Bid Order: 001
Contract ID: 12-C012-083
Primary County: BUTLER
Letting Date: 140122 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 55 WORK DAYS Late Start Date: 05/19/14

Project: BROS-C012(83)--5F-12
Work Type: BRIDGE REPLACEMENT - PPCB
County: BUTLER Prj Awd Amt: $337,121.80
Route: T47
Location: HWY 57 TO 320TH ST

PETERSON CONTRACTORS INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 337,121.80	100.00 %
2	BR160	BRENNAN CONSTRUCTION CO.	$ 360,977.40	107.07 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 362,920.00	107.65 %
4	HE239	HENKEL CONSTRUCTION COMPANY	$ 365,691.14	108.47 %
5	MU181	MUSCATINE BRIDGE CO., INC.	$ 384,690.80	114.11 %
6	MI900	MINNOWA CONSTRUCTION,INC.	$ 389,637.40	115.57 %

Bid Order: 001 Contract ID: 12-C012-083 Primary County: BUTLER
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110.0' X 30.0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1950.000	CY	7.00000	13650.00	5.00000	9750.00	3.50000	6825.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	410.000	CY	4.85000	1988.50	5.00000	2050.00	7.00000	2870.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15250.00000	15250.00	20000.00000	20000.00	15000.00000	15000.00
0040 2402-2720000 EXCAVATION, CLASS 20	205.000	CY	16.00000	3280.00	15.00000	3075.00	35.00000	7175.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	193.700	CY	480.00000	92976.00	450.00000	87165.00	510.00000	98787.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	47560.000	LB	0.83000	39474.80	0.94000	44706.40	0.85000	40426.00
0070 2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	5.000	EACH	14590.00000	72950.00	15500.00000	77500.00	15000.00000	75000.00
0080 2408-7800000 STRUCTURAL STEEL	1212.000	LB	2.75000	3333.00	3.00000	3636.00	2.25000	2727.00
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	274.000	LF	47.25000	12946.50	50.00000	13700.00	65.00000	17810.00
0100 2501-0201057 PILES, STEEL, HP 10 X 57	1430.000	LF	29.70000	42471.00	35.00000	50050.00	33.00000	47190.00
0110 2507-3250005 ENGINEERING FABRIC	270.000	SY	3.10000	837.00	2.50000	675.00	2.00000	540.00
0120 2507-6800061 REVETMENT, CLASS E	250.000	TON	28.70000	7175.00	25.00000	6250.00	25.00000	6250.00
0130 2510-6745850 REMOVAL OF PAVEMENT	156.000	SY	15.00000	2340.00	5.00000	780.00	20.00000	3120.00
0140 2524-9100020 OBJECT MARKER, TYPE 2	8.000	EACH	150.00000	1200.00	100.00000	800.00	150.00000	1200.00
0150 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0160 2533-4980005 MOBILIZATION		LUMP	26250.00000	26250.00	40000.00000	40000.00	37000.00000	37000.00
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	5.00000	400.00	3.00000	240.00	5.00000	400.00
SECTION TOTALS			$	337,121.80	$	360,977.40	$	362,920.00
CONTRACT TOTALS			$	337,121.80	$	360,977.40	$	362,920.00

Bid Order: 001 Contract ID: 12-C012-083 Primary County: BUTLER
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110.0' X 30.0' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1950.000	CY	7.50000	14625.00	6.00000	11700.00	6.00000	11700.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	410.000	CY	6.00000	2460.00	4.00000	1640.00	30.00000	12300.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	16100.00000	16100.00	20000.00000	20000.00
0040 2402-2720000 EXCAVATION, CLASS 20	205.000	CY	10.00000	2050.00	15.00000	3075.00	25.00000	5125.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	193.700	CY	211.00000	40870.70	480.00000	92976.00	450.00000	87165.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	47560.000	LB	0.82400	39189.44	0.88000	41852.80	1.00000	47560.00
0070 2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	5.000	EACH	18000.00000	90000.00	15850.00000	79250.00	16500.00000	82500.00
0080 2408-7800000 STRUCTURAL STEEL	1212.000	LB	3.00000	3636.00	5.00000	6060.00	5.00000	6060.00
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	274.000	LF	37.50000	10275.00	54.00000	14796.00	55.10000	15097.40
0100 2501-0201057 PILES, STEEL, HP 10 X 57	1430.000	LF	65.00000	92950.00	39.00000	55770.00	42.00000	60060.00
0110 2507-3250005 ENGINEERING FABRIC	270.000	SY	2.50000	675.00	2.50000	675.00	3.00000	810.00
0120 2507-6800061 REVETMENT, CLASS E	250.000	TON	28.00000	7000.00	34.00000	8500.00	30.00000	7500.00
0130 2510-6745850 REMOVAL OF PAVEMENT	156.000	SY	30.00000	4680.00	16.00000	2496.00	10.00000	1560.00
0140 2524-9100020 OBJECT MARKER, TYPE 2	8.000	EACH	160.00000	1280.00	150.00000	1200.00	150.00000	1200.00
0150 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	160.00000	640.00	150.00000	600.00	150.00000	600.00
0160 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	47600.00000	47600.00	30000.00000	30000.00
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	4.50000	360.00	5.00000	400.00	5.00000	400.00
SECTION TOTALS			$	365,691.14	$	384,690.80	$	389,637.40
CONTRACT TOTALS			$	365,691.14	$	384,690.80	$	389,637.40

Bid Order: 002
Contract ID: 18-1272-619
Primary County: CHEROKEE
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 75 WORK DAYS Late Start Date: 05/01/14

Project: BRM-1272(619)--8N-18
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: CHEROKEE Prj Awd Amt: $634,192.80
Route: RIVER ROAD
Location: IN THE CITY OF CHEROKEEBRIDGE OVER GOAT CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 634,192.80	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 775,860.60	122.33 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 899,377.80	141.81 %

Bid Order: 002 Contract ID: 18-1272-619 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 16' X 10' X 74'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	4000.00000	1600.00	2000.00000	800.00	14000.00000	5600.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	220.000	CY	10.00000	2200.00	10.00000	2200.00	15.00000	3300.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1330.000	CY	3.00000	3990.00	5.00000	6650.00	14.00000	18620.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	340.000	CY	6.00000	2040.00	3.00000	1020.00	14.00000	4760.00
0050 2115-0100000 MODIFIED SUBBASE	150.000	CY	50.00000	7500.00	61.00000	9150.00	55.00000	8250.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	35.000	TON	40.00000	1400.00	42.00000	1470.00	48.00000	1680.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.000	STA	500.00000	500.00	1500.00000	1500.00	800.00000	800.00
0080 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	100.00000	100.00	150.00000	150.00	500.00000	500.00
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	760.000	SY	90.00000	68400.00	106.00000	80560.00	99.00000	75240.00
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	40.000	TON	40.00000	1600.00	35.00000	1400.00	48.00000	1920.00
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	43000.00000	43000.00	18000.00000	18000.00
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10000.00000	10000.00	2500.00000	2500.00	9500.00000	9500.00
0130 2402-0425031 GRANULAR BACKFILL	535.000	TON	25.00000	13375.00	20.00000	10700.00	32.00000	17120.00
0140 2402-2720000 EXCAVATION, CLASS 20	2640.000	CY	5.00000	13200.00	7.00000	18480.00	16.00000	42240.00
0150 2402-2725005 FOUNDATION TREATMENT MATERIAL	630.000	TON	45.00000	28350.00	40.00000	25200.00	42.00000	26460.00
0160 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	444.000	CY	320.00000	142080.00	400.00000	177600.00	556.00000	246864.00
0170 2404-7775000 REINFORCING STEEL	74329.000	LB	0.70000	52030.30	1.00000	74329.00	1.70000	126359.30
0180 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	7000.00000	7000.00	25000.00000	25000.00	21000.00000	21000.00

Bid Order: 002 Contract ID: 18-1272-619 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2435-0250700 INTAKE, SW-507	2.000	EACH	7000.00000	14000.00	6500.00000	13000.00	7500.00000	15000.00
0200 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	94.000	LF	125.00000	11750.00	124.50000	11703.00	145.00000	13630.00
0210 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	45.000	LF	20.00000	900.00	20.00000	900.00	45.00000	2025.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	66.000	LF	5.00000	330.00	7.00000	462.00	34.00000	2244.00
0230 2507-3250005 ENGINEERING FABRIC	720.000	SY	2.00000	1440.00	2.00000	1440.00	3.00000	2160.00
0240 2507-6800061 REVETMENT, CLASS E	525.000	TON	40.00000	21000.00	37.00000	19425.00	58.00000	30450.00
0250 2510-6745850 REMOVAL OF PAVEMENT	550.000	SY	10.00000	5500.00	8.00000	4400.00	15.00000	8250.00
0260 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	120.000	SY	90.00000	10800.00	52.00000	6240.00	99.00000	11880.00
0270 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	150.00000	600.00	500.00000	2000.00
0280 2519-3300600 FENCE, SAFETY	180.000	LF	5.00000	900.00	2.00000	360.00	5.00000	900.00
0290 2519-4200190 REMOVAL OF FENCE, METAL FENCE	145.000	LF	5.00000	725.00	7.00000	1015.00	44.00000	6380.00
0300 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	7500.00000	7500.00	5000.00000	5000.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.560	STA	500.00000	780.00	485.00000	756.60	800.00000	1248.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	12000.00000	12000.00	7500.00000	7500.00
0330 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	107000.00000	107000.00	55000.00000	55000.00
0340 2552-0000300 TRENCH COMPACTION TESTING		LUMP	2600.00000	2600.00	2600.00000	2600.00	2600.00000	2600.00
0350 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	7.000	LF	100.00000	700.00	100.00000	700.00	100.00000	700.00
0360 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	281.000	LF	115.00000	32315.00	115.00000	32315.00	115.00000	32315.00

