 A.M.

Contract ID: 29-0612-105

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FY010 FYE EXCAVATING, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) DO150 DOSTAL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.010	ACRE	2500.00000	2525.00	4000.00000	4040.00	1000.00000	1010.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 48A		LUMP	17000.00000	17000.00	23500.00000	23500.00	36000.00000	36000.00
0030 2538-6975110 SEALING WELLS	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	1500.00000	1500.00
SECTION TOTALS			$	22,025.00	$	30,040.00	$	38,510.00
CONTRACT TOTALS			$	22,025.00	$	30,040.00	$	38,510.00

Bid Order: 402 Contract ID: 48-0066-055 Primary County: IOWA
Letting Date: 151215 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to DOSTAL CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Approximate Start Date: 02/22/16

Project: STPN-006-6(55)--2J-48
Work Type: SALVAGE AND REMOVAL
County: IOWA Prj Awd Amt: $13,813.13
Route: U.S. 6
Location: PARCEL 5, 500 PACIFIC ST, LADORA

SEATON CONSTRUCTION, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DO150	DOSTAL CONSTRUCTION, INC.	$ 13,813.13	100.00 %
2	VI035	VIETH CONSTRUCTION CORPORATION	$ 25,900.00	187.50 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 31,800.00	230.21 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 32,600.00	236.00 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 45,778.67	331.41 %
	SE031	SEATON CONSTRUCTION, INC.	IRREGULAR	

Bid Order: 402 Contract ID: 48-0066-055 Primary County: IOWA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DO150 DOSTAL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000	LUMP	13813.13000	13813.13	25900.00000	25900.00	31800.00000	31800.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 5							
SECTION TOTALS		$	13,813.13	$	25,900.00	$	31,800.00
CONTRACT TOTALS		$	13,813.13	$	25,900.00	$	31,800.00

Bid Order: 402 Contract ID: 48-0066-055 Primary County: IOWA
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 5	LUMP	32600.00000	32600.00	45778.67000	45778.67		
SECTION TOTALS		$	32,600.00	$	45,778.67	$	
CONTRACT TOTALS		$	32,600.00	$	45,778.67	$	

Bid Order: 403
Contract ID: 57-0307-194
Primary County: LINN
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by RICKLEFS EXCAVATING, LTD.
Contract Period: 40 WORK DAYS Approximate Start Date: 02/22/16

Project: NHSN-030-7(194)--2R-57
Work Type: SALVAGE AND REMOVAL
County: LINN Prj Awd Amt: $12,950.00
Route: U.S. 30
Location: PARCEL 44, 653 GREEN RIDGE RD, LISBON

Project: NHSN-100-1(114)--2R-57
Work Type: SALVAGE AND REMOVAL
County: LINN Prj Awd Amt: $6,900.00
Route: IOWA 100
Location: PARCEL 46, 912 80TH ST, CEDAR RAPIDS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RI037	RICKLEFS EXCAVATING, LTD.	$ 19,850.00	100.00 %
2	RA260	RATHJE CONSTRUCTION CO.	$ 21,900.00	110.32 %
3	MO480	MOYNA, C.J. & SONS, INC.	$ 29,700.00	149.62 %
4	DO150	DOSTAL CONSTRUCTION, INC.	$ 39,950.00	201.25 %
5	HU099	HUNT CONSTRUCTION CO. INC.	$ 40,000.00	201.51 %
6	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 45,416.75	228.79 %
7	CO455	CONNOLLY CONSTRUCTION, INC.	$ 49,125.00	247.48 %
8	VI035	VIETH CONSTRUCTION CORPORATION	$ 68,900.00	347.10 %

Bid Order: 403 Contract ID: 57-0307-194 Primary County: LINN
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(2) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS			NHSN-030-7(194)--2R-57					
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 44		LUMP	12600.00000	12600.00	15700.00000	15700.00	22700.00000	22700.00
0020 2538-6975110 SEALING WELLS	1.000	EACH	350.00000	350.00	1000.00000	1000.00	2500.00000	2500.00
SECTION TOTALS			$	12,950.00	$	16,700.00	$	25,200.00
SECTION 0002 SALVAGE AND REMOVAL ITEMS			NHSN-100-1(114)--2R-57					
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 46		LUMP	6900.00000	6900.00	5200.00000	5200.00	4500.00000	4500.00
SECTION TOTALS			$	6,900.00	$	5,200.00	$	4,500.00
CONTRACT TOTALS			$	19,850.00	$	21,900.00	$	29,700.00

