Bid Order: 001
Contract ID: 07-C007-122
Primary County: BLACK HAWK
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/15/11

Project: FM-C007(122)--55-07
Work Type: RCB CULVERT NEW - TWIN BOX
County: BLACK HAWK Prj Awd Amt: $124,277.50
Route: C66
Location: AT DUNKERTON EAST LIMIT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 124,277.50	100.00 %
2	RI037	RICKLEFS EXCAVATING, LTD.	$ 127,612.50	102.68 %
3	RE300	REILLY CONSTRUCTION CO., INC.	$ 134,945.03	108.58 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 151,701.30	122.06 %
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 180,699.79	145.40 %

Bid Order: 001 Contract ID: 07-C007-122 Primary County: BLACK HAWK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 7'-0 X 7'-0 X 54'-0 PRECAST CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	51.000	TON	17.00000	867.00	17.90000	912.90	26.00000	1326.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	215.000	CY	5.00000	1075.00	8.00000	1720.00	15.00000	3225.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	58.300	CY	5.00000	291.50	8.00000	466.40	16.75000	976.53
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	160.000	CY	7.50000	1200.00	4.00000	640.00	8.00000	1280.00
0050 2110-3825010 GRANULAR MATERIAL	45.000	TON	22.00000	990.00	23.80000	1071.00	27.00000	1215.00
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	80.000	TON	23.00000	1840.00	18.50000	1480.00	23.00000	1840.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	4.000	STA	200.00000	800.00	510.00000	2040.00	300.00000	1200.00
0080 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	258.600	SY	80.00000	20688.00	55.00000	14223.00	85.00000	21981.00
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	2500.00000	2500.00	5000.00000	5000.00	2500.00000	2500.00
0100 2402-0425040 FLOODED BACKFILL	72.500	CY	32.00000	2320.00	28.00000	2030.00	30.00000	2175.00
0110 2402-2720000 EXCAVATION, CLASS 20	312.000	CY	12.00000	3744.00	6.00000	1872.00	7.00000	2184.00
0120 2415-2100000 PRECAST CONCRETE BOX CULVERT, TWIN 7'-0 X 7'-0	54.000	LF	805.00000	43470.00	1000.00000	54000.00	900.00000	48600.00
0130 2415-2300000 PRECAST CONCRETE BOX FLARED APRON, TWIN 7'-0 X 7'-0	2.000	EACH	15550.00000	31100.00	13000.00000	26000.00	15000.00000	30000.00
0140 2506-4984000 FLOWABLE MORTAR	20.000	CY	95.00000	1900.00	90.00000	1800.00	130.00000	2600.00
0150 2507-3250005 ENGINEERING FABRIC	110.000	SY	3.00000	330.00	2.50000	275.00	2.50000	275.00
0160 2507-6800061 REVETMENT, CLASS E	75.000	TON	33.00000	2475.00	27.00000	2025.00	40.00000	3000.00
0170 2510-6745850 REMOVAL OF PAVEMENT	200.400	SY	7.50000	1503.00	8.00000	1603.20	18.75000	3757.50

Bid Order: 001 Contract ID: 07-C007-122 Primary County: BLACK HAWK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	200.00000	400.00	250.00000	500.00
0190 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	125.00000	500.00	200.00000	800.00	125.00000	500.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.600	STA	90.00000	504.00	90.00000	504.00	100.00000	560.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
0220 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	6500.00000	6500.00	3000.00000	3000.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	7.00000	700.00	2.50000	250.00	7.50000	750.00
SECTION TOTALS			$	124,277.50	$	127,612.50	$	134,945.03
CONTRACT TOTALS			$	124,277.50	$	127,612.50	$	134,945.03

Bid Order: 001 Contract ID: 07-C007-122 Primary County: BLACK HAWK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 7'-0 X 7'-0 X 54'-0 PRECAST CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	51.000	TON	25.00000	1275.00	25.60000	1305.60		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	215.000	CY	12.00000	2580.00	17.50000	3762.50		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	58.300	CY	15.00000	874.50	17.85000	1040.66		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	160.000	CY	10.00000	1600.00	10.60000	1696.00		
0050 2110-3825010 GRANULAR MATERIAL	45.000	TON	24.00000	1080.00	31.20000	1404.00		
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	80.000	TON	25.00000	2000.00	30.40000	2432.00		
0070 2123-7450020 SHOULDER FINISHING, EARTH	4.000	STA	400.00000	1600.00	423.50000	1694.00		
0080 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	258.600	SY	80.00000	20688.00	90.95000	23519.67		
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	8514.00000	8514.00		
0100 2402-0425040 FLOODED BACKFILL	72.500	CY	30.00000	2175.00	36.70000	2660.75		
0110 2402-2720000 EXCAVATION, CLASS 20	312.000	CY	10.00000	3120.00	15.50000	4836.00		
0120 2415-2100000 PRECAST CONCRETE BOX CULVERT, TWIN 7'-0 X 7'-0	54.000	LF	930.00000	50220.00	975.35000	52668.90		
0130 2415-2300000 PRECAST CONCRETE BOX FLARED APRON, TWIN 7'-0 X 7'-0	2.000	EACH	14500.00000	29000.00	17213.50000	34427.00		
0140 2506-4984000 FLOWABLE MORTAR	20.000	CY	140.00000	2800.00	108.55000	2171.00		
0150 2507-3250005 ENGINEERING FABRIC	110.000	SY	5.00000	550.00	3.30000	363.00		
0160 2507-6800061 REVETMENT, CLASS E	75.000	TON	50.00000	3750.00	50.45000	3783.75		
0170 2510-6745850 REMOVAL OF PAVEMENT	200.400	SY	12.00000	2404.80	11.40000	2284.56		

Bid Order: 001 Contract ID: 07-C007-122 Primary County: BLACK HAWK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	264.00000	528.00		
0190 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	125.00000	500.00	110.00000	440.00		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.600	STA	90.00000	504.00	99.00000	554.40		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1650.00000	1650.00		
0220 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	28204.00000	28204.00		
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	5.00000	500.00	7.60000	760.00		
SECTION TOTALS			$	151,701.30	$	180,699.79	$	
CONTRACT TOTALS			$	151,701.30	$	180,699.79	$	

Bid Order: 002
Contract ID: 08-6240-008
Primary County: BOONE
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 70 WORK DAYS Late Start Date: 07/05/11

Project: ER-624-0(8)--28-08
Work Type: BRIDGE AND APPROACHES - CCS
County: BOONE Prj Awd Amt: $819,302.11
Route: ORIOLE RD
Location: OVER PEESE CREEK LEDGES STATE PARK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.	$ 819,302.11	100.00 %
2	CO040	A.M. COHRON & SON, INC.	$ 829,639.70	101.26 %
3	CH320	CHRISTENSEN BROS., INC.	$ 843,580.50	102.96 %
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 850,613.18	103.82 %
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 855,188.61	104.38 %
6	GR100	GRAVES CONSTRUCTION CO., INC.	$ 874,564.53	106.74 %
7	CU080	CUNNINGHAM-REIS CO.	$ 929,307.56	113.42 %
8	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 979,492.39	119.55 %

Bid Order: 002 Contract ID: 08-6240-008 Primary County: BOONE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 211;A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	92.000	CY	30.00000	2760.00	14.00000	1288.00	80.00000	7360.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	300.200	CY	425.00000	127585.00	415.00000	124583.00	380.00000	114076.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	73666.000	LB	0.87000	64089.42	0.82000	60406.12	0.80000	58932.80
0040 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.900	LF	47.00000	12356.30	46.00000	12093.40	40.00000	10516.00
0050 2501-0201042 PILES, STEEL, HP 10 X 42	1695.000	LF	32.00000	54240.00	28.34000	48036.30	30.00000	50850.00
0060 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	238.200	LF	150.00000	35730.00	72.00000	17150.40	90.00000	21438.00
0070 2501-5775000 PILES, STEEL SHEET	3907.000	SF	15.00000	58605.00	24.22000	94627.54	25.00000	97675.00
0080 2533-4980005 MOBILIZATION		LUMP	87000.00000	87000.00	80876.86000	80876.86	80000.00000	80000.00
SECTION TOTALS			$	442,365.72	$	439,061.62	$	440,847.80
SECTION 0002 ROADWAY ITEMS								
0090 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	10000.00000	3000.00	1230.00000	369.00	1300.00000	390.00
0100 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3545.000	CY	8.00000	28360.00	7.80000	27651.00	8.00000	28360.00
0110 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1865.000	CY	3.00000	5595.00	1.30000	2424.50	1.50000	2797.50
0120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1602.000	CY	3.00000	4806.00	6.00000	9612.00	6.00000	9612.00
0130 2115-0100000 MODIFIED SUBBASE	490.000	CY	50.00000	24500.00	66.50000	32585.00	67.00000	32830.00
0140 2121-7425010 GRANULAR SHOULDERS, TYPE A	439.000	TON	27.00000	11853.00	26.00000	11414.00	26.00000	11414.00
0150 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	289.000	SY	43.00000	12427.00	46.00000	13294.00	45.00000	13005.00
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.400	STA	200.00000	3480.00	55.00000	957.00	55.00000	957.00

Bid Order: 002 Contract ID: 08-6240-008 Primary County: BOONE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0170 2301-0690190 BRIDGE APPROACH, RK-19	392.000	SY	130.00000	50960.00	130.00000	50960.00	150.00000	58800.00
0180 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1575.000	SY	48.50000	76387.50	48.50000	76387.50	51.00000	80325.00
0190 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	1800.00000	1800.00	470.00000	470.00
0200 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	111.000	TON	90.00000	9990.00	96.00000	10656.00	92.00000	10212.00
0210 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	56.000	TON	90.00000	5040.00	100.00000	5600.00	92.00000	5152.00
0220 2303-0246422 ASPHALT BINDER, PG 64-22	10.000	TON	550.00000	5500.00	550.00000	5500.00	560.00000	5600.00
0230 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	129.000	SY	43.00000	5547.00	58.00000	7482.00	45.00000	5805.00
0240 2402-0425040 FLOODED BACKFILL	51.000	CY	30.00000	1530.00	88.00000	4488.00	90.00000	4590.00
0250 2402-2720000 EXCAVATION, CLASS 20	168.000	CY	8.00000	1344.00	6.80000	1142.40	7.00000	1176.00
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1500.00000	3000.00	2090.00000	4180.00	2100.00000	4200.00
0270 2416-0102029 APRONS, CONCRETE ARCH, 29 IN. X 18 IN.	2.000	EACH	1700.00000	3400.00	1080.00000	2160.00	1100.00000	2200.00
0280 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	106.000	LF	70.00000	7420.00	88.00000	9328.00	90.00000	9540.00
0290 2416-1192029 CULVERT, 2000D CONCRETE ARCH ENTRANCE PIPE, 29 IN. X 18 IN.	44.000	LF	100.00000	4400.00	86.00000	3784.00	90.00000	3960.00
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1386.000	LF	10.00000	13860.00	9.60000	13305.60	10.00000	13860.00
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	9.000	EACH	250.00000	2250.00	530.00000	4770.00	530.00000	4770.00
0320 2505-4008300 STEEL BEAM GUARDRAIL	37.500	LF	18.00000	675.00	18.00000	675.00	18.00000	675.00

Bid Order: 002 Contract ID: 08-6240-008 Primary County: BOONE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0330 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1500.00000	6000.00
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0350 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1900.00000	7600.00
0360 2507-3250005 ENGINEERING FABRIC	973.000	SY	2.00000	1946.00	2.00000	1946.00	2.00000	1946.00
0370 2507-6800061 REVETMENT, CLASS E	963.000	TON	43.00000	41409.00	39.00000	37557.00	39.00000	37557.00
0380 2510-6745850 REMOVAL OF PAVEMENT	2591.000	SY	5.00000	12955.00	6.60000	17100.60	7.00000	18137.00
0390 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	80.000	LF	36.00000	2880.00	32.00000	2560.00	32.00000	2560.00
0400 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	2.000	EACH	1295.00000	2590.00	1200.00000	2400.00	1200.00000	2400.00
0410 2520-3350015 FIELD OFFICE	1.000	EACH	2000.00000	2000.00	3650.00000	3650.00	4000.00000	4000.00
0420 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	125.00000	250.00	125.00000	250.00	130.00000	260.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.930	STA	66.00000	1645.38	66.00000	1645.38	70.00000	1745.10
0440 2599-9999005 ('EACH' ITEM) REMOVAL + REINSTALLATION OF METAL GATE	2.000	EACH	905.00000	1810.00	600.00000	1200.00	600.00000	1200.00
0450 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL + REINSTALLATION OF WOOD FENCE	45.000	LF	24.50000	1102.50	25.00000	1125.00	25.00000	1125.00
0460 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0470 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	1483.30000	1779.96	1455.00000	1746.00	1500.00000	1800.00
0480 2602-0000020 SILT FENCE	1204.000	LF	1.90000	2287.60	1.80000	2167.20	2.00000	2408.00
0490 2602-0000030 SILT FENCE FOR DITCH CHECKS	125.000	LF	2.00000	250.00	1.80000	225.00	2.00000	250.00
0500 2602-0000060 REMOVAL OF SILT FENCE	1204.000	LF	0.65000	782.60	0.50000	602.00	0.50000	602.00

Bid Order: 002 Contract ID: 08-6240-008 Primary County: BOONE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0510 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	125.000 LF	0.65000	81.25	0.50000	62.50	0.50000	62.50
0520 2602-0000090 CLEAN-OUT OF SILT FENCE	482.000 LF	1.15000	554.30	1.10000	530.20	0.60000	289.20
0530 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	42.000 LF	1.15000	48.30	1.10000	46.20	1.20000	50.40
SECTION TOTALS		$	376,936.39	$	390,578.08	$	402,732.70
CONTRACT TOTALS		$	819,302.11	$	829,639.70	$	843,580.50

Bid Order: 002 Contract ID: 08-6240-008 Primary County: BOONE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 211;A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	92.000	CY	36.00000	3312.00	30.00000	2760.00	30.00000	2760.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	300.200	CY	463.00000	138992.60	485.00000	145597.00	450.00000	135090.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	73666.000	LB	0.83000	61142.78	0.88000	64826.08	0.89000	65562.74
0040 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.900	LF	51.00000	13407.90	73.00000	19191.70	55.00000	14459.50
0050 2501-0201042 PILES, STEEL, HP 10 X 42	1695.000	LF	33.00000	55935.00	35.00000	59325.00	38.00000	64410.00
0060 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	238.200	LF	70.00000	16674.00	55.00000	13101.00	95.00000	22629.00
0070 2501-5775000 PILES, STEEL SHEET	3907.000	SF	26.10000	101972.70	25.00000	97675.00	21.00000	82047.00
0080 2533-4980005 MOBILIZATION		LUMP	62600.00000	62600.00	55000.00000	55000.00	80000.00000	80000.00
SECTION TOTALS			$	454,036.98	$	457,475.78	$	466,958.24
SECTION 0002 ROADWAY ITEMS								
0090 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	6400.00000	1920.00	1255.70000	376.71	1230.00000	369.00
0100 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3545.000	CY	4.50000	15952.50	7.96000	28218.20	7.96000	28218.20
0110 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1865.000	CY	4.50000	8392.50	1.33000	2480.45	3.00000	5595.00
0120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1602.000	CY	4.50000	7209.00	6.13000	9820.26	6.12000	9804.24
0130 2115-0100000 MODIFIED SUBBASE	490.000	CY	46.50000	22785.00	67.89000	33266.10	68.50000	33565.00
0140 2121-7425010 GRANULAR SHOULDERS, TYPE A	439.000	TON	25.00000	10975.00	26.54000	11651.06	26.78000	11756.42
0150 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	289.000	SY	45.50000	13149.50	43.90000	12687.10	46.00000	13294.00
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.400	STA	265.00000	4611.00	56.15000	977.01	55.00000	957.00

Bid Order: 002 Contract ID: 08-6240-008 Primary County: BOONE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0170 2301-0690190 BRIDGE APPROACH, RK-19	392.000	SY	136.00000	53312.00	140.00000	54880.00	133.00000	52136.00
0180 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1575.000	SY	53.00000	83475.00	49.51000	77978.25	50.00000	78750.00
0190 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	2041.78000	2041.78	500.00000	500.00
0200 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	111.000	TON	95.00000	10545.00	91.88000	10198.68	99.00000	10989.00
0210 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	56.000	TON	95.00000	5320.00	91.88000	5145.28	100.00000	5600.00
0220 2303-0246422 ASPHALT BINDER, PG 64-22	10.000	TON	580.00000	5800.00	561.49000	5614.90	562.00000	5620.00
0230 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	129.000	SY	46.00000	5934.00	43.90000	5663.10	60.00000	7740.00
0240 2402-0425040 FLOODED BACKFILL	51.000	CY	32.00000	1632.00	89.84000	4581.84	88.00000	4488.00
0250 2402-2720000 EXCAVATION, CLASS 20	168.000	CY	6.40000	1075.20	6.94000	1165.92	7.00000	1176.00
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1650.00000	3300.00	2133.66000	4267.32	2153.00000	4306.00
0270 2416-0102029 APRONS, CONCRETE ARCH, 29 IN. X 18 IN.	2.000	EACH	1690.00000	3380.00	1102.56000	2205.12	1115.00000	2230.00
0280 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	106.000	LF	65.00000	6890.00	89.84000	9523.04	91.00000	9646.00
0290 2416-1192029 CULVERT, 2000D CONCRETE ARCH ENTRANCE PIPE, 29 IN. X 18 IN.	44.000	LF	91.00000	4004.00	87.80000	3863.20	89.00000	3916.00
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1386.000	LF	10.50000	14553.00	9.80000	13582.80	9.85000	13652.10
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	9.000	EACH	260.00000	2340.00	541.07000	4869.63	550.00000	4950.00
0320 2505-4008300 STEEL BEAM GUARDRAIL	37.500	LF	18.00000	675.00	18.38000	689.25	18.00000	675.00

Bid Order: 002 Contract ID: 08-6240-008 Primary County: BOONE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0330 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1480.29000	5921.16	1565.00000	6260.00
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	306.27000	1225.08	300.00000	1200.00
0350 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1888.65000	7554.60	1850.00000	7400.00
0360 2507-3250005 ENGINEERING FABRIC	973.000	SY	2.50000	2432.50	2.00000	1946.00	3.00000	2919.00
0370 2507-6800061 REVETMENT, CLASS E	963.000	TON	51.00000	49113.00	37.00000	35631.00	41.00000	39483.00
0380 2510-6745850 REMOVAL OF PAVEMENT	2591.000	SY	6.40000	16582.40	6.74000	17463.34	7.00000	18137.00
0390 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	80.000	LF	38.00000	3040.00	32.67000	2613.60	36.75000	2940.00
0400 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	2.000	EACH	1370.00000	2740.00	1225.07000	2450.14	1321.00000	2642.00
0410 2520-3350015 FIELD OFFICE	1.000	EACH	7000.00000	7000.00	6000.00000	6000.00	5000.00000	5000.00
0420 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	475.00000	950.00	127.61000	255.22	125.00000	250.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.930	STA	80.00000	1994.40	67.38000	1679.78	66.00000	1645.38
0440 2599-9999005 ('EACH' ITEM) REMOVAL + REINSTALLATION OF METAL GATE	2.000	EACH	950.00000	1900.00	612.54000	1225.08	905.00000	1810.00
0450 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL + REINSTALLATION OF WOOD FENCE	45.000	LF	25.00000	1125.00	25.52000	1148.40	24.50000	1102.50
0460 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0470 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	1455.00000	1746.00	1837.60000	2205.12	1600.00000	1920.00
0480 2602-0000020 SILT FENCE	1204.000	LF	1.80000	2167.20	1.48000	1781.92	2.00000	2408.00
0490 2602-0000030 SILT FENCE FOR DITCH CHECKS	125.000	LF	1.80000	225.00	1.89000	236.25	2.00000	250.00
0500 2602-0000060 REMOVAL OF SILT FENCE	1204.000	LF	1.00000	1204.00	0.46000	553.84	0.65000	782.60

Bid Order: 002 Contract ID: 08-6240-008 Primary County: BOONE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0510 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	125.000 LF	1.00000	125.00	0.66000	82.50	0.65000	81.25
0520 2602-0000090 CLEAN-OUT OF SILT FENCE	482.000 LF	0.50000	241.00	2.20000	1060.40	1.15000	554.30
0530 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	42.000 LF	0.50000	21.00	2.20000	92.40	1.15000	48.30
SECTION TOTALS		$	396,576.20	$	397,712.83	$	407,606.29
CONTRACT TOTALS		$	850,613.18	$	855,188.61	$	874,564.53

Bid Order: 002 Contract ID: 08-6240-008 Primary County: BOONE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(8) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 211;A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	92.000	CY	80.00000	7360.00	50.00000	4600.00		
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	300.200	CY	560.00000	168112.00	450.00000	135090.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	73666.000	LB	0.71000	52302.86	0.90000	66299.40		
0040 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.900	LF	60.00000	15774.00	70.00000	18403.00		
0050 2501-0201042 PILES, STEEL, HP 10 X 42	1695.000	LF	35.00000	59325.00	40.00000	67800.00		
0060 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	238.200	LF	125.00000	29775.00	95.00000	22629.00		
0070 2501-5775000 PILES, STEEL SHEET	3907.000	SF	21.00000	82047.00	30.00000	117210.00		
0080 2533-4980005 MOBILIZATION		LUMP	105000.00000	105000.00	75000.00000	75000.00		
SECTION TOTALS			$	519,695.86	$	507,031.40	$	
SECTION 0002 ROADWAY ITEMS								
0090 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	1500.00000	450.00	2500.00000	750.00		
0100 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3545.000	CY	8.00000	28360.00	10.00000	35450.00		
0110 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1865.000	CY	1.50000	2797.50	10.00000	18650.00		
0120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1602.000	CY	6.00000	9612.00	6.00000	9612.00		
0130 2115-0100000 MODIFIED SUBBASE	490.000	CY	70.00000	34300.00	78.00000	38220.00		
0140 2121-7425010 GRANULAR SHOULDERS, TYPE A	439.000	TON	30.00000	13170.00	35.00000	15365.00		
0150 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	289.000	SY	50.00000	14450.00	50.00000	14450.00		
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.400	STA	55.00000	957.00	75.00000	1305.00		

Bid Order: 002 Contract ID: 08-6240-008 Primary County: BOONE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(8) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2301-0690190 BRIDGE APPROACH, RK-19	392.000	SY	150.00000	58800.00	150.00000	58800.00		
0180 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1575.000	SY	52.00000	81900.00	60.00000	94500.00		
0190 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	2000.00000	2000.00		
0200 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	111.000	TON	100.00000	11100.00	125.00000	13875.00		
0210 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	56.000	TON	100.00000	5600.00	100.00000	5600.00		
0220 2303-0246422 ASPHALT BINDER, PG 64-22	10.000	TON	600.00000	6000.00	600.00000	6000.00		
0230 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	129.000	SY	60.00000	7740.00	60.00000	7740.00		
0240 2402-0425040 FLOODED BACKFILL	51.000	CY	90.00000	4590.00	95.00000	4845.00		
0250 2402-2720000 EXCAVATION, CLASS 20	168.000	CY	7.00000	1176.00	20.00000	3360.00		
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00		
0270 2416-0102029 APRONS, CONCRETE ARCH, 29 IN. X 18 IN.	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00		
0280 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	106.000	LF	90.00000	9540.00	90.00000	9540.00		
0290 2416-1192029 CULVERT, 2000D CONCRETE ARCH ENTRANCE PIPE, 29 IN. X 18 IN.	44.000	LF	90.00000	3960.00	86.00000	3784.00		
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1386.000	LF	10.00000	13860.00	10.00000	13860.00		
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	9.000	EACH	550.00000	4950.00	550.00000	4950.00		
0320 2505-4008300 STEEL BEAM GUARDRAIL	37.500	LF	22.00000	825.00	18.00000	675.00		

Bid Order: 002 Contract ID: 08-6240-008 Primary County: BOONE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(8) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1450.00000	5800.00		
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	350.00000	1400.00		
0350 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	1850.00000	7400.00		
0360 2507-3250005 ENGINEERING FABRIC	973.000	SY	2.00000	1946.00	2.50000	2432.50		
0370 2507-6800061 REVETMENT, CLASS E	963.000	TON	40.00000	38520.00	50.00000	48150.00		
0380 2510-6745850 REMOVAL OF PAVEMENT	2591.000	SY	6.00000	15546.00	6.60000	17100.60		
0390 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	80.000	LF	34.00000	2720.00	36.00000	2880.00		
0400 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	2.000	EACH	1200.00000	2400.00	1295.00000	2590.00		
0410 2520-3350015 FIELD OFFICE	1.000	EACH	1000.00000	1000.00	3500.00000	3500.00		
0420 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	200.00000	400.00	125.00000	250.00		
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.930	STA	70.00000	1745.10	66.00000	1645.38		
0440 2599-9999005 ('EACH' ITEM) REMOVAL + REINSTALLATION OF METAL GATE	2.000	EACH	700.00000	1400.00	905.00000	1810.00		
0450 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL + REINSTALLATION OF WOOD FENCE	45.000	LF	25.00000	1125.00	25.50000	1147.50		
0460 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00		
0470 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	1500.00000	1800.00	1483.30000	1779.96		
0480 2602-0000020 SILT FENCE	1204.000	LF	2.00000	2408.00	1.90000	2287.60		
0490 2602-0000030 SILT FENCE FOR DITCH CHECKS	125.000	LF	2.00000	250.00	2.00000	250.00		
0500 2602-0000060 REMOVAL OF SILT FENCE	1204.000	LF	0.50000	602.00	0.65000	782.60		

Bid Order: 002 Contract ID: 08-6240-008 Primary County: BOONE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(8) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	125.000 LF	0.50000	62.50	0.65000	81.25		
0520 2602-0000090 CLEAN-OUT OF SILT FENCE	482.000 LF	0.40000	192.80	1.15000	554.30		
0530 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	42.000 LF	0.40000	16.80	1.15000	48.30		
SECTION TOTALS		$	409,611.70	$	472,460.99	$	
CONTRACT TOTALS		$	929,307.56	$	979,492.39	$	

Bid Order: 003
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/06/11

Contract ID: 13-C013-077

Primary County: CALHOUN
No Established DBE Goal

Project: FM-C013(77)--55-13
Work Type: BRIDGE DECK OVERLAY
County: CALHOUN Prj Awd Amt: $46,090.00
Route: D15
Location: OVER DRAINAGE DITCH NO. 1, 0.8 MILES EAST OF THE NW CORNER OF SECTION 19-89-33.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 46,090.00	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 56,040.00	121.58 %
3	CU080	CUNNINGHAM-REIS CO.	$ 63,295.00	137.32 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 71,990.00	156.19 %

Bid Order: 003 Contract ID: 13-C013-077 Primary County: CALHOUN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 55'-0 X 28' PPCB RIDGE								
0010 2413-0698067	176.000	SY	140.00000	24640.00	140.00000	24640.00	145.00000	25520.00
DECK OVERLAY (CLASS HPC-O PCC)								
0020 2413-0698074	75.000	SY	150.00000	11250.00	320.00000	24000.00	325.00000	24375.00
DECK REPAIR, CLASS A								
0030 2518-6910000	2.000	EACH	150.00000	300.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE								
0040 2528-8445110		LUMP	900.00000	900.00	1000.00000	1000.00	3000.00000	3000.00
TRAFFIC CONTROL								
0050 2533-4980005		LUMP	9000.00000	9000.00	6000.00000	6000.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			$	46,090.00	$	56,040.00	$	63,295.00
CONTRACT TOTALS			$	46,090.00	$	56,040.00	$	63,295.00

Bid Order: 003 Contract ID: 13-C013-077 Primary County: CALHOUN
Letting Date: 05/17/11 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 ITEMS FOR REPAIRS TO A 55'-0 X 28' PPCB RIDGE								
0010 2413-0698067	176.000	SY	175.00000	30800.00				
DECK OVERLAY (CLASS HPC-O PCC)								
0020 2413-0698074	75.000	SY	150.00000	11250.00				
DECK REPAIR, CLASS A								
0030 2518-6910000	2.000	EACH	220.00000	440.00				
SAFETY CLOSURE								
0040 2528-8445110		LUMP	4500.00000	4500.00				
TRAFFIC CONTROL								
0050 2533-4980005		LUMP	25000.00000	25000.00				
MOBILIZATION								
SECTION TOTALS			$	71,990.00	$		$	
CONTRACT TOTALS			$	71,990.00	$		$	

Bid Order: 004
Contract ID: 20-C020-065
Primary County: CLARKE
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 08/01/11

Project: BRS-C020(65)--60-20
Work Type: BRIDGE REPLACEMENT - CCS
County: CLARKE Prj Awd Amt: $444,141.30
Route: H45
Location: OVER BEE CREEK 8 MI SW OF OSCEOLA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 444,141.30	100.00 %
2	CO040	A.M. COHRON & SON, INC.	$ 463,378.76	104.33 %
3	CU080	CUNNINGHAM-REIS CO.	$ 498,168.29	112.16 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 509,336.41	114.67 %

Bid Order: 004 Contract ID: 20-C020-065 Primary County: CLARKE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	8400.00000	840.00	10500.00000	1050.00	8000.00000	800.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1153.000	CY	6.80000	7840.40	8.00000	9224.00	7.00000	8071.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	560.000	CY	6.80000	3808.00	5.00000	2800.00	7.00000	3920.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	70.000	TON	33.00000	2310.00	28.00000	1960.00	30.00000	2100.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.900	STA	630.00000	1827.00	233.25000	676.43	600.00000	1740.00
0060 2301-0690190 BRIDGE APPROACH, RK-19	365.000	SY	125.00000	45625.00	120.00000	43800.00	180.00000	65700.00
0070 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	134.000	SY	77.00000	10318.00	76.00000	10184.00	110.00000	14740.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	18300.00000	18300.00	24000.00000	24000.00	12000.00000	12000.00
0090 2401-7207030 REMOVAL OF CONCRETE		LUMP	1700.00000	1700.00	2500.00000	2500.00	2400.00000	2400.00
0100 2402-2720000 EXCAVATION, CLASS 20	92.000	CY	37.00000	3404.00	18.50000	1702.00	60.00000	5520.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.800	CY	490.00000	111622.00	485.00000	110483.00	525.00000	119595.00
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	59673.000	LB	0.90000	53705.70	1.00000	59673.00	0.73000	43561.29
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.200	LF	55.00000	12221.00	52.00000	11554.40	60.00000	13332.00
0140 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	35.00000	21000.00	36.00000	21600.00	35.00000	21000.00
0150 2501-0201253 PILES, STEEL, HP 12 X 53	980.000	LF	41.00000	40180.00	39.50000	38710.00	44.00000	43120.00
0160 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	294.000	LF	75.00000	22050.00	74.50000	21903.00	75.00000	22050.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1850.00000	7400.00	1800.00000	7200.00

Bid Order: 004 Contract ID: 20-C020-065 Primary County: CLARKE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0180 2505-4021010	4.000	EACH	350.00000	1400.00	185.00000	740.00	400.00000	1600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190 2505-4021700	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
STEEL BEAM GUARDRAIL END TERMINAL								
0200 2507-3250005	672.000	SY	2.60000	1747.20	1.85000	1243.20	3.50000	2352.00
ENGINEERING FABRIC								
0210 2507-6800061	460.000	TON	60.00000	27600.00	52.50000	24150.00	50.00000	23000.00
REVETMENT, CLASS E								
0220 2510-6745850	401.000	SY	10.00000	4010.00	22.55000	9042.55	10.00000	4010.00
REMOVAL OF PAVEMENT								
0230 2518-6910000	2.000	EACH	125.00000	250.00	100.00000	200.00	250.00000	500.00
SAFETY CLOSURE								
0240 2519-3280000	250.000	LF	5.25000	1312.50	5.00000	1250.00	5.00000	1250.00
FENCE, FIELD								
0250 2519-3300400	8.000	EACH	160.00000	1280.00	150.00000	1200.00	125.00000	1000.00
FIELD FENCE BRACE PANELS								
0260 2526-8285000		LUMP	3200.00000	3200.00	5500.00000	5500.00	3500.00000	3500.00
CONSTRUCTION SURVEY								
0270 2528-8445110		LUMP	2400.00000	2400.00	1850.00000	1850.00	4000.00000	4000.00
TRAFFIC CONTROL								
0280 2533-4980005		LUMP	26200.00000	26200.00	38001.03000	38001.03	59500.00000	59500.00
MOBILIZATION								
0290 2601-2634100	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
MULCHING								
0300 2601-2636043	0.500	ACRE	3000.00000	1500.00	2983.30000	1491.65	3000.00000	1500.00
SEEDING AND FERTILIZING (RURAL)								
0310 2602-0000020	590.000	LF	1.80000	1062.00	1.80000	1062.00	2.00000	1180.00
SILT FENCE								
0320 2602-0000090	590.000	LF	1.15000	678.50	1.15000	678.50	0.30000	177.00
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	444,141.30	$	463,378.76	$	498,168.29
CONTRACT TOTALS			$	444,141.30	$	463,378.76	$	498,168.29

Bid Order: 004 Contract ID: 20-C020-065 Primary County: CLARKE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	40000.00000	4000.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1153.000	CY	19.00000	21907.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	560.000	CY	14.00000	7840.00				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	70.000	TON	25.00000	1750.00				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.900	STA	450.00000	1305.00				
0060 2301-0690190 BRIDGE APPROACH, RK-19	365.000	SY	145.00000	52925.00				
0070 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	134.000	SY	62.00000	8308.00				
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00				
0090 2401-7207030 REMOVAL OF CONCRETE		LUMP	2500.00000	2500.00				
0100 2402-2720000 EXCAVATION, CLASS 20	92.000	CY	30.00000	2760.00				
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.800	CY	495.00000	112761.00				
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	59673.000	LB	0.90000	53705.70				
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.200	LF	65.00000	14443.00				
0140 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	35.00000	21000.00				
0150 2501-0201253 PILES, STEEL, HP 12 X 53	980.000	LF	45.00000	44100.00				
0160 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	294.000	LF	70.00000	20580.00				
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1786.37000	7145.48				

Bid Order: 004 Contract ID: 20-C020-065 Primary County: CLARKE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	357.27000	1429.08				
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1888.45000	7553.80				
0200 2507-3250005 ENGINEERING FABRIC	672.000	SY	2.00000	1344.00				
0210 2507-6800061 REVETMENT, CLASS E	460.000	TON	55.00000	25300.00				
0220 2510-6745850 REMOVAL OF PAVEMENT	401.000	SY	14.57000	5842.57				
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	102.08000	204.16				
0240 2519-3280000 FENCE, FIELD	250.000	LF	5.10000	1275.00				
0250 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	102.08000	816.64				
0260 2526-8285000 CONSTRUCTION SURVEY		LUMP	3062.34000	3062.34				
0270 2528-8445110 TRAFFIC CONTROL		LUMP	2165.26000	2165.26				
0280 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00				
0290 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00				
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2551.96000	1275.98				
0310 2602-0000020 SILT FENCE	590.000	LF	2.55000	1504.50				
0320 2602-0000090 CLEAN-OUT OF SILT FENCE	590.000	LF	0.31000	182.90				
SECTION TOTALS			$	509,336.41	$		$	
CONTRACT TOTALS			$	509,336.41	$		$	

Bid Order: 005
Contract ID: 23-C023-087
Primary County: CLINTON
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/18/11

Project: BRS-C023(87)--60-23
Work Type: BRIDGE REPLACEMENT - CCS
County: CLINTON Prj Awd Amt: $364,772.40
Route: Y-44
Location: OVER CALAMUS CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 364,772.40	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 413,632.01	113.39 %
3	MU181	MUSCATINE BRIDGE CO., INC.	$ 435,012.84	119.25 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 439,682.32	120.53 %

Bid Order: 005 Contract ID: 23-C023-087 Primary County: CLINTON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, 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 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1485.000	CY	6.00000	8910.00	5.00000	7425.00	5.00000	7425.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	14000.00000	14000.00	19000.00000	19000.00	18950.00000	18950.00
0030 2402-2720000 EXCAVATION, CLASS 20	98.300	CY	35.00000	3440.50	35.00000	3440.50	20.00000	1966.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.600	CY	359.00000	81708.40	387.00000	88081.20	425.00000	96730.00
0050 2404-7775000 REINFORCING STEEL	3116.000	LB	0.87000	2710.92	0.90000	2804.40	0.90000	2804.40
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	56159.000	LB	0.87000	48858.33	0.95000	53351.05	0.90000	50543.10
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	59.00000	13098.00	55.00000	12210.00	53.00000	11766.00
0080 2501-0201042 PILES, STEEL, HP 10 X 42	625.000	LF	33.00000	20625.00	35.00000	21875.00	33.00000	20625.00
0090 2501-5658216 PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)	990.000	LF	68.25000	67567.50	65.00000	64350.00	65.00000	64350.00
0100 2507-3250005 ENGINEERING FABRIC	253.220	SY	2.50000	633.05	3.00000	759.66	2.00000	506.44
0110 2507-6800061 REVETMENT, CLASS E	218.000	TON	25.00000	5450.00	25.00000	5450.00	32.00000	6976.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0130 2533-4980005 MOBILIZATION		LUMP	24500.00000	24500.00	38000.00000	38000.00	71900.00000	71900.00
SECTION TOTALS			$	293,001.70	$	318,246.81	$	356,041.94
SECTION 0002 ROADWAY ITEMS								
0140 2101-0850001 CLEARING AND GRUBBING	0.370	ACRE	4500.00000	1665.00	10000.00000	3700.00	4900.00000	1813.00
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	233.000	CY	8.00000	1864.00	15.00000	3495.00	5.00000	1165.00
0160 2115-0100000 MODIFIED SUBBASE	25.900	CY	32.00000	828.80	100.00000	2590.00	30.00000	777.00
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	137.000	TON	18.50000	2534.50	40.00000	5480.00	15.00000	2055.00

Bid Order: 005 Contract ID: 23-C023-087 Primary County: CLINTON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0180 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	135.560 SY	125.00000	16945.00	145.00000	19656.20	150.00000	20334.00
0190 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	232.600 SY	65.00000	15119.00	90.00000	20934.00	66.00000	15351.60
0200 2314-0775010 CALCIUM CHLORIDE APPLIED	16.600 TON	658.00000	10922.80	500.00000	8300.00	725.00000	12035.00
0210 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	7.500 MGAL	150.00000	1125.00	300.00000	2250.00	165.00000	1237.50
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	430.000 LF	2.25000	967.50	5.00000	2150.00	4.00000	1720.00
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1650.00000	6600.00	1650.00000	6600.00	1650.00000	6600.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0260 2510-6745850 REMOVAL OF PAVEMENT	408.200 SY	5.50000	2245.10	20.00000	8164.00	9.00000	3673.80
0270 2518-6910000 SAFETY CLOSURE	2.000 EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.000 STA	80.00000	720.00	80.00000	720.00	80.00000	720.00
0290 2601-2634100 MULCHING	0.430 ACRE	700.00000	301.00	700.00000	301.00	700.00000	301.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.430 ACRE	1000.00000	430.00	2000.00000	860.00	3500.00000	1505.00
0310 2602-0000020 SILT FENCE	141.000 LF	3.00000	423.00	5.00000	705.00	3.00000	423.00
0320 2602-0000050 SILT BASINS	2.000 EACH	100.00000	200.00	300.00000	600.00	190.00000	380.00
SECTION TOTALS		$	71,770.70	$	95,385.20	$	78,970.90
CONTRACT TOTALS		$	364,772.40	$	413,632.01	$	435,012.84

Bid Order: 005 Contract ID: 23-C023-087 Primary County: CLINTON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1485.000	CY	7.00000	10395.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	98.300	CY	25.00000	2457.50				
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.600	CY	475.00000	108110.00				
0050 2404-7775000 REINFORCING STEEL	3116.000	LB	0.95000	2960.20				
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	56159.000	LB	0.85000	47735.15				
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	68.00000	15096.00				
0080 2501-0201042 PILES, STEEL, HP 10 X 42	625.000	LF	35.00000	21875.00				
0090 2501-5658216 PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)	990.000	LF	70.00000	69300.00				
0100 2507-3250005 ENGINEERING FABRIC	253.220	SY	2.00000	506.44				
0110 2507-6800061 REVETMENT, CLASS E	218.000	TON	36.00000	7848.00				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0130 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				
SECTION TOTALS			$	343,283.29	$		$	
SECTION 0002 ROADWAY ITEMS								
0140 2101-0850001 CLEARING AND GRUBBING	0.370	ACRE	30500.00000	11285.00				
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	233.000	CY	30.00000	6990.00				
0160 2115-0100000 MODIFIED SUBBASE	25.900	CY	40.00000	1036.00				
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	137.000	TON	25.00000	3425.00				

Bid Order: 005 Contract ID: 23-C023-087 Primary County: CLINTON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	135.560	SY	120.71000	16363.45				
0190 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	232.600	SY	62.00000	14421.20				
0200 2314-0775010 CALCIUM CHLORIDE APPLIED	16.600	TON	762.37000	12655.34				
0210 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	7.500	MGAL	10.52000	78.90				
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	430.000	LF	10.00000	4300.00				
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1735.05000	6940.20				
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	210.31000	841.24				
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1997.94000	7991.76				
0260 2510-6745850 REMOVAL OF PAVEMENT	408.200	SY	15.00000	6123.00				
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	252.37000	504.74				
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.000	STA	84.12000	757.08				
0290 2601-2634100 MULCHING	0.430	ACRE	700.00000	301.00				
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.430	ACRE	2891.77000	1243.46				
0310 2602-0000020 SILT FENCE	141.000	LF	5.26000	741.66				
0320 2602-0000050 SILT BASINS	2.000	EACH	200.00000	400.00				
SECTION TOTALS			$	96,399.03	$		$	
CONTRACT TOTALS			$	439,682.32	$		$	

Bid Order: 006
Contract ID: 28-C028-072
Primary County: DELAWARE
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 75 WORK DAYS Late Start Date: 04/02/12

Project: BROS-C028(72)--8J-28
Work Type: BRIDGE REPLACEMENT - CCS
County: DELAWARE Prj Awd Amt: $330,742.25
Route: T-89
Location: OVER PLUM CREEK,
RANCH ROAD TO 195TH STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 330,742.25	100.00 %
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 348,905.40	105.49 %
3	K.140	K CONSTRUCTION INC.	$ 374,491.60	113.22 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 486,265.92	147.02 %
5	MU181	MUSCATINE BRIDGE CO., INC.	$ 494,249.85	149.43 %

Bid Order: 006 Contract ID: 28-C028-072 Primary County: DELAWARE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.310	ACRE	5000.00000	1550.00	3600.00000	1116.00	3600.00000	1116.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	705.000	CY	5.00000	3525.00	8.50000	5992.50	8.50000	5992.50
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1018.000	CY	3.00000	3054.00	3.00000	3054.00	3.00000	3054.00
0035 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	250.000	TON	20.00000	5000.00	11.70000	2925.00	11.70000	2925.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	5000.00000	5000.00	1500.00000	1500.00
0050 2402-2723000 EXCAVATION, CLASS 23	53.000	CY	35.00000	1855.00	35.00000	1855.00	20.00000	1060.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.400	CY	327.00000	95941.80	347.00000	101809.80	345.00000	101223.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	72520.000	LB	0.90000	65268.00	0.83000	60191.60	0.88000	63817.60
0080 2414-6424120 CONCRETE OPEN RAILING	262.000	LF	55.00000	14410.00	58.00000	15196.00	67.00000	17554.00
0090 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	130.000	LF	16.00000	2080.00	15.25000	1982.50	15.25000	1982.50
0100 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	130.000	LF	26.00000	3380.00	26.50000	3445.00	26.50000	3445.00
0110 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	260.000	LF	33.00000	8580.00	31.00000	8060.00	31.00000	8060.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	2720.000	LF	26.00000	70720.00	30.50000	82960.00	34.00000	92480.00
0130 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	308.000	LF	70.00000	21560.00	63.00000	19404.00	71.00000	21868.00
0140 2507-3250005 ENGINEERING FABRIC	440.000	SY	2.00000	880.00	2.10000	924.00	2.10000	924.00
0150 2507-6800061 REVETMENT, CLASS E	520.000	TON	18.00000	9360.00	19.00000	9880.00	19.00000	9880.00
0160 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00

Bid Order: 006 Contract ID: 28-C028-072 Primary County: DELAWARE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0180 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	21500.00000	21500.00	34000.00000	34000.00
0190 2601-2634100 MULCHING	0.310	ACRE	700.00000	217.00	700.00000	217.00	700.00000	217.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.310	ACRE	4175.00000	1294.25	1000.00000	310.00	1000.00000	310.00
0210 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.310	ACRE	500.00000	155.00	1500.00000	465.00	1500.00000	465.00
0220 2602-0000020 SILT FENCE	359.000	LF	3.00000	1077.00	2.00000	718.00	2.00000	718.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	1.94000	155.20	2.75000	220.00	2.75000	220.00
SECTION TOTALS			$	330,742.25	$	348,905.40	$	374,491.60
CONTRACT TOTALS			$	330,742.25	$	348,905.40	$	374,491.60

Bid Order: 006 Contract ID: 28-C028-072 Primary County: DELAWARE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.310	ACRE	4387.48000	1360.12	3300.00000	1023.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	705.000	CY	10.36000	7303.80	18.00000	12690.00		
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1018.000	CY	3.66000	3725.88	12.00000	12216.00		
0035 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	250.000	TON	14.26000	3565.00	11.00000	2750.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	9200.00000	9200.00		
0050 2402-2723000 EXCAVATION, CLASS 23	53.000	CY	33.00000	1749.00	20.00000	1060.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.400	CY	525.00000	154035.00	420.00000	123228.00		
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	72520.000	LB	0.85000	61642.00	0.92000	66718.40		
0080 2414-6424120 CONCRETE OPEN RAILING	262.000	LF	65.00000	17030.00	57.00000	14934.00		
0090 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	130.000	LF	18.59000	2416.70	21.00000	2730.00		
0100 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	130.000	LF	32.30000	4199.00	44.00000	5720.00		
0110 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	260.000	LF	37.78000	9822.80	50.00000	13000.00		
0120 2501-0201042 PILES, STEEL, HP 10 X 42	2720.000	LF	42.00000	114240.00	38.00000	103360.00		
0130 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	308.000	LF	108.00000	33264.00	74.00000	22792.00		
0140 2507-3250005 ENGINEERING FABRIC	440.000	SY	2.56000	1126.40	2.00000	880.00		
0150 2507-6800061 REVETMENT, CLASS E	520.000	TON	23.16000	12043.20	36.00000	18720.00		
0160 2518-6910000 SAFETY CLOSURE	4.000	EACH	121.88000	487.52	120.00000	480.00		

Bid Order: 006 Contract ID: 28-C028-072 Primary County: DELAWARE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1950.01000	1950.01	1200.00000	1200.00		
0180 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00	78650.00000	78650.00		
0190 2601-2634100 MULCHING	0.310	ACRE	700.00000	217.00	700.00000	217.00		
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.310	ACRE	1218.74000	377.81	4175.00000	1294.25		
0210 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.310	ACRE	1828.13000	566.72	500.00000	155.00		
0220 2602-0000020 SILT FENCE	359.000	LF	2.44000	875.96	3.00000	1077.00		
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	3.35000	268.00	1.94000	155.20		
SECTION TOTALS			$	486,265.92	$	494,249.85	$	
CONTRACT TOTALS			$	486,265.92	$	494,249.85	$	

Bid Order: 007
Contract ID: 33-2297-601
Primary County: FAYETTE
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/20/11

Project: BRM-2297(601)--8N-33
Work Type: BRIDGE REPLACEMENT - PPCB
County: FAYETTE Prj Awd Amt: $598,169.25
Route: MILL STREET
Location: OVER OTTER CREEK IN ELGIN

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 598,169.25	100.00 %
2	BR160	BRENNAN CONSTRUCTION CO.	$ 658,854.15	110.14 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 725,488.78	121.28 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 830,229.33	138.79 %

Bid Order: 007 Contract ID: 33-2297-601 Primary County: FAYETTE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 PPCB BRIDGE WITH 5'-0 SIDEWALK								
0010 2101-0850001 CLEARING AND GRUBBING	0.150	ACRE	10000.00000	1500.00	3000.00000	450.00	6637.67000	995.65
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000	CY	8.00000	1600.00	10.00000	2000.00	13.00000	2600.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1500.000	CY	8.00000	12000.00	5.00000	7500.00	14.00000	21000.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	1.370	STA	1200.00000	1644.00	588.25000	805.90	681.74000	933.98
0050 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	250.00000	250.00	100.00000	100.00	350.00000	350.00
0060 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	569.000	SY	115.00000	65435.00	100.00000	56900.00	133.45000	75933.05
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19000.00000	19000.00	50000.00000	50000.00	48000.00000	48000.00
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3000.00000	3000.00	5000.00000	5000.00	4000.00000	4000.00
0090 2402-2720000 EXCAVATION, CLASS 20	160.000	CY	35.00000	5600.00	10.00000	1600.00	16.00000	2560.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	231.900	CY	359.00000	83252.10	475.00000	110152.50	470.00000	108993.00
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	52879.000	LB	1.00000	52879.00	1.00000	52879.00	0.95000	50235.05
0120 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	5.000	EACH	25000.00000	125000.00	25000.00000	125000.00	20000.00000	100000.00
0130 2408-7800000 STRUCTURAL STEEL	1234.000	LB	3.00000	3702.00	2.50000	3085.00	3.00000	3702.00
0140 2414-6424110 CONCRETE BARRIER RAILING	73.500	LF	115.00000	8452.50	75.00000	5512.50	80.00000	5880.00
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.000	LF	80.00000	22560.00	75.00000	21150.00	80.00000	22560.00
0160 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	132.830	LF	45.90000	6096.90	50.00000	6641.50	57.95000	7697.50
0170 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000	EACH	7000.00000	7000.00	3785.70000	3785.70	6357.85000	6357.85
0180 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	1500.00000	3000.00	1750.75000	3501.50	2029.02000	4058.04
0190 2501-0201057 PILES, STEEL, HP 10 X 57	450.000	LF	35.00000	15750.00	35.00000	15750.00	50.00000	22500.00

Bid Order: 007 Contract ID: 33-2297-601 Primary County: FAYETTE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0200 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	66.000	LF	75.00000	4950.00	101.00000	6666.00	117.05000	7725.30
0210 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	133.000	LF	20.00000	2660.00	28.75000	3823.75	33.32000	4431.56
0220 2507-3250005 ENGINEERING FABRIC	1280.000	SY	3.00000	3840.00	2.00000	2560.00	1.60000	2048.00
0230 2507-6800061 REVETMENT, CLASS E	870.000	TON	20.00000	17400.00	17.50000	15225.00	38.00000	33060.00
0240 2510-6745850 REMOVAL OF PAVEMENT	497.000	SY	12.00000	5964.00	6.35000	3155.95	7.36000	3657.92
0250 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	1500.00000	1500.00	616.25000	616.25	714.19000	714.19
0260 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	50.000	SY	55.00000	2750.00	40.00000	2000.00	115.08000	5754.00
0270 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	7.000	SY	75.00000	525.00	75.00000	525.00	271.25000	1898.75
0280 2512-1859000 CURB, SPECIAL, AS PER PLAN	16.000	LF	20.00000	320.00	30.00000	480.00	167.06000	2672.96
0290 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	144.87000	289.74
0300 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	145.500	LF	50.00000	7275.00	45.90000	6678.45	53.20000	7740.60
0310 2519-3300600 FENCE, SAFETY	100.000	LF	25.00000	2500.00	4.00000	400.00	5.22000	522.00
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	1572.00000	1572.00	1821.86000	1821.86
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.000	STA	80.00000	480.00	80.00000	480.00	160.81000	964.86
0340 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2897.35000	2897.35
0350 2533-4980005 MOBILIZATION		LUMP	44000.00000	44000.00	64750.00000	64750.00	57000.00000	57000.00
0360 2599-9999009 ('LINEAR FEET' ITEM) 8 IN. INSULATED DUCTILE IRON SAN. SEWER	117.000	LF	165.00000	19305.00	503.95000	58962.15	584.05000	68333.85
0370 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SANITARY SEWER INSTALLATION		LUMP	38000.00000	38000.00	13966.00000	13966.00	31598.98000	31598.98

Bid Order: 007 Contract ID: 33-2297-601 Primary County: FAYETTE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0380 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.250	ACRE	3500.00000	875.00	2000.00000	500.00	4056.28000	1014.07
0400 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.250	ACRE	5000.00000	1250.00	2000.00000	500.00	5794.68000	1448.67
0410 2602-0000020 SILT FENCE	225.000	LF	4.25000	956.25	5.00000	1125.00	4.93000	1109.25
0420 2602-0000090 CLEAN-OUT OF SILT FENCE	225.000	LF	0.30000	67.50	1.00000	225.00	0.35000	78.75
SECTION TOTALS			$	598,169.25	$	658,854.15	$	725,488.78
CONTRACT TOTALS			$	598,169.25	$	658,854.15	$	725,488.78

Bid Order: 007 Contract ID: 33-2297-601 Primary County: FAYETTE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 PPCB BRIDGE WITH 5'-0 SIDEWALK								
0010 2101-0850001 CLEARING AND GRUBBING	0.150	ACRE	10000.00000	1500.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000	CY	20.00000	4000.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1500.000	CY	10.00000	15000.00				
0040 2123-7450020 SHOULDER FINISHING, EARTH	1.370	STA	500.00000	685.00				
0050 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	200.00000	200.00				
0060 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	569.000	SY	165.15000	93970.35				
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00				
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3000.00000	3000.00				
0090 2402-2720000 EXCAVATION, CLASS 20	160.000	CY	50.00000	8000.00				
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	231.900	CY	500.00000	115950.00				
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	52879.000	LB	0.85000	44947.15				
0120 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	5.000	EACH	24000.00000	120000.00				
0130 2408-7800000 STRUCTURAL STEEL	1234.000	LB	4.00000	4936.00				
0140 2414-6424110 CONCRETE BARRIER RAILING	73.500	LF	75.15000	5523.53				
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.000	LF	75.15000	21192.30				
0160 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	132.830	LF	75.00000	9962.25				
0170 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000	EACH	4000.00000	4000.00				
0180 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	1000.00000	2000.00				
0190 2501-0201057 PILES, STEEL, HP 10 X 57	450.000	LF	40.00000	18000.00				

Bid Order: 007 Contract ID: 33-2297-601 Primary County: FAYETTE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	66.000	LF	100.00000	6600.00				
0210 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	133.000	LF	20.00000	2660.00				
0220 2507-3250005 ENGINEERING FABRIC	1280.000	SY	3.00000	3840.00				
0230 2507-6800061 REVETMENT, CLASS E	870.000	TON	40.00000	34800.00				
0240 2510-6745850 REMOVAL OF PAVEMENT	497.000	SY	10.00000	4970.00				
0250 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	1000.00000	1000.00				
0260 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	50.000	SY	40.00000	2000.00				
0270 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	7.000	SY	60.00000	420.00				
0280 2512-1859000 CURB, SPECIAL, AS PER PLAN	16.000	LF	45.00000	720.00				
0290 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00				
0300 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	145.500	LF	68.00000	9894.00				
0310 2519-3300600 FENCE, SAFETY	100.000	LF	5.00000	500.00				
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	2000.00000	2000.00				
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.000	STA	80.00000	480.00				
0340 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0350 2533-4980005 MOBILIZATION		LUMP	130000.00000	130000.00				
0360 2599-9999009 ('LINEAR FEET' ITEM) 8 IN. INSULATED DUCTILE IRON SAN. SEWER	117.000	LF	500.00000	58500.00				
0370 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY SANITARY SEWER INSTALLATION		LUMP	58000.00000	58000.00				

Bid Order: 007 Contract ID: 33-2297-601 Primary County: FAYETTE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00				
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.250	ACRE	3500.00000	875.00				
0400 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.250	ACRE	5000.00000	1250.00				
0410 2602-0000020 SILT FENCE	225.000	LF	4.25000	956.25				
0420 2602-0000090 CLEAN-OUT OF SILT FENCE	225.000	LF	0.30000	67.50				
SECTION TOTALS			$	830,229.33	$		$	
CONTRACT TOTALS			$	830,229.33	$		$	

Bid Order: 008
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/25/11

Contract ID: 47-1753-054

Primary County: IDA
No Established DBE Goal

Project: BRF-175-3(54)--38-47
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: IDA Prj Awd Amt: $561,155.53
Route: IOWA 175
Location: OVER TRIBUTARY TO ODEBOLT CREEK 0.6 MILE E. OF ARTHUR

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 561,155.53	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 578,846.10	103.15 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 599,210.20	106.78 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 601,367.25	107.16 %
5	CH320	CHRISTENSEN BROS., INC.	$ 626,900.30	111.71 %

Bid Order: 008 Contract ID: 47-1753-054 Primary County: IDA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0111; TWIN 12' X 13' X 100' REINFORCED CONCRETE BOX CULVERT								
0010 2210-0475290 MACADAM STONE BASE	245.400	TON	38.00000	9325.20	47.00000	11533.80	37.00000	9079.80
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	17000.00000	17000.00	21000.00000	21000.00	15000.00000	15000.00
0030 2402-2720000 EXCAVATION, CLASS 20	864.000	CY	9.00000	7776.00	7.00000	6048.00	20.00000	17280.00
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	524.300	CY	392.00000	205525.60	375.00000	196612.50	405.00000	212341.50
0050 2404-7775000 REINFORCING STEEL	68346.000	LB	0.85000	58094.10	0.80000	54676.80	0.82000	56043.72
SECTION TOTALS			$	297,720.90	$	289,871.10	$	309,745.02
SECTION 0002 ROADWAY ITEMS								
0060 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2723.000	CY	7.00000	19061.00	5.00000	13615.00	6.00000	16338.00
0070 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	25.00000	500.00	15.00000	300.00	25.00000	500.00
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	895.000	CY	8.00000	7160.00	4.00000	3580.00	5.50000	4922.50
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	117.600	TON	35.00000	4116.00	34.00000	3998.40	36.00000	4233.60
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.940	STA	350.00000	1729.00	300.00000	1482.00	300.00000	1482.00
0110 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	3000.00000	300.00	2500.00000	250.00	2500.00000	250.00
0120 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	50.100	TON	106.00000	5310.60	95.00000	4759.50	95.00000	4759.50
0130 2214-5145150 PAVEMENT SCARIFICATION	533.300	SY	5.50000	2933.15	20.00000	10666.00	20.00000	10666.00
0140 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	88.200	TON	80.00000	7056.00	75.00000	6615.00	75.00000	6615.00
0150 2303-0245828 ASPHALT BINDER, PG 58-28	3.000	TON	650.00000	1950.00	600.00000	1800.00	600.00000	1800.00
0160 2303-0246428 ASPHALT BINDER, PG 64-28	5.300	TON	1650.00000	8745.00	1581.00000	8379.30	1581.00000	8379.30

Bid Order: 008 Contract ID: 47-1753-054 Primary County: IDA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0170 2402-0425040 FLOODED BACKFILL	196.500	CY	30.00000	5895.00	70.00000	13755.00	40.00000	7860.00
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	311.000	LF	17.00000	5287.00	11.00000	3421.00	15.00000	4665.00
0190 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	270.00000	2160.00	200.00000	1600.00	250.00000	2000.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.000	LF	4.00000	1600.00	2.00000	800.00	3.00000	1200.00
0210 2506-4984000 FLOWABLE MORTAR	270.000	CY	115.00000	31050.00	125.00000	33750.00	150.00000	40500.00
0220 2507-3250005 ENGINEERING FABRIC	1283.500	SY	3.25000	4171.38	3.00000	3850.50	3.25000	4171.38
0230 2507-6800061 REVETMENT, CLASS E	1226.100	TON	35.00000	42913.50	43.00000	52722.30	39.00000	47817.90
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.560	STA	350.00000	1946.00	300.00000	1668.00	300.00000	1668.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2300.00000	2300.00	3700.00000	3700.00	3000.00000	3000.00
0260 2528-8445113 FLAGGERS	90.000	EACH	295.00000	26550.00	295.00000	26550.00	295.00000	26550.00
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	37.400	SY	130.00000	4862.00	125.00000	4675.00	225.00000	8415.00
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	225.00000	900.00	200.00000	800.00	300.00000	1200.00
0290 2529-8174010 SUBBASE (PATCHES)	37.400	SY	65.00000	2431.00	60.00000	2244.00	55.00000	2057.00
0300 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	700.00000	2800.00	650.00000	2600.00	450.00000	1800.00
0310 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	57000.00000	57000.00	53000.00000	53000.00
0320 2599-9999005 ('EACH' ITEM) REMOVAL OF DELINEATOR	14.000	EACH	25.00000	350.00	50.00000	700.00	45.00000	630.00
0330 2602-0000020 SILT FENCE	800.000	LF	3.00000	2400.00	1.95000	1560.00	1.95000	1560.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	132.000	LF	7.00000	924.00	2.25000	297.00	2.25000	297.00
0350 2602-0000050 SILT BASINS	8.000	EACH	125.00000	1000.00	400.00000	3200.00	300.00000	2400.00

Bid Order: 008 Contract ID: 47-1753-054 Primary County: IDA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0360 2602-0000090 CLEAN-OUT OF SILT FENCE	320.000 LF	1.50000	480.00	1.75000	560.00	2.00000	640.00
0370 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	44.000 LF	3.50000	154.00	1.75000	77.00	2.00000	88.00
0380 2602-0000212 FLOATING SILT CURTAIN (HANGING)	800.000 LF	30.50000	24400.00	22.50000	18000.00	22.50000	18000.00
SECTION TOTALS		$	263,434.63	$	288,975.00	$	289,465.18
CONTRACT TOTALS		$	561,155.53	$	578,846.10	$	599,210.20

Bid Order: 008 Contract ID: 47-1753-054 Primary County: IDA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0111; TWIN 12' X 13' X 100' REINFORCED CONCRETE BOX CULVERT								
0010 2210-0475290 MACADAM STONE BASE	245.400	TON	40.00000	9816.00	40.00000	9816.00		
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	28000.00000	28000.00	16000.00000	16000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	864.000	CY	20.00000	17280.00	10.00000	8640.00		
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	524.300	CY	395.00000	207098.50	480.00000	251664.00		
0050 2404-7775000 REINFORCING STEEL	68346.000	LB	0.83000	56727.18	0.80000	54676.80		
SECTION TOTALS			$	318,921.68	$	340,796.80	$	
SECTION 0002 ROADWAY ITEMS								
0060 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2723.000	CY	9.00000	24507.00	4.00000	10892.00		
0070 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	20.00000	400.00	15.00000	300.00		
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	895.000	CY	5.00000	4475.00	4.00000	3580.00		
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	117.600	TON	30.00000	3528.00	35.00000	4116.00		
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.940	STA	500.00000	2470.00	300.00000	1482.00		
0110 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	2500.00000	250.00	3000.00000	300.00		
0120 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	50.100	TON	95.00000	4759.50	100.00000	5010.00		
0130 2214-5145150 PAVEMENT SCARIFICATION	533.300	SY	20.90000	11145.97	20.00000	10666.00		
0140 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	88.200	TON	77.00000	6791.40	80.00000	7056.00		
0150 2303-0245828 ASPHALT BINDER, PG 58-28	3.000	TON	700.00000	2100.00	620.00000	1860.00		
0160 2303-0246428 ASPHALT BINDER, PG 64-28	5.300	TON	1600.00000	8480.00	1600.00000	8480.00		

Bid Order: 008 Contract ID: 47-1753-054 Primary County: IDA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2402-0425040 FLOODED BACKFILL	196.500	CY	36.00000	7074.00	60.00000	11790.00		
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	311.000	LF	16.00000	4976.00	11.00000	3421.00		
0190 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	258.00000	2064.00	150.00000	1200.00		
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.000	LF	5.00000	2000.00	4.00000	1600.00		
0210 2506-4984000 FLOWABLE MORTAR	270.000	CY	96.00000	25920.00	120.00000	32400.00		
0220 2507-3250005 ENGINEERING FABRIC	1283.500	SY	3.00000	3850.50	3.00000	3850.50		
0230 2507-6800061 REVETMENT, CLASS E	1226.100	TON	40.00000	49044.00	44.00000	53948.40		
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.560	STA	300.00000	1668.00	300.00000	1668.00		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3000.00000	3000.00		
0260 2528-8445113 FLAGGERS	90.000	EACH	295.00000	26550.00	295.00000	26550.00		
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	37.400	SY	128.00000	4787.20	130.00000	4862.00		
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	200.00000	800.00	200.00000	800.00		
0290 2529-8174010 SUBBASE (PATCHES)	37.400	SY	60.00000	2244.00	60.00000	2244.00		
0300 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	700.00000	2800.00	700.00000	2800.00		
0310 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	60000.00000	60000.00		
0320 2599-9999005 ('EACH' ITEM) REMOVAL OF DELINEATOR	14.000	EACH	10.00000	140.00	20.00000	280.00		
0330 2602-0000020 SILT FENCE	800.000	LF	1.95000	1560.00	2.00000	1600.00		
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	132.000	LF	2.25000	297.00	2.30000	303.60		
0350 2602-0000050 SILT BASINS	8.000	EACH	500.00000	4000.00	160.00000	1280.00		

Bid Order: 008 Contract ID: 47-1753-054 Primary County: IDA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2602-0000090 CLEAN-OUT OF SILT FENCE	320.000 LF	1.00000	320.00	1.00000	320.00		
0370 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	44.000 LF	1.00000	44.00	1.00000	44.00		
0380 2602-0000212 FLOATING SILT CURTAIN (HANGING)	800.000 LF	18.00000	14400.00	23.00000	18400.00		
SECTION TOTALS		$	282,445.57	$	286,103.50	$	
CONTRACT TOTALS		$	601,367.25	$	626,900.30	$	