Bid Order: 002 Contract ID: 18-1272-619 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0370 2554-0132008 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	45.000 LF	620.00000	27900.00	615.00000	27675.00	615.00000	27675.00
0380 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	644.000 LB	25.00000	16100.00	25.00000	16100.00	25.00000	16100.00
0390 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN.	1.000 EACH	1250.00000	1250.00	1225.00000	1225.00	1225.00000	1225.00
0400 2554-0207006 VALVE, GATE, DIP, 6 IN.	4.000 EACH	1500.00000	6000.00	1465.00000	5860.00	1465.00000	5860.00
0410 2554-0207008 VALVE, GATE, DIP, 8 IN.	2.000 EACH	2000.00000	4000.00	1900.00000	3800.00	1900.00000	3800.00
0420 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000 EACH	5200.00000	10400.00	5100.00000	10200.00	5100.00000	10200.00
0430 2601-2634100 MULCHING	0.600 ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0440 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	4000.00000	800.00	1850.00000	370.00	1850.00000	370.00
0450 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	4500.00000	1800.00	4000.00000	1600.00	4000.00000	1600.00
0460 2602-0000020 SILT FENCE	245.000 LF	5.00000	1225.00	2.50000	612.50	3.00000	735.00
0470 2602-0000030 SILT FENCE FOR DITCH CHECKS	50.000 LF	5.00000	250.00	4.50000	225.00	5.00000	250.00
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	295.000 LF	1.50000	442.50	0.50000	147.50	0.50000	147.50
0490 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	3.50000	1400.00	5.00000	2000.00	5.00000	2000.00
0500 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0510 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	634,192.80	$	775,860.60	$	899,377.80
CONTRACT TOTALS		$	634,192.80	$	775,860.60	$	899,377.80

Bid Order: 003
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/07/14

Contract ID: 20-1520-003

Primary County: CLARKE
No Established DBE Goal

Project: BRFN-152-0(3)--39-20
Work Type: BRIDGE REPLACEMENT - PPCB
County: CLARKE Prj Awd Amt: $1,831,322.60
Route: IOWA 152
Location: OVER INTERSTATE 35

Project: STPN-152-0(5)--2J-20
Work Type: TRAFFIC SIGNS
County: CLARKE Prj Awd Amt: $40,732.00
Route: IOWA 152
Location: OVER I-35 NORTH OF OSCEOLA

Project: STPN-152-0(6)--2J-20
Work Type: LIGHTING
County: CLARKE Prj Awd Amt: $28,279.00
Route: IOWA 152
Location: OVER I-35 NORTH OF OSCEOLA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 1,900,333.60	100.00 %

Bid Order: 003 Contract ID: 20-1520-003 Primary County: CLARKE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0113; A 306'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFN-152-0(3)--39-20								
0010 2401-6745625		LUMP	111000.00000	111000.00				
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	511.000	CY	20.00000	10220.00				
EXCAVATION, CLASS 20								
0030 2403-0100010	847.500	CY	490.00000	415275.00				
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775000	29147.000	LB	1.00000	29147.00				
REINFORCING STEEL								
0050 2404-7775005	144411.000	LB	0.85000	122749.35				
REINFORCING STEEL, EPOXY COATED								
0060 2407-0562835	5.000	EACH	9400.00000	47000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB35								
0070 2407-0562875	5.000	EACH	16500.00000	82500.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75								
0080 2407-0562895	10.000	EACH	21000.00000	210000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95								
0090 2408-7800000	17395.000	LB	2.89000	50271.55				
STRUCTURAL STEEL								
0100 2414-6424110	647.000	LF	38.00000	24586.00				
CONCRETE BARRIER RAILING								
0110 2501-0201057	1935.000	LF	36.00000	69660.00				
PILES, STEEL, HP 10 X 57								
0120 2501-6335010	140.000	LF	42.00000	5880.00				
PREBORED HOLES								
0130 2526-8285000		LUMP	5000.00000	5000.00				
CONSTRUCTION SURVEY								
0140 2533-4980005		LUMP	30000.00000	30000.00				
MOBILIZATION								
0150 2536-6745045		LUMP	3500.00000	3500.00				
REMOVAL OF ASBESTOS								
0160 2601-2638620	692.000	SY	45.00000	31140.00				
MACADAM STONE SLOPE PROTECTION								
0170 2601-2638660	16.400	SY	90.00000	1476.00				
BRIDGE WING ARMORING - MACADAM STONE								
SECTION TOTALS			$	1,249,404.90	$		$	
SECTION 0002 ROADWAY ITEMS			BRFN-152-0(3)--39-20					

Bid Order: 003 Contract ID: 20-1520-003 Primary County: CLARKE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2101-0850002 CLEARING AND GRUBBING	40.000	UNIT	21.00000	840.00				
0190 2102-0425070 SPECIAL BACKFILL	138.000	TON	27.00000	3726.00				
0200 2102-2625000 EMBANKMENT-IN-PLACE	7775.000	CY	15.75000	122456.25				
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3521.000	CY	5.75000	20245.75				
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	50.00000	1250.00				
0230 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2113.000	CY	8.50000	17960.50				
0240 2115-0100000 MODIFIED SUBBASE	111.700	CY	45.00000	5026.50				
0250 2121-7425020 GRANULAR SHOULDERS, TYPE B	79.100	TON	28.00000	2214.80				
0260 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	62.100	SY	125.00000	7762.50				
0270 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	229.900	SY	55.00000	12644.50				
0280 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.900	STA	425.00000	2932.50				
0290 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	12000.00000	2400.00				
0300 2214-5145150 PAVEMENT SCARIFICATION	1943.100	SY	7.00000	13601.70				
0310 2301-0690200 BRIDGE APPROACH, RK-20	557.000	SY	165.00000	91905.00				
0320 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	275.900	SY	70.00000	19313.00				
0330 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	53.500	TON	100.00000	5350.00				
0340 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	236.000	TON	100.00000	23600.00				

Bid Order: 003 Contract ID: 20-1520-003 Primary County: CLARKE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	259.200	TON	100.00000	25920.00				
0360 2303-0245828 ASPHALT BINDER, PG 58-28	32.900	TON	675.00000	22207.50				
0370 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1932.000	SY	2.50000	4830.00				
0380 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1492.000	LF	10.00000	14920.00				
0390 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	195.00000	1560.00				
0400 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	712.500	LF	6.00000	4275.00				
0410 2505-4008300 STEEL BEAM GUARDRAIL	37.500	LF	18.00000	675.00				
0420 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1600.00000	4800.00				
0430 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	300.00000	900.00				
0440 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1850.00000	5550.00				
0450 2510-6745850 REMOVAL OF PAVEMENT	1322.900	SY	12.05000	15940.95				
0460 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00				
0470 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00				
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	44.820	STA	55.00000	2465.10				
0490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1806.100	LF	15.00000	27091.50				
0500 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00				
0510 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00				
0520 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00				

Bid Order: 003 Contract ID: 20-1520-003 Primary County: CLARKE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	24000.00000	24000.00				
0540 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	150.00000	150.00				
0550 2601-2633100 MOWING	7.200	ACRE	100.00000	720.00				
0560 2601-2634100 MULCHING	1.800	ACRE	700.00000	1260.00				
0570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.800	ACRE	1500.00000	2700.00				
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.800	ACRE	250.00000	450.00				
0590 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	15.900	SQ	150.00000	2385.00				
0600 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	22.00000	1408.00				
0610 2602-0000020 SILT FENCE	1537.500	LF	2.50000	3843.75				
0620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	123.000	LF	0.30000	36.90				
0630 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.00000	1200.00				
0640 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	3.50000	1400.00				
0650 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.75000	600.00				
0660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0670 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	551,917.70	$		$	
SECTION 0003 CONTRACT ITEM								
0680 2590-0000020 PROJECT MANAGEMENT		LUMP	30000.00000	30000.00				
SECTION TOTALS			$	30,000.00	$		$	
SECTION 0004 TRAFFIC SIGNS			STPN-152-0(5)--2J-20					

Bid Order: 003 Contract ID: 20-1520-003 Primary County: CLARKE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	4.000	EACH	375.00000	1500.00				
0700 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	560.00000	1120.00				
0710 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000	EACH	990.00000	3960.00				
0720 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	54.000	LF	48.00000	2592.00				
0730 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0740 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				
0750 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	560.00000	560.00				
SECTION TOTALS			$	40,732.00	$		$	
SECTION 0005 LIGHTING ITEMS			STPN-152-0(6)--2J-20					
0760 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	4.000	EACH	370.00000	1480.00				
0770 2523-0000200 ELECTRICAL CIRCUITS	1165.000	LF	8.60000	10019.00				
0780 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	730.00000	4380.00				
0790 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	4.000	EACH	2100.00000	8400.00				
0800 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0810 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				
SECTION TOTALS			$	28,279.00	$		$	
CONTRACT TOTALS			$	1,900,333.60	$		$	

Bid Order: 004
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/28/14

Contract ID: 24-0302-148

Primary County: CRAWFORD
No Established DBE Goal

Project: BRFN-030-2(148)--39-24
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: CRAWFORD Prj Awd Amt: $687,333.90
Route: U.S. 30
Location: OVER DRAINAGE DITCH 0.5 MILE N. OF IA. 37

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.		$ 687,333.90	$ 732,833.90	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.		$ 881,315.77	$ 902,315.77	123.12 %
3	GU100	GUS CONSTRUCTION CO., INC.		$ 1,467,632.60	$ 1,481,632.60	202.17 %

Bid Order: 004 Contract ID: 24-0302-148 Primary County: CRAWFORD
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., 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 DESIGN NO. 0114; TWIN 12' X 10' X 81'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	1586.000	TON	26.00000	41236.00	30.00000	47580.00	65.00000	103090.00
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	22000.00000	22000.00	20000.00000	20000.00	32000.00000	32000.00
0030 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	734.000	CY	15.00000	11010.00	10.00000	7340.00	31.00000	22754.00
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	333.800	CY	460.00000	153548.00	575.00000	191935.00	1100.00000	367180.00
0050 2404-7775000 REINFORCING STEEL	56190.000	LB	0.95000	53380.50	2.00000	112380.00	2.45000	137665.50
0060 2501-8400172 TEMPORARY SHORING		LUMP	9900.00000	9900.00	125000.00000	125000.00	145000.00000	145000.00
0070 2507-3250005 ENGINEERING FABRIC	849.000	SY	3.00000	2547.00	3.31000	2810.19	6.00000	5094.00
0080 2507-6800061 REVETMENT, CLASS E	700.000	TON	43.00000	30100.00	60.71000	42497.00	69.00000	48300.00
0090 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00	80000.00000	80000.00	125000.00000	125000.00
SECTION TOTALS			$	448,721.50	$	629,542.19	$	986,083.50
SECTION 0002 ROADWAY ITEMS								
0100 2102-0425070 SPECIAL BACKFILL	85.700	TON	42.00000	3599.40	50.00000	4285.00	65.00000	5570.50
0110 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17.000	CY	30.00000	510.00	27.57000	468.69	55.00000	935.00
0120 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	58.000	CY	30.00000	1740.00	27.57000	1599.06	145.00000	8410.00
0130 2105-8425005 TOPSOIL, FURNISH AND SPREAD	558.100	CY	20.00000	11162.00	24.26000	13539.51	21.00000	11720.10
0140 2121-7425010 GRANULAR SHOULDERS, TYPE A	61.800	TON	30.00000	1854.00	41.34000	2554.81	45.00000	2781.00
0150 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	240.000	SY	56.00000	13440.00	59.82000	14356.80	65.00000	15600.00
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.300	STA	300.00000	1590.00	441.05000	2337.57	800.00000	4240.00