Bid Order: 403 Contract ID: 57-0307-194 Primary County: LINN
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DO150 DOSTAL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) HU099 HUNT CONSTRUCTION CO. INC. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS			NHSN-030-7(194)--2R-57					
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 44		LUMP	35450.00000	35450.00	28000.00000	28000.00	28254.00000	28254.00
0020 2538-6975110 SEALING WELLS	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00	3500.00000	3500.00
SECTION TOTALS			$	36,950.00	$	30,000.00	$	31,754.00
SECTION 0002 SALVAGE AND REMOVAL ITEMS			NHSN-100-1(114)--2R-57					
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 46		LUMP	3000.00000	3000.00	10000.00000	10000.00	13662.75000	13662.75
SECTION TOTALS			$	3,000.00	$	10,000.00	$	13,662.75
CONTRACT TOTALS			$	39,950.00	$	40,000.00	$	45,416.75

Bid Order: 403 Contract ID: 57-0307-194 Primary County: LINN
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(8) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS			NHSN-030-7(194)--2R-57					
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 44		LUMP	39000.00000	39000.00	48500.00000	48500.00		
0020 2538-6975110 SEALING WELLS	1.000	EACH	2900.00000	2900.00	2000.00000	2000.00		
SECTION TOTALS			$	41,900.00	$	50,500.00	$	
SECTION 0002 SALVAGE AND REMOVAL ITEMS			NHSN-100-1(114)--2R-57					
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 46		LUMP	7225.00000	7225.00	18400.00000	18400.00		
SECTION TOTALS			$	7,225.00	$	18,400.00	$	
CONTRACT TOTALS			$	49,125.00	$	68,900.00	$	

Bid Order: 501
Contract ID: 43-1834-706
Primary County: HARRISON
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to BOYLE BUILT ENTERPRISES, LLC
Contract Period: 5 WORK DAYS Late Start Date: 03/21/16

Project: MP-183-4(706)34--76-43
Work Type: CLEARING AND GRUBBING
County: HARRISON Prj Awd Amt: $34,829.00
Route: IOWA 183
Location: FROM IOWA 127 NORTH TO PISGAH.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BO530	BOYLE BUILT ENTERPRISES, LLC	$ 34,829.00	100.00 %
2	K.055	K & L CONSTRUCTION, INC.	$ 38,015.00	109.14 %

Bid Order: 501 Contract ID: 43-1834-706 Primary County: HARRISON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO530 BOYLE BUILT ENTERPRISES, LLC UNIT PRICE	AMOUNT	(2) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	482.000	UNIT	47.00000	22654.00	45.00000	21690.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	4150.00000	4150.00		
0030 2528-8445113 FLAGGERS	5.000	EACH	435.00000	2175.00	435.00000	2175.00		
0040 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	10000.00000	10000.00		
SECTION TOTALS			$	34,829.00	$	38,015.00	$	
CONTRACT TOTALS			$	34,829.00	$	38,015.00	$	

Bid Order: 502
Contract ID: 82-0808-294
Primary County: SCOTT
Letting Date: 151215 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by BROWN'S TREE SERVICE LLC
Contract Period: 30 WORK DAYS Late Start Date: 02/15/16

Project: IMN-080-8(294)300--0E-82
Work Type: LANDSCAPING
County: SCOTT Prj Awd Amt: $205,285.00
Route: I-80
Location: REST AREAS WEST OF MIDDLE ROAD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BR623	BROWN'S TREE SERVICE LLC	$ 205,285.00	100.00 %
2	SM021	SMITH SEEDING, INC.	$ 235,985.00	114.95 %
3	HO470	HOMER TREE SERVICE, INC.	$ 313,476.20	152.70 %