Bid Order: 009
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/27/11

Contract ID: 48-C048-059

Primary County: IOWA
No Established DBE Goal

Project: BRS-C048(59)--60-48
Work Type: BRIDGE REPLACEMENT - PPCB
County: IOWA Prj Awd Amt: $775,991.70
Route: U AVENUE
Location: OVER OLD MANS CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 775,991.70	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 812,536.35	104.70 %
3	MU181	MUSCATINE BRIDGE CO., INC.	$ 890,794.50	114.79 %
4	CO040	A.M. COHRON & SON, INC.	$ 955,127.27	123.08 %

Bid Order: 009 Contract ID: 48-C048-059 Primary County: IOWA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 176'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	168.300	UNIT	20.00000	3366.00	18.54000	3120.28	20.00000	3366.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8491.000	CY	3.50000	29718.50	3.61000	30652.51	4.25000	36086.75
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2765.000	CY	4.00000	11060.00	4.12000	11391.80	3.50000	9677.50
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	310.000	TON	23.00000	7130.00	23.95000	7424.50	16.00000	4960.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.900	STA	185.00000	2386.50	190.55000	2458.10	145.00000	1870.50
0060 2301-0690190 BRIDGE APPROACH, RK-19	423.200	SY	135.00000	57132.00	125.00000	52900.00	123.00000	52053.60
0070 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	1335.000	SY	35.00000	46725.00	35.90000	47926.50	55.10000	73558.50
0080 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	3.800	MGAL	400.00000	1520.00	10.30000	39.14	90.00000	342.00
0090 2314-8257000 DUST CONTROL SURFACE TREATMENT	20.000	STA	200.00000	4000.00	59.91000	1198.20	100.00000	2000.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19000.00000	19000.00	30000.00000	30000.00	38600.00000	38600.00
0110 2402-2720000 EXCAVATION, CLASS 20	108.000	CY	35.00000	3780.00	25.00000	2700.00	16.00000	1728.00
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	277.600	CY	328.00000	91052.80	445.00000	123532.00	440.00000	122144.00
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	66812.000	LB	0.95000	63471.40	0.82000	54785.84	0.88000	58794.56
0140 2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	10.000	EACH	7000.00000	70000.00	7000.00000	70000.00	7700.00000	77000.00
0150 2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	5.000	EACH	8000.00000	40000.00	7500.00000	37500.00	9000.00000	45000.00
0160 2408-7800000 STRUCTURAL STEEL	3305.000	LB	3.00000	9915.00	2.50000	8262.50	3.30000	10906.50
0170 2414-6424124 CONCRETE OPEN RAILING, TL-4	387.600	LF	55.00000	21318.00	55.00000	21318.00	55.00000	21318.00

Bid Order: 009 Contract ID: 48-C048-059 Primary County: IOWA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0180 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000	EACH	475.00000	950.00	489.25000	978.50	500.00000	1000.00
0190 2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.	2.000	EACH	990.00000	1980.00	1019.70000	2039.40	1100.00000	2200.00
0200 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	120.000	LF	20.00000	2400.00	20.60000	2472.00	23.00000	2760.00
0210 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	128.000	LF	32.00000	4096.00	28.33000	3626.24	32.50000	4160.00
0220 2501-0201057 PILES, STEEL, HP 10 X 57	900.000	LF	34.00000	30600.00	43.00000	38700.00	43.00000	38700.00
0230 2501-0201253 PILES, STEEL, HP 12 X 53	1440.000	LF	32.00000	46080.00	41.00000	59040.00	41.00000	59040.00
0240 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	360.000	LF	80.00000	28800.00	55.00000	19800.00	77.00000	27720.00
0250 2501-6335010 PREBORED HOLES	120.000	LF	50.00000	6000.00	35.00000	4200.00	50.00000	6000.00
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	549.000	LF	5.00000	2745.00	5.00000	2745.00	4.00000	2196.00
0270 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1648.00000	6592.00	1650.00000	6600.00
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	309.00000	1236.00	200.00000	800.00
0290 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1854.00000	7416.00	2000.00000	8000.00
0300 2507-3250005 ENGINEERING FABRIC	3250.000	SY	1.50000	4875.00	2.00000	6500.00	4.00000	13000.00
0310 2507-6800061 REVETMENT, CLASS E	2250.000	TON	35.00000	78750.00	38.63000	86917.50	29.00000	65250.00
0320 2510-6745850 REMOVAL OF PAVEMENT	1712.000	SY	5.50000	9416.00	6.19000	10597.28	6.00000	10272.00
0330 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	133.90000	267.80	240.00000	480.00
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	2884.00000	2884.00	2800.00000	2800.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.690	STA	50.00000	984.50	49.44000	973.47	50.00000	984.50

Bid Order: 009 Contract ID: 48-C048-059 Primary County: IOWA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0360 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2796.49000	2796.49	2000.00000	2000.00
0370 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	40000.00000	40000.00	68250.00000	68250.00
0380 2601-2634100 MULCHING	3.700	ACRE	700.00000	2590.00	700.00000	2590.00	700.00000	2590.00
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.700	ACRE	1000.00000	3700.00	824.00000	3048.80	1413.70000	5230.69
0400 2602-0000020 SILT FENCE	195.000	LF	4.00000	780.00	5.15000	1004.25	3.35000	653.25
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	115.000	LF	4.00000	460.00	5.15000	592.25	3.41000	392.15
0420 2602-0000090 CLEAN-OUT OF SILT FENCE	195.000	LF	3.00000	585.00	1.00000	195.00	1.00000	195.00
0430 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	115.000	LF	3.00000	345.00	1.00000	115.00	1.00000	115.00
SECTION TOTALS			$	775,991.70	$	812,536.35	$	890,794.50
CONTRACT TOTALS			$	775,991.70	$	812,536.35	$	890,794.50

Bid Order: 009 Contract ID: 48-C048-059 Primary County: IOWA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 176'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	168.300	UNIT	20.00000	3366.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8491.000	CY	4.25000	36086.75				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2765.000	CY	3.50000	9677.50				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	310.000	TON	16.00000	4960.00				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.900	STA	145.00000	1870.50				
0060 2301-0690190 BRIDGE APPROACH, RK-19	423.200	SY	125.00000	52900.00				
0070 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	1335.000	SY	34.85000	46524.75				
0080 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	3.800	MGAL	150.00000	570.00				
0090 2314-8257000 DUST CONTROL SURFACE TREATMENT	20.000	STA	100.00000	2000.00				
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	28000.00000	28000.00				
0110 2402-2720000 EXCAVATION, CLASS 20	108.000	CY	18.00000	1944.00				
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	277.600	CY	660.07000	183235.43				
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	66812.000	LB	1.05000	70152.60				
0140 2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	10.000	EACH	6582.00000	65820.00				
0150 2407-0551263 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63	5.000	EACH	8200.00000	41000.00				
0160 2408-7800000 STRUCTURAL STEEL	3305.000	LB	2.92000	9650.60				
0170 2414-6424124 CONCRETE OPEN RAILING, TL-4	387.600	LF	51.49000	19957.52				

Bid Order: 009 Contract ID: 48-C048-059 Primary County: IOWA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000	EACH	500.00000	1000.00				
0190 2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.	2.000	EACH	1100.00000	2200.00				
0200 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	120.000	LF	23.00000	2760.00				
0210 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	128.000	LF	32.50000	4160.00				
0220 2501-0201057 PILES, STEEL, HP 10 X 57	900.000	LF	47.47000	42723.00				
0230 2501-0201253 PILES, STEEL, HP 12 X 53	1440.000	LF	45.87000	66052.80				
0240 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	360.000	LF	90.57000	32605.20				
0250 2501-6335010 PREBORED HOLES	120.000	LF	45.50000	5460.00				
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	549.000	LF	5.86000	3217.14				
0270 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00				
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00				
0290 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00				
0300 2507-3250005 ENGINEERING FABRIC	3250.000	SY	4.00000	13000.00				
0310 2507-6800061 REVETMENT, CLASS E	2250.000	TON	34.00000	76500.00				
0320 2510-6745850 REMOVAL OF PAVEMENT	1712.000	SY	6.00000	10272.00				
0330 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00				
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	4510.89000	4510.89				
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.690	STA	50.00000	984.50				

Bid Order: 009 Contract ID: 48-C048-059 Primary County: IOWA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00				
0370 2533-4980005 MOBILIZATION		LUMP	84000.00000	84000.00				
0380 2601-2634100 MULCHING	3.700	ACRE	700.00000	2590.00				
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.700	ACRE	1413.70000	5230.69				
0400 2602-0000020 SILT FENCE	195.000	LF	3.35000	653.25				
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	115.000	LF	3.41000	392.15				
0420 2602-0000090 CLEAN-OUT OF SILT FENCE	195.000	LF	2.00000	390.00				
0430 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	115.000	LF	2.00000	230.00				
SECTION TOTALS			$	955,127.27	$		$	
CONTRACT TOTALS			$	955,127.27	$		$	

Bid Order: 010
Contract ID: 62-C062-073
Primary County: MAHASKA
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to WINFIELD CONTRACTORS INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/15/11

Project: BROS-C062(73)--8J-62
Work Type: RCB CULVERT NEW - TRIPLE BOX
County: MAHASKA Prj Awd Amt: $198,375.85
Route: 200TH STREET
Location: 500 FEET WEST OF SNYDER AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI240	WINFIELD CONTRACTORS INC.	$ 198,375.85	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 204,731.38	103.20 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 224,969.09	113.40 %
4	MC201	MCCULLEY CULVERT, INC.	$ 247,381.80	124.70 %

Bid Order: 010 Contract ID: 62-C062-073 Primary County: MAHASKA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12'-0 X 12'-0 X 50'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.870	ACRE	4000.00000	3480.00	3500.00000	3045.00	1000.00000	870.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	160.000	CY	5.00000	800.00	10.00000	1600.00	3.65000	584.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00	4500.00000	4500.00	4000.00000	4000.00
0040 2402-2720000 EXCAVATION, CLASS 20	1600.000	CY	10.00000	16000.00	10.00000	16000.00	8.00000	12800.00
0050 2402-2725005 FOUNDATION TREATMENT MATERIAL	330.000	TON	20.00000	6600.00	28.00000	9240.00	24.00000	7920.00
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	450.000	CY	250.00000	112500.00	252.00000	113400.00	325.00000	146250.00
0070 2404-7775000 REINFORCING STEEL	60128.500	LB	0.70000	42089.95	0.75000	45096.38	0.74000	44495.09
0080 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	175.00000	350.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1605.90000	1605.90	1550.00000	1550.00	1700.00000	1700.00
0100 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	10000.00000	10000.00	6000.00000	6000.00
SECTION TOTALS			$	198,375.85	$	204,731.38	$	224,969.09
CONTRACT TOTALS			$	198,375.85	$	204,731.38	$	224,969.09

Bid Order: 010 Contract ID: 62-C062-073 Primary County: MAHASKA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12'-0 X 12'-0 X 50'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.870	ACRE	3000.00000	2610.00				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	160.000	CY	6.00000	960.00				
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6000.00000	6000.00				
0040 2402-2720000 EXCAVATION, CLASS 20	1600.000	CY	11.00000	17600.00				
0050 2402-2725005 FOUNDATION TREATMENT MATERIAL	330.000	TON	20.00000	6600.00				
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	450.000	CY	340.00000	153000.00				
0070 2404-7775000 REINFORCING STEEL	60128.500	LB	0.87000	52311.80				
0080 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0100 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00				
SECTION TOTALS			$	247,381.80	$		$	
CONTRACT TOTALS			$	247,381.80	$		$	

Bid Order: 011
Contract ID: 77-C077-159-A
Primary County: POLK
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 100 WORK DAYS Late Start Date: 06/20/11

Project: HRRR-C077(159)--7W-77
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: POLK Prj Awd Amt: $777,042.05
Route: WHITE OAK DRIVE
Location: JUST SOUTH OF NE 150 AVENUE IN SECTION 17-81-23.

Project: BROS-C077(167)--8J-77
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: POLK Prj Awd Amt: $520,476.35
Route: WHITE OAK DRIVE
Location: OVER WHITE OAK CREEK, IN SECTION 16-81-23.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 1,297,518.40	100.00 %
2	JE101	JENCO CONSTRUCTION, INC.	$ 1,462,768.43	112.73 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,623,303.47	125.10 %

Bid Order: 011 Contract ID: 77-C077-159-A Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12' X 10' X 172' REINFORCED CONCRETE BOX CULVERT							HRRR-C077(159)--5R-77	
0010 2101-0850001 CLEARING AND GRUBBING	3.100	ACRE	3500.00000	10850.00	7560.00000	23436.00	7419.97000	23001.91
0020 2102-0425070 SPECIAL BACKFILL	760.000	TON	24.90000	18924.00	25.00000	19000.00	49.87000	37901.20
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10292.000	CY	5.35000	55062.20	5.62000	57841.04	5.51000	56708.92
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5667.000	CY	5.35000	30318.45	5.62000	31848.54	5.51000	31225.17
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	136.000	TON	25.00000	3400.00	26.25000	3570.00	25.76000	3503.36
0060 2123-7450020 SHOULDER FINISHING, EARTH	27.000	STA	105.00000	2835.00	110.25000	2976.75	108.21000	2921.67
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	0.350	MILE	5000.00000	1750.00	5775.00000	2021.25	2061.11000	721.39
0080 2214-5145150 PAVEMENT SCARIFICATION	400.000	SY	13.90000	5560.00	8.40000	3360.00	8.76000	3504.00
0090 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	105.000	TON	90.00000	9450.00	143.85000	15104.25	123.67000	12985.35
0100 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	568.000	TON	66.10000	37544.80	120.75000	68586.00	78.32000	44485.76
0110 2303-0246422 ASPHALT BINDER, PG 64-22	37.000	TON	525.00000	19425.00	630.00000	23310.00	566.80000	20971.60
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1735.00000	1735.00	1575.00000	1575.00	515.28000	515.28
0130 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8500.00000	8500.00	1000.00000	1000.00	15000.00000	15000.00
0140 2402-0425031 GRANULAR BACKFILL	585.000	TON	15.10000	8833.50	22.00000	12870.00	38.00000	22230.00
0150 2402-2720000 EXCAVATION, CLASS 20	1317.000	CY	6.25000	8231.25	8.00000	10536.00	22.00000	28974.00
0160 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	814.000	CY	315.00000	256410.00	310.00000	252340.00	330.00000	268620.00
0170 2404-7775000 REINFORCING STEEL	132011.000	LB	0.70000	92407.70	0.80000	105608.80	0.85000	112209.35
0180 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	1.000	EACH	570.00000	570.00	598.50000	598.50	587.41000	587.41

Bid Order: 011 Contract ID: 77-C077-159-A Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0190 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	92.000	LF	41.00000	3772.00	43.05000	3960.60	42.25000	3887.00
0200 2507-6850053 REVETMENT, SPECIAL	4431.000	TON	38.25000	169485.75	40.20000	178126.20	39.42000	174670.02
0210 2510-6745850 REMOVAL OF PAVEMENT	128.000	SY	12.00000	1536.00	12.60000	1612.80	12.37000	1583.36
0220 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00	165.00000	660.00	51.53000	206.12
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	53.320	STA	20.00000	1066.40	25.00000	1333.00	20.61000	1098.93
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1975.00000	1975.00	2000.00000	2000.00	2035.34000	2035.34
0250 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	31000.00000	31000.00	72000.00000	72000.00
0260 2601-2634100 MULCHING	3.100	ACRE	700.00000	2170.00	700.00000	2170.00	700.00000	2170.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.100	ACRE	800.00000	2480.00	840.00000	2604.00	824.44000	2555.76
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.100	ACRE	500.00000	1550.00	525.00000	1627.50	515.28000	1597.37
0290 2602-0000020 SILT FENCE	400.000	LF	2.50000	1000.00	2.63000	1052.00	2.58000	1032.00
SECTION TOTALS			$	777,042.05	$	861,728.23	$	948,902.27
SECTION 0002 ITEMS FOR A TWIN BOX 12' X 12' X 130' REINFORCED CONCRETE BOX CULVERT								BROS-CO77(167)--8J-
0300 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	3500.00000	5250.00	9975.00000	14962.50	9790.25000	14685.38
0310 2102-0425070 SPECIAL BACKFILL	530.000	TON	24.90000	13197.00	22.00000	11660.00	52.93000	28052.90
0320 2102-0425071 SPECIAL BACKFILL	811.000	CY	35.00000	28385.00	35.70000	28952.70	35.04000	28417.44
0330 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6468.000	CY	5.15000	33310.20	5.41000	34991.88	5.31000	34345.08
0340 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	807.000	CY	5.15000	4156.05	5.41000	4365.87	5.31000	4285.17
0350 2121-7425020 GRANULAR SHOULDERS, TYPE B	363.000	TON	22.75000	8258.25	23.90000	8675.70	23.45000	8512.35

Bid Order: 011 Contract ID: 77-C077-159-A Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0360 2123-7450020 SHOULDER FINISHING, EARTH	8.000	STA	125.00000	1000.00	131.25000	1050.00	128.82000	1030.56
0370 2212-0475095 CLEANING AND PREPARATION OF BASE	0.050	MILE	15000.00000	750.00	21000.00000	1050.00	20611.00000	1030.55
0380 2214-5145150 PAVEMENT SCARIFICATION	200.000	SY	28.00000	5600.00	14.70000	2940.00	12.37000	2474.00
0390 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	383.000	TON	69.00000	26427.00	107.10000	41019.30	78.32000	29996.56
0400 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	120.000	TON	87.00000	10440.00	143.85000	17262.00	123.67000	14840.40
0410 2303-0246422 ASPHALT BINDER, PG 64-22	28.000	TON	525.00000	14700.00	630.00000	17640.00	566.80000	15870.40
0420 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1735.00000	1735.00	1575.00000	1575.00	515.28000	515.28
0430 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	20000.00000	20000.00	20000.00000	20000.00
0440 2402-0425031 GRANULAR BACKFILL	1145.000	TON	16.00000	18320.00	22.00000	25190.00	38.00000	43510.00
0450 2402-2720000 EXCAVATION, CLASS 20	4206.000	CY	5.15000	21660.90	8.00000	33648.00	8.00000	33648.00
0460 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	604.900	CY	310.00000	187519.00	310.00000	187519.00	335.00000	202641.50
0470 2404-7775000 REINFORCING STEEL	84745.000	LB	0.71000	60168.95	0.80000	67796.00	0.85000	72033.25
0480 2507-6850053 REVETMENT, SPECIAL	931.000	TON	38.50000	35843.50	40.45000	37658.95	39.68000	36942.08
0490 2510-6745850 REMOVAL OF PAVEMENT	811.000	SY	5.50000	4460.50	5.80000	4703.80	5.67000	4598.37
0500 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00	165.00000	330.00	51.53000	103.06
0510 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	36.000	STA	20.00000	720.00	25.00000	900.00	20.61000	741.96
0520 2528-8445110 TRAFFIC CONTROL		LUMP	1975.00000	1975.00	2000.00000	2000.00	2035.34000	2035.34
0530 2533-4980005 MOBILIZATION		LUMP	17500.00000	17500.00	31000.00000	31000.00	70000.00000	70000.00

Bid Order: 011 Contract ID: 77-C077-159-A Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0540 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00
0550 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	800.00000	1200.00	840.00000	1260.00	824.44000	1236.66
0560 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500	ACRE	500.00000	750.00	525.00000	787.50	515.27000	772.91
0570 2602-0000020 SILT FENCE	400.000	LF	2.50000	1000.00	2.63000	1052.00	2.58000	1032.00
SECTION TOTALS			$	520,476.35	$	601,040.20	$	674,401.20
CONTRACT TOTALS			$	1,297,518.40	$	1,462,768.43	$	1,623,303.47

Bid Order: 012
Contract ID: 77-0351-500
Primary County: POLK
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/20/11

Project: MB-028-1(500)16--77-77
Work Type: DECK JOINT REPAIR
County: POLK Prj Awd Amt: $37,965.00
Route: IOWA 28
Location: OVER RACCOON RIVER 2.1 MILES S. OF I-235

Project: MBIN-035-1(500)69--0M-77
Work Type: DECK JOINT REPAIR
County: POLK Prj Awd Amt: $95,719.62
Route: I-35
Location: OVER RACCOON RIVER 0.6 MILE N. OF IA. 5 (NBL)

Project: MB-065-1(502)82--77-77
Work Type: DECK JOINT REPAIR
County: POLK Prj Awd Amt: $32,480.50
Route: U.S. 65
Location: NE 56TH ST., 2.1 MILES S. OF I-80

Project: MB-065-1(503)81--77-77
Work Type: DECK JOINT REPAIR
County: POLK Prj Awd Amt: $67,165.00
Route: U.S. 65
Location: VARIOUS LOCATIONS 2.1 MILES S. OF I-80

Project: MBIN-235-1(505)8--0M-77
Work Type: DECK JOINT REPAIR
County: POLK Prj Awd Amt: $40,050.00
Route: I-235
Location: IN THE CITY OF DES MOINES AT VARIOUS LOCATIONS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 273,380.12	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 309,481.20	113.20 %
3	JE200	JENSEN CONSTRUCTION CO.	$ 418,496.50	153.08 %

Bid Order: 012 Contract ID: 77-0351-500 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1511; 600'-0 X 38'-0 CONTINUOUS WELDED GIRDER BRIDGE - MB-028-1(500)16--77-77								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1000.00000	1000.00	6000.00000	6000.00	13000.00000	13000.00
0020 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	79.000	LF	135.00000	10665.00	150.00000	11850.00	100.00000	7900.00
0030 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	3000.00000	3000.00	1500.00000	1500.00
SECTION TOTALS			$	14,165.00	$	20,850.00	$	22,400.00
SECTION 0002 DESIGN NO. 1611; 601'-0 X 28'-0 CONTINUOUS WELDED GIRDER BRIDGE - MB-028-1(500)16--77-77								
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1000.00000	1000.00	6000.00000	6000.00	13000.00000	13000.00
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	60.000	LF	145.00000	8700.00	200.00000	12000.00	100.00000	6000.00
0060 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	40.000	SF	150.00000	6000.00	180.00000	7200.00	200.00000	8000.00
0070 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS			$	18,200.00	$	28,200.00	$	29,000.00
SECTION 0003 ROADWAY ITEMS - MB-028-1(500)16--77-77								
0080 2528-8445110 TRAFFIC CONTROL		LUMP	5600.00000	5600.00	2500.00000	2500.00	5000.00000	5000.00
SECTION TOTALS			$	5,600.00	$	2,500.00	$	5,000.00
SECTION 0004 DESIGN NO. 1011;REPAIRS TO A DUAL 656'-2 X 75'-11 13/16 CONTINUOUS WELDED GIRDER BRIDGE - MBIN-035-1(500)69--0M-77								
0090 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	6000.00000	6000.00	18000.00000	18000.00
0100 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.800	CY	3500.00000	9800.00	4500.00000	12600.00	2500.00000	7000.00
0110 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	14.500	LF	300.00000	4350.00	290.00000	4205.00	400.00000	5800.00
0120 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	77.000	LF	175.00000	13475.00	70.00000	5390.00	100.00000	7700.00
0130 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			$	37,625.00	$	31,195.00	$	41,500.00
SECTION 0005 ROADWAY ITEMS - MBIN-035-1(500)69--0M-77								

Bid Order: 012 Contract ID: 77-0351-500 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	33.150	STA	15.75000	522.11	45.00000	1491.75	45.00000	1491.75
0150 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	204.600	STA	147.00000	30076.20	115.00000	23529.00	125.00000	25575.00
0160 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	63.00000	504.00	65.00000	520.00	100.00000	800.00
0170 2527-9263180 PAVEMENT MARKINGS REMOVED	237.750	STA	4.75000	1129.31	15.00000	3566.25	15.00000	3566.25
0180 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	73.50000	588.00	65.00000	520.00	75.00000	600.00
0190 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	262.500	LF	22.00000	5775.00	12.00000	3150.00	15.00000	3937.50
0200 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	4500.00000	9000.00	3500.00000	7000.00	4000.00000	8000.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	5000.00000	5000.00	20000.00000	20000.00
0220 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	3000.00000	3000.00	1300.00000	1300.00	2000.00000	2000.00
SECTION TOTALS			$	58,094.62	$	46,077.00	$	65,970.50
SECTION 0006 DESIGN NO. 1111;REPAIRS TO 646'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE - MB-065-1(502)82--77-77								
0230 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1000.00000	1000.00	2500.00000	2500.00	13000.00000	13000.00
0250 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	3000.00000	3000.00	1500.00000	1500.00
0260 2599-9999009 ('LINEAR FEET' ITEM) JOINT SEAL INSTALLATION AND TESTING	42.000	LF	235.00000	9870.00	130.00000	5460.00	200.00000	8400.00
SECTION TOTALS			$	13,370.00	$	10,960.00	$	22,900.00
SECTION 0007 ROADWAY ITEMS - MB-065-1(502)82--77-77								
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.590	STA	475.00000	755.25	100.00000	159.00	100.00000	159.00
0280 2527-9263180 PAVEMENT MARKINGS REMOVED	1.590	STA	475.00000	755.25	280.00000	445.20	300.00000	477.00

Bid Order: 012 Contract ID: 77-0351-500 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0290 2528-8400256	1.000	EACH	5250.00000	5250.00	4000.00000	4000.00	5000.00000	5000.00
TEMPORARY TRAFFIC SIGNALS								
0300 2528-8445110		LUMP	3500.00000	3500.00	3000.00000	3000.00	10000.00000	10000.00
TRAFFIC CONTROL								
0310 2528-8445113	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
FLAGGERS								
SECTION TOTALS			$	19,110.50	$	16,454.20	$	24,486.00
SECTION 0008 DESIGN NO. 1211; DUAL 459'-0 X 40'-0 C.W.G.B. S.B. - MB-065-1(503)81--77-77								
0320 2401-6750001		LUMP	1000.00000	1000.00	2500.00000	2500.00	13000.00000	13000.00
REMOVALS, AS PER PLAN								
0330 2413-1200100	52.000	LF	150.00000	7800.00	165.00000	8580.00	100.00000	5200.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0340 2533-4980005		LUMP	2500.00000	2500.00	3000.00000	3000.00	1500.00000	1500.00
MOBILIZATION								
SECTION TOTALS			$	11,300.00	$	14,080.00	$	19,700.00
SECTION 0009 DESIGN NO. 1711; DUAL 914'-6 X 40'-0 AND 48'-0 BULB-TEE CONCRETE BEAM BRIDGE - MB-065-1(503)81--77-77								
0350 2401-6750001		LUMP	2000.00000	2000.00	15000.00000	15000.00	33000.00000	33000.00
REMOVALS, AS PER PLAN								
0360 2413-1200100	365.000	LF	65.00000	23725.00	115.00000	41975.00	100.00000	36500.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0370 2533-4980005		LUMP	2500.00000	2500.00	3000.00000	3000.00	15000.00000	15000.00
MOBILIZATION								
SECTION TOTALS			$	28,225.00	$	59,975.00	$	84,500.00
SECTION 0010 DESIGN NO. 1811; DUAL 313'-0 X 26'-0 C.W.G.B. S.B. - MB-065-1(503)81--77-77								
0380 2401-6750001		LUMP	1500.00000	1500.00	6000.00000	6000.00	13000.00000	13000.00
REMOVALS, AS PER PLAN								
0390 2413-1200100	65.000	LF	200.00000	13000.00	230.00000	14950.00	200.00000	13000.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0400 2533-4980005		LUMP	2500.00000	2500.00	3000.00000	3000.00	1500.00000	1500.00
MOBILIZATION								
SECTION TOTALS			$	17,000.00	$	23,950.00	$	27,500.00
SECTION 0011 ROADWAY ITEMS - MB-065-1(503)81--77-77								

Bid Order: 012 Contract ID: 77-0351-500 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0410 2528-8445110		LUMP	9500.00000	9500.00	4500.00000	4500.00	10000.00000	10000.00
TRAFFIC CONTROL								
0420 2528-9290004	38.000	CDAY	30.00000	1140.00	45.00000	1710.00	55.00000	2090.00
CHANGEABLE MESSAGE SIGNS, PORTABLE								
SECTION TOTALS			$	10,640.00	$	6,210.00	$	12,090.00
SECTION 0012 DESIGN NO. 2011; A 374'-10 1/2 X VAR. CONTINUOUS WELDED GIRDER BRIDGE - MBIN-235-1(505)8--0M-77								
0430 2401-6750001		LUMP	1500.00000	1500.00	2500.00000	2500.00	11000.00000	11000.00
REMOVALS, AS PER PLAN								
0440 2413-1200100	29.000	LF	250.00000	7250.00	400.00000	11600.00	100.00000	2900.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0450 2533-4980005		LUMP	2500.00000	2500.00	3000.00000	3000.00	1000.00000	1000.00
MOBILIZATION								
SECTION TOTALS			$	11,250.00	$	17,100.00	$	14,900.00
SECTION 0013 DESIGN NO. 2111; 355'-1 1/8 X 38'-4 7/8 RDWY COUNTINUOUS WELDED GRIDER BRIDGE - MBIN-235-1(505)8--0M-77								
0460 2401-6750001		LUMP	2000.00000	2000.00	6000.00000	6000.00	18000.00000	18000.00
REMOVALS, AS PER PLAN								
0470 2413-1200100	159.000	LF	100.00000	15900.00	120.00000	19080.00	100.00000	15900.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0480 2533-4980005		LUMP	2500.00000	2500.00	3000.00000	3000.00	3000.00000	3000.00
MOBILIZATION								
SECTION TOTALS			$	20,400.00	$	28,080.00	$	36,900.00
SECTION 0014 ROADWAY ITEMS - MBIN-235-1(505)8--0M-77								
0490 2528-8445110		LUMP	7500.00000	7500.00	2500.00000	2500.00	10000.00000	10000.00
TRAFFIC CONTROL								
0500 2528-9290004	30.000	CDAY	30.00000	900.00	45.00000	1350.00	55.00000	1650.00
CHANGEABLE MESSAGE SIGNS, PORTABLE								
SECTION TOTALS			$	8,400.00	$	3,850.00	$	11,650.00
CONTRACT TOTALS			$	273,380.12	$	309,481.20	$	418,496.50

Bid Order: 014
Contract ID: 78-C078-160
Primary County: POTTAWATTAMIE
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/11/11

Project: BROS-C078(160)--8J-78
Work Type: BRIDGE REPLACEMENT - PPCB
County: POTTAWATTAMIE Prj Awd Amt: $596,002.97
Route: G42
Location: OVER SILVER CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO040	A.M. COHRON & SON, INC.	$ 596,002.97	100.00 %
2	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 630,195.40	105.73 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 681,515.10	114.34 %
4	CH320	CHRISTENSEN BROS., INC.	$ 785,865.20	131.85 %
5	MC135	MCC, L.L.C.	$ 887,733.33	148.94 %

Bid Order: 014 Contract ID: 78-C078-160 Primary County: POTTAWATTAMIE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 168'-0 X 24'-6 PPCB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	2400.00000	1200.00	5000.00000	2500.00	7500.00000	3750.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1097.800	CY	4.50000	4940.10	7.50000	8233.50	10.00000	10978.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2221.200	CY	4.50000	9995.40	6.00000	13327.20	4.00000	8884.80
0040 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	231.000	TON	30.76000	7105.56	27.50000	6352.50	26.00000	6006.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	21764.09000	21764.09	30000.00000	30000.00	32000.00000	32000.00
0060 2402-2720000 EXCAVATION, CLASS 20	170.000	CY	9.25000	1572.50	25.00000	4250.00	30.00000	5100.00
0070 2402-2721000 EXCAVATION, CLASS 21	275.200	CY	42.00000	11558.40	110.00000	30272.00	75.00000	20640.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	389.100	CY	372.00000	144745.20	350.00000	136185.00	385.00000	149803.50
0090 2404-7775000 REINFORCING STEEL	74068.000	LB	0.82000	60735.76	0.65000	48144.20	0.80000	59254.40
0100 2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	4.000	EACH	5900.00000	23600.00	5700.00000	22800.00	5778.00000	23112.00
0110 2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	4.000	EACH	5200.00000	20800.00	4100.00000	16400.00	5038.00000	20152.00
0120 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	4.000	EACH	7200.00000	28800.00	7250.00000	29000.00	7735.00000	30940.00
0130 2408-7800000 STRUCTURAL STEEL	3168.000	LB	3.15000	9979.20	3.50000	11088.00	3.35000	10612.80
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	370.000	LF	48.00000	17760.00	65.00000	24050.00	60.00000	22200.00
0150 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	1.000	EACH	425.00000	425.00	250.00000	250.00	600.00000	600.00
0160 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	48.000	LF	38.00000	1824.00	42.00000	2016.00	35.00000	1680.00
0170 2501-0201057 PILES, STEEL, HP 10 X 57	2830.000	LF	32.50000	91975.00	36.50000	103295.00	37.00000	104710.00

Bid Order: 014 Contract ID: 78-C078-160 Primary County: POTTAWATTAMIE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2501-6335010 PREBORED HOLES	110.000	LF	32.00000	3520.00	50.00000	5500.00	30.00000	3300.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1472.69000	5890.76	1850.00000	7400.00	1850.00000	7400.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	304.69000	1218.76	250.00000	1000.00	380.00000	1520.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1955.12000	7820.48	1850.00000	7400.00	1850.00000	7400.00
0220 2507-6800042 REVETMENT, CLASS D	1670.000	TON	44.00000	73480.00	45.50000	75985.00	46.00000	76820.00
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	175.00000	350.00	250.00000	500.00
0240 2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	145.000	LF	12.55000	1819.75	25.00000	3625.00	15.00000	2175.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	3800.00000	3800.00
0260 2533-4980005 MOBILIZATION		LUMP	37496.41000	37496.41	35000.00000	35000.00	65000.00000	65000.00
0270 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0280 2601-2636015 NATIVE GRASS SEEDING	0.100	ACRE	6500.00000	650.00	5000.00000	500.00	6500.00000	650.00
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	2400.00000	960.00	2500.00000	1000.00	2400.00000	960.00
0300 2602-0000020 SILT FENCE	316.000	LF	2.85000	900.60	2.50000	790.00	2.85000	900.60
0310 2602-0000060 REMOVAL OF SILT FENCE	316.000	LF	1.00000	316.00	2.00000	632.00	1.00000	316.00
SECTION TOTALS			$	596,002.97	$	630,195.40	$	681,515.10
CONTRACT TOTALS			$	596,002.97	$	630,195.40	$	681,515.10

Bid Order: 014 Contract ID: 78-C078-160 Primary County: POTTAWATTAMIE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) MC135 MCC, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 168'-0 X 24'-6 PPCB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	4000.00000	2000.00	5000.00000	2500.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1097.800	CY	8.00000	8782.40	8.40000	9221.52		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2221.200	CY	8.00000	17769.60	12.00000	26654.40		
0040 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	231.000	TON	35.00000	8085.00	34.00000	7854.00		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	57000.00000	57000.00	80000.00000	80000.00		
0060 2402-2720000 EXCAVATION, CLASS 20	170.000	CY	10.00000	1700.00	110.00000	18700.00		
0070 2402-2721000 EXCAVATION, CLASS 21	275.200	CY	120.00000	33024.00	370.00000	101824.00		
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	389.100	CY	460.00000	178986.00	575.00000	223732.50		
0090 2404-7775000 REINFORCING STEEL	74068.000	LB	0.90000	66661.20	0.72000	53328.96		
0100 2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	4.000	EACH	8000.00000	32000.00	5370.00000	21480.00		
0110 2407-0551255 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55	4.000	EACH	7000.00000	28000.00	4780.00000	19120.00		
0120 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	4.000	EACH	9000.00000	36000.00	6880.00000	27520.00		
0130 2408-7800000 STRUCTURAL STEEL	3168.000	LB	3.00000	9504.00	2.40000	7603.20		
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	370.000	LF	40.00000	14800.00	57.00000	21090.00		
0150 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	1.000	EACH	700.00000	700.00	340.00000	340.00		
0160 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	48.000	LF	40.00000	1920.00	51.00000	2448.00		
0170 2501-0201057 PILES, STEEL, HP 10 X 57	2830.000	LF	42.00000	118860.00	30.00000	84900.00		

Bid Order: 014 Contract ID: 78-C078-160 Primary County: POTTAWATTAMIE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) MC135 MCC, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2501-6335010 PREBORED HOLES	110.000	LF	40.00000	4400.00	124.50000	13695.00		
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1450.00000	5800.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00		
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	1925.00000	7700.00		
0220 2507-6800042 REVETMENT, CLASS D	1670.000	TON	40.00000	66800.00	55.00000	91850.00		
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	110.00000	220.00		
0240 2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	145.000	LF	15.00000	2175.00	7.35000	1065.75		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00		
0260 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	51880.00000	51880.00		
0270 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00		
0280 2601-2636015 NATIVE GRASS SEEDING	0.100	ACRE	6000.00000	600.00	3150.00000	315.00		
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	3000.00000	1200.00	2100.00000	840.00		
0300 2602-0000020 SILT FENCE	316.000	LF	2.50000	790.00	3.75000	1185.00		
0310 2602-0000060 REMOVAL OF SILT FENCE	316.000	LF	0.50000	158.00	1.00000	316.00		
SECTION TOTALS			$	785,865.20	$	887,733.33	$	
CONTRACT TOTALS			$	785,865.20	$	887,733.33	$	

Bid Order: 015
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/29/11

Contract ID: 78-C078-161

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: BROS-C078(161)--8J-78
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: POTTAWATTAMIE Prj Awd Amt: $158,664.50
Route: 500TH STREET
Location: OVER A STREAM, 0.25 MILE SOUTH OF NW CORNER OF SECTION 33-76-38.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 158,664.50	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 186,589.10	117.59 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 233,975.10	147.46 %

Bid Order: 015 Contract ID: 78-C078-161 Primary County: POTTAWATTAMIE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 10' X 64'-0 SINGLE RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	450.00000	450.00	1700.00000	1700.00	1500.00000	1500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1916.000	CY	8.00000	15328.00	7.00000	13412.00	11.00000	21076.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	270.000	CY	4.00000	1080.00	2.50000	675.00	6.00000	1620.00
0040 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	140.000	TON	26.00000	3640.00	25.00000	3500.00	26.00000	3640.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	1400.00000	1400.00	4000.00000	4000.00	21000.00000	21000.00
0060 2402-0425031 GRANULAR BACKFILL	73.500	TON	24.00000	1764.00	50.00000	3675.00	30.00000	2205.00
0070 2402-2720000 EXCAVATION, CLASS 20	760.000	CY	7.00000	5320.00	5.00000	3800.00	15.00000	11400.00
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	204.600	CY	365.00000	74679.00	400.00000	81840.00	450.00000	92070.00
0090 2404-7775000 REINFORCING STEEL	31005.000	LB	0.78000	24183.90	0.82000	25424.10	0.90000	27904.50
0100 2417-0225024 APRONS, METAL, 24 IN. DIA.	3.000	EACH	350.00000	1050.00	200.00000	600.00	320.00000	960.00
0110 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	137.500	LF	39.00000	5362.50	25.00000	3437.50	26.00000	3575.00
0120 2507-3250005 ENGINEERING FABRIC	387.700	SY	3.00000	1163.10	5.00000	1938.50	3.00000	1163.10
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	125.00000	250.00	300.00000	600.00
0140 2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	305.000	LF	13.00000	3965.00	8.00000	2440.00	12.50000	3812.50
0150 2526-8285000 CONSTRUCTION SURVEY		LUMP	2200.00000	2200.00	2500.00000	2500.00	2775.00000	2775.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	4300.00000	4300.00	3200.00000	3200.00
0170 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	28000.00000	28000.00	30000.00000	30000.00
0180 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00

Bid Order: 015 Contract ID: 78-C078-161 Primary County: POTTAWATTAMIE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	2100.00000	2100.00	1750.00000	1750.00	1500.00000	1500.00
0200 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	107.000	SQ	27.00000	2889.00	17.00000	1819.00	22.00000	2354.00
0210 2602-0000020 SILT FENCE	184.000	LF	6.50000	1196.00	4.00000	736.00	3.00000	552.00
0220 2602-0000060 REMOVAL OF SILT FENCE	184.000	LF	3.50000	644.00	0.50000	92.00	2.00000	368.00
SECTION TOTALS			$	158,664.50	$	186,589.10	$	233,975.10
CONTRACT TOTALS			$	158,664.50	$	186,589.10	$	233,975.10

Bid Order: 016
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/22/11

Contract ID: 80-C080-051

Primary County: RINGGOLD
No Established DBE Goal

Project: BROS-C080(51)--8J-80
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: RINGGOLD Prj Awd Amt: $206,879.89
Route: 300TH STREET
Location: 1.25 MILES EAST OF P-46

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 206,879.89	100.00 %
2	WI240	WINFIELD CONTRACTORS INC.	$ 221,292.15	106.96 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 228,723.03	110.55 %
4	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 246,512.65	119.15 %
5	MC201	MCCULLEY CULVERT, INC.	$ 263,684.04	127.45 %

Bid Order: 016 Contract ID: 80-C080-051 Primary County: RINGGOLD
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 40'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	2.550	ACRE	650.00000	1657.50	5000.00000	12750.00	3500.00000	8925.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	699.000	CY	4.00000	2796.00	5.00000	3495.00	11.00000	7689.00
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	180.000	TON	28.00000	5040.00	20.00000	3600.00	19.85000	3573.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00	7000.00000	7000.00	8000.00000	8000.00
0050 2402-2720000 EXCAVATION, CLASS 20	1258.000	CY	6.50000	8177.00	10.00000	12580.00	9.00000	11322.00
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	235.120	CY	363.00000	85348.56	330.00000	77589.60	335.00000	78765.20
0070 2404-7775000 REINFORCING STEEL	31836.000	LB	0.78000	24832.08	0.80000	25468.80	0.88000	28015.68
0080 2507-3250005 ENGINEERING FABRIC	947.000	SY	3.25000	3077.75	3.00000	2841.00	2.72000	2575.84
0090 2507-6800061 REVETMENT, CLASS E	1032.000	TON	44.50000	45924.00	48.00000	49536.00	52.44000	54118.08
0100 2518-6910000 SAFETY CLOSURE	2.000	EACH	165.00000	330.00	150.00000	300.00	165.45000	330.90
0110 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1428.25000	1428.25	1575.33000	1575.33
0120 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	15000.00000	15000.00	15000.00000	15000.00
0130 2601-2632110 FERTILIZING	2.160	ACRE	600.00000	1296.00	500.00000	1080.00	496.34000	1072.09
0140 2601-2634100 MULCHING	2.160	ACRE	700.00000	1512.00	700.00000	1512.00	700.00000	1512.00
0150 2601-2636015 NATIVE GRASS SEEDING	2.160	ACRE	1900.00000	4104.00	1750.00000	3780.00	1323.57000	2858.91
0160 2602-0000020 SILT FENCE	930.000	LF	4.00000	3720.00	2.25000	2092.50	1.90000	1767.00
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	5.00000	1000.00	4.50000	900.00	1.90000	380.00
0180 2602-0000090 CLEAN-OUT OF SILT FENCE	930.000	LF	0.50000	465.00	0.30000	279.00	1.10000	1023.00
0190 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	200.000	LF	0.50000	100.00	0.30000	60.00	1.10000	220.00
SECTION TOTALS			$	206,879.89	$	221,292.15	$	228,723.03
CONTRACT TOTALS			$	206,879.89	$	221,292.15	$	228,723.03

Bid Order: 016 Contract ID: 80-C080-051 Primary County: RINGGOLD
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(5) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 40'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	2.550	ACRE	4000.00000	10200.00	4000.00000	10200.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	699.000	CY	4.50000	3145.50	4.00000	2796.00		
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	180.000	TON	22.00000	3960.00	21.00000	3780.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	12000.00000	12000.00		
0050 2402-2720000 EXCAVATION, CLASS 20	1258.000	CY	10.00000	12580.00	10.50000	13209.00		
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	235.120	CY	341.23000	80230.00	450.00000	105804.00		
0070 2404-7775000 REINFORCING STEEL	31836.000	LB	0.95000	30244.20	0.89000	28334.04		
0080 2507-3250005 ENGINEERING FABRIC	947.000	SY	3.00000	2841.00	4.00000	3788.00		
0090 2507-6800061 REVETMENT, CLASS E	1032.000	TON	54.35000	56089.20	55.00000	56760.00		
0100 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	100.00000	200.00		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	1428.25000	1428.25	2500.00000	2500.00		
0120 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	11000.00000	11000.00		
0130 2601-2632110 FERTILIZING	2.160	ACRE	500.00000	1080.00	600.00000	1296.00		
0140 2601-2634100 MULCHING	2.160	ACRE	700.00000	1512.00	700.00000	1512.00		
0150 2601-2636015 NATIVE GRASS SEEDING	2.160	ACRE	1750.00000	3780.00	2000.00000	4320.00		
0160 2602-0000020 SILT FENCE	930.000	LF	2.25000	2092.50	3.50000	3255.00		
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	4.50000	900.00	7.50000	1500.00		
0180 2602-0000090 CLEAN-OUT OF SILT FENCE	930.000	LF	1.00000	930.00	1.00000	930.00		
0190 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	200.000	LF	1.00000	200.00	2.50000	500.00		
SECTION TOTALS			$	246,512.65	$	263,684.04	$	
CONTRACT TOTALS			$	246,512.65	$	263,684.04	$	

Bid Order: 017
Contract ID: 93-C093-064
Primary County: WAYNE
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/06/11

Project: BROS-C093(64)--5F-93
Work Type: RCB CULVERT NEW - TWIN BOX
County: WAYNE Prj Awd Amt: $154,659.78
Route: 140 TH STREET
Location: ON 140TH ST. 7 MI S OF CORYDON OVER MEDICINE CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 154,659.78	100.00 %
2	WI240	WINFIELD CONTRACTORS INC.	$ 167,417.02	108.24 %
3	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 169,075.91	109.32 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 184,787.97	119.48 %
5	MC201	MCCULLEY CULVERT, INC.	$ 215,521.49	139.35 %

Bid Order: 017 Contract ID: 93-C093-064 Primary County: WAYNE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE CONCRETE BOX CULVERT								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	479.500	CY	3.75000	1798.13	6.00000	2877.00	5.00000	2397.50
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	3000.00000	3000.00	10000.00000	10000.00	10000.00000	10000.00
0030 2402-2720000 EXCAVATION, CLASS 20	50.000	CY	26.00000	1300.00	100.00000	5000.00	15.00000	750.00
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	325.600	CY	318.00000	103540.80	290.00000	94424.00	279.68000	91063.81
0050 2404-7775000 REINFORCING STEEL	47494.320	LB	0.73000	34670.85	0.70000	33246.02	0.95000	45119.60
0060 2518-6910000 SAFETY CLOSURE	2.000	EACH	175.00000	350.00	50.00000	100.00	150.00000	300.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	2300.00000	2300.00	1290.00000	1290.00
0080 2533-4980005 MOBILIZATION		LUMP	5500.00000	5500.00	12000.00000	12000.00	15000.00000	15000.00
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	450.00000	450.00	5000.00000	5000.00	500.00000	500.00
0100 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0110 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2200.00000	1100.00	2000.00000	1000.00	2250.00000	1125.00
0120 2602-0000020 SILT FENCE	200.000	LF	4.00000	800.00	4.00000	800.00	3.50000	700.00
0130 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	5.00000	400.00	4.00000	320.00	6.00000	480.00
SECTION TOTALS			$	154,659.78	$	167,417.02	$	169,075.91
CONTRACT TOTALS			$	154,659.78	$	167,417.02	$	169,075.91

Bid Order: 017 Contract ID: 93-C093-064 Primary County: WAYNE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' REINFORCED CONCRETE CONCRETE BOX CULVERT								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	479.500	CY	15.00000	7192.50	6.00000	2877.00		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	11000.00000	11000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	50.000	CY	15.00000	750.00	25.00000	1250.00		
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	325.600	CY	340.00000	110704.00	416.00000	135449.60		
0050 2404-7775000 REINFORCING STEEL	47494.320	LB	0.80000	37995.46	0.90000	42744.89		
0060 2518-6910000 SAFETY CLOSURE	2.000	EACH	165.44000	330.88	100.00000	200.00		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1422.76000	1422.76	2500.00000	2500.00		
0080 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	12000.00000	12000.00		
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	1200.00000	1200.00		
0100 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00		
0110 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2481.54000	1240.77	7500.00000	3750.00		
0120 2602-0000020 SILT FENCE	200.000	LF	3.86000	772.00	7.00000	1400.00		
0130 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	6.62000	529.60	10.00000	800.00		
SECTION TOTALS			$	184,787.97	$	215,521.49	$	
CONTRACT TOTALS			$	184,787.97	$	215,521.49	$	

Bid Order: 018
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by BRENNAN CONSTRUCTION CO.
Contract Period: 105 WORK DAYS Late Start Date: 06/20/11

Contract ID: 96-C096-088

Primary County: WINNESHIEK
No Established DBE Goal

Project: BROS-C096(88)--8J-96
Work Type: BRIDGE REPLACEMENT - PPCB
County: WINNESHIEK Prj Awd Amt: $1,309,939.34
Route: RAVINE ROAD
Location: OVER THE UPPER IOWA RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BR160	BRENNAN CONSTRUCTION CO.	$ 1,309,939.34	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 1,524,085.20	116.34 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,549,651.10	118.29 %
4	TA060	TAYLOR CONSTRUCTION, INC.	$ 1,759,259.70	134.30 %

Bid Order: 018 Contract ID: 96-C096-088 Primary County: WINNESHIEK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	1500.00000	750.00	7000.00000	3500.00	7500.00000	3750.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	14407.000	CY	3.62000	52153.34	5.65000	81399.55	5.45000	78518.15
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1322.000	CY	1.00000	1322.00	5.65000	7469.30	4.12000	5446.64
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	120.000	CY	15.00000	1800.00	10.00000	1200.00	5.15000	618.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	16.000	TON	12.00000	192.00	30.00000	480.00	23.25000	372.00
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	250.000	SY	18.37000	4592.50	18.37000	4592.50	18.94000	4735.00
0070 2126-8275058 RECLAIMING PRESENT SURFACING MATERIAL	280.000	CY	4.50000	1260.00	4.50000	1260.00	4.12000	1153.60
0080 2210-0475290 MACADAM STONE BASE	250.000	TON	11.00000	2750.00	10.00000	2500.00	21.21000	5302.50
0090 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	149.000	SY	120.00000	17880.00	150.00000	22350.00	120.52000	17957.48
0100 2303-0131500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	362.000	SY	9.80000	3547.60	9.80000	3547.60	10.10000	3656.20
0110 2303-0132500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	362.000	SY	9.80000	3547.60	9.80000	3547.60	10.10000	3656.20
0120 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	362.000	SY	9.80000	3547.60	9.80000	3547.60	10.10000	3656.20
0130 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	544.000	TON	11.00000	5984.00	8.75000	4760.00	14.51000	7893.44
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	555.000	TON	11.00000	6105.00	8.75000	4856.25	13.97000	7753.35
0150 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	48.000	CY	6.00000	288.00	10.00000	480.00	10.31000	494.88

Bid Order: 018 Contract ID: 96-C096-088 Primary County: WINNESHIEK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0160 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	70.000	LF	28.00000	1960.00	25.00000	1750.00	25.77000	1803.90
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2325.00000	9300.00	1700.00000	6800.00	2164.61000	8658.44
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	400.00000	1600.00	400.00000	1600.00	257.69000	1030.76
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2775.00000	11100.00	2250.00000	9000.00	2164.61000	8658.44
0200 2510-6745850 REMOVAL OF PAVEMENT	852.000	SY	4.35000	3706.20	3.00000	2556.00	2.88000	2453.76
0210 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	200.00000	800.00	206.15000	824.60
0220 2519-3280000 FENCE, FIELD	321.000	LF	5.00000	1605.00	5.00000	1605.00	5.15000	1653.15
0230 2519-3300400 FIELD FENCE BRACE PANELS	14.000	EACH	100.00000	1400.00	100.00000	1400.00	103.08000	1443.12
0240 2519-3750012 GATE, FIELD FENCE, 12 FT.	2.000	EACH	150.00000	300.00	150.00000	300.00	154.63000	309.26
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
0260 2601-2634100 MULCHING	2.900	ACRE	700.00000	2030.00	700.00000	2030.00	700.00000	2030.00
0270 2601-2636015 NATIVE GRASS SEEDING	0.600	ACRE	1775.00000	1065.00	1775.00000	1065.00	2600.00000	1560.00
0280 2601-2636041 SEEDING AND FERTILIZING	0.500	ACRE	1500.00000	750.00	1500.00000	750.00	1750.00000	875.00
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.150	ACRE	800.00000	920.00	800.00000	920.00	1750.00000	2012.50
0300 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1100.00000	1100.00	1100.00000	1100.00	3100.00000	3100.00
0310 2601-2638130 SLOPE PROTECTION, JUTE MESH	104.000	SQ	19.75000	2054.00	20.00000	2080.00	26.00000	2704.00
0320 2602-0000020 SILT FENCE	455.000	LF	2.50000	1137.50	2.50000	1137.50	2.06000	937.30
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	134.000	LF	3.30000	442.20	4.00000	536.00	4.12000	552.08
SECTION TOTALS			$	147,989.54	$	181,919.90	$	187,569.95

SECTION 0002 ITEMS FOR A 250'-0 X 30'-0 PPCB BRIDGE

Bid Order: 018 Contract ID: 96-C096-088 Primary County: WINNESHIEK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0340 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	45000.00000	45000.00	40000.00000	40000.00
0350 2402-2720000 EXCAVATION, CLASS 20	365.000	CY	10.00000	3650.00	40.00000	14600.00	30.00000	10950.00
0360 2402-2721000 EXCAVATION, CLASS 21	377.000	CY	125.00000	47125.00	100.00000	37700.00	150.00000	56550.00
0370 2402-2722000 EXCAVATION, CLASS 22	167.000	CY	150.00000	25050.00	50.00000	8350.00	150.00000	25050.00
0380 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	839.600	CY	400.00000	335840.00	450.00000	377820.00	395.00000	331642.00
0390 2404-7775000 REINFORCING STEEL	53982.000	LB	0.80000	43185.60	0.80000	43185.60	0.85000	45884.70
0400 2404-7775005 REINFORCING STEEL, EPOXY COATED	130513.000	LB	0.80000	104410.40	0.80000	104410.40	0.85000	110936.05
0410 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC81.17	3.000	EACH	10000.00000	30000.00	11000.00000	33000.00	11000.00000	33000.00
0420 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC81.33	3.000	EACH	10000.00000	30000.00	11000.00000	33000.00	11000.00000	33000.00
0430 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC81.50	1.000	EACH	10000.00000	10000.00	11000.00000	11000.00	11000.00000	11000.00
0440 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC81.83	1.000	EACH	10000.00000	10000.00	11000.00000	11000.00	11000.00000	11000.00
0450 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC82.33	6.000	EACH	10000.00000	60000.00	11000.00000	66000.00	11000.00000	66000.00
0460 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC83.17	1.000	EACH	10000.00000	10000.00	11000.00000	11000.00	11000.00000	11000.00
0470 2408-7800000 STRUCTURAL STEEL	3238.000	LB	2.75000	8904.50	3.00000	9714.00	2.59000	8386.42
0480 2414-6424124 CONCRETE OPEN RAILING, TL-4	545.300	LF	50.00000	27265.00	45.15000	24620.30	65.51000	35722.60
0490 2501-0201057 PILES, STEEL, HP 10 X 57	2120.000	LF	30.00000	63600.00	38.00000	80560.00	48.00000	101760.00
0500 2501-6335010 PREBORED HOLES	120.000	LF	50.00000	6000.00	40.00000	4800.00	35.00000	4200.00

Bid Order: 018 Contract ID: 96-C096-088 Primary County: WINNESHIEK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0510 2507-3250005 ENGINEERING FABRIC	485.000	SY	2.18000	1057.30	3.00000	1455.00	1.45000	703.25
0520 2507-6800061 REVETMENT, CLASS E	3232.000	TON	16.00000	51712.00	25.00000	80800.00	35.50000	114736.00
0530 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00	150000.00000	150000.00	100000.00000	100000.00
0540 2599-9999005 ('EACH' ITEM) MICROPILES, ABUTMENT	11.000	EACH	4800.00000	52800.00	4800.00000	52800.00	5269.81000	57967.91
0550 2599-9999005 ('EACH' ITEM) MICROPILES, RETAINING WAL	4.000	EACH	4500.00000	18000.00	4500.00000	18000.00	4862.29000	19449.16
0560 2599-9999005 ('EACH' ITEM) MICROPILES, VERIFICATION LOAD TEST	1.000	EACH	25000.00000	25000.00	25000.00000	25000.00	25770.70000	25770.70
0570 2599-9999005 ('EACH' ITEM) ROCK NAIL ABUTMENT	6.000	EACH	6300.00000	37800.00	6300.00000	37800.00	6833.44000	41000.64
0580 2599-9999005 ('EACH' ITEM) ROCK NAIL RETAINING WALL	9.000	EACH	5750.00000	51750.00	5750.00000	51750.00	6266.49000	56398.41
0590 2599-9999005 ('EACH' ITEM) ROCK NAIL, PROOF LOAD TES	2.000	EACH	500.00000	1000.00	500.00000	1000.00	854.64000	1709.28
0600 2599-9999005 ('EACH' ITEM) ROCK NAIL, VERIFICATION LOAD TEST	1.000	EACH	7800.00000	7800.00	7800.00000	7800.00	8264.03000	8264.03
SECTION TOTALS			$	1,161,949.80	$	1,342,165.30	$	1,362,081.15
CONTRACT TOTALS			$	1,309,939.34	$	1,524,085.20	$	1,549,651.10

Bid Order: 018 Contract ID: 96-C096-088 Primary County: WINNESHIEK
Letting Date: 05/17/11 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 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	1500.00000	750.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	14407.000 CY	3.62000	52153.34				
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1322.000 CY	1.00000	1322.00				
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	120.000 CY	30.00000	3600.00				
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	16.000 TON	11.38000	182.08				
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	250.000 SY	18.37000	4592.50				
0070 2126-8275058 RECLAIMING PRESENT SURFACING MATERIAL	280.000 CY	4.50000	1260.00				
0080 2210-0475290 MACADAM STONE BASE	250.000 TON	10.38000	2595.00				
0090 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	149.000 SY	175.00000	26075.00				
0100 2303-0131500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	362.000 SY	9.80000	3547.60				
0110 2303-0132500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	362.000 SY	9.80000	3547.60				
0120 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	362.000 SY	9.80000	3547.60				
0130 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	544.000 TON	10.38000	5646.72				
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	555.000 TON	10.38000	5760.90				
0150 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	48.000 CY	6.00000	288.00				

Bid Order: 018 Contract ID: 96-C096-088 Primary County: WINNESHIEK
Letting Date: 05/17/11 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
0160 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	70.000	LF	28.00000	1960.00				
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2325.00000	9300.00				
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	400.00000	1600.00				
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2775.00000	11100.00				
0200 2510-6745850 REMOVAL OF PAVEMENT	852.000	SY	4.35000	3706.20				
0210 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00				
0220 2519-3280000 FENCE, FIELD	321.000	LF	10.36000	3325.56				
0230 2519-3300400 FIELD FENCE BRACE PANELS	14.000	EACH	375.50000	5257.00				
0240 2519-3750012 GATE, FIELD FENCE, 12 FT.	2.000	EACH	1918.35000	3836.70				
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2150.00000	2150.00				
0260 2601-2634100 MULCHING	2.900	ACRE	700.00000	2030.00				
0270 2601-2636015 NATIVE GRASS SEEDING	0.600	ACRE	3000.00000	1800.00				
0280 2601-2636041 SEEDING AND FERTILIZING	0.500	ACRE	2000.00000	1000.00				
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.150	ACRE	2000.00000	2300.00				
0300 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	2000.00000	2000.00				
0310 2601-2638130 SLOPE PROTECTION, JUTE MESH	104.000	SQ	50.00000	5200.00				
0320 2602-0000020 SILT FENCE	455.000	LF	3.00000	1365.00				
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	134.000	LF	5.00000	670.00				
SECTION TOTALS			$	173,868.80	$		$	

SECTION 0002 ITEMS FOR A 250'-0 X 30'-0 PPCB BRIDGE

Bid Order: 018 Contract ID: 96-C096-088 Primary County: WINNESHIEK
Letting Date: 05/17/11 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
0340 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19000.00000	19000.00				
0350 2402-2720000 EXCAVATION, CLASS 20	365.000	CY	35.00000	12775.00				
0360 2402-2721000 EXCAVATION, CLASS 21	377.000	CY	200.00000	75400.00				
0370 2402-2722000 EXCAVATION, CLASS 22	167.000	CY	200.00000	33400.00				
0380 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	839.600	CY	459.00000	385376.40				
0390 2404-7775000 REINFORCING STEEL	53982.000	LB	0.93000	50203.26				
0400 2404-7775005 REINFORCING STEEL, EPOXY COATED	130513.000	LB	0.98000	127902.74				
0410 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC81.17	3.000	EACH	14000.00000	42000.00				
0420 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC81.33	3.000	EACH	14000.00000	42000.00				
0430 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC81.50	1.000	EACH	14000.00000	14000.00				
0440 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC81.83	1.000	EACH	14000.00000	14000.00				
0450 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC82.33	6.000	EACH	14000.00000	84000.00				
0460 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SC83.17	1.000	EACH	14000.00000	14000.00				
0470 2408-7800000 STRUCTURAL STEEL	3238.000	LB	3.00000	9714.00				
0480 2414-6424124 CONCRETE OPEN RAILING, TL-4	545.300	LF	65.00000	35444.50				
0490 2501-0201057 PILES, STEEL, HP 10 X 57	2120.000	LF	40.00000	84800.00				
0500 2501-6335010 PREBORED HOLES	120.000	LF	50.00000	6000.00				

Bid Order: 018 Contract ID: 96-C096-088 Primary County: WINNESHIEK
Letting Date: 05/17/11 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
0510 2507-3250005	485.000	SY	3.00000	1455.00				
ENGINEERING FABRIC								
0520 2507-6800061	3232.000	TON	35.00000	113120.00				
REVETMENT, CLASS E								
0530 2533-4980005		LUMP	176000.00000	176000.00				
MOBILIZATION								
0540 2599-9999005	11.000	EACH	6000.00000	66000.00				
('EACH' ITEM) MICROPILES, ABUTMENT								
0550 2599-9999005	4.000	EACH	6000.00000	24000.00				
('EACH' ITEM) MICROPILES, RETAINING WAL								
0560 2599-9999005	1.000	EACH	25000.00000	25000.00				
('EACH' ITEM) MICROPILES, VERIFICATION LOAD TEST								
0570 2599-9999005	6.000	EACH	8000.00000	48000.00				
('EACH' ITEM) ROCK NAIL ABUTMENT								
0580 2599-9999005	9.000	EACH	7000.00000	63000.00				
('EACH' ITEM) ROCK NAIL RETAINING WALL								
0590 2599-9999005	2.000	EACH	3000.00000	6000.00				
('EACH' ITEM) ROCK NAIL, PROOF LOAD TES								
0600 2599-9999005	1.000	EACH	12800.00000	12800.00				
('EACH' ITEM) ROCK NAIL, VERIFICATION LOAD TEST								
SECTION TOTALS			$	1,585,390.90	$		$	
CONTRACT TOTALS			$	1,759,259.70	$		$	

Bid Order: 081
Contract ID: 90-5825-639
Primary County: WAPELLO
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TK CONCRETE, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/29/11

Project: STP-E-5825(639)--8V-90
Work Type: ALTERNATE PAVED SIDEWALK/TRAIL TYPES
County: WAPELLO Prj Awd Amt: $179,337.00
Route: 77TH ST.
Location: FROM EXISTING GRAY EAGLE TRAIL HEAD, FOLLOWING THE LEVEE EASTERLY TO CITY LIMIT LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	T.033	TK CONCRETE, INC.	$ 179,337.00	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 187,478.00	104.53 %
3	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 196,473.88	109.55 %
4	NO080	NORRIS ASPHALT PAVING CO.	$ 206,385.85	115.08 %
5	HO811	HOWREY CONSTRUCTION, INC.	$ 211,150.80	117.73 %
6	J.085	J & L CONSTRUCTION, LLC	$ 214,195.85	119.43 %
7	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 239,442.75	133.51 %

Bid Order: 081 Contract ID: 90-5825-639 Primary County: WAPELLO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) SH341 SHIPLEY CONSTRUCTION CO. & SU UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	570.000	TON	17.50000	9975.00	20.00000	11400.00	20.78000	11844.60
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2090.000	CY	12.50000	26125.00	10.00000	20900.00	13.67000	28570.30
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	320.000	TON	17.50000	5600.00	25.00000	8000.00	27.45000	8784.00
0040 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	189.000	SY	27.00000	5103.00	36.00000	6804.00	28.50000	5386.50
0050 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	48.000	SF	25.00000	1200.00	30.00000	1440.00	25.00000	1200.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1750.00000	1750.00	1000.00000	1000.00	1950.00000	1950.00
0070 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	12000.00000	12000.00	6050.00000	6050.00
0080 2602-0000020 SILT FENCE	350.000	LF	2.50000	875.00	4.00000	1400.00	3.00000	1050.00
0090 2602-0000060 REMOVAL OF SILT FENCE	350.000	LF	1.50000	525.00	1.00000	350.00	1.00000	350.00
SECTION TOTALS			$	55,153.00	$	63,294.00	$	65,185.40
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC TRAIL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0100 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	5776.000	SY	21.50000	124184.00	21.50000	124184.00	22.73000	131288.48
SECTION TOTALS			$	124,184.00	$	124,184.00	$	131,288.48
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA TRAIL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0110 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	5776.000	SY						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	179,337.00	$	187,478.00	$	196,473.88