Bid Order: 004 Contract ID: 24-0302-148 Primary County: CRAWFORD
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0170 2402-0425030 GRANULAR BACKFILL	159.000	CY	35.00000	5565.00	61.25000	9738.75	120.00000	19080.00
0180 2402-2720000 EXCAVATION, CLASS 20	1993.000	CY	20.00000	39860.00	22.01000	43865.93	38.00000	75734.00
0190 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	71000.00000	71000.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	320.000	LF	5.00000	1600.00	4.41000	1411.20	22.00000	7040.00
0210 2505-6000111 HIGH TENSION CABLE GUARDRAIL	340.000	LF	13.00000	4420.00	13.23000	4498.20	12.00000	4080.00
0220 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	2500.00000	5000.00	2536.04000	5072.08	2300.00000	4600.00
0230 2506-4984000 FLOWABLE MORTAR	790.900	CY	140.00000	110726.00	125.00000	98862.50	225.00000	177952.50
0240 2519-4200140 REMOVAL OF FENCE, FIELD	40.000	LF	10.00000	400.00	16.37000	654.80	22.00000	880.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1935.10000	1935.10	8000.00000	8000.00
0260 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0270 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	6500.00000	6500.00	7163.24000	7163.24	22000.00000	22000.00
0280 2599-9999005 ('EACH' ITEM) REMOVAL OF SILT BASINS	2.000	EACH	100.00000	200.00	110.26000	220.52	500.00000	1000.00
0290 2602-0000020 SILT FENCE	500.000	LF	4.00000	2000.00	3.31000	1655.00	18.00000	9000.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	6.00000	360.00	4.41000	264.60	22.00000	1320.00
0310 2602-0000050 SILT BASINS	4.000	EACH	100.00000	400.00	220.53000	882.12	600.00000	2400.00
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	280.000	LF	1.00000	280.00	1.10000	308.00	5.00000	1400.00
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	56.000	LF	1.00000	56.00	1.10000	61.60	1.00000	56.00
0340 2602-0000212 FLOATING SILT CURTAIN (HANGING)	350.000	LF	15.00000	5250.00	38.59000	13506.50	15.00000	5250.00
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	4.00000	1200.00	15.44000	4632.00	22.00000	6600.00

Bid Order: 004 Contract ID: 24-0302-148 Primary County: CRAWFORD
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	238,612.40	$	251,773.58	$	481,549.10
CONTRACT TOTALS		$	687,333.90	$	881,315.77	$	1,467,632.60
COST PLUS TIME TOTALS		$	732,833.90	$	902,315.77	$	1,481,632.60

Bid Order: 005
Letting Date: 140122 10:00 A.M.
Letting Status: AWARD RECOMMENDED to BRENNAN CONSTRUCTION CO.
Contract Period: 70 WORK DAYS Late Start Date: 07/14/14

Contract ID: 34-C034-089

Primary County: FLOYD
Established DBE Goal: 2.50 %

Project: BROS-C034(89)--8J-34
Work Type: BRIDGE REPLACEMENT - CCS
County: FLOYD Prj Awd Amt: $560,306.30
Route: HOLLY ROAD
Location: OVER FLOOD CREEK

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

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	BR160	BRENNAN CONSTRUCTION CO.	$	560,306.30	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$	592,593.20	105.76 %
3	HE239	HENKEL CONSTRUCTION COMPANY	$	619,792.83	110.61 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$	675,440.69	120.54 %

Bid Order: 005 Contract ID: 34-C034-089 Primary County: FLOYD
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.207	ACRE	5000.00000	1035.00	2000.00000	414.00	10000.00000	2070.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3632.000	CY	5.25000	19068.00	5.10000	18523.20	6.05000	21973.60
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1196.000	CY	4.25000	5083.00	3.75000	4485.00	4.90000	5860.40
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	448.800	CY	4.00000	1795.20	4.00000	1795.20	4.75000	2131.80
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	325.000	TON	17.20000	5590.00	14.25000	4631.25	18.00000	5850.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	10000.00000	10000.00	25000.00000	25000.00
0070 2402-2720000 EXCAVATION, CLASS 20	50.370	CY	15.00000	755.55	35.00000	1762.95	25.00000	1259.25
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	415.000	CY	400.00000	166000.00	350.00000	145250.00	604.00000	250660.00
0090 2404-7775000 REINFORCING STEEL	90323.000	LB	0.90000	81290.70	0.70000	63226.10	0.71700	64761.59
0100 2414-6424120 CONCRETE OPEN RAILING	322.000	LF	50.00000	16100.00	65.00000	20930.00	35.00000	11270.00
0110 2501-0201042 PILES, STEEL, HP 10 X 42	1105.000	LF	35.00000	38675.00	30.00000	33150.00	50.00000	55250.00
0120 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	557.000	LF	80.00000	44560.00	85.00000	47345.00	15.00000	8355.00
0130 2501-6335010 PREBORED HOLES	140.000	LF	245.00000	34300.00	630.00000	88200.00	200.00000	28000.00
0140 2507-3250005 ENGINEERING FABRIC	920.300	SY	2.50000	2300.75	2.00000	1840.60	2.75000	2530.83
0150 2507-6800061 REVETMENT, CLASS E	683.000	TON	25.00000	17075.00	27.00000	18441.00	26.50000	18099.50
0160 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00	50.00000	200.00	55.00000	220.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2225.00000	2225.00	2225.00000	2225.00	2500.00000	2500.00
0180 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	47000.00000	47000.00	60000.00000	60000.00

Bid Order: 005 Contract ID: 34-C034-089 Primary County: FLOYD
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
0190 2601-2634100 MULCHING	0.843	ACRE	700.00000	590.10	700.00000	590.10	700.00000	590.10
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.843	ACRE	1000.00000	843.00	1600.00000	1348.80	2785.00000	2347.76
0210 2602-0000020 SILT FENCE	800.000	LF	2.00000	1600.00	3.00000	2400.00	2.30000	1840.00
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	140.000	LF	3.00000	420.00	3.25000	455.00	3.45000	483.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0231 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORING	114.000	LF	450.00000	51300.00	670.00000	76380.00	410.00000	46740.00
SECTION TOTALS			$	560,306.30	$	592,593.20	$	619,792.83
CONTRACT TOTALS			$	560,306.30	$	592,593.20	$	619,792.83

Bid Order: 005 Contract ID: 34-C034-089 Primary County: FLOYD
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.207	ACRE	8500.00000	1759.50				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3632.000	CY	5.45000	19794.40				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1196.000	CY	4.00000	4784.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	448.800	CY	5.30000	2378.64				
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	325.000	TON	20.00000	6500.00				
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	21000.00000	21000.00				
0070 2402-2720000 EXCAVATION, CLASS 20	50.370	CY	30.00000	1511.10				
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	415.000	CY	450.00000	186750.00				
0090 2404-7775000 REINFORCING STEEL	90323.000	LB	0.85000	76774.55				
0100 2414-6424120 CONCRETE OPEN RAILING	322.000	LF	55.00000	17710.00				
0110 2501-0201042 PILES, STEEL, HP 10 X 42	1105.000	LF	35.00000	38675.00				
0120 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	557.000	LF	125.00000	69625.00				
0130 2501-6335010 PREBORED HOLES	140.000	LF	240.00000	33600.00				
0140 2507-3250005 ENGINEERING FABRIC	920.300	SY	3.00000	2760.90				
0150 2507-6800061 REVETMENT, CLASS E	683.000	TON	30.00000	20490.00				
0160 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00				
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00				
0180 2533-4980005 MOBILIZATION		LUMP	85000.00000	85000.00				

Bid Order: 005 Contract ID: 34-C034-089 Primary County: FLOYD
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2601-2634100 MULCHING	0.843	ACRE	700.00000	590.10				
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.843	ACRE	2500.00000	2107.50				
0210 2602-0000020 SILT FENCE	800.000	LF	2.00000	1600.00				
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	140.000	LF	3.00000	420.00				
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2000.00				
0231 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORING	114.000	LF	665.00000	75810.00				
SECTION TOTALS			$	675,440.69	$		$	
CONTRACT TOTALS			$	675,440.69	$		$	

Bid Order: 006
Contract ID: 35-C035-077
Primary County: FRANKLIN
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MCCULLEY CULVERT, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/08/14

Project: BROS-C035(77)--5F-35
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: FRANKLIN Prj Awd Amt: $139,377.80
Route: S53
Location: 210TH STREET TO 215TH STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC201	MCCULLEY CULVERT, INC.	$ 139,377.80	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 150,577.82	108.03 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 159,271.00	114.27 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 165,816.70	118.96 %

Bid Order: 006 Contract ID: 35-C035-077 Primary County: FRANKLIN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 6' X 50' TWIN RCB CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	71.000	CY	18.00000	1278.00	15.00000	1065.00	10.00000	710.00
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000	STA	600.00000	1200.00	400.00000	800.00	300.00000	600.00
0030 2125-2225050 RESHAPING DITCHES	2.000	STA	500.00000	1000.00	1000.00000	2000.00	500.00000	1000.00
0040 2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	147.000	TON	22.00000	3234.00	25.00000	3675.00	24.00000	3528.00
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6500.00000	6500.00	10000.00000	10000.00	17000.00000	17000.00
0060 2402-0425031 GRANULAR BACKFILL	518.000	TON	20.00000	10360.00	22.00000	11396.00	24.00000	12432.00
0070 2402-2720000 EXCAVATION, CLASS 20	355.000	CY	12.00000	4260.00	15.00000	5325.00	20.00000	7100.00
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	151.400	CY	429.00000	64950.60	370.00000	56018.00	370.00000	56018.00
0090 2404-7775000 REINFORCING STEEL	23280.000	LB	0.99000	23047.20	1.25000	29100.00	0.95000	22116.00
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00
0110 2507-3250005 ENGINEERING FABRIC	117.000	SY	4.00000	468.00	4.00000	468.00	3.00000	351.00
0120 2507-6800061 REVETMENT, CLASS E	116.000	TON	30.00000	3480.00	45.00000	5220.00	36.00000	4176.00
0130 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	3000.00000	3000.00
0150 2533-4980005 MOBILIZATION		LUMP	14500.00000	14500.00	20000.00000	20000.00	26000.00000	26000.00
0160 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00	700.00000	70.00	700.00000	70.00
0170 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	5500.00000	550.00	5521.60000	552.16	20000.00000	2000.00
0180 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.100	ACRE	2000.00000	200.00	1932.60000	193.26	100.00000	10.00