Bid Order: 502 Contract ID: 82-0808-294 Primary County: SCOTT
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR623 BROWN'S TREE SERVICE LLC UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) HO470 HOMER TREE SERVICE, INC UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	3501.000	UNIT	25.00000	87525.00	25.00000	87525.00	38.00000	133038.00
0020 2519-3300600 FENCE, SAFETY	200.000	LF	2.00000	400.00	5.00000	1000.00	7.00000	1400.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	6000.00000	6000.00	2025.00000	2025.00
0040 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	23000.00000	23000.00	10500.00000	10500.00
0050 2599-9999001 ('ACRES' ITEM) HERBICIDE APPLICATION, CONTROL BRUSH	16.900	ACRE	1500.00000	25350.00	700.00000	11830.00	1000.00000	16900.00
0060 2599-9999008 ('POUNDS' ITEM) FLAGSTONES	800.000	LB	1.90000	1520.00	2.00000	1600.00	1.50000	1200.00
0070 2599-9999009 ('LINEAR FEET' ITEM) STEEL LANDSCAPE EDGING	598.000	LF	4.50000	2691.00	6.00000	3588.00	11.00000	6578.00
0080 2599-9999010 ('LUMP SUM' ITEM) TREE PRUNING		LUMP	4000.00000	4000.00	20000.00000	20000.00	10000.00000	10000.00
0090 2599-9999020 ('TONS' ITEM) CRUSHED SLATE	57.200	TON	325.00000	18590.00	600.00000	34320.00	336.00000	19219.20
0100 2601-2633100 MOWING	17.800	ACRE	200.00000	3560.00	100.00000	1780.00	700.00000	12460.00
0110 2601-2639010 SODDING	28.000	SQ	250.00000	7000.00	50.00000	1400.00	107.00000	2996.00
0120 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	381.000	EACH	4.00000	1524.00	7.00000	2667.00	10.00000	3810.00
0130 2610-0000180 FLOWERS, AS PER PLAN		LUMP	4000.00000	4000.00	8000.00000	8000.00	7850.00000	7850.00
0140 2610-0000600 TILLAGE		LUMP	1500.00000	1500.00	5000.00000	5000.00	15000.00000	15000.00
0150 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	15.000	EACH	75.00000	1125.00	85.00000	1275.00	3000.00000	45000.00
0160 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	60.000	EACH	500.00000	30000.00	450.00000	27000.00	425.00000	25500.00
SECTION TOTALS			$	205,285.00	$	235,985.00	$	313,476.20
CONTRACT TOTALS			$	205,285.00	$	235,985.00	$	313,476.20

Bid Order: 503
Letting Date: 151215 10:00 A.M.
Letting Status: CONTRACT SIGNED by MLS LANDSCAPE & DESIGN, INC.
Contract Period: 70 WORK DAYS Late Start Date: 03/21/16

Contract ID: 97-0296-273

Primary County: WOODBURY
No Established DBE Goal

Project: IMN-029-6(273)143--0E-97
Work Type: LANDSCAPING
County: WOODBURY Prj Awd Amt: $262,522.00
Route: I-29
Location: IA 376 / SINGING HILLS BLVD AND IA 12 INTERCHANGES IN SIOUX CITY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 262,522.00	100.00 %
2	NO300	NORTHWEST LANDSCAPING, INC.	$ 264,769.20	100.85 %
3	K.055	K & L CONSTRUCTION, INC.	$ 305,975.40	116.55 %

Bid Order: 503 Contract ID: 97-0296-273 Primary County: WOODBURY
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(2) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(3) K.055 K & L CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	68.000	UNIT	100.00000	6800.00	40.00000	2720.00	30.00000	2040.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	683.000	CY	75.00000	51225.00	40.00000	27320.00	30.00000	20490.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	4500.00000	4500.00	4500.00000	4500.00
0040 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
0050 2599-6344000 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	5000.00000	5000.00	7500.00000	7500.00
0060 2599-9999005 ('EACH' ITEM) FLOWERS	216.000	EACH	20.00000	4320.00	22.00000	4752.00	30.00000	6480.00
0070 2601-2633100 MOWING	248.300	ACRE	50.00000	12415.00	110.00000	27313.00	90.00000	22347.00
0080 2601-2634450 COMPOST	1.000	ACRE	10000.00000	10000.00	26400.00000	26400.00	5500.00000	5500.00
0090 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	397.600	SQ	20.00000	7952.00	12.00000	4771.20	14.00000	5566.40
0100 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	79.000	MGAL	60.00000	4740.00	60.00000	4740.00	60.00000	4740.00
0110 2610-0000600 TILLAGE		LUMP	5000.00000	5000.00	6000.00000	6000.00	4500.00000	4500.00
0120 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	1393.000	EACH	65.00000	90545.00	66.00000	91938.00	94.00000	130942.00
0130 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	77.000	EACH	425.00000	32725.00	395.00000	30415.00	610.00000	46970.00
0140 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	84.000	ACRE	200.00000	16800.00	225.00000	18900.00	350.00000	29400.00
SECTION TOTALS			$	262,522.00	$	264,769.20	$	305,975.40
CONTRACT TOTALS			$	262,522.00	$	264,769.20	$	305,975.40

Bid Order: 601
Letting Date: 151215 10:00 A.M.
Letting Status: AWARD RECOMMENDED to EURO PAINT, LLC
Contract Period: 80 WORK DAYS Late Start Date: 07/25/16