Bid Order: 081 Contract ID: 90-5825-639 Primary County: WAPELLO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(5) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	570.000	TON	14.50000	8265.00	15.00000	8550.00	18.90000	10773.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2090.000	CY	14.00000	29260.00	20.00000	41800.00	15.50000	32395.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	320.000	TON	21.00000	6720.00	20.50000	6560.00	23.00000	7360.00
0040 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	189.000	SY	40.25000	7607.25	26.00000	4914.00	27.25000	5150.25
0050 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	48.000	SF	25.00000	1200.00	30.00000	1440.00	29.00000	1392.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1500.00000	1500.00	2100.00000	2100.00
0070 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	11500.00000	11500.00	19500.00000	19500.00
0080 2602-0000020 SILT FENCE	350.000	LF	4.00000	1400.00	4.50000	1575.00	4.50000	1575.00
0090 2602-0000060 REMOVAL OF SILT FENCE	350.000	LF	2.00000	700.00	0.50000	175.00	1.50000	525.00
SECTION TOTALS			$	62,852.25	$	78,014.00	$	80,770.25
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC TRAIL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0100 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	5776.000	SY			23.05000	133136.80	23.10000	133425.60
SECTION TOTALS			$		$	133,136.80	$	133,425.60
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA TRAIL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0110 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	5776.000	SY	24.85000	143533.60				
SECTION TOTALS			$	143,533.60	$		$	
CONTRACT TOTALS			$	206,385.85	$	211,150.80	$	214,195.85

Bid Order: 081 Contract ID: 90-5825-639 Primary County: WAPELLO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	570.000	TON	21.00000	11970.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2090.000	CY	21.00000	43890.00				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	320.000	TON	22.00000	7040.00				
0040 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	189.000	SY	37.75000	7134.75				
0050 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	48.000	SF	30.00000	1440.00				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00				
0070 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00				
0080 2602-0000020 SILT FENCE	350.000	LF	3.00000	1050.00				
0090 2602-0000060 REMOVAL OF SILT FENCE	350.000	LF	1.00000	350.00				
SECTION TOTALS			$	99,374.75	$		$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC TRAIL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0100 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	5776.000	SY	24.25000	140068.00				
SECTION TOTALS			$	140,068.00	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA TRAIL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0110 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	5776.000	SY						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	239,442.75	$		$	

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 110517 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by CROELL AND SUBSIDIARY
Contract Period: 100 WORK DAYS Approximate Start Date: 04/02/12

Project: NHSX-063-7(52)--3H-09
Work Type: RCB CULVERT NEW - TRIPLE BOX
County: BREMER Prj Awd Amt: $970,843.62
Route: U.S. 63
Location: OVER QUARTER SEC. RUN CREEK N. OF IA. 3 (RAMP D)STAGE 2

Project: NHSX-063-7(101)--3H-09
Work Type: TRAFFIC SIGNS
County: BREMER Prj Awd Amt: $213,623.30
Route: U.S. 63
Location: IA. 3 INTERCHANGE

Project: NHSX-063-7(102)--3H-09
Work Type: LIGHTING
County: BREMER Prj Awd Amt: $46,974.00
Route: U.S. 63
Location: IA. 3 INTERCHANGE

Project: NHSX-063-7(105)--3H-09
Work Type: RCB CULVERT EXTENSION - SINGLE BOX
County: BREMER Prj Awd Amt: $72,425.97
Route: U.S. 63
Location: OVER UNNAMED STREAM 1.6 KM N. OF IA. 3 (NBL)

Project: NHSX-063-7(106)--3H-09
Work Type: PCC PAVEMENT - GRADE AND NEW
County: BREMER Prj Awd Amt: $16,004,451.49
Route: U.S. 63
Location: FROM IA. 3 N. TO CO. RD. C-38 (SBL)

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	$ 17,308,318.38	100.00 %
2	CE120	CEDAR VALLEY CORP.	$ 17,675,265.90	102.12 %
3	FL120	FLYNN COMPANY, INC.	$ 17,834,702.27	103.04 %
4	MA225	MANATT'S, INC.	$ 17,887,760.56	103.34 %
5	ST780	STREB CONSTRUCTION CO., INC.	$ 18,172,445.95	104.99 %
6	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 18,817,911.80	108.72 %

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0310; A TRIPLE 4.6 M-5.5 M-4.6 M X 3.6 M X 94.7 M REINFORCED CONCRETE BOX CULVERT - NHSX-063-7(52)--3H-09								
0010 2402--120000 EXCAVATION, CLASS 20	2265.000	M3	15.00000	33975.00	9.81000	22219.65	15.00000	33975.00
0020 2402--401050 GRANULAR BACKFILL	491.000	M3	39.00000	19149.00	29.43000	14450.13	39.00000	19149.00
0030 2403--100020 STRUCTURAL CONCRETE (RCB CULVERT)	1580.400	M3	370.00000	584748.00	375.00000	592650.00	370.00000	584748.00
0040 2404--100100 REINFORCING STEEL	179966.000	KG	1.57000	282546.62	1.61000	289745.26	1.57000	282546.62
0050 2533--100000 MOBILIZATION		LUMP	49000.00000	49000.00	40000.00000	40000.00	49000.00000	49000.00
SECTION TOTALS			$	969,418.62	$	959,065.04	$	969,418.62
SECTION 0002 ROADWAY ITEMS - NHSX-063-7(52)--3H-09								
0060 2528--101000 TRAFFIC CONTROL		LUMP	750.00000	750.00	1800.00000	1800.00	750.00000	750.00
0070 2602--000020 SILT FENCE	150.000	M	4.50000	675.00	14.00000	2100.00	6.50000	975.00
SECTION TOTALS			$	1,425.00	$	3,900.00	$	1,725.00
SECTION 0003 TRAFFIC SIGN ITEMS - NHSX-063-7(101)--3H-09								
0080 2401--202030 REMOVAL OF SIGN	81.000	EACH	80.00000	6480.00	40.00000	3240.00	80.00000	6480.00
0090 2524--199910 SIGN MOUNTING BRACKETS, SPECIAL	157.000	EACH	65.00000	10205.00	50.00000	7850.00	65.00000	10205.00
0100 2524--600100 DELINEATOR, RIGID - TYPE I	52.000	EACH	46.00000	2392.00	53.50000	2782.00	46.00000	2392.00
0110 2524--600110 DELINEATOR, RIGID - TYPE IA	351.000	EACH	47.00000	16497.00	56.00000	19656.00	47.00000	16497.00
0120 2524--600200 DELINEATOR, RIGID - TYPE II	88.000	EACH	46.50000	4092.00	55.00000	4840.00	46.50000	4092.00
0130 2524--621000 MILEPOST MARKERS	25.000	EACH	150.00000	3750.00	135.00000	3375.00	150.00000	3750.00
0140 2524--800500 SIGN, INSTALL ONLY	4.000	EACH	70.00000	280.00	35.00000	140.00	70.00000	280.00
0150 2528--101000 TRAFFIC CONTROL		LUMP	750.00000	750.00	750.00000	750.00	250.00000	250.00

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0160 2533--100000 MOBILIZATION	LUMP	5000.00000	5000.00	12000.00000	12000.00	1.00000	1.00
0170 2599--999901 ('METER' ITEM) STEEL BRKWY POST - TYPE B SIGN, W 200 X	146.700 M	143.00000	20978.10	155.00000	22738.50	143.00000	20978.10
0180 2599--999901 ('METER' ITEM) STEEL BRKWY POST - TYPE B SIGN, W 310 X	76.400 M	163.00000	12453.20	175.00000	13370.00	163.00000	12453.20
0190 2599--999901 ('METER' ITEM) STEEL POST - PERFORATED SQUARE TUBE	972.400 M	37.25000	36221.90	25.00000	24310.00	37.25000	36221.90
0200 2599--999901 ('METER' ITEM) WOOD POST - TYPE A OR B SIGN, 100 X 150	24.400 M	30.00000	732.00	27.00000	658.80	30.00000	732.00
0210 2599--999902 ('SQUARE METER' ITEM) TYPE A SIGN, SHEET ALUMINUM	198.800 M2	127.00000	25247.60	150.00000	29820.00	127.00000	25247.60
0220 2599--999902 ('SQUARE METER' ITEM) TYPE B SIGN, EXTRUDED ALUM STRUCT PANEL	152.900 M2	205.00000	31344.50	210.00000	32109.00	205.00000	31344.50
0230 2599--999915 ('EACH' ITEM) CONC FTG - BRKWY POST - TYPE B SIGN, 800	32.000 EACH	825.00000	26400.00	750.00000	24000.00	825.00000	26400.00
0240 2599--999915 ('EACH' ITEM) CONC FTG - BRKWY POST - TYPE B SIGN, 800	12.000 EACH	900.00000	10800.00	1000.00000	12000.00	900.00000	10800.00
SECTION TOTALS		$	213,623.30	$	213,639.30	$	208,124.30
SECTION 0004 LIGHTING ITEMS - NHSX-063-7(102)--3H-09							
0250 2523--000100 LIGHTING POLES	6.000 EACH	3000.00000	18000.00	3000.00000	18000.00	3000.00000	18000.00
0260 2523--000200 ELECTRICAL CIRCUITS	507.000 M	32.00000	16224.00	30.00000	15210.00	32.00000	16224.00
0270 2523--000310 HANDHOLES AND JUNCTION BOXES	10.000 EACH	500.00000	5000.00	550.00000	5500.00	500.00000	5000.00
0280 2523--000400 CONTROL CABINET	1.000 EACH	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
0290 2528--101000 TRAFFIC CONTROL	LUMP	750.00000	750.00	750.00000	750.00	750.00000	750.00

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0300 2533--100000		LUMP	2500.00000	2500.00	1500.00000	1500.00	1.00000	1.00
MOBILIZATION								
SECTION TOTALS			$	46,974.00	$	45,460.00	$	44,475.00
SECTION 0005 DESIGN NO. 0311; A 2.4 M X 1.8 M REINFORCED CONCRETE BOX CULVERT EXTENSION - NHSX-063-7(105)--3H-09								
0310 2401--206000		LUMP	9000.00000	9000.00	4000.00000	4000.00	9000.00000	9000.00
REMOVALS, AS PER PLAN								
0320 2402--120000	525.000	M3	15.00000	7875.00	12.00000	6300.00	15.00000	7875.00
EXCAVATION, CLASS 20								
0330 2403--100020	61.700	M3	525.00000	32392.50	425.00000	26222.50	525.00000	32392.50
STRUCTURAL CONCRETE (RCB CULVERT)								
0340 2404--100100	7171.000	KG	1.57000	11258.47	1.65000	11832.15	1.57000	11258.47
REINFORCING STEEL								
0350 2533--100000		LUMP	9000.00000	9000.00	4500.00000	4500.00	9000.00000	9000.00
MOBILIZATION								
SECTION TOTALS			$	69,525.97	$	52,854.65	$	69,525.97
SECTION 0006 ROADWAY ITEMS - NHSX-063-7(105)--3H-09								
0360 2528--101000		LUMP	750.00000	750.00	1800.00000	1800.00	750.00000	750.00
TRAFFIC CONTROL								
0370 2528--107001	5.000	EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
FLAGGERS								
0380 2602--000020	150.000	M	4.50000	675.00	14.00000	2100.00	6.50000	975.00
SILT FENCE								
SECTION TOTALS			$	2,900.00	$	5,375.00	$	3,200.00
SECTION 0007 ROADWAY ITEMS - NHSX-063-7(106)--3H-09								
0390 2101--100200	2.000	HA	6800.00000	13600.00	6800.00000	13600.00	6800.00000	13600.00
CLEARING AND GRUBBING								
0400 2102--100100	349363.000	M3	2.90000	1013152.70	2.90000	1013152.70	2.90000	1013152.70
CLASS 10 EXCAVATION, ROADWAY AND BORROW								
0410 2102--120400	750.000	M3	10.00000	7500.00	10.00000	7500.00	10.00000	7500.00
CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS								
0420 2102--130100	10564.000	M3	3.00000	31692.00	3.00000	31692.00	3.00000	31692.00
CLASS 13 EXCAVATION, ROADWAY AND BORROW								
0430 2102--130300	350.000	M3	10.00000	3500.00	10.00000	3500.00	10.00000	3500.00
CLASS 13 EXCAVATION, WASTE								

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0440 2102--210000 INTERCEPTING DITCHES AND FLUMES	80.000	M	18.00000	1440.00	18.00000	1440.00	18.00000	1440.00
0450 2102--220100 SELECTED BACKFILL MATERIAL	69140.000	M3	3.90000	269646.00	3.90000	269646.00	3.90000	269646.00
0460 2102--230100 SPECIAL BACKFILL MATERIAL	28793.850	MG	8.60000	247627.11	8.60000	247627.11	8.60000	247627.11
0470 2102--250000 LOCATING TILE LINES	15200.000	M	1.00000	15200.00	1.00000	15200.00	1.00000	15200.00
0480 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	112793.000	M3	3.50000	394775.50	3.50000	394775.50	3.50000	394775.50
0490 2107--100200 COMPACTION WITH MOISTURE CONTROL	327472.000	M3	0.20000	65494.40	0.20000	65494.40	0.20000	65494.40
0500 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	114.000	M3	12.00000	1368.00	12.00000	1368.00	12.00000	1368.00
0510 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	10286.000	M3	4.00000	41144.00	4.00000	41144.00	4.00000	41144.00
0520 2108--100000 OVERHAUL (STATION METER)	1311074.000	ST-M	0.04000	52442.96	0.04000	52442.96	0.04000	52442.96
0530 2111--100000 GRANULAR SUBBASE	238177.900	M2	5.25000	1250433.98	4.97000	1183744.16	4.51000	1074182.33
0540 2115--100000 MODIFIED SUBBASE	3748.700	M3	35.00000	131204.50	41.31000	154858.80	40.00000	149948.00
0550 2121--100100 GRANULAR SHOULDERS, TYPE A	40287.240	MG	14.32000	576913.28	15.96000	642984.35	15.20000	612366.05
0560 2122--200260 PAVED SHOULDER, PORTLAND CEMENT CONCRETE 260 MM	234.700	M2	50.00000	11735.00	65.43000	15356.42	65.00000	15255.50
0580 2123--100200 EARTH SHOULDER CONSTRUCTION	49651.000	M	4.40000	218464.40	4.40000	218464.40	4.40000	218464.40
0590 2213--100400 RELOCATION OF MAIL BOXES	16.000	EACH	100.00000	1600.00	100.00000	1600.00	100.00000	1600.00
0600 2301--103260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM	208073.500	M2	35.25000	7334590.88	35.02000	7286733.97	36.43000	7580117.61
0610 2301--133260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT CLASS C, CLASS 3 DURABILITY 260 MM	4467.000	M2	37.50000	167512.50	61.21000	273425.07	48.00000	214416.00

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0620 2301--400150 MEDIAN, PORTLAND CEMENT CONCRETE 150 MM	36.700 M2	54.00000	1981.80	50.00000	1835.00	50.00000	1835.00
0630 2301--402050 50 MM CONDUIT, PAVED ISLAND	30.000 M	48.26000	1447.80	45.00000	1350.00	45.00000	1350.00
0640 2301--990000 QUALITY MANAGEMENT - CONCRETE (QM-C)	54099.100 M3	1.30000	70328.83	1.30000	70328.83	1.30000	70328.83
0650 2301--991000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	200.00000	400.00	50.00000	100.00	500.00000	1000.00
0660 2303--700100 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	1.00000	1.00	1.00000	1.00
0670 2304--100000 DETOUR PAVEMENT	5549.000 M2	38.00000	210862.00	39.07000	216799.43	40.00000	221960.00
0680 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2794.000 MG	16.50000	46101.00	16.50000	46101.00	16.50000	46101.00
0690 2401--100000 REMOVAL OF EXISTING STRUCTURES	LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
0700 2401--204000 REMOVAL OF EXISTING BRIDGE , IA 3 STA. 1025+02.2, 39.2 LT.	LUMP	20000.00000	20000.00	35000.00000	35000.00	39000.00000	39000.00
0710 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2154.700 M3	2.80000	6033.16	2.80000	6033.16	2.80000	6033.16
0720 2402--401060 FLOODED BACKFILL	2483.000 M3	19.05000	47301.15	19.05000	47301.15	19.05000	47301.15
0730 2412--000100 LONGITUDINAL GROOVING IN CONCRETE	1858.900 M2	1.75000	3253.08	3.16000	5874.12	1.75000	3253.08
0740 2416--020375 CONCRETE 100D ENTRANCE PIPE CULVERT 375 MM DIA	10.400 M	115.53000	1201.51	115.53000	1201.51	115.53000	1201.51
0750 2416--020450 CONCRETE 100D ENTRANCE PIPE CULVERT 450 MM DIA	2.400 M	336.40000	807.36	336.40000	807.36	336.40000	807.36
0760 2416--051650 CONCRETE ARCH 100D ENTRANCE PIPE CULVERT 1650 X 1015 MM	38.400 M	375.85000	14432.64	375.85000	14432.64	375.85000	14432.64
0770 2416--100450 CONCRETE 100D ROADWAY PIPE CULVERT 450 MM DIA	25.000 M	103.75000	2593.75	103.75000	2593.75	103.75000	2593.75
0780 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	266.800 M	126.65000	33790.22	126.65000	33790.22	126.65000	33790.22

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0790 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	6.100 M	200.30000	1221.83	200.30000	1221.83	200.30000	1221.83
0800 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	70.700 M	227.90000	16112.53	227.90000	16112.53	227.90000	16112.53
0810 2416--110600 CONCRETE 150D ROADWAY PIPE CULVERT 600 MM DIA	53.000 M	124.70000	6609.10	124.70000	6609.10	124.70000	6609.10
0820 2416--120900 CONCRETE 175D ROADWAY PIPE CULVERT 900 MM DIA	61.000 M	217.20000	13249.20	217.20000	13249.20	217.20000	13249.20
0830 2416--124042 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 1050 MM DIA.	24.400 M	1420.00000	34648.00	1420.00000	34648.00	1420.00000	34648.00
0840 2416--130725 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 725 X 460 MM	21.300 M	157.25000	3349.43	157.25000	3349.43	157.25000	3349.43
0850 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	157.900 M	222.25000	35093.28	222.25000	35093.28	222.25000	35093.28
0860 2416--240375 CONCRETE PIPE APRONS 375 MM DIA	1.000 EACH	369.00000	369.00	369.00000	369.00	369.00000	369.00
0870 2416--240450 CONCRETE PIPE APRONS 450 MM DIA	2.000 EACH	499.00000	998.00	499.00000	998.00	499.00000	998.00
0880 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	24.000 EACH	483.00000	11592.00	483.00000	11592.00	483.00000	11592.00
0890 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	4.000 EACH	548.00000	2192.00	548.00000	2192.00	548.00000	2192.00
0900 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	3.000 EACH	668.00000	2004.00	668.00000	2004.00	668.00000	2004.00
0910 2416--260725 CONCRETE ARCH APRONS 725 X 460 MM	2.000 EACH	467.00000	934.00	467.00000	934.00	467.00000	934.00
0920 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	4.000 EACH	591.00000	2364.00	591.00000	2364.00	591.00000	2364.00
0930 2416--261650 CONCRETE ARCH APRONS 1650 X 1015 MM	6.000 EACH	1168.00000	7008.00	1168.00000	7008.00	1168.00000	7008.00
0940 2416--281001 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 1000 MM	1.000 EACH	584.00000	584.00	584.00000	584.00	584.00000	584.00

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0950 2417--430375 BEVELED PIPE AND GUARD, 375 MM	4.000	EACH	810.00000	3240.00	810.00000	3240.00	810.00000	3240.00
0960 2422--100375 UNCLASSIFIED ENTRANCE PIPE CULVERT 375 MM DIA	75.000	M	31.75000	2381.25	31.75000	2381.25	31.75000	2381.25
0970 2422--100450 UNCLASSIFIED ENTRANCE PIPE CULVERT 450 MM DIA	37.800	M	68.90000	2604.42	68.90000	2604.42	68.90000	2604.42
0980 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	327.400	M	81.25000	26601.25	81.25000	26601.25	81.25000	26601.25
0990 2422--100900 UNCLASSIFIED ENTRANCE PIPE CULVERT 900 MM DIA	29.300	M	107.00000	3135.10	107.00000	3135.10	107.00000	3135.10
1000 2422--101200 UNCLASSIFIED ENTRANCE PIPE CULVERT 1200 MM DIA	16.500	M	150.00000	2475.00	150.00000	2475.00	150.00000	2475.00
1010 2422--101350 UNCLASSIFIED ENTRANCE PIPE CULVERT 1350 MM DIA	29.300	M	162.00000	4746.60	162.00000	4746.60	162.00000	4746.60
1020 2422--300450 UNCLASSIFIED APRONS 450 MM DIA	6.000	EACH	130.00000	780.00	130.00000	780.00	130.00000	780.00
1030 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	36.000	EACH	170.00000	6120.00	170.00000	6120.00	170.00000	6120.00
1040 2422--300900 UNCLASSIFIED APRONS 900 MM DIA	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
1050 2422--301200 UNCLASSIFIED APRONS 1200 MM DIA	2.000	EACH	670.00000	1340.00	670.00000	1340.00	670.00000	1340.00
1060 2422--301350 UNCLASSIFIED APRONS 1350 MM DIA	4.000	EACH	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00
1070 2435--251224 INTAKE, SW-512, 600 MM	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
1080 2502--200100 LONGITUDINAL SUBDRAIN (BACKSLOPE) 100 MM DIA	283.000	M	50.00000	14150.00	50.00000	14150.00	36.15000	10230.45
1090 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	25805.300	M	14.01000	361532.25	14.01000	361532.25	12.45000	321275.99
1100 2502--300195 SUBDRAIN OUTLET, RF-19E	344.000	EACH	175.00000	60200.00	175.00000	60200.00	113.65000	39095.60

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
1110 2503--500400 BRIDGE END DRAIN, RF-40	2.000	EACH	3500.00000	7000.00	3500.00000	7000.00	3500.00000	7000.00
1120 2505--000120 REMOVAL OF STEEL BEAM GUARDRAIL	96.000	M	25.00000	2400.00	15.00000	1440.00	10.00000	960.00
1130 2505--001300 STEEL BEAM GUARDRAIL	38.100	M	75.00000	2857.50	60.00000	2286.00	60.00000	2286.00
1140 2505--001400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
1150 2505--100010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	250.00000	500.00	250.00000	500.00
1160 2505--100910 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2000.00000	4000.00	2150.00000	4300.00	2150.00000	4300.00
1170 2505--600111 HIGH TENSION CABLE GUARDRAIL	95.200	M	78.00000	7425.60	50.00000	4760.00	50.00000	4760.00
1180 2505--600121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2500.00000	10000.00	3375.00000	13500.00	3375.00000	13500.00
1190 2506--100000 FLOWABLE MORTAR	52.400	M3	138.25000	7244.30	138.25000	7244.30	138.25000	7244.30
1200 2507--001500 REVETMENT, CLASS E	577.000	MG	40.00000	23080.00	40.00000	23080.00	40.00000	23080.00
1210 2507--002000 EROSION STONE	350.000	MG	45.00000	15750.00	45.00000	15750.00	45.00000	15750.00
1220 2507--004000 ENGINEERING FABRIC	625.000	M2	5.00000	3125.00	5.00000	3125.00	5.00000	3125.00
1230 2510--001000 REMOVAL OF PAVEMENT	85225.600	M2	4.50000	383515.20	4.69000	399708.06	4.50000	383515.20
1240 2518--000100 SAFETY CLOSURE	109.000	EACH	75.00000	8175.00	75.00000	8175.00	75.00000	8175.00
1250 2518--101810 PERMANENT ROAD CLOSURE, RURAL, SI-181	14.000	M	225.00000	3150.00	225.00000	3150.00	225.00000	3150.00
1260 2520--100100 FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	7350.00000	7350.00	8000.00000	8000.00
1270 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	112424.300	M	0.42000	47218.21	0.42000	47218.21	0.42000	47218.21
1280 2527--104001 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	125.00000	1500.00	125.00000	1500.00	125.00000	1500.00
1290 2527--108000 PAVEMENT MARKINGS REMOVED	60073.800	M	0.45000	27033.21	0.45000	27033.21	0.45000	27033.21

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
1300 2527--109000 SYMBOLS AND LEGENDS REMOVED	12.000	EACH	75.00000	900.00	75.00000	900.00	75.00000	900.00
1310 2528--101000 TRAFFIC CONTROL		LUMP	28900.00000	28900.00	28900.00000	28900.00	27500.00000	27500.00
1320 2528--102010 TEMPORARY BARRIER RAIL, CONCRETE	146.800	M	45.00000	6606.00	45.00000	6606.00	45.00000	6606.00
1330 2528--105000 TEMPORARY FLOODLIGHTING LUMINAIRE	8.000	EACH	2500.00000	20000.00	2000.00000	16000.00	2000.00000	16000.00
1340 2528--107001 FLAGGERS	50.000	EACH	295.00000	14750.00	295.00000	14750.00	295.00000	14750.00
1350 2529--101100 FULL-DEPTH FINISH PATCHES BY COUNT	5.000	EACH	180.00000	900.00	180.00000	900.00	180.00000	900.00
1360 2529--101200 FULL-DEPTH FINISH PATCHES BY AREA	433.300	M2	66.50000	28814.45	66.50000	28814.45	66.50000	28814.45
1370 2529--102100 CD JOINT ASSEMBLY	5.000	EACH	120.00000	600.00	120.00000	600.00	120.00000	600.00
1380 2529--104000 SUBBASE (PATCHES)	137.200	M2	12.00000	1646.40	12.00000	1646.40	12.00000	1646.40
1390 2533--100000 MOBILIZATION		LUMP	290000.00000	290000.00	425800.00000	425800.00	712500.00000	712500.00
1400 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	24072.600	M	0.53000	12758.48	0.50000	12036.30	0.50000	12036.30
1410 2551--000110 TEMP CRASH CUSHION	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
1420 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	68.000	HA	170.00000	11560.00	170.00000	11560.00	200.00000	13600.00
1430 2601--104200 MULCHING	68.000	HA	1730.00000	117640.00	1730.00000	117640.00	1730.00000	117640.00
1440 2601--108300 SLOPE PROTECTION, MACADAM STONE	152.000	M2	24.00000	3648.00	24.00000	3648.00	24.00000	3648.00
1450 2601--110000 MOWING	135.000	HA	65.00000	8775.00	65.00000	8775.00	70.00000	9450.00
1460 2602--000020 SILT FENCE	2353.000	M	4.50000	10588.50	4.50000	10588.50	4.92000	11576.76
1470 2602--000030 SILT FENCE FOR DITCH CHECKS	2180.000	M	4.90000	10682.00	4.90000	10682.00	6.56000	14300.80
1480 2602--000090 CLEAN-OUT OF SILT FENCE	3375.000	M	1.50000	5062.50	1.50000	5062.50	1.50000	5062.50
1490 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1749.000	M	1.50000	2623.50	1.50000	2623.50	1.50000	2623.50

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
1500 2602--000212 FLOATING SILT CURTAIN (HANGING)	295.000 M	64.00000	18880.00	78.00000	23010.00	69.60000	20532.00
1510 2602--000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 300 MM DIA.	200.000 M	8.35000	1670.00	8.35000	1670.00	9.58000	1916.00
1520 2602--000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 500 MM DIA.	200.000 M	11.55000	2310.00	11.55000	2310.00	11.58000	2316.00
1521 2401--204000 REMOVAL OF EXISTING BRIDGE , US 63 STA. 23+75.7, 14.0 RT.	LUMP	19000.00000	19000.00	38000.00000	38000.00	45000.00000	45000.00
SECTION TOTALS		$	14,148,994.60	$	14,422,975.68	$	14,735,690.92
SECTION 0008 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN -(106)							
1530 2301--990100 PCC PAVING 3-D MACHINE CONTROL	LUMP	1.00000	1.00	0.00000	0.00	30000.00000	30000.00
1540 2526--001000 CONSTRUCTION SURVEY	LUMP	72000.00000	72000.00	75000.00000	75000.00	30000.00000	30000.00
1550 2526--828600 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING	LUMP	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
SECTION TOTALS		$	97,001.00	$	100,000.00	$	85,000.00
SECTION 0009 ALTERNATE 'AA' OPTION 2: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN -(106)							
1560 2526--001000 CONSTRUCTION SURVEY	LUMP						
SECTION TOTALS		$		$		$	
SECTION 0010 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN -(106)							
1570 2122--200150 PAVED SHOULDER, PORTLAND CEMENT CONCRETE 150 MM	52714.600 M2			24.79000	1306794.93	21.86000	1152341.16
1580 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	20402.600 M			0.50000	10201.30	0.50000	10201.30
SECTION TOTALS		$		$	1,316,996.23	$	1,162,542.46
SECTION 0011 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN -(106)							

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
1590 2122--121150 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	52714.600 M2	22.61000	1191877.11				
1600 2548--000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	20402.600 M	0.30000	6120.78				
1610 2548--000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2729.000 L	2.00000	5458.00				
SECTION TOTALS		$	1,203,455.89	$		$	
SECTION 0012 PAYMENT ADJUSTMENT INCENTIVE ITEM - NHSX-063-7(106)--3H-09							
1620 2301--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	230000.000 EACH	1.00000	230000.00	1.00000	230000.00	1.00000	230000.00
1630 2301--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	200000.000 EACH	1.00000	200000.00	1.00000	200000.00	1.00000	200000.00
1640 2317--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	125000.000 EACH	1.00000	125000.00	1.00000	125000.00	1.00000	125000.00
SECTION TOTALS		$	555,000.00	$	555,000.00	$	555,000.00
CONTRACT TOTALS		$	17,308,318.38	$	17,675,265.90	$	17,834,702.27

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0310; A TRIPLE 4.6 M-5.5 M-4.6 M X 3.6 M X 94.7 M REINFORCED CONCRETE BOX CULVERT - NHSX-063-7(52)--3H-09								
0010 2402--120000 EXCAVATION, CLASS 20	2265.000	M3	9.81000	22219.65	15.00000	33975.00	9.85000	22310.25
0020 2402--401050 GRANULAR BACKFILL	491.000	M3	29.43000	14450.13	39.00000	19149.00	29.45000	14459.95
0030 2403--100020 STRUCTURAL CONCRETE (RCB CULVERT)	1580.400	M3	375.00000	592650.00	370.00000	584748.00	375.00000	592650.00
0040 2404--100100 REINFORCING STEEL	179966.000	KG	1.61000	289745.26	1.57000	282546.62	1.65000	296943.90
0050 2533--100000 MOBILIZATION		LUMP	40000.00000	40000.00	59000.00000	59000.00	40000.00000	40000.00
SECTION TOTALS			$	959,065.04	$	979,418.62	$	966,364.10
SECTION 0002 ROADWAY ITEMS - NHSX-063-7(52)--3H-09								
0060 2528--101000 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1000.00000	1000.00	1800.00000	1800.00
0070 2602--000020 SILT FENCE	150.000	M	14.00000	2100.00	4.50000	675.00	14.00000	2100.00
SECTION TOTALS			$	3,900.00	$	1,675.00	$	3,900.00
SECTION 0003 TRAFFIC SIGN ITEMS - NHSX-063-7(101)--3H-09								
0080 2401--202030 REMOVAL OF SIGN	81.000	EACH	80.00000	6480.00	40.00000	3240.00	90.00000	7290.00
0090 2524--199910 SIGN MOUNTING BRACKETS, SPECIAL	157.000	EACH	65.00000	10205.00	50.00000	7850.00	50.00000	7850.00
0100 2524--600100 DELINEATOR, RIGID - TYPE I	52.000	EACH	46.00000	2392.00	53.50000	2782.00	53.50000	2782.00
0110 2524--600110 DELINEATOR, RIGID - TYPE IA	351.000	EACH	47.00000	16497.00	56.00000	19656.00	56.00000	19656.00
0120 2524--600200 DELINEATOR, RIGID - TYPE II	88.000	EACH	46.50000	4092.00	55.00000	4840.00	55.00000	4840.00
0130 2524--621000 MILEPOST MARKERS	25.000	EACH	150.00000	3750.00	135.00000	3375.00	135.00000	3375.00
0140 2524--800500 SIGN, INSTALL ONLY	4.000	EACH	70.00000	280.00	35.00000	140.00	35.00000	140.00
0150 2528--101000 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	650.00000	650.00	1000.00000	1000.00

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0160 2533--100000 MOBILIZATION	LUMP	7250.00000	7250.00	17000.00000	17000.00	12000.00000	12000.00
0170 2599--999901 ('METER' ITEM) STEEL BRKWY POST - TYPE B SIGN, W 200 X	146.700 M	143.00000	20978.10	155.00000	22738.50	155.00000	22738.50
0180 2599--999901 ('METER' ITEM) STEEL BRKWY POST - TYPE B SIGN, W 310 X	76.400 M	163.00000	12453.20	175.00000	13370.00	175.00000	13370.00
0190 2599--999901 ('METER' ITEM) STEEL POST - PERFORATED SQUARE TUBE	972.400 M	37.25000	36221.90	40.00000	38896.00	25.00000	24310.00
0200 2599--999901 ('METER' ITEM) WOOD POST - TYPE A OR B SIGN, 100 X 150	24.400 M	30.00000	732.00	27.00000	658.80	27.00000	658.80
0210 2599--999902 ('SQUARE METER' ITEM) TYPE A SIGN, SHEET ALUMINUM	198.800 M2	127.00000	25247.60	150.00000	29820.00	150.00000	29820.00
0220 2599--999902 ('SQUARE METER' ITEM) TYPE B SIGN, EXTRUDED ALUM STRUCT PANEL	152.900 M2	205.00000	31344.50	210.00000	32109.00	210.00000	32109.00
0230 2599--999915 ('EACH' ITEM) CONC FTG - BRKWY POST - TYPE B SIGN, 800	32.000 EACH	825.00000	26400.00	750.00000	24000.00	750.00000	24000.00
0240 2599--999915 ('EACH' ITEM) CONC FTG - BRKWY POST - TYPE B SIGN, 800	12.000 EACH	900.00000	10800.00	1000.00000	12000.00	1000.00000	12000.00
SECTION TOTALS		$	216,123.30	$	233,125.30	$	217,939.30
SECTION 0004 LIGHTING ITEMS - NHSX-063-7(102)--3H-09							
0250 2523--000100 LIGHTING POLES	6.000 EACH	3000.00000	18000.00	3000.00000	18000.00	3000.00000	18000.00
0260 2523--000200 ELECTRICAL CIRCUITS	507.000 M	32.00000	16224.00	30.00000	15210.00	30.00000	15210.00
0270 2523--000310 HANDHOLES AND JUNCTION BOXES	10.000 EACH	500.00000	5000.00	550.00000	5500.00	550.00000	5500.00
0280 2523--000400 CONTROL CABINET	1.000 EACH	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
0290 2528--101000 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1500.00000	1500.00	1800.00000	1800.00

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0300 2533--100000		LUMP	1500.00000	1500.00	17000.00000	17000.00	750.00000	750.00
MOBILIZATION								
SECTION TOTALS			$	46,224.00	$	61,710.00	$	45,760.00
SECTION 0005 DESIGN NO. 0311; A 2.4 M X 1.8 M REINFORCED CONCRETE BOX CULVERT EXTENSION - NHSX-063-7(105)--3H-09								
0310 2401--206000		LUMP	4000.00000	4000.00	9000.00000	9000.00	4000.00000	4000.00
REMOVALS, AS PER PLAN								
0320 2402--120000	525.000	M3	12.00000	6300.00	15.00000	7875.00	12.00000	6300.00
EXCAVATION, CLASS 20								
0330 2403--100020	61.700	M3	425.00000	26222.50	525.00000	32392.50	425.00000	26222.50
STRUCTURAL CONCRETE (RCB CULVERT)								
0340 2404--100100	7171.000	KG	1.65000	11832.15	1.57000	11258.47	1.65000	11832.15
REINFORCING STEEL								
0350 2533--100000		LUMP	4500.00000	4500.00	18000.00000	18000.00	4500.00000	4500.00
MOBILIZATION								
SECTION TOTALS			$	52,854.65	$	78,525.97	$	52,854.65
SECTION 0006 ROADWAY ITEMS - NHSX-063-7(105)--3H-09								
0360 2528--101000		LUMP	1800.00000	1800.00	1000.00000	1000.00	1800.00000	1800.00
TRAFFIC CONTROL								
0370 2528--107001	5.000	EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
FLAGGERS								
0380 2602--000020	150.000	M	14.00000	2100.00	4.50000	675.00	14.00000	2100.00
SILT FENCE								
SECTION TOTALS			$	5,375.00	$	3,150.00	$	5,375.00
SECTION 0007 ROADWAY ITEMS - NHSX-063-7(106)--3H-09								
0390 2101--100200	2.000	HA	6800.00000	13600.00	6800.00000	13600.00	6800.00000	13600.00
CLEARING AND GRUBBING								
0400 2102--100100	349363.000	M3	2.90000	1013152.70	2.90000	1013152.70	2.90000	1013152.70
CLASS 10 EXCAVATION, ROADWAY AND BORROW								
0410 2102--120400	750.000	M3	10.00000	7500.00	10.00000	7500.00	10.00000	7500.00
CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS								
0420 2102--130100	10564.000	M3	3.00000	31692.00	3.00000	31692.00	3.00000	31692.00
CLASS 13 EXCAVATION, ROADWAY AND BORROW								
0430 2102--130300	350.000	M3	10.00000	3500.00	10.00000	3500.00	10.00000	3500.00
CLASS 13 EXCAVATION, WASTE								

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0440 2102--210000 INTERCEPTING DITCHES AND FLUMES	80.000	M	18.00000	1440.00	18.00000	1440.00	18.00000	1440.00
0450 2102--220100 SELECTED BACKFILL MATERIAL	69140.000	M3	3.90000	269646.00	3.90000	269646.00	3.90000	269646.00
0460 2102--230100 SPECIAL BACKFILL MATERIAL	28793.850	MG	16.50000	475098.53	8.60000	247627.11	8.60000	247627.11
0470 2102--250000 LOCATING TILE LINES	15200.000	M	1.00000	15200.00	1.00000	15200.00	1.00000	15200.00
0480 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	112793.000	M3	3.50000	394775.50	3.50000	394775.50	3.50000	394775.50
0490 2107--100200 COMPACTION WITH MOISTURE CONTROL	327472.000	M3	0.20000	65494.40	0.20000	65494.40	0.20000	65494.40
0500 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	114.000	M3	12.00000	1368.00	12.00000	1368.00	12.00000	1368.00
0510 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	10286.000	M3	4.00000	41144.00	4.00000	41144.00	4.00000	41144.00
0520 2108--100000 OVERHAUL (STATION METER)	1311074.000	ST-M	0.04000	52442.96	0.04000	52442.96	0.04000	52442.96
0530 2111--100000 GRANULAR SUBBASE	238177.900	M2	7.00000	1667245.30	8.00000	1905423.20	8.50000	2024512.15
0540 2115--100000 MODIFIED SUBBASE	3748.700	M3	43.00000	161194.10	35.50000	133078.85	39.80000	149198.26
0550 2121--100100 GRANULAR SHOULDERS, TYPE A	40287.240	MG	15.05000	606322.96	14.35000	578121.89	15.75000	634524.03
0560 2122--200260 PAVED SHOULDER, PORTLAND CEMENT CONCRETE 260 MM	234.700	M2	55.00000	12908.50	34.43000	8080.72	57.85000	13577.40
0580 2123--100200 EARTH SHOULDER CONSTRUCTION	49651.000	M	4.40000	218464.40	4.40000	218464.40	4.40000	218464.40
0590 2213--100400 RELOCATION OF MAIL BOXES	16.000	EACH	100.00000	1600.00	200.00000	3200.00	200.00000	3200.00
0600 2301--103260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM	208073.500	M2	34.20000	7116113.70	34.43000	7163970.61	36.10000	7511453.35
0610 2301--133260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT CLASS C, CLASS 3 DURABILITY 260 MM	4467.000	M2	47.00000	209949.00	34.43000	153798.81	44.05000	196771.35

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0620 2301--400150 MEDIAN, PORTLAND CEMENT CONCRETE 150 MM	36.700 M2	60.00000	2202.00	90.00000	3303.00	65.45000	2402.02
0630 2301--402050 50 MM CONDUIT, PAVED ISLAND	30.000 M	50.00000	1500.00	45.00000	1350.00	60.00000	1800.00
0640 2301--990000 QUALITY MANAGEMENT - CONCRETE (QM-C)	54099.100 M3	1.30000	70328.83	1.30000	70328.83	1.30000	70328.83
0650 2301--991000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	150.00000	300.00	500.00000	1000.00	950.00000	1900.00
0660 2303--700100 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1.00000	1.00	1000.00000	1000.00	1000.00000	1000.00
0670 2304--100000 DETOUR PAVEMENT	5549.000 M2	31.00000	172019.00	50.00000	277450.00	44.00000	244156.00
0680 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2794.000 MG	16.50000	46101.00	16.50000	46101.00	16.50000	46101.00
0690 2401--100000 REMOVAL OF EXISTING STRUCTURES	LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
0700 2401--204000 REMOVAL OF EXISTING BRIDGE , IA 3 STA. 1025+02.2, 39.2 LT.	LUMP	35000.00000	35000.00	39000.00000	39000.00	35000.00000	35000.00
0710 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2154.700 M3	2.80000	6033.16	2.80000	6033.16	2.80000	6033.16
0720 2402--401060 FLOODED BACKFILL	2483.000 M3	28.58000	70964.14	19.05000	47301.15	19.05000	47301.15
0730 2412--000100 LONGITUDINAL GROOVING IN CONCRETE	1858.900 M2	2.65000	4926.09	4.00000	7435.60	1.75000	3253.08
0740 2416--020375 CONCRETE 100D ENTRANCE PIPE CULVERT 375 MM DIA	10.400 M	115.53000	1201.51	115.53000	1201.51	115.55000	1201.72
0750 2416--020450 CONCRETE 100D ENTRANCE PIPE CULVERT 450 MM DIA	2.400 M	336.40000	807.36	336.40000	807.36	336.50000	807.60
0760 2416--051650 CONCRETE ARCH 100D ENTRANCE PIPE CULVERT 1650 X 1015 MM	38.400 M	375.85000	14432.64	375.85000	14432.64	375.85000	14432.64
0770 2416--100450 CONCRETE 100D ROADWAY PIPE CULVERT 450 MM DIA	25.000 M	103.75000	2593.75	103.75000	2593.75	103.75000	2593.75
0780 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	266.800 M	126.65000	33790.22	126.65000	33790.22	126.65000	33790.22

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0790 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	6.100 M	200.30000	1221.83	200.30000	1221.83	200.30000	1221.83
0800 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	70.700 M	227.90000	16112.53	227.90000	16112.53	227.90000	16112.53
0810 2416--110600 CONCRETE 150D ROADWAY PIPE CULVERT 600 MM DIA	53.000 M	124.70000	6609.10	124.70000	6609.10	124.70000	6609.10
0820 2416--120900 CONCRETE 175D ROADWAY PIPE CULVERT 900 MM DIA	61.000 M	217.20000	13249.20	217.20000	13249.20	217.25000	13252.25
0830 2416--124042 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 1050 MM DIA.	24.400 M	3000.00000	73200.00	2375.00000	57950.00	2620.00000	63928.00
0840 2416--130725 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 725 X 460 MM	21.300 M	157.25000	3349.43	157.25000	3349.43	157.25000	3349.43
0850 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	157.900 M	222.25000	35093.28	222.25000	35093.28	222.25000	35093.28
0860 2416--240375 CONCRETE PIPE APRONS 375 MM DIA	1.000 EACH	369.00000	369.00	369.00000	369.00	369.00000	369.00
0870 2416--240450 CONCRETE PIPE APRONS 450 MM DIA	2.000 EACH	499.00000	998.00	499.00000	998.00	499.00000	998.00
0880 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	24.000 EACH	483.00000	11592.00	483.00000	11592.00	485.00000	11640.00
0890 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	4.000 EACH	548.00000	2192.00	548.00000	2192.00	548.00000	2192.00
0900 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	3.000 EACH	668.00000	2004.00	668.00000	2004.00	670.00000	2010.00
0910 2416--260725 CONCRETE ARCH APRONS 725 X 460 MM	2.000 EACH	467.00000	934.00	467.00000	934.00	470.00000	940.00
0920 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	4.000 EACH	591.00000	2364.00	591.00000	2364.00	595.00000	2380.00
0930 2416--261650 CONCRETE ARCH APRONS 1650 X 1015 MM	6.000 EACH	1168.00000	7008.00	1168.00000	7008.00	1170.00000	7020.00
0940 2416--281001 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 1000 MM	1.000 EACH	584.00000	584.00	584.00000	584.00	585.00000	585.00

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0950 2417--430375 BEVELED PIPE AND GUARD, 375 MM	4.000	EACH	810.00000	3240.00	810.00000	3240.00	810.00000	3240.00
0960 2422--100375 UNCLASSIFIED ENTRANCE PIPE CULVERT 375 MM DIA	75.000	M	31.75000	2381.25	31.75000	2381.25	31.75000	2381.25
0970 2422--100450 UNCLASSIFIED ENTRANCE PIPE CULVERT 450 MM DIA	37.800	M	68.90000	2604.42	68.90000	2604.42	69.00000	2608.20
0980 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	327.400	M	81.25000	26601.25	81.25000	26601.25	81.25000	26601.25
0990 2422--100900 UNCLASSIFIED ENTRANCE PIPE CULVERT 900 MM DIA	29.300	M	107.00000	3135.10	107.00000	3135.10	107.00000	3135.10
1000 2422--101200 UNCLASSIFIED ENTRANCE PIPE CULVERT 1200 MM DIA	16.500	M	150.00000	2475.00	150.00000	2475.00	150.00000	2475.00
1010 2422--101350 UNCLASSIFIED ENTRANCE PIPE CULVERT 1350 MM DIA	29.300	M	162.00000	4746.60	162.00000	4746.60	162.00000	4746.60
1020 2422--300450 UNCLASSIFIED APRONS 450 MM DIA	6.000	EACH	130.00000	780.00	130.00000	780.00	130.00000	780.00
1030 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	36.000	EACH	170.00000	6120.00	170.00000	6120.00	170.00000	6120.00
1040 2422--300900 UNCLASSIFIED APRONS 900 MM DIA	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
1050 2422--301200 UNCLASSIFIED APRONS 1200 MM DIA	2.000	EACH	670.00000	1340.00	670.00000	1340.00	670.00000	1340.00
1060 2422--301350 UNCLASSIFIED APRONS 1350 MM DIA	4.000	EACH	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00
1070 2435--251224 INTAKE, SW-512, 600 MM	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
1080 2502--200100 LONGITUDINAL SUBDRAIN (BACKSLOPE) 100 MM DIA	283.000	M	50.00000	14150.00	50.00000	14150.00	50.00000	14150.00
1090 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	25805.300	M	14.01000	361532.25	14.01000	361532.25	13.40000	345791.02
1100 2502--300195 SUBDRAIN OUTLET, RF-19E	344.000	EACH	175.00000	60200.00	175.00000	60200.00	177.75000	61146.00

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
1110 2503--500400 BRIDGE END DRAIN, RF-40	2.000	EACH	3500.00000	7000.00	3500.00000	7000.00	3500.00000	7000.00
1120 2505--000120 REMOVAL OF STEEL BEAM GUARDRAIL	96.000	M	25.00000	2400.00	25.00000	2400.00	23.00000	2208.00
1130 2505--001300 STEEL BEAM GUARDRAIL	38.100	M	75.00000	2857.50	75.00000	2857.50	76.00000	2895.60
1140 2505--001400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1900.00000	3800.00
1150 2505--100010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	300.00000	600.00	450.00000	900.00
1160 2505--100910 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2500.00000	5000.00
1170 2505--600111 HIGH TENSION CABLE GUARDRAIL	95.200	M	78.00000	7425.60	78.00000	7425.60	50.00000	4760.00
1180 2505--600121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	2500.00000	10000.00
1190 2506--100000 FLOWABLE MORTAR	52.400	M3	138.25000	7244.30	138.25000	7244.30	138.25000	7244.30
1200 2507--001500 REVETMENT, CLASS E	577.000	MG	40.00000	23080.00	40.00000	23080.00	40.00000	23080.00
1210 2507--002000 EROSION STONE	350.000	MG	45.00000	15750.00	45.00000	15750.00	45.00000	15750.00
1220 2507--004000 ENGINEERING FABRIC	625.000	M2	5.00000	3125.00	5.00000	3125.00	5.00000	3125.00
1230 2510--001000 REMOVAL OF PAVEMENT	85225.600	M2	3.60000	306812.16	4.50000	383515.20	4.75000	404821.60
1240 2518--000100 SAFETY CLOSURE	109.000	EACH	75.00000	8175.00	75.00000	8175.00	75.00000	8175.00
1250 2518--101810 PERMANENT ROAD CLOSURE, RURAL, SI-181	14.000	M	225.00000	3150.00	225.00000	3150.00	225.00000	3150.00
1260 2520--100100 FIELD LABORATORY	1.000	EACH	7500.00000	7500.00	10000.00000	10000.00	7500.00000	7500.00
1270 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	112424.300	M	0.42000	47218.21	0.42000	47218.21	0.45000	50590.94
1280 2527--104001 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	125.00000	1500.00	125.00000	1500.00	75.00000	900.00
1290 2527--108000 PAVEMENT MARKINGS REMOVED	60073.800	M	0.45000	27033.21	0.45000	27033.21	0.45000	27033.21

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
1300 2527--109000 SYMBOLS AND LEGENDS REMOVED	12.000	EACH	75.00000	900.00	75.00000	900.00	75.00000	900.00
1310 2528--101000 TRAFFIC CONTROL		LUMP	27500.00000	27500.00	30000.00000	30000.00	27500.00000	27500.00
1320 2528--102010 TEMPORARY BARRIER RAIL, CONCRETE	146.800	M	45.00000	6606.00	45.00000	6606.00	39.40000	5783.92
1330 2528--105000 TEMPORARY FLOODLIGHTING LUMINAIRE	8.000	EACH	2500.00000	20000.00	2000.00000	16000.00	2000.00000	16000.00
1340 2528--107001 FLAGGERS	50.000	EACH	295.00000	14750.00	295.00000	14750.00	295.00000	14750.00
1350 2529--101100 FULL-DEPTH FINISH PATCHES BY COUNT	5.000	EACH	180.00000	900.00	180.00000	900.00	180.00000	900.00
1360 2529--101200 FULL-DEPTH FINISH PATCHES BY AREA	433.300	M2	66.50000	28814.45	66.50000	28814.45	66.50000	28814.45
1370 2529--102100 CD JOINT ASSEMBLY	5.000	EACH	120.00000	600.00	120.00000	600.00	120.00000	600.00
1380 2529--104000 SUBBASE (PATCHES)	137.200	M2	12.00000	1646.40	12.00000	1646.40	12.00000	1646.40
1390 2533--100000 MOBILIZATION		LUMP	470000.00000	470000.00	510000.00000	510000.00	665000.00000	665000.00
1400 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	24072.600	M	0.50000	12036.30	0.49500	11915.94	0.66000	15887.92
1410 2551--000110 TEMP CRASH CUSHION	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
1420 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	68.000	HA	170.00000	11560.00	170.00000	11560.00	170.00000	11560.00
1430 2601--104200 MULCHING	68.000	HA	1730.00000	117640.00	1730.00000	117640.00	1730.00000	117640.00
1440 2601--108300 SLOPE PROTECTION, MACADAM STONE	152.000	M2	150.00000	22800.00	100.00000	15200.00	31.40000	4772.80
1450 2601--110000 MOWING	135.000	HA	65.00000	8775.00	65.00000	8775.00	65.00000	8775.00
1460 2602--000020 SILT FENCE	2353.000	M	4.50000	10588.50	4.50000	10588.50	4.50000	10588.50
1470 2602--000030 SILT FENCE FOR DITCH CHECKS	2180.000	M	4.90000	10682.00	4.90000	10682.00	4.90000	10682.00
1480 2602--000090 CLEAN-OUT OF SILT FENCE	3375.000	M	2.00000	6750.00	1.50000	5062.50	1.50000	5062.50
1490 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1749.000	M	2.00000	3498.00	1.50000	2623.50	1.50000	2623.50

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
1500 2602--000212 FLOATING SILT CURTAIN (HANGING)	295.000 M	78.00000	23010.00	64.00000	18880.00	78.00000	23010.00
1510 2602--000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 300 MM DIA.	200.000 M	8.35000	1670.00	8.35000	1670.00	8.35000	1670.00
1520 2602--000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 500 MM DIA.	200.000 M	11.55000	2310.00	11.55000	2310.00	11.55000	2310.00
1521 2401--204000 REMOVAL OF EXISTING BRIDGE , US 63 STA. 23+75.7, 14.0 RT.	LUMP	38000.00000	38000.00	45000.00000	45000.00	40000.00000	40000.00
SECTION TOTALS		$	14,860,546.62	$	14,989,383.92	$	15,691,810.26
SECTION 0008 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN -(106)							
1530 2301--990100 PCC PAVING 3-D MACHINE CONTROL	LUMP	10000.00000	10000.00				
1540 2526--001000 CONSTRUCTION SURVEY	LUMP	76000.00000	76000.00				
1550 2526--828600 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING	LUMP	25000.00000	25000.00				
SECTION TOTALS		$	111,000.00	$		$	
SECTION 0009 ALTERNATE 'AA' OPTION 2: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN -(106)							
1560 2526--001000 CONSTRUCTION SURVEY	LUMP			82000.00000	82000.00	82000.00000	82000.00
SECTION TOTALS		$		$	82,000.00	$	82,000.00
SECTION 0010 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN -(106)							
1570 2122--200150 PAVED SHOULDER, PORTLAND CEMENT CONCRETE 150 MM	52714.600 M2	20.25000	1067470.65			22.45000	1183442.77
1580 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	20402.600 M	0.50000	10201.30			0.66000	13465.72
SECTION TOTALS		$	1,077,671.95	$		$	1,196,908.49
SECTION 0011 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN -(106)							

Bid Order: 101 Contract ID: 09-0637-106 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
1590 2122--121150 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	52714.600 M2			22.25000	1172899.85		
1600 2548--000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	20402.600 M			0.49500	10099.29		
1610 2548--000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2729.000 L			2.00000	5458.00		
SECTION TOTALS		$		$	1,188,457.14	$	
SECTION 0012 PAYMENT ADJUSTMENT INCENTIVE ITEM - NHSX-063-7(106)--3H-09							
1620 2301--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	230000.000 EACH	1.00000	230000.00	1.00000	230000.00	1.00000	230000.00
1630 2301--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	200000.000 EACH	1.00000	200000.00	1.00000	200000.00	1.00000	200000.00
1640 2317--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	125000.000 EACH	1.00000	125000.00	1.00000	125000.00	1.00000	125000.00
SECTION TOTALS		$	555,000.00	$	555,000.00	$	555,000.00
CONTRACT TOTALS		$	17,887,760.56	$	18,172,445.95	$	18,817,911.80

Bid Order: 102
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/11/11

Contract ID: 11-7422-612

Primary County: BUENA VISTA
No Established DBE Goal

Project: STP-U-7422(612)--70-11
Work Type: PCC PAVEMENT - GRADE AND NEW
County: BUENA VISTA Prj Awd Amt: $809,578.67
Route: VESTAL STREET
Location: FROM WEST 10TH ST. NORTH TO C49

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI040	WICKS CONSTRUCTION, INC.	$ 809,578.67	100.00 %
2	SM005	SMITH CONCRETE SERVICE, INC.	$ 835,555.85	103.20 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 843,046.34	104.13 %
4	CE120	CEDAR VALLEY CORP.	$ 843,406.99	104.17 %
5	CO415	CONCRETE TECHNOLOGIES, INC.	$ 887,622.18	109.64 %

Bid Order: 102 Contract ID: 11-7422-612 Primary County: BUENA VISTA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SM005 SMITH CONCRETE SERVICE, INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	46.900	UNIT	15.00000	703.50	10.00000	469.00	15.00000	703.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	15336.000	CY	3.55000	54442.80	2.59000	39720.24	3.55000	54442.80
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	15.00000	750.00	10.00000	500.00	15.00000	750.00
0040 2102-4560000 LOCATING TILE LINES	15.000	STA	125.00000	1875.00	90.00000	1350.00	125.00000	1875.00
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	38.500	STA	245.00000	9432.50	138.54000	5333.79	245.00000	9432.50
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	6236.100	SY	2.25000	14031.23	2.35000	14654.84	2.25000	14031.23
0070 2115-0100000 MODIFIED SUBBASE	4329.800	CY	26.65000	115389.17	27.00000	116904.60	26.65000	115389.17
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	1470.100	TON	20.65000	30357.57	20.50000	30137.05	20.65000	30357.57
0090 2123-7450020 SHOULDER FINISHING, EARTH	77.000	STA	77.50000	5967.50	50.12000	3859.24	77.50000	5967.50
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	10940.100	SY	30.15000	329844.02	36.00000	393843.60	31.90000	348989.19
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	1000.00000	1000.00	800.00000	800.00
0120 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	75.00000	150.00	500.00000	1000.00	100.00000	200.00
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	196.000	TON	19.50000	3822.00	21.00000	4116.00	19.50000	3822.00
0140 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	144.900	TON	15.25000	2209.73	15.10000	2187.99	15.25000	2209.73
0150 2402-0425030 GRANULAR BACKFILL	220.800	CY	18.00000	3974.40	18.00000	3974.40	18.00000	3974.40
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	290.000	CY	8.00000	2320.00	6.00000	1740.00	8.00000	2320.00

Bid Order: 102 Contract ID: 11-7422-612 Primary County: BUENA VISTA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SM005 SMITH CONCRETE SERVICE, INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0170 2415-2110603 PRECAST CONCRETE BOX CULVERT, 6 FT. X 3 FT.	180.000 LF	375.00000	67500.00	347.00000	62460.00	375.00000	67500.00
0180 2415-2200603 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 3 FT.	6.000 EACH	4965.00000	29790.00	4845.00000	29070.00	4965.00000	29790.00
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	420.00000	1680.00	434.00000	1736.00	420.00000	1680.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	530.00000	1060.00	512.00000	1024.00	530.00000	1060.00
0210 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	114.000 LF	36.65000	4178.10	37.00000	4218.00	36.65000	4178.10
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	60.000 LF	57.25000	3435.00	52.00000	3120.00	57.25000	3435.00
0230 2435-0250800 INTAKE, SW-508	2.000 EACH	3285.00000	6570.00	2490.00000	4980.00	3285.00000	6570.00
0240 2435-0250810 INTAKE, SW-508 MODIFIED	2.000 EACH	6600.00000	13200.00	7275.00000	14550.00	6600.00000	13200.00
0250 2435-0251224 INTAKE, SW-512, 24 IN.	2.000 EACH	975.00000	1950.00	940.00000	1880.00	975.00000	1950.00
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2450.000 LF	9.48000	23226.00	10.45000	25602.50	9.48000	23226.00
0270 2502-8215012 SUBDRAIN, 2000D CONCRETE PIPE, 12 IN. DIA.	306.000 LF	56.40000	17258.40	33.05000	10113.30	56.40000	17258.40
0280 2502-8220196 SUBDRAIN OUTLET, RF-19E	6.000 EACH	230.00000	1380.00	150.00000	900.00	230.00000	1380.00
0290 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	317.000 LF	42.10000	13345.70	39.00000	12363.00	42.10000	13345.70
0300 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	300.00000	1500.00	500.00000	2500.00	300.00000	1500.00
0310 2518-6910000 SAFETY CLOSURE	2.000 EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	99.100 STA	30.00000	2973.00	30.00000	2973.00	30.00000	2973.00

Bid Order: 102 Contract ID: 11-7422-612 Primary County: BUENA VISTA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SM005 SMITH CONCRETE SERVICE, INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0330 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	3430.00000	3430.00
0340 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	20000.00000	20000.00	40000.00000	40000.00
0350 2601-2634100 MULCHING	7.772	ACRE	700.00000	5440.40	700.00000	5440.40	700.00000	5440.40
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.029	ACRE	300.00000	1808.70	300.00000	1808.70	300.00000	1808.70
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.693	ACRE	500.00000	846.50	500.00000	846.50	500.00000	846.50
0380 2601-2643401 TURF REINFORCEMENT MAT	19.600	SQ	65.00000	1274.00	65.00000	1274.00	65.00000	1274.00
0390 2602-0000020 SILT FENCE	1040.000	LF	1.95000	2028.00	1.95000	2028.00	1.95000	2028.00
0400 2602-0000030 SILT FENCE FOR DITCH CHECKS	475.000	LF	2.25000	1068.75	2.25000	1068.75	2.25000	1068.75
0410 2602-0000050 SILT BASINS	4.000	EACH	500.00000	2000.00	200.00000	800.00	200.00000	800.00
0420 2602-0000060 REMOVAL OF SILT FENCE	1040.000	LF	0.78000	811.20	0.78000	811.20	0.78000	811.20
0430 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	475.000	LF	0.78000	370.50	0.78000	370.50	0.78000	370.50
0440 2602-0000090 CLEAN-OUT OF SILT FENCE	1040.000	LF	1.00000	1040.00	0.15000	156.00	0.50000	520.00
0450 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	475.000	LF	1.00000	475.00	0.15000	71.25	0.50000	237.50
SECTION TOTALS			$	809,578.67	$	835,555.85	$	843,046.34
CONTRACT TOTALS			$	809,578.67	$	835,555.85	$	843,046.34

Bid Order: 102 Contract ID: 11-7422-612 Primary County: BUENA VISTA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	46.900	UNIT	15.00000	703.50	15.60000	731.64		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	15336.000	CY	3.55000	54442.80	3.70000	56743.20		
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	15.00000	750.00	15.60000	780.00		
0040 2102-4560000 LOCATING TILE LINES	15.000	STA	125.00000	1875.00	130.00000	1950.00		
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	38.500	STA	245.00000	9432.50	255.00000	9817.50		
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	6236.100	SY	2.25000	14031.23	2.35000	14654.84		
0070 2115-0100000 MODIFIED SUBBASE	4329.800	CY	26.65000	115389.17	27.75000	120151.95		
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	1470.100	TON	20.65000	30357.57	21.50000	31607.15		
0090 2123-7450020 SHOULDER FINISHING, EARTH	77.000	STA	77.50000	5967.50	80.60000	6206.20		
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	10940.100	SY	30.42000	332797.84	34.35000	375792.44		
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	750.00000	750.00	1300.00000	1300.00		
0120 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	50.00000	100.00	315.00000	630.00		
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	196.000	TON	19.50000	3822.00	20.30000	3978.80		
0140 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	144.900	TON	15.25000	2209.73	15.85000	2296.67		
0150 2402-0425030 GRANULAR BACKFILL	220.800	CY	18.00000	3974.40	18.75000	4140.00		
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	290.000	CY	8.00000	2320.00	8.35000	2421.50		

Bid Order: 102 Contract ID: 11-7422-612 Primary County: BUENA VISTA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2415-2110603 PRECAST CONCRETE BOX CULVERT, 6 FT. X 3 FT.	180.000 LF	375.00000	67500.00	390.00000	70200.00		
0180 2415-2200603 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 3 FT.	6.000 EACH	4965.00000	29790.00	5165.00000	30990.00		
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	420.00000	1680.00	435.00000	1740.00		
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	530.00000	1060.00	550.00000	1100.00		
0210 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	114.000 LF	36.65000	4178.10	38.10000	4343.40		
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	60.000 LF	57.25000	3435.00	59.50000	3570.00		
0230 2435-0250800 INTAKE, SW-508	2.000 EACH	3285.00000	6570.00	3415.00000	6830.00		
0240 2435-0250810 INTAKE, SW-508 MODIFIED	2.000 EACH	6600.00000	13200.00	6865.00000	13730.00		
0250 2435-0251224 INTAKE, SW-512, 24 IN.	2.000 EACH	975.00000	1950.00	1015.00000	2030.00		
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2450.000 LF	9.48000	23226.00	9.85000	24132.50		
0270 2502-8215012 SUBDRAIN, 2000D CONCRETE PIPE, 12 IN. DIA.	306.000 LF	56.40000	17258.40	58.65000	17946.90		
0280 2502-8220196 SUBDRAIN OUTLET, RF-19E	6.000 EACH	230.00000	1380.00	240.00000	1440.00		
0290 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	317.000 LF	42.10000	13345.70	43.75000	13868.75		
0300 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	300.00000	1500.00	310.00000	1550.00		
0310 2518-6910000 SAFETY CLOSURE	2.000 EACH	50.00000	100.00	52.00000	104.00		
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	99.100 STA	30.00000	2973.00	31.20000	3091.92		

Bid Order: 102 Contract ID: 11-7422-612 Primary County: BUENA VISTA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2528-8445110 TRAFFIC CONTROL		LUMP	8756.00000	8756.00	2600.00000	2600.00		
0340 2533-4980005 MOBILIZATION		LUMP	51176.00000	51176.00	36300.00000	36300.00		
0350 2601-2634100 MULCHING	7.772	ACRE	700.00000	5440.40	700.00000	5440.40		
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.029	ACRE	300.00000	1808.70	315.00000	1899.14		
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.693	ACRE	500.00000	846.50	525.00000	888.83		
0380 2601-2643401 TURF REINFORCEMENT MAT	19.600	SQ	65.00000	1274.00	68.25000	1337.70		
0390 2602-0000020 SILT FENCE	1040.000	LF	1.95000	2028.00	2.05000	2132.00		
0400 2602-0000030 SILT FENCE FOR DITCH CHECKS	475.000	LF	2.25000	1068.75	2.35000	1116.25		
0410 2602-0000050 SILT BASINS	4.000	EACH	250.00000	1000.00	790.00000	3160.00		
0420 2602-0000060 REMOVAL OF SILT FENCE	1040.000	LF	0.78000	811.20	0.85000	884.00		
0430 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	475.000	LF	0.78000	370.50	0.85000	403.75		
0440 2602-0000090 CLEAN-OUT OF SILT FENCE	1040.000	LF	0.50000	520.00	1.05000	1092.00		
0450 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	475.000	LF	0.50000	237.50	1.05000	498.75		
SECTION TOTALS			$	843,406.99	$	887,622.18	$	
CONTRACT TOTALS			$	843,406.99	$	887,622.18	$	

Bid Order: 103
Contract ID: 13-0203-089
Primary County: CALHOUN
Letting Date: 110517 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 160 WORK DAYS Approximate Start Date: 09/12/11