Bid Order: 006 Contract ID: 35-C035-077 Primary County: FRANKLIN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000 LF	12.00000	720.00	11.04000	662.40	10.00000	600.00
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	60.000 LF	1.00000	60.00	0.55000	33.00	1.00000	60.00
SECTION TOTALS		$	139,377.80	$	150,577.82	$	159,271.00
CONTRACT TOTALS		$	139,377.80	$	150,577.82	$	159,271.00

Bid Order: 006 Contract ID: 35-C035-077 Primary County: FRANKLIN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 6' X 50' TWIN RCB CULVERT								
0010 2102-2710070	71.000	CY	10.00000	710.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2123-7450000	2.000	STA	275.00000	550.00				
SHOULDER CONSTRUCTION, EARTH								
0030 2125-2225050	2.000	STA	300.00000	600.00				
RESHAPING DITCHES								
0040 2312-8260061	147.000	TON	32.00000	4704.00				
GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE								
0050 2401-6745650		LUMP	12000.00000	12000.00				
REMOVAL OF EXISTING STRUCTURES								
0060 2402-0425031	518.000	TON	22.00000	11396.00				
GRANULAR BACKFILL								
0070 2402-2720000	355.000	CY	25.00000	8875.00				
EXCAVATION, CLASS 20								
0080 2403-0100020	151.400	CY	495.00000	74943.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
0090 2404-7775000	23280.000	LB	0.89000	20719.20				
REINFORCING STEEL								
0100 2418-0000010	1.000	EACH	3000.00000	3000.00				
TEMPORARY STREAM DIVERSION								
0110 2507-3250005	117.000	SY	3.50000	409.50				
ENGINEERING FABRIC								
0120 2507-6800061	116.000	TON	45.00000	5220.00				
REVETMENT, CLASS E								
0130 2518-6910000	4.000	EACH	125.00000	500.00				
SAFETY CLOSURE								
0140 2528-8445110		LUMP	1300.00000	1300.00				
TRAFFIC CONTROL								
0150 2533-4980005		LUMP	18000.00000	18000.00				
MOBILIZATION								
0160 2601-2634100	0.100	ACRE	700.00000	70.00				
MULCHING								
0170 2601-2636043	0.100	ACRE	21000.00000	2100.00				
SEEDING AND FERTILIZING (RURAL)								
0180 2601-2642100	0.100	ACRE	150.00000	15.00				
STABILIZING CROP - SEEDING AND FERTILIZING								

Bid Order: 006 Contract ID: 35-C035-077 Primary County: FRANKLIN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2602-0000030	60.000 LF	11.00000	660.00				
SILT FENCE FOR DITCH CHECKS							
0200 2602-0000101	60.000 LF	0.75000	45.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		$	165,816.70	$		$	
CONTRACT TOTALS		$	165,816.70	$		$	

Bid Order: 007
Letting Date: 140122 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CUNNINGHAM-REIS CO.
Contract Period: 25 WORK DAYS Late Start Date: 09/15/14

Contract ID: 35-C035-078

Primary County: FRANKLIN
No Established DBE Goal

Project: BROS-C035(78)--8J-35
Work Type: ABUTMENT REPAIR
County: FRANKLIN Prj Awd Amt: $63,497.00
Route: 240TH STREET
Location: INDIGO AVENUE TO JONQUIL AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 63,497.00	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 81,973.00	129.09 %
3	PE320	PETERSON CONTRACTORS INC.	$ 86,482.40	136.19 %
4	CH320	CHRISTENSEN BROS., INC.	$ 89,710.00	141.28 %
5	CR120	CRAMER AND ASSOC., INC.	$ 118,361.00	186.40 %

Bid Order: 007 Contract ID: 35-C035-078 Primary County: FRANKLIN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 42'-6 X 20'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	10.000	CY	50.00000	500.00	50.00000	500.00	70.00000	700.00
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1500.00000	1500.00	4000.00000	4000.00	3500.00000	3500.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	0.300	CY	3000.00000	900.00	2500.00000	750.00	40000.00000	12000.00
0040 2404-7775000 REINFORCING STEEL	99.000	LB	5.00000	495.00	4.00000	396.00	20.00000	1980.00
0050 2408-7800000 STRUCTURAL STEEL	4778.000	LB	4.00000	19112.00	4.00000	19112.00	5.80000	27712.40
0060 2501-0201253 PILES, STEEL, HP 12 X 53	320.000	LF	60.00000	19200.00	97.00000	31040.00	54.00000	17280.00
0070 2507-3250005 ENGINEERING FABRIC	45.000	SY	2.00000	90.00	5.00000	225.00	20.00000	900.00
0080 2507-6800061 REVETMENT, CLASS E	30.000	TON	50.00000	1500.00	75.00000	2250.00	37.00000	1110.00
0090 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0100 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2500.00000	2500.00	1000.00000	1000.00
0120 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	15000.00000	15000.00	14000.00000	14000.00
0130 2599-9999005 ('EACH' ITEM) BEARING PAD ASSEMBLY	10.000	EACH	400.00000	4000.00	500.00000	5000.00	510.00000	5100.00
SECTION TOTALS			$	63,497.00	$	81,973.00	$	86,482.40
CONTRACT TOTALS			$	63,497.00	$	81,973.00	$	86,482.40

Bid Order: 007 Contract ID: 35-C035-078 Primary County: FRANKLIN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 42'-6 X 20'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	10.000	CY	20.00000	200.00	100.00000	1000.00		
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	10000.00000	10000.00		
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	0.300	CY	2000.00000	600.00	20000.00000	6000.00		
0040 2404-7775000 REINFORCING STEEL	99.000	LB	5.00000	495.00	9.00000	891.00		
0050 2408-7800000 STRUCTURAL STEEL	4778.000	LB	10.00000	47780.00	10.00000	47780.00		
0060 2501-0201253 PILES, STEEL, HP 12 X 53	320.000	LF	40.00000	12800.00	65.00000	20800.00		
0070 2507-3250005 ENGINEERING FABRIC	45.000	SY	3.00000	135.00	2.00000	90.00		
0080 2507-6800061 REVETMENT, CLASS E	30.000	TON	50.00000	1500.00	60.00000	1800.00		
0090 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00		
0100 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	200.00000	800.00	200.00000	800.00		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	800.00000	800.00		
0120 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	10000.00000	10000.00		
0130 2599-9999005 ('EACH' ITEM) BEARING PAD ASSEMBLY	10.000	EACH	1000.00000	10000.00	1800.00000	18000.00		
SECTION TOTALS			$	89,710.00	$	118,361.00	$	
CONTRACT TOTALS			$	89,710.00	$	118,361.00	$	

Bid Order: 008
Contract ID: 38-3505-601
Primary County: GRUNDY
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/21/14

Project: SBRFM-3505(601)--5D-38
Work Type: BRIDGE REPLACEMENT - CCS
County: GRUNDY Prj Awd Amt: $308,583.31
Route: LINCOLN STREET
Location: IN THE CITY OF HOLLAND OVER BLACKHAWK CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 308,583.31	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 359,810.70	116.60 %

Bid Order: 008 Contract ID: 38-3505-601 Primary County: GRUNDY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70' -0 X 30' - 6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	75.000	CY	9.75000	731.25	14.50000	1087.50		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	800.000	CY	6.30000	5040.00	14.50000	11600.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	250.000	CY	4.75000	1187.50	16.00000	4000.00		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	33.000	TON	36.00000	1188.00	33.00000	1089.00		
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.600	STA	810.00000	1296.00	800.00000	1280.00		
0060 2301-0690190 BRIDGE APPROACH, RK-19	360.400	SY	125.25000	45140.10	145.00000	52258.00		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6265.00000	6265.00	12000.00000	12000.00		
0080 2402-2720000 EXCAVATION, CLASS 20	120.000	CY	6.30000	756.00	35.00000	4200.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	151.800	CY	511.00000	77569.80	440.00000	66792.00		
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	39696.000	LB	0.81000	32153.76	0.95000	37711.20		
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.000	LF	59.50000	9639.00	75.00000	12150.00		
0120 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	625.00000	625.00	1100.00000	1100.00		
0130 2501-0201042 PILES, STEEL, HP 10 X 42	1580.000	LF	26.00000	41080.00	30.00000	47400.00		
0140 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	196.000	LF	77.00000	15092.00	100.00000	19600.00		
0150 2507-3250005 ENGINEERING FABRIC	360.000	SY	2.40000	864.00	3.00000	1080.00		
0160 2507-6800061 REVETMENT, CLASS E	320.000	TON	37.20000	11904.00	35.00000	11200.00		
0170 2510-6745850 REMOVAL OF PAVEMENT	443.000	SY	8.30000	3676.90	16.00000	7088.00		
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	100.00000	200.00		
0190 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	100.00000	400.00	125.00000	500.00		

Bid Order: 008 Contract ID: 38-3505-601 Primary County: GRUNDY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.300	STA	100.00000	430.00	200.00000	860.00		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2300.00000	2300.00	2500.00000	2500.00		
0220 2533-4980005 MOBILIZATION		LUMP	23800.00000	23800.00	36000.00000	36000.00		
0230 2599-9999010 ('LUMP SUM' ITEM) AERIAL CROSSING		LUMP	20700.00000	20700.00	21000.00000	21000.00		
0240 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00	700.00000	280.00		
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	6000.00000	2400.00	6000.00000	2400.00		
0260 2602-0000020 SILT FENCE	620.000	LF	2.25000	1395.00	2.25000	1395.00		
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	620.000	LF	1.00000	620.00	2.00000	1240.00		
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	120.000	LF	2.50000	300.00	2.50000	300.00		
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	308,583.31	$	359,810.70	$	
CONTRACT TOTALS			$	308,583.31	$	359,810.70	$	

Bid Order: 009
Contract ID: 44-C044-071
Primary County: HENRY
Letting Date: 140122 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to MUSCATINE BRIDGE CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/28/14

Project: BROS-C044(71)--5F-44
Work Type: BRIDGE REPLACEMENT - CCS
County: HENRY Prj Awd Amt: $366,025.60
Route: OASIS AVE
Location: OASIS AVENUE: OVER SOUTH BIG CREEK