Contract ID: 40-0201-502

Primary County: HAMILTON
No Established DBE Goal

Project: MB-020-1(502)142--77-40
Work Type: BRIDGE PAINTING
County: HAMILTON Prj Awd Amt: $224,800.00
Route: U.S. 20
Location: OVER BOONE RIVER, 1.2 MILES E. OF E. JCT. IOWA 17(EBL/WBL)

Project: MB-330-1(501)11--77-64
Work Type: BRIDGE PAINTING
County: MARSHALL Prj Awd Amt: $137,500.00
Route: IOWA 330
Location: OVER NORTH SKUNK RIVER, 1 MILE NORTH OF S52.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EU010	EURO PAINT, LLC	$ 362,300.00	100.00 %
2	3.005	300 INDUSTRIAL, LLC	$ 435,000.00	120.06 %
3	EL171	ELITE INDUSTRIAL PAINTING, INC	$ 447,630.00	123.55 %
4	NI115	NIKA CONTRACTING, INC.	$ 497,500.00	137.31 %
5	LI101	LINDNER PAINTING, INC.	$ 498,500.00	137.59 %
6	EL166	ELITE CONTRACTORS, INC.	$ 521,000.00	143.80 %
7	T.044	TMI COATINGS, INC.	$ 738,600.00	203.86 %