Project: NHSX-020-3(89)--3H-13
Work Type: PCC PAVEMENT - NEW
County: CALHOUN
Route: U.S. 20
Location: FROM CO. RD. N-33 E. TO IA. 4

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 11,946,424.79	100.00 %

Bid Order: 103 Contract ID: 13-0203-089 Primary County: CALHOUN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	210.800	M3	8.00000	1686.40				
0020 2102--230100 SPECIAL BACKFILL MATERIAL	20698.750	MG	16.57000	342978.29				
0030 2111--100000 GRANULAR SUBBASE	224832.900	M2	9.47000	2129167.56				
0040 2115--100000 MODIFIED SUBBASE	991.800	M3	63.05000	62532.99				
0050 2121--100100 GRANULAR SHOULDERS, TYPE A	30692.500	MG	21.34000	654977.95				
0060 2123--100200 EARTH SHOULDER CONSTRUCTION	45953.400	M	4.50000	206790.30				
0070 2301--103260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM	185093.900	M2	29.36000	5434356.90				
0080 2301--600100 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3150.00000	3150.00				
0090 2301--990000 QUALITY MANAGEMENT - CONCRETE (QM-C)	48122.800	M3	1.30000	62559.64				
0100 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	368.000	MG	23.50000	8648.00				
0110 2412--000100 LONGITUDINAL GROOVING IN CONCRETE	2259.100	M2	2.30000	5195.93				
0120 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	24563.000	M	10.51000	258157.13				
0130 2502--300195 SUBDRAIN OUTLET, RF-19E	322.000	EACH	164.00000	52808.00				
0140 2505--001300 STEEL BEAM GUARDRAIL	121.800	M	32.85000	4001.13				
0150 2505--001400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00				
0160 2505--100010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00				

Bid Order: 103 Contract ID: 13-0203-089 Primary County: CALHOUN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2505--100910 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00				
0180 2518--000100 SAFETY CLOSURE	50.000	EACH	67.50000	3375.00				
0190 2519--100000 FIELD FENCE, AS PER PLAN	4281.000	M	7.56000	32364.36				
0200 2519--101000 FIELD FENCE BRACE PANELS	98.000	EACH	128.00000	12544.00				
0210 2519--300051 FIELD FENCE GATE, 5.0 M	3.000	EACH	270.00000	810.00				
0220 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	52835.900	M	0.41000	21662.72				
0230 2527--108000 PAVEMENT MARKINGS REMOVED	1020.000	M	0.99000	1009.80				
0240 2528--101000 TRAFFIC CONTROL		LUMP	12582.00000	12582.00				
0250 2533--100000 MOBILIZATION		LUMP	375482.00000	375482.00				
0260 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	21491.700	M	0.50000	10745.85				
0270 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	30.300	HA	120.00000	3636.00				
0280 2601--104200 MULCHING	30.300	HA	1730.00000	52419.00				
0290 2601--110000 MOWING	100.000	HA	111.00000	11100.00				
0300 2602--000020 SILT FENCE	1652.700	M	4.92000	8131.28				
0310 2602--000030 SILT FENCE FOR DITCH CHECKS	49.700	M	5.55000	275.84				
0320 2602--000090 CLEAN-OUT OF SILT FENCE	8263.500	M	0.10000	826.35				
0330 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	248.500	M	0.10000	24.85				
0340 2602--000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 300 MM DIA.	200.000	M	6.56000	1312.00				
0350 2602--000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 500 MM DIA.	200.000	M	9.80000	1960.00				
SECTION TOTALS			$	9,791,671.27	$		$	

SECTION 0002 ALTERNATE 'AA' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

Bid Order: 103 Contract ID: 13-0203-089 Primary County: CALHOUN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2526--001000		LUMP	47000.00000	47000.00				
CONSTRUCTION SURVEY								
SECTION TOTALS			$	47,000.00	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0370 2301--990100		LUMP						
PCC PAVING 3-D MACHINE CONTROL								
0380 2526--001000		LUMP						
CONSTRUCTION SURVEY								
SECTION TOTALS			$		$		$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
0390 2122--121150	51228.100	M2	31.25000	1600878.13				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM								
0400 2548--000100	22066.900	M	0.23000	5075.39				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0410 2548--000110	2950.000	L	4.00000	11800.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
SECTION TOTALS			$	1,617,753.52	$		$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								
0420 2122--200150	51228.150	M2						
PAVED SHOULDER, PORTLAND CEMENT CONCRETE 150 MM								
0430 2548--000200	22066.900	M						
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
SECTION TOTALS			$		$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0440 2301--700110	200000.000	EACH	1.00000	200000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								

Bid Order: 103 Contract ID: 13-0203-089 Primary County: CALHOUN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0450 2301--700120	180000.000 EACH	1.00000	180000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							
0460 2317--700110	110000.000 EACH	1.00000	110000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	490,000.00	$		$	
CONTRACT TOTALS		$	11,946,424.79	$		$	

Bid Order: 104 Contract ID: 15-0182-601 Primary County: CASS
Letting Date: 110517 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/06/11

Project: SRTS-U-0182(601)--8U-15
Work Type: PCC SIDEWALK/TRAIL
County: CASS Prj Awd Amt: $156,665.20
Route: MAIN STREET
Location: (IOWA 83) SIDEWALK ALONG MAIN STREET AND CHESNUT STREET

BETTS & BEER CONSTRUCTION CO., INC.
Non-responsive bid submitted: Vendor not authorized by Iowa D.O.T. to bid

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 156,665.20	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 159,707.20	101.94 %
3	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 166,577.20	106.32 %
4	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 175,083.80	111.75 %
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 192,457.50	122.84 %
6	T.033	TK CONCRETE, INC.	$ 193,282.00	123.37 %
7	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 219,327.63	139.99 %
8	HO811	HOWREY CONSTRUCTION, INC.	$ 225,558.60	143.97 %
	BE360	BETTS & BEER CONSTRUCTION CO., INC.	IRREGULAR	

Bid Order: 104 Contract ID: 15-0182-601 Primary County: CASS
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	239.000	CY	12.00000	2868.00	15.00000	3585.00	25.00000	5975.00
0020 2111-8174100 GRANULAR SUBBASE	43.000	SY	10.00000	430.00	16.00000	688.00	40.00000	1720.00
0030 2123-7450020 SHOULDER FINISHING, EARTH	67.600	STA	150.00000	10140.00	125.00000	8450.00	200.00000	13520.00
0040 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	90.000	TON	25.00000	2250.00	30.00000	2700.00	50.00000	4500.00
0050 2510-6745850 REMOVAL OF PAVEMENT	49.000	SY	70.00000	3430.00	12.00000	588.00	25.00000	1225.00
0060 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	24.000	STA	200.00000	4800.00	150.00000	3600.00	100.00000	2400.00
0070 2511-6745900 REMOVAL OF SIDEWALK	1005.600	SY	12.00000	12067.20	8.00000	8044.80	17.00000	17095.20
0080 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	855.000	SY	44.00000	37620.00	38.00000	32490.00	42.00000	35910.00
0090 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	391.400	SY	50.00000	19570.00	46.00000	18004.40	55.00000	21527.00
0100 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	424.000	SF	30.00000	12720.00	28.00000	11872.00	35.00000	14840.00
0110 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	168.000	LF	35.00000	5880.00	30.00000	5040.00	50.00000	8400.00
0120 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	17.800	CY	650.00000	11570.00	1100.00000	19580.00	1000.00000	17800.00
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.500	STA	260.00000	2730.00	250.00000	2625.00	250.00000	2625.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	4100.00000	4100.00	4500.00000	4500.00	3800.00000	3800.00
0150 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	22000.00000	22000.00	7000.00000	7000.00
0160 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	3500.00000	3500.00	4000.00000	4000.00	2500.00000	2500.00
0170 2599-9999010 ('LUMP SUM' ITEM) CONCRETE STEPS WITH HANDRAIL		LUMP	4000.00000	4000.00	9000.00000	9000.00	3500.00000	3500.00

Bid Order: 104 Contract ID: 15-0182-601 Primary County: CASS
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
0180 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0190 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700	ACRE	5000.00000	3500.00	3500.00000	2450.00	2500.00000	1750.00
SECTION TOTALS			$	156,665.20	$	159,707.20	$	166,577.20
CONTRACT TOTALS			$	156,665.20	$	159,707.20	$	166,577.20

Bid Order: 104 Contract ID: 15-0182-601 Primary County: CASS
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(6) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	239.000	CY	24.75000	5915.25	50.10000	11973.90	22.00000	5258.00
0020 2111-8174100 GRANULAR SUBBASE	43.000	SY	9.00000	387.00	56.00000	2408.00	45.00000	1935.00
0030 2123-7450020 SHOULDER FINISHING, EARTH	67.600	STA	165.00000	11154.00	150.00000	10140.00	150.00000	10140.00
0040 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	90.000	TON	29.00000	2610.00	55.00000	4950.00	25.00000	2250.00
0050 2510-6745850 REMOVAL OF PAVEMENT	49.000	SY	47.15000	2310.35	55.00000	2695.00	20.00000	980.00
0060 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	24.000	STA	391.00000	9384.00	150.00000	3600.00	300.00000	7200.00
0070 2511-6745900 REMOVAL OF SIDEWALK	1005.600	SY	10.50000	10558.80	11.50000	11564.40	10.00000	10056.00
0080 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	855.000	SY	47.15000	40313.25	47.00000	40185.00	36.00000	30780.00
0090 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	391.400	SY	54.75000	21429.15	53.00000	20744.20	45.00000	17613.00
0100 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	424.000	SF	31.00000	13144.00	30.50000	12932.00	25.00000	10600.00
0110 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	168.000	LF	35.00000	5880.00	55.00000	9240.00	30.00000	5040.00
0120 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	17.800	CY	1030.00000	18334.00	1025.00000	18245.00	1500.00000	26700.00
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.500	STA	250.00000	2625.00	300.00000	3150.00	280.00000	2940.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	3200.00000	3200.00	3500.00000	3500.00
0150 2533-4980005 MOBILIZATION		LUMP	10950.00000	10950.00	24000.00000	24000.00	30000.00000	30000.00
0160 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	5000.00000	5000.00	4500.00000	4500.00	5000.00000	5000.00
0170 2599-9999010 ('LUMP SUM' ITEM) CONCRETE STEPS WITH HANDRAIL		LUMP	5100.00000	5100.00	5500.00000	5500.00	20000.00000	20000.00

Bid Order: 104 Contract ID: 15-0182-601 Primary County: CASS
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(6) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
0180 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0190 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700	ACRE	3570.00000	2499.00	4200.00000	2940.00	4000.00000	2800.00
SECTION TOTALS			$	175,083.80	$	192,457.50	$	193,282.00
CONTRACT TOTALS			$	175,083.80	$	192,457.50	$	193,282.00

Bid Order: 104 Contract ID: 15-0182-601 Primary County: CASS
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	239.000	CY	83.44000	19942.16	30.00000	7170.00		
0020 2111-8174100 GRANULAR SUBBASE	43.000	SY	24.70000	1062.10	25.00000	1075.00		
0030 2123-7450020 SHOULDER FINISHING, EARTH	67.600	STA	157.56000	10651.06	350.00000	23660.00		
0040 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	90.000	TON	25.31000	2277.90	28.00000	2520.00		
0050 2510-6745850 REMOVAL OF PAVEMENT	49.000	SY	109.49000	5365.01	25.00000	1225.00		
0060 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	24.000	STA	280.00000	6720.00	450.00000	10800.00		
0070 2511-6745900 REMOVAL OF SIDEWALK	1005.600	SY	22.89000	23018.18	16.00000	16089.60		
0080 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	855.000	SY	57.83000	49444.65	65.00000	55575.00		
0090 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	391.400	SY	68.40000	26771.76	75.00000	29355.00		
0100 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	424.000	SF	28.00000	11872.00	45.00000	19080.00		
0110 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	168.000	LF	33.60000	5644.80	40.00000	6720.00		
0120 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	17.800	CY	1624.00000	28907.20	1250.00000	22250.00		
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.500	STA	373.41000	3920.81	238.00000	2499.00		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	4368.00000	4368.00	3100.00000	3100.00		
0150 2533-4980005 MOBILIZATION		LUMP	9240.00000	9240.00	12000.00000	12000.00		
0160 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	1120.00000	1120.00	5000.00000	5000.00		
0170 2599-9999010 ('LUMP SUM' ITEM) CONCRETE STEPS WITH HANDRAIL		LUMP	6160.00000	6160.00	4500.00000	4500.00		

Bid Order: 104 Contract ID: 15-0182-601 Primary County: CASS
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00		
0190 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700	ACRE	3360.00000	2352.00	3500.00000	2450.00		
SECTION TOTALS			$	219,327.63	$	225,558.60	$	
CONTRACT TOTALS			$	219,327.63	$	225,558.60	$	

Bid Order: 105
Contract ID: 17-4822-628
Primary County: CERRO GORDO
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MID-CONTINENT CONTRACTING, INC
Contract Period: 80 WORK DAYS Late Start Date: 06/20/11

Project: STP-U-4822(628)--70-17
Work Type: PCC PAVEMENT WIDENING
County: CERRO GORDO Prj Awd Amt: $1,168,016.55
Route: 19TH STREET SE
Location: FROM S. PENNSYLVANIA AVE. TO
S. KENTUCKY AVE. IN MASON CITY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI120	MID-CONTINENT CONTRACTING, INC.	$ 1,168,016.55	100.00 %
2	WI040	WICKS CONSTRUCTION, INC.	$ 1,200,281.02	102.76 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 1,370,522.72	117.33 %
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 1,494,233.00	127.92 %

Bid Order: 105 Contract ID: 17-4822-628 Primary County: CERRO GORDO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.650	ACRE	2000.00000	1300.00	6450.00000	4192.50	8750.00000	5687.50
0020 2102-0425046 SELECTED BACKFILL	150.000	CY	25.00000	3750.00	11.75000	1762.50	30.00000	4500.00
0030 2102-0425070 SPECIAL BACKFILL	300.000	TON	17.00000	5100.00	11.75000	3525.00	24.00000	7200.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5000.000	CY	5.00000	25000.00	8.10000	40500.00	6.50000	32500.00
0050 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	300.000	CY	20.00000	6000.00	10.40000	3120.00	22.00000	6600.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1050.000	CY	10.00000	10500.00	1.05000	1102.50	8.50000	8925.00
0070 2115-0100000 MODIFIED SUBBASE	1875.000	CY	38.44000	72075.00	37.50000	70312.50	33.75000	63281.25
0080 2213-8202070 BASE WIDENING, 7 IN. PORTLAND CEMENT CONCRETE	1010.000	SY	42.00000	42420.00	47.65000	48126.50	48.00000	48480.00
0090 2214-5145150 PAVEMENT SCARIFICATION	6340.000	SY	2.05000	12997.00	2.05000	12997.00	2.25000	14265.00
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2055.000	SY	38.60000	79323.00	40.25000	82713.75	41.00000	84255.00
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	400.00000	400.00	2000.00000	2000.00	2000.00000	2000.00
0120 2302-1200080 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.	4200.000	SY	32.50000	136500.00	44.05000	185010.00	45.00000	189000.00
0130 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1000.000	TON	47.80000	47800.00	47.80000	47800.00	52.00000	52000.00
0140 2303-0246422 ASPHALT BINDER, PG 64-22	60.000	TON	542.64000	32558.40	542.64000	32558.40	590.00000	35400.00
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	200.00000	200.00	200.00000	200.00	220.00000	220.00

Bid Order: 105 Contract ID: 17-4822-628 Primary County: CERRO GORDO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0160 2315-8275055 SURFACING, DRIVEWAY	100.000	TON	20.00000	2000.00	14.10000	1410.00	37.00000	3700.00
0170 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6000.00000	6000.00	13500.00000	13500.00	8900.00000	8900.00
0180 2402-0425031 GRANULAR BACKFILL	1415.000	TON	12.00000	16980.00	13.60000	19244.00	14.25000	20163.75
0190 2402-2720000 EXCAVATION, CLASS 20	320.000	CY	15.00000	4800.00	18.47000	5910.40	16.25000	5200.00
0200 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	186.800	CY	375.00000	70050.00	275.92000	51541.86	495.00000	92466.00
0210 2404-7775000 REINFORCING STEEL	32010.000	LB	0.90000	28809.00	0.84000	26888.40	1.00000	32010.00
0220 2414-6460000 ORNAMENTAL METAL RAILING	67.330	LF	250.00000	16832.50	135.00000	9089.55	215.00000	14475.95
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1500.00000	1500.00	1495.00000	1495.00	1075.00000	1075.00
0240 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2500.00000	5000.00	4598.00000	9196.00	2850.00000	5700.00
0250 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	3500.00000	10500.00	4412.00000	13236.00	3750.00000	11250.00
0260 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	4800.00000	4800.00	5250.00000	5250.00	4500.00000	4500.00
0270 2435-0250100 INTAKE, SW-501	3.000	EACH	3100.00000	9300.00	1890.00000	5670.00	3000.00000	9000.00
0280 2435-0250700 INTAKE, SW-507	11.000	EACH	3900.00000	42900.00	2683.00000	29513.00	3025.00000	33275.00
0290 2435-0251224 INTAKE, SW-512, 24 IN.	4.000	EACH	2200.00000	8800.00	2228.00000	8912.00	2325.00000	9300.00
0300 2435-0600010 MANHOLE ADJUSTMENT, MINOR	16.000	EACH	550.00000	8800.00	776.00000	12416.00	425.00000	6800.00
0310 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1500.00000	1500.00	1088.00000	1088.00	2650.00000	2650.00
0320 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	500.00000	500.00	500.00000	500.00	1400.00000	1400.00
0330 2503-0114412 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 12 IN.	93.000	LF	42.00000	3906.00	50.44000	4690.92	85.00000	7905.00
0340 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	238.000	LF	45.00000	10710.00	51.27000	12202.26	80.00000	19040.00

Bid Order: 105 Contract ID: 17-4822-628 Primary County: CERRO GORDO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0350 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	62.000 LF	49.00000	3038.00	61.66000	3822.92	100.00000	6200.00
0360 2503-0114421 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 21 IN.	345.000 LF	50.00000	17250.00	67.67000	23346.15	49.00000	16905.00
0370 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	221.000 LF	56.00000	12376.00	71.43000	15786.03	52.00000	11492.00
0380 2503-0114430 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	407.000 LF	69.00000	28083.00	81.57000	33198.99	68.00000	27676.00
0390 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	30.000 LF	75.00000	2250.00	90.65000	2719.50	84.00000	2520.00
0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	150.000 LF	10.00000	1500.00	15.83000	2374.50	22.00000	3300.00
0410 2506-4984000 FLOWABLE MORTAR	15.000 CY	160.00000	2400.00	80.00000	1200.00	295.00000	4425.00
0420 2507-3250005 ENGINEERING FABRIC	850.000 SY	4.00000	3400.00	3.05000	2592.50	3.00000	2550.00
0430 2507-6800021 REVETMENT, CLASS B	400.000 TON	38.00000	15200.00	38.25000	15300.00	39.00000	15600.00
0440 2507-6800061 REVETMENT, CLASS E	100.000 TON	42.00000	4200.00	31.50000	3150.00	53.00000	5300.00
0450 2510-6745850 REMOVAL OF PAVEMENT	2995.000 SY	6.50000	19467.50	5.25000	15723.75	14.25000	42678.75
0460 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000 EACH	400.00000	4000.00	298.00000	2980.00	300.00000	3000.00
0470 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	3400.000 SY	26.98000	91732.00	26.98000	91732.00	29.00000	98600.00
0480 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	38.000 STA	140.00000	5320.00	140.00000	5320.00	160.00000	6080.00

Bid Order: 105 Contract ID: 17-4822-628 Primary County: CERRO GORDO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0490 2511-6745900 REMOVAL OF SIDEWALK	310.000	SY	10.00000	3100.00	6.30000	1953.00	12.75000	3952.50
0500 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	355.000	SY	41.00000	14555.00	28.96000	10280.80	50.00000	17750.00
0510 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	264.000	SF	32.00000	8448.00	22.00000	5808.00	40.00000	10560.00
0520 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	375.000	SY	40.00000	15000.00	31.50000	11812.50	50.00000	18750.00
0530 2515-6745600 REMOVAL OF PAVED DRIVEWAY	282.000	SY	9.00000	2538.00	10.50000	2961.00	11.25000	3172.50
0540 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00	150.00000	1200.00	110.00000	880.00
0550 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	19.000	EACH	120.00000	2280.00	85.00000	1615.00	165.00000	3135.00
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	103.590	STA	48.23000	4996.15	58.59000	6069.34	52.25000	5412.58
0570 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	17.000	EACH	80.00000	1360.00	75.00000	1275.00	87.00000	1479.00
0580 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	8325.00000	8325.00	10500.00000	10500.00
0590 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0600 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	467.000	SY	70.00000	32690.00	38.00000	17746.00	95.00000	44365.00
0610 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	15.000	EACH	200.00000	3000.00	510.00000	7650.00	300.00000	4500.00
0620 2533-4980005 MOBILIZATION		LUMP	90000.00000	90000.00	78000.00000	78000.00	85000.00000	85000.00
0630 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	600.00000	600.00	1200.00000	1200.00	2100.00000	2100.00
0640 2599-9999005 ('EACH' ITEM) BT JOINT BARS	3180.000	EACH	5.15000	16377.00	3.50000	11130.00	6.00000	19080.00
0650 2599-9999005 ('EACH' ITEM) GATE VALVE BOX, 12 IN.	2.000	EACH	350.00000	700.00	2000.00000	4000.00	3200.00000	6400.00
0660 2599-9999005 ('EACH' ITEM) GATE VALVE BOX, 6 IN.	4.000	EACH	150.00000	600.00	1200.00000	4800.00	1400.00000	5600.00
0670 2599-9999005 ('EACH' ITEM) REMOVE & REINSTALL MAILBO	15.000	EACH	75.00000	1125.00	120.00000	1800.00	75.00000	1125.00

Bid Order: 105 Contract ID: 17-4822-628 Primary County: CERRO GORDO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0680 2599-9999005 ('EACH' ITEM) SEWER, STORM, LATERAL CONNECTION	4.000 EACH	500.00000	2000.00	960.00000	3840.00	1500.00000	6000.00
0690 2599-9999005 ('EACH' ITEM) SEWER, TEE, STORM, 36 IN. X 15 IN.	1.000 EACH	400.00000	400.00	600.00000	600.00	1850.00000	1850.00
0700 2599-9999005 ('EACH' ITEM) SIGNAL POLE PAINTING	4.000 EACH	100.00000	400.00	2500.00000	10000.00	500.00000	2000.00
0710 2599-9999005 ('EACH' ITEM) STORM SEWER C-1 CONNECTIO	6.000 EACH	200.00000	1200.00	450.00000	2700.00	875.00000	5250.00
0720 2599-9999005 ('EACH' ITEM) WATER VALVE MANHOLE MODIFICATION	6.000 EACH	800.00000	4800.00	500.00000	3000.00	400.00000	2400.00
0730 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF DECORATIVE BLOCK WALL	10.000 LF	15.00000	150.00	100.00000	1000.00	87.00000	870.00
0740 2599-9999009 ('LINEAR FEET' ITEM) SEWER, STORM, ROOF DRAIN PIPE, 8 IN.	41.000 LF	30.00000	1230.00	75.00000	3075.00	73.00000	2993.00
0750 2599-9999010 ('LUMP SUM' ITEM) TRAFFIC SIGNAL SYSTEM MODIFICATIONS	LUMP	5000.00000	5000.00	5000.00000	5000.00	5356.94000	5356.94
0760 2601-2634100 MULCHING	2.000 ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0770 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000 ACRE	2500.00000	5000.00	700.00000	1400.00	2700.00000	5400.00
0780 2602-0000020 SILT FENCE	140.000 LF	2.00000	280.00	2.50000	350.00	4.00000	560.00
0790 2602-0000060 REMOVAL OF SILT FENCE	140.000 LF	1.00000	140.00	2.00000	280.00	1.00000	140.00
0800 2602-0000090 CLEAN-OUT OF SILT FENCE	140.000 LF	0.50000	70.00	1.00000	140.00	1.00000	140.00
SECTION TOTALS		$	1,168,016.55	$	1,200,281.02	$	1,370,522.72
CONTRACT TOTALS		$	1,168,016.55	$	1,200,281.02	$	1,370,522.72

Bid Order: 105 Contract ID: 17-4822-628 Primary County: CERRO GORDO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.650	ACRE	15000.00000	9750.00				
0020 2102-0425046 SELECTED BACKFILL	150.000	CY	9.00000	1350.00				
0030 2102-0425070 SPECIAL BACKFILL	300.000	TON	17.50000	5250.00				
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5000.000	CY	6.85000	34250.00				
0050 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	300.000	CY	6.85000	2055.00				
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1050.000	CY	11.80000	12390.00				
0070 2115-0100000 MODIFIED SUBBASE	1875.000	CY	30.50000	57187.50				
0080 2213-8202070 BASE WIDENING, 7 IN. PORTLAND CEMENT CONCRETE	1010.000	SY	65.00000	65650.00				
0090 2214-5145150 PAVEMENT SCARIFICATION	6340.000	SY	2.05000	12997.00				
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2055.000	SY	50.00000	102750.00				
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00				
0120 2302-1200080 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.	4200.000	SY	65.00000	273000.00				
0130 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1000.000	TON	47.80000	47800.00				
0140 2303-0246422 ASPHALT BINDER, PG 64-22	60.000	TON	542.64000	32558.40				
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	200.00000	200.00				

Bid Order: 105 Contract ID: 17-4822-628 Primary County: CERRO GORDO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2315-8275055 SURFACING, DRIVEWAY	100.000	TON	17.50000	1750.00				
0170 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	7200.00000	7200.00				
0180 2402-0425031 GRANULAR BACKFILL	1415.000	TON	15.00000	21225.00				
0190 2402-2720000 EXCAVATION, CLASS 20	320.000	CY	15.00000	4800.00				
0200 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	186.800	CY	460.00000	85928.00				
0210 2404-7775000 REINFORCING STEEL	32010.000	LB	1.00000	32010.00				
0220 2414-6460000 ORNAMENTAL METAL RAILING	67.330	LF	200.00000	13466.00				
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	600.00000	600.00				
0240 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2500.00000	5000.00				
0250 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	4000.00000	12000.00				
0260 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	4500.00000	4500.00				
0270 2435-0250100 INTAKE, SW-501	3.000	EACH	2600.00000	7800.00				
0280 2435-0250700 INTAKE, SW-507	11.000	EACH	3000.00000	33000.00				
0290 2435-0251224 INTAKE, SW-512, 24 IN.	4.000	EACH	1400.00000	5600.00				
0300 2435-0600010 MANHOLE ADJUSTMENT, MINOR	16.000	EACH	1250.00000	20000.00				
0310 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	4500.00000	4500.00				
0320 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	750.00000	750.00				
0330 2503-0114412 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 12 IN.	93.000	LF	50.00000	4650.00				
0340 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	238.000	LF	50.00000	11900.00				

Bid Order: 105 Contract ID: 17-4822-628 Primary County: CERRO GORDO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	62.000	LF	60.00000	3720.00				
0360 2503-0114421 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 21 IN.	345.000	LF	52.50000	18112.50				
0370 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	221.000	LF	60.00000	13260.00				
0380 2503-0114430 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	407.000	LF	77.50000	31542.50				
0390 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	30.000	LF	105.00000	3150.00				
0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	150.000	LF	12.00000	1800.00				
0410 2506-4984000 FLOWABLE MORTAR	15.000	CY	130.00000	1950.00				
0420 2507-3250005 ENGINEERING FABRIC	850.000	SY	5.00000	4250.00				
0430 2507-6800021 REVETMENT, CLASS B	400.000	TON	36.25000	14500.00				
0440 2507-6800061 REVETMENT, CLASS E	100.000	TON	36.25000	3625.00				
0450 2510-6745850 REMOVAL OF PAVEMENT	2995.000	SY	9.50000	28452.50				
0460 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000	EACH	425.00000	4250.00				
0470 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	3400.000	SY	27.00000	91800.00				
0480 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	38.000	STA	195.00000	7410.00				

Bid Order: 105 Contract ID: 17-4822-628 Primary County: CERRO GORDO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 2511-6745900 REMOVAL OF SIDEWALK	310.000	SY	6.50000	2015.00				
0500 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	355.000	SY	46.00000	16330.00				
0510 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	264.000	SF	32.00000	8448.00				
0520 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	375.000	SY	46.00000	17250.00				
0530 2515-6745600 REMOVAL OF PAVED DRIVEWAY	282.000	SY	6.50000	1833.00				
0540 2518-6910000 SAFETY CLOSURE	8.000	EACH	75.00000	600.00				
0550 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	19.000	EACH	135.00000	2565.00				
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	103.590	STA	140.00000	14502.60				
0570 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	17.000	EACH	90.00000	1530.00				
0580 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00				
0590 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00				
0600 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	467.000	SY	150.00000	70050.00				
0610 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	15.000	EACH	250.00000	3750.00				
0620 2533-4980005 MOBILIZATION		LUMP	110000.00000	110000.00				
0630 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	2600.00000	2600.00				
0640 2599-9999005 ('EACH' ITEM) BT JOINT BARS	3180.000	EACH	7.00000	22260.00				
0650 2599-9999005 ('EACH' ITEM) GATE VALVE BOX, 12 IN.	2.000	EACH	500.00000	1000.00				
0660 2599-9999005 ('EACH' ITEM) GATE VALVE BOX, 6 IN.	4.000	EACH	500.00000	2000.00				
0670 2599-9999005 ('EACH' ITEM) REMOVE & REINSTALL MAILBO	15.000	EACH	110.00000	1650.00				

Bid Order: 105 Contract ID: 17-4822-628 Primary County: CERRO GORDO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2599-9999005 ('EACH' ITEM) SEWER, STORM, LATERAL CONNECTION	4.000 EACH	1200.00000	4800.00				
0690 2599-9999005 ('EACH' ITEM) SEWER, TEE, STORM, 36 IN. X 15 IN.	1.000 EACH	650.00000	650.00				
0700 2599-9999005 ('EACH' ITEM) SIGNAL POLE PAINTING	4.000 EACH	1000.00000	4000.00				
0710 2599-9999005 ('EACH' ITEM) STORM SEWER C-1 CONNECTIO	6.000 EACH	525.00000	3150.00				
0720 2599-9999005 ('EACH' ITEM) WATER VALVE MANHOLE MODIFICATION	6.000 EACH	300.00000	1800.00				
0730 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF DECORATIVE BLOCK WALL	10.000 LF	100.00000	1000.00				
0740 2599-9999009 ('LINEAR FEET' ITEM) SEWER, STORM, ROOF DRAIN PIPE, 8 IN.	41.000 LF	40.00000	1640.00				
0750 2599-9999010 ('LUMP SUM' ITEM) TRAFFIC SIGNAL SYSTEM MODIFICATIONS	LUMP	5000.00000	5000.00				
0760 2601-2634100 MULCHING	2.000 ACRE	700.00000	1400.00				
0770 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000 ACRE	3500.00000	7000.00				
0780 2602-0000020 SILT FENCE	140.000 LF	3.50000	490.00				
0790 2602-0000060 REMOVAL OF SILT FENCE	140.000 LF	1.00000	140.00				
0800 2602-0000090 CLEAN-OUT OF SILT FENCE	140.000 LF	1.00000	140.00				
SECTION TOTALS		$	1,494,233.00	$		$	
CONTRACT TOTALS		$	1,494,233.00	$		$	

Bid Order: 107
Contract ID: 18-1272-620
Primary County: CHEROKEE
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 45 WORK DAYS Late Start Date: 07/25/11

Project: STP-U-1272(620)--70-18
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: CHEROKEE Prj Awd Amt: $399,703.40
Route: N. 11TH STREET
Location: IN THE CITY OF CHEROKEE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 399,703.40	100.00 %
2	WI040	WICKS CONSTRUCTION, INC.	$ 438,055.66	109.59 %
3	CE120	CEDAR VALLEY CORP.	$ 438,337.56	109.66 %

Bid Order: 107 Contract ID: 18-1272-620 Primary County: CHEROKEE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						DIVISION 1	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	191.000 CY	12.00000	2292.00	11.00000	2101.00	11.00000	2101.00
0020 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1657.000 CY	4.00000	6628.00	3.90000	6462.30	3.90000	6462.30
0030 2113-0001000 SUBGRADE STABILIZATION MATERIAL, FLY AS	993.400 SY	15.00000	14901.00	18.30000	18179.22	18.30000	18179.22
0040 2123-7450020 SHOULDER FINISHING, EARTH	19.550 STA	175.00000	3421.25	190.00000	3714.50	190.00000	3714.50
0050 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	4451.000 SY	25.00000	111275.00	32.41000	144256.91	31.26000	139138.26
0060 2435-0254100 INTAKE, SW-541	2.000 EACH	4300.00000	8600.00	4300.00000	8600.00	4300.00000	8600.00
0070 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	300.00000	600.00	250.00000	500.00	300.00000	600.00
0080 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	24.000 LF	49.00000	1176.00	49.00000	1176.00	49.00000	1176.00
0090 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	268.000 LF	51.00000	13668.00	51.00000	13668.00	51.00000	13668.00
0100 2510-6745850 REMOVAL OF PAVEMENT	4439.000 SY	4.25000	18865.75	4.85000	21529.15	4.85000	21529.15
0110 2511-6745900 REMOVAL OF SIDEWALK	154.400 SY	6.00000	926.40	8.75000	1351.00	8.75000	1351.00
0120 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	39.000 SY	36.00000	1404.00	45.00000	1755.00	36.68000	1430.52
0130 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	120.900 SY	40.00000	4836.00	47.50000	5742.75	45.28000	5474.35
0140 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	80.000 SF	28.00000	2240.00	25.00000	2000.00	20.00000	1600.00
0150 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	365.900 SY	34.00000	12440.60	47.50000	17380.25	35.20000	12879.68
0160 2515-6745600 REMOVAL OF PAVED DRIVEWAY	346.900 SY	6.00000	2081.40	6.75000	2341.58	6.75000	2341.58
0170 2516-7825000 P.C. CONCRETE STEPS	1.200 CY	3500.00000	4200.00	2500.00000	3000.00	500.00000	600.00

Bid Order: 107 Contract ID: 18-1272-620 Primary County: CHEROKEE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	8.000	EACH	25.00000	200.00	25.00000	200.00	25.00000	200.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.840	STA	600.00000	1704.00	600.00000	1704.00	600.00000	1704.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3750.00000	3750.00	8081.00000	8081.00
0210 2533-4980005 MOBILIZATION		LUMP	29000.00000	29000.00	25000.00000	25000.00	33863.00000	33863.00
0220 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	8.000	LF	33.00000	264.00	33.00000	264.00	33.00000	264.00
0230 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	14.000	LF	39.50000	553.00	39.50000	553.00	39.50000	553.00
0240 2554-0114010 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	119.000	LF	66.00000	7854.00	66.00000	7854.00	66.00000	7854.00
0250 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	732.000	LF	54.50000	39894.00	54.50000	39894.00	54.50000	39894.00
0260 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12X12 CROSS	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0270 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12X12 TEE	3.000	EACH	875.00000	2625.00	875.00000	2625.00	875.00000	2625.00
0280 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12X10 TEE	1.000	EACH	865.00000	865.00	865.00000	865.00	865.00000	865.00
0290 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12X6 TEE	1.000	EACH	725.00000	725.00	725.00000	725.00	725.00000	725.00
0300 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 10X10 TEE	1.000	EACH	735.00000	735.00	735.00000	735.00	735.00000	735.00
0310 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 10X8 TEE	2.000	EACH	690.00000	1380.00	690.00000	1380.00	690.00000	1380.00
0320 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 10X6 TEE	1.000	EACH	640.00000	640.00	640.00000	640.00	640.00000	640.00

Bid Order: 107 Contract ID: 18-1272-620 Primary County: CHEROKEE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0330 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8X8 TE	2.000 EACH	535.00000	1070.00	535.00000	1070.00	535.00000	1070.00
0340 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8X4 TE	2.000 EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0350 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 4X4 TE	1.000 EACH	345.00000	345.00	345.00000	345.00	345.00000	345.00
0360 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 10X12 REDUCER	1.000 EACH	425.00000	425.00	425.00000	425.00	425.00000	425.00
0370 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12X8 REDUCER	1.000 EACH	375.00000	375.00	375.00000	375.00	375.00000	375.00
0380 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 4 INCH 45 BEND	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0390 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 INCH PLUG	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0400 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 10 INCH PLUG	3.000 EACH	275.00000	825.00	275.00000	825.00	275.00000	825.00
0410 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 INCH PLUG	3.000 EACH	210.00000	630.00	210.00000	630.00	210.00000	630.00
0420 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 4 INCH PLUG	1.000 EACH	145.00000	145.00	145.00000	145.00	145.00000	145.00
0430 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN.	22.000 EACH	1465.00000	32230.00	1465.00000	32230.00	1465.00000	32230.00
0440 2554-0207004 VALVE, GATE, DIP, 4 IN.	1.000 EACH	815.00000	815.00	815.00000	815.00	815.00000	815.00
0450 2554-0207008 VALVE, GATE, DIP, 8 IN.	2.000 EACH	1320.00000	2640.00	1320.00000	2640.00	1320.00000	2640.00
0460 2554-0207010 VALVE, GATE, DIP, 10 IN.	4.000 EACH	1825.00000	7300.00	1825.00000	7300.00	1825.00000	7300.00
0470 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000 EACH	2150.00000	4300.00	2150.00000	4300.00	2150.00000	4300.00
0480 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000 EACH	4000.00000	8000.00	4000.00000	8000.00	4000.00000	8000.00
0490 2554-0211002 FLUSHING DEVICE (BLOWOFF), 2 IN.	1.000 EACH	975.00000	975.00	975.00000	975.00	975.00000	975.00

Bid Order: 107 Contract ID: 18-1272-620 Primary County: CHEROKEE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0500 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING 4 INCH WATER MAIN	2.000 EACH	1075.00000	2150.00	1075.00000	2150.00	1075.00000	2150.00
0510 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING 8 INCH WATER MAIN	2.000 EACH	1410.00000	2820.00	1410.00000	2820.00	1410.00000	2820.00
0520 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING 10 INCH WATER MAIN	3.000 EACH	1675.00000	5025.00	1675.00000	5025.00	1675.00000	5025.00
0530 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING 12 INCH WATER MAIN	3.000 EACH	1900.00000	5700.00	1900.00000	5700.00	1900.00000	5700.00
0540 2599-9999005 ('EACH' ITEM) CUT AND CAP 4 INCH WATER MAIN	2.000 EACH	410.00000	820.00	410.00000	820.00	410.00000	820.00
0550 2599-9999005 ('EACH' ITEM) CUT AND CAP 6 INCH WATER MAIN	2.000 EACH	480.00000	960.00	480.00000	960.00	480.00000	960.00
0560 2599-9999005 ('EACH' ITEM) CUT AND CAP 8 INCH WATER MAIN	2.000 EACH	590.00000	1180.00	590.00000	1180.00	590.00000	1180.00
0570 2599-9999005 ('EACH' ITEM) CUT AND CAP 10 INCH WATER MAIN	3.000 EACH	695.00000	2085.00	695.00000	2085.00	695.00000	2085.00
0580 2599-9999005 ('EACH' ITEM) CUT AND CAP 12 INCH WATER MAIN	1.000 EACH	780.00000	780.00	780.00000	780.00	780.00000	780.00
0590 2599-9999005 ('EACH' ITEM) FURNISH AND INSTALL 8 INC	1.000 EACH	2400.00000	2400.00	2400.00000	2400.00	2400.00000	2400.00
0600 2599-9999005 ('EACH' ITEM) PROVIDE INTAKE PROTECTION	6.000 EACH	200.00000	1200.00	100.00000	600.00	100.00000	600.00
0610 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCH PVC, 10 INCH R.J.	42.000 LF	70.00000	2940.00	70.00000	2940.00	70.00000	2940.00
0620 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCH PVC. 12 INCH R.J.	42.000 LF	82.00000	3444.00	82.00000	3444.00	82.00000	3444.00
0630 2599-9999010 ('LUMP SUM' ITEM) PROVIDE TRASH PICK-UP	LUMP	900.00000	900.00	900.00000	900.00	900.00000	900.00
0640 2601-2634100 MULCHING	0.650 ACRE	700.00000	455.00	700.00000	455.00	700.00000	455.00

Bid Order: 107 Contract ID: 18-1272-620 Primary County: CHEROKEE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0650 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.650	ACRE	3500.00000	2275.00	3500.00000	2275.00	3500.00000	2275.00
SECTION TOTALS			$	399,703.40	$	438,055.66	$	438,337.56
CONTRACT TOTALS			$	399,703.40	$	438,055.66	$	438,337.56

Bid Order: 109
Contract ID: 29-0977-633
Primary County: DES MOINES
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to SHIPLEY CONSTRUCTION CO. & SUBSID.
Contract Period: 75 WORK DAYS Late Start Date: 07/05/11

Project: STP-ES-0977(633)--8I-29
Work Type: PCC SIDEWALK/TRAIL
County: DES MOINES Prj Awd Amt: $1,037,613.93
Route: TRAIL
Location: PHASE II-A, IV-A AND IV-B.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 1,037,613.93	100.00 %

Bid Order: 109 Contract ID: 29-0977-633 Primary County: DES MOINES
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR TRAIL								
0010 2101-0850001 CLEARING AND GRUBBING	0.860	ACRE	18166.00000	15622.76				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2195.000	CY	15.60000	34242.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1162.000	CY	18.50000	21497.00				
0040 2115-0100000 MODIFIED SUBBASE	621.000	CY	41.18000	25572.78				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	171.530	STA	250.00000	42882.50				
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	115.000	TON	28.75000	3306.25				
0070 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	185.200	CY	600.00000	111120.00				
0080 2404-7775000 REINFORCING STEEL	4900.000	LB	3.00000	14700.00				
0090 2416-1165015 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	54.000	LF	77.51000	4185.54				
0100 2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	56.000	LF	77.35000	4331.60				
0110 2507-3250005 ENGINEERING FABRIC	1300.000	SY	1.25000	1625.00				
0120 2507-6800021 REVETMENT, CLASS B	1283.000	TON	58.35000	74863.05				
0130 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	50.500	STA	225.00000	11362.50				
0140 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	72.000	SF	34.85000	2509.20				
0150 2519-3280000 FENCE, FIELD	900.000	LF	5.00000	4500.00				
0160 2519-3300400 FIELD FENCE BRACE PANELS	9.000	EACH	150.00000	1350.00				
0170 2519-3710000 GATE ASSEMBLY, CHAIN LINK, 12 FEET	2.000	EACH	500.00000	1000.00				

Bid Order: 109 Contract ID: 29-0977-633 Primary County: DES MOINES
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	4.000	EACH	800.00000	3200.00				
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	5600.00000	5600.00				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00				
0210 2533-4980005 MOBILIZATION		LUMP	72000.00000	72000.00				
0220 2599-9999005 ('EACH' ITEM) BARRIER MARKER	4.000	EACH	175.00000	700.00				
0230 2599-9999009 ('LINEAR FEET' ITEM) CUSTOM CHAIN LINK FENCE, 72 INCH HEIGH,	54.000	LF	40.00000	2160.00				
0240 2599-9999009 ('LINEAR FEET' ITEM) CUSTOM CHAIN LINK FENCE, 72 INCH HEIGHT	82.000	LF	45.00000	3690.00				
0250 2599-9999018 ('SQUARE YARDS' ITEM) REINFORCED PCC, 6 INCH TRAIL SURFACING	7965.000	SY	65.15000	518919.75				
0260 2599-9999020 ('TONS' ITEM) GRANULAR SUBBASE	1586.000	TON	28.00000	44408.00				
0270 2601-2634100 MULCHING	1.730	ACRE	700.00000	1211.00				
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.730	ACRE	3500.00000	6055.00				
0290 2602-0000020 SILT FENCE	800.000	LF	2.00000	1600.00				
0300 2602-0000060 REMOVAL OF SILT FENCE	800.000	LF	1.00000	800.00				
0310 2602-0000090 CLEAN-OUT OF SILT FENCE	800.000	LF	0.50000	400.00				
SECTION TOTALS			$	1,037,613.93	$		$	
CONTRACT TOTALS			$	1,037,613.93	$		$	

Bid Order: 10A
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP.
Contract Period: 160 WORK DAYS Approximate Start Date: 09/12/11

Contract ID: 81-0202-090-M

Primary County: SAC
Established DBE Goal: 2.50 %

Project: NHSX-020-3(89)--3H-13
Work Type: PCC PAVEMENT - NEW
County: CALHOUN Prj Awd Amt: $11,129,481.05
Route: U.S. 20
Location: FROM CO. RD. N-33 E. TO IA. 4

Project: NHSX-020-2(90)--3H-81
Work Type: PCC PAVEMENT - GRADE AND NEW
County: SAC Prj Awd Amt: $13,089,600.48
Route: U.S. 20
Location: FROM UNION AVE./CO. RD. N-14 E. TO CO. RD. N-33 IN CALHOUN CO.

Project: NHSX-020-2(92)--3H-81
Work Type: LIGHTING
County: SAC Prj Awd Amt: $51,941.00
Route: U.S. 20
Location: UNION AVE./CO. RD. N-14 & IA. 4 INTERCHANGES

CEDAR VALLEY CORP.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE120	CEDAR VALLEY CORP.	$ 24,271,022.53	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 24,911,479.69	102.63 %
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 25,789,167.69	106.25 %

Bid Order: 10A
Letting Date: 05/17/11 10:00 A.M.

Contract ID: 81-0202-090-M

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - NHSX-020-3(89)--3H-13								
0010 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	210.800	M3	12.50000	2635.00	8.00000	1686.40	8.00000	1686.40
0020 2102--230100 SPECIAL BACKFILL MATERIAL	20698.750	MG	20.13000	416665.84	20.00000	413975.00	16.57000	342978.29
0030 2111--100000 GRANULAR SUBBASE	224832.900	M2	6.69000	1504132.10	6.85000	1540105.37	9.47000	2129167.56
0040 2115--100000 MODIFIED SUBBASE	991.800	M3	49.87000	49461.07	40.00000	39672.00	63.05000	62532.99
0050 2121--100100 GRANULAR SHOULDERS, TYPE A	30692.500	MG	19.60000	601573.00	21.34000	654977.95	21.34000	654977.95
0060 2123--100200 EARTH SHOULDER CONSTRUCTION	45953.400	M	3.45000	158539.23	4.50000	206790.30	4.50000	206790.30
0070 2301--103260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM	185093.900	M2	32.01000	5924855.74	32.69000	6050719.59	29.36000	5434356.90
0080 2301--600100 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	7800.00000	7800.00	250.00000	250.00	3150.00000	3150.00
0090 2301--990000 QUALITY MANAGEMENT - CONCRETE (QM-C)	48122.800	M3	1.30000	62559.64	1.30000	62559.64	1.30000	62559.64
0100 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	368.000	MG	22.44000	8257.92	23.50000	8648.00	23.50000	8648.00
0110 2412--000100 LONGITUDINAL GROOVING IN CONCRETE	2259.100	M2	2.85000	6438.44	1.96000	4427.84	2.30000	5195.93
0120 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	24563.000	M	10.51000	258157.13	10.51000	258157.13	10.51000	258157.13
0130 2502--300195 SUBDRAIN OUTLET, RF-19E	322.000	EACH	164.00000	52808.00	164.00000	52808.00	164.00000	52808.00
0140 2505--001300 STEEL BEAM GUARDRAIL	121.800	M	32.85000	4001.13	32.85000	4001.13	32.85000	4001.13
0150 2505--001400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1450.00000	5800.00
0160 2505--100010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00

Bid Order: 10A
Letting Date: 05/17/11 10:00 A.M.

Contract ID: 81-0202-090-M

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0170 2505--100910 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
0180 2518--000100 SAFETY CLOSURE	50.000	EACH	5.00000	250.00	5.00000	250.00	67.50000	3375.00
0190 2519--100000 FIELD FENCE, AS PER PLAN	4281.000	M	7.56000	32364.36	7.56000	32364.36	7.56000	32364.36
0200 2519--101000 FIELD FENCE BRACE PANELS	98.000	EACH	128.00000	12544.00	128.00000	12544.00	128.00000	12544.00
0210 2519--300051 FIELD FENCE GATE, 5.0 M	3.000	EACH	270.00000	810.00	270.00000	810.00	270.00000	810.00
0220 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	52835.900	M	0.45000	23776.16	0.45000	23776.16	0.41000	21662.72
0230 2527--108000 PAVEMENT MARKINGS REMOVED	1020.000	M	1.50000	1530.00	1.50000	1530.00	0.99000	1009.80
0240 2528--101000 TRAFFIC CONTROL		LUMP	13000.00000	13000.00	13000.00000	13000.00	12582.00000	12582.00
0250 2533--100000 MOBILIZATION		LUMP	192800.00000	192800.00	442000.00000	442000.00	307382.00000	307382.00
0260 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	21491.700	M	0.49500	10638.39	0.50000	10745.85	0.50000	10745.85
0270 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	30.300	HA	120.00000	3636.00	120.00000	3636.00	120.00000	3636.00
0280 2601--104200 MULCHING	30.300	HA	1730.00000	52419.00	1730.00000	52419.00	1730.00000	52419.00
0290 2601--110000 MOWING	100.000	HA	111.00000	11100.00	111.00000	11100.00	111.00000	11100.00
0300 2602--000020 SILT FENCE	1652.700	M	4.92000	8131.28	4.92000	8131.28	4.92000	8131.28
0310 2602--000030 SILT FENCE FOR DITCH CHECKS	49.700	M	5.55000	275.84	5.55000	275.84	5.55000	275.84
0320 2602--000090 CLEAN-OUT OF SILT FENCE	8263.500	M	0.10000	826.35	0.10000	826.35	0.10000	826.35
0330 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	248.500	M	0.10000	24.85	0.10000	24.85	0.10000	24.85
0340 2602--000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 300 MM DIA.	200.000	M	6.56000	1312.00	6.56000	1312.00	6.56000	1312.00
0350 2602--000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 500 MM DIA.	200.000	M	9.80000	1960.00	9.80000	1960.00	9.80000	1960.00
SECTION TOTALS			$	9,439,682.47	$	9,929,884.04	$	9,723,571.27

SECTION 0002 ALTERNATE 'AA' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (89)

Bid Order: 10A Contract ID: 81-0202-090-M Primary County: SAC
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0360 2526--001000 CONSTRUCTION SURVEY		LUMP	47000.00000	47000.00			47000.00000	47000.00
SECTION TOTALS			$	47,000.00	$		$	47,000.00
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (89)								
0370 2301--990100 PCC PAVING 3-D MACHINE CONTROL		LUMP			17360.00000	17360.00		
0380 2526--001000 CONSTRUCTION SURVEY		LUMP			20520.00000	20520.00		
SECTION TOTALS			$		$	37,880.00	$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (89)								
0390 2122--121150 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	51228.100	M2					31.25000	1600878.13
0400 2548--000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	22066.900	M					0.23000	5075.39
0410 2548--000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2950.000	L					4.00000	11800.00
SECTION TOTALS			$		$		$	1,617,753.52
SECTION 0005 ALTERNATE 'BB' OPTION 2: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (89)								
0420 2122--200150 PAVED SHOULDER, PORTLAND CEMENT CONCRETE 150 MM	51228.150	M2	22.29000	1141875.46	20.66000	1058373.58		
0430 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	22066.900	M	0.49500	10923.12	0.50000	11033.45		
SECTION TOTALS			$	1,152,798.58	$	1,069,407.03	$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-020-3(89)--3H-13								
0440 2301--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	200000.000	EACH	1.00000	200000.00	1.00000	200000.00	1.00000	200000.00

Bid Order: 10A
Letting Date: 05/17/11 10:00 A.M.

Contract ID: 81-0202-090-M

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0450 2301--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	180000.000	EACH	1.00000	180000.00	1.00000	180000.00	1.00000	180000.00
0460 2317--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	110000.000	EACH	1.00000	110000.00	1.00000	110000.00	1.00000	110000.00
SECTION TOTALS			$	490,000.00	$	490,000.00	$	490,000.00
SECTION 0007 ROADWAY ITEMS - NHSX-020-2(90)--3H-81								
0470 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	13861.000	M3	3.50000	48513.50	3.90000	54057.90	3.90000	54057.90
0480 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	25.000	M3	100.00000	2500.00	100.00000	2500.00	100.00000	2500.00
0490 2102--220100 SELECTED BACKFILL MATERIAL	1524.600	M3	3.90000	5945.94	4.00000	6098.40	4.00000	6098.40
0500 2102--230100 SPECIAL BACKFILL MATERIAL	26808.660	MG	20.83000	558424.39	20.00000	536173.20	15.52000	416070.40
0510 2105--101000 TOPSOIL, SPREAD	974.100	M3	3.75000	3652.88	8.00000	7792.80	8.00000	7792.80
0520 2107--100200 COMPACTION WITH MOISTURE CONTROL	12046.000	M3	0.30000	3613.80	0.80000	9636.80	0.80000	9636.80
0530 2108--100000 OVERHAUL (STATION METER)	81211.000	ST-M	0.04000	3248.44	0.04000	3248.44	0.04000	3248.44
0540 2111--100000 GRANULAR SUBBASE	253093.100	M2	7.24000	1832394.04	6.85000	1733687.74	9.49000	2401853.52
0550 2115--100000 MODIFIED SUBBASE	1356.000	M3	53.21000	72152.76	40.00000	54240.00	65.67000	89048.52
0560 2121--100100 GRANULAR SHOULDERS, TYPE A	35745.840	MG	20.91000	747445.51	22.72000	812145.48	22.72000	812145.48
0570 2123--100200 EARTH SHOULDER CONSTRUCTION	51070.600	M	3.45000	176193.57	4.50000	229817.70	4.50000	229817.70
0580 2301--103260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM	210722.400	M2	32.01000	6745224.02	32.69000	6888515.26	29.94000	6309028.66

Bid Order: 10A
Letting Date: 05/17/11 10:00 A.M.

Contract ID: 81-0202-090-M

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0590 2301--400150 MEDIAN, PORTLAND CEMENT CONCRETE 150 MM	12.800 M2	60.00000	768.00	55.00000	704.00	41.00000	524.80
0600 2301--402050 50 MM CONDUIT, PAVED ISLAND	30.500 M	60.00000	1830.00	60.00000	1830.00	60.00000	1830.00
0610 2301--600100 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	8800.00000	8800.00	250.00000	250.00	3150.00000	3150.00
0620 2301--990000 QUALITY MANAGEMENT - CONCRETE (QM-C)	54787.800 M3	1.30000	71224.14	1.30000	71224.14	1.30000	71224.14
0630 2301--991000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000 EACH	50.00000	200.00	100.00000	400.00	200.00000	800.00
0640 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	382.300 MG	23.81000	9102.56	27.00000	10322.10	27.00000	10322.10
0650 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	196.700 M3	6.50000	1278.55	3.00000	590.10	3.00000	590.10
0660 2402--401060 FLOODED BACKFILL	537.400 M3	25.00000	13435.00	20.00000	10748.00	20.00000	10748.00
0670 2412--000100 LONGITUDINAL GROOVING IN CONCRETE	3195.400 M2	2.85000	9106.89	1.69000	5400.23	2.20000	7029.88
0680 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	165.800 M	103.00000	17077.40	124.00000	20559.20	124.00000	20559.20
0690 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	6.000 EACH	608.00000	3648.00	574.00000	3444.00	574.00000	3444.00
0700 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	18.000 M	92.00000	1656.00	100.00000	1800.00	100.00000	1800.00
0710 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	2.000 EACH	270.00000	540.00	195.00000	390.00	195.00000	390.00
0720 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	27430.800 M	10.89000	298721.41	10.89000	298721.41	10.89000	298721.41
0730 2502--300195 SUBDRAIN OUTLET, RF-19E	358.000 EACH	164.00000	58712.00	164.00000	58712.00	164.00000	58712.00
0740 2505--001300 STEEL BEAM GUARDRAIL	95.300 M	38.90000	3707.17	38.90000	3707.17	38.90000	3707.17
0750 2505--001400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1450.00000	5800.00	1450.00000	5800.00	1450.00000	5800.00

Bid Order: 10A
Letting Date: 05/17/11 10:00 A.M.

Contract ID: 81-0202-090-M

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0760 2505--100010	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0770 2505--100910	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
STEEL BEAM GUARDRAIL END TERMINAL								
0780 2506--100000	7.900	M3	150.00000	1185.00	117.00000	924.30	117.00000	924.30
FLOWABLE MORTAR								
0790 2510--001000	1306.500	M2	6.54000	8544.51	6.00000	7839.00	6.00000	7839.00
REMOVAL OF PAVEMENT								
0800 2518--000100	62.000	EACH	5.00000	310.00	5.00000	310.00	67.50000	4185.00
SAFETY CLOSURE								
0810 2519--100000	7842.000	M	7.56000	59285.52	7.56000	59285.52	7.56000	59285.52
FIELD FENCE, AS PER PLAN								
0820 2519--101000	283.000	EACH	128.00000	36224.00	128.00000	36224.00	128.00000	36224.00
FIELD FENCE BRACE PANELS								
0830 2519--130010	1122.200	M	9.75000	10941.45	9.75000	10941.45	9.75000	10941.45
FLOOD PLAIN FENCE								
0840 2519--300051	8.000	EACH	270.00000	2160.00	270.00000	2160.00	270.00000	2160.00
FIELD FENCE GATE, 5.0 M								
0850 2527--101001	60071.500	M	0.45000	27032.18	0.45000	27032.18	0.40000	24028.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0860 2528--101000		LUMP	14550.00000	14550.00	14550.00000	14550.00	15210.00000	15210.00
TRAFFIC CONTROL								
0870 2529--101100	4.000	EACH	190.00000	760.00	250.00000	1000.00	250.00000	1000.00
FULL-DEPTH FINISH PATCHES BY COUNT								
0880 2529--101200	129.600	M2	160.00000	20736.00	185.00000	23976.00	185.00000	23976.00
FULL-DEPTH FINISH PATCHES BY AREA								
0890 2529--102100	4.000	EACH	110.00000	440.00	150.00000	600.00	150.00000	600.00
CD JOINT ASSEMBLY								
0900 2529--104000	129.600	M2	15.00000	1944.00	25.00000	3240.00	25.00000	3240.00
SUBBASE (PATCHES)								
0910 2533--100000		LUMP	222100.00000	222100.00	442000.00000	442000.00	350778.00000	350778.00
MOBILIZATION								
0920 2548--000200	24538.100	M	0.49500	12146.36	0.50000	12269.05	0.50000	12269.05
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0930 2601--103000	37.000	HA	120.00000	4440.00	120.00000	4440.00	120.00000	4440.00
STABILIZING CROP SEEDING AND FERTILIZIN								
0940 2601--104200	37.000	HA	1730.00000	64010.00	1730.00000	64010.00	1730.00000	64010.00
MULCHING								

Bid Order: 10A Contract ID: 81-0202-090-M Primary County: SAC
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0950 2601--110000 MOWING	110.000	HA	111.00000	12210.00	111.00000	12210.00	111.00000	12210.00
0960 2602--000020 SILT FENCE	1819.500	M	4.92000	8951.94	4.92000	8951.94	4.92000	8951.94
0970 2602--000030 SILT FENCE FOR DITCH CHECKS	87.500	M	5.55000	485.63	5.55000	485.63	5.55000	485.63
0980 2602--000090 CLEAN-OUT OF SILT FENCE	7757.500	M	0.10000	775.75	0.10000	775.75	0.10000	775.75
0990 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	367.500	M	0.10000	36.75	0.10000	36.75	0.10000	36.75
1000 2602--000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 300 MM DIA.	200.000	M	6.56000	1312.00	6.56000	1312.00	6.56000	1312.00
1010 2602--000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 500 MM DIA.	200.000	M	9.80000	1960.00	9.80000	1960.00	9.80000	1960.00
SECTION TOTALS			$	11,226,057.06	$	11,577,649.64	$	11,496,094.41
SECTION 0008 ALTERNATE 'CC' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (90)								
1020 2526--001000 CONSTRUCTION SURVEY		LUMP	60900.00000	60900.00			59000.00000	59000.00
SECTION TOTALS			$	60,900.00	$		$	59,000.00
SECTION 0009 ALTERNATE 'CC' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (90)								
1030 2301--990100 PCC PAVING 3-D MACHINE CONTROL		LUMP			18610.00000	18610.00		
1040 2526--001000 CONSTRUCTION SURVEY		LUMP			23940.00000	23940.00		
SECTION TOTALS			$		$	42,550.00	$	
SECTION 0010 ALTERNATE 'DD' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN - (90)								
1050 2122--200150 PAVED SHOULDER, PORTLAND CEMENT CONCRETE 150 MM	55428.300	M2	22.29000	1235496.81	20.66000	1145148.68		
1060 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	24538.600	M	0.49500	12146.61	0.50000	12269.30		
SECTION TOTALS			$	1,247,643.42	$	1,157,417.98	$	
SECTION 0011 ALTERNATE 'DD' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN - (90)								

Bid Order: 10A
Letting Date: 05/17/11 10:00 A.M.

Contract ID: 81-0202-090-M

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
1070 2122--121150 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	55428.300 M2					31.25000	1732134.38
1080 2548--000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	24538.600 M					0.21000	5153.11
1090 2548--000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3280.000 L					4.00000	13120.00
SECTION TOTALS		$		$		$	1,750,407.49
SECTION 0012 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-020-2(90)--3H-81							
1100 2301--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	230000.000 EACH	1.00000	230000.00	1.00000	230000.00	1.00000	230000.00
1110 2301--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	200000.000 EACH	1.00000	200000.00	1.00000	200000.00	1.00000	200000.00
1120 2317--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	125000.000 EACH	1.00000	125000.00	1.00000	125000.00	1.00000	125000.00
SECTION TOTALS		$	555,000.00	$	555,000.00	$	555,000.00
SECTION 0013 LIGHTING ITEMS - NHSX-020-2(92)--3H-81							
1130 2523--000100 LIGHTING POLES	7.000 EACH	3050.00000	21350.00	3050.00000	21350.00	3050.00000	21350.00
1140 2523--000200 ELECTRICAL CIRCUITS	989.000 M	19.00000	18791.00	19.00000	18791.00	19.00000	18791.00
1150 2523--000310 HANDHOLES AND JUNCTION BOXES	9.000 EACH	550.00000	4950.00	550.00000	4950.00	550.00000	4950.00
1160 2523--000400 CONTROL CABINET	1.000 EACH	4250.00000	4250.00	4250.00000	4250.00	4250.00000	4250.00
1170 2528--101000 TRAFFIC CONTROL	LUMP	1850.00000	1850.00	1600.00000	1600.00	250.00000	250.00

Bid Order: 10A
Letting Date: 05/17/11 10:00 A.M.