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

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	MU181	MUSCATINE BRIDGE CO., INC.	$	366,025.60	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$	377,551.20	103.14 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$	396,667.69	108.37 %
4	CU080	CUNNINGHAM-REIS CO.	$	401,084.86	109.57 %

Bid Order: 009 Contract ID: 44-C044-071 Primary County: HENRY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	313.000	UNIT	14.00000	4382.00	10.00000	3130.00	15.00000	4695.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	719.000	CY	7.50000	5392.50	14.50000	10425.50	11.25000	8088.75
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1594.000	CY	6.00000	9564.00	4.75000	7571.50	10.25000	16338.50
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	324.000	CY	3.00000	972.00	8.00000	2592.00	14.50000	4698.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	14400.00000	14400.00	12000.00000	12000.00	22000.00000	22000.00
0060 2402-2720000 EXCAVATION, CLASS 20	73.000	CY	12.00000	876.00	35.00000	2555.00	30.00000	2190.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	294.900	CY	425.00000	125332.50	400.00000	117960.00	430.00000	126807.00
0080 2404-7775000 REINFORCING STEEL	3204.000	LB	0.90000	2883.60	0.75000	2403.00	0.90000	2883.60
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	69804.000	LB	0.90000	62823.60	0.80000	55843.20	0.78000	54447.12
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.200	LF	52.00000	13634.40	55.00000	14421.00	55.10000	14447.22
0110 2501-0201042 PILES, STEEL, HP 10 X 42	850.000	LF	36.00000	30600.00	30.00000	25500.00	40.00000	34000.00
0120 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	341.000	LF	60.00000	20460.00	95.00000	32395.00	90.00000	30690.00
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1550.00000	6200.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	185.00000	740.00	185.00000	740.00	185.00000	740.00
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1875.00000	7500.00	1875.00000	7500.00	1875.00000	7500.00
0160 2507-3250005 ENGINEERING FABRIC	750.000	SY	2.30000	1725.00	2.00000	1500.00	2.00000	1500.00
0170 2507-6800061 REVETMENT, CLASS E	625.000	TON	44.00000	27500.00	35.00000	21875.00	42.02000	26262.50
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00

Bid Order: 009 Contract ID: 44-C044-071 Primary County: HENRY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0200 2533-4980005 MOBILIZATION		LUMP	28100.00000	28100.00	50000.00000	50000.00	30000.00000	30000.00
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	3.00000	360.00	3.00000	360.00	5.00000	600.00
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000	LF	1.00000	80.00	1.00000	80.00	1.00000	80.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	366,025.60	$	377,551.20	$	396,667.69
CONTRACT TOTALS			$	366,025.60	$	377,551.20	$	396,667.69

Bid Order: 009 Contract ID: 44-C044-071 Primary County: HENRY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	313.000	UNIT	12.00000	3756.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	719.000	CY	10.00000	7190.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1594.000	CY	8.00000	12752.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	324.000	CY	10.00000	3240.00				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	21000.00000	21000.00				
0060 2402-2720000 EXCAVATION, CLASS 20	73.000	CY	35.00000	2555.00				
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	294.900	CY	425.00000	125332.50				
0080 2404-7775000 REINFORCING STEEL	3204.000	LB	0.80000	2563.20				
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	69804.000	LB	0.79000	55145.16				
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.200	LF	55.00000	14421.00				
0110 2501-0201042 PILES, STEEL, HP 10 X 42	850.000	LF	37.00000	31450.00				
0120 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	341.000	LF	70.00000	23870.00				
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00				
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00				
0160 2507-3250005 ENGINEERING FABRIC	750.000	SY	3.00000	2250.00				
0170 2507-6800061 REVETMENT, CLASS E	625.000	TON	40.00000	25000.00				
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00				

Bid Order: 009 Contract ID: 44-C044-071 Primary County: HENRY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00				
0200 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00				
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	4.00000	480.00				
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000	LF	1.00000	80.00				
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			$	401,084.86	$		$	
CONTRACT TOTALS			$	401,084.86	$		$	

Bid Order: 010
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 45 WORK DAYS Late Start Date: 05/19/14

Contract ID: 52-0806-312

Primary County: JOHNSON
No Established DBE Goal

Project: IMN-080-6(312)243--0E-52
Work Type: BRIDGE DECK OVERLAY
County: JOHNSON Prj Awd Amt: $292,156.96
Route: I-80
Location: IN THE CITY OF CORALVILLE ON 1ST AVE. OVER I-80 3.4 MILES W. OF IA. 1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 292,156.96	100.00 %
2	PC015	PCIROADS, LLC	$ 348,121.76	119.15 %
3	CU080	CUNNINGHAM-REIS CO.	$ 395,800.70	135.47 %

Bid Order: 010 Contract ID: 52-0806-312 Primary County: JOHNSON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; REPAIRS TO A 228'-8 X 28' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001		LUMP	40000.00000	40000.00	55600.00000	55600.00	50000.00000	50000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	42.400	CY	1500.00000	63600.00	1212.50000	51410.00	1750.00000	74200.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	3552.000	LB	1.50000	5328.00	2.00000	7104.00	2.00000	7104.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	210.000	SY	200.00000	42000.00	162.00000	34020.00	150.00000	31500.00
DECK REPAIR, CLASS A								
0050 2426-6772013	1.000	EACH	2750.00000	2750.00	600.00000	600.00	250.00000	250.00
REPAIR BEAM ENDS								
0060 2508-0991000		LUMP	8000.00000	8000.00	11900.00000	11900.00	1500.00000	1500.00
PAINTING OF STRUCTURAL STEEL								
0070 2510-6745640	718.000	SY	6.00000	4308.00	36.29000	26056.22	20.00000	14360.00
REMOVAL OF EXISTING P.C. OVERLAY								
0080 2533-4980005		LUMP	28000.00000	28000.00	41941.48000	41941.48	78000.00000	78000.00
MOBILIZATION								
SECTION TOTALS			$	193,986.00	$	228,631.70	$	256,914.00
SECTION 0002 DESIGN NO. 0114; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0090 2413-0698066	696.000	SY			110.62000	76991.52		
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$	76,991.52	$	
SECTION 0003 DESIGN NO. 0114; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0100 2413-0698067	696.000	SY	75.00000	52200.00			140.00000	97440.00
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	52,200.00	$		$	97,440.00
SECTION 0004 ROADWAY ITEMS								
0110 2214-5145150	202.200	SY	14.10000	2851.02	15.00000	3033.00	15.00000	3033.00
PAVEMENT SCARIFICATION								
0120 2301-0685550	35.800	SY	450.00000	16110.00	300.00000	10740.00	300.00000	10740.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0130 2301-4874106	4.800	SY	820.00000	3936.00	250.00000	1200.00	300.00000	1440.00
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH								

Bid Order: 010 Contract ID: 52-0806-312 Primary County: JOHNSON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0140 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	19.300	TON	145.00000	2798.50	145.00000	2798.50	150.00000	2895.00
0150 2303-0245828 ASPHALT BINDER, PG 58-28	1.200	TON	595.00000	714.00	595.00000	714.00	600.00000	720.00
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	661.200	SY	3.10000	2049.72	3.60000	2380.32	6.00000	3967.20
0170 2510-6745850 REMOVAL OF PAVEMENT	35.800	SY	50.00000	1790.00	45.00000	1611.00	85.00000	3043.00
0180 2520-3350015 FIELD OFFICE	1.000	EACH	3000.00000	3000.00	7500.00000	7500.00	500.00000	500.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.390	STA	148.00000	501.72	148.00000	501.72	150.00000	508.50
0200 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.000	STA	155.00000	620.00	155.00000	620.00	150.00000	600.00
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	0.500	STA	600.00000	300.00	600.00000	300.00	600.00000	300.00
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	800.000	LF	10.00000	8000.00	9.75000	7800.00	10.00000	8000.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	5000.00000	5000.00
0240 2602-0000020 SILT FENCE	200.000	LF	2.00000	400.00	2.00000	400.00	2.00000	400.00
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000	LF	1.00000	200.00	1.00000	200.00	0.75000	150.00
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000	LF	1.00000	200.00	1.00000	200.00	0.75000	150.00
SECTION TOTALS			$	45,970.96	$	42,498.54	$	41,446.70
CONTRACT TOTALS			$	292,156.96	$	348,121.76	$	395,800.70

Bid Order: 011
Contract ID: 57-0131-055
Primary County: LINN
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/04/14

Project: BRFN-013-1(55)--39-57
Work Type: BRIDGE DECK OVERLAY
County: LINN Prj Awd Amt: $260,202.60
Route: IOWA 13
Location: OVER CC R.R. 0.5 MILE S. OF CENTRAL CITY(NBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 260,202.60	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 286,240.60	110.00 %
3	WI040	WICKS CONSTRUCTION, INC.	$ 303,514.88	116.64 %
4	PC015	PCIROADS, LLC	$ 324,934.44	124.87 %
5	CU080	CUNNINGHAM-REIS CO.	$ 428,693.50	164.75 %

Bid Order: 011 Contract ID: 57-0131-055 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1014; REPAIRS TO A 201'-4 X 40'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE								
0010 2413-0698074 DECK REPAIR, CLASS A	45.000	SY	195.00000	8775.00	250.00000	11250.00	235.00000	10575.00
0020 2426-6772016 CONCRETE REPAIR	50.000	SF	115.00000	5750.00	200.00000	10000.00	140.00000	7000.00
0030 2533-4980005 MOBILIZATION		LUMP	21000.00000	21000.00	28500.00000	28500.00	30000.00000	30000.00
SECTION TOTALS			$	35,525.00	$	49,750.00	$	47,575.00
SECTION 0002 DESIGN NO. 1014; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0040 2413-0698066 DECK OVERLAY (CLASS O PCC)	910.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 1014; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0050 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	910.000	SY	50.00000	45500.00	70.00000	63700.00	75.95000	69114.50
SECTION TOTALS			$	45,500.00	$	63,700.00	$	69,114.50
SECTION 0004 ROADWAY ITEMS								
0060 2102-0425070 SPECIAL BACKFILL	163.800	TON	35.00000	5733.00	25.00000	4095.00	16.50000	2702.70
0070 2102-2713090 EXCAVATION, CLASS 13, WASTE	163.400	CY	35.00000	5719.00	19.00000	3104.60	25.00000	4085.00
0080 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	26.600	SY	150.00000	3990.00	75.00000	1995.00	60.00000	1596.00
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.400	STA	2000.00000	800.00	2000.00000	800.00	2500.00000	1000.00
0100 2301-0690250 BRIDGE APPROACH, RK-25	488.800	SY	210.00000	102648.00	200.00000	97760.00	190.77000	93248.38
0110 2304-0100000 DETOUR PAVEMENT	520.000	SY	41.00000	21320.00	45.00000	23400.00	52.00000	27040.00
0120 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1283.600	SY	1.90000	2438.84	2.50000	3209.00	3.00000	3850.80