Bid Order: 601 Contract ID: 40-0201-502 Primary County: HAMILTON
Letting Date: 12/15/15 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(2) 3.005 300 INDUSTRIAL, LLC UNIT PRICE	AMOUNT	(3) EL171 ELITE INDUSTRIAL PAINTING, IN UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE # 4041.6R020, A 325' X 43.4' STEEL BEAM HAMILTON COUNTY MB-020-1(502)142--77-40							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	1000.00000	1000.00	20630.00000	20630.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00	60000.00000	60000.00	50000.00000	50000.00
0030 2508-0970000 CONTAINMENT	LUMP	25000.00000	25000.00	29000.00000	29000.00	75000.00000	75000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	1000.00000	1000.00	1200.00000	1200.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	20000.00000	20000.00	29000.00000	29000.00	30000.00000	30000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	4400.00000	4400.00	2000.00000	2000.00	2000.00000	2000.00
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	5000.00000	5000.00	9000.00000	9000.00
SECTION TOTALS		$	112,400.00	$	127,000.00	$	187,830.00
SECTION 0002 BRIDGE MAINTENANCE # 4041.6L020, A 325' X 43.4' STEEL BEAM HAMILTON COUNTY MB-020-1(502)142--77-40							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	1000.00000	1000.00	20000.00000	20000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00	60000.00000	60000.00	50000.00000	50000.00
0100 2508-0970000 CONTAINMENT	LUMP	25000.00000	25000.00	29000.00000	29000.00	50000.00000	50000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	1000.00000	1000.00	1200.00000	1200.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	20000.00000	20000.00	29000.00000	29000.00	30000.00000	30000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	4400.00000	4400.00	2000.00000	2000.00	2000.00000	2000.00
0140 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	5000.00000	5000.00	5600.00000	5600.00
SECTION TOTALS		$	112,400.00	$	127,000.00	$	158,800.00
SECTION 0003 BRIDGE MAINTENANCE # 6411.4R330, A 215' X 48' STEEL BEAM MARSHALL COUNTY MB-330-1(501)11--77-64							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	1000.00000	1000.00	17000.00000	17000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(2) 3.005 300 INDUSTRIAL, LLC UNIT PRICE	AMOUNT	(3) EL171 ELITE INDUSTRIAL PAINTING, IN UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	60000.00000	60000.00	85000.00000	85000.00	22000.00000	22000.00
0170 2508-0970000 CONTAINMENT	LUMP	30000.00000	30000.00	40000.00000	40000.00	25000.00000	25000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	25000.00000	25000.00	40000.00000	40000.00	25000.00000	25000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	9000.00000	9000.00	4000.00000	4000.00	7500.00000	7500.00
0210 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00	3500.00000	3500.00
SECTION TOTALS		$	137,500.00	$	181,000.00	$	101,000.00
CONTRACT TOTALS		$	362,300.00	$	435,000.00	$	447,630.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) NI115 NIKA CONTRACTING, INC. UNIT PRICE	AMOUNT	(5) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(6) EL166 ELITE CONTRACTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE # 4041.6R020, A 325' X 43.4' STEEL BEAM HAMILTON COUNTY MB-020-1(502)142--77-40							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	5000.00000	5000.00	1500.00000	1500.00	4000.00000	4000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	70000.00000	70000.00	50000.00000	50000.00	100000.00000	100000.00
0030 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	55000.00000	55000.00	20000.00000	20000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	3000.00000	3000.00	4000.00000	4000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	40000.00000	40000.00	20000.00000	20000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	4900.00000	4900.00	6000.00000	6000.00	5000.00000	5000.00
0070 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	5000.00000	5000.00	15000.00000	15000.00
SECTION TOTALS		$	155,400.00	$	160,500.00	$	168,000.00
SECTION 0002 BRIDGE MAINTENANCE # 4041.6L020, A 325' X 43.4' STEEL BEAM HAMILTON COUNTY MB-020-1(502)142--77-40							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	5000.00000	5000.00	1500.00000	1500.00	4000.00000	4000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	70000.00000	70000.00	50000.00000	50000.00	100000.00000	100000.00
0100 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	55000.00000	55000.00	20000.00000	20000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	3000.00000	3000.00	4000.00000	4000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	40000.00000	40000.00	20000.00000	20000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	4900.00000	4900.00	6000.00000	6000.00	5000.00000	5000.00
0140 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	5000.00000	5000.00	15000.00000	15000.00
SECTION TOTALS		$	155,400.00	$	160,500.00	$	168,000.00
SECTION 0003 BRIDGE MAINTENANCE # 6411.4R330, A 215' X 48' STEEL BEAM MARSHALL COUNTY MB-330-1(501)11--77-64							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	5000.00000	5000.00	1500.00000	1500.00	3000.00000	3000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) NI115 NIKA CONTRACTING, INC. UNIT PRICE	AMOUNT	(5) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(6) EL166 ELITE CONTRACTORS, INC. UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	87800.00000	87800.00	50000.00000	50000.00	120000.00000	120000.00
0170 2508-0970000 CONTAINMENT	LUMP	50000.00000	50000.00	65000.00000	65000.00	20000.00000	20000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4000.00000	4000.00	5000.00000	5000.00	4000.00000	4000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	40000.00000	40000.00	18000.00000	18000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	4900.00000	4900.00	12000.00000	12000.00	5000.00000	5000.00
0210 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	4000.00000	4000.00	15000.00000	15000.00
SECTION TOTALS		$	186,700.00	$	177,500.00	$	185,000.00
CONTRACT TOTALS		$	497,500.00	$	498,500.00	$	521,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE # 4041.6R020, A 325' X 43.4' STEEL BEAM HAMILTON COUNTY MB-020-1(502)142--77-40							
0010 2508-0804000	LUMP	2000.00000	2000.00				
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	75000.00000	75000.00				
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	55000.00000	55000.00				
CONTAINMENT							
0040 2508-0990000	LUMP	5000.00000	5000.00				
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	65000.00000	65000.00				
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	5000.00000	5000.00				
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	15000.00000	15000.00				
MOBILIZATION							
SECTION TOTALS		$	222,000.00	$		$	
SECTION 0002 BRIDGE MAINTENANCE # 4041.6L020, A 325' X 43.4' STEEL BEAM HAMILTON COUNTY MB-020-1(502)142--77-40							
0080 2508-0804000	LUMP	2000.00000	2000.00				
BRIDGE CLEANING FOR PAINTING							
0090 2508-0805000	LUMP	75000.00000	75000.00				
BLAST CLEANING OF STRUCTURAL STEEL							
0100 2508-0970000	LUMP	55000.00000	55000.00				
CONTAINMENT							
0110 2508-0990000	LUMP	5000.00000	5000.00				
PAINT WASTE TRANSPORT AND DISPOSAL							
0120 2508-0991000	LUMP	65000.00000	65000.00				
PAINTING OF STRUCTURAL STEEL							
0130 2528-8445110	LUMP	5000.00000	5000.00				
TRAFFIC CONTROL							
0140 2533-4980005	LUMP	15000.00000	15000.00				
MOBILIZATION							
SECTION TOTALS		$	222,000.00	$		$	
SECTION 0003 BRIDGE MAINTENANCE # 6411.4R330, A 215' X 48' STEEL BEAM MARSHALL COUNTY MB-330-1(501)11--77-64							
0150 2508-0804000	LUMP	4000.00000	4000.00				
BRIDGE CLEANING FOR PAINTING							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	98600.00000	98600.00				
0170 2508-0970000 CONTAINMENT	LUMP	70000.00000	70000.00				
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00				
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	90000.00000	90000.00				
0200 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00				
0210 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00				
SECTION TOTALS		$	294,600.00	$		$	
CONTRACT TOTALS		$	738,600.00	$		$	