Contract ID: 81-0202-090-M

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
1180 2533--100000 MOBILIZATION	LUMP	750.00000	750.00	750.00000	750.00	750.00000	750.00
SECTION TOTALS		$	51,941.00	$	51,691.00	$	50,341.00
CONTRACT TOTALS		$	24,271,022.53	$	24,911,479.69	$	25,789,167.69

Bid Order: 111 Contract ID: 58-C058-028 Primary County: LOUISA
Letting Date: 110517 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by ALLIED MANATTS GROUP, L.L.C.
Contract Period: 85 WORK DAYS Late Start Date: 06/27/11

Project: EDP-C058(28)--7Y-58
Work Type: PCC PAVEMENT - GRADE AND NEW
County: LOUISA Prj Awd Amt: $1,999,525.00
Route: X61
Location: FROM LOIUSA 99 TO 83RD ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,999,525.00	100.00 %
2	ST780	STREB CONSTRUCTION CO., INC.	$ 2,020,387.02	101.04 %
3	WI040	WICKS CONSTRUCTION, INC.	$ 2,052,739.10	102.66 %
4	PE320	PETERSON CONTRACTORS INC.	$ 2,080,638.24	104.05 %
5	FL120	FLYNN COMPANY, INC.	$ 2,192,127.86	109.63 %
6	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 2,210,938.96	110.57 %
7	CE120	CEDAR VALLEY CORP.	$ 2,235,679.72	111.81 %

Bid Order: 111 Contract ID: 58-C058-028 Primary County: LOUISA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	444.800	UNIT	5.00000	2224.00	5.00000	2224.00	5.00000	2224.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	56970.800	CY	2.25000	128184.30	2.25000	128184.30	2.25000	128184.30
0030 2102-5020010 OBLITERATE OLD ROADBED	10.500	STA	200.00000	2100.00	200.00000	2100.00	200.00000	2100.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6594.000	CY	3.00000	19782.00	3.00000	19782.00	3.00000	19782.00
0050 2108-5025000 OVERHAUL	2711752.000	ST-Y	0.01000	27117.52	0.01000	27117.52	0.01000	27117.52
0060 2115-0100000 MODIFIED SUBBASE	10953.800	CY	31.50000	345044.70	31.00000	339567.80	31.35000	343401.63
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	7768.600	TON	17.20000	133619.92	17.00000	132066.20	17.05000	132454.63
0080 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	358.000	SY	32.50000	11635.00	32.30000	11563.40	31.20000	11169.60
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	331.420	STA	100.00000	33142.00	100.00000	33142.00	100.00000	33142.00
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	42134.200	SY	24.65000	1038608.03	25.85000	1089169.07	26.95000	1135516.69
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
0120 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	250.00000	500.00	300.00000	600.00	75.00000	150.00
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	587.000	TON	16.25000	9538.75	16.25000	9538.75	16.25000	9538.75
0140 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	528.000	CY	5.00000	2640.00	5.00000	2640.00	5.00000	2640.00
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000	EACH	550.00000	4400.00	550.00000	4400.00	550.00000	4400.00
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	600.00000	2400.00	600.00000	2400.00	600.00000	2400.00
0170 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	208.000	LF	47.00000	9776.00	47.00000	9776.00	47.00000	9776.00

Bid Order: 111 Contract ID: 58-C058-028 Primary County: LOUISA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	100.000	LF	62.00000	6200.00	62.00000	6200.00	62.00000	6200.00
0190 2417-0225018 APRONS, METAL, 18 IN. DIA.	8.000	EACH	120.00000	960.00	120.00000	960.00	120.00000	960.00
0200 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	20.000	EACH	350.00000	7000.00	350.00000	7000.00	350.00000	7000.00
0210 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	850.000	LF	19.00000	16150.00	19.00000	16150.00	19.00000	16150.00
0220 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	318.000	LF	20.00000	6360.00	20.00000	6360.00	20.00000	6360.00
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	8940.000	LF	5.12000	45772.80	4.05000	36207.00	4.05000	36207.00
0240 2502-8220196 SUBDRAIN OUTLET, RF-19E	18.000	EACH	175.00000	3150.00	150.00000	2700.00	150.00000	2700.00
0250 2506-4984000 FLOWABLE MORTAR	111.000	CY	120.00000	13320.00	120.00000	13320.00	120.00000	13320.00
0260 2507-3250005 ENGINEERING FABRIC	79.000	SY	2.25000	177.75	2.25000	177.75	2.25000	177.75
0270 2507-8029000 EROSION STONE	57.200	TON	34.00000	1944.80	34.00000	1944.80	34.00000	1944.80
0280 2510-6745850 REMOVAL OF PAVEMENT	42.000	SY	30.00000	1260.00	12.00000	504.00	15.00000	630.00
0290 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	400.000	LF	15.00000	6000.00	17.25000	6900.00	15.00000	6000.00
0300 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	460.450	STA	12.50000	5755.63	12.50000	5755.63	12.50000	5755.63
0320 2528-8445110 TRAFFIC CONTROL		LUMP	4900.00000	4900.00	6000.00000	6000.00	4900.00000	4900.00
0330 2533-4980005 MOBILIZATION		LUMP	57760.00000	57760.00	50000.00000	50000.00	35000.00000	35000.00
0340 2601-2634100 MULCHING	30.500	ACRE	700.00000	21350.00	700.00000	21350.00	700.00000	21350.00
0350 2601-2636015 NATIVE GRASS SEEDING	10.000	ACRE	75.00000	750.00	75.00000	750.00	75.00000	750.00

Bid Order: 111 Contract ID: 58-C058-028 Primary County: LOUISA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	20.300	ACRE	300.00000	6090.00	300.00000	6090.00	300.00000	6090.00
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	1000.00000	200.00	1000.00000	200.00	1000.00000	200.00
0380 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	545.400	SQ	12.00000	6544.80	12.00000	6544.80	12.00000	6544.80
0390 2602-0000020 SILT FENCE	3200.000	LF	1.50000	4800.00	1.50000	4800.00	1.50000	4800.00
0400 2602-0000030 SILT FENCE FOR DITCH CHECKS	910.000	LF	1.70000	1547.00	1.70000	1547.00	1.70000	1547.00
0410 2602-0000090 CLEAN-OUT OF SILT FENCE	3200.000	LF	2.00000	6400.00	0.50000	1600.00	0.50000	1600.00
0420 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	910.000	LF	2.00000	1820.00	0.50000	455.00	0.50000	455.00
SECTION TOTALS			$	1,999,525.00	$	2,020,387.02	$	2,052,739.10
CONTRACT TOTALS			$	1,999,525.00	$	2,020,387.02	$	2,052,739.10

Bid Order: 111 Contract ID: 58-C058-028 Primary County: LOUISA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) SH341 SHIPLEY CONSTRUCTION CO. & SU UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	444.800	UNIT	25.00000	11120.00	7.50000	3336.00	7.50000	3336.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	56970.800	CY	1.95000	111093.06	2.60000	148124.08	2.45000	139578.46
0030 2102-5020010 OBLITERATE OLD ROADBED	10.500	STA	485.00000	5092.50	500.00000	5250.00	500.00000	5250.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6594.000	CY	4.25000	28024.50	3.50000	23079.00	3.50000	23079.00
0050 2108-5025000 OVERHAUL	2711752.000	ST-Y	0.01000	27117.52	0.01000	27117.52	0.01000	27117.52
0060 2115-0100000 MODIFIED SUBBASE	10953.800	CY	30.75000	336829.35	31.00000	339567.80	31.00000	339567.80
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	7768.600	TON	16.80000	130512.48	17.00000	132066.20	17.00000	132066.20
0080 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	358.000	SY	32.30000	11563.40	38.00000	13604.00	50.67000	18139.86
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	331.420	STA	115.00000	38113.30	120.00000	39770.40	120.00000	39770.40
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	42134.200	SY	25.85000	1089169.07	27.84000	1173016.13	28.95000	1219785.09
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	1000.00000	1000.00	1500.00000	1500.00
0120 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	300.00000	600.00	100.00000	200.00	150.00000	300.00
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	587.000	TON	16.45000	9656.15	16.50000	9685.50	16.50000	9685.50
0140 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	528.000	CY	6.50000	3432.00	5.00000	2640.00	5.00000	2640.00
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000	EACH	795.50000	6364.00	632.00000	5056.00	632.00000	5056.00
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	844.50000	3378.00	675.00000	2700.00	675.00000	2700.00
0170 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	208.000	LF	41.80000	8694.40	43.00000	8944.00	43.00000	8944.00

Bid Order: 111 Contract ID: 58-C058-028 Primary County: LOUISA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) SH341 SHIPLEY CONSTRUCTION CO. & SU UNIT PRICE	AMOUNT
0180 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	100.000	LF	74.30000	7430.00	51.50000	5150.00	51.50000	5150.00
0190 2417-0225018 APRONS, METAL, 18 IN. DIA.	8.000	EACH	420.00000	3360.00	180.00000	1440.00	180.00000	1440.00
0200 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	20.000	EACH	477.50000	9550.00	240.00000	4800.00	240.00000	4800.00
0210 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	850.000	LF	29.50000	25075.00	19.45000	16532.50	19.45000	16532.50
0220 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	318.000	LF	31.00000	9858.00	31.45000	10001.10	31.45000	10001.10
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	8940.000	LF	6.10000	54534.00	4.05000	36207.00	4.05000	36207.00
0240 2502-8220196 SUBDRAIN OUTLET, RF-19E	18.000	EACH	125.00000	2250.00	150.00000	2700.00	150.00000	2700.00
0250 2506-4984000 FLOWABLE MORTAR	111.000	CY	123.00000	13653.00	120.00000	13320.00	120.00000	13320.00
0260 2507-3250005 ENGINEERING FABRIC	79.000	SY	3.00000	237.00	3.00000	237.00	3.00000	237.00
0270 2507-8029000 EROSION STONE	57.200	TON	33.90000	1939.08	31.00000	1773.20	31.00000	1773.20
0280 2510-6745850 REMOVAL OF PAVEMENT	42.000	SY	45.00000	1890.00	12.00000	504.00	12.00000	504.00
0290 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	400.000	LF	17.25000	6900.00	15.00000	6000.00	16.85000	6740.00
0300 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00	150.00000	900.00	100.00000	600.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	460.450	STA	12.50000	5755.63	16.95000	7804.63	12.50000	5755.63
0320 2528-8445110 TRAFFIC CONTROL		LUMP	7400.00000	7400.00	2900.00000	2900.00	4900.00000	4900.00
0330 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	98800.00000	98800.00	67500.00000	67500.00
0340 2601-2634100 MULCHING	30.500	ACRE	700.00000	21350.00	700.00000	21350.00	700.00000	21350.00
0350 2601-2636015 NATIVE GRASS SEEDING	10.000	ACRE	75.00000	750.00	75.00000	750.00	300.00000	3000.00

Bid Order: 111 Contract ID: 58-C058-028 Primary County: LOUISA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) SH341 SHIPLEY CONSTRUCTION CO. & SU UNIT PRICE	AMOUNT
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	20.300	ACRE	300.00000	6090.00	300.00000	6090.00	600.00000	12180.00
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	1000.00000	200.00	1000.00000	200.00	1500.00000	300.00
0380 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	545.400	SQ	12.00000	6544.80	12.00000	6544.80	13.00000	7090.20
0390 2602-0000020 SILT FENCE	3200.000	LF	1.50000	4800.00	1.50000	4800.00	1.95000	6240.00
0400 2602-0000030 SILT FENCE FOR DITCH CHECKS	910.000	LF	1.70000	1547.00	1.70000	1547.00	2.25000	2047.50
0410 2602-0000090 CLEAN-OUT OF SILT FENCE	3200.000	LF	1.50000	4800.00	1.50000	4800.00	0.50000	1600.00
0420 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	910.000	LF	1.50000	1365.00	2.00000	1820.00	0.50000	455.00
SECTION TOTALS			$	2,080,638.24	$	2,192,127.86	$	2,210,938.96
CONTRACT TOTALS			$	2,080,638.24	$	2,192,127.86	$	2,210,938.96

Bid Order: 111 Contract ID: 58-C058-028 Primary County: LOUISA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	444.800	UNIT	25.00000	11120.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	56970.800	CY	1.95000	111093.06				
0030 2102-5020010 OBLITERATE OLD ROADBED	10.500	STA	485.00000	5092.50				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6594.000	CY	4.25000	28024.50				
0050 2108-5025000 OVERHAUL	2711752.000	ST-Y	0.01000	27117.52				
0060 2115-0100000 MODIFIED SUBBASE	10953.800	CY	30.75000	336829.35				
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	7768.600	TON	16.78000	130357.11				
0080 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	358.000	SY	50.76000	18172.08				
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	331.420	STA	115.00000	38113.30				
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	42134.200	SY	26.20000	1103916.04				
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0120 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	50.00000	100.00				
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	587.000	TON	16.45000	9656.15				
0140 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	528.000	CY	6.50000	3432.00				
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000	EACH	795.50000	6364.00				
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	844.50000	3378.00				
0170 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	208.000	LF	41.80000	8694.40				

Bid Order: 111 Contract ID: 58-C058-028 Primary County: LOUISA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	100.000	LF	74.30000	7430.00				
0190 2417-0225018 APRONS, METAL, 18 IN. DIA.	8.000	EACH	420.00000	3360.00				
0200 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	20.000	EACH	477.50000	9550.00				
0210 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	850.000	LF	29.50000	25075.00				
0220 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	318.000	LF	31.00000	9858.00				
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	8940.000	LF	6.08000	54355.20				
0240 2502-8220196 SUBDRAIN OUTLET, RF-19E	18.000	EACH	125.00000	2250.00				
0250 2506-4984000 FLOWABLE MORTAR	111.000	CY	123.00000	13653.00				
0260 2507-3250005 ENGINEERING FABRIC	79.000	SY	3.00000	237.00				
0270 2507-8029000 EROSION STONE	57.200	TON	33.90000	1939.08				
0280 2510-6745850 REMOVAL OF PAVEMENT	42.000	SY	55.00000	2310.00				
0290 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	400.000	LF	8.00000	3200.00				
0300 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00				
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	460.450	STA	12.50000	5755.63				
0320 2528-8445110 TRAFFIC CONTROL		LUMP	4900.00000	4900.00				
0330 2533-4980005 MOBILIZATION		LUMP	200800.00000	200800.00				
0340 2601-2634100 MULCHING	30.500	ACRE	700.00000	21350.00				
0350 2601-2636015 NATIVE GRASS SEEDING	10.000	ACRE	75.00000	750.00				

Bid Order: 111 Contract ID: 58-C058-028 Primary County: LOUISA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2601-2636043	20.300	ACRE	300.00000	6090.00				
SEEDING AND FERTILIZING (RURAL)								
0370 2601-2636044	0.200	ACRE	1000.00000	200.00				
SEEDING AND FERTILIZING (URBAN)								
0380 2601-2640350	545.400	SQ	12.00000	6544.80				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0390 2602-0000020	3200.000	LF	1.50000	4800.00				
SILT FENCE								
0400 2602-0000030	910.000	LF	1.70000	1547.00				
SILT FENCE FOR DITCH CHECKS								
0410 2602-0000090	3200.000	LF	1.50000	4800.00				
CLEAN-OUT OF SILT FENCE								
0420 2602-0000100	910.000	LF	1.50000	1365.00				
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	2,235,679.72	$		$	
CONTRACT TOTALS			$	2,235,679.72	$		$	

Bid Order: 112
Contract ID: 62-C062-062
Primary County: MAHASKA
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/15/11

Project: FM-C062(62)--55-62
Work Type: PCC PAVEMENT - NEW
County: MAHASKA Prj Awd Amt: $1,167,549.13
Route: V13
Location: ROSE HILL SCL S 1.901 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 1,167,549.13	100.00 %
2	CE120	CEDAR VALLEY CORP.	$ 1,181,636.07	101.20 %
3	WI040	WICKS CONSTRUCTION, INC.	$ 1,183,850.97	101.39 %
4	CO415	CONCRETE TECHNOLOGIES, INC.	$ 1,223,058.25	104.75 %
5	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 1,240,235.76	106.22 %
6	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 1,256,770.22	107.64 %
7	ST780	STREB CONSTRUCTION CO., INC.	$ 1,260,189.45	107.93 %

Bid Order: 112 Contract ID: 62-C062-062 Primary County: MAHASKA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8570.000	CY	3.00000	25710.00	4.75000	40707.50	4.75000	40707.50
0020 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	3454.120	CY	11.25000	38858.85	2.50000	8635.30	2.50000	8635.30
0030 2123-7450020 SHOULDER FINISHING, EARTH	200.760	STA	80.00000	16060.80	225.00000	45171.00	225.00000	45171.00
0040 2210-0475290 MACADAM STONE BASE	4868.760	TON	17.50000	85203.30	18.70000	91045.81	18.70000	91045.81
0050 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	213.340	SY	100.00000	21334.00	68.20000	14549.79	126.85000	27062.18
0060 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	24341.780	SY	26.40000	642622.99	25.84000	628991.60	26.67000	649195.27
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	1500.00000	1500.00	500.00000	500.00
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	20.540	TON	460.00000	9448.40	460.00000	9448.40	460.00000	9448.40
0090 2303-0245828 ASPHALT BINDER, PG 58-28	1.230	TON	650.00000	799.50	650.00000	799.50	650.00000	799.50
0100 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	208.740	TON	21.50000	4487.91	18.70000	3903.44	18.70000	3903.44
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	20951.000	LF	5.50000	115230.50	5.25000	109992.75	5.25000	109992.75
0120 2502-8220196 SUBDRAIN OUTLET, RF-19E	84.000	EACH	175.00000	14700.00	170.00000	14280.00	170.00000	14280.00
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	284.000	LF	10.00000	2840.00	7.00000	1988.00	16.50000	4686.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1650.00000	6600.00	1600.00000	6400.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00	200.00000	800.00	275.00000	1100.00

Bid Order: 112 Contract ID: 62-C062-062 Primary County: MAHASKA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00	1925.00000	7700.00	1750.00000	7000.00
0170 2510-6745850 REMOVAL OF PAVEMENT	6111.110	SY	3.10000	18944.44	3.11000	19005.55	3.05000	18638.89
0180 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	18441.560	SY	4.15000	76532.47	4.20000	77454.55	4.20000	77454.55
0190 2518-6910000 SAFETY CLOSURE	14.000	EACH	25.00000	350.00	25.00000	350.00	25.00000	350.00
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	9500.00000	9500.00	8650.00000	8650.00	9200.00000	9200.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	342.570	STA	15.00000	5138.55	15.00000	5138.55	15.00000	5138.55
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2900.00000	2900.00	7712.50000	7712.50	2900.00000	2900.00
0230 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	56970.00000	56970.00	30000.00000	30000.00
0240 2599-9999020 ('TONS' ITEM) SPECIAL BACKFILL, POROUS BACKFILL	83.390	TON	28.00000	2334.92	32.25000	2689.33	32.25000	2689.33
0250 2601-2634100 MULCHING	11.050	ACRE	700.00000	7735.00	700.00000	7735.00	700.00000	7735.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.050	ACRE	350.00000	3867.50	350.00000	3867.50	350.00000	3867.50
0270 2602-0000020 SILT FENCE	3400.000	LF	1.75000	5950.00	1.75000	5950.00	1.75000	5950.00
SECTION TOTALS			$	1,167,549.13	$	1,181,636.07	$	1,183,850.97
CONTRACT TOTALS			$	1,167,549.13	$	1,181,636.07	$	1,183,850.97

Bid Order: 112 Contract ID: 62-C062-062 Primary County: MAHASKA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8570.000	CY	4.85000	41564.50	4.75000	40707.50	5.20000	44564.00
0020 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	3454.120	CY	2.55000	8808.01	2.50000	8635.30	11.85000	40931.32
0030 2123-7450020 SHOULDER FINISHING, EARTH	200.760	STA	230.00000	46174.80	225.00000	45171.00	65.00000	13049.40
0040 2210-0475290 MACADAM STONE BASE	4868.760	TON	19.05000	92749.88	18.70000	91045.81	18.60000	90558.94
0050 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	213.340	SY	104.00000	22187.36	106.93000	22812.45	102.50000	21867.35
0060 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	24341.780	SY	27.85000	677918.57	27.77000	675971.23	27.50000	669398.95
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1500.00000	1500.00	1000.00000	1000.00
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	20.540	TON	153.00000	3142.62	460.00000	9448.40	460.00000	9448.40
0090 2303-0245828 ASPHALT BINDER, PG 58-28	1.230	TON	600.00000	738.00	650.00000	799.50	650.00000	799.50
0100 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	208.740	TON	19.05000	3976.50	18.70000	3903.44	20.00000	4174.80
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	20951.000	LF	5.60000	117325.60	5.25000	109992.75	5.25000	109992.75
0120 2502-8220196 SUBDRAIN OUTLET, RF-19E	84.000	EACH	178.50000	14994.00	170.00000	14280.00	170.00000	14280.00
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	284.000	LF	12.25000	3479.00	10.00000	2840.00	7.50000	2130.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1630.00000	6520.00	1600.00000	6400.00	1650.00000	6600.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	280.00000	1120.00	275.00000	1100.00	200.00000	800.00

Bid Order: 112 Contract ID: 62-C062-062 Primary County: MAHASKA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1785.00000	7140.00	1750.00000	7000.00	1925.00000	7700.00
0170 2510-6745850 REMOVAL OF PAVEMENT	6111.110	SY	3.10000	18944.44	3.05000	18638.89	3.50000	21388.89
0180 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	18441.560	SY	4.30000	79298.71	4.20000	77454.55	5.95000	109727.28
0190 2518-6910000 SAFETY CLOSURE	14.000	EACH	25.50000	357.00	100.00000	1400.00	25.00000	350.00
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	10200.00000	10200.00	8480.00000	8480.00	8480.00000	8480.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	342.570	STA	14.35000	4915.88	14.05000	4813.11	15.00000	5138.55
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2960.00000	2960.00	2600.00000	2600.00	5400.00000	5400.00
0230 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	65000.00000	65000.00	48300.00000	48300.00
0240 2599-9999020 ('TONS' ITEM) SPECIAL BACKFILL, POROUS BACKFILL	83.390	TON	32.90000	2743.53	32.25000	2689.33	31.00000	2585.09
0250 2601-2634100 MULCHING	11.050	ACRE	700.00000	7735.00	700.00000	7735.00	700.00000	7735.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.050	ACRE	357.00000	3944.85	350.00000	3867.50	400.00000	4420.00
0270 2602-0000020 SILT FENCE	3400.000	LF	1.80000	6120.00	1.75000	5950.00	1.75000	5950.00
SECTION TOTALS			$	1,223,058.25	$	1,240,235.76	$	1,256,770.22
CONTRACT TOTALS			$	1,223,058.25	$	1,240,235.76	$	1,256,770.22

Bid Order: 112 Contract ID: 62-C062-062 Primary County: MAHASKA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8570.000	CY	4.75000	40707.50				
0020 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	3454.120	CY	2.50000	8635.30				
0030 2123-7450020 SHOULDER FINISHING, EARTH	200.760	STA	225.00000	45171.00				
0040 2210-0475290 MACADAM STONE BASE	4868.760	TON	18.70000	91045.81				
0050 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	213.340	SY	180.00000	38401.20				
0060 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	24341.780	SY	28.50000	693740.73				
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00				
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	20.540	TON	460.00000	9448.40				
0090 2303-0245828 ASPHALT BINDER, PG 58-28	1.230	TON	650.00000	799.50				
0100 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	208.740	TON	18.70000	3903.44				
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	20951.000	LF	5.25000	109992.75				
0120 2502-8220196 SUBDRAIN OUTLET, RF-19E	84.000	EACH	170.00000	14280.00				
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	284.000	LF	10.00000	2840.00				
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00				
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00				

Bid Order: 112 Contract ID: 62-C062-062 Primary County: MAHASKA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00				
0170 2510-6745850 REMOVAL OF PAVEMENT	6111.110	SY	3.05000	18638.89				
0180 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	18441.560	SY	4.20000	77454.55				
0190 2518-6910000 SAFETY CLOSURE	14.000	EACH	25.00000	350.00				
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00				
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	342.570	STA	15.00000	5138.55				
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2900.00000	2900.00				
0230 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00				
0240 2599-9999020 ('TONS' ITEM) SPECIAL BACKFILL, POROUS BACKFILL	83.390	TON	32.25000	2689.33				
0250 2601-2634100 MULCHING	11.050	ACRE	700.00000	7735.00				
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.050	ACRE	350.00000	3867.50				
0270 2602-0000020 SILT FENCE	3400.000	LF	1.75000	5950.00				
SECTION TOTALS			$	1,260,189.45	$		$	
CONTRACT TOTALS			$	1,260,189.45	$		$	

Bid Order: 113
Contract ID: 81-0202-090
Primary County: SAC
Letting Date: 110517 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 160 WORK DAYS Approximate Start Date: 09/12/11

Project: NHSX-020-2(90)--3H-81
Work Type: PCC PAVEMENT - GRADE AND NEW
County: SAC
Route: U.S. 20
Location: FROM UNION AVE./CO. RD. N-14 E. TO CO. RD. N-33 IN CALHOUN CO.

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 13,908,251.90	100.00 %
2	HA800	HAWKINS CONSTRUCTION CO.	$ 15,896,062.67	114.29 %

Bid Order: 113 Contract ID: 81-0202-090 Primary County: SAC
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102--100100	13861.000	M3	3.90000	54057.90	4.19000	58077.59		
CLASS 10 EXCAVATION, ROADWAY AND BORROW								
0020 2102--120400	25.000	M3	100.00000	2500.00	107.31000	2682.75		
CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS								
0030 2102--220100	1524.600	M3	4.00000	6098.40	4.29000	6540.53		
SELECTED BACKFILL MATERIAL								
0040 2102--230100	26808.660	MG	15.52000	416070.40	22.68000	608020.41		
SPECIAL BACKFILL MATERIAL								
0050 2105--101000	974.100	M3	8.00000	7792.80	8.58000	8357.78		
TOPSOIL, SPREAD								
0060 2107--100200	12046.000	M3	0.80000	9636.80	0.86000	10359.56		
COMPACTION WITH MOISTURE CONTROL								
0070 2108--100000	81211.000	ST-M	0.04000	3248.44	0.04000	3248.44		
OVERHAUL (STATION METER)								
0080 2111--100000	253093.100	M2	9.49000	2401853.52	12.67000	3206689.58		
GRANULAR SUBBASE								
0090 2115--100000	1356.000	M3	65.67000	89048.52	60.46000	81983.76		
MODIFIED SUBBASE								
0100 2121--100100	35745.840	MG	22.72000	812145.48	22.12000	790697.98		
GRANULAR SHOULDERS, TYPE A								
0110 2123--100200	51070.600	M	4.50000	229817.70	4.83000	246671.00		
EARTH SHOULDER CONSTRUCTION								
0120 2301--103260	210722.400	M2	29.94000	6309028.66	33.50000	7059200.40		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM								
0130 2301--400150	12.800	M2	41.00000	524.80	94.55000	1210.24		
MEDIAN, PORTLAND CEMENT CONCRETE 150 MM								
0140 2301--402050	30.500	M	60.00000	1830.00	10.73000	327.27		
50 MM CONDUIT, PAVED ISLAND								
0150 2301--600100		LUMP	3150.00000	3150.00	10140.61000	10140.61		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0160 2301--990000	54787.800	M3	1.30000	71224.14	1.30000	71224.14		
QUALITY MANAGEMENT - CONCRETE (QM-C)								
0170 2301--991000	4.000	EACH	200.00000	800.00	536.54000	2146.16		
RUMBLE STRIP PANEL (PCC SURFACE)								

Bid Order: 113 Contract ID: 81-0202-090 Primary County: SAC
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	382.300 MG	27.00000	10322.10	28.97000	11075.23		
0190 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	196.700 M3	3.00000	590.10	3.22000	633.37		
0200 2402--401060 FLOODED BACKFILL	537.400 M3	20.00000	10748.00	21.46000	11532.60		
0210 2412--000100 LONGITUDINAL GROOVING IN CONCRETE	3195.400 M2	2.20000	7029.88	1.81000	5783.67		
0220 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	165.800 M	124.00000	20559.20	133.06000	22061.35		
0230 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	6.000 EACH	574.00000	3444.00	615.95000	3695.70		
0240 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	18.000 M	100.00000	1800.00	107.31000	1931.58		
0250 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	2.000 EACH	195.00000	390.00	209.25000	418.50		
0260 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	27430.800 M	10.89000	298721.41	11.69000	320666.05		
0270 2502--300195 SUBDRAIN OUTLET, RF-19E	358.000 EACH	164.00000	58712.00	175.99000	63004.42		
0280 2505--001300 STEEL BEAM GUARDRAIL	95.300 M	38.90000	3707.17	41.74000	3977.82		
0290 2505--001400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1450.00000	5800.00	1555.97000	6223.88		
0300 2505--100010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	321.92000	1287.68		
0310 2505--100910 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1850.00000	7400.00	1985.20000	7940.80		
0320 2506--100000 FLOWABLE MORTAR	7.900 M3	117.00000	924.30	125.55000	991.85		
0330 2510--001000 REMOVAL OF PAVEMENT	1306.500 M2	6.00000	7839.00	6.62000	8649.03		
0340 2518--000100 SAFETY CLOSURE	62.000 EACH	67.50000	4185.00	5.37000	332.94		

Bid Order: 113 Contract ID: 81-0202-090 Primary County: SAC
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2519--100000 FIELD FENCE, AS PER PLAN	7842.000	M	7.56000	59285.52	7.51000	58893.42		
0360 2519--101000 FIELD FENCE BRACE PANELS	283.000	EACH	128.00000	36224.00	144.87000	40998.21		
0370 2519--130010 FLOOD PLAIN FENCE	1122.200	M	9.75000	10941.45	12.88000	14453.94		
0380 2519--300051 FIELD FENCE GATE, 5.0 M	8.000	EACH	270.00000	2160.00	321.92000	2575.36		
0390 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	60071.500	M	0.40000	24028.60	0.50000	30035.75		
0400 2528--101000 TRAFFIC CONTROL		LUMP	15210.00000	15210.00	16096.20000	16096.20		
0410 2529--101100 FULL-DEPTH FINISH PATCHES BY COUNT	4.000	EACH	250.00000	1000.00	203.89000	815.56		
0420 2529--101200 FULL-DEPTH FINISH PATCHES BY AREA	129.600	M2	185.00000	23976.00	171.69000	22251.02		
0430 2529--102100 CD JOINT ASSEMBLY	4.000	EACH	150.00000	600.00	118.04000	472.16		
0440 2529--104000 SUBBASE (PATCHES)	129.600	M2	25.00000	3240.00	16.10000	2086.56		
0450 2533--100000 MOBILIZATION		LUMP	398528.00000	398528.00	1066098.81000	1066098.81		
0460 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	24538.100	M	0.50000	12269.05	0.53000	13005.19		
0470 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	37.000	HA	120.00000	4440.00	128.77000	4764.49		
0480 2601--104200 MULCHING	37.000	HA	1730.00000	64010.00	1730.00000	64010.00		
0490 2601--110000 MOWING	110.000	HA	111.00000	12210.00	119.11000	13102.10		
0500 2602--000020 SILT FENCE	1819.500	M	4.92000	8951.94	5.28000	9606.96		
0510 2602--000030 SILT FENCE FOR DITCH CHECKS	87.500	M	5.55000	485.63	5.96000	521.50		
0520 2602--000090 CLEAN-OUT OF SILT FENCE	7757.500	M	0.10000	775.75	0.11000	853.33		
0530 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	367.500	M	0.10000	36.75	0.11000	40.43		

Bid Order: 113 Contract ID: 81-0202-090 Primary County: SAC
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2602--000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 300 MM DIA.	200.000 M	6.56000	1312.00	7.04000	1408.00		
0550 2602--000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 500 MM DIA.	200.000 M	9.80000	1960.00	10.52000	2104.00		
SECTION TOTALS		$	11,543,844.41	$	14,001,977.66	$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0560 2526--001000 CONSTRUCTION SURVEY	LUMP	59000.00000	59000.00				
SECTION TOTALS		$	59,000.00	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0570 2301--990100 PCC PAVING 3-D MACHINE CONTROL	LUMP			135637.35000	135637.35		
0580 2526--001000 CONSTRUCTION SURVEY	LUMP			11000.15000	11000.15		
SECTION TOTALS		$		$	146,637.50	$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN							
0590 2122--200150 PAVED SHOULDER, PORTLAND CEMENT CONCRETE 150 MM	55428.300 M2			21.23000	1176742.81		
0600 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	24538.600 M			0.64000	15704.70		
SECTION TOTALS		$		$	1,192,447.51	$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0610 2122--121150 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	55428.300 M2	31.25000	1732134.38				
0620 2548--000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	24538.600 M	0.21000	5153.11				

Bid Order: 113 Contract ID: 81-0202-090 Primary County: SAC
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(2) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0630 2548--000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3280.000 L	4.00000	13120.00				
SECTION TOTALS		$	1,750,407.49	$		$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0640 2301--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	230000.000 EACH	1.00000	230000.00	1.00000	230000.00		
0650 2301--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	200000.000 EACH	1.00000	200000.00	1.00000	200000.00		
0660 2317--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	125000.000 EACH	1.00000	125000.00	1.00000	125000.00		
SECTION TOTALS		$	555,000.00	$	555,000.00	$	
CONTRACT TOTALS		$	13,908,251.90	$	15,896,062.67	$	

Bid Order: 151
Contract ID: 02-0343-035
Primary County: ADAMS
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 100 WORK DAYS Late Start Date: 04/02/12

Project: NHSX-034-3(35)--3H-02
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: ADAMS Prj Awd Amt: $5,274,796.84
Route: U.S. 34
Location: FROM JCT. IA 148 IN CORNING EAST TO WCL OF CRESTON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 5,274,796.84	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 5,318,928.53	100.83 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 5,963,483.17	113.05 %
4	U.050	U.S. ASPHALT COMPANY	$ 6,030,952.10	114.33 %

Bid Order: 151 Contract ID: 02-0343-035 Primary County: ADAMS
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	84.000	TON	27.00000	2268.00	35.00000	2940.00	25.00000	2100.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	60.000	CY	26.00000	1560.00	26.00000	1560.00	26.00000	1560.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	18020.000	TON	20.00000	360400.00	21.44000	386348.80	21.00000	378420.00
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	6664.000	SY	23.85000	158936.40	20.31000	135345.84	24.50000	163268.00
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	20.500	MILE	250.00000	5125.00	350.00000	7175.00	500.00000	10250.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1700.000	SY	92.00000	156400.00	101.20000	172040.00	94.00000	159800.00
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	206.000	EACH	157.00000	32342.00	172.70000	35576.20	160.00000	32960.00
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5433.000	CY	10.75000	58404.75	12.23000	66445.59	12.50000	67912.50
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	8972.000	TON	30.85000	276786.20	32.26000	289436.72	38.00000	340936.00
0100 2214-5145150 PAVEMENT SCARIFICATION	271310.000	SY	0.77000	208908.70	0.60000	162786.00	0.80000	217048.00
0110 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	24038.000	TON	30.34000	729312.92	29.47000	708399.86	39.50000	949501.00
0120 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	31145.000	TON	35.00000	1090075.00	35.46000	1104401.70	48.00000	1494960.00
0130 2303-0245828 ASPHALT BINDER, PG 58-28	3311.000	TON	570.00000	1887270.00	563.60000	1866079.60	525.00000	1738275.00
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6100.00000	6100.00	6500.00000	6500.00	6500.00000	6500.00
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	3.50000	1050.00	3.50000	1050.00	3.50000	1050.00
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1475.00000	5900.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00

Bid Order: 151 Contract ID: 02-0343-035 Primary County: ADAMS
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1930.00000	7720.00	1930.00000	7720.00	2000.00000	8000.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5311.020	STA	9.73000	51676.22	9.73000	51676.22	10.80000	57359.02
0200 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	11500.00000	11500.00	18000.00000	18000.00
0210 2528-8445113 FLAGGERS	270.000	EACH	295.00000	79650.00	295.00000	79650.00	295.00000	79650.00
0220 2528-8445115 PILOT CARS	90.000	EACH	445.00000	40050.00	445.00000	40050.00	445.00000	40050.00
0230 2533-4980005 MOBILIZATION		LUMP	8200.00000	8200.00	87700.00000	87700.00	90000.00000	90000.00
0240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1302.800	STA	10.75000	14005.10	5.00000	6514.00	10.75000	14005.10
0250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1444.000	GAL	3.50000	5054.00	4.00000	5776.00	4.00000	5776.00
0260 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	651.400	STA	10.75000	7002.55	5.00000	3257.00	10.75000	7002.55
SECTION TOTALS			$	5,202,796.84	$	5,246,928.53	$	5,891,483.17
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0270 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	72000.000	EACH	1.00000	72000.00	1.00000	72000.00	1.00000	72000.00
SECTION TOTALS			$	72,000.00	$	72,000.00	$	72,000.00
CONTRACT TOTALS			$	5,274,796.84	$	5,318,928.53	$	5,963,483.17

Bid Order: 151 Contract ID: 02-0343-035 Primary County: ADAMS
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	84.000	TON	56.22000	4722.48				
0020 2102-2625000 EMBANKMENT-IN-PLACE	60.000	CY	56.22000	3373.20				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	18020.000	TON	25.02000	450860.40				
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	6664.000	SY	23.52000	156737.28				
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	20.500	MILE	562.22000	11525.51				
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1700.000	SY	113.57000	193069.00				
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	206.000	EACH	102.32000	21077.92				
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5433.000	CY	19.70000	107030.10				
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	8972.000	TON	37.59000	337257.48				
0100 2214-5145150 PAVEMENT SCARIFICATION	271310.000	SY	0.74000	200769.40				
0110 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	24038.000	TON	38.45000	924261.10				
0120 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	31145.000	TON	41.55000	1294074.75				
0130 2303-0245828 ASPHALT BINDER, PG 58-28	3311.000	TON	578.55000	1915579.05				
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	168.66000	168.66				
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	5.62000	1686.00				
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2248.87000	8995.48				
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	196.78000	787.12				

Bid Order: 151 Contract ID: 02-0343-035 Primary County: ADAMS
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2023.98000	8095.92				
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5311.020	STA	10.94000	58102.56				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	21786.53000	21786.53				
0210 2528-8445113 FLAGGERS	270.000	EACH	295.00000	79650.00				
0220 2528-8445115 PILOT CARS	90.000	EACH	445.00000	40050.00				
0230 2533-4980005 MOBILIZATION		LUMP	95848.85000	95848.85				
0240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1302.800	STA	9.92000	12923.78				
0250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1444.000	GAL	2.81000	4057.64				
0260 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	651.400	STA	9.92000	6461.89				
SECTION TOTALS			$	5,958,952.10	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0270 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	72000.000	EACH	1.00000	72000.00				
SECTION TOTALS			$	72,000.00	$		$	
CONTRACT TOTALS			$	6,030,952.10	$		$	

Bid Order: 152
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 130 WORK DAYS Late Start Date: 09/19/11

Contract ID: 12-0147-024

Primary County: BUTLER
No Established DBE Goal

Project: STP-014-7(24)--2C-12
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: BUTLER Prj Awd Amt: $4,813,123.40
Route: IOWA 14
Location: FROM IA. 3 N. TO FLOYD CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 4,813,123.40	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 5,041,451.67	104.74 %
3	MA225	MANATT'S, INC.	$ 5,196,932.10	107.97 %

Bid Order: 152 Contract ID: 12-0147-024 Primary County: BUTLER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					RURAL, PARTICIPATING 100% IDOT			
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	5440.000	CY	10.53000	57283.20	17.27000	93948.80	14.75000	80240.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	21510.000	TON	13.69000	294471.90	12.86000	276618.60	14.81000	318563.10
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	11.200	MILE	200.00000	2240.00	250.00000	2800.00	1000.00000	11200.00
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2691.000	SY	70.30000	189177.30	70.30000	189177.30	70.30000	189177.30
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	172.000	EACH	108.00000	18576.00	108.00000	18576.00	108.00000	18576.00
0060 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	55.000	TON	200.00000	11000.00	115.00000	6325.00	100.00000	5500.00
0070 2214-5145150 PAVEMENT SCARIFICATION	3820.000	SY	7.27000	27771.40	3.42000	13064.40	4.50000	17190.00
0080 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	3097.000	TON	30.78000	95325.66	31.26000	96812.22	38.00000	117686.00
0090 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	11980.000	TON	27.91000	334361.80	31.61000	378687.80	31.83000	381323.40
0100 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	31600.000	TON	28.09000	887644.00	27.88000	881008.00	27.42000	866472.00
0110 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	16965.000	TON	30.03000	509458.95	27.88000	472984.20	27.42000	465180.30
0120 2303-0246422 ASPHALT BINDER, PG 64-22	3818.700	TON	476.24000	1818617.69	529.00000	2020092.30	555.00000	2119378.50
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3600.00000	3600.00	2300.00000	2300.00	3750.00000	3750.00
0140 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	600.00000	600.00	750.00000	750.00	3500.00000	3500.00
0150 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	43770.000	LF	4.72000	206594.40	5.78000	252990.60	4.72000	206594.40
0160 2502-8220196 SUBDRAIN OUTLET, RF-19E	241.000	EACH	175.00000	42175.00	170.00000	40970.00	175.00000	42175.00

Bid Order: 152 Contract ID: 12-0147-024 Primary County: BUTLER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0170 2520-3350010 FIELD LABORATORY	1.000	EACH	3000.00000	3000.00	5500.00000	5500.00	6000.00000	6000.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2735.000	STA	12.00000	32820.00	8.93000	24423.55	12.00000	32820.00
0190 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1880.000	STA	13.25000	24910.00	12.86000	24176.80	13.25000	24910.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	16350.00000	16350.00	11200.00000	11200.00	14000.00000	14000.00
0210 2528-8445113 FLAGGERS	240.000	EACH	295.00000	70800.00	295.00000	70800.00	295.00000	70800.00
0220 2528-8445115 PILOT CARS	80.000	EACH	445.00000	35600.00	445.00000	35600.00	445.00000	35600.00
0230 2529-2242304 CD JOINT ASSEMBLY	72.000	EACH	115.00000	8280.00	115.00000	8280.00	115.00000	8280.00
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	302.300	SY	107.00000	32346.10	107.00000	32346.10	107.00000	32346.10
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	21.000	EACH	120.00000	2520.00	120.00000	2520.00	120.00000	2520.00
0260 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00	500.00000	2000.00	5600.00000	22400.00
0270 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0280 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	36750.00000	36750.00	60000.00000	60000.00
0290 2602-0000020 SILT FENCE	200.000	LF	4.00000	800.00	5.00000	1000.00	5.00000	1000.00
0300 2602-0000060 REMOVAL OF SILT FENCE	200.000	LF	1.00000	200.00	0.75000	150.00	0.75000	150.00
SECTION TOTALS			$	4,774,123.40	$	5,002,451.67	$	5,157,932.10
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0310 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	39000.000	EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
SECTION TOTALS			$	39,000.00	$	39,000.00	$	39,000.00
CONTRACT TOTALS			$	4,813,123.40	$	5,041,451.67	$	5,196,932.10

Bid Order: 153
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 60 WORK DAYS Late Start Date: 07/11/11

Contract ID: 22-C022-062

Primary County: CLAYTON
No Established DBE Goal

Project: STP-S-C022(62)--5E-22
Work Type: HMA RESURFACING
County: CLAYTON Prj Awd Amt: $1,021,739.84
Route: C24
Location: FAYETTE/CLAYTON CO. LINE TO BELL RD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 1,021,739.84	100.00 %

Bid Order: 153 Contract ID: 22-C022-062 Primary County: CLAYTON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1040.000	SY	3.20000	3328.00				
0020 2115-0100000 MODIFIED SUBBASE	102.000	CY	31.25000	3187.50				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	4540.000	TON	10.10000	45854.00				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	3.870	MILE	330.00000	1277.10				
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2356.200	SY	55.45000	130651.29				
0060 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	175.00000	1400.00				
0070 2214-5145150 PAVEMENT SCARIFICATION	257.000	SY	23.11000	5939.27				
0080 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	136.000	SY	149.80000	20372.80				
0090 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	526.000	SY	45.60000	23985.60				
0100 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	5662.000	TON	30.14000	170652.68				
0110 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3437.000	TON	28.99000	99638.63				
0120 2303-0245828 ASPHALT BINDER, PG 58-28	546.000	TON	555.00000	303030.00				
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	880.00000	880.00				
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	700.000	TON	10.10000	7070.00				
0150 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1722.00000	1722.00				
0160 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	776.85000	1553.70				

Bid Order: 153 Contract ID: 22-C022-062 Primary County: CLAYTON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	48.000	LF	54.95000	2637.60				
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	41630.000	LF	2.50000	104075.00				
0190 2502-8220196 SUBDRAIN OUTLET, RF-19E	164.000	EACH	124.45000	20409.80				
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00				
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	450.00000	1800.00				
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1975.00000	7900.00				
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	201.950	STA	11.70000	2362.82				
0240 2528-8445110 TRAFFIC CONTROL		LUMP	4850.00000	4850.00				
0250 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00				
0260 2533-4980005 MOBILIZATION		LUMP	24700.00000	24700.00				
0270 2212-5070330 PATCHES BY COUNT (REPAIR)	61.000	EACH	181.05000	11044.05				
0280 2529-2242304 CD JOINT ASSEMBLY	62.000	EACH	98.40000	6100.80				
0290 2402-0425030 GRANULAR BACKFILL	56.000	CY	23.05000	1290.80				
0300 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	119.000	CY	9.50000	1130.50				
0310 2510-6745850 REMOVAL OF PAVEMENT	662.000	SY	4.45000	2945.90				
SECTION TOTALS			$	1,021,739.84	$		$	
CONTRACT TOTALS			$	1,021,739.84	$		$	

Bid Order: 154
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/08/11

Contract ID: 23-C023-086

Primary County: CLINTON
No Established DBE Goal

Project: FM-C023(86)--55-23
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CLINTON Prj Awd Amt: $1,760,199.49
Route: Y34
Location: FROM WHEATLAND NORTH ON Y32 THEN EAST ON E63 TO INT. WITH Y34

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 1,760,199.49	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 1,823,386.56	103.58 %
3	DE559	DETERMANN ASPHALT, L.L.C.	$ 1,891,641.42	107.46 %

Bid Order: 154 Contract ID: 23-C023-086 Primary County: CLINTON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) DE559 DETERMANN ASPHALT PAVING, L.L UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	8388.000	TON	11.50000	96462.00	12.37000	103759.56	12.04000	100991.52
0020 2214-5145150 PAVEMENT SCARIFICATION	2200.000	SY	4.25000	9350.00	4.57000	10054.00	3.76000	8272.00
0030 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	10906.000	TON	21.50000	234479.00	24.91000	271668.46	30.31000	330560.86
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	8524.000	TON	21.50000	183266.00	24.91000	212332.84	26.20000	223328.80
0050 2303-0245828 ASPHALT BINDER, PG 58-28	1166.000	TON	560.00000	652960.00	566.00000	659956.00	570.00000	664620.00
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4500.00000	4500.00	750.00000	750.00	2000.00000	2000.00
0070 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	107878.000	SY	1.52000	163974.56	1.97000	212519.66	1.41000	152107.98
0080 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	113033.000	GAL	1.89000	213632.37	1.94600	219962.22	2.15000	243020.95
0090 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	1207.580	STA	25.80000	31155.56	24.25000	29283.82	25.80000	31155.56
0100 2528-8445110 TRAFFIC CONTROL		LUMP	6200.00000	6200.00	2400.00000	2400.00	2500.00000	2500.00
0110 2528-8445113 FLAGGERS	120.000	EACH	295.00000	35400.00	295.00000	35400.00	295.00000	35400.00
0120 2528-8445115 PILOT CARS	40.000	EACH	445.00000	17800.00	445.00000	17800.00	445.00000	17800.00
0130 2533-4980005 MOBILIZATION		LUMP	106500.00000	106500.00	44500.00000	44500.00	75363.75000	75363.75
0140 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	50.000	STA	90.40000	4520.00	60.00000	3000.00	90.40000	4520.00
SECTION TOTALS			$	1,760,199.49	$	1,823,386.56	$	1,891,641.42
CONTRACT TOTALS			$	1,760,199.49	$	1,823,386.56	$	1,891,641.42

Bid Order: 155
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 45 WORK DAYS Late Start Date: 08/01/11

Contract ID: 28-C028-073

Primary County: DELAWARE
No Established DBE Goal

Project: FM-C028(73)--55-28
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: DELAWARE Prj Awd Amt: $1,646,920.40
Route: D-13
Location: 180TH AVENUE TO IA 38

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 1,646,920.40	100.00 %

Bid Order: 155 Contract ID: 28-C028-073 Primary County: DELAWARE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	4952.000	TON	12.90000	63880.80				
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.400	STA	386.65000	927.96				
0030 2214-5145150 PAVEMENT SCARIFICATION	106.670	SY	40.78000	4350.00				
0040 2301-0690190 BRIDGE APPROACH, RK-19	320.000	SY	113.35000	36272.00				
0050 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	8525.000	TON	24.18000	206134.50				
0060 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	8525.000	TON	23.91000	203832.75				
0070 2303-0245828 ASPHALT BINDER, PG 58-28	1057.000	TON	566.90000	599213.30				
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2300.00000	2300.00				
0090 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	6.000	EACH	240.00000	1440.00				
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1356.000	TON	14.20000	19255.20				
0110 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	93563.000	SY	1.54000	144087.02				
0120 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	382.000	TON	597.27000	228157.14				
0130 2402-0425031 GRANULAR BACKFILL	227.000	TON	14.20000	3223.40				
0140 2402-2723000 EXCAVATION, CLASS 23	120.000	CY	15.60000	1872.00				
0150 2408-7800000 STRUCTURAL STEEL	2140.000	LB	14.75000	31565.00				
0160 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	100.000	LF	4.70000	470.00				
0170 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	113.75000	227.50				

Bid Order: 155 Contract ID: 28-C028-073 Primary County: DELAWARE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2510-6745850 REMOVAL OF PAVEMENT	1616.660	SY	2.80000	4526.65				
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	5.00000	20.00				
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1219.560	STA	6.40000	7805.18				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	4760.00000	4760.00				
0220 2528-8445113 FLAGGERS	125.000	EACH	295.00000	36875.00				
0230 2528-8445115 PILOT CARS	25.000	EACH	445.00000	11125.00				
0240 2533-4980005 MOBILIZATION		LUMP	34600.00000	34600.00				
SECTION TOTALS			$	1,646,920.40	$		$	
CONTRACT TOTALS			$	1,646,920.40	$		$	

Bid Order: 156
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 90 WORK DAYS Late Start Date: 04/02/12

Contract ID: 39-1415-015

Primary County: GUTHRIE
No Established DBE Goal

Project: STP-141-5(15)--2C-39
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: GUTHRIE Prj Awd Amt: $5,387,930.17
Route: IOWA 141
Location: FROM IA. 4 E. TO PERRY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 5,387,930.17	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 5,397,011.56	100.16 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 5,680,591.86	105.43 %

Bid Order: 156 Contract ID: 39-1415-015 Primary County: GUTHRIE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	5920.000	TON	15.03000	88977.60	29.00000	171680.00	22.71000	134443.20
0020 2102-2625000 EMBANKMENT-IN-PLACE	102.000	CY	30.00000	3060.00	21.00000	2142.00	25.00000	2550.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	14197.000	TON	19.60000	278261.20	22.00000	312334.00	19.73000	280106.81
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	288.000	SY	34.00000	9792.00	40.00000	11520.00	36.60000	10540.80
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	12.400	MILE	350.00000	4340.00	440.00000	5456.00	350.00000	4340.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	883.200	SY	88.50000	78163.20	90.00000	79488.00	94.70000	83639.04
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	105.000	EACH	101.00000	10605.00	105.00000	11025.00	108.07000	11347.35
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	11295.000	CY	16.25000	183543.75	16.00000	180720.00	19.06000	215282.70
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	16870.000	TON	35.20000	593824.00	28.50000	480795.00	36.30000	612381.00
0100 2214-5145150 PAVEMENT SCARIFICATION	383.300	SY	13.00000	4982.90	10.00000	3833.00	21.87000	8382.77
0110 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	20519.000	TON	28.92000	593409.48	30.00000	615570.00	33.11000	679384.09
0120 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	20436.000	TON	33.66000	687875.76	32.00000	653952.00	38.92000	795369.12
0130 2303-0245828 ASPHALT BINDER, PG 58-28	3470.000	TON	548.00000	1901560.00	525.00000	1821750.00	544.50000	1889415.00
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3750.00000	3750.00	20000.00000	20000.00	6000.00000	6000.00
0150 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	170063.000	SY	1.45000	246591.35	1.45000	246591.35	1.45000	246591.35
0160 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	561.000	TON	628.00000	352308.00	628.00000	352308.00	628.00000	352308.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	550.000	LF	5.00000	2750.00	4.50000	2475.00	6.50000	3575.00

Bid Order: 156 Contract ID: 39-1415-015 Primary County: GUTHRIE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2505-4008300 STEEL BEAM GUARDRAIL	250.000	LF	20.00000	5000.00	26.25000	6562.50	22.25000	5562.50
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	2000.00000	16000.00	2155.27000	17242.16	2000.00000	16000.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4222.750	STA	9.50000	40116.13	9.60000	40538.40	9.50000	40116.13
0210 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	18000.00000	18000.00	10900.00000	10900.00
0220 2528-8445113 FLAGGERS	270.000	EACH	295.00000	79650.00	295.00000	79650.00	295.00000	79650.00
0230 2528-8445115 PILOT CARS	90.000	EACH	445.00000	40050.00	445.00000	40050.00	445.00000	40050.00
0240 2533-4980005 MOBILIZATION		LUMP	82000.00000	82000.00	148000.00000	148000.00	87450.00000	87450.00
0250 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1314.600	STA	8.00000	10516.80	8.00000	10516.80	6.00000	7887.60
0260 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1446.000	GAL	5.00000	7230.00	8.00000	11568.00	3.50000	5061.00
0270 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	657.300	STA	10.00000	6573.00	9.50000	6244.35	8.00000	5258.40
SECTION TOTALS			$	5,340,930.17	$	5,350,011.56	$	5,633,591.86
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0280 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	47000.000	EACH	1.00000	47000.00	1.00000	47000.00	1.00000	47000.00
SECTION TOTALS			$	47,000.00	$	47,000.00	$	47,000.00
CONTRACT TOTALS			$	5,387,930.17	$	5,397,011.56	$	5,680,591.86

Bid Order: 157
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/12/11

Contract ID: 42-C042-056

Primary County: HARDIN
No Established DBE Goal

Project: STP-S-C042(56)--5E-42
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: HARDIN Prj Awd Amt: $1,146,218.82
Route: S56
Location: FROM COUNTY ROAD D35 IN STEAMBOAT ROCK
NORTH TO 110TH STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 1,146,218.82	100.00 %
2	MA225	MANATT'S, INC.	$ 1,201,812.48	104.85 %

Bid Order: 157 Contract ID: 42-C042-056 Primary County: HARDIN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3451.220	TON	16.03000	55323.06	17.09000	58981.35		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	3.900	MILE	182.00000	709.80	500.00000	1950.00		
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	580.000	CY	5.42000	3143.60	15.81000	9169.80		
0040 2214-5145150 PAVEMENT SCARIFICATION	1727.800	SY	3.82000	6600.20	8.02000	13856.96		
0050 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	6424.000	TON	32.51000	208844.24	28.45000	182762.80		
0060 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	4930.600	TON	33.79000	166604.97	28.51000	140571.41		
0070 2303-0245828 ASPHALT BINDER, PG 58-28	385.400	TON	515.79000	198785.47	560.00000	215824.00		
0080 2303-0246428 ASPHALT BINDER, PG 64-28	295.800	TON	577.00000	170676.60	620.00000	183396.00		
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	750.00000	750.00		
0100 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	225.00000	450.00	225.00000	450.00		
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	300.000	TON	16.03000	4809.00	15.45000	4635.00		
0120 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	52908.800	SY	1.55000	82008.64	1.55000	82008.64		
0130 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	203.700	TON	622.00000	126701.40	622.00000	126701.40		
0140 2517-4225220 RAILROAD APPROACH SECTION, HMA	46.440	SY	214.64000	9967.88	450.00000	20898.00		
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1091.680	STA	9.50000	10370.96	8.64000	9432.12		
0160 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	150.00000	300.00	100.00000	200.00		

Bid Order: 157 Contract ID: 42-C042-056 Primary County: HARDIN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3675.00000	3675.00	4000.00000	4000.00		
0180 2528-8445113 FLAGGERS	125.000	EACH	295.00000	36875.00	295.00000	36875.00		
0190 2528-8445115 PILOT CARS	30.000	EACH	445.00000	13350.00	445.00000	13350.00		
0200 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	93500.00000	93500.00		
0210 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1023.00000	1023.00	2500.00000	2500.00		
SECTION TOTALS			$	1,146,218.82	$	1,201,812.48	$	
CONTRACT TOTALS			$	1,146,218.82	$	1,201,812.48	$	

Bid Order: 158
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by S2 CONSTRUCTION LLC
Contract Period: 10 WORK DAYS Late Start Date: 10/10/11

Contract ID: 49-0521-096

Primary County: JACKSON
No Established DBE Goal

Project: STPN-052-1(96)--2J-49
Work Type: HMA PAVED SHOULDER - REPAIR
County: JACKSON Prj Awd Amt: $69,796.87
Route: U.S. 52
Location: 2.7 MILES S. OF BELLEVUE(EAST SIDE)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	S.015	S2 CONSTRUCTION LLC	$ 69,796.87	100.00 %
2	DE559	DETERMANN ASPHALT, L.L.C.	$ 76,564.26	109.69 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 94,961.65	136.05 %

Bid Order: 158 Contract ID: 49-0521-096 Primary County: JACKSON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT	(2) DE559 DETERMANN ASPHALT PAVING, L. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	99.700	TON	30.00000	2991.00	31.50000	3140.55	37.00000	3688.90
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	172.300	CY	25.00000	4307.50	26.25000	4522.88	52.00000	8959.60
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	200.000	SY	10.60000	2120.00	11.15000	2230.00	10.00000	2000.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	131.000	TON	20.00000	2620.00	32.00000	4192.00	37.00000	4847.00
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	316.300	SY	41.09000	12996.77	46.50000	14707.95	51.00000	16131.30
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.100	STA	250.00000	1275.00	262.50000	1338.75	250.00000	1275.00
0070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	375.000	LF	5.00000	1875.00	5.25000	1968.75	8.00000	3000.00
0080 2505-4008300 STEEL BEAM GUARDRAIL	362.500	LF	27.00000	9787.50	28.35000	10276.88	45.00000	16312.50
0090 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2600.00000	5200.00	2730.00000	5460.00	3150.00000	6300.00
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.100	STA	90.00000	459.00	100.00000	510.00	115.00000	586.50
0110 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2000.00000	2000.00	1900.00000	1900.00
0120 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0130 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	20.000	SY	245.43000	4908.60	150.00000	3000.00	305.00000	6100.00
0140 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	250.00000	250.00	200.00000	200.00	400.00000	400.00
0150 2529-8174010 SUBBASE (PATCHES)	20.000	SY	50.00000	1000.00	35.00000	700.00	26.00000	520.00
0160 2529-8174050 PATCH SUBDRAIN	2.000	EACH	250.00000	500.00	262.50000	525.00	500.00000	1000.00
0170 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	12285.00000	12285.00	12500.00000	12500.00
0180 2602-0000020 SILT FENCE	131.300	LF	5.00000	656.50	5.00000	656.50	4.50000	590.85
SECTION TOTALS			$	69,796.87	$	76,564.26	$	94,961.65
CONTRACT TOTALS			$	69,796.87	$	76,564.26	$	94,961.65

Bid Order: 159
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 105 WORK DAYS Late Start Date: 10/03/11

Contract ID: 53-0641-022

Primary County: JONES
No Established DBE Goal

Project: STP-038-3(46)--2C-53
Work Type: HMA RESURFACING WITH MILLING
County: JONES Prj Awd Amt: $1,357,975.27
Route: IOWA 38
Location: FROM OLIN N. TO IA. 64

Project: STP-064-1(22)--2C-53
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: JONES Prj Awd Amt: $1,619,789.87
Route: IOWA 64
Location: FROM E. JCT. IA. 38 E. TO IA. 136

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 2,977,765.14	100.00 %
2	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 3,010,252.74	101.09 %

Bid Order: 159 Contract ID: 53-0641-022 Primary County: JONES
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-38-3(46)--2C-53					
0010 2102-2625000 EMBANKMENT-IN-PLACE	3820.000	CY	9.00000	34380.00	9.00000	34380.00		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	5310.000	TON	11.85000	62923.50	11.94000	63401.40		
0030 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2500.000	TON	8.70000	21750.00	10.70000	26750.00		
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	4.400	MILE	400.00000	1760.00	150.00000	660.00		
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	280.700	SY	107.00000	30034.90	107.00000	30034.90		
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	19.000	EACH	106.00000	2014.00	106.00000	2014.00		
0070 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	25.000	TON	150.00000	3750.00	300.00000	7500.00		
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1891.000	CY	17.43000	32960.13	16.44000	31088.04		
0090 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3591.000	TON	21.02000	75482.82	26.02000	93437.82		
0100 2214-5145160 PAVEMENT SCARIFICATION	4383.000	TON	8.22000	36028.26	10.80000	47336.40		
0110 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	466.500	STA	12.50000	5831.25	6.17000	2878.31		
0120 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5844.000	TON	18.22000	106477.68	21.47000	125470.68		
0130 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6325.000	TON	20.22000	127891.50	21.70000	137252.50		
0140 2303-0245828 ASPHALT BINDER, PG 58-28	945.000	TON	560.00000	529200.00	553.00000	522585.00		
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4050.00000	4050.00	1625.00000	1625.00		
0160 2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00	15000.00000	15000.00		
0170 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1125.00000	4500.00	1125.00000	4500.00		
0180 2416-0102052 APRONS, CONCRETE ARCH, 52 IN. X 32 IN.	2.000	EACH	2250.00000	4500.00	2250.00000	4500.00		

Bid Order: 159 Contract ID: 53-0641-022 Primary County: JONES
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	16.000	LF	190.00000	3040.00	190.00000	3040.00		
0200 2416-1200052 CULVERT, CONCRETE ARCH ROADWAY PIPE, 52 IN. X 32 IN.	8.000	LF	350.00000	2800.00	350.00000	2800.00		
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1667.000	LF	4.00000	6668.00	4.00000	6668.00		
0220 2505-4008300 STEEL BEAM GUARDRAIL	775.000	LF	18.00000	13950.00	18.00000	13950.00		
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1600.00000	12800.00	1600.00000	12800.00		
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	300.00000	2400.00	300.00000	2400.00		
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	16.000	EACH	1800.00000	28800.00	1800.00000	28800.00		
0260 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	3000.00000	3000.00		
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2061.320	STA	7.90000	16284.43	7.28000	15006.41		
0280 2528-8445110 TRAFFIC CONTROL		LUMP	7148.00000	7148.00	3748.00000	3748.00		
0290 2528-8445113 FLAGGERS	159.000	EACH	295.00000	46905.00	295.00000	46905.00		
0300 2528-8445115 PILOT CARS	54.000	EACH	445.00000	24030.00	445.00000	24030.00		
0310 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	90.00000	90.00	90.00000	90.00		
0320 2529-2242320 CT JOINT	6.000	EACH	120.00000	720.00	120.00000	720.00		
0330 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	195.700	SY	118.00000	23092.60	118.00000	23092.60		
0340 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	11.000	EACH	106.00000	1166.00	106.00000	1166.00		
0350 2529-8174010 SUBBASE (PATCHES)	85.600	SY	12.00000	1027.20	12.00000	1027.20		
0360 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	500.00000	4000.00	500.00000	4000.00		

Bid Order: 159 Contract ID: 53-0641-022 Primary County: JONES
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	3.000	EACH	500.00000	1500.00	500.00000	1500.00		
0380 2533-4980005 MOBILIZATION		LUMP	40320.00000	40320.00	39235.00000	39235.00		
0390 2602-0000030 SILT FENCE FOR DITCH CHECKS	400.000	LF	3.00000	1200.00	4.50000	1800.00		
SECTION TOTALS			$	1,343,475.27	$	1,386,192.26	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			STP-38-3(46)--2C-53					
0400 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	14500.000	EACH	1.00000	14500.00	1.00000	14500.00		
SECTION TOTALS			$	14,500.00	$	14,500.00	$	
SECTION 0003 ROADWAY ITEMS			STP-64-1(22)--2C-53					
0410 2121-7425020 GRANULAR SHOULDERS, TYPE B	9610.000	TON	11.85000	113878.50	11.94000	114743.40		
0420 2212-0475095 CLEANING AND PREPARATION OF BASE	4.400	MILE	400.00000	1760.00	150.00000	660.00		
0430 2212-5070310 PATCHES, FULL-DEPTH REPAIR	644.000	SY	120.00000	77280.00	120.00000	77280.00		
0440 2212-5070330 PATCHES BY COUNT (REPAIR)	81.000	EACH	55.00000	4455.00	55.00000	4455.00		
0450 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1764.000	CY	15.26000	26918.64	14.04000	24766.56		
0460 2214-5145150 PAVEMENT SCARIFICATION	1324.000	SY	7.60000	10062.40	6.94000	9188.56		
0470 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	464.000	STA	12.50000	5800.00	6.17000	2862.88		
0480 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	6921.500	TON	19.02000	131646.93	21.68000	150058.12		
0490 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	6435.000	TON	19.35000	124517.25	21.73000	139832.55		
0500 2303-0246428 ASPHALT BINDER, PG 64-28	782.400	TON	620.00000	485088.00	638.00000	499171.20		

Bid Order: 159 Contract ID: 53-0641-022 Primary County: JONES
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4050.00000	4050.00	1625.00000	1625.00		
0520 2315-8275055 SURFACING, DRIVEWAY	200.000	TON	11.85000	2370.00	11.94000	2388.00		
0530 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	61090.000	SY	1.66000	101409.40	2.17000	132565.30		
0540 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	269.000	TON	628.00000	168932.00	559.00000	150371.00		
0550 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	30285.000	LF	4.63000	140219.55	4.05000	122654.25		
0560 2502-8220196 SUBDRAIN OUTLET, RF-19E	112.000	EACH	175.00000	19600.00	140.00000	15680.00		
0570 2520-3350015 FIELD OFFICE	1.000	EACH	4000.00000	4000.00	1500.00000	1500.00		
0580 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00	3000.00000	3000.00		
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2158.000	STA	7.90000	17048.20	7.77000	16767.66		
0600 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00	3748.00000	3748.00		
0610 2528-8445113 FLAGGERS	144.000	EACH	295.00000	42480.00	295.00000	42480.00		
0620 2528-8445115 PILOT CARS	48.000	EACH	445.00000	21360.00	445.00000	21360.00		
0630 2529-0400057 HOT MIX ASPHALT (COMPOSITE SECTION)	145.000	TON	120.00000	17400.00	120.00000	17400.00		
0640 2529-8174010 SUBBASE (PATCHES)	64.000	SY	12.00000	768.00	12.00000	768.00		
0650 2533-4980005 MOBILIZATION		LUMP	66246.00000	66246.00	39235.00000	39235.00		
SECTION TOTALS			$	1,604,789.87	$	1,594,560.48	$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS STP-64-1(22)--2C-53								
0660 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	15000.000	EACH	1.00000	15000.00	1.00000	15000.00		
SECTION TOTALS			$	15,000.00	$	15,000.00	$	
CONTRACT TOTALS			$	2,977,765.14	$	3,010,252.74	$	

Bid Order: 160
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/25/11

Contract ID: 57-1513-119

Primary County: LINN
No Established DBE Goal

Project: NHSX-151-3(119)--3H-57
Work Type: HMA RESURFACING WITH MILLING
County: LINN Prj Awd Amt: $2,226,565.24
Route: U.S. 151
Location: FROM E. JCT. US 30 N. TO
MT. VERNON RD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 2,226,565.24	100.00 %

Bid Order: 160 Contract ID: 57-1513-119 Primary County: LINN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	845.000	CY	25.00000	21125.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	360.000	CY	27.00000	9720.00				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	4386.000	TON	12.65000	55482.90				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	5.700	MILE	2700.00000	15390.00				
0050 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	177.100	SY	56.00000	9917.60				
0060 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	60.000	TON	490.00000	29400.00				
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3392.000	CY	26.00000	88192.00				
0080 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	7759.000	TON	33.70000	261478.30				
0090 2214-5145150 PAVEMENT SCARIFICATION	78337.000	SY	0.90000	70503.30				
0100 2214-5145150 PAVEMENT SCARIFICATION WIDENING	3840.000	SY	6.60000	25344.00				
0110 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	529.000	STA	9.00000	4761.00				
0120 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	13162.000	TON	31.90000	419867.80				
0130 2303-0247028 ASPHALT BINDER, PG 70-28	1255.000	TON	682.00000	855910.00				
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2200.00000	2200.00				
0150 2315-8275055 SURFACING, DRIVEWAY	100.000	TON	18.00000	1800.00				
0160 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2414.000	LF	5.00000	12070.00				
0170 2505-4008300 STEEL BEAM GUARDRAIL	2025.000	LF	17.50000	35437.50				
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00				