Bid Order: 011 Contract ID: 57-0131-055 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0130 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	1800.00000	1800.00	1600.00000	1600.00	2000.00000	2000.00
0140 2510-6745850 REMOVAL OF PAVEMENT	962.100	SY	12.00000	11545.20	12.00000	11545.20	17.00000	16355.70
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	32.230	STA	65.70000	2117.51	30.00000	966.90	30.00000	966.90
0160 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	15.400	STA	120.00000	1848.00	120.00000	1848.00	120.00000	1848.00
0170 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
0180 2527-9263180 PAVEMENT MARKINGS REMOVED	32.230	STA	35.00000	1128.05	30.00000	966.90	30.00000	966.90
0190 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	50.00000	400.00	75.00000	600.00	75.00000	600.00
0200 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000	LF	9.10000	8190.00	10.00000	9000.00	11.00000	9900.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	6000.00000	6000.00	4765.00000	4765.00
0220 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	900.00000	1800.00	1000.00000	2000.00	1000.00000	2000.00
0230 2602-0000020 SILT FENCE	200.000	LF	2.00000	400.00	2.00000	400.00	2.00000	400.00
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000	LF	1.00000	200.00	1.00000	200.00	1.00000	200.00
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000	LF	1.00000	200.00	1.00000	200.00	1.00000	200.00
0251 2595-0000115 CCP INSURANCE PROVISIONS		LUMP	2500.00000	2500.00	2500.00000	2500.00	12500.00000	12500.00
SECTION TOTALS			$	179,177.60	$	172,790.60	$	186,825.38
CONTRACT TOTALS			$	260,202.60	$	286,240.60	$	303,514.88

Bid Order: 011 Contract ID: 57-0131-055 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1014; REPAIRS TO A 201'-4 X 40'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE								
0010 2413-0698074 DECK REPAIR, CLASS A	45.000	SY	171.00000	7695.00	225.00000	10125.00		
0020 2426-6772016 CONCRETE REPAIR	50.000	SF	50.00000	2500.00	80.00000	4000.00		
0030 2533-4980005 MOBILIZATION		LUMP	46065.14000	46065.14	99000.00000	99000.00		
SECTION TOTALS			$	56,260.14	$	113,125.00	$	
SECTION 0002 DESIGN NO. 1014; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0040 2413-0698066 DECK OVERLAY (CLASS O PCC)	910.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 1014; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0050 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	910.000	SY	100.00000	91000.00	110.00000	100100.00		
SECTION TOTALS			$	91,000.00	$	100,100.00	$	
SECTION 0004 ROADWAY ITEMS								
0060 2102-0425070 SPECIAL BACKFILL	163.800	TON	23.00000	3767.40	25.00000	4095.00		
0070 2102-2713090 EXCAVATION, CLASS 13, WASTE	163.400	CY	17.00000	2777.80	17.00000	2777.80		
0080 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	26.600	SY	120.00000	3192.00	200.00000	5320.00		
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.400	STA	1850.00000	740.00	2000.00000	800.00		
0100 2301-0690250 BRIDGE APPROACH, RK-25	488.800	SY	225.00000	109980.00	210.00000	102648.00		
0110 2304-0100000 DETOUR PAVEMENT	520.000	SY	41.00000	21320.00	44.00000	22880.00		
0120 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1283.600	SY	2.00000	2567.20	4.00000	5134.40		

Bid Order: 011 Contract ID: 57-0131-055 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
0140 2510-6745850 REMOVAL OF PAVEMENT	962.100	SY	11.00000	10583.10	15.00000	14431.50		
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	32.230	STA	30.00000	966.90	30.00000	966.90		
0160 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	15.400	STA	120.00000	1848.00	120.00000	1848.00		
0170 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	75.00000	600.00	75.00000	600.00		
0180 2527-9263180 PAVEMENT MARKINGS REMOVED	32.230	STA	30.00000	966.90	30.00000	966.90		
0190 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	75.00000	600.00	75.00000	600.00		
0200 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000	LF	9.00000	8100.00	9.00000	8100.00		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	4765.00000	4765.00	5000.00000	5000.00		
0220 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00		
0230 2602-0000020 SILT FENCE	200.000	LF	2.00000	400.00	2.00000	400.00		
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000	LF	1.00000	200.00	0.75000	150.00		
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000	LF	1.00000	200.00	0.75000	150.00		
0251 2595-0000115 CCP INSURANCE PROVISIONS		LUMP	500.00000	500.00	35000.00000	35000.00		
SECTION TOTALS			$	177,674.30	$	215,468.50	$	
CONTRACT TOTALS			$	324,934.44	$	428,693.50	$	

Bid Order: 012
Contract ID: 57-1001-077
Primary County: LINN
Letting Date: 140122 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 0 WORK DAYS Late Start Date:

Project: NHSX-100-1(46)--3H-57
Work Type: BRIDGE NEW - STEEL GIRDER
County: LINN Prj Awd Amt: $22,692,390.65
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS OVER THE CEDAR RIVER & IN R.R.

Project: NHSX-100-1(64)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: $2,706,111.70
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS OVER OLD FERRY RD.

Project: NHSX-100-1(65)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: $3,208,437.41
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS OVER USHERS FERRY RD. & USHERS FERRY CREEK

Project: NHSX-100-1(77)--3H-57
Work Type: GRADING
County: LINN Prj Awd Amt: $18,041,159.78
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS FROM JUST W. OF OLD FERRY RD. TO JUST E. OF USHERS FERRY RD.

PETERSON CONTRACTORS INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 46,648,099.54	100.00 %
2	CR099	CRAMER & ASSOC., INC. & UNITED CONTRACTORS, INC. & SUBS.	$ 46,827,327.31	100.38 %
3	MO480	MOYNA, C.J. & SONS, INC.	$ 48,635,005.23	104.25 %
4	JE200	JENSEN CONSTRUCTION CO.	$ 49,820,693.88	106.80 %

Bid Order: 012 Contract ID: 57-1001-077 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR099 CRAMER & ASSOC. INC & UNITED UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; 1876'-0.81 X 40'-0 CWPG BRIDGE (W.B.) AND 1853'-11.19 CWPG BRIDGE (E.B.) NHSX-100-1(46)--3H-57								
0010 2402-2720000 EXCAVATION, CLASS 20	2199.000	CY	40.00000	87960.00	40.00000	87960.00	40.00000	87960.00
0020 2402-2721000 EXCAVATION, CLASS 21	748.000	CY	40.00000	29920.00	40.00000	29920.00	40.00000	29920.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	4783.900	CY	500.00000	2391950.00	500.00000	2391950.00	500.00000	2391950.00
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	4629.000	CY	500.00000	2314500.00	500.00000	2314500.00	500.00000	2314500.00
0050 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	100.00000	100.00	100.00000	100.00	100.00000	100.00
0060 2404-7775000 REINFORCING STEEL	1056159.000	LB	0.90000	950543.10	0.90000	950543.10	0.90000	950543.10
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	2113411.000	LB	0.85000	1796399.35	0.85000	1796399.35	0.85000	1796399.35
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	51608.000	LB	3.25000	167726.00	3.25000	167726.00	3.25000	167726.00
0090 2405-2705000 EXCAVATE AND DEWATER		LUMP	750000.00000	750000.00	750000.00000	750000.00	750000.00000	750000.00
0100 2408-7800000 STRUCTURAL STEEL	7948881.000	LB	1.20000	9538657.20	1.20000	9538657.20	1.20000	9538657.20
0110 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	3748.500	LF	40.00000	149940.00	40.00000	149940.00	40.00000	149940.00
0120 2414-6425420 CONCRETE BARRIER, PARAPET	3838.200	LF	55.00000	211101.00	55.00000	211101.00	55.00000	211101.00
0130 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	3810.200	LF	60.00000	228612.00	60.00000	228612.00	60.00000	228612.00
0140 2434-0000100 DISC BEARING ASSEMBLIES	80.000	EACH	4500.00000	360000.00	4500.00000	360000.00	4500.00000	360000.00
0150 2499-2300001 DECK DRAINS		LUMP	95000.00000	95000.00	95000.00000	95000.00	95000.00000	95000.00
0160 2501-0201274 PILES, STEEL, HP 12 X 74	1435.000	LF	45.00000	64575.00	45.00000	64575.00	45.00000	64575.00
0170 2501-0201284 PILES, STEEL, HP 12 X 84	2870.000	LF	55.00000	157850.00	55.00000	157850.00	55.00000	157850.00
0180 2501-0201489 PILES, STEEL, HP 14 X 89	16915.000	LF	55.00000	930325.00	55.00000	930325.00	55.00000	930325.00
0190 2501-0201502 PILES, STEEL, HP 14 X 102	1480.000	LF	60.00000	88800.00	60.00000	88800.00	60.00000	88800.00

Bid Order: 012 Contract ID: 57-1001-077 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR099 CRAMER & ASSOC. INC & UNITED UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0200 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	20000.00000	20000.00	10000.00000	10000.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	62000.00000	62000.00	50000.00000	50000.00	18000.00000	18000.00
0220 2533-4980005 MOBILIZATION		LUMP	2032700.00000	2032700.00	1810000.00000	1810000.00	1810000.00000	1810000.00
0230 2599-9999005 ('EACH' ITEM) MODULAR EXPANSION JOINT	4.000	EACH	3000.00000	12000.00	3000.00000	12000.00	3000.00000	12000.00
0240 2599-9999009 ('LINEAR FEET' ITEM) MODULAR EXPANSION JOINT ASSEMBLY	171.000	LF	1500.00000	256500.00	1500.00000	256500.00	1500.00000	256500.00
0250 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	43.600	SY	120.00000	5232.00	120.00000	5232.00	120.00000	5232.00
SECTION TOTALS			$	22,692,390.65	$	22,467,690.65	$	22,425,690.65
SECTION 0002 DESIGN NO. 0314; 234'-8 X 40'-0 PPCB E.B. BRIDGE NHSX-100-1(64)--3H-57								
0260 2402-2720000 EXCAVATION, CLASS 20	161.000	CY	7.15000	1151.15	30.00000	4830.00	30.00000	4830.00
0270 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	152.700	CY	563.60000	86061.72	585.00000	89329.50	585.00000	89329.50
0280 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	392.200	CY	563.60000	221043.92	590.00000	231398.00	590.00000	231398.00
0290 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1500.00000	1500.00	100.00000	100.00	3500.00000	3500.00
0300 2404-7775000 REINFORCING STEEL	37804.000	LB	0.78000	29487.12	0.90000	34023.60	0.90000	34023.60
0310 2404-7775005 REINFORCING STEEL, EPOXY COATED	109381.000	LB	0.78000	85317.18	0.92000	100630.52	0.92000	100630.52
0320 2407-0551375 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75	12.000	EACH	9103.00000	109236.00	15000.00000	180000.00	15000.00000	180000.00
0330 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	6.000	EACH	9685.00000	58110.00	15500.00000	93000.00	15500.00000	93000.00
0340 2414-6424110 CONCRETE BARRIER RAILING	512.000	LF	47.90000	24524.80	50.00000	25600.00	50.00000	25600.00
0350 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER	244.400	LF	439.10000	107316.04	700.00000	171080.00	700.00000	171080.00