Bid Order: 160 Contract ID: 57-1513-119 Primary County: LINN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	5.000	EACH	350.00000	1750.00				
0200 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000	EACH	975.00000	3900.00				
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1950.00000	11700.00				
0220 2507-3250005 ENGINEERING FABRIC	332.000	SY	10.00000	3320.00				
0230 2507-6800061 REVETMENT, CLASS E	470.000	TON	33.00000	15510.00				
0240 2507-8029000 EROSION STONE	28.000	TON	45.00000	1260.00				
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	4200.00000	4200.00				
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1321.050	STA	15.70000	20740.49				
0270 2528-8445110 TRAFFIC CONTROL		LUMP	39000.00000	39000.00				
0280 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	40.000	TON	162.00000	6480.00				
0290 2533-4980005 MOBILIZATION		LUMP	142500.00000	142500.00				
0300 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	426.600	STA	6.75000	2879.55				
0310 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	462.200	GAL	4.00000	1848.80				
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	250.000	LF	5.00000	1250.00				
SECTION TOTALS			$	2,181,338.24	$		$	
SECTION 0002 DESIGN NO. 0211; REPAIRS TO A 235'-8 X 40' CONTINUOUS WELD PLATE GIRDER BRIDGE								
0330 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00				
0340 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	5.000	CY	1000.00000	5000.00				

Bid Order: 160 Contract ID: 57-1513-119 Primary County: LINN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2404-7775005	835.000	LB	1.50000	1252.50				
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	8,252.50	$		$	
SECTION 0003 DESIGN NO. 0311; REPAIRS TO A 236'-0 X 30' CONTINUOUS WELD PLATE GIRDER BRIDGE								
0360 2401-6750001		LUMP	1000.00000	1000.00				
REMOVALS, AS PER PLAN								
0370 2403-0100000	3.500	CY	1500.00000	5250.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0380 2404-7775005	483.000	LB	1.50000	724.50				
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	6,974.50	$		$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0390 2317-7000120	30000.000	EACH	1.00000	30000.00				
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT								
SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			$	30,000.00	$		$	
CONTRACT TOTALS			$	2,226,565.24	$		$	

Bid Order: 161
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 20 WORK DAYS Late Start Date: 09/12/11

Contract ID: 63-C063-100

Primary County: MARION
No Established DBE Goal

Project: FM-TSF-C063(100)--5B-63
Work Type: HMA PAVEMENT WIDENING
County: MARION Prj Awd Amt: $361,711.10
Route: G-71
Location: APPROX 4 MI EAST OF HWY 5 EAST 0.26 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 361,711.10	100.00 %

Bid Order: 161 Contract ID: 63-C063-100 Primary County: MARION
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5426.000	CY	8.42000	45686.92				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	555.000	CY	10.00000	5550.00				
0030 2115-0100000 MODIFIED SUBBASE	934.000	CY	45.00000	42030.00				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	492.000	TON	25.50000	12546.00				
0050 2123-7450020 SHOULDER FINISHING, EARTH	25.650	STA	200.00000	5130.00				
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	287.000	CY	5.00000	1435.00				
0070 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	1404.000	TON	53.27000	74791.08				
0080 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	484.000	TON	57.65000	27902.60				
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	478.000	TON	57.65000	27556.70				
0100 2303-0246422 ASPHALT BINDER, PG 64-22	141.840	TON	564.00000	79997.76				
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	140.000	TON	16.25000	2275.00				
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	35.000	CY	10.00000	350.00				
0140 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	100.000	LF	18.00000	1800.00				
0150 2518-6910000 SAFETY CLOSURE	1.000	EACH	200.00000	200.00				
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00				

Bid Order: 161 Contract ID: 63-C063-100 Primary County: MARION
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2527-9263109	119.300	STA	25.08000	2992.04				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0180 2527-9263137	5.000	EACH	80.00000	400.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0190 2528-8445110		LUMP	2900.00000	2900.00				
TRAFFIC CONTROL								
0200 2528-8445113	10.000	EACH	295.00000	2950.00				
FLAGGERS								
0210 2533-4980005		LUMP	15000.00000	15000.00				
MOBILIZATION								
0220 2601-2634100	3.670	ACRE	700.00000	2569.00				
MULCHING								
0230 2601-2636043	3.670	ACRE	700.00000	2569.00				
SEEDING AND FERTILIZING (RURAL)								
0240 2602-0000020	180.000	LF	3.00000	540.00				
SILT FENCE								
0250 2602-0000030	100.000	LF	4.00000	400.00				
SILT FENCE FOR DITCH CHECKS								
0260 2602-0000060	180.000	LF	0.50000	90.00				
REMOVAL OF SILT FENCE								
0270 2602-0000070	100.000	LF	0.50000	50.00				
REMOVAL OF SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			$	361,711.10	$		$	
CONTRACT TOTALS			$	361,711.10	$		$	

Bid Order: 162
Contract ID: 64-4797-614
Primary County: MARSHALL
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 20 WORK DAYS Late Start Date: 09/19/11

Project: STP-U-4797(614)--70-64
Work Type: HMA RESURFACING WITH MILLING
County: MARSHALL Prj Awd Amt: $753,480.42
Route: E41
Location: FROM THE WCL NORTHEAST 1.9 MILES
TO BRENTWOOD ROAD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 753,480.42	100.00 %

Bid Order: 162 Contract ID: 64-4797-614 Primary County: MARSHALL
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425010 GRANULAR SHOULDERS, TYPE A	1642.000	TON	26.25000	43102.50				
0020 2121-8450810 TRENCHING AND RESHAPING	195.040	STA	39.35000	7674.82				
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	1.970	MILE	990.00000	1950.30				
0040 2214-5145150 PAVEMENT SCARIFICATION	37281.000	SY	1.25000	46601.25				
0050 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2749.000	TON	55.00000	151195.00				
0060 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3061.000	TON	55.00000	168355.00				
0070 2303-0246422 ASPHALT BINDER, PG 64-22	349.000	TON	725.00000	253025.00				
0080 2303-3250000 FABRIC REINFORCEMENT WITH ADHESIVE	1042.000	SY	8.45000	8804.90				
0090 2303-3250011 FABRIC REINFORCEMENT	695.000	SY	0.80000	556.00				
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	840.00000	840.00				
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	407.300	STA	10.00000	4073.00				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2625.00000	2625.00				
0130 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00				
0140 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00				
0150 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00				
0160 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.970	MILE	6245.00000	12302.65				
0170 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5200.000	LB	1.00000	5200.00				

Bid Order: 162 Contract ID: 64-4797-614 Primary County: MARSHALL
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2543-1000000 TRANSVERSE JOINT REPAIR	113.300 TON	250.00000	28325.00				
SECTION TOTALS		$	753,480.42	$		$	
CONTRACT TOTALS		$	753,480.42	$		$	

Bid Order: 163
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/19/11

Contract ID: 67-1832-044

Primary County: MONONA
No Established DBE Goal

Project: STPN-183-2(44)--2J-67
Work Type: HMA RESURFACING WITH MILLING
County: MONONA Prj Awd Amt: $275,290.91
Route: IOWA 183
Location: IN THE CITY OF UTE FROM JUST S. OF RAILWAY ST. NORTH TO IA 141

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.	$ 275,290.91	100.00 %
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 289,822.76	105.27 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 294,421.02	106.94 %
4	BA300	BARKLEY ASPHALT, INC.	$ 295,650.54	107.39 %

Bid Order: 163 Contract ID: 67-1832-044 Primary County: MONONA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070	9.900	CY	50.00000	495.00	27.00000	267.30	8.00000	79.20
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0020 2121-7425020	28.800	TON	60.00000	1728.00	88.68000	2553.98	50.00000	1440.00
GRANULAR SHOULDERS, TYPE B								
0030 2122-5190008	44.500	SY	95.00000	4227.50	67.51000	3004.20	52.00000	2314.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0040 2212-0475095	0.500	MILE	750.00000	375.00	1700.02000	850.01	2500.00000	1250.00
CLEANING AND PREPARATION OF BASE								
0050 2212-5070310	580.000	SY	89.50000	51910.00	103.86000	60238.80	88.81000	51509.80
PATCHES, FULL-DEPTH REPAIR								
0060 2212-5070330	52.000	EACH	55.00000	2860.00	112.51000	5850.52	94.16000	4896.32
PATCHES BY COUNT (REPAIR)								
0070 2212-5075001	5.000	TON	300.00000	1500.00	163.68000	818.40	200.00000	1000.00
HOT MIX ASPHALT SURFACE PATCHES								
0080 2213-6745500	1.700	STA	370.00000	629.00	675.06000	1147.60	800.00000	1360.00
REMOVAL OF CURB								
0090 2214-5145150	7378.100	SY	2.50000	18445.25	2.06000	15198.89	2.80000	20658.68
PAVEMENT SCARIFICATION								
0100 2303-0032500	601.900	TON	50.00000	30095.00	56.22000	33838.82	63.92000	38473.45
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0110 2303-0033504	601.900	TON	52.00000	31298.80	57.46000	34585.17	63.92000	38473.45
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0120 2303-0246428	72.200	TON	635.00000	45847.00	685.81000	49515.48	658.00000	47507.60
ASPHALT BINDER, PG 64-28								
0130 2303-6911000		LUMP	300.00000	300.00	760.72000	760.72	1000.00000	1000.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0140 2435-0600010	4.000	EACH	790.00000	3160.00	700.75000	2803.00	750.00000	3000.00
MANHOLE ADJUSTMENT, MINOR								
0150 2511-6745900	267.200	SY	5.30000	1416.16	9.00000	2404.80	9.50000	2538.40
REMOVAL OF SIDEWALK								
0160 2511-7526006	296.100	SY	81.00000	23984.10	66.31000	19634.39	42.75000	12658.28
SIDEWALK, P.C. CONCRETE, 6 IN.								
0170 2511-7528100	140.000	SF	34.75000	4865.00	27.00000	3780.00	28.00000	3920.00
DETECTABLE WARNINGS FOR CURB RAMPS								
0180 2512-1725256	170.000	LF	29.50000	5015.00	32.07000	5451.90	24.50000	4165.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								

Bid Order: 163 Contract ID: 67-1832-044 Primary County: MONONA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	144.130	STA	31.50000	4540.10	33.19000	4783.67	29.50000	4251.84
0200 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	4571.77000	4571.77	8925.00000	8925.00
0210 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0220 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0230 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	11163.34000	11163.34	18400.00000	18400.00
SECTION TOTALS			$	275,290.91	$	289,822.76	$	294,421.02
CONTRACT TOTALS			$	275,290.91	$	289,822.76	$	294,421.02

Bid Order: 163 Contract ID: 67-1832-044 Primary County: MONONA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BA300 BARKLEY ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	9.900	CY	24.00000	237.60				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	28.800	TON	30.00000	864.00				
0030 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	44.500	SY	60.00000	2670.00				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	0.500	MILE	2000.00000	1000.00				
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	580.000	SY	92.50000	53650.00				
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	52.000	EACH	100.00000	5200.00				
0070 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	250.00000	1250.00				
0080 2213-6745500 REMOVAL OF CURB	1.700	STA	600.00000	1020.00				
0090 2214-5145150 PAVEMENT SCARIFICATION	7378.100	SY	2.40000	17707.44				
0100 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	601.900	TON	60.00000	36114.00				
0110 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	601.900	TON	62.00000	37317.80				
0120 2303-0246428 ASPHALT BINDER, PG 64-28	72.200	TON	610.00000	44042.00				
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6500.00000	6500.00				
0140 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	1100.00000	4400.00				
0150 2511-6745900 REMOVAL OF SIDEWALK	267.200	SY	8.00000	2137.60				
0160 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	296.100	SY	59.00000	17469.90				
0170 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	140.000	SF	24.00000	3360.00				
0180 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	170.000	LF	28.50000	4845.00				

Bid Order: 163 Contract ID: 67-1832-044 Primary County: MONONA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BA300 BARKLEY ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	144.130	STA	40.00000	5765.20				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00				
0210 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00				
0220 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00				
0230 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00				
SECTION TOTALS			$	295,650.54	$		$	
CONTRACT TOTALS			$	295,650.54	$		$	

Bid Order: 164
Contract ID: 75-0601-061
Primary County: PLYMOUTH
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 140 WORK DAYS Late Start Date: 09/12/11

Project: NHSX-060-1(61)--3H-75
Work Type: HMA RESURFACING WITH MILLING
County: PLYMOUTH Prj Awd Amt: $4,916,865.60
Route: IOWA 60
Location: FROM N. OF SENEY N. TO N. OF HOSPERS
(RETAINED SECTIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 4,916,865.60	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 5,085,240.41	103.42 %
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 5,261,851.48	107.01 %

Bid Order: 164 Contract ID: 75-0601-061 Primary County: PLYMOUTH
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	79.000	UNIT	16.25000	1283.75	16.00000	1264.00	16.00000	1264.00
0020 2102--200100 EMBANKMENT-IN-PLACE	322.000	M3	26.00000	8372.00	26.00000	8372.00	26.00000	8372.00
0030 2102--230100 SPECIAL BACKFILL MATERIAL	12981.890	MG	23.75000	308319.89	20.00000	259637.80	16.16000	209787.34
0040 2122--121150 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	9603.100	M2	42.00000	403330.20	43.10000	413893.61	56.33000	540942.62
0050 2212--100100 CLEANING AND PREPARATION OF BASE	15.800	KM	250.00000	3950.00	200.00000	3160.00	175.00000	2765.00
0060 2212--100200 PATCHES, FULL-DEPTH REPAIR	4199.500	M2	90.00000	377955.00	91.14000	382742.43	86.80000	364516.60
0070 2212--100400 PATCHES BY COUNT (REPAIR)	618.000	EACH	73.00000	45114.00	74.55000	46071.90	71.00000	43878.00
0080 2213--100300 EXCAVATION, CLASS 13, FOR WIDENING	6820.800	M3	25.00000	170520.00	19.70000	134369.76	23.25000	158583.60
0090 2213--104200 BASE WIDENING, 200 MM HOT MIX ASPHALT MIXTURE	13672.800	M2	35.00000	478548.00	37.52000	513003.46	42.50000	581094.00
0100 2214--101200 PAVEMENT SCARIFICATION	123533.000	M2	1.75000	216182.75	1.25000	154416.25	2.31000	285361.23
0110 2303--001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	17.100	MG	175.00000	2992.50	51.48000	880.31	301.64000	5158.04
0120 2303--052120 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 12.5 MM MIX	14052.100	MG	35.50000	498849.55	39.77000	558852.02	38.19000	536649.70
0130 2303--053123 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 12.5 MM MIX, FRICTION L-3	17024.600	MG	36.50000	621397.90	39.78000	677238.59	39.41000	670939.49
0140 2303--246422 ASPHALT BINDER, PG 64-22	843.200	MG	585.00000	493272.00	632.25000	533113.20	648.10000	546477.92
0150 2303--246428 ASPHALT BINDER, PG 64-28	1021.500	MG	740.00000	755910.00	720.75000	736246.13	747.31000	763377.17
0160 2303--700100 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	26500.00000	26500.00	5000.00000	5000.00	4200.00000	4200.00

Bid Order: 164 Contract ID: 75-0601-061 Primary County: PLYMOUTH
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0170 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	561.000	MG	31.00000	17391.00	33.00000	18513.00	40.66000	22810.26
0180 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	6284.000	M	12.50000	78550.00	12.00000	75408.00	12.00000	75408.00
0190 2502--300195 SUBDRAIN OUTLET, RF-19E	80.000	EACH	175.00000	14000.00	170.00000	13600.00	170.00000	13600.00
0200 2505--000120 REMOVAL OF STEEL BEAM GUARDRAIL	284.800	M	15.50000	4414.40	15.00000	4272.00	15.00000	4272.00
0210 2505--001300 STEEL BEAM GUARDRAIL	167.700	M	68.00000	11403.60	66.75000	11193.98	66.75000	11193.98
0220 2505--001400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1450.00000	5800.00	1450.00000	5800.00
0230 2505--100010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	310.00000	1240.00	300.00000	1200.00	300.00000	1200.00
0240 2505--100020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	860.00000	1720.00	850.00000	1700.00	850.00000	1700.00
0250 2505--100910 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1900.00000	11400.00	1850.00000	11100.00	1850.00000	11100.00
0260 2510--001000 REMOVAL OF PAVEMENT	11976.300	M2	8.00000	95810.40	7.00000	83834.10	5.91000	70779.93
0270 2526--001000 CONSTRUCTION SURVEY		LUMP	8600.00000	8600.00	18000.00000	18000.00	9000.00000	9000.00
0280 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	36006.200	M	0.53000	19083.29	0.45000	16202.79	0.45000	16202.79
0290 2528--101000 TRAFFIC CONTROL		LUMP	42000.00000	42000.00	43750.00000	43750.00	20900.00000	20900.00
0300 2529--102100 CD JOINT ASSEMBLY	5.000	EACH	112.00000	560.00	110.00000	550.00	110.00000	550.00
0310 2529--201000 JOINT ASSEMBLY, EF	2.000	EACH	510.00000	1020.00	500.00000	1000.00	500.00000	1000.00
0320 2533--100000 MOBILIZATION		LUMP	130000.00000	130000.00	289850.00000	289850.00	217401.84000	217401.84
0330 2548--000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	15898.000	M	0.54000	8584.92	0.40000	6359.20	0.20000	3179.60
0340 2548--000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2125.000	L	1.45000	3081.25	2.45000	5206.25	1.33000	2826.25

Bid Order: 164 Contract ID: 75-0601-061 Primary County: PLYMOUTH
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT
0350 2602--000020 SILT FENCE	600.000	M	6.75000	4050.00	6.50000	3900.00	6.90000	4140.00
0360 2602--000090 CLEAN-OUT OF SILT FENCE	300.000	M	0.12000	36.00	0.10000	30.00	0.10000	30.00
0361 2529--101100 FULL-DEPTH FINISH PATCHES BY COUNT	2.000	EACH	72.00000	144.00	74.55000	149.10	71.00000	142.00
0362 2529--101200 FULL-DEPTH FINISH PATCHES BY AREA	25.900	M2	88.00000	2279.20	91.14000	2360.53	86.80000	2248.12
SECTION TOTALS			$	4,873,865.60	$	5,042,240.41	$	5,218,851.48
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0370 2317--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	43000.000	EACH	1.00000	43000.00	1.00000	43000.00	1.00000	43000.00
SECTION TOTALS			$	43,000.00	$	43,000.00	$	43,000.00
CONTRACT TOTALS			$	4,916,865.60	$	5,085,240.41	$	5,261,851.48

Bid Order: 165
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by CORELL CONTRACTOR, INC
Contract Period: 110 WORK DAYS Late Start Date: 06/20/11

Contract ID: 77-0064-149

Primary County: POLK
No Established DBE Goal

Project: STP-A-006-4(149)--86-77
Work Type: PCC PAVEMENT WIDENING / HMA RESURFACING
County: POLK Prj Awd Amt: $1,787,249.89
Route: U.S. 6
Location: WESTOVER RD. TO 63RD ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 1,787,249.89	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 1,915,103.51	107.15 %
3	EL045	ELDER CORPORATION	$ 2,205,000.00	123.37 %

Bid Order: 165 Contract ID: 77-0064-149 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	17085.00000	5125.50	16800.00000	5040.00	26000.00000	7800.00
0020 2101-0850002 CLEARING AND GRUBBING	139.300	UNIT	56.75000	7905.28	21.00000	2925.30	88.50000	12328.05
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5675.000	CY	11.35000	64411.25	10.75000	61006.25	21.50000	122012.50
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	500.000	CY	18.55000	9275.00	27.25000	13625.00	56.50000	28250.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	325.000	CY	14.60000	4745.00	1.95000	633.75	37.00000	12025.00
0060 2115-0100000 MODIFIED SUBBASE	1715.000	CY	44.00000	75460.00	37.25000	63883.75	45.00000	77175.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	27.700	STA	525.00000	14542.50	551.25000	15269.63	630.00000	17451.00
0080 2201-0505070 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 7 IN.	439.000	SY	46.90000	20589.10	46.00000	20194.00	67.50000	29632.50
0090 2201-0505090 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 9 IN.	4306.000	SY	59.65000	256852.90	58.50000	251901.00	63.00000	271278.00
0100 2212-0475095 CLEANING AND PREPARATION OF BASE	0.530	MILE	7450.00000	3948.50	7350.00000	3895.50	7700.00000	4081.00
0110 2213-6745500 REMOVAL OF CURB	19.110	STA	1130.00000	21594.30	1000.00000	19110.00	1500.00000	28665.00
0120 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	113.00000	565.00	200.00000	1000.00	530.00000	2650.00
0130 2214-5145160 PAVEMENT SCARIFICATION	108.000	TON	56.10000	6058.80	115.00000	12420.00	65.00000	7020.00
0140 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	130.000	SY	48.95000	6363.50	48.00000	6240.00	63.00000	8190.00
0150 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	405.000	SY	63.25000	25616.25	62.00000	25110.00	67.50000	27337.50
0160 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	1217.000	SY	47.40000	57685.80	46.50000	56590.50	72.50000	88232.50

Bid Order: 165 Contract ID: 77-0064-149 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0170 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2040.00000	2040.00	2000.00000	2000.00	2400.00000	2400.00
0180 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	35.000	TON	188.75000	6606.25	200.00000	7000.00	168.00000	5880.00
0190 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	425.000	TON	77.50000	32937.50	93.50000	39737.50	100.00000	42500.00
0200 2303-0053500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	425.000	TON	77.50000	32937.50	93.50000	39737.50	100.00000	42500.00
0210 2303-0246422 ASPHALT BINDER, PG 64-22	53.000	TON	607.00000	32171.00	682.50000	36172.50	620.00000	32860.00
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	510.00000	510.00	2100.00000	2100.00	1100.00000	1100.00
0230 2315-8275055 SURFACING, DRIVEWAY	100.000	TON	32.40000	3240.00	20.00000	2000.00	67.00000	6700.00
0240 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	12.000	EACH	276.50000	3318.00	1050.00000	12600.00	890.00000	10680.00
0250 2401-6745910 REMOVAL OF SIGN	6.000	EACH	633.00000	3798.00	500.00000	3000.00	4000.00000	24000.00
0260 2401-6750001 REMOVALS, AS PER PLAN		LUMP	6495.00000	6495.00	8925.00000	8925.00	14000.00000	14000.00
0270 2430-0000100 MODULAR BLOCK RETAINING WALL	40.000	SF	67.40000	2696.00	82.50000	3300.00	52.50000	2100.00
0280 2435-0140200 MANHOLE, STORM SEWER, SW-402	8.000	EACH	2900.00000	23200.00	4550.00000	36400.00	4000.00000	32000.00
0290 2435-0250100 INTAKE, SW-501	1.000	EACH	1937.50000	1937.50	2475.00000	2475.00	2100.00000	2100.00
0300 2435-0250700 INTAKE, SW-507	7.000	EACH	3488.00000	24416.00	2925.00000	20475.00	3700.00000	25900.00
0310 2435-0250900 INTAKE, SW-509	3.000	EACH	3870.00000	11610.00	3725.00000	11175.00	5200.00000	15600.00
0320 2435-0251100 INTAKE, SW-511	1.000	EACH	3055.00000	3055.00	2150.00000	2150.00	2200.00000	2200.00
0330 2435-0254510 INTAKE, SW-545 MODIFIED	1.000	EACH	4790.00000	4790.00	4725.00000	4725.00	8400.00000	8400.00

Bid Order: 165 Contract ID: 77-0064-149 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0340 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	950.00000	1900.00	1000.00000	2000.00	1400.00000	2800.00
0350 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1770.00000	1770.00	1865.00000	1865.00	3100.00000	3100.00
0360 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	2160.00000	2160.00	950.00000	950.00	1500.00000	1500.00
0370 2499-3575000 SPECIAL FLUME	1.000	EACH	4690.00000	4690.00	1250.00000	1250.00	4100.00000	4100.00
0380 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	2192.000	LF	13.15000	28824.80	14.70000	32222.40	13.20000	28934.40
0390 2502-8220193 SUBDRAIN OUTLET (RF-19C)	21.000	EACH	394.00000	8274.00	185.00000	3885.00	300.00000	6300.00
0400 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	422.000	LF	58.75000	24792.50	57.75000	24370.50	77.00000	32494.00
0410 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	342.000	LF	71.30000	24384.60	68.25000	23341.50	88.50000	30267.00
0420 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	55.000	LF	34.50000	1897.50	17.85000	981.75	39.00000	2145.00
0430 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	17.000	LF	53.50000	909.50	17.85000	303.45	49.50000	841.50
0440 2506-4984000 FLOWABLE MORTAR	36.000	CY	265.00000	9540.00	157.50000	5670.00	187.50000	6750.00
0450 2510-6745850 REMOVAL OF PAVEMENT	2774.000	SY	6.60000	18308.40	12.50000	34675.00	11.20000	31068.80
0460 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000	EACH	437.00000	3933.00	420.00000	3780.00	790.00000	7110.00
0470 2511-6745900 REMOVAL OF SIDEWALK	292.000	SY	9.30000	2715.60	7.90000	2306.80	24.25000	7081.00
0480 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1500.000	SY	35.00000	52500.00	38.00000	57000.00	35.50000	53250.00
0490 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	64.000	SY	42.00000	2688.00	50.00000	3200.00	44.50000	2848.00
0500 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	204.000	SF	32.00000	6528.00	35.00000	7140.00	34.00000	6936.00

Bid Order: 165 Contract ID: 77-0064-149 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0510 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	136.000	LF	46.00000	6256.00	30.00000	4080.00	50.50000	6868.00
0520 2512-1859000 CURB, SPECIAL, AS PER PLAN	216.000	LF	46.00000	9936.00	27.50000	5940.00	50.50000	10908.00
0530 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	382.000	SY	45.25000	17285.50	48.00000	18336.00	48.50000	18527.00
0540 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	384.000	SY	48.00000	18432.00	50.00000	19200.00	51.00000	19584.00
0550 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1363.000	SY	9.25000	12607.75	8.00000	10904.00	26.00000	35438.00
0560 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	892.50000	892.50	892.50000	892.50	890.00000	890.00
0570 2518-6910000 SAFETY CLOSURE	2.000	EACH	262.50000	525.00	275.00000	550.00	260.00000	520.00
0580 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	210.00000	210.00	210.00000	210.00	210.00000	210.00
0590 2524-9100010 OBJECT MARKER, TYPE 1	8.000	EACH	42.00000	336.00	42.00000	336.00	42.00000	336.00
0600 2524-9265010 POSTS, STEEL, AS PER PLAN	9.000	EACH	315.00000	2835.00	315.00000	2835.00	320.00000	2880.00
0610 2524-9325005 TYPE A SIGNS, GALVANIZED STEEL	63.000	SF	36.75000	2315.25	37.00000	2331.00	37.00000	2331.00
0620 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	293960.00000	293960.00	302600.00000	302600.00	303000.00000	303000.00
0630 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	2040.00000	2040.00	2100.00000	2100.00	2100.00000	2100.00
0640 2526-8285000 CONSTRUCTION SURVEY		LUMP	9700.00000	9700.00	8000.00000	8000.00	7600.00000	7600.00
0650 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	247.610	STA	26.25000	6499.76	26.25000	6499.76	26.25000	6499.76
0660 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	29.000	EACH	68.25000	1979.25	68.25000	1979.25	68.50000	1986.50
0670 2527-9263180 PAVEMENT MARKINGS REMOVED	121.340	STA	23.10000	2802.95	23.00000	2790.82	23.00000	2790.82
0680 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	63.00000	252.00	61.50000	246.00	63.00000	252.00
0690 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4590.00000	4590.00	4725.00000	4725.00	4700.00000	4700.00

Bid Order: 165 Contract ID: 77-0064-149 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0700 2528-8445110 TRAFFIC CONTROL		LUMP	16212.00000	16212.00	17500.00000	17500.00	16000.00000	16000.00
0710 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0720 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	200.00000	800.00	125.00000	500.00	168.00000	672.00
0730 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	247.000	SY	82.00000	20254.00	100.00000	24700.00	83.00000	20501.00
0740 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	7.000	EACH	300.00000	2100.00	150.00000	1050.00	260.00000	1820.00
0750 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	150000.00000	150000.00	92669.52000	92669.52
0760 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	100.000	CY	46.00000	4600.00	105.00000	10500.00	270.00000	27000.00
0770 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	1.000	EACH	987.50000	987.50	1575.00000	1575.00	4700.00000	4700.00
0780 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	10.000	LF	93.00000	930.00	50.40000	504.00	86.00000	860.00
0790 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	1792.000	LF	79.00000	141568.00	73.50000	131712.00	102.00000	182784.00
0800 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	755.000	LB	7.20000	5436.00	10.50000	7927.50	16.75000	12646.25
0810 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1368.00000	1368.00	1050.00000	1050.00	1400.00000	1400.00
0820 2554-0207012 VALVE, GATE, DIP, 12 IN.	1.000	EACH	2208.00000	2208.00	1800.00000	1800.00	2300.00000	2300.00
0830 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	8.000	EACH	4695.00000	37560.00	3950.00000	31600.00	5000.00000	40000.00
0835 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	510.00000	510.00	550.00000	550.00	3000.00000	3000.00
0840 2599-9999005 ('EACH' ITEM) ABANDON MANHOLE	1.000	EACH	675.00000	675.00	900.00000	900.00	1400.00000	1400.00
0850 2599-9999005 ('EACH' ITEM) CATHODIC PROTECTION TEST STATION	2.000	EACH	500.00000	1000.00	5250.00000	10500.00	480.00000	960.00

Bid Order: 165 Contract ID: 77-0064-149 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0860 2599-9999005 ('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE	2.000 EACH	3955.00000	7910.00	5250.00000	10500.00	4000.00000	8000.00
0870 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	4.000 EACH	566.00000	2264.00	945.00000	3780.00	770.00000	3080.00
0880 2599-9999005 ('EACH' ITEM) 1 INCH WATER SERVICE TRANSFER	3.000 EACH	2214.00000	6642.00	1575.00000	4725.00	3200.00000	9600.00
0890 2599-9999005 ('EACH' ITEM) 2 INCH WATER SERVICE TRANSFER	3.000 EACH	3365.00000	10095.00	1995.00000	5985.00	4700.00000	14100.00
0900 2599-9999005 ('EACH' ITEM) 6 INCH WATER SERVICE TRANSFER	2.000 EACH	5975.00000	11950.00	3360.00000	6720.00	5500.00000	11000.00
0910 2599-9999005 ('EACH' ITEM) 8 INCH PIPE ISOLATION COUPLING	1.000 EACH	710.00000	710.00	4200.00000	4200.00	1100.00000	1100.00
0920 2599-9999005 ('EACH' ITEM) 12 INCH PIPE ISOLATION COUPLING	2.000 EACH	860.00000	1720.00	5250.00000	10500.00	1400.00000	2800.00
0930 2599-9999005 ('EACH' ITEM) 32 LB MAGNESIUM ANODE	30.000 EACH	360.00000	10800.00	630.00000	18900.00	370.00000	11100.00
0940 2599-9999005 ('EACH' ITEM) STORM SEWER STRUCTURE FOOTING EXTENSION	12.000 EACH	700.00000	8400.00	525.00000	6300.00	890.00000	10680.00
0950 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	40.000 TON	34.50000	1380.00	52.50000	2100.00	34.00000	1360.00
0960 2601-2634100 MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0970 2601-2639010 SODDING	440.000 SQ	31.50000	13860.00	34.00000	14960.00	31.50000	13860.00
0980 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	1155.00000	1155.00	315.00000	315.00	1200.00000	1200.00
0990 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	450.000 MGAL	60.00000	27000.00	60.00000	27000.00	60.00000	27000.00
1000 2601-2643300 MOBILIZATION FOR WATERING	10.000 EACH	350.00000	3500.00	350.00000	3500.00	350.00000	3500.00
1010 2602-0000020 SILT FENCE	810.000 LF	1.58000	1279.80	2.50000	2025.00	1.60000	1296.00

Bid Order: 165 Contract ID: 77-0064-149 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
1020 2602-0000060 REMOVAL OF SILT FENCE	810.000 LF	0.26000	210.60	1.25000	1012.50	0.25000	202.50
1030 2602-0000090 CLEAN-OUT OF SILT FENCE	810.000 LF	0.53000	429.30	1.25000	1012.50	0.55000	445.50
1040 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	966.000 LF	1.85000	1787.10	2.35000	2270.10	1.85000	1787.10
1050 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	966.000 LF	0.55000	531.30	1.00000	966.00	0.55000	531.30
SECTION TOTALS		$	1,787,249.89	$	1,915,103.51	$	2,205,000.00
CONTRACT TOTALS		$	1,787,249.89	$	1,915,103.51	$	2,205,000.00

Bid Order: 166
Letting Date: 110517 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/03/11

Contract ID: 85-C085-110

Primary County: STORY
No Established DBE Goal

Project: FM-C085(110)--55-85
Work Type: HMA RESURFACING
County: STORY Prj Awd Amt: $156,405.94
Route: S14
Location: POLK CO. LINE TO HWY 210

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 156,405.94	100.00 %

Bid Order: 166 Contract ID: 85-C085-110 Primary County: STORY
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	530.000	TON	28.50000	15105.00				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.020	MILE	800.00000	816.00				
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	112.670	SY	51.00000	5746.17				
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	190.00000	570.00				
0050 2214-5145150 PAVEMENT SCARIFICATION	245.110	SY	18.00000	4411.98				
0060 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1450.000	TON	42.05000	60972.50				
0070 2303-0246422 ASPHALT BINDER, PG 64-22	87.000	TON	555.00000	48285.00				
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00				
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	137.910	STA	13.50000	1861.79				
0100 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0110 2528-8445113 FLAGGERS	9.500	EACH	295.00000	2802.50				
0120 2528-8445115 PILOT CARS	3.000	EACH	445.00000	1335.00				
0130 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	156,405.94	$		$	
CONTRACT TOTALS			$	156,405.94	$		$	

Bid Order: 167
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 60 WORK DAYS Late Start Date: 07/25/11

Contract ID: 90-0632-140

Primary County: WAPELLO
No Established DBE Goal

Project: NHSX-063-2(140)--3H-90
Work Type: HMA RESURFACING WITH MILLING
County: WAPELLO Prj Awd Amt: $1,849,186.08
Route: U.S. 63
Location: FROM CHILLICOTHE N. TO EDDYVILLE(NBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 1,849,186.08	100.00 %

Bid Order: 167 Contract ID: 90-0632-140 Primary County: WAPELLO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	227.000	UNIT	11.00000	2497.00				
0020 2102-0425070 SPECIAL BACKFILL	208.900	TON	22.40000	4679.36				
0030 2102-2625000 EMBANKMENT-IN-PLACE	472.500	CY	31.00000	14647.50				
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	1846.800	TON	20.40000	37674.72				
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	663.200	SY	52.07000	34532.82				
0060 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	5000.000	TON	16.00000	80000.00				
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	5.200	MILE	250.00000	1300.00				
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	101.300	SY	136.10000	13786.93				
0090 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	86.500	SY	62.00000	5363.00				
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	9.000	EACH	80.00000	720.00				
0110 2214-5145150 PAVEMENT SCARIFICATION	92140.000	SY	2.15000	198101.00				
0120 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	547.170	STA	100.00000	54717.00				
0130 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	7891.700	TON	42.17000	332792.99				
0140 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	7891.700	TON	42.43000	334844.83				
0150 2303-0246422 ASPHALT BINDER, PG 64-22	901.100	TON	575.00000	518132.50				
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0170 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4945.000	LF	14.00000	69230.00				

Bid Order: 167 Contract ID: 90-0632-140 Primary County: WAPELLO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2502-8220196 SUBDRAIN OUTLET, RF-19E	32.000	EACH	175.00000	5600.00				
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1228.000	LF	8.00000	9824.00				
0200 2505-4008300 STEEL BEAM GUARDRAIL	1250.000	LF	16.25000	20312.50				
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1450.00000	11600.00				
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	300.00000	2400.00				
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1850.00000	14800.00				
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	640.500	STA	11.85000	7589.93				
0250 2528-8445110 TRAFFIC CONTROL		LUMP	16500.00000	16500.00				
0255 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	14.100	TON	150.00000	2115.00				
0260 2533-4980005 MOBILIZATION		LUMP	23550.00000	23550.00				
0270 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	556.000	STA	9.50000	5282.00				
0280 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	611.600	GAL	5.00000	3058.00				
0290 2599-9999010 ('LUMP SUM' ITEM) HERBICIDE APPLICATION SPOT / CUT STUMPS		LUMP	875.00000	875.00				
0300 2602-0000020 SILT FENCE	1000.000	LF	2.00000	2000.00				
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	4.00000	800.00				
0320 2602-0000090 CLEAN-OUT OF SILT FENCE	1000.000	LF	0.30000	300.00				
0330 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	200.000	LF	0.30000	60.00				
SECTION TOTALS			$	1,831,186.08	$		$	

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 167 Contract ID: 90-0632-140 Primary County: WAPELLO
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2317-7000120	18000.000 EACH	1.00000	18000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	18,000.00	$		$	
CONTRACT TOTALS		$	1,849,186.08	$		$	

Bid Order: 168
Letting Date: 110517 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/22/11

Contract ID: 92-2183-083

Primary County: WASHINGTON
No Established DBE Goal

Project: NHSX-218-3(83)--3H-92
Work Type: HMA RESURFACING
County: WASHINGTON Prj Awd Amt: $2,679,040.47
Route: U.S. 218
Location: FROM 240TH ST. N. TO 160TH ST.(SBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 2,679,040.47	100.00 %

Bid Order: 168 Contract ID: 92-2183-083 Primary County: WASHINGTON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	7353.000	TON	22.00000	161766.00				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	7.800	MILE	720.00000	5616.00				
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	224.500	SY	86.00000	19307.00				
0040 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	147.200	SY	75.00000	11040.00				
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	140.00000	420.00				
0060 2214-5145150 PAVEMENT SCARIFICATION	573.000	SY	7.90000	4526.70				
0070 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	16294.400	TON	39.75000	647702.40				
0080 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	13036.200	TON	43.25000	563815.65				
0090 2303-0246422 ASPHALT BINDER, PG 64-22	1662.800	TON	555.90000	924350.52				
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4970.00000	4970.00				
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1876.200	STA	15.00000	28143.00				
0120 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	75.00000	600.00				
0130 2528-8445110 TRAFFIC CONTROL		LUMP	32280.00000	32280.00				
0140 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00				
0150 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	180.00000	1440.00				
0160 2529-2242320 CT JOINT	10.000	EACH	93.00000	930.00				

Bid Order: 168 Contract ID: 92-2183-083 Primary County: WASHINGTON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	424.900 SY	93.00000	39515.70				
0180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	22.000 EACH	142.00000	3124.00				
0190 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	250.00000	1000.00				
0200 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	24.000 TON	140.00000	3360.00				
0210 2533-4980005 MOBILIZATION	LUMP	181503.00000	181503.00				
0220 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	826.000 STA	6.00000	4956.00				
0230 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	895.000 GAL	3.10000	2774.50				
SECTION TOTALS		$	2,649,040.47	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0240 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	30000.000 EACH	1.00000	30000.00				
SECTION TOTALS		$	30,000.00	$		$	
CONTRACT TOTALS		$	2,679,040.47	$		$	

Bid Order: 169
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
Contract Period: 40 WORK DAYS Late Start Date: 08/22/11

Contract ID: 97-3761-007

Primary County: WOODBURY
No Established DBE Goal

Project: STPN-376-1(7)--2J-97
Work Type: HMA RESURFACING WITH MILLING
County: WOODBURY Prj Awd Amt: $1,428,201.91
Route: IOWA 376
Location: IN THE CITY OF SIOUX CITY FROM JUST N. OF SINGING HILLS BLVD. N. TO GLENN AVE. (NBL/SBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 1,428,201.91	100.00 %

Bid Order: 169 Contract ID: 97-3761-007 Primary County: WOODBURY
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	45.000	CY	71.78000	3230.10				
0020 2115-0100000 MODIFIED SUBBASE	44.400	CY	49.77000	2209.79				
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	266.100	SY	35.68000	9494.45				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	3.400	MILE	1602.04000	5446.94				
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	93.300	SY	80.60000	7519.98				
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	11.000	EACH	101.33000	1114.63				
0070 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	17.000	TON	159.06000	2704.02				
0080 2213-6745500 REMOVAL OF CURB	13.060	STA	1727.13000	22556.32				
0090 2214-5145160 PAVEMENT SCARIFICATION	13845.000	TON	10.57000	146341.65				
0100 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	3855.100	TON	37.64000	145105.96				
0110 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4839.500	TON	38.89000	188208.16				
0120 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	4996.300	TON	38.78000	193756.51				
0130 2303-0245828 ASPHALT BINDER, PG 58-28	230.900	TON	585.00000	135076.50				
0140 2303-0246422 ASPHALT BINDER, PG 64-22	590.100	TON	585.00000	345208.50				
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7873.71000	7873.71				
0160 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	925.000	LF	2.88000	2664.00				
0170 2505-4008300 STEEL BEAM GUARDRAIL	512.500	LF	19.80000	10147.50				

Bid Order: 169 Contract ID: 97-3761-007 Primary County: WOODBURY
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	978.71000	5872.26				
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	2130.13000	12780.78				
0200 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	1306.000	LF	29.94000	39101.64				
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1178.600	STA	11.51000	13565.69				
0220 2528-8445110 TRAFFIC CONTROL		LUMP	15987.14000	15987.14				
0230 2529-2242304 CD JOINT ASSEMBLY	16.000	EACH	143.93000	2302.88				
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	348.600	SY	97.87000	34117.48				
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	24.000	EACH	282.10000	6770.40				
0260 2533-4980005 MOBILIZATION		LUMP	55060.00000	55060.00				
0270 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	159.300	STA	11.07000	1763.45				
0280 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	172.600	GAL	4.18000	721.47				
SECTION TOTALS			$	1,416,701.91	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0290 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	11500.000	EACH	1.00000	11500.00				
SECTION TOTALS			$	11,500.00	$		$	
CONTRACT TOTALS			$	1,428,201.91	$		$	

Bid Order: 170 Contract ID: 99-R382011 Primary County: WRIGHT
Letting Date: 110517 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/11/11

Project: LFM-R382011--7X-99
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WRIGHT Prj Awd Amt: $1,848,107.41
Route: R-38
Location: C70 STARTING AT WRIGHT/HAMILTON LINE
NORTH TO COUNTY ROAD C54

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 1,848,107.41	100.00 %
2	MA225	MANATT'S, INC.	$ 1,885,234.94	102.00 %
3	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 2,136,448.64	115.60 %

Bid Order: 170 Contract ID: 99-R382011 Primary County: WRIGHT
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) BL041 BLACKTOP SERVICE CO. & SUBSID UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							DIVISION 1	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	7117.000	TON	13.72000	97645.24	17.59000	125188.03	17.75000	126326.75
0020 2214-5145150 PAVEMENT SCARIFICATION	2200.000	SY	4.64000	10208.00	3.96000	8712.00	5.00000	11000.00
0030 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	8298.000	TON	29.87000	247861.26	26.95000	223631.10	43.50000	360963.00
0040 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	8298.000	TON	30.49000	253006.02	26.95000	223631.10	43.50000	360963.00
0050 2303-0245828 ASPHALT BINDER, PG 58-28	996.000	TON	560.25000	558009.00	564.00000	561744.00	560.00000	557760.00
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1250.00000	1250.00	2000.00000	2000.00	3000.00000	3000.00
0070 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	6.000	EACH	225.00000	1350.00	300.00000	1800.00	315.00000	1890.00
0080 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	87443.000	SY	1.55000	135536.65	1.55000	135536.65	1.60000	139908.80
0090 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	385.000	TON	628.00000	241780.00	628.00000	241780.00	630.00000	242550.00
0095 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	14500.00000	14500.00	18000.00000	18000.00	19000.00000	19000.00
0100 2402-2720000 EXCAVATION, CLASS 20	2063.000	CY	6.00000	12378.00	6.00000	12378.00	6.10000	12584.30
0110 2415-2110606 PRECAST CONCRETE BOX CULVERT, 6 FT. X 6 FT.	48.000	LF	421.50000	20232.00	421.50000	20232.00	430.00000	20640.00
0120 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	52.000	LF	516.10000	26837.20	516.10000	26837.20	526.50000	27378.00
0130 2415-2200606 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 6 FT.	2.000	EACH	5336.00000	10672.00	5336.00000	10672.00	5445.00000	10890.00
0140 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.	2.000	EACH	6825.00000	13650.00	6825.00000	13650.00	6962.00000	13924.00

Bid Order: 170 Contract ID: 99-R382011 Primary County: WRIGHT
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) BL041 BLACKTOP SERVICE CO. & SUBSID UNIT PRICE	AMOUNT
0150 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	938.50000	1877.00	938.50000	1877.00	958.00000	1916.00
0160 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	6.000	EACH	1508.60000	9051.60	1508.60000	9051.60	1539.00000	9234.00
0170 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	1845.50000	3691.00	1845.50000	3691.00	1883.00000	3766.00
0180 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	46.000	LF	70.20000	3229.20	70.25000	3231.50	72.00000	3312.00
0190 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	160.000	LF	97.25000	15560.00	97.25000	15560.00	99.25000	15880.00
0200 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	52.000	LF	119.35000	6206.20	119.35000	6206.20	122.00000	6344.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1369.100	STA	6.73000	9214.04	6.73000	9214.04	6.90000	9446.79
0220 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	10500.00000	10500.00	15000.00000	15000.00
0230 2528-8445113 FLAGGERS	150.000	EACH	295.00000	44250.00	295.00000	44250.00	295.00000	44250.00
0240 2528-8445115 PILOT CARS	50.000	EACH	445.00000	22250.00	445.00000	22250.00	445.00000	22250.00
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	452.000	SY	66.75000	30171.00	95.26000	43057.52	97.50000	44070.00
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	14.000	EACH	50.00000	700.00	45.00000	630.00	47.50000	665.00
0261 2529-8174010 SUBBASE (PATCHES)	452.000	SY	13.50000	6102.00	12.00000	5424.00	12.25000	5537.00
0270 2533-4980005 MOBILIZATION		LUMP	43890.00000	43890.00	84500.00000	84500.00	46000.00000	46000.00
SECTION TOTALS			$	1,848,107.41	$	1,885,234.94	$	2,136,448.64
CONTRACT TOTALS			$	1,848,107.41	$	1,885,234.94	$	2,136,448.64

Bid Order: 201
Contract ID: 13-C013-080
Primary County: CALHOUN
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/20/11

Project: FM-C013(80)--55-13
Work Type: PCC PATCHING
County: CALHOUN Prj Awd Amt: $690,862.12
Route: D26
Location: FROM N57 EAST 12 MILES TO WEBSTER COUNTY LINE. . LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI330	MIDWEST CONTRACTORS, INC.	$ 690,862.12	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 746,030.80	107.98 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 769,285.30	111.35 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 898,490.61	130.05 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 899,036.14	130.13 %
6	HA760	HAWKEYE PAVING CORP.	$ 1,015,743.90	147.02 %

Bid Order: 201 Contract ID: 13-C013-080 Primary County: CALHOUN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	2200.00000	2200.00	2500.00000	2500.00	1600.00000	1600.00
TRAFFIC CONTROL								
0020 2528-8445113	200.000	EACH	295.00000	59000.00	295.00000	59000.00	295.00000	59000.00
FLAGGERS								
0030 2528-8445115	75.000	EACH	445.00000	33375.00	445.00000	33375.00	445.00000	33375.00
PILOT CARS								
0040 2529-5070110	13301.400	SY	43.66000	580739.12	47.00000	625165.80	49.50000	658419.30
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	314.000	EACH	32.00000	10048.00	60.00000	18840.00	31.50000	9891.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0052 2529-8202000	2.000	EACH	300.00000	600.00	575.00000	1150.00	500.00000	1000.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH								
0060 2533-4980005		LUMP	3400.00000	3400.00	3000.00000	3000.00	5000.00000	5000.00
MOBILIZATION								
0070 2555-0000010		LUMP	1500.00000	1500.00	3000.00000	3000.00	1000.00000	1000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			$	690,862.12	$	746,030.80	$	769,285.30
CONTRACT TOTALS			$	690,862.12	$	746,030.80	$	769,285.30

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 201 Contract ID: 13-C013-080 Primary County: CALHOUN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(6) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	1000.00000	1000.00	500.00000	500.00	5000.00000	5000.00
TRAFFIC CONTROL								
0020 2528-8445113	200.000	EACH	295.00000	59000.00	295.00000	59000.00	295.00000	59000.00
FLAGGERS								
0030 2528-8445115	75.000	EACH	445.00000	33375.00	445.00000	33375.00	445.00000	33375.00
PILOT CARS								
0040 2529-5070110	13301.400	SY	59.01000	784915.61	56.10000	746208.54	63.50000	844638.90
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	314.000	EACH	50.00000	15700.00	155.90000	48952.60	195.00000	61230.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0052 2529-8202000	2.000	EACH	250.00000	500.00	500.00000	1000.00	250.00000	500.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH								
0060 2533-4980005		LUMP	1500.00000	1500.00	5000.00000	5000.00	10000.00000	10000.00
MOBILIZATION								
0070 2555-0000010		LUMP	2500.00000	2500.00	5000.00000	5000.00	2000.00000	2000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			$	898,490.61	$	899,036.14	$	1,015,743.90
CONTRACT TOTALS			$	898,490.61	$	899,036.14	$	1,015,743.90

Bid Order: 202
Contract ID: 13-1751-702
Primary County: CALHOUN
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MID-CONTINENT CONTRACTING, INC
Contract Period: 15 WORK DAYS Late Start Date: 09/30/11

Project: MP-175-1(702)105--76-13
Work Type: HMA CRACK FILLING
County: CALHOUN Prj Awd Amt: $57,026.00
Route: IOWA 175
Location: FROM LOHRVILLE TO GOWRIE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI120	MID-CONTINENT CONTRACTING, INC.	$ 57,026.00	100.00 %
2	MI295	MIDWEST COATINGS COMPANY, INC.	$ 58,750.00	103.02 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 59,593.00	104.50 %
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 61,295.50	107.48 %
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 69,369.65	121.64 %
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 78,156.51	137.05 %

Bid Order: 202 Contract ID: 13-1751-702 Primary County: CALHOUN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1200.00000	1200.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	45.000	EACH	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
0030 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0040 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	4000.00000	4000.00	3500.00000	3500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.900	MILE	1700.00000	21930.00	1100.00000	14190.00	1785.00000	23026.50
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3882.000	GAL	3.00000	11646.00	5.00000	19410.00	3.25000	12616.50
SECTION TOTALS			$	57,026.00	$	58,750.00	$	59,593.00
CONTRACT TOTALS			$	57,026.00	$	58,750.00	$	59,593.00

Bid Order: 202 Contract ID: 13-1751-702 Primary County: CALHOUN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	500.00000	500.00	4000.00000	4000.00	500.00000	500.00
TRAFFIC CONTROL								
0020 2528-8445113	45.000	EACH	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
FLAGGERS								
0030 2528-8445115	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
PILOT CARS								
0040 2533-4980005		LUMP	500.00000	500.00	5000.00000	5000.00	1000.00000	1000.00
MOBILIZATION								
0050 2544-1001100	12.900	MILE	2300.00000	29670.00	2471.26000	31879.25	3417.83000	44090.01
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060 2544-1003000	3882.000	GAL	2.75000	10675.50	2.20000	8540.40	3.25000	12616.50
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			$	61,295.50	$	69,369.65	$	78,156.51
CONTRACT TOTALS			$	61,295.50	$	69,369.65	$	78,156.51

Bid Order: 203
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 25 WORK DAYS Late Start Date: 10/03/11

Contract ID: 14-0713-703

Primary County: CARROLL
No Established DBE Goal

Project: MP-030-3(704)85--76-14
Work Type: HMA CRACK FILLING
County: CARROLL Prj Awd Amt: $30,189.00
Route: U.S. 30
Location: FROM 0.4 MI. W. OF PHOENIX AVE. TO 3.5 MI. EAST OF GLIDDEN.

Project: MP-071-3(703)114--76-14
Work Type: HMA CRACK FILLING
County: CARROLL Prj Awd Amt: $37,037.50
Route: U.S. 71
Location: FROM 1 MILE NORTH OF CARROLL, NORTH TO THE E. JCT. OF IA 175

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IL080	ILLOWA INVESTMENT, INC.	$ 67,226.50	100.00 %
2	MI120	MID-CONTINENT CONTRACTING, INC.	$ 67,760.00	100.79 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 69,862.62	103.92 %
4	MI295	MIDWEST COATINGS COMPANY, INC.	$ 73,115.00	108.75 %
5	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 73,670.20	109.58 %
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 92,191.24	137.13 %

Bid Order: 203 Contract ID: 14-0713-703 Primary County: CARROLL
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CARROLL COUNTY		MP-030-3(704)85--76-14			
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0020 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0030 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0040 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	4000.00000	4000.00	2000.00000	2000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.400	MILE	1285.00000	10794.00	1500.00000	12600.00	1595.99000	13406.32
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1260.000	GAL	3.25000	4095.00	3.00000	3780.00	2.42000	3049.20
SECTION TOTALS			$	30,189.00	$	34,180.00	$	33,255.52
SECTION 0002 ROADWAY ITEMS			CARROLL COUNTY		MP-071-3(703)114--76-14			
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0080 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0090 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0100 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	250.00000	250.00	2000.00000	2000.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.500	MILE	1585.00000	16642.50	1500.00000	15750.00	1595.99000	16757.90
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1260.000	GAL	3.25000	4095.00	3.00000	3780.00	2.42000	3049.20
SECTION TOTALS			$	37,037.50	$	33,580.00	$	36,607.10
CONTRACT TOTALS			$	67,226.50	$	67,760.00	$	69,862.62

Bid Order: 203 Contract ID: 14-0713-703 Primary County: CARROLL
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(5) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CARROLL COUNTY MP-030-3(704)85--76-14					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	500.00000	500.00	100.00000	100.00
0020 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0030 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0040 2533-4980005 MOBILIZATION		LUMP	3800.00000	3800.00	500.00000	500.00	1000.00000	1000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.400	MILE	1400.00000	11760.00	2018.00000	16951.20	3055.60000	25667.04
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1260.000	GAL	4.25000	5355.00	2.75000	3465.00	3.25000	4095.00
SECTION TOTALS			$	36,015.00	$	34,716.20	$	44,162.04
SECTION 0002 ROADWAY ITEMS			CARROLL COUNTY MP-071-3(703)114--76-14					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	500.00000	500.00	100.00000	100.00
0080 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0090 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0100 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.500	MILE	1400.00000	14700.00	2018.00000	21189.00	2860.40000	30034.20
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1260.000	GAL	5.00000	6300.00	2.75000	3465.00	3.25000	4095.00
SECTION TOTALS			$	37,100.00	$	38,954.00	$	48,029.20
CONTRACT TOTALS			$	73,115.00	$	73,670.20	$	92,191.24

Bid Order: 204
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/22/11

Contract ID: 29-0615-704-A

Primary County: DES MOINES
No Established DBE Goal

Project: MP-061-5(704)40--76-29
Work Type: PCC PATCHING
County: DES MOINES Prj Awd Amt: $413,074.67
Route: U.S. 61
Location: IN THE CITY OF BURLINGTON, FROM NEAR MASON ROAD, NORTH TO NCL

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 413,074.67	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 579,657.50	140.32 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 714,711.50	173.02 %

Bid Order: 204 Contract ID: 29-0615-704-A Primary County: DES MOINES
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2435-0600010 MANHOLE ADJUSTMENT, MINOR	9.000	EACH	1500.00000	13500.00	1000.00000	9000.00	800.00000	7200.00
0020 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	2500.00000	5000.00	2000.00000	4000.00	1800.00000	3600.00
0030 2435-0600110 INTAKE ADJUSTMENT, MINOR	12.000	EACH	2000.00000	24000.00	3000.00000	36000.00	2100.00000	25200.00
0040 2435-0600120 INTAKE ADJUSTMENT, MAJOR	8.000	EACH	3000.00000	24000.00	4000.00000	32000.00	5500.00000	44000.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	12000.00000	12000.00	9100.00000	9100.00
0060 2528-8445113 FLAGGERS	70.000	EACH	295.00000	20650.00	295.00000	20650.00	295.00000	20650.00
0070 2529-2242304 CD JOINT ASSEMBLY	65.000	EACH	120.00000	7800.00	110.00000	7150.00	176.00000	11440.00
0080 2529-2242320 CT JOINT	14.000	EACH	150.00000	2100.00	130.00000	1820.00	211.00000	2954.00
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	3239.900	SY	74.99000	242960.10	125.00000	404987.50	155.00000	502184.50
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	257.000	EACH	216.01000	55514.57	150.00000	38550.00	314.00000	80698.00
0110 2529-8201000 JOINT ASSEMBLY, EF	7.000	EACH	650.00000	4550.00	500.00000	3500.00	455.00000	3185.00
0120 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	10000.00000	10000.00	4500.00000	4500.00
SECTION TOTALS			$	413,074.67	$	579,657.50	$	714,711.50
CONTRACT TOTALS			$	413,074.67	$	579,657.50	$	714,711.50

Bid Order: 205
Contract ID: 35-0352-712
Primary County: FRANKLIN
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GEE ASPHALT SYSTEMS, INC.
Contract Period: 10 WORK DAYS Late Start Date: 08/08/11

Project: MPIN-035-2(712)159--0N-35
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: FRANKLIN Prj Awd Amt: $52,300.00
Route: I-35
Location: FROM C47 NORTH 6.82 MILES IN FRANKLIN COUNTY & FROM 1 MILE NORTH OF IOWA 122, NORTH 2.3 MI. IN CERRO GORDO COUNTY.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GE010	GEE ASPHALT SYSTEMS, INC.	$ 52,300.00	100.00 %
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 55,136.00	105.42 %
3	MA225	MANATT'S, INC.	$ 66,845.00	127.81 %
4	ST060	STA-BILT CONSTRUCTION CO.	$ 85,400.00	163.28 %

Bid Order: 205 Contract ID: 35-0352-712 Primary County: FRANKLIN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GE010 GEE ASPHALT SYSTEMS, INC. UNIT PRICE	AMOUNT	(2) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	12000.000	GAL	3.65000	43800.00	3.62800	43536.00	3.65000	43800.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	6600.00000	6600.00	17200.00000	17200.00
0030 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	5000.00000	5000.00	5845.00000	5845.00
SECTION TOTALS			$	52,300.00	$	55,136.00	$	66,845.00
CONTRACT TOTALS			$	52,300.00	$	55,136.00	$	66,845.00

Bid Order: 205 Contract ID: 35-0352-712 Primary County: FRANKLIN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	12000.000	GAL	5.95000	71400.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00				
0030 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
SECTION TOTALS			$	85,400.00	$		$	
CONTRACT TOTALS			$	85,400.00	$		$	

Bid Order: 206
Contract ID: 65-C065-080
Primary County: MILLS
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to STA-BILT CONSTRUCTION CO.
Contract Period: 25 WORK DAYS Late Start Date: 07/25/11

Project: FM-C065(80)--55-65
Work Type: SEAL COAT
County: MILLS Prj Awd Amt: $451,935.62
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST060	STA-BILT CONSTRUCTION CO.	$ 451,935.62	100.00 %
2	MA225	MANATT'S, INC.	$ 455,257.52	100.73 %

Bid Order: 206 Contract ID: 65-C065-080 Primary County: MILLS
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	5437.470	TON	26.00000	141374.22	25.25000	137296.12		
0020 2307-0600451 BINDER BITUMEN, MC-3000	101533.800	GAL	3.00000	304601.40	3.00000	304601.40		
0030 2518-6910000 SAFETY CLOSURE	8.000	EACH	200.00000	1600.00	125.00000	1000.00		
0040 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	5000.00000	5000.00		
0050 2528-8445113 FLAGGERS	8.000	EACH	295.00000	2360.00	295.00000	2360.00		
0060 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	5000.00000	5000.00		
SECTION TOTALS			$	451,935.62	$	455,257.52	$	
CONTRACT TOTALS			$	451,935.62	$	455,257.52	$	

Bid Order: 207 Contract ID: 77-0354-135 Primary County: POLK
Letting Date: 110517 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 80 WORK DAYS Late Start Date: 06/20/11

Project: IMN-080-5(264)150--0E-50
Work Type: HMA RESURFACING WITH MILLING
County: JASPER Prj Awd Amt: $480,179.00
Route: I-80
Location: FROM JASPER CO. LINE E. TO IOWA CO. LINE

Project: IMN-035-4(135)87--0E-77
Work Type: HMA PATCHING
County: POLK Prj Awd Amt: $740,119.00
Route: I-35
Location: FROM I-80 N. TO WRIGHT CO. LINE (POLK, STORY, AND HAMILTON CO.)

Project: IMN-080-4(43)122--0E-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: $436,716.30
Route: I-80
Location: FROM 3 MILES W. OF THE W. I-35/80/235 INTERCHANGE E. TO JASPER CO. LINE

IOWA EROSION CONTROL, INC.
Award limit set for letting: Low Bidder - Award of contract to other responsive vendor

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 1,623,928.76	98.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 1,657,014.30	100.00 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 1,894,551.00	114.33 %

Bid Order: 207 Contract ID: 77-0354-135 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - IMN-080-5(264)150--0E-50								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.900	MILE	525.00000	472.50	1000.00000	900.00	525.00000	472.50
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	77.000	SY	164.94000	12700.38	192.00000	14784.00	206.00000	15862.00
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	10.000	EACH	256.63000	2566.30	240.00000	2400.00	150.00000	1500.00
0040 2214-5145150 PAVEMENT SCARIFICATION	13180.000	SY	4.50000	59310.00	5.00000	65900.00	4.50000	59310.00
0050 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1046.000	TON	85.00000	88910.00	94.00000	98324.00	85.00000	88910.00
0060 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1087.000	TON	85.00000	92395.00	94.00000	102178.00	85.00000	92395.00
0070 2303-0246422 ASPHALT BINDER, PG 64-22	128.000	TON	575.00000	73600.00	630.00000	80640.00	575.00000	73600.00
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	2000.00000	2000.00	1500.00000	1500.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	96.000	STA	55.00000	5280.00	55.00000	5280.00	32.00000	3072.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	12400.00000	12400.00	8500.00000	8500.00	50000.00000	50000.00
0110 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	213.000	SY	155.27000	33072.51	182.00000	38766.00	211.00000	44943.00
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	20.000	EACH	183.91000	3678.20	280.00000	5600.00	150.00000	3000.00
0140 2529-8201000 JOINT ASSEMBLY, EF	12.000	EACH	650.00000	7800.00	500.00000	6000.00	500.00000	6000.00
0150 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	50.000	TON	200.00000	10000.00	235.00000	11750.00	175.00000	8750.00
0160 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	221.000	SY	155.64000	34396.44	67.00000	14807.00	177.00000	39117.00

Bid Order: 207 Contract ID: 77-0354-135 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION		LUMP	29860.00000	29860.00	11000.00000	11000.00	18500.00000	18500.00
SECTION TOTALS			$	476,791.33	$	477,679.00	$	515,781.50
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS - IMN-080-5(264)150--0E-50								
0180 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	2500.000	EACH	1.00000	2500.00	1.00000	2500.00	1.00000	2500.00
SECTION TOTALS			$	2,500.00	$	2,500.00	$	2,500.00
SECTION 0003 ROADWAY ITEMS - IMN-35-4(135)87--0E-77								
0190 2528-8445110 TRAFFIC CONTROL		LUMP	30300.00000	30300.00	38000.00000	38000.00	50000.00000	50000.00
0200 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1811.000	SY	114.77000	207848.47	135.00000	244485.00	120.00000	217320.00
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	52.000	EACH	245.03000	12741.56	370.00000	19240.00	160.00000	8320.00
0230 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	752.000	TON	160.00000	120320.00	200.00000	150400.00	150.00000	112800.00
0240 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	3300.000	SY	45.00000	148500.00	44.00000	145200.00	80.00000	264000.00
0250 2533-4980005 MOBILIZATION		LUMP	21130.00000	21130.00	18000.00000	18000.00	20000.00000	20000.00
0260 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.000	MILE	3050.00000	33550.00	3400.00000	37400.00	3050.00000	33550.00
0270 2541-1005001 SEALER MATERIAL (HMA SURFACES)	21047.000	LB	1.00000	21047.00	1.00000	21047.00	1.00000	21047.00
0280 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.800	MILE	2685.00000	37053.00	3000.00000	41400.00	2685.00000	37053.00
0290 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3672.000	GAL	3.25000	11934.00	3.50000	12852.00	3.25000	11934.00

Bid Order: 207 Contract ID: 77-0354-135 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
0291 2529-2242304 CD JOINT ASSEMBLY	59.000	EACH	120.00000	7080.00	130.00000	7670.00	120.00000	7080.00
SECTION TOTALS			$	655,929.03	$	740,119.00	$	787,529.00
SECTION 0004 ROADWAY ITEMS - IMN-080-4(43)122--0E-77								
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1232.000	CY	10.00000	12320.00	10.00000	12320.00	18.50000	22792.00
0310 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1256.000	CY	10.00000	12560.00	10.00000	12560.00	7.25000	9106.00
0320 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	10000.00000	1000.00	11000.00000	1100.00	20000.00000	2000.00
0330 2214-5145150 PAVEMENT SCARIFICATION	807.000	SY	33.10000	26711.70	35.00000	28245.00	31.50000	25420.50
0340 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	89.000	TON	435.75000	38781.75	460.00000	40940.00	415.00000	36935.00
0350 2303-0246422 ASPHALT BINDER, PG 64-22	6.000	TON	840.00000	5040.00	880.00000	5280.00	800.00000	4800.00
0360 2507-6800061 REVETMENT, CLASS E	75.000	TON	75.00000	5625.00	55.00000	4125.00	59.00000	4425.00
0370 2519-3280000 FENCE, FIELD	40.000	LF	10.00000	400.00	33.00000	1320.00	30.00000	1200.00
0380 2519-3300400 FIELD FENCE BRACE PANELS	2.000	EACH	100.00000	200.00	330.00000	660.00	300.00000	600.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.660	STA	100.00000	466.00	55.00000	256.30	250.00000	1165.00
0400 2528-8445110 TRAFFIC CONTROL		LUMP	22100.00000	22100.00	16000.00000	16000.00	50000.00000	50000.00
0410 2529-2242304 CD JOINT ASSEMBLY	13.000	EACH	120.00000	1560.00	130.00000	1690.00	120.00000	1560.00
0420 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	789.000	SY	144.87000	114302.43	143.00000	112827.00	170.00000	134130.00
0430 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	59.000	EACH	263.28000	15533.52	265.00000	15635.00	157.00000	9263.00
0440 2529-8201000 JOINT ASSEMBLY, EF	18.000	EACH	650.00000	11700.00	500.00000	9000.00	500.00000	9000.00
0450 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	402.000	TON	200.00000	80400.00	205.00000	82410.00	160.00000	64320.00

Bid Order: 207 Contract ID: 77-0354-135 Primary County: POLK
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
0460 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1787.000	SY	70.00000	125090.00	44.00000	78628.00	105.00000	187635.00
0470 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	13000.00000	13000.00	23600.00000	23600.00
0480 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	7.50000	900.00	5.00000	600.00	4.05000	486.00
0490 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000	LF	0.30000	18.00	2.00000	120.00	5.05000	303.00
SECTION TOTALS			$	488,708.40	$	436,716.30	$	588,740.50
CONTRACT TOTALS			$	1,623,928.76	$	1,657,014.30	$	1,894,551.00

Bid Order: 301
Contract ID: 03-0261-024
Primary County: ALLAMAKEE
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by RIEHM CONSTRUCTION CO.
Contract Period: 35 WORK DAYS Late Start Date: 09/06/11

Project: STPN-026-1(24)--2J-03
Work Type: REVETMENT
County: ALLAMAKEE Prj Awd Amt: $112,152.50
Route: IOWA 26
Location: AT UPPER IOWA RIVER 1.9 MILES S. OF NEW ALBIN

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	RI080	RIEHM CONSTRUCTION CO.	$	112,152.50	100.00 %
2	HO340	JB HOLLAND CONSTRUCTION, INC.	$	144,861.29	129.16 %
3	RE300	REILLY CONSTRUCTION CO., INC.	$	163,419.00	145.71 %
4	SK040	SKYLINE CONSTRUCTION, INC.	$	185,957.25	165.80 %
5	PE320	PETERSON CONTRACTORS INC.	$	186,388.00	166.19 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	242,494.00	216.21 %
7	TS020	TSCHIGGFRIE EXCAVATING CO.	$	265,501.40	236.73 %
8	MC069	MCCLAIN & CO., INC.	$	356,885.50	318.21 %

Bid Order: 301 Contract ID: 03-0261-024 Primary County: ALLAMAKEE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RI080 RIEHM CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	1.000	ACRE	1000.00000	1000.00	3328.00000	3328.00	2500.00000	2500.00
CLEARING AND GRUBBING								
0020 2528-8445110		LUMP	4000.00000	4000.00	2000.00000	2000.00	1500.00000	1500.00
TRAFFIC CONTROL								
0030 2528-8445113	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
FLAGGERS								
0040 2533-4980005		LUMP	9000.00000	9000.00	6000.00000	6000.00	8200.00000	8200.00
MOBILIZATION								
0050 2601-2636015	1.000	ACRE	2500.00000	2500.00	1515.00000	1515.00	2500.00000	2500.00
NATIVE GRASS SEEDING								
0060 2602-0000020	1360.000	LF	1.50000	2040.00	2.00000	2720.00	2.00000	2720.00
SILT FENCE								
0070 2602-0000090	1360.000	LF	1.75000	2380.00	0.75000	1020.00	1.00000	1360.00
CLEAN-OUT OF SILT FENCE								
0080 2602-0000212	850.000	LF	23.80000	20230.00	27.50000	23375.00	40.00000	34000.00
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			$	58,850.00	$	57,658.00	$	70,480.00
SECTION 0002 DESIGN NO. 111; REPAIRS TO A 258'-0 X 36'-6 PPCB BRIDGE REVETMENT BANK STABILIZATION								
0090 2104-2710020	3024.000	CY	3.00000	9072.00	3.46000	10463.04	4.75000	14364.00
EXCAVATION, CLASS 10, CHANNEL								
0100 2507-3250005	1663.000	SY	2.40000	3991.20	1.50000	2494.50	2.50000	4157.50
ENGINEERING FABRIC								
0110 2507-6800021	3247.000	TON	11.90000	38639.30	22.25000	72245.75	22.50000	73057.50
REVETMENT, CLASS B								
0120 2601-2638352	80.000	SQ	20.00000	1600.00	25.00000	2000.00	17.00000	1360.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
SECTION TOTALS			$	53,302.50	$	87,203.29	$	92,939.00
CONTRACT TOTALS			$	112,152.50	$	144,861.29	$	163,419.00

Bid Order: 301 Contract ID: 03-0261-024 Primary County: ALLAMAKEE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	5000.00000	5000.00	1500.00000	1500.00	5000.00000	5000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2650.00000	2650.00	2500.00000	2500.00	2500.00000	2500.00
0030 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0040 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	10500.00000	10500.00	15000.00000	15000.00
0050 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	3000.00000	3000.00	2600.00000	2600.00	2250.00000	2250.00
0060 2602-0000020 SILT FENCE	1360.000	LF	2.50000	3400.00	2.20000	2992.00	2.25000	3060.00
0070 2602-0000090 CLEAN-OUT OF SILT FENCE	1360.000	LF	0.50000	680.00	0.35000	476.00	0.25000	340.00
0080 2602-0000212 FLOATING SILT CURTAIN (HANGING)	850.000	LF	22.50000	19125.00	46.00000	39100.00	37.00000	31450.00
SECTION TOTALS			$	63,555.00	$	77,368.00	$	77,300.00
SECTION 0002 DESIGN NO. 111; REPAIRS TO A 258'-0 X 36'-6 PPCB BRIDGE REVETMENT BANK STABILIZATION								
0090 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3024.000	CY	9.25000	27972.00	10.40000	31449.60	15.00000	45360.00
0100 2507-3250005 ENGINEERING FABRIC	1663.000	SY	2.00000	3326.00	2.80000	4656.40	3.00000	4989.00
0110 2507-6800021 REVETMENT, CLASS B	3247.000	TON	27.75000	90104.25	22.00000	71434.00	35.00000	113645.00
0120 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	80.000	SQ	12.50000	1000.00	18.50000	1480.00	15.00000	1200.00
SECTION TOTALS			$	122,402.25	$	109,020.00	$	165,194.00
CONTRACT TOTALS			$	185,957.25	$	186,388.00	$	242,494.00

Bid Order: 301 Contract ID: 03-0261-024 Primary County: ALLAMAKEE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(8) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	7260.00000	7260.00	10000.00000	10000.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3740.00000	3740.00	3000.00000	3000.00		
0030 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00		
0040 2533-4980005 MOBILIZATION		LUMP	40700.00000	40700.00	3500.00000	3500.00		
0050 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	6270.00000	6270.00	2500.00000	2500.00		
0060 2602-0000020 SILT FENCE	1360.000	LF	2.20000	2992.00	5.00000	6800.00		
0070 2602-0000090 CLEAN-OUT OF SILT FENCE	1360.000	LF	0.35000	476.00	5.00000	6800.00		
0080 2602-0000212 FLOATING SILT CURTAIN (HANGING)	850.000	LF	44.00000	37400.00	30.00000	25500.00		
SECTION TOTALS			$	116,538.00	$	75,800.00	$	
SECTION 0002 DESIGN NO. 111; REPAIRS TO A 258'-0 X 36'-6 PPCB BRIDGE REVETMENT BANK STABILIZATION								
0090 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3024.000	CY	13.50000	40824.00	27.50000	83160.00		
0100 2507-3250005 ENGINEERING FABRIC	1663.000	SY	7.70000	12805.10	3.50000	5820.50		
0110 2507-6800021 REVETMENT, CLASS B	3247.000	TON	28.90000	93838.30	55.00000	178585.00		
0120 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	80.000	SQ	18.70000	1496.00	169.00000	13520.00		
SECTION TOTALS			$	148,963.40	$	281,085.50	$	
CONTRACT TOTALS			$	265,501.40	$	356,885.50	$	

Bid Order: 302
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Late Start Date: 08/15/11

Contract ID: 09-2188-126

Primary County: BREMER
No Established DBE Goal

Project: NHSN-218-8(126)--2R-09
Work Type: GRADING
County: BREMER Prj Awd Amt: $130,375.60
Route: U.S. 218
Location: IA. 188 INTERCHANGE W. OF PLAINFIELD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 130,375.60	100.00 %
2	CO086	BOB D COLE D/B/A COLE EXCAVATING	$ 142,109.90	109.00 %
3	RE300	REILLY CONSTRUCTION CO., INC.	$ 149,726.15	114.84 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$ 149,805.15	114.90 %
5	TA060	TAYLOR CONSTRUCTION, INC.	$ 210,913.50	161.77 %
6	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 273,652.70	209.89 %

Bid Order: 302 Contract ID: 09-2188-126 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CO086 COLE EXCAVATING UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1180.000	CY	9.00000	10620.00	13.90000	16402.00	12.00000	14160.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	592.400	CY	4.00000	2369.60	6.00000	3554.40	12.00000	7108.80
0030 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2500.00000	5000.00	1790.00000	3580.00	3275.00000	6550.00
0040 2435-0700020 CONNECTION TO EXISTING INTAKE	3.000	EACH	1900.00000	5700.00	700.00000	2100.00	1050.00000	3150.00
0050 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1252.000	LF	32.00000	40064.00	35.00000	43820.00	55.00000	68860.00
0060 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	587.000	LF	7.00000	4109.00	15.00000	8805.00	9.00000	5283.00
0070 2507-3250005 ENGINEERING FABRIC	49.000	SY	3.50000	171.50	5.00000	245.00	5.00000	245.00
0080 2507-6800061 REVETMENT, CLASS E	26.000	TON	39.00000	1014.00	38.00000	988.00	30.00000	780.00
0090 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	550.00000	550.00	700.00000	700.00	275.00000	275.00
0100 2519-3750012 GATE, FIELD FENCE, 12 FT.	1.000	EACH	250.00000	250.00	300.00000	300.00	275.00000	275.00
0110 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	858.000	LF	5.00000	4290.00	6.00000	5148.00	5.70000	4890.60
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	1250.00000	1250.00
0130 2533-4980005 MOBILIZATION		LUMP	12750.00000	12750.00	13000.00000	13000.00	2000.00000	2000.00
0140 2599-9999020 ('TONS' ITEM) REMOVAL OF RIP RAP	44.000	TON	25.00000	1100.00	20.00000	880.00	10.00000	440.00
0150 2601-2634100 MULCHING	2.100	ACRE	700.00000	1470.00	700.00000	1470.00	700.00000	1470.00
0160 2601-2636015 NATIVE GRASS SEEDING	2.000	ACRE	1500.00000	3000.00	1500.00000	3000.00	2500.00000	5000.00
0170 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	5000.00000	500.00	5000.00000	500.00	2000.00000	200.00

Bid Order: 302 Contract ID: 09-2188-126 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CO086 COLE EXCAVATING UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.100	ACRE	350.00000	735.00	350.00000	735.00	525.00000	1102.50
SECTION TOTALS			$	95,193.10	$	106,727.40	$	123,039.90
SECTION 0002 DESIGN NO. 0111; A 8' X 4' X 319'-10 REINFORCED CONCRETE BOX CULVERT								
0190 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3500.00000	3500.00	3600.00000	3600.00	1800.00000	1800.00
0200 2402-2720000 EXCAVATION, CLASS 20	11.000	CY	100.00000	1100.00	100.00000	1100.00	20.00000	220.00
0210 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	5.600	CY	600.00000	3360.00	600.00000	3360.00	550.00000	3080.00
0220 2404-7775000 REINFORCING STEEL	952.000	LB	2.50000	2380.00	2.50000	2380.00	2.25000	2142.00
SECTION TOTALS			$	10,340.00	$	10,440.00	$	7,242.00
SECTION 0003 DESIGN NO. 0211; A 12'-0 X 6'-0 X 119'-10 REINFORCED CONCRETE BOX CULVERT								
0230 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3500.00000	3500.00	3600.00000	3600.00	1800.00000	1800.00
0240 2402-2720000 EXCAVATION, CLASS 20	25.000	CY	100.00000	2500.00	100.00000	2500.00	20.00000	500.00
0250 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	18.600	CY	600.00000	11160.00	600.00000	11160.00	550.00000	10230.00
0260 2404-7775000 REINFORCING STEEL	3073.000	LB	2.50000	7682.50	2.50000	7682.50	2.25000	6914.25
SECTION TOTALS			$	24,842.50	$	24,942.50	$	19,444.25
CONTRACT TOTALS			$	130,375.60	$	142,109.90	$	149,726.15

Bid Order: 302 Contract ID: 09-2188-126 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1180.000	CY	12.75000	15045.00	15.00000	17700.00	26.00000	30680.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	592.400	CY	6.00000	3554.40	15.00000	8886.00	14.25000	8441.70
0030 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2200.00000	4400.00	7000.00000	14000.00	3761.00000	7522.00
0040 2435-0700020 CONNECTION TO EXISTING INTAKE	3.000	EACH	1100.00000	3300.00	2000.00000	6000.00	1359.00000	4077.00
0050 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1252.000	LF	42.00000	52584.00	48.00000	60096.00	63.00000	78876.00
0060 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	587.000	LF	11.00000	6457.00	17.00000	9979.00	22.00000	12914.00
0070 2507-3250005 ENGINEERING FABRIC	49.000	SY	6.00000	294.00	3.00000	147.00	4.00000	196.00
0080 2507-6800061 REVETMENT, CLASS E	26.000	TON	68.00000	1768.00	50.00000	1300.00	36.00000	936.00
0090 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	375.00000	375.00	3000.00000	3000.00	1431.00000	1431.00
0100 2519-3750012 GATE, FIELD FENCE, 12 FT.	1.000	EACH	300.00000	300.00	400.00000	400.00	275.00000	275.00
0110 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	858.000	LF	6.25000	5362.50	6.00000	5148.00	6.00000	5148.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	2750.00000	2750.00	2750.00000	2750.00
0130 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	21000.00000	21000.00	18804.00000	18804.00
0140 2599-9999020 ('TONS' ITEM) REMOVAL OF RIP RAP	44.000	TON	18.50000	814.00	22.00000	968.00	19.00000	836.00
0150 2601-2634100 MULCHING	2.100	ACRE	700.00000	1470.00	700.00000	1470.00	700.00000	1470.00
0160 2601-2636015 NATIVE GRASS SEEDING	2.000	ACRE	2725.00000	5450.00	2500.00000	5000.00	2500.00000	5000.00
0170 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	2200.00000	220.00	2000.00000	200.00	2000.00000	200.00

Bid Order: 302 Contract ID: 09-2188-126 Primary County: BREMER
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0180 2601-2642100	2.100	ACRE	525.00000	1102.50	525.00000	1102.50	525.00000	1102.50
STABILIZING CROP - SEEDING AND FERTILIZING								
SECTION TOTALS			$	111,396.40	$	159,146.50	$	180,659.20
SECTION 0002 DESIGN NO. 0111; A 8' X 4' X 319'-10 REINFORCED CONCRETE BOX CULVERT								
0190 2401-6750001		LUMP	3825.00000	3825.00	4000.00000	4000.00	5479.00000	5479.00
REMOVALS, AS PER PLAN								
0200 2402-2720000	11.000	CY	110.00000	1210.00	200.00000	2200.00	36.00000	396.00
EXCAVATION, CLASS 20								
0210 2403-0100020	5.600	CY	650.00000	3640.00	1895.00000	10612.00	3385.00000	18956.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0220 2404-7775000	952.000	LB	2.75000	2618.00	1.00000	952.00	4.20000	3998.40
REINFORCING STEEL								
SECTION TOTALS			$	11,293.00	$	17,764.00	$	28,829.40
SECTION 0003 DESIGN NO. 0211; A 12'-0 X 6'-0 X 119'-10 REINFORCED CONCRETE BOX CULVERT								
0230 2401-6750001		LUMP	3825.00000	3825.00	3000.00000	3000.00	10094.00000	10094.00
REMOVALS, AS PER PLAN								
0240 2402-2720000	25.000	CY	110.00000	2750.00	150.00000	3750.00	39.50000	987.50
EXCAVATION, CLASS 20								
0250 2403-0100020	18.600	CY	650.00000	12090.00	1300.00000	24180.00	2160.00000	40176.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0260 2404-7775000	3073.000	LB	2.75000	8450.75	1.00000	3073.00	4.20000	12906.60
REINFORCING STEEL								
SECTION TOTALS			$	27,115.75	$	34,003.00	$	64,164.10
CONTRACT TOTALS			$	149,805.15	$	210,913.50	$	273,652.70

Bid Order: 304
Contract ID: 27-0025-044
Primary County: DECATUR
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by EMPIRE CONSTRUCTION & TRENCHING, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/19/11

Project: ER-002-5(41)--28-27
Work Type: REVETMENT
County: DECATUR Prj Awd Amt: $89,722.50
Route: IOWA 2
Location: 5.3 MILES WEST OF I-35

Project: ER-002-5(44)--28-27
Work Type: REVETMENT
County: DECATUR Prj Awd Amt: $153,261.50
Route: IOWA 2
Location: 4.6 MILES WEST OF I-35

Project: ER-002-6(37)--28-93
Work Type: STRUCTURES (MISCELLANEOUS)
County: WAYNE Prj Awd Amt: $10,225.00
Route: IOWA 2
Location: AT THE SOUTH CHARITON RIVER, 4 MILES WEST OF CORYDON.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EM024	EMPIRE CONSTRUCTION & TRENCHING, INC.	$ 253,209.00	100.00 %
2	CO085	COLE CONSTRUCTION CO., INC.	$ 257,006.55	101.49 %
3	PE320	PETERSON CONTRACTORS INC.	$ 279,762.50	110.48 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 282,248.75	111.46 %
5	MC069	MCCLAIN & CO., INC.	$ 298,225.00	117.77 %
6	NE140	NELSON & ROCK CONTRACTING, INC.	$ 302,275.00	119.37 %
7	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 313,661.25	123.87 %
8	GU100	GUS CONSTRUCTION CO., INC.	$ 324,310.00	128.08 %

Bid Order: 304 Contract ID: 27-0025-044 Primary County: DECATUR
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EM024 EMPIRE CONSTRUCTION & TRENCH UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DECATUR COUNTY ER-002-5(41)--28-27					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	800.00000	800.00	1300.00000	1300.00
0020 2528-8445113 FLAGGERS	25.000	EACH	295.00000	7375.00	295.00000	7375.00	295.00000	7375.00
0030 2533-4980005 MOBILIZATION		LUMP	7600.00000	7600.00	1500.00000	1500.00	6000.00000	6000.00
0040 2602-0000212 FLOATING SILT CURTAIN (HANGING)	460.000	LF	16.00000	7360.00	28.00000	12880.00	24.00000	11040.00
SECTION TOTALS			$	24,835.00	$	22,555.00	$	25,715.00
SECTION 0002 DESIGN NO. 511; EMERGENCY STREAMBANK REPAIR OF A 172'-2 X 40' PPCB BRIDGE					DECATUR CO. ER-002-5(41)--28-27			
0050 2507-3250005 ENGINEERING FABRIC	900.000	SY	2.00000	1800.00	3.00000	2700.00	2.50000	2250.00
0060 2507-6800061 REVETMENT, CLASS E	1225.000	TON	51.50000	63087.50	55.60000	68110.00	58.00000	71050.00
SECTION TOTALS			$	64,887.50	$	70,810.00	$	73,300.00
SECTION 0003 ROADWAY ITEMS			DECATUR COUNTY ER-002-5(44)--28-27					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	800.00000	800.00	1300.00000	1300.00
0080 2528-8445113 FLAGGERS	25.000	EACH	295.00000	7375.00	295.00000	7375.00	295.00000	7375.00
0090 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1500.00000	1500.00	7000.00000	7000.00
0100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	16.50000	6600.00	28.00000	11200.00	24.00000	9600.00
SECTION TOTALS			$	17,475.00	$	20,875.00	$	25,275.00
SECTION 0004 DESIGN NO. 411; EMERG. STREAMBANK REPAIR OF A 143'-0 X 40' PPCB BRIDGE							DECATUR CO. ER-002-5(44)--28	
0110 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	250.00000	100.00	3000.00000	1200.00	10000.00000	4000.00
0120 2402-0425030 GRANULAR BACKFILL	1150.000	CY	37.87000	43550.50	33.38000	38387.00	39.75000	45712.50
0130 2402-2723000 EXCAVATION, CLASS 23	170.000	CY	5.00000	850.00	12.75000	2167.50	18.00000	3060.00

Bid Order: 304 Contract ID: 27-0025-044 Primary County: DECATUR
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EM024 EMPIRE CONSTRUCTION & TRENCH UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0140 2507-3250005 ENGINEERING FABRIC	1500.000	SY	2.50000	3750.00	3.00000	4500.00	2.50000	3750.00
0150 2507-6800061 REVETMENT, CLASS E	1600.000	TON	54.71000	87536.00	55.82000	89312.00	54.00000	86400.00
SECTION TOTALS			$	135,786.50	$	135,566.50	$	142,922.50
SECTION 0005 ROADWAY ITEMS			WAYNE COUNTY ER-002-6(37)--28-93					
0160 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1200.00000	1200.00	1700.00000	1700.00
0170 2528-8445113 FLAGGERS	5.000	EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0180 2533-4980005 MOBILIZATION		LUMP	250.00000	250.00	1500.00000	1500.00	3000.00000	3000.00
SECTION TOTALS			$	2,725.00	$	4,175.00	$	6,175.00
SECTION 0006 DESIGN NO. 111; EROSION CONTROL MEASURES AT A 143'-0 X 44'-0 PPCB BRIDGE WAYNE CO. ER-002-6(37)--28-93								
0190 2506-4984000 FLOWABLE MORTAR	15.000	CY	500.00000	7500.00	201.67000	3025.05	425.00000	6375.00
SECTION TOTALS			$	7,500.00	$	3,025.05	$	6,375.00
CONTRACT TOTALS			$	253,209.00	$	257,006.55	$	279,762.50

Bid Order: 304 Contract ID: 27-0025-044 Primary County: DECATUR
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(6) NE140 NELSON & ROCK CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DECATUR COUNTY ER-002-5(41)--28-27					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00	3000.00000	3000.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	25.000	EACH	295.00000	7375.00	295.00000	7375.00	295.00000	7375.00
0030 2533-4980005 MOBILIZATION		LUMP	4750.00000	4750.00	6000.00000	6000.00	10000.00000	10000.00
0040 2602-0000212 FLOATING SILT CURTAIN (HANGING)	460.000	LF	33.00000	15180.00	30.00000	13800.00	35.00000	16100.00
SECTION TOTALS			$	28,105.00	$	30,175.00	$	35,475.00
SECTION 0002 DESIGN NO. 511; EMERGENCY STREAMBANK REPAIR OF A 172'-2 X 40' PPCB BRIDGE DECATUR CO. ER-002-5(41)--28-27								
0050 2507-3250005 ENGINEERING FABRIC	900.000	SY	3.00000	2700.00	3.50000	3150.00	3.00000	2700.00
0060 2507-6800061 REVETMENT, CLASS E	1225.000	TON	53.75000	65843.75	55.00000	67375.00	50.00000	61250.00
SECTION TOTALS			$	68,543.75	$	70,525.00	$	63,950.00
SECTION 0003 ROADWAY ITEMS			DECATUR COUNTY ER-002-5(44)--28-27					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00	3000.00000	3000.00	2000.00000	2000.00
0080 2528-8445113 FLAGGERS	25.000	EACH	295.00000	7375.00	295.00000	7375.00	295.00000	7375.00
0090 2533-4980005 MOBILIZATION		LUMP	4750.00000	4750.00	6000.00000	6000.00	10000.00000	10000.00
0100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	33.00000	13200.00	40.00000	16000.00	35.00000	14000.00
SECTION TOTALS			$	26,125.00	$	32,375.00	$	33,375.00
SECTION 0004 DESIGN NO. 411; EMERG. STREAMBANK REPAIR OF A 143'-0 X 40' PPCB BRIDGE DECATUR CO. ER-002-5(44)--28								
0110 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	10000.00000	4000.00	10000.00000	4000.00	10000.00000	4000.00
0120 2402-0425030 GRANULAR BACKFILL	1150.000	CY	44.00000	50600.00	42.00000	48300.00	52.00000	59800.00
0130 2402-2723000 EXCAVATION, CLASS 23	170.000	CY	10.00000	1700.00	25.00000	4250.00	10.00000	1700.00

Bid Order: 304 Contract ID: 27-0025-044 Primary County: DECATUR
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(6) NE140 NELSON & ROCK CONTRACTING, IN UNIT PRICE	AMOUNT
0140 2507-3250005 ENGINEERING FABRIC	1500.000	SY	3.00000	4500.00	3.25000	4875.00	3.00000	4500.00
0150 2507-6800061 REVETMENT, CLASS E	1600.000	TON	53.75000	86000.00	55.00000	88000.00	50.00000	80000.00
SECTION TOTALS			$	146,800.00	$	149,425.00	$	150,000.00
SECTION 0005 ROADWAY ITEMS			WAYNE COUNTY ER-002-6(37)--28-93					
0160 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	3000.00000	3000.00	2000.00000	2000.00
0170 2528-8445113 FLAGGERS	5.000	EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0180 2533-4980005 MOBILIZATION		LUMP	4750.00000	4750.00	6000.00000	6000.00	10000.00000	10000.00
SECTION TOTALS			$	7,425.00	$	10,475.00	$	13,475.00
SECTION 0006 DESIGN NO. 111; EROSION CONTROL MEASURES AT A 143'-0 X 44'-0 PPCB BRIDGE WAYNE CO. ER-002-6(37)--28-93								
0190 2506-4984000 FLOWABLE MORTAR	15.000	CY	350.00000	5250.00	350.00000	5250.00	400.00000	6000.00
SECTION TOTALS			$	5,250.00	$	5,250.00	$	6,000.00
CONTRACT TOTALS			$	282,248.75	$	298,225.00	$	302,275.00

Bid Order: 304 Contract ID: 27-0025-044 Primary County: DECATUR
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(8) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DECATUR COUNTY ER-002-5(41)--28-27					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1500.00000	1500.00		
0020 2528-8445113 FLAGGERS	25.000	EACH	295.00000	7375.00	295.00000	7375.00		
0030 2533-4980005 MOBILIZATION		LUMP	9500.00000	9500.00	8500.00000	8500.00		
0040 2602-0000212 FLOATING SILT CURTAIN (HANGING)	460.000	LF	39.00000	17940.00	35.00000	16100.00		
SECTION TOTALS			$	36,015.00	$	33,475.00	$	
SECTION 0002 DESIGN NO. 511; EMERGENCY STREAMBANK REPAIR OF A 172'-2 X 40' PPCB BRIDGE DECATUR CO. ER-002-5(41)--28-27								
0050 2507-3250005 ENGINEERING FABRIC	900.000	SY	3.00000	2700.00	3.25000	2925.00		
0060 2507-6800061 REVETMENT, CLASS E	1225.000	TON	58.65000	71846.25	63.00000	77175.00		
SECTION TOTALS			$	74,546.25	$	80,100.00	$	
SECTION 0003 ROADWAY ITEMS			DECATUR COUNTY ER-002-5(44)--28-27					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1500.00000	1500.00		
0080 2528-8445113 FLAGGERS	25.000	EACH	295.00000	7375.00	295.00000	7375.00		
0090 2533-4980005 MOBILIZATION		LUMP	9500.00000	9500.00	8500.00000	8500.00		
0100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	39.00000	15600.00	35.00000	14000.00		
SECTION TOTALS			$	33,675.00	$	31,375.00	$	
SECTION 0004 DESIGN NO. 411; EMERG. STREAMBANK REPAIR OF A 143'-0 X 40' PPCB BRIDGE DECATUR CO. ER-002-5(44)--28								
0110 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	10000.00000	4000.00	2800.00000	1120.00		
0120 2402-0425030 GRANULAR BACKFILL	1150.000	CY	45.00000	51750.00	47.00000	54050.00		
0130 2402-2723000 EXCAVATION, CLASS 23	170.000	CY	20.00000	3400.00	22.00000	3740.00		

Bid Order: 304 Contract ID: 27-0025-044 Primary County: DECATUR
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(8) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2507-3250005 ENGINEERING FABRIC	1500.000	SY	3.00000	4500.00	3.25000	4875.00		
0150 2507-6800061 REVETMENT, CLASS E	1600.000	TON	58.50000	93600.00	61.00000	97600.00		
SECTION TOTALS			$	157,250.00	$	161,385.00	$	
SECTION 0005 ROADWAY ITEMS			WAYNE COUNTY ER-002-6(37)--28-93					
0160 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1500.00000	1500.00		
0170 2528-8445113 FLAGGERS	5.000	EACH	295.00000	1475.00	295.00000	1475.00		
0180 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	7500.00000	7500.00		
SECTION TOTALS			$	7,675.00	$	10,475.00	$	
SECTION 0006 DESIGN NO. 111; EROSION CONTROL MEASURES AT A 143'-0 X 44'-0 PPCB BRIDGE WAYNE CO. ER-002-6(37)--28-93								
0190 2506-4984000 FLOWABLE MORTAR	15.000	CY	300.00000	4500.00	500.00000	7500.00		
SECTION TOTALS			$	4,500.00	$	7,500.00	$	
CONTRACT TOTALS			$	313,661.25	$	324,310.00	$	

Bid Order: 305
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 06/20/11

Contract ID: 33-0037-040

Primary County: FAYETTE
No Established DBE Goal

Project: ER-003-7(40)--28-33
Work Type: EMERGENCY REPAIR - EROSION
County: FAYETTE Prj Awd Amt: $77,795.00
Route: IOWA 3
Location: OVER SMALL BRIDGE 3.1 MILES W. OF IOWA 187

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 77,795.00	100.00 %
2	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 101,722.40	130.75 %

Bid Order: 305 Contract ID: 33-0037-040 Primary County: FAYETTE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2128-0000120	5.000	TON	100.00000	500.00	52.55000	262.75		
FURNISH AND APPLY GRANULAR SHOULDER MATERIAL								
0020 2212-5075001	1.000	TON	350.00000	350.00	947.50000	947.50		
HOT MIX ASPHALT SURFACE PATCHES								
0030 2506-4984000	6.000	CY	350.00000	2100.00	192.15000	1152.90		
FLOWABLE MORTAR								
0040 2528-8445110		LUMP	3000.00000	3000.00	2250.00000	2250.00		
TRAFFIC CONTROL								
0050 2528-8445113	30.000	EACH	295.00000	8850.00	295.00000	8850.00		
FLAGGERS								
0060 2533-4980005		LUMP	5000.00000	5000.00	36500.00000	36500.00		
MOBILIZATION								
SECTION TOTALS			$	19,800.00	$	49,963.15	$	
SECTION 0002 DESIGN NO. 0211; EMERGENCY REPAIR TO A 19'-6 X 44' I-BEAM BRIDGE								
0070 2402-0425030	350.000	CY	32.00000	11200.00	45.00000	15750.00		
GRANULAR BACKFILL								
0080 2402-2723000	20.000	CY	25.00000	500.00	44.90000	898.00		
EXCAVATION, CLASS 23								
0090 2507-0050005	30.000	EACH	55.00000	1650.00	72.65000	2179.50		
EARTH SCREW ANCHOR								
0100 2507-3250005	330.000	SY	3.50000	1155.00	4.85000	1600.50		
ENGINEERING FABRIC								
0110 2507-4011100	70.000	CY	325.00000	22750.00	217.95000	15256.50		
CONCRETE GROUT FOR REVETMENT OR GABION								
0120 2507-6800061	80.000	TON	55.00000	4400.00	30.25000	2420.00		
REVETMENT, CLASS E								
0130 2507-8029000	70.000	TON	32.00000	2240.00	30.40000	2128.00		
EROSION STONE								
0140 2507-8500120	235.000	SY	60.00000	14100.00	49.05000	11526.75		
FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 12 INCH								
SECTION TOTALS			$	57,995.00	$	51,759.25	$	
CONTRACT TOTALS			$	77,795.00	$	101,722.40	$	

Bid Order: 306 Contract ID: 53-1366-500 Primary County: JONES
Letting Date: 110517 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by TOP GRADE EXCAVATING, INC
Contract Period: 20 WORK DAYS Late Start Date: 09/26/11

Project: MB-136-6(500)65--77-53
Work Type: REVETMENT
County: JONES Prj Awd Amt: $103,426.80
Route: IOWA 136
Location: OVER MAQUOKETA RIVER 2.5 MILES N. OF E17

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TO105	TOP GRADE EXCAVATING, INC.	$ 103,426.80	100.00 %
2	RI037	RICKLEFS EXCAVATING, LTD.	$ 109,926.50	106.28 %
3	PE320	PETERSON CONTRACTORS INC.	$ 112,703.89	108.96 %
4	CO455	CONNOLLY CONSTRUCTION, INC.	$ 118,941.73	115.00 %
5	VI035	VIETH CONSTRUCTION CORPORATION	$ 133,130.15	128.71 %
6	RE300	REILLY CONSTRUCTION CO., INC.	$ 141,485.43	136.79 %
7	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 179,911.13	173.95 %
8	SM021	SMITH SEEDING, INC.	$ 184,340.80	178.23 %
9	EM024	EMPIRE CONSTRUCTION & TRENCHING, INC.	$ 213,002.79	205.94 %
10	MC069	MCCLAIN & CO., INC.	$ 246,542.83	238.37 %

Bid Order: 306 Contract ID: 53-1366-500 Primary County: JONES
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TO105 TOP GRADE EXCAVATING, INC UNIT PRICE	AMOUNT	(2) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1000.00000	1000.00	1700.00000	1700.00
0020 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0030 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	18700.00000	18700.00	9000.00000	9000.00
0040 2602-0000212 FLOATING SILT CURTAIN (HANGING)	700.000	LF	22.00000	15400.00	20.00000	14000.00	21.25000	14875.00
SECTION TOTALS			$	36,100.00	$	51,400.00	$	43,275.00
SECTION 0002 DESIGN NO. 111; REPAIRS TO A 454' X 32' CONTINUOUS WELDED GIRDER BRIDGE								
0050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000	CY	5.00000	1000.00	5.00000	1000.00	15.00000	3000.00
0060 2507-3250005 ENGINEERING FABRIC	2037.800	SY	2.00000	4075.60	1.50000	3056.70	1.00000	2037.80
0070 2507-6800021 REVETMENT, CLASS B	3890.700	TON	16.00000	62251.20	14.00000	54469.80	16.55000	64391.09
SECTION TOTALS			$	67,326.80	$	58,526.50	$	69,428.89
CONTRACT TOTALS			$	103,426.80	$	109,926.50	$	112,703.89

Bid Order: 306 Contract ID: 53-1366-500 Primary County: JONES
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2251.00000	2251.00	1300.00000	1300.00	1200.00000	1200.00
0020 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0030 2533-4980005 MOBILIZATION		LUMP	5910.00000	5910.00	10000.00000	10000.00	9500.00000	9500.00
0040 2602-0000212 FLOATING SILT CURTAIN (HANGING)	700.000	LF	24.35000	17045.00	22.50000	15750.00	21.25000	14875.00
SECTION TOTALS			$	42,906.00	$	44,750.00	$	43,275.00
SECTION 0002 DESIGN NO. 111; REPAIRS TO A 454' X 32' CONTINUOUS WELDED GIRDER BRIDGE								
0050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000	CY	12.00000	2400.00	35.00000	7000.00	15.00000	3000.00
0060 2507-3250005 ENGINEERING FABRIC	2037.800	SY	2.15000	4381.27	1.75000	3566.15	3.00000	6113.40
0070 2507-6800021 REVETMENT, CLASS B	3890.700	TON	17.80000	69254.46	20.00000	77814.00	22.90000	89097.03
SECTION TOTALS			$	76,035.73	$	88,380.15	$	98,210.43
CONTRACT TOTALS			$	118,941.73	$	133,130.15	$	141,485.43

Bid Order: 306 Contract ID: 53-1366-500 Primary County: JONES
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(8) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(9) EM024 EMPIRE CONSTRUCTION & TRENCHI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	1320.00000	1320.00	5000.00000	5000.00	2000.00000	2000.00
TRAFFIC CONTROL								
0020 2528-8445113	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
FLAGGERS								
0030 2533-4980005		LUMP	6700.00000	6700.00	5000.00000	5000.00	21750.00000	21750.00
MOBILIZATION								
0040 2602-0000212	700.000	LF	35.75000	25025.00	15.00000	10500.00	18.00000	12600.00
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			$	50,745.00	$	38,200.00	$	54,050.00
SECTION 0002 DESIGN NO. 111; REPAIRS TO A 454' X 32' CONTINUOUS WELDED GIRDER BRIDGE								
0050 2102-2710070	200.000	CY	25.50000	5100.00	10.00000	2000.00	5.00000	1000.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0060 2507-3250005	2037.800	SY	4.75000	9679.55	2.00000	4075.60	2.00000	4075.60
ENGINEERING FABRIC								
0070 2507-6800021	3890.700	TON	29.40000	114386.58	36.00000	140065.20	39.55000	153877.19
REVETMENT, CLASS B								
SECTION TOTALS			$	129,166.13	$	146,140.80	$	158,952.79
CONTRACT TOTALS			$	179,911.13	$	184,340.80	$	213,002.79

Bid Order: 306 Contract ID: 53-1366-500 Primary County: JONES
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	3500.00000	3500.00				
TRAFFIC CONTROL								
0020 2528-8445113	60.000	EACH	295.00000	17700.00				
FLAGGERS								
0030 2533-4980005		LUMP	6000.00000	6000.00				
MOBILIZATION								
0040 2602-0000212	700.000	LF	30.00000	21000.00				
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			$	48,200.00	$		$	
SECTION 0002 DESIGN NO. 111; REPAIRS TO A 454' X 32' CONTINUOUS WELDED GIRDER BRIDGE								
0050 2102-2710070	200.000	CY	25.00000	5000.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0060 2507-3250005	2037.800	SY	3.25000	6622.85				
ENGINEERING FABRIC								
0070 2507-6800021	3890.700	TON	47.99136	186719.98				
REVETMENT, CLASS B								
SECTION TOTALS			$	198,342.83	$		$	
CONTRACT TOTALS			$	246,542.83	$		$	

Bid Order: 308
Contract ID: 60-0091-042
Primary County: LYON
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by K & L LANDSCAPE & CONSTRUCTION, INC.
Contract Period: 5 WORK DAYS Late Start Date: 10/24/11

Project: ER-009-1(42)--28-60
Work Type: SLIDE REPAIR
County: LYON Prj Awd Amt: $18,870.00
Route: IOWA 9
Location: 1.5 MILES E. OF LESTER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 18,870.00	100.00 %
2	CA340	L.A. CARLSON CONTRACTING, INC.	$ 21,425.00	113.54 %
3	NE140	NELSON & ROCK CONTRACTING, INC.	$ 23,625.00	125.19 %
4	NO300	NORTHWEST LANDSCAPING, INC.	$ 27,375.00	145.07 %
5	PE320	PETERSON CONTRACTORS INC.	$ 28,736.00	152.28 %

Bid Order: 308 Contract ID: 60-0091-042 Primary County: LYON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) CA340 CARLSON, L.A. CONTRACTING, I UNIT PRICE	AMOUNT	(3) NE140 NELSON & ROCK CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	390.000	CY	17.50000	6825.00	15.00000	5850.00	10.00000	3900.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2102-2712015	3.000	CY	40.00000	120.00	50.00000	150.00	100.00000	300.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0030 2107-0875100	300.000	CY	5.00000	1500.00	5.00000	1500.00	20.00000	6000.00
COMPACTION WITH MOISTURE CONTROL								
0040 2528-8445110		LUMP	1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00
TRAFFIC CONTROL								
0050 2528-8445113	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
FLAGGERS								
0060 2533-4980005		LUMP	5000.00000	5000.00	7500.00000	7500.00	7000.00000	7000.00
MOBILIZATION								
SECTION TOTALS			$	18,870.00	$	21,425.00	$	23,625.00
CONTRACT TOTALS			$	18,870.00	$	21,425.00	$	23,625.00

Bid Order: 308 Contract ID: 60-0091-042 Primary County: LYON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	390.000	CY	25.00000	9750.00	30.00000	11700.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2102-2712015	3.000	CY	300.00000	900.00	37.00000	111.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0030 2107-0875100	300.000	CY	31.00000	9300.00	7.50000	2250.00		
COMPACTION WITH MOISTURE CONTROL								
0040 2528-8445110		LUMP	2000.00000	2000.00	1750.00000	1750.00		
TRAFFIC CONTROL								
0050 2528-8445113	15.000	EACH	295.00000	4425.00	295.00000	4425.00		
FLAGGERS								
0060 2533-4980005		LUMP	1000.00000	1000.00	8500.00000	8500.00		
MOBILIZATION								
SECTION TOTALS			$	27,375.00	$	28,736.00	$	
CONTRACT TOTALS			$	27,375.00	$	28,736.00	$	

Bid Order: 309
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 10 WORK DAYS Late Start Date: 10/17/11

Contract ID: 71-0102-028

Primary County: OBRIEN
No Established DBE Goal

Project: ER-010-2(28)--28-71
Work Type: SLIDE REPAIR
County: OBRIEN Prj Awd Amt: $48,880.00
Route: IOWA 10
Location: APPROX. 2 MILES W. OF CLAY CLAY CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	$ 48,880.00	100.00 %
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 49,400.00	101.06 %
3	PE320	PETERSON CONTRACTORS INC.	$ 51,435.00	105.22 %
4	CA340	L.A. CARLSON CONTRACTING, INC.	$ 51,865.00	106.10 %
5	BE100	BECK EXCAVATING, INC.	$ 52,427.00	107.25 %

Bid Order: 309 Contract ID: 71-0102-028 Primary County: OBRIEN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	400.000	CY	20.00000	8000.00	15.00000	6000.00	18.50000	7400.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2121-7425020	28.000	TON	40.00000	1120.00	30.00000	840.00	32.50000	910.00
GRANULAR SHOULDERS, TYPE B								
0030 2502-8220197	2.000	EACH	50.00000	100.00	350.00000	700.00	300.00000	600.00
SUBDRAIN OUTLET (RF-19F)								
0040 2507-3250005	670.000	SY	3.00000	2010.00	3.00000	2010.00	2.50000	1675.00
ENGINEERING FABRIC								
0050 2507-8029000	600.000	TON	33.00000	19800.00	40.00000	24000.00	32.50000	19500.00
EROSION STONE								
0060 2528-8445110		LUMP	2000.00000	2000.00	1500.00000	1500.00	2000.00000	2000.00
TRAFFIC CONTROL								
0070 2528-8445113	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
FLAGGERS								
0080 2533-4980005		LUMP	7000.00000	7000.00	5500.00000	5500.00	10500.00000	10500.00
MOBILIZATION								
SECTION TOTALS			$	48,880.00	$	49,400.00	$	51,435.00
CONTRACT TOTALS			$	48,880.00	$	49,400.00	$	51,435.00

Bid Order: 309 Contract ID: 71-0102-028 Primary County: OBRIEN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CA340 CARLSON, L.A. CONTRACTING, I UNIT PRICE	AMOUNT	(5) BE100 BECK EXCAVATING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	400.000	CY	9.50000	3800.00	18.00000	7200.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2121-7425020	28.000	TON	40.00000	1120.00	28.00000	784.00		
GRANULAR SHOULDERS, TYPE B								
0030 2502-8220197	2.000	EACH	500.00000	1000.00	590.00000	1180.00		
SUBDRAIN OUTLET (RF-19F)								
0040 2507-3250005	670.000	SY	3.50000	2345.00	3.90000	2613.00		
ENGINEERING FABRIC								
0050 2507-8029000	600.000	TON	42.50000	25500.00	42.00000	25200.00		
EROSION STONE								
0060 2528-8445110		LUMP	2000.00000	2000.00	1600.00000	1600.00		
TRAFFIC CONTROL								
0070 2528-8445113	30.000	EACH	295.00000	8850.00	295.00000	8850.00		
FLAGGERS								
0080 2533-4980005		LUMP	7250.00000	7250.00	5000.00000	5000.00		
MOBILIZATION								
SECTION TOTALS			$	51,865.00	$	52,427.00	$	
CONTRACT TOTALS			$	51,865.00	$	52,427.00	$	

Bid Order: 310
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 5 WORK DAYS Late Start Date: 10/17/11

Contract ID: 75-0122-028

Primary County: PLYMOUTH
No Established DBE Goal

Project: ER-012-2(28)--28-75
Work Type: SLIDE REPAIR
County: PLYMOUTH Prj Awd Amt: $26,177.00
Route: IOWA 12
Location: IN THE CITY OF AKRON APPROX. 0.25 MILE SOUTH OF C-16

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	$	26,177.00	100.00 %
2	CA340	L.A. CARLSON CONTRACTING, INC.	$	29,546.50	112.87 %
3	PE320	PETERSON CONTRACTORS INC.	$	31,533.00	120.46 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	35,765.00	136.62 %

Bid Order: 310 Contract ID: 75-0122-028 Primary County: PLYMOUTH
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) CA340 CARLSON, L.A. CONTRACTING, I UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090	297.000	CY	15.00000	4455.00	9.00000	2673.00	18.50000	5494.50
EXCAVATION, CLASS 10, WASTE								
0020 2507-3250005	215.000	SY	3.00000	645.00	3.50000	752.50	2.50000	537.50
ENGINEERING FABRIC								
0030 2507-8029000	304.000	TON	31.75000	9652.00	49.00000	14896.00	31.50000	9576.00
EROSION STONE								
0040 2528-8445110		LUMP	2000.00000	2000.00	1800.00000	1800.00	2250.00000	2250.00
TRAFFIC CONTROL								
0050 2528-8445113	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
FLAGGERS								
0060 2533-4980005		LUMP	5000.00000	5000.00	5000.00000	5000.00	9250.00000	9250.00
MOBILIZATION								
SECTION TOTALS			$	26,177.00	$	29,546.50	$	31,533.00
CONTRACT TOTALS			$	26,177.00	$	29,546.50	$	31,533.00

Bid Order: 310 Contract ID: 75-0122-028 Primary County: PLYMOUTH
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090	297.000	CY	15.00000	4455.00				
EXCAVATION, CLASS 10, WASTE								
0020 2507-3250005	215.000	SY	3.00000	645.00				
ENGINEERING FABRIC								
0030 2507-8029000	304.000	TON	60.00000	18240.00				
EROSION STONE								
0040 2528-8445110		LUMP	1500.00000	1500.00				
TRAFFIC CONTROL								
0050 2528-8445113	15.000	EACH	295.00000	4425.00				
FLAGGERS								
0060 2533-4980005		LUMP	6500.00000	6500.00				
MOBILIZATION								
SECTION TOTALS			$	35,765.00	$		$	
CONTRACT TOTALS			$	35,765.00	$		$	

Bid Order: 311
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 10 WORK DAYS Late Start Date: 10/10/11

Contract ID: 85-0655-031

Primary County: STORY
No Established DBE Goal

Project: ER-065-5(31)--28-85
Work Type: SLIDE REPAIR
County: STORY Prj Awd Amt: $40,473.00
Route: U.S. 65
Location: AT NE CORNER OF ABANDONED R.R./BIKE TRAIL BRIDGE IN THE CITY OF COLLINS.

SHEETS EXCAVATING, LTD.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	$ 40,473.00	100.00 %
2	EL045	ELDER CORPORATION	$ 41,300.00	102.04 %
3	GE050	GEHRKE, INC.	$ 43,178.00	106.68 %
4	PE320	PETERSON CONTRACTORS INC.	$ 44,183.50	109.16 %
5	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 44,914.00	110.97 %
6	VI035	VIETH CONSTRUCTION CORPORATION	$ 45,359.25	112.07 %
7	CO180	CON-STRUCT, INC.	$ 56,658.00	139.98 %
8	MC019	MCANINCH CORPORATION & AFFILIATES	$ 60,259.00	148.88 %
	SH245	SHEETS EXCAVATING, LTD.	IRREGULAR	

Bid Order: 311 Contract ID: 85-0655-031 Primary County: STORY
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) GE050 GEHRKE, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1044.000	CY	12.00000	12528.00	17.75000	18531.00	17.00000	17748.00
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	100.00000	500.00	57.50000	287.50	20.00000	100.00
0030 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	22.000	CY	100.00000	2200.00	65.50000	1441.00	50.00000	1100.00
0040 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	86.000	LF	10.00000	860.00	16.00000	1376.00	20.00000	1720.00
0050 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	100.00000	200.00	300.00000	600.00	500.00000	1000.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1600.00000	1600.00	2000.00000	2000.00
0070 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0080 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	5416.00000	5416.00	6000.00000	6000.00
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	2000.00000	400.00	2400.00000	480.00	2000.00000	400.00
0100 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	55.000	SQ	25.00000	1375.00	21.00000	1155.00	40.00000	2200.00
0110 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.200	ACRE	2000.00000	400.00	580.00000	116.00	2000.00000	400.00
0120 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	11.000	MGAL	60.00000	660.00	60.00000	660.00	60.00000	660.00
0130 2602-0000020 SILT FENCE	125.000	LF	2.00000	250.00	4.05000	506.25	5.00000	625.00
0140 2602-0000090 CLEAN-OUT OF SILT FENCE	125.000	LF	2.00000	250.00	2.25000	281.25	3.00000	375.00
SECTION TOTALS			$	40,473.00	$	41,300.00	$	43,178.00
CONTRACT TOTALS			$	40,473.00	$	41,300.00	$	43,178.00

Bid Order: 311 Contract ID: 85-0655-031 Primary County: STORY
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1044.000	CY	17.00000	17748.00	16.00000	16704.00	15.00000	15660.00
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	17.00000	85.00	40.00000	200.00	55.00000	275.00
0030 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	22.000	CY	68.00000	1496.00	65.00000	1430.00	390.00000	8580.00
0040 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	86.000	LF	32.00000	2752.00	20.00000	1720.00	18.00000	1548.00
0050 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	300.00000	600.00	350.00000	700.00	165.00000	330.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	1675.00000	1675.00
0070 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0080 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	10000.00000	10000.00	4000.00000	4000.00
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	3300.00000	660.00	3000.00000	600.00	2250.00000	450.00
0100 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	55.000	SQ	22.00000	1210.00	20.00000	1100.00	45.00000	2475.00
0110 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.200	ACRE	1550.00000	310.00	1000.00000	200.00	1000.00000	200.00
0120 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	11.000	MGAL	60.00000	660.00	60.00000	660.00	60.00000	660.00
0130 2602-0000020 SILT FENCE	125.000	LF	6.00000	750.00	4.00000	500.00	5.00000	625.00
0140 2602-0000090 CLEAN-OUT OF SILT FENCE	125.000	LF	4.50000	562.50	2.00000	250.00	0.25000	31.25
SECTION TOTALS			$	44,183.50	$	44,914.00	$	45,359.25
CONTRACT TOTALS			$	44,183.50	$	44,914.00	$	45,359.25

Bid Order: 311 Contract ID: 85-0655-031 Primary County: STORY
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(8) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1044.000	CY	30.00000	31320.00	36.00000	37584.00		
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	24.00000	120.00	50.00000	250.00		
0030 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	22.000	CY	80.00000	1760.00	45.00000	990.00		
0040 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	86.000	LF	13.00000	1118.00	25.00000	2150.00		
0050 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	500.00000	1000.00	200.00000	400.00		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	3400.00000	3400.00	1500.00000	1500.00		
0070 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00		
0080 2533-4980005 MOBILIZATION		LUMP	5600.00000	5600.00	4000.00000	4000.00		
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	2500.00000	500.00	2000.00000	400.00		
0100 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	55.000	SQ	22.00000	1210.00	40.00000	2200.00		
0110 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.200	ACRE	600.00000	120.00	2000.00000	400.00		
0120 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	11.000	MGAL	60.00000	660.00	60.00000	660.00		
0130 2602-0000020 SILT FENCE	125.000	LF	4.00000	500.00	5.00000	625.00		
0140 2602-0000090 CLEAN-OUT OF SILT FENCE	125.000	LF	4.00000	500.00	2.00000	250.00		
SECTION TOTALS			$	56,658.00	$	60,259.00	$	
CONTRACT TOTALS			$	56,658.00	$	60,259.00	$	

Bid Order: 351
Contract ID: 00-000S-443
Primary County: STATEWIDE
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: By Individual Site Numbers

Project: NHSN-000-S(443)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $64,800.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.150	KWS, INC.	$ 64,800.00	100.00 %
2	CO105	COLLINS & HERMANN, INC.	$ 69,607.42	107.41 %
3	DI120	DICKINSON CO., INC.	$ 83,469.00	128.81 %
4	VO080	VOLTMER, INC.	$ 102,050.00	157.48 %

Bid Order: 351 Contract ID: 00-000S-443 Primary County: STATEWIDE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME							
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	150.00000	150.00	304.30000	304.30	900.00000	900.00
0020 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	4.000 EACH	600.00000	2400.00	654.89000	2619.56	625.00000	2500.00
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000 EACH	700.00000	2800.00	825.32000	3301.28	725.00000	2900.00
0040 2528-8445110 TRAFFIC CONTROL	LUMP	4750.00000	4750.00	3703.04000	3703.04	4500.00000	4500.00
0050 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	3803.77000	3803.77	1800.00000	1800.00
0060 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	48.000 EACH	425.00000	20400.00	431.64000	20718.72	825.00000	39600.00
0070 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	2.000 EACH	2000.00000	4000.00	456.45000	912.90	1200.00000	2400.00
0080 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	1.000 EACH	100.00000	100.00	182.58000	182.58	150.00000	150.00
0090 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	43.000 EACH	150.00000	6450.00	243.44000	10467.92	198.00000	8514.00
0100 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	8.000 EACH	150.00000	1200.00	215.29000	1722.32	95.00000	760.00
SECTION TOTALS		$	43,250.00	$	47,736.39	$	64,024.00
SECTION 0002 ALTERNATE 'AA' OPTION 1: OVERHEAD SIGN BRACKET, ALUMINUM BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0110 2423-9225102 OVERHEAD SIGN BRACKET ASSEMBLY TYPE 1, 2 BRACKET, ALUMINUM	1.000 EACH			5693.71000	5693.71		
SECTION TOTALS		$		$	5,693.71	$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: OVERHEAD SIGN BRACKET, STEEL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0120 2423-9226102 OVERHEAD SIGN BRACKET ASSEMBLY TYPE 1, 2 BRACKET, STEEL	1.000 EACH	6500.00000	6500.00			5425.00000	5425.00
SECTION TOTALS		$	6,500.00	$		$	5,425.00
SECTION 0004 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							

Bid Order: 351 Contract ID: 00-000S-443 Primary County: STATEWIDE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
0130 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	4.000 EACH	300.00000	1200.00	533.89000	2135.56	250.00000	1000.00
0140 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	150.00000	300.00	304.30000	608.60	800.00000	1600.00
0150 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	4.000 EACH	450.00000	1800.00	603.37000	2413.48	625.00000	2500.00
0160 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	700.00000	2800.00	875.05000	3500.20	750.00000	3000.00
0170 2528-8445110 TRAFFIC CONTROL	LUMP	250.00000	250.00	760.75000	760.75	500.00000	500.00
0180 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	2282.26000	2282.26	500.00000	500.00
0190 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	5.000 EACH	350.00000	1750.00	392.03000	1960.15	695.00000	3475.00
0200 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	2.000 EACH	150.00000	300.00	182.58000	365.16	100.00000	200.00
0210 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	2.000 EACH	150.00000	300.00	243.44000	486.88	195.00000	390.00
0220 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	9.000 EACH	150.00000	1350.00	184.92000	1664.28	95.00000	855.00
SECTION TOTALS		$	15,050.00	$	16,177.32	$	14,020.00
CONTRACT TOTALS		$	64,800.00	$	69,607.42	$	83,469.00

Bid Order: 351 Contract ID: 00-000S-443 Primary County: STATEWIDE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME							
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	720.00000	720.00				
0020 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	4.000 EACH	700.00000	2800.00				
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000 EACH	900.00000	3600.00				
0040 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00				
0050 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00				
0060 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	48.000 EACH	600.00000	28800.00				
0070 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	2.000 EACH	6500.00000	13000.00				
0080 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	1.000 EACH	180.00000	180.00				
0090 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	43.000 EACH	420.00000	18060.00				
0100 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	8.000 EACH	270.00000	2160.00				
SECTION TOTALS		$	78,820.00	$		$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: OVERHEAD SIGN BRACKET, ALUMINUM BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0110 2423-9225102 OVERHEAD SIGN BRACKET ASSEMBLY TYPE 1, 2 BRACKET, ALUMINUM	1.000 EACH						
SECTION TOTALS		$		$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: OVERHEAD SIGN BRACKET, STEEL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0120 2423-9226102 OVERHEAD SIGN BRACKET ASSEMBLY TYPE 1, 2 BRACKET, STEEL	1.000 EACH	6000.00000	6000.00				
SECTION TOTALS		$	6,000.00	$		$	
SECTION 0004 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							

Bid Order: 351 Contract ID: 00-000S-443 Primary County: STATEWIDE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	4.000 EACH	360.00000	1440.00				
0140 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	180.00000	360.00				
0150 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	4.000 EACH	700.00000	2800.00				
0160 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	1000.00000	4000.00				
0170 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0180 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00				
0190 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	5.000 EACH	600.00000	3000.00				
0200 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	2.000 EACH	180.00000	360.00				
0210 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	2.000 EACH	420.00000	840.00				
0220 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	9.000 EACH	270.00000	2430.00				
SECTION TOTALS		$	17,230.00	$		$	
CONTRACT TOTALS		$	102,050.00	$		$	

Bid Order: 352
Contract ID: 31-0618-128
Primary County: DUBUQUE
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by TSCHIGGFRIE EXCAV. CO.
Contract Period: 60 WORK DAYS Late Start Date: 07/25/11

Project: STP-A-061-8(128)--22-31
Work Type: TRAFFIC SIGNALS
County: DUBUQUE Prj Awd Amt: $964,338.65
Route: U.S. 61
Location: FROM MAQUOKETA DR. TO TWIN VALLEY DR. IN DUBUQUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 964,338.65	100.00 %
2	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 1,094,721.95	113.52 %
3	PO085	PORTZEN CONSTRUCTION, INC.	$ 1,157,825.64	120.06 %

Bid Order: 352 Contract ID: 31-0618-128 Primary County: DUBUQUE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) PO085 PORTZEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	295.800 TON	14.95000	4422.21	19.00000	5620.20	18.00000	5324.40
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1957.000 CY	11.10000	21722.70	18.00000	35226.00	13.00000	25441.00
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	6.000 CY	66.00000	396.00	100.00000	600.00	200.00000	1200.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	590.000 CY	7.70000	4543.00	25.00000	14750.00	14.00000	8260.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	738.000 CY	2.35000	1734.30	1.00000	738.00	8.00000	5904.00
0060 2115-0100000 MODIFIED SUBBASE	1183.800 CY	26.90000	31844.22	22.00000	26043.60	36.00000	42616.80
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	258.300 TON	13.60000	3512.88	23.00000	5940.90	24.00000	6199.20
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	21.300 STA	111.00000	2364.30	175.00000	3727.50	250.00000	5325.00
0090 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	1587.500 SY	50.10000	79533.75	51.00000	80962.50	49.00000	77787.50
0100 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1070.300 SY	55.75000	59669.23	55.00000	58866.50	55.00000	58866.50
0110 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	630.000 TON	79.85000	50305.50	79.90000	50337.00	80.10000	50463.00
0120 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	116.700 TON	88.75000	10357.13	88.75000	10357.13	88.93000	10378.13
0130 2303-0246428 ASPHALT BINDER, PG 64-28	44.800 TON	673.00000	30150.40	673.20000	30159.36	674.00000	30195.20
0140 2402-0425040 FLOODED BACKFILL	134.000 CY	32.15000	4308.10	37.40000	5011.60	40.00000	5360.00
0150 2402-2720000 EXCAVATION, CLASS 20	104.000 CY	22.15000	2303.60	51.70000	5376.80	65.00000	6760.00

Bid Order: 352 Contract ID: 31-0618-128 Primary County: DUBUQUE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) PO085 PORTZEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	80.000	CY	11.10000	888.00	10.00000	800.00	60.00000	4800.00
0170 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	691.00000	691.00	800.00000	800.00	900.00000	900.00
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	929.00000	929.00	1000.00000	1000.00	1100.00000	1100.00
0190 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000	LF	77.85000	934.20	80.00000	960.00	85.00000	1020.00
0200 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	16.000	LF	62.45000	999.20	100.00000	1600.00	100.00000	1600.00
0210 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2217.000	LF	7.60000	16849.20	8.00000	17736.00	10.00000	22170.00
0220 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	357.000	LF	10.50000	3748.50	10.00000	3570.00	11.00000	3927.00
0230 2502-8220196 SUBDRAIN OUTLET, RF-19E	7.000	EACH	154.00000	1078.00	150.00000	1050.00	400.00000	2800.00
0240 2502-8220197 SUBDRAIN OUTLET (RF-19F)	7.000	EACH	164.00000	1148.00	175.00000	1225.00	600.00000	4200.00
0250 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	102.000	LF	64.40000	6568.80	55.00000	5610.00	60.00000	6120.00
0260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	42.000	LF	31.20000	1310.40	20.00000	840.00	20.00000	840.00
0270 2507-3250005 ENGINEERING FABRIC	38.000	SY	4.50000	171.00	10.00000	380.00	10.00000	380.00
0280 2507-8029000 EROSION STONE	20.000	TON	21.15000	423.00	40.00000	800.00	50.00000	1000.00
0290 2510-6745850 REMOVAL OF PAVEMENT	1896.000	SY	11.70000	22183.20	19.00000	36024.00	11.00000	20856.00
0300 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	44.100	SY	40.15000	1770.62	75.00000	3307.50	54.00000	2381.40
0310 2518-6910000 SAFETY CLOSURE	3.000	EACH	220.00000	660.00	220.00000	660.00	225.00000	675.00
0320 2523-0000310 HANDHOLES AND JUNCTION BOXES	10.000	EACH	176.00000	1760.00	825.00000	8250.00	825.00000	8250.00

Bid Order: 352 Contract ID: 31-0618-128 Primary County: DUBUQUE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) PO085 PORTZEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0330 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	110.00000	880.00	110.00000	880.00	125.00000	1000.00
0340 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	94.000	LF	9.90000	930.60	9.90000	930.60	10.00000	940.00
0350 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	114.000	LF	12.10000	1379.40	12.10000	1379.40	13.00000	1482.00
0360 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	52.510	SF	26.40000	1386.26	26.40000	1386.26	27.00000	1417.77
0370 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	381550.00000	381550.00	407000.00000	407000.00	399000.00000	399000.00
0380 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	18450.00000	18450.00	25960.00000	25960.00	37000.00000	37000.00
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	9900.00000	9900.00	9900.00000	9900.00	9000.00000	9000.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	91.540	STA	66.00000	6041.64	66.00000	6041.64	66.00000	6041.64
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	9.000	EACH	82.50000	742.50	82.50000	742.50	82.50000	742.50
0420 2527-9263180 PAVEMENT MARKINGS REMOVED	33.800	STA	46.20000	1561.56	46.20000	1561.56	47.00000	1588.60
0430 2528-8445110 TRAFFIC CONTROL		LUMP	21340.00000	21340.00	21340.00000	21340.00	25000.00000	25000.00
0440 2528-8445113 FLAGGERS	5.000	EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0450 2533-4980005 MOBILIZATION		LUMP	21300.00000	21300.00	70000.00000	70000.00	120000.00000	120000.00
0460 2599-9999005 ('EACH' ITEM) CORE DRILL HOLES INTO HANDHOLE OR VAULT	49.000	EACH	51.10000	2503.90	71.50000	3503.50	72.00000	3528.00
0470 2599-9999005 ('EACH' ITEM) FIBER VAULT, 3 FT. ROUND	3.000	EACH	325.00000	975.00	2107.60000	6322.80	2100.00000	6300.00
0480 2599-9999005 ('EACH' ITEM) FIBER VAULT, 4 FT. ROUND	1.000	EACH	247.00000	247.00	3379.20000	3379.20	3300.00000	3300.00
0490 2599-9999005 ('EACH' ITEM) FIBER VAULT, SQUARE	3.000	EACH	296.00000	888.00	3520.00000	10560.00	3550.00000	10650.00
0500 2599-9999005 ('EACH' ITEM) INTAKE SPECIAL, SINGLE AS PER PLAN	1.000	EACH	4280.00000	4280.00	2500.00000	2500.00	3500.00000	3500.00