Bid Order: 012 Contract ID: 57-1001-077 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR099 CRAMER & ASSOC. INC & UNITED UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0360 2433-0003000 DEMONSTRATION SHAFT	50.000	LF	690.45000	34522.50	650.00000	32500.00	650.00000	32500.00
0370 2501-0201274 PILES, STEEL, HP 12 X 74	1040.000	LF	43.25000	44980.00	39.00000	40560.00	39.00000	40560.00
0380 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	5000.00000	5000.00	12000.00000	12000.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	3300.00000	3300.00	500.00000	500.00	3800.00000	3800.00
0400 2533-4980005 MOBILIZATION		LUMP	110000.00000	110000.00	95000.00000	95000.00	95000.00000	95000.00
0410 2599-9999009 ('LINEAR FEET' ITEM) AIR-TRACK PROBE	2304.000	LF	22.00000	50688.00	22.00000	50688.00	22.00000	50688.00
0420 2599-9999009 ('LINEAR FEET' ITEM) DEMONSTRATION DRILLED-IN PILE	80.000	LF	330.15000	26412.00	150.00000	12000.00	150.00000	12000.00
0430 2599-9999009 ('LINEAR FEET' ITEM) DRILLED-IN PILE, 30 IN. DIAMETER	786.000	LF	154.05000	121083.30	175.00000	137550.00	175.00000	137550.00
0440 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 24 IN DIAMETER	87.500	LF	131.30000	11488.75	175.00000	15312.50	175.00000	15312.50
0450 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 42 IN DIAMETER	45.000	LF	404.00000	18180.00	700.00000	31500.00	700.00000	31500.00
0460 2601-2638620 MACADAM STONE SLOPE PROTECTION	960.000	SY	118.15000	113424.00	20.00000	19200.00	20.00000	19200.00
0470 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	18.000	SY	36.90000	664.20	120.00000	2160.00	50.00000	900.00
SECTION TOTALS			$	1,262,490.68	$	1,371,962.12	$	1,384,402.12
SECTION 0003 DESIGN NO. 1314; 234'-8 X 40'-0 PPCB W.B. BRIDGE NHSX-100-1(64)--3H-57								
0480 2402-2720000 EXCAVATION, CLASS 20	164.000	CY	7.15000	1172.60	30.00000	4920.00	30.00000	4920.00
0490 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	151.800	CY	563.60000	85554.48	585.00000	88803.00	585.00000	88803.00
0500 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	395.500	CY	563.60000	222903.80	590.00000	233345.00	590.00000	233345.00
0510 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1500.00000	1500.00	100.00000	100.00	3500.00000	3500.00

Bid Order: 012 Contract ID: 57-1001-077 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR099 CRAMER & ASSOC. INC & UNITED UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0520 2404-7775000 REINFORCING STEEL	54097.000	LB	0.78000	42195.66	0.90000	48687.30	0.90000	48687.30
0530 2404-7775005 REINFORCING STEEL, EPOXY COATED	110627.000	LB	0.78000	86289.06	0.92000	101776.84	0.92000	101776.84
0540 2407-0551375 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75	12.000	EACH	9103.00000	109236.00	15000.00000	180000.00	15000.00000	180000.00
0550 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	6.000	EACH	9685.00000	58110.00	15500.00000	93000.00	15500.00000	93000.00
0560 2414-6424110 CONCRETE BARRIER RAILING	523.300	LF	47.90000	25066.07	50.00000	26165.00	50.00000	26165.00
0570 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER	334.500	LF	439.10000	146878.95	700.00000	234150.00	700.00000	234150.00
0580 2433-0003000 DEMONSTRATION SHAFT	80.000	LF	690.45000	55236.00	650.00000	52000.00	650.00000	52000.00
0590 2501-0201274 PILES, STEEL, HP 12 X 74	1240.000	LF	43.25000	53630.00	39.00000	48360.00	39.00000	48360.00
0600 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	5000.00000	5000.00	7.00000	7.00
0610 2528-8445110 TRAFFIC CONTROL		LUMP	3300.00000	3300.00	500.00000	500.00	3800.00000	3800.00
0620 2533-4980005 MOBILIZATION		LUMP	110000.00000	110000.00	75000.00000	75000.00	75000.00000	75000.00
0630 2599-9999009 ('LINEAR FEET' ITEM) AIR-TRACK PROBE	2993.000	LF	22.00000	65846.00	22.00000	65846.00	22.00000	65846.00
0640 2599-9999009 ('LINEAR FEET' ITEM) DEMONSTRATION DRILLED-IN PILE	80.000	LF	330.15000	26412.00	150.00000	12000.00	150.00000	12000.00
0650 2599-9999009 ('LINEAR FEET' ITEM) DRILLED-IN PILE, 30 IN. DIAMETER	1092.000	LF	154.05000	168222.60	175.00000	191100.00	175.00000	191100.00
0660 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 24 IN DIAMETER	80.000	LF	131.30000	10504.00	175.00000	14000.00	175.00000	14000.00
0670 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 42 IN DIAMETER	132.000	LF	404.00000	53328.00	700.00000	92400.00	700.00000	92400.00
0680 2601-2638620 MACADAM STONE SLOPE PROTECTION	960.000	SY	118.15000	113424.00	20.00000	19200.00	20.00000	19200.00

Bid Order: 012 Contract ID: 57-1001-077 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR099 CRAMER & ASSOC. INC & UNITED UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0690 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	22.000	SY	36.90000	811.80	150.00000	3300.00	50.00000	1100.00
SECTION TOTALS			$	1,443,621.02	$	1,589,653.14	$	1,589,160.14
SECTION 0004 DESIGN NO. 0414; 312'-0.5 X 40'-0 PPCB E.B. BRIDGE NHSX-100-1(65)--3H-57								
0700 2402-2720000 EXCAVATION, CLASS 20	145.000	CY	20.00000	2900.00	30.00000	4350.00	30.00000	4350.00
0710 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	122.100	CY	617.00000	75335.70	625.00000	76312.50	625.00000	76312.50
0720 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	454.900	CY	621.00000	282492.90	590.00000	268391.00	590.00000	268391.00
0730 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1500.00000	1500.00	100.00000	100.00	3500.00000	3500.00
0740 2404-7775000 REINFORCING STEEL	40783.000	LB	0.78000	31810.74	0.90000	36704.70	0.90000	36704.70
0750 2404-7775005 REINFORCING STEEL, EPOXY COATED	128346.000	LB	0.80000	102676.80	0.92000	118078.32	0.92000	118078.32
0760 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	12.000	EACH	28850.00000	346200.00	33000.00000	396000.00	33000.00000	396000.00
0770 2408-7800000 STRUCTURAL STEEL	11045.000	LB	2.75000	30373.75	3.00000	33135.00	3.00000	33135.00
0780 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	315.200	LF	35.00000	11032.00	50.00000	15760.00	50.00000	15760.00
0790 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	338.100	LF	105.00000	35500.50	90.00000	30429.00	90.00000	30429.00
0800 2433-0003000 DEMONSTRATION SHAFT	50.000	LF	1135.00000	56750.00	1200.00000	60000.00	1200.00000	60000.00
0810 2499-2300001 DECK DRAINS		LUMP	8325.00000	8325.00	8000.00000	8000.00	8000.00000	8000.00
0820 2501-0201274 PILES, STEEL, HP 12 X 74	1215.000	LF	40.65000	49389.75	41.00000	49815.00	41.00000	49815.00
0830 2507-3250005 ENGINEERING FABRIC	1940.000	SY	1.85000	3589.00	3.75000	7275.00	3.75000	7275.00
0840 2507-6800061 REVETMENT, CLASS E	1335.000	TON	32.25000	43053.75	55.00000	73425.00	55.00000	73425.00
0850 2507-8029000 EROSION STONE	154.000	TON	32.75000	5043.50	35.00000	5390.00	35.00000	5390.00

Bid Order: 012 Contract ID: 57-1001-077 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) CR099 CRAMER & ASSOC. INC & UNITED UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0860 2526-8285000 CONSTRUCTION SURVEY	LUMP	4500.00000	4500.00	5000.00000	5000.00	12000.00000	12000.00
0870 2533-4980005 MOBILIZATION	LUMP	145000.00000	145000.00	155000.00000	155000.00	155000.00000	155000.00
0880 2599-9999009 ('LINEAR FEET' ITEM) AIR-TRACK PROBE	1890.000 LF	22.00000	41580.00	22.00000	41580.00	22.00000	41580.00
0890 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 78 IN. DIAMETER	78.000 LF	937.00000	73086.00	1700.00000	132600.00	1700.00000	132600.00
0900 2599-9999009 ('LINEAR FEET' ITEM) DEMONSTRATION DRILLED-IN PILE	80.000 LF	271.00000	21680.00	150.00000	12000.00	150.00000	12000.00
0910 2599-9999009 ('LINEAR FEET' ITEM) DRILLED-IN PILE, 30 IN. DIAMETER	1001.000 LF	158.00000	158158.00	175.00000	175175.00	175.00000	175175.00
0920 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 24 IN DIAMETER	94.500 LF	130.00000	12285.00	175.00000	16537.50	175.00000	16537.50
0930 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 72 IN DIAMETER	51.000 LF	1000.00000	51000.00	1700.00000	86700.00	1700.00000	86700.00
0940 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	381.000 SF	51.00000	19431.00	35.00000	13335.00	35.00000	13335.00
0950 2601-2638610 CONCRETE SLOPE PROTECTION	285.000 SY	77.00000	21945.00	55.00000	15675.00	55.00000	15675.00
0960 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	6.200 SY	148.00000	917.60	125.00000	775.00	125.00000	775.00
0970 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	6.200 SY	148.00000	917.60	125.00000	775.00	125.00000	775.00
SECTION TOTALS		$	1,636,473.59	$	1,838,318.02	$	1,848,718.02
SECTION 0005 DESIGN NO. 1214; 311'-4.75 X 40'-0 PPCB W.B. BRIDGE NHSX-100-1(65)--3H-57							
0980 2402-2720000 EXCAVATION, CLASS 20	123.000 CY	20.00000	2460.00	30.00000	3690.00	30.00000	3690.00
0990 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	126.500 CY	617.00000	78050.50	625.00000	79062.50	625.00000	79062.50
1000 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	448.400 CY	621.00000	278456.40	590.00000	264556.00	590.00000	264556.00

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Letting Date: 01/22/14 10:00 A.M.