Bid Order: 352 Contract ID: 31-0618-128 Primary County: DUBUQUE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) PO085 PORTZEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0510 2599-9999005 ('EACH' ITEM) WAVETRONICS HD MICROWAVE SENSOR, COMPLET	1.000 EACH	17640.00000	17640.00	16934.50000	16934.50	17480.00000	17480.00
0520 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, INNERDUCT TRENCHED, 4 IN. W/	2243.000 LF	25.35000	56860.05	16.50000	37009.50	15.00000	33645.00
0530 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, RIGID PVC BORED, 2 IN.	170.000 LF	13.65000	2320.50	11.00000	1870.00	12.00000	2040.00
0540 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, RIGID PVC BORED, 4 IN.	773.000 LF	20.90000	16155.70	17.60000	13604.80	18.00000	13914.00
0550 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, RIGID PVC TRENCHED, 1 1/4 IN.	25.000 LF	19.40000	485.00	8.80000	220.00	9.00000	225.00
0560 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, RIGID PVC TRENCHED, 2 IN.	253.000 LF	20.95000	5300.35	6.60000	1669.80	7.00000	1771.00
0570 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, RIGID PVC TRENCHED, 4 IN.	197.000 LF	22.20000	4373.40	7.70000	1516.90	8.00000	1576.00
0580 2599-9999009 ('LINEAR FEET' ITEM) FIBER CABLE; 48 SM & 24 MM	3935.000 LF	2.45000	9640.75	4.64000	18258.40	5.00000	19675.00
0590 2599-9999009 ('LINEAR FEET' ITEM) SAWCUTTING PAVEMEN	958.000 LF	4.05000	3879.90	4.00000	3832.00	9.00000	8622.00
0600 2601-2634100 MULCHING	0.600 ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0610 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600 ACRE	2200.00000	1320.00	7500.00000	4500.00	1540.00000	924.00
0620 2602-0000020 SILT FENCE	66.000 LF	3.30000	217.80	5.00000	330.00	5.00000	330.00
0630 2602-0000030 SILT FENCE FOR DITCH CHECKS	112.000 LF	3.30000	369.60	5.00000	560.00	7.00000	784.00
0640 2602-0000060 REMOVAL OF SILT FENCE	66.000 LF	1.10000	72.60	3.00000	198.00	3.00000	198.00
0650 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	112.000 LF	1.10000	123.20	3.00000	336.00	3.00000	336.00
0660 2602-0000090 CLEAN-OUT OF SILT FENCE	40.000 LF	0.55000	22.00	3.00000	120.00	8.00000	320.00

Bid Order: 352 Contract ID: 31-0618-128 Primary County: DUBUQUE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) PO085 PORTZEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0670 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	50.000 LF	0.55000	27.50	3.00000	150.00	10.00000	500.00
SECTION TOTALS		$	964,338.65	$	1,094,721.95	$	1,157,825.64
CONTRACT TOTALS		$	964,338.65	$	1,094,721.95	$	1,157,825.64

Bid Order: 353 Contract ID: 81-0202-091 Primary County: SAC
Letting Date: 110517 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to COLLINS & HERMANN, INC.
Contract Period: 120 WORK DAYS Approximate Start Date: 04/02/12

Project: NHSX-020-2(91)--3H-81
Work Type: TRAFFIC SIGNS
County: SAC Prj Awd Amt: $249,443.52
Route: U.S. 20
Location: FROM UNION AVE./CO. RD. N-14 E. TO IA. 4
.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO105	COLLINS & HERMANN, INC.	$ 249,443.52	100.00 %
2	K.150	KWS, INC.	$ 260,273.40	104.34 %
3	DI120	DICKINSON CO., INC.	$ 262,776.10	105.34 %
4	VO080	VOLTMER, INC.	$ 283,938.60	113.82 %

Bid Order: 353 Contract ID: 81-0202-091 Primary County: SAC
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS								
0010 2401-6745910 REMOVAL OF SIGN	31.000	EACH	100.41000	3112.71	40.00000	1240.00	98.00000	3038.00
0020 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	36.000	EACH	812.16000	29237.76	745.00000	26820.00	725.00000	26100.00
0030 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	13.000	EACH	935.92000	12166.96	885.00000	11505.00	825.00000	10725.00
0040 2524-9089100 DELINEATOR, RIGID - TYPE I	55.000	EACH	38.44000	2114.20	56.00000	3080.00	48.00000	2640.00
0050 2524-9089110 DELINEATOR, RIGID - TYPE IA	519.000	EACH	38.19000	19820.61	58.00000	30102.00	52.00000	26988.00
0060 2524-9089200 DELINEATOR, RIGID - TYPE II	40.000	EACH	38.17000	1526.80	51.00000	2040.00	52.00000	2080.00
0070 2524-9210000 MILEPOST MARKERS	30.000	EACH	126.80000	3804.00	110.00000	3300.00	160.00000	4800.00
0080 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	412.000	LF	11.91000	4906.92	10.00000	4120.00	9.00000	3708.00
0090 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	565.000	LF	41.68000	23549.20	50.00000	28250.00	64.00000	36160.00
0100 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	300.300	LF	38.43000	11540.53	53.00000	15915.90	75.00000	22522.50
0110 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	140.000	EACH	63.44000	8881.60	75.00000	10500.00	120.00000	16800.00
0120 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	2557.500	SF	17.30000	44244.75	17.00000	43477.50	11.00000	28132.50
0130 2524-9325007 TYPE A SIGNS, PLYWOOD	158.500	SF	20.78000	3293.63	22.00000	3487.00	15.00000	2377.50
0140 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1738.000	SF	17.79000	30919.02	21.00000	36498.00	19.50000	33891.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	4445.02000	4445.02	500.00000	500.00	1000.00000	1000.00
0160 2533-4980005 MOBILIZATION		LUMP	6760.38000	6760.38	4000.00000	4000.00	1500.00000	1500.00

Bid Order: 353 Contract ID: 81-0202-091 Primary County: SAC
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
0170 2599-9999009 ('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POST	2212.000 LF	12.50000	27650.00	11.50000	25438.00	12.80000	28313.60
0180 2599-9999010 ('LUMP SUM' ITEM) SIGN LAYOUT FOR FREEWAY END AT EXIT RAMP	LUMP	11469.43000	11469.43	10000.00000	10000.00	12000.00000	12000.00
SECTION TOTALS		$	249,443.52	$	260,273.40	$	262,776.10
CONTRACT TOTALS		$	249,443.52	$	260,273.40	$	262,776.10

Bid Order: 353 Contract ID: 81-0202-091 Primary County: SAC
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS								
0010 2401-6745910 REMOVAL OF SIGN	31.000	EACH	90.00000	2790.00				
0020 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	36.000	EACH	1000.00000	36000.00				
0030 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	13.000	EACH	1100.00000	14300.00				
0040 2524-9089100 DELINEATOR, RIGID - TYPE I	55.000	EACH	51.00000	2805.00				
0050 2524-9089110 DELINEATOR, RIGID - TYPE IA	519.000	EACH	52.00000	26988.00				
0060 2524-9089200 DELINEATOR, RIGID - TYPE II	40.000	EACH	53.00000	2120.00				
0070 2524-9210000 MILEPOST MARKERS	30.000	EACH	175.00000	5250.00				
0080 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	412.000	LF	8.50000	3502.00				
0090 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	565.000	LF	47.00000	26555.00				
0100 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	300.300	LF	52.00000	15615.60				
0110 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	140.000	EACH	85.00000	11900.00				
0120 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	2557.500	SF	15.00000	38362.50				
0130 2524-9325007 TYPE A SIGNS, PLYWOOD	158.500	SF	25.00000	3962.50				
0140 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1738.000	SF	20.00000	34760.00				
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0160 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				

Bid Order: 353 Contract ID: 81-0202-091 Primary County: SAC
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2599-9999009 ('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POST	2212.000 LF	19.00000	42028.00				
0180 2599-9999010 ('LUMP SUM' ITEM) SIGN LAYOUT FOR FREEWAY END AT EXIT RAMP	LUMP	13000.00000	13000.00				
SECTION TOTALS		$	283,938.60	$		$	
CONTRACT TOTALS		$	283,938.60	$		$	

Bid Order: 354
Contract ID: 81-0202-092
Primary County: SAC
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 25 WORK DAYS Approximate Start Date: 09/10/12

Project: NHSX-020-2(92)--3H-81
Work Type: LIGHTING
County: SAC
Route: U.S. 20
Location: UNION AVE./CO. RD. N-14 & IA. 4 INTERCHANGES

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.150	KWS, INC.	$ 50,341.00	100.00 %
2	DI120	DICKINSON CO., INC.	$ 55,780.77	110.80 %
3	VO080	VOLTMER, INC.	$ 64,048.00	127.22 %

Bid Order: 354 Contract ID: 81-0202-092 Primary County: SAC
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(3) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING ITEMS								
0010 2523--000100 LIGHTING POLES	7.000	EACH	3050.00000	21350.00	3525.00000	24675.00	3200.00000	22400.00
0020 2523--000200 ELECTRICAL CIRCUITS	989.000	M	19.00000	18791.00	19.93000	19710.77	32.00000	31648.00
0030 2523--000310 HANDHOLES AND JUNCTION BOXES	9.000	EACH	550.00000	4950.00	535.00000	4815.00	500.00000	4500.00
0040 2523--000400 CONTROL CABINET	1.000	EACH	4250.00000	4250.00	5230.00000	5230.00	5000.00000	5000.00
0050 2528--101000 TRAFFIC CONTROL		LUMP	250.00000	250.00	600.00000	600.00	250.00000	250.00
0060 2533--100000 MOBILIZATION		LUMP	750.00000	750.00	750.00000	750.00	250.00000	250.00
SECTION TOTALS			$	50,341.00	$	55,780.77	$	64,048.00
CONTRACT TOTALS			$	50,341.00	$	55,780.77	$	64,048.00

Bid Order: 451
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by INTERSTATE ROAD MANAGEMENT CORP.
Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Contract ID: 57-3806-278

Primary County: LINN
No Established DBE Goal

Project: IHSIPX-380-6(278)20--08-57
Work Type: MISCELLANEOUS
County: LINN Prj Awd Amt: $493,725.60
Route: I-380
Location: IN THE CITY OF CEDAR RAPIDS AT S. APPROACH
TO CEDAR RIVER BRIDGE

POLY-CARB, INC.
Non-responsive bid submitted: Other irregularities

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN240	INTERSTATE ROAD MANAGEMENT CORP.	$ 493,725.60	100.00 %
2	PC015	PCIROADS, LLC	$ 707,238.60	143.24 %
	PO029	POLY-CARB, INC.	IRREGULAR	

Bid Order: 451 Contract ID: 57-3806-278 Primary County: LINN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IN240 INTERSTATE ROAD MANAGEMENT C UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	675.000 SF	75.00000	50625.00	136.95000	92441.25		
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	115.680 STA	45.00000	5205.60	36.75000	4251.24		
0030 2527-9263600 REMOVABLE, NONREFLECTIVE, PREFORMED TAP	23.220 STA	350.00000	8127.00	325.50000	7558.11		
0040 2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00	26000.00000	26000.00		
0050 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	92500.00000	92500.00		
0060 2599-9999018 ('SQUARE YARDS' ITEM) HIGH FRICTION SURFACE TREATMENT	17944.000 SY	22.00000	394768.00	27.00000	484488.00		
SECTION TOTALS		$	493,725.60	$	707,238.60	$	
CONTRACT TOTALS		$	493,725.60	$	707,238.60	$	

Bid Order: 452
Contract ID: 82-FE06-001
Primary County: SCOTT
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to VALLEY CONSTRUCTION CO.
Contract Period: Completion Date: 06/01/12

Project: RPD-FE06(001)--49-82
Work Type: MISCELLANEOUS
County: SCOTT
Prj Awd Amt: $4,377,701.72
Route: DM & E
Location: FROM EASTERN IOWA INDUSTRIAL CENTER TO I &M RAIL LINK LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VA020	VALLEY CONSTRUCTION CO.	$ 4,377,701.72	100.00 %
2	FO040	FOLEY CONSTRUCTION CO.	$ 4,407,550.00	100.68 %
3	HA760	HAWKEYE PAVING CORP.	$ 4,557,708.60	104.11 %
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 4,666,549.67	106.59 %
5	MI643	MILLER TRUCKING & EXCAVATING	$ 5,206,355.40	118.92 %

Bid Order: 452 Contract ID: 82-FE06-001 Primary County: SCOTT
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) FO040 FOLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 RAIL EXTENSION ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	15000.00000	4500.00	16000.00000	4800.00	21000.00000	6300.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	40950.000	CY	6.20000	253890.00	7.00000	286650.00	5.00000	204750.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	600.000	CY	8.80000	5280.00	11.00000	6600.00	7.00000	4200.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	28900.000	CY	4.40000	127160.00	5.00000	144500.00	5.00000	144500.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	205.000	TON	26.00000	5330.00	24.00000	4920.00	23.00000	4715.00
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	9800.00000	9800.00	6000.00000	6000.00	8000.00000	8000.00
0080 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1874.000	CY	5.00000	9370.00	5.00000	9370.00	7.00000	13118.00
0090 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000	EACH	650.00000	6500.00	1000.00000	10000.00	900.00000	9000.00
0100 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	8.000	EACH	2000.00000	16000.00	2600.00000	20800.00	2300.00000	18400.00
0110 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	4.000	EACH	2300.00000	9200.00	2800.00000	11200.00	2500.00000	10000.00
0120 2416-0102044 APRONS, CONCRETE ARCH, 44 IN. X 27 IN.	14.000	EACH	1100.00000	15400.00	1600.00000	22400.00	1500.00000	21000.00
0130 2416-0102059 APRONS, CONCRETE ARCH, 59 IN. X 36 IN.	8.000	EACH	1500.00000	12000.00	1900.00000	15200.00	1800.00000	14400.00
0140 2416-1160060 CULVERT, CONCRETE ENTRANCE PIPE, 60 IN. DIA.	57.000	LF	250.00000	14250.00	175.00000	9975.00	235.00000	13395.00
0150 2416-1160066 CULVERT, CONCRETE ENTRANCE PIPE, 66 IN. DIA.	60.000	LF	300.00000	18000.00	210.00000	12600.00	304.00000	18240.00
0160 2416-1202044 CULVERT, 3000D CONCRETE ARCH ROADWAY PIPE, 44 IN. X 27 IN.	84.000	LF	180.00000	15120.00	120.00000	10080.00	142.00000	11928.00
0170 2416-1202059 CULVERT, 3000D CONCRETE ARCH ROADWAY PIPE, 59 IN. X 36 IN.	68.000	LF	220.00000	14960.00	155.00000	10540.00	190.00000	12920.00

Bid Order: 452 Contract ID: 82-FE06-001 Primary County: SCOTT
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) FO040 FOLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0180 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.	160.000 LF	102.00000	16320.00	65.00000	10400.00	76.00000	12160.00
0190 2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.	135.000 LF	170.00000	22950.00	120.00000	16200.00	163.00000	22005.00
0200 2416-1245060 CULVERT, 3750D CONCRETE ROADWAY PIPE, 60 IN. DIA.	234.000 LF	270.00000	63180.00	210.00000	49140.00	270.00000	63180.00
0210 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	300.00000	600.00	375.00000	750.00	500.00000	1000.00
0220 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000 EACH	580.00000	1160.00	750.00000	1500.00	850.00000	1700.00
0230 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	41.000 LF	43.00000	1763.00	50.00000	2050.00	37.00000	1517.00
0240 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	35.000 LF	62.00000	2170.00	65.00000	2275.00	59.00000	2065.00
0250 2502-4388106 INTAKE, STANDPIPE, 6 IN., AS PER PLAN	1.000 EACH	1200.00000	1200.00	800.00000	800.00	800.00000	800.00
0260 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	100.000 LF	11.00000	1100.00	15.00000	1500.00	30.00000	3000.00
0270 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.	100.000 LF	13.00000	1300.00	18.00000	1800.00	35.00000	3500.00
0280 2502-8213212 SUBDRAIN, PVC, STANDARD, PERFORATED, 12 IN.	100.000 LF	19.00000	1900.00	32.00000	3200.00	40.00000	4000.00
0290 2503-0112008 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	24.000 LF	28.00000	672.00	33.00000	792.00	28.00000	672.00
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	107.000 LF	12.00000	1284.00	12.00000	1284.00	13.00000	1391.00
0310 2507-6800061 REVETMENT, CLASS E	800.000 TON	40.00000	32000.00	45.00000	36000.00	35.00000	28000.00
0320 2507-8029000 EROSION STONE	169.000 TON	40.00000	6760.00	43.00000	7267.00	35.00000	5915.00
0330 2510-6745850 REMOVAL OF PAVEMENT	475.000 SY	18.00000	8550.00	12.00000	5700.00	6.00000	2850.00

Bid Order: 452 Contract ID: 82-FE06-001 Primary County: SCOTT
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) FO040 FOLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0340 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	437.000	SY	110.00000	48070.00	110.00000	48070.00	86.00000	37582.00
0350 2518-6910000 SAFETY CLOSURE	8.000	EACH	150.00000	1200.00	100.00000	800.00	110.00000	880.00
0360 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	526.000	LF	12.00000	6312.00	12.00000	6312.00	13.00000	6838.00
0370 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	635.000	LF	10.00000	6350.00	10.00000	6350.00	11.00000	6985.00
0380 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	315.000	LF	3.00000	945.00	3.00000	945.00	4.00000	1260.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	12.960	STA	120.00000	1555.20	100.00000	1296.00	110.00000	1425.60
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	120.00000	720.00	100.00000	600.00	110.00000	660.00
0410 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00	6000.00000	6000.00	8000.00000	8000.00
0420 2533-4980005 MOBILIZATION		LUMP	189000.00000	189000.00	235000.00000	235000.00	370000.00000	370000.00
0430 2595-0450079 RAILROAD SUBBALLAST, FURNISH AND PLACE	25910.000	TON	19.00000	492290.00	18.00000	466380.00	17.00000	440470.00
0440 2595-0450081 RAILROAD BALLAST	16657.000	TON	20.60000	343134.20	18.00000	299826.00	22.00000	366454.00
0450 2595-7400200 REMOVAL OF RAILROAD TRACK	1654.000	TLF	9.00000	14886.00	11.00000	18194.00	14.00000	23156.00
0460 2599-9999005 ('EACH' ITEM) 7 FT. HIGH, 24 FT. DOUBLE CHAIN LINK	2.000	EACH	2175.00000	4350.00	2300.00000	4600.00	2400.00000	4800.00
0470 2599-9999005 ('EACH' ITEM) CAST IN PLACE HEADWALL	2.000	EACH	18700.00000	37400.00	25000.00000	50000.00	15000.00000	30000.00
0480 2599-9999005 ('EACH' ITEM) CUSHION WHEEL STOPS	2.000	EACH	700.00000	1400.00	700.00000	1400.00	800.00000	1600.00
0490 2599-9999005 ('EACH' ITEM) SIGNALIZED RAILROAD CROSSING	3.000	EACH	109150.00000	327450.00	115000.00000	345000.00	115000.00000	345000.00
0510 2599-9999005 ('EACH' ITEM) WHISTLE POSTS	6.000	EACH	205.00000	1230.00	200.00000	1200.00	230.00000	1380.00

Bid Order: 452 Contract ID: 82-FE06-001 Primary County: SCOTT
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) FO040 FOLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0520 2599-9999009 ('LINEAR FEET' ITEM) 7 FT. HIGH CHAIN LINK FENCE WITH	1260.000	LF	14.00000	17640.00	14.00000	17640.00	15.00000	18900.00
0530 2599-9999010 ('LUMP SUM' ITEM) BUILDING DEMOLITION		LUMP	30000.00000	30000.00	50000.00000	50000.00	50000.00000	50000.00
0540 2599-9999010 ('LUMP SUM' ITEM) P.C.C BOX CULVERT, 5 CELL, 9 X 12 X 18		LUMP	148000.00000	148000.00	200000.00000	200000.00	147000.00000	147000.00
0550 2599-9999010 ('LUMP SUM' ITEM) PRIVATE RAILROAD CROSSING		LUMP	9800.00000	9800.00	10000.00000	10000.00	14000.00000	14000.00
0560 2599-9999014 ('SQUARE FEET' ITEM) P.C.C. RAILROAD PANELS	1515.000	SF	36.50000	55297.50	30.00000	45450.00	40.00000	60600.00
0570 2599-9999017 ('STATIONS' ITEM) REINFORCED SOIL SLOPE	9.500	STA	8500.00000	80750.00	7500.00000	71250.00	7000.00000	66500.00
0580 2599-9999019 ('TRACK LINEAR FEET' ITEM) TRACK LINEAR FEET	14420.000	TLF	117.45000	1693629.00	114.00000	1643880.00	120.00000	1730400.00
0590 2601-2634100 MULCHING	15.800	ACRE	700.00000	11060.00	700.00000	11060.00	700.00000	11060.00
0600 2601-2636041 SEEDING AND FERTILIZING	15.800	ACRE	850.00000	13430.00	660.00000	10428.00	200.00000	3160.00
0610 2601-2643401 TURF REINFORCEMENT MAT	2362.000	SQ	47.71000	112691.02	47.00000	111014.00	52.00000	122824.00
0620 2602-0000020 SILT FENCE	2780.000	LF	1.40000	3892.00	1.50000	4170.00	2.00000	5560.00
0630 2402-0425040 FLOODED BACKFILL	359.800	CY	46.00000	16550.80	40.00000	14392.00	35.00000	12593.00
SECTION TOTALS			$	4,377,701.72	$	4,407,550.00	$	4,557,708.60
CONTRACT TOTALS			$	4,377,701.72	$	4,407,550.00	$	4,557,708.60

Bid Order: 452 Contract ID: 82-FE06-001 Primary County: SCOTT
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) MI643 MILLER TRUCKING & EXCAVATING UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 RAIL EXTENSION ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	16500.00000	4950.00	20000.00000	6000.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	40950.000	CY	5.25000	214987.50	10.40000	425880.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	600.000	CY	10.00000	6000.00	27.00000	16200.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	28900.000	CY	6.35000	183515.00	7.85000	226865.00		
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	205.000	TON	27.50000	5637.50	24.00000	4920.00		
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	15600.00000	15600.00	25000.00000	25000.00		
0080 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1874.000	CY	13.25000	24830.50	7.00000	13118.00		
0090 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000	EACH	770.00000	7700.00	650.00000	6500.00		
0100 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	8.000	EACH	3100.00000	24800.00	2200.00000	17600.00		
0110 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	4.000	EACH	5275.00000	21100.00	2500.00000	10000.00		
0120 2416-0102044 APRONS, CONCRETE ARCH, 44 IN. X 27 IN.	14.000	EACH	1650.00000	23100.00	1800.00000	25200.00		
0130 2416-0102059 APRONS, CONCRETE ARCH, 59 IN. X 36 IN.	8.000	EACH	2425.00000	19400.00	1900.00000	15200.00		
0140 2416-1160060 CULVERT, CONCRETE ENTRANCE PIPE, 60 IN. DIA.	57.000	LF	220.00000	12540.00	320.00000	18240.00		
0150 2416-1160066 CULVERT, CONCRETE ENTRANCE PIPE, 66 IN. DIA.	60.000	LF	265.00000	15900.00	340.00000	20400.00		
0160 2416-1202044 CULVERT, 3000D CONCRETE ARCH ROADWAY PIPE, 44 IN. X 27 IN.	84.000	LF	150.00000	12600.00	170.00000	14280.00		
0170 2416-1202059 CULVERT, 3000D CONCRETE ARCH ROADWAY PIPE, 59 IN. X 36 IN.	68.000	LF	145.00000	9860.00	200.00000	13600.00		

Bid Order: 452 Contract ID: 82-FE06-001 Primary County: SCOTT
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) MI643 MILLER TRUCKING & EXCAVATING UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.	160.000 LF	62.00000	9920.00	95.00000	15200.00		
0190 2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.	135.000 LF	130.00000	17550.00	170.00000	22950.00		
0200 2416-1245060 CULVERT, 3750D CONCRETE ROADWAY PIPE, 60 IN. DIA.	234.000 LF	270.00000	63180.00	270.00000	63180.00		
0210 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	330.00000	660.00	550.00000	1100.00		
0220 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000 EACH	550.00000	1100.00	800.00000	1600.00		
0230 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	41.000 LF	40.00000	1640.00	60.00000	2460.00		
0240 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	35.000 LF	57.00000	1995.00	90.00000	3150.00		
0250 2502-4388106 INTAKE, STANDPIPE, 6 IN., AS PER PLAN	1.000 EACH	600.00000	600.00	2000.00000	2000.00		
0260 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	100.000 LF	16.00000	1600.00	18.00000	1800.00		
0270 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.	100.000 LF	16.25000	1625.00	20.00000	2000.00		
0280 2502-8213212 SUBDRAIN, PVC, STANDARD, PERFORATED, 12 IN.	100.000 LF	19.00000	1900.00	33.00000	3300.00		
0290 2503-0112008 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	24.000 LF	23.00000	552.00	55.00000	1320.00		
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	107.000 LF	13.20000	1412.40	15.00000	1605.00		
0310 2507-6800061 REVETMENT, CLASS E	800.000 TON	38.00000	30400.00	47.00000	37600.00		
0320 2507-8029000 EROSION STONE	169.000 TON	53.00000	8957.00	44.00000	7436.00		
0330 2510-6745850 REMOVAL OF PAVEMENT	475.000 SY	13.25000	6293.75	10.00000	4750.00		

Bid Order: 452 Contract ID: 82-FE06-001 Primary County: SCOTT
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) MI643 MILLER TRUCKING & EXCAVATING UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	437.000	SY	190.00000	83030.00	150.00000	65550.00		
0350 2518-6910000 SAFETY CLOSURE	8.000	EACH	165.00000	1320.00	200.00000	1600.00		
0360 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	526.000	LF	13.20000	6943.20	14.00000	7364.00		
0370 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	635.000	LF	11.00000	6985.00	13.00000	8255.00		
0380 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	315.000	LF	3.30000	1039.50	5.00000	1575.00		
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	12.960	STA	132.00000	1710.72	140.00000	1814.40		
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	132.00000	792.00	140.00000	840.00		
0410 2528-8445110 TRAFFIC CONTROL		LUMP	4200.00000	4200.00	44000.00000	44000.00		
0420 2533-4980005 MOBILIZATION		LUMP	264000.00000	264000.00	71000.00000	71000.00		
0430 2595-0450079 RAILROAD SUBBALLAST, FURNISH AND PLACE	25910.000	TON	18.00000	466380.00	21.00000	544110.00		
0440 2595-0450081 RAILROAD BALLAST	16657.000	TON	16.50000	274840.50	22.00000	366454.00		
0450 2595-7400200 REMOVAL OF RAILROAD TRACK	1654.000	TLF	15.25000	25223.50	16.00000	26464.00		
0460 2599-9999005 ('EACH' ITEM) 7 FT. HIGH, 24 FT. DOUBLE CHAIN LINK	2.000	EACH	2400.00000	4800.00	2700.00000	5400.00		
0470 2599-9999005 ('EACH' ITEM) CAST IN PLACE HEADWALL	2.000	EACH	12500.00000	25000.00	55000.00000	110000.00		
0480 2599-9999005 ('EACH' ITEM) CUSHION WHEEL STOPS	2.000	EACH	1000.00000	2000.00	1200.00000	2400.00		
0490 2599-9999005 ('EACH' ITEM) SIGNALIZED RAILROAD CROSSING	3.000	EACH	133500.00000	400500.00	124000.00000	372000.00		
0510 2599-9999005 ('EACH' ITEM) WHISTLE POSTS	6.000	EACH	510.00000	3060.00	300.00000	1800.00		

Bid Order: 452 Contract ID: 82-FE06-001 Primary County: SCOTT
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) MI643 MILLER TRUCKING & EXCAVATING UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2599-9999009 ('LINEAR FEET' ITEM) 7 FT. HIGH CHAIN LINK FENCE WITH	1260.000	LF	15.50000	19530.00	18.00000	22680.00		
0530 2599-9999010 ('LUMP SUM' ITEM) BUILDING DEMOLITION		LUMP	52000.00000	52000.00	57000.00000	57000.00		
0540 2599-9999010 ('LUMP SUM' ITEM) P.C.C BOX CULVERT, 5 CELL, 9 X 12 X 18		LUMP	175000.00000	175000.00	294000.00000	294000.00		
0550 2599-9999010 ('LUMP SUM' ITEM) PRIVATE RAILROAD CROSSING		LUMP	2350.00000	2350.00	15000.00000	15000.00		
0560 2599-9999014 ('SQUARE FEET' ITEM) P.C.C. RAILROAD PANELS	1515.000	SF	38.00000	57570.00	45.00000	68175.00		
0570 2599-9999017 ('STATIONS' ITEM) REINFORCED SOIL SLOPE	9.500	STA	7200.00000	68400.00	6700.00000	63650.00		
0580 2599-9999019 ('TRACK LINEAR FEET' ITEM) TRACK LINEAR FEET	14420.000	TLF	125.00000	1802500.00	127.00000	1831340.00		
0590 2601-2634100 MULCHING	15.800	ACRE	700.00000	11060.00	700.00000	11060.00		
0600 2601-2636041 SEEDING AND FERTILIZING	15.800	ACRE	190.00000	3002.00	300.00000	4740.00		
0610 2601-2643401 TURF REINFORCEMENT MAT	2362.000	SQ	55.00000	129910.00	50.00000	118100.00		
0620 2602-0000020 SILT FENCE	2780.000	LF	1.65000	4587.00	2.00000	5560.00		
0630 2402-0425040 FLOODED BACKFILL	359.800	CY	47.00000	16910.60	150.00000	53970.00		
SECTION TOTALS			$	4,666,549.67	$	5,206,355.40	$	
CONTRACT TOTALS			$	4,666,549.67	$	5,206,355.40	$	

Bid Order: 501
Contract ID: 91-0352-358
Primary County: WARREN
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by STEGER CONSTRUCTION, INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/27/11

Project: IMN-035-2(358)54--0E-91
Work Type: WETLAND MITIGATION
County: WARREN Prj Awd Amt: $763,212.80
Route: I-35
Location: NORTH RIVER MITIGATION SITE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST359	STEGER CONSTRUCTION, INC.	$ 763,212.80	100.00 %
2	MO480	MOYNA, C.J. & SONS, INC.	$ 819,384.20	107.35 %
3	MC019	MCANINCH CORPORATION & AFFILIATES	$ 865,723.12	113.43 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 893,449.45	117.06 %
5	PE320	PETERSON CONTRACTORS INC.	$ 914,642.05	119.84 %
6	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 1,059,812.22	138.86 %
7	EL045	ELDER CORPORATION	$ 2,399,150.35	314.34 %

Bid Order: 501 Contract ID: 91-0352-358 Primary County: WARREN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
SECTION 0001 WETLAND MITIGATION ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	5000.00000	5000.00	5000.00000	5000.00	3250.00000	3250.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	96679.000	CY	4.40000	425387.60	4.20000	406051.80	4.89000	472760.31
0030 2102-4560000 LOCATING TILE LINES	55.120	STA	130.00000	7165.60	120.00000	6614.40	175.00000	9646.00
0040 2501-5775000 PILES, STEEL SHEET	900.000	SF	29.00000	26100.00	32.00000	28800.00	45.00000	40500.00
0050 2502-8213112 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 12 IN.	204.000	LF	28.25000	5763.00	34.00000	6936.00	34.00000	6936.00
0060 2507-3250005 ENGINEERING FABRIC	650.000	SY	2.00000	1300.00	5.00000	3250.00	1.35000	877.50
0070 2507-6800061 REVETMENT, CLASS E	450.000	TON	41.75000	18787.50	48.00000	21600.00	46.30000	20835.00
0080 2524-9265010 POSTS, STEEL, AS PER PLAN	8.000	EACH	110.00000	880.00	125.00000	1000.00	125.00000	1000.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2050.00000	2050.00	1450.00000	1450.00	800.00000	800.00
0100 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	40000.00000	40000.00	59200.00000	59200.00
0110 2599-9999005 ('EACH' ITEM) INLET WATER LEVEL CONTROL STRUCTURE	2.000	EACH	4450.00000	8900.00	3200.00000	6400.00	2170.00000	4340.00
0120 2599-9999018 ('SQUARE YARDS' ITEM) CABLE CONCRETE MAT 16' X4'	227.600	SY	96.00000	21849.60	110.00000	25036.00	115.00000	26174.00
0130 2601-2633100 MOWING	280.000	ACRE	30.00000	8400.00	50.00000	14000.00	30.00000	8400.00
0140 2601-2634100 MULCHING	40.000	ACRE	700.00000	28000.00	700.00000	28000.00	700.00000	28000.00
0150 2601-2636015 NATIVE GRASS SEEDING	16.200	ACRE	1010.00000	16362.00	995.00000	16119.00	1010.00000	16362.00
0160 2601-2636018 WETLAND GRASS SEEDING	40.700	ACRE	1471.00000	59869.70	1899.00000	77289.30	1471.00000	59869.70
0170 2601-2636045 SEEDING SPECIAL AREAS	23.700	ACRE	609.00000	14433.30	799.00000	18936.30	608.57000	14423.11
0180 2602-0000020 SILT FENCE	2050.000	LF	1.40000	2870.00	1.35000	2767.50	1.40000	2870.00

Bid Order: 501 Contract ID: 91-0352-358 Primary County: WARREN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) MC019 MCANINCH CORPORATION & AFFILI UNIT PRICE	AMOUNT
0190 2602-0000030 SILT FENCE FOR DITCH CHECKS	340.000	LF	2.00000	680.00	5.00000	1700.00	2.00000	680.00
0200 2602-0000060 REMOVAL OF SILT FENCE	2050.000	LF	0.25000	512.50	0.01000	20.50	0.25000	512.50
0210 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	340.000	LF	0.30000	102.00	0.01000	3.40	0.30000	102.00
0220 2610-0000120 TREES	1340.000	EACH	50.00000	67000.00	51.50000	69010.00	50.00000	67000.00
0230 2610-0000700 TREE SHELTERS	1340.000	EACH	10.00000	13400.00	10.00000	13400.00	10.00000	13400.00
SECTION TOTALS			$	754,812.80	$	793,384.20	$	857,938.12
SECTION 0002 ALTERNATE 'AA' OPTION 1: NON MACHINE CONTROL GRADING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL GRADING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	3400.00000	3400.00	6000.00000	6000.00	3285.00000	3285.00
0260 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	5000.00000	5000.00	20000.00000	20000.00	4500.00000	4500.00
SECTION TOTALS			$	8,400.00	$	26,000.00	$	7,785.00
CONTRACT TOTALS			$	763,212.80	$	819,384.20	$	865,723.12

Bid Order: 501 Contract ID: 91-0352-358 Primary County: WARREN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
SECTION 0001 WETLAND MITIGATION ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	7500.00000	7500.00	3500.00000	3500.00	3895.00000	3895.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	96679.000	CY	5.25000	507564.75	5.65000	546236.35	6.58000	636147.82
0030 2102-4560000 LOCATING TILE LINES	55.120	STA	50.00000	2756.00	75.00000	4134.00	125.00000	6890.00
0040 2501-5775000 PILES, STEEL SHEET	900.000	SF	38.50000	34650.00	30.65000	27585.00	45.00000	40500.00
0050 2502-8213112 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 12 IN.	204.000	LF	30.00000	6120.00	24.00000	4896.00	35.00000	7140.00
0060 2507-3250005 ENGINEERING FABRIC	650.000	SY	4.00000	2600.00	3.50000	2275.00	2.50000	1625.00
0070 2507-6800061 REVETMENT, CLASS E	450.000	TON	43.25000	19462.50	42.50000	19125.00	45.50000	20475.00
0080 2524-9265010 POSTS, STEEL, AS PER PLAN	8.000	EACH	125.00000	1000.00	60.00000	480.00	61.00000	488.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00	1000.00000	1000.00	1450.00000	1450.00
0100 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	50000.00000	50000.00	91259.00000	91259.00
0110 2599-9999005 ('EACH' ITEM) INLET WATER LEVEL CONTROL STRUCTURE	2.000	EACH	1500.00000	3000.00	1105.00000	2210.00	1850.00000	3700.00
0120 2599-9999018 ('SQUARE YARDS' ITEM) CABLE CONCRETE MAT 16' X4'	227.600	SY	125.00000	28450.00	117.00000	26629.20	98.00000	22304.80
0130 2601-2633100 MOWING	280.000	ACRE	45.00000	12600.00	35.00000	9800.00	31.00000	8680.00
0140 2601-2634100 MULCHING	40.000	ACRE	700.00000	28000.00	700.00000	28000.00	700.00000	28000.00
0150 2601-2636015 NATIVE GRASS SEEDING	16.200	ACRE	990.00000	16038.00	1010.00000	16362.00	1035.00000	16767.00
0160 2601-2636018 WETLAND GRASS SEEDING	40.700	ACRE	2399.00000	97639.30	1475.00000	60032.50	1480.00000	60236.00
0170 2601-2636045 SEEDING SPECIAL AREAS	23.700	ACRE	1057.00000	25050.90	625.00000	14812.50	623.00000	14765.10
0180 2602-0000020 SILT FENCE	2050.000	LF	1.70000	3485.00	1.40000	2870.00	1.40000	2870.00

Bid Order: 501 Contract ID: 91-0352-358 Primary County: WARREN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC UNIT PRICE	AMOUNT
0190 2602-0000030 SILT FENCE FOR DITCH CHECKS	340.000	LF	2.00000	680.00	2.00000	680.00	2.00000	680.00
0200 2602-0000060 REMOVAL OF SILT FENCE	2050.000	LF	0.10000	205.00	0.25000	512.50	0.25000	512.50
0210 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	340.000	LF	0.10000	34.00	0.30000	102.00	0.30000	102.00
0220 2610-0000120 TREES	1340.000	EACH	47.00000	62980.00	50.00000	67000.00	51.25000	68675.00
0230 2610-0000700 TREE SHELTERS	1340.000	EACH	5.10000	6834.00	10.00000	13400.00	10.00000	13400.00
SECTION TOTALS			$	887,449.45	$	901,642.05	$	1,050,562.22
SECTION 0002 ALTERNATE 'AA' OPTION 1: NON MACHINE CONTROL GRADING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL GRADING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00	8000.00000	8000.00	3250.00000	3250.00
0260 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	2500.00000	2500.00	5000.00000	5000.00	6000.00000	6000.00
SECTION TOTALS			$	6,000.00	$	13,000.00	$	9,250.00
CONTRACT TOTALS			$	893,449.45	$	914,642.05	$	1,059,812.22

Bid Order: 501 Contract ID: 91-0352-358 Primary County: WARREN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 WETLAND MITIGATION ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	8100.00000	8100.00				
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	96679.000	CY	20.25000	1957749.75				
0030 2102-4560000 LOCATING TILE LINES	55.120	STA	270.00000	14882.40				
0040 2501-5775000 PILES, STEEL SHEET	900.000	SF	47.50000	42750.00				
0050 2502-8213112 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 12 IN.	204.000	LF	46.00000	9384.00				
0060 2507-3250005 ENGINEERING FABRIC	650.000	SY	2.60000	1690.00				
0070 2507-6800061 REVETMENT, CLASS E	450.000	TON	53.50000	24075.00				
0080 2524-9265010 POSTS, STEEL, AS PER PLAN	8.000	EACH	131.50000	1052.00				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	840.00000	840.00				
0100 2533-4980005 MOBILIZATION		LUMP	32500.00000	32500.00				
0110 2599-9999005 ('EACH' ITEM) INLET WATER LEVEL CONTROL STRUCTURE	2.000	EACH	2000.00000	4000.00				
0120 2599-9999018 ('SQUARE YARDS' ITEM) CABLE CONCRETE MAT 16' X4'	227.600	SY	127.00000	28905.20				
0130 2601-2633100 MOWING	280.000	ACRE	47.50000	13300.00				
0140 2601-2634100 MULCHING	40.000	ACRE	700.00000	28000.00				
0150 2601-2636015 NATIVE GRASS SEEDING	16.200	ACRE	1000.00000	16200.00				
0160 2601-2636018 WETLAND GRASS SEEDING	40.700	ACRE	2500.00000	101750.00				
0170 2601-2636045 SEEDING SPECIAL AREAS	23.700	ACRE	1100.00000	26070.00				
0180 2602-0000020 SILT FENCE	2050.000	LF	1.80000	3690.00				

Bid Order: 501 Contract ID: 91-0352-358 Primary County: WARREN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602-0000030	340.000	LF	2.10000	714.00				
SILT FENCE FOR DITCH CHECKS								
0200 2602-0000060	2050.000	LF	0.10000	205.00				
REMOVAL OF SILT FENCE								
0210 2602-0000070	340.000	LF	0.10000	34.00				
REMOVAL OF SILT FENCE FOR DITCH CHECKS								
0220 2610-0000120	1340.000	EACH	53.50000	71690.00				
TREES								
0230 2610-0000700	1340.000	EACH	5.35000	7169.00				
TREE SHELTERS								
SECTION TOTALS			$	2,394,750.35	$		$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: NON MACHINE CONTROL GRADING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0240 2526-8285000		LUMP	4400.00000	4400.00				
CONSTRUCTION SURVEY								
SECTION TOTALS			$	4,400.00	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL GRADING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0250 2526-8285000		LUMP						
CONSTRUCTION SURVEY								
0260 2526-8286000		LUMP						
GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING								
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	2,399,150.35	$		$	

Bid Order: 652
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 25 WORK DAYS Approximate Start Date: 07/11/11

Contract ID: 00-0005-716

Primary County: STATEWIDE
No Established DBE Goal

Project: MP-000-5(716)0--76-00
Work Type: HOT MIX ASPHALT MIX
County: STATEWIDE Prj Awd Amt: $59,159.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN WASHINGTON, HENRY, DES MOINES & LEE CO.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 59,159.00	100.00 %

Bid Order: 652 Contract ID: 00-0005-716 Primary County: STATEWIDE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 01	64.000 TON	83.00000	5312.00				
0020 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 02	32.000 TON	85.00000	2720.00				
0030 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 03L	90.000 TON	87.00000	7830.00				
0040 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 03R	90.000 TON	87.00000	7830.00				
0050 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 04	18.000 TON	89.00000	1602.00				
0060 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 05	18.000 TON	89.00000	1602.00				
0070 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 06	18.000 TON	91.00000	1638.00				
0080 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 07	44.000 TON	95.00000	4180.00				
0090 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 08L	30.000 TON	95.00000	2850.00				
0100 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 08R	80.000 TON	95.00000	7600.00				

Bid Order: 652 Contract ID: 00-0005-716 Primary County: STATEWIDE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0110 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 09	90.000 TON	110.00000	9900.00				
0120 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 10	28.000 TON	110.00000	3080.00				
0130 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 11	28.000 TON	105.00000	2940.00				
0140 2599-9999007 ('HOURS' ITEM) HAUL TRUCK - WAITING TIME IN EXCESS OF 2	1.000 HOUR	75.00000	75.00				
SECTION TOTALS		$	59,159.00	$		$	
CONTRACT TOTALS		$	59,159.00	$		$	

Bid Order: 981
Contract ID: 10-0206-708
Primary County: BUCHANAN
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by 4J FENCE COMPANY
Contract Period: 10 WORK DAYS Late Start Date: 10/10/11

Project: MP-020-6(708)246--76-10
Work Type: FENCING
County: BUCHANAN Prj Awd Amt: $48,110.50
Route: U.S. 20
Location: FROM JESUP E. TO INDEPENDENCE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	4.010	4J FENCE COMPANY	$ 48,110.50	100.00 %
2	TA072	TAYLOR FENCING	$ 50,760.00	105.50 %
3	IO225	IOWA HOUSE FIXERS LLC	$ 57,970.00	120.49 %
4	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$ 130,740.00	271.74 %

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 981 Contract ID: 10-0206-708 Primary County: BUCHANAN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 4.010 4J FENCE COMPANY UNIT PRICE	AMOUNT	(2) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(3) IO225 IOWA HOUSE FIXERS LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	337.000	UNIT	9.00000	3033.00	20.00000	6740.00	20.00000	6740.00
0020 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	625.000	LF	7.50000	4687.50	8.00000	5000.00	10.00000	6250.00
0030 2519-3280000 FENCE, FIELD	4255.000	LF	4.00000	17020.00	4.00000	17020.00	4.00000	17020.00
0040 2519-3300400 FIELD FENCE BRACE PANELS	164.000	EACH	130.00000	21320.00	125.00000	20500.00	140.00000	22960.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0060 2533-4980005 MOBILIZATION		LUMP	1050.00000	1050.00	1000.00000	1000.00	4000.00000	4000.00
SECTION TOTALS			$	48,110.50	$	50,760.00	$	57,970.00
CONTRACT TOTALS			$	48,110.50	$	50,760.00	$	57,970.00

Bid Order: 981 Contract ID: 10-0206-708 Primary County: BUCHANAN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	337.000	UNIT	20.00000	6740.00				
0020 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	625.000	LF	20.00000	12500.00				
0030 2519-3280000 FENCE, FIELD	4255.000	LF	20.00000	85100.00				
0040 2519-3300400 FIELD FENCE BRACE PANELS	164.000	EACH	100.00000	16400.00				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0060 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00				
SECTION TOTALS			$	130,740.00	$		$	
CONTRACT TOTALS			$	130,740.00	$		$	

Bid Order: 982
Letting Date: 110517 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HILL, GARRY
Contract Period: 20 WORK DAYS Late Start Date: 10/03/11

Contract ID: 20-0355-703

Primary County: CLARKE
No Established DBE Goal

Project: MPIN-035-5(703)32--0N-20
Work Type: PCC SIDEWALK/TRAIL
County: CLARKE Prj Awd Amt: $31,108.74
Route: I-35
Location: REST AREAS 1 MILE S. OF U.S. 34

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	HI115	GARRY HILL	$	31,108.74	100.00 %
2	HO811	HOWREY CONSTRUCTION, INC.	$	59,353.30	190.79 %
3	O.015	OEL CONSTRUCTION SERVICES, INC.	$	62,297.96	200.25 %
4	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$	69,064.00	222.00 %

Bid Order: 982 Contract ID: 20-0355-703 Primary County: CLARKE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HI115 HILL, GARRY UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) O.015 OEL CONSTRUCTION SERVICES, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	13.000	UNIT	20.00000	260.00	105.00000	1365.00	143.12000	1860.56
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	20.000	CY	20.00000	400.00	35.00000	700.00	59.61000	1192.20
0030 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	100.00000	100.00	500.00000	500.00	1035.77000	1035.77
0040 2430-0000100 MODULAR BLOCK RETAINING WALL	63.000	SF	35.00000	2205.00	60.00000	3780.00	80.67000	5082.21
0050 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	2.000	STA	50.00000	100.00	500.00000	1000.00	783.42000	1566.84
0060 2511-6745900 REMOVAL OF SIDEWALK	379.100	SY	16.20000	6141.42	21.00000	7961.10	15.57000	5902.59
0070 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	23.800	SY	36.00000	856.80	82.00000	1951.60	87.69000	2087.02
0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	444.800	SY	43.65000	19415.52	72.00000	32025.60	63.74000	28351.55
0090 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	18.000	SF	30.00000	540.00	35.00000	630.00	41.34000	744.12
0100 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	100.00000	100.00	200.00000	200.00	1347.70000	1347.70
0110 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	1.000	EACH	250.00000	250.00	750.00000	750.00	1904.74000	1904.74
0120 2528-8445110 TRAFFIC CONTROL		LUMP	150.00000	150.00	3800.00000	3800.00	3500.00000	3500.00
0130 2533-4980005 MOBILIZATION		LUMP	200.00000	200.00	3500.00000	3500.00	5800.00000	5800.00
0140 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	0.100	MILE	2000.00000	200.00	10000.00000	1000.00	17326.64000	1732.66
0150 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	190.000	LB	1.00000	190.00	1.00000	190.00	1.00000	190.00
SECTION TOTALS			$	31,108.74	$	59,353.30	$	62,297.96
CONTRACT TOTALS			$	31,108.74	$	59,353.30	$	62,297.96

Bid Order: 982 Contract ID: 20-0355-703 Primary County: CLARKE
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	13.000	UNIT	100.00000	1300.00				
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	20.000	CY	50.00000	1000.00				
0030 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2000.00000	2000.00				
0040 2430-0000100 MODULAR BLOCK RETAINING WALL	63.000	SF	100.00000	6300.00				
0050 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	2.000	STA	500.00000	1000.00				
0060 2511-6745900 REMOVAL OF SIDEWALK	379.100	SY	20.00000	7582.00				
0070 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	23.800	SY	100.00000	2380.00				
0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	444.800	SY	65.00000	28912.00				
0090 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	18.000	SF	50.00000	900.00				
0100 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	4000.00000	4000.00				
0110 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	1.000	EACH	3000.00000	3000.00				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0130 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00				
0140 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	0.100	MILE	10000.00000	1000.00				
0150 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	190.000	LB	1.00000	190.00				
SECTION TOTALS			$	69,064.00	$		$	
CONTRACT TOTALS			$	69,064.00	$		$	

Bid Order: 983
Contract ID: 35-0352-713
Primary County: FRANKLIN
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to BLACKWELL CONSTRUCTION, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/17/11

Project: MPIN-035-2(713)170--0N-35
Work Type: CLEARING AND GRUBBING
County: FRANKLIN Prj Awd Amt: $33,202.00
Route: I-35
Location: AT VARIOUS LOCATIONS BETWEEN C25 & THE MINNESOTA STATE LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL050	BLACKWELL CONSTRUCTION, INC.	$ 33,202.00	100.00 %
2	IO225	IOWA HOUSE FIXERS LLC	$ 37,210.90	112.07 %
3	FI065	FINCO TREE SERVICE	$ 38,130.00	114.84 %
4	BE139	BEHNE TREE SERVICE	$ 63,066.24	189.94 %
5	NO300	NORTHWEST LANDSCAPING, INC.	$ 71,578.00	215.58 %
6	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$ 186,650.00	562.16 %

Bid Order: 983 Contract ID: 35-0352-713 Primary County: FRANKLIN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL050 BLACKWELL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) IO225 IOWA HOUSE FIXERS LLC UNIT PRICE	AMOUNT	(3) FI065 FINCO TREE SERVICE UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	2382.000	UNIT	11.00000	26202.00	14.95000	35610.90	15.00000	35730.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	600.00000	600.00	1200.00000	1200.00
0030 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	1000.00000	1000.00	1200.00000	1200.00
SECTION TOTALS			$	33,202.00	$	37,210.90	$	38,130.00
CONTRACT TOTALS			$	33,202.00	$	37,210.90	$	38,130.00

Bid Order: 983 Contract ID: 35-0352-713 Primary County: FRANKLIN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BE139 BEHNE TREE SERVICE UNIT PRICE	AMOUNT	(5) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(6) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	2382.000	UNIT	22.32000	53166.24	29.00000	69078.00	75.00000	178650.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	4400.00000	4400.00	1500.00000	1500.00	3000.00000	3000.00
0030 2533-4980005 MOBILIZATION		LUMP	5500.00000	5500.00	1000.00000	1000.00	5000.00000	5000.00
SECTION TOTALS			$	63,066.24	$	71,578.00	$	186,650.00
CONTRACT TOTALS			$	63,066.24	$	71,578.00	$	186,650.00

Bid Order: 985
Contract ID: 52-0016-709
Primary County: JOHNSON
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to IOWA HOUSE FIXERS LLC
Contract Period: 5 WORK DAYS Late Start Date: 10/17/11

Project: MP-001-6(709)70--76-52
Work Type: CLEARING AND GRUBBING
County: JOHNSON Prj Awd Amt: $10,214.00
Route: IOWA 1
Location: FROM WASHINGTON CO. LINE TO U.S. 218.

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	IO225	IOWA HOUSE FIXERS LLC	$	10,214.00	100.00 %
2	FO141	FORESTRY CONSULTING SERVICES, LLC	$	11,940.00	116.89 %
3	BL050	BLACKWELL CONSTRUCTION, INC.	$	12,504.00	122.42 %
4	FI065	FINCO TREE SERVICE	$	18,660.00	182.69 %
5	CO085	COLE CONSTRUCTION CO., INC.	$	19,796.58	193.81 %
6	S.015	S2 CONSTRUCTION LLC	$	30,470.00	298.31 %
7	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$	42,996.90	420.96 %

Bid Order: 985 Contract ID: 52-0016-709 Primary County: JOHNSON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO225 IOWA HOUSE FIXERS LLC UNIT PRICE	AMOUNT	(2) FO141 FORESTRY CONSULTING SERVICES UNIT PRICE	AMOUNT	(3) BL050 BLACKWELL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	542.000	UNIT	17.00000	9214.00	20.00000	10840.00	12.00000	6504.00
CLEARING AND GRUBBING								
0020 2528-8445110		LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	500.00000	500.00	600.00000	600.00	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			$	10,214.00	$	11,940.00	$	12,504.00
CONTRACT TOTALS			$	10,214.00	$	11,940.00	$	12,504.00

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 985 Contract ID: 52-0016-709 Primary County: JOHNSON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FI065 FINCO TREE SERVICE UNIT PRICE	AMOUNT	(5) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	542.000	UNIT	30.00000	16260.00	30.99000	16796.58	35.00000	18970.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1000.00000	1000.00	1500.00000	1500.00
0030 2533-4980005 MOBILIZATION		LUMP	1200.00000	1200.00	2000.00000	2000.00	10000.00000	10000.00
SECTION TOTALS			$	18,660.00	$	19,796.58	$	30,470.00
CONTRACT TOTALS			$	18,660.00	$	19,796.58	$	30,470.00

Bid Order: 985 Contract ID: 52-0016-709 Primary County: JOHNSON
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	542.000	UNIT	71.95000	38996.90				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0030 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00				
SECTION TOTALS			$	42,996.90	$		$	
CONTRACT TOTALS			$	42,996.90	$		$	

Bid Order: 986
Contract ID: 57-0306-714
Primary County: LINN
Letting Date: 110517 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by A & H CONTRACTING, LLC.
Contract Period: 20 WORK DAYS Late Start Date: 09/26/11

Project: MP-030-6(714)245--76-57
Work Type: DELINEATOR & MILEPOST SIGNS
County: LINN Prj Awd Amt: $32,702.00
Route: U.S. 30
Location: FROM MORGAN CREEK E. TO JUST W. OF KNAPP RD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	A.018	A & H CONTRACTING, LLC.	$ 32,702.00	100.00 %
2	DI120	DICKINSON CO., INC.	$ 39,757.60	121.57 %
3	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$ 43,446.00	132.85 %

Bid Order: 986 Contract ID: 57-0306-714 Primary County: LINN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) A.018 A & H CONTRACTING, LLC. UNIT PRICE	AMOUNT	(2) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(3) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6750001		LUMP	3590.00000	3590.00	3000.00000	3000.00	5000.00000	5000.00
REMOVALS, AS PER PLAN								
0020 2524-9089100	378.000	EACH	34.00000	12852.00	49.00000	18522.00	41.00000	15498.00
DELINEATOR, RIGID - TYPE I								
0030 2524-9089200	336.000	EACH	34.00000	11424.00	50.10000	16833.60	43.00000	14448.00
DELINEATOR, RIGID - TYPE II								
0040 2524-9089300	4.000	EACH	34.00000	136.00	50.50000	202.00	250.00000	1000.00
DELINEATOR, RIGID - TYPE III								
0050 2528-8445110		LUMP	500.00000	500.00	600.00000	600.00	2500.00000	2500.00
TRAFFIC CONTROL								
0060 2533-4980005		LUMP	4200.00000	4200.00	600.00000	600.00	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			$	32,702.00	$	39,757.60	$	43,446.00
CONTRACT TOTALS			$	32,702.00	$	39,757.60	$	43,446.00

Bid Order: 987
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by 4J FENCE COMPANY
Contract Period: 10 WORK DAYS Late Start Date: 10/10/11

Contract ID: 57-3806-709

Primary County: LINN
No Established DBE Goal

Project: MPIN-380-6(709)25--0N-57
Work Type: FENCING
County: LINN Prj Awd Amt: $42,618.00
Route: I-380
Location: FROM BOYSON ROAD NW TO GILBERTVILLE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	4.010	4J FENCE COMPANY	$ 42,618.00	100.00 %
2	TA072	TAYLOR FENCING	$ 45,205.00	106.07 %
3	IO225	IOWA HOUSE FIXERS LLC	$ 47,581.00	111.64 %
4	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$ 98,840.00	231.92 %

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 987 Contract ID: 57-3806-709 Primary County: LINN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 4.010 4J FENCE COMPANY UNIT PRICE	AMOUNT	(2) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(3) IO225 IOWA HOUSE FIXERS LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	232.000	UNIT	9.00000	2088.00	20.00000	4640.00	20.00000	4640.00
0020 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	140.000	LF	9.50000	1330.00	10.00000	1400.00	10.00000	1400.00
0030 2519-3280000 FENCE, FIELD	3210.000	LF	4.00000	12840.00	4.50000	14445.00	4.10000	13161.00
0040 2519-3300400 FIELD FENCE BRACE PANELS	172.000	EACH	130.00000	22360.00	135.00000	23220.00	140.00000	24080.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	500.00000	500.00	300.00000	300.00
0060 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1000.00000	1000.00	4000.00000	4000.00
SECTION TOTALS			$	42,618.00	$	45,205.00	$	47,581.00
CONTRACT TOTALS			$	42,618.00	$	45,205.00	$	47,581.00

Bid Order: 987 Contract ID: 57-3806-709 Primary County: LINN
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	232.000	UNIT	20.00000	4640.00				
0020 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	140.000	LF	20.00000	2800.00				
0030 2519-3280000 FENCE, FIELD	3210.000	LF	20.00000	64200.00				
0040 2519-3300400 FIELD FENCE BRACE PANELS	172.000	EACH	100.00000	17200.00				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0060 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00				
SECTION TOTALS			$	98,840.00	$		$	
CONTRACT TOTALS			$	98,840.00	$		$	

Bid Order: 988
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by ARTISTIC CONCRETE, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/03/11

Contract ID: 67-0293-712

Primary County: MONONA
No Established DBE Goal

Project: MPIN-029-3(712)109--0N-67
Work Type: PCC PATCHING
County: MONONA Prj Awd Amt: $68,409.00
Route: I-29
Location: REST AREAS S. OF ONAWA(NBL/SBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AR177	ARTISTIC CONCRETE, INC.	$ 68,409.00	100.00 %
2	HA525	TR HARRIS CONSTRUCTION, INC.	$ 106,256.00	155.32 %
3	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 119,724.01	175.01 %
4	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$ 138,770.00	202.85 %

Bid Order: 988 Contract ID: 67-0293-712 Primary County: MONONA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AR177 ARTISTIC CONCRETE, INC. UNIT PRICE	AMOUNT	(2) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) O.015 OEL CONSTRUCTION SERVICES, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	1650.00000	1650.00	3650.00000	3650.00	6572.79000	6572.79
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	400.000 SY	93.00000	37200.00	120.10000	48040.00	145.07000	58028.00
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	50.000 EACH	225.00000	11250.00	187.00000	9350.00	295.35000	14767.50
0040 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	71.800 TON	105.00000	7539.00	220.00000	15796.00	220.00000	15796.00
0050 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	220.000 SY	43.50000	9570.00	86.00000	18920.00	90.20000	19844.00
0060 2533-4980005 MOBILIZATION	LUMP	1200.00000	1200.00	10500.00000	10500.00	4715.72000	4715.72
SECTION TOTALS		$	68,409.00	$	106,256.00	$	119,724.01
CONTRACT TOTALS		$	68,409.00	$	106,256.00	$	119,724.01

Bid Order: 988 Contract ID: 67-0293-712 Primary County: MONONA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00				
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	400.000 SY	200.00000	80000.00				
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	50.000 EACH	100.00000	5000.00				
0040 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	71.800 TON	150.00000	10770.00				
0050 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	220.000 SY	150.00000	33000.00				
0060 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00				
SECTION TOTALS		$	138,770.00	$		$	
CONTRACT TOTALS		$	138,770.00	$		$	

Bid Order: 989
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 10 WORK DAYS Late Start Date: 10/10/11

Contract ID: 72-0603-703

Primary County: OSCEOLA
No Established DBE Goal

Project: MP-060-3(703)49--76-72
Work Type: FENCING
County: OSCEOLA Prj Awd Amt: $26,915.00
Route: IOWA 60
Location: IN THE CITY OF SIBLEY AT THE 2ND AVE. INTERCHANGE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA072	TAYLOR FENCING	$ 26,915.00	100.00 %
2	AM120	AMERICAN FENCE CO. OF IOWA, INC.	$ 26,994.80	100.29 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 31,180.00	115.84 %

Bid Order: 989 Contract ID: 72-0603-703 Primary County: OSCEOLA
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(2) AM120 AMERICAN FENCE CO OF IOWA, I UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-1002072	1510.000	LF	14.00000	21140.00	13.62000	20566.20	15.00000	22650.00
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0020 2519-4200120	1510.000	LF	2.50000	3775.00	3.86000	5828.60	3.00000	4530.00
REMOVAL OF FENCE, CHAIN LINK								
0030 2528-8445110		LUMP	500.00000	500.00	350.00000	350.00	1000.00000	1000.00
TRAFFIC CONTROL								
0040 2533-4980005		LUMP	1500.00000	1500.00	250.00000	250.00	3000.00000	3000.00
MOBILIZATION								
SECTION TOTALS			$	26,915.00	$	26,994.80	$	31,180.00
CONTRACT TOTALS			$	26,915.00	$	26,994.80	$	31,180.00

Bid Order: 990
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/10/11

Contract ID: 75-0603-704

Primary County: PLYMOUTH
No Established DBE Goal

Project: MP-060-3(704)5--76-75
Work Type: FENCING
County: PLYMOUTH Prj Awd Amt: $23,352.20
Route: IOWA 60
Location: FROM 120TH ST. TO C12. (VARIOUS LOCATIONS.)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO300	NORTHWEST LANDSCAPING, INC.	$ 23,352.20	100.00 %
2	TA072	TAYLOR FENCING	$ 28,415.00	121.68 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 37,766.00	161.72 %
4	IO225	IOWA HOUSE FIXERS LLC	$ 43,336.00	185.57 %

Bid Order: 990 Contract ID: 75-0603-704 Primary County: PLYMOUTH
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(2) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-3280000 FENCE, FIELD	7414.000	LF	2.30000	17052.20	2.50000	18535.00	4.00000	29656.00
0020 2519-3300400 FIELD FENCE BRACE PANELS	32.000	EACH	110.00000	3520.00	150.00000	4800.00	100.00000	3200.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0040 2533-4980005 MOBILIZATION		LUMP	800.00000	800.00	1500.00000	1500.00	3000.00000	3000.00
0050 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	700.00000	980.00	2200.00000	3080.00	650.00000	910.00
SECTION TOTALS			$	23,352.20	$	28,415.00	$	37,766.00
CONTRACT TOTALS			$	23,352.20	$	28,415.00	$	37,766.00

Bid Order: 990 Contract ID: 75-0603-704 Primary County: PLYMOUTH
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO225 IOWA HOUSE FIXERS LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-3280000 FENCE, FIELD	7414.000	LF	4.00000	29656.00				
0020 2519-3300400 FIELD FENCE BRACE PANELS	32.000	EACH	140.00000	4480.00				
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0040 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00				
0050 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	3000.00000	4200.00				
SECTION TOTALS			$	43,336.00	$		$	
CONTRACT TOTALS			$	43,336.00	$		$	

Bid Order: 991
Letting Date: 110517 10:00 A.M.
Letting Status: CONTRACT SIGNED by ARTISTIC CONCRETE, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/10/11

Contract ID: 97-0293-706

Primary County: WOODBURY
No Established DBE Goal

Project: MPIN-029-3(706)141--0N-97
Work Type: REST AREA RAMP & PARKING IMPROVEMENT
County: WOODBURY Prj Awd Amt: $37,888.40
Route: I-29
Location: NB SERGEANT BLUFF REST AREA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AR177	ARTISTIC CONCRETE, INC.	$ 37,888.40	100.00 %
2	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 44,933.20	118.59 %
3	ST765	STRAWN CONSTRUCTION SERVICES, INC	$ 48,625.52	128.33 %
4	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 50,143.01	132.34 %
5	HA525	TR HARRIS CONSTRUCTION, INC.	$ 54,764.40	144.54 %
6	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$ 64,043.00	169.03 %

Bid Order: 991 Contract ID: 97-0293-706 Primary County: WOODBURY
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AR177 ARTISTIC CONCRETE, INC. UNIT PRICE	AMOUNT	(2) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(3) ST765 STRAWN CONSTRUCTION SERVICES, UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2301-4875006	648.600	SY	44.00000	28538.40	45.00000	29187.00	45.90000	29770.74
MEDIAN, P.C. CONCRETE, 6 IN.								
0020 2510-6745850	681.900	SY	4.00000	2727.60	8.00000	5455.20	14.85000	10126.22
REMOVAL OF PAVEMENT								
0030 2511-6745900	33.400	SY	14.00000	467.60	20.00000	668.00	15.40000	514.36
REMOVAL OF SIDEWALK								
0040 2511-7526006	49.400	SY	42.00000	2074.80	45.00000	2223.00	56.00000	2766.40
SIDEWALK, P.C. CONCRETE, 6 IN.								
0050 2511-7528100	60.000	SF	28.00000	1680.00	40.00000	2400.00	28.13000	1687.80
DETECTABLE WARNINGS FOR CURB RAMPS								
0060 2528-8445110		LUMP	1200.00000	1200.00	2000.00000	2000.00	1960.00000	1960.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	1200.00000	1200.00	3000.00000	3000.00	1800.00000	1800.00
MOBILIZATION								
SECTION TOTALS			$	37,888.40	$	44,933.20	$	48,625.52
CONTRACT TOTALS			$	37,888.40	$	44,933.20	$	48,625.52

Bid Order: 991 Contract ID: 97-0293-706 Primary County: WOODBURY
Letting Date: 05/17/11 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(5) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	648.600	SY	40.00000	25944.00	54.00000	35024.40	50.00000	32430.00
0020 2510-6745850 REMOVAL OF PAVEMENT	681.900	SY	15.70000	10705.83	8.00000	5455.20	20.00000	13638.00
0030 2511-6745900 REMOVAL OF SIDEWALK	33.400	SY	25.00000	835.00	8.00000	267.20	75.00000	2505.00
0040 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	49.400	SY	44.70000	2208.18	54.00000	2667.60	50.00000	2470.00
0050 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	60.000	SF	32.50000	1950.00	30.00000	1800.00	50.00000	3000.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	3550.00000	3550.00	5000.00000	5000.00
0070 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	6000.00000	6000.00	5000.00000	5000.00
SECTION TOTALS			$	50,143.01	$	54,764.40	$	64,043.00
CONTRACT TOTALS			$	50,143.01	$	54,764.40	$	64,043.00