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1010 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1500.00000	1500.00	100.00000	100.00	3500.00000	3500.00
1020 2404-7775000 REINFORCING STEEL	43964.000	LB	0.78000	34291.92	0.90000	39567.60	0.90000	39567.60
1030 2404-7775005 REINFORCING STEEL, EPOXY COATED	125103.000	LB	0.80000	100082.40	0.92000	115094.76	0.92000	115094.76
1040 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE154.4	6.000	EACH	28850.00000	173100.00	33000.00000	198000.00	33000.00000	198000.00
1050 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	6.000	EACH	28850.00000	173100.00	33000.00000	198000.00	33000.00000	198000.00
1060 2408-7800000 STRUCTURAL STEEL	11873.000	LB	2.75000	32650.75	3.00000	35619.00	3.00000	35619.00
1070 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	315.100	LF	35.00000	11028.50	50.00000	15755.00	50.00000	15755.00
1080 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	314.500	LF	105.00000	33022.50	90.00000	28305.00	90.00000	28305.00
1090 2433-0003000 DEMONSTRATION SHAFT	50.000	LF	1135.00000	56750.00	1200.00000	60000.00	1200.00000	60000.00
1100 2501-0201274 PILES, STEEL, HP 12 X 74	1080.000	LF	40.65000	43902.00	41.00000	44280.00	41.00000	44280.00
1110 2507-3250005 ENGINEERING FABRIC	1341.000	SY	1.85000	2480.85	3.75000	5028.75	3.75000	5028.75
1120 2507-6800061 REVETMENT, CLASS E	979.000	TON	32.25000	31572.75	55.00000	53845.00	55.00000	53845.00
1130 2507-8029000 EROSION STONE	83.000	TON	32.75000	2718.25	35.00000	2905.00	35.00000	2905.00
1140 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00	5000.00000	5000.00	12000.00000	12000.00
1150 2533-4980005 MOBILIZATION		LUMP	145000.00000	145000.00	165000.00000	165000.00	165000.00000	165000.00
1160 2599-9999009 ('LINEAR FEET' ITEM) AIR-TRACK PROBE	1820.000	LF	22.00000	40040.00	22.00000	40040.00	22.00000	40040.00
1170 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 78 IN. DIAMETER	84.000	LF	937.00000	78708.00	1700.00000	142800.00	1700.00000	142800.00
1180 2599-9999009 ('LINEAR FEET' ITEM) DEMONSTRATION DRILLED-IN PILE	80.000	LF	271.00000	21680.00	150.00000	12000.00	150.00000	12000.00

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1190 2599-9999009 ('LINEAR FEET' ITEM) DRILLED-IN PILE, 30 IN. DIAMETER	736.000 LF	158.00000	116288.00	175.00000	128800.00	175.00000	128800.00
1200 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 24 IN DIAMETER	84.000 LF	130.00000	10920.00	175.00000	14700.00	175.00000	14700.00
1210 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 72 IN DIAMETER	61.500 LF	1000.00000	61500.00	1700.00000	104550.00	1700.00000	104550.00
1220 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	324.000 SF	51.00000	16524.00	35.00000	11340.00	35.00000	11340.00
1230 2601-2638610 CONCRETE SLOPE PROTECTION	281.000 SY	77.00000	21637.00	55.00000	15455.00	55.00000	15455.00
SECTION TOTALS		$	1,571,963.82	$	1,783,493.61	$	1,793,893.61
SECTION 0006 ROADWAY ITEMS - DIVISION 1		NHSX-100-1(77)--3H-57					
1240 2101-0850001 CLEARING AND GRUBBING	64.000 ACRE	8000.00000	512000.00	5750.00000	368000.00	5750.00000	368000.00
1250 2102-2200000 INTERCEPTING DITCHES AND FLUMES	1520.000 LF	2.05000	3116.00	2.05000	3116.00	3.50000	5320.00
1260 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	259086.000 CY	7.15000	1852464.90	4.71000	1220295.06	4.71000	1220295.06
1270 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	308169.000 CY	2.75000	847464.75	3.80000	1171042.20	3.80000	1171042.20
1280 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	350.000 CY	15.00000	5250.00	100.00000	35000.00	100.00000	35000.00
1290 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	31812.000 CY	12.70000	404012.40	5.89000	187372.68	5.89000	187372.68
1300 2102-4560000 LOCATING TILE LINES	67.000 STA	120.00000	8040.00	135.00000	9045.00	135.00000	9045.00
1310 2102-4600000 CRUSHING OF CLASS 12 EXCAVATION	31812.000 CY	4.75000	151107.00	0.01000	318.12	0.01000	318.12
1320 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	42823.000 CY	4.00000	171292.00	4.00000	171292.00	4.00000	171292.00
1330 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	55507.000 CY	0.75000	41630.25	0.75000	41630.25	1.00000	55507.00

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1340 2107-0875100 COMPACTION WITH MOISTURE CONTROL	602243.000	CY	0.40000	240897.20	0.30000	180672.90	0.30000	180672.90
1350 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	11379.000	CY	16.95000	192874.05	21.88000	248972.52	21.88000	248972.52
1360 2111-8174100 GRANULAR SUBBASE	6923.000	SY	5.70000	39461.10	4.66000	32261.18	4.66000	32261.18
1370 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.000	STA	325.00000	1950.00	500.00000	3000.00	500.00000	3000.00
1380 2123-7450020 SHOULDER FINISHING, EARTH	22.000	STA	275.00000	6050.00	175.00000	3850.00	175.00000	3850.00
1390 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5196.000	SY	38.00000	197448.00	44.50000	231222.00	40.00000	207840.00
1400 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
1410 2304-0100000 DETOUR PAVEMENT	260.000	SY	55.00000	14300.00	33.00000	8580.00	50.00000	13000.00
1420 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	49.000	TON	25.90000	1269.10	17.00000	833.00	17.00000	833.00
1430 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	14145.00000	14145.00	40000.00000	40000.00	40000.00000	40000.00
1440 2402-0425030 GRANULAR BACKFILL	123109.000	CY	20.75000	2554511.75	22.47000	2766259.23	21.90000	2696087.10
1450 2402-0425040 FLOODED BACKFILL	1521.000	CY	19.00000	28899.00	19.00000	28899.00	22.00000	33462.00
1460 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	751.000	CY	6.00000	4506.00	6.00000	4506.00	12.00000	9012.00
1470 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000	EACH	750.00000	3000.00	750.00000	3000.00	430.00000	1720.00
1480 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	750.00000	2250.00
1490 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	825.00000	1650.00	825.00000	1650.00	650.00000	1300.00
1500 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	850.00000	1700.00
1510 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1300.00000	5200.00

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1520 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	2250.00000	4500.00	2250.00000	4500.00	1700.00000	3400.00
1530 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	134.000	LF	41.50000	5561.00	41.50000	5561.00	62.00000	8308.00
1540 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	74.000	LF	47.50000	3515.00	47.50000	3515.00	65.00000	4810.00
1550 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	120.000	LF	100.00000	12000.00	100.00000	12000.00	95.00000	11400.00
1560 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	186.000	LF	145.00000	26970.00	145.00000	26970.00	135.00000	25110.00
1570 2417-0225021 APRONS, METAL, 21 IN. DIA.	2.000	EACH	175.00000	350.00	175.00000	350.00	180.00000	360.00
1580 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	225.00000	225.00	225.00000	225.00	210.00000	210.00
1590 2417-1060021 CULVERT, CORRUGATED METAL ROADWAY PIPE, 21 IN. DIA.	812.000	LF	25.00000	20300.00	25.00000	20300.00	32.00000	25984.00
1600 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	46.000	LF	28.50000	1311.00	28.50000	1311.00	44.00000	2024.00
1610 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	51665.000	SF	32.75000	1692028.75	30.26000	1563382.90	30.80000	1591282.00
1611 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	4.000	EACH	5750.00000	23000.00	5750.00000	23000.00	6915.00000	27660.00
1620 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	3200.00000	6400.00
1630 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	6.000	EACH	5250.00000	31500.00	5250.00000	31500.00	5500.00000	33000.00
1640 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00	4000.00000	4000.00
1650 2435-0250802 INTAKE, SW-508, WELL ONLY	43.000	EACH	2250.00000	96750.00	2250.00000	96750.00	3000.00000	129000.00
1660 2435-0251002 INTAKE, SW-510, WELL ONLY	12.000	EACH	2350.00000	28200.00	2350.00000	28200.00	3800.00000	45600.00
1670 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	950.00000	950.00	950.00000	950.00	1500.00000	1500.00

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1680 2435-0251236 INTAKE, SW-512, 36 IN.	2.000	EACH	1750.00000	3500.00	1750.00000	3500.00	2400.00000	4800.00
1690 2435-0254602 INTAKE, SW-546, WELL ONLY	11.000	EACH	2100.00000	23100.00	2100.00000	23100.00	3500.00000	38500.00
1700 2435-0254702 BARRIER INTAKE, SW-547, WELL ONLY	38.000	EACH	3250.00000	123500.00	3250.00000	123500.00	4800.00000	182400.00
1710 2435-0254902 BARRIER INTAKE, SW-549, WELL ONLY	14.000	EACH	3000.00000	42000.00	3000.00000	42000.00	4400.00000	61600.00
1720 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2400.00000	2400.00
1730 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	450.00000	450.00	450.00000	450.00	1400.00000	1400.00
1740 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	60000.00000	60000.00	30000.00000	30000.00	0.01000	0.01
1750 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2160.000	LF	9.15000	19764.00	15.00000	32400.00	15.00000	32400.00
1760 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	28548.000	LF	5.10000	145594.80	5.10000	145594.80	4.60000	131320.80
1770 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	1120.000	LF	8.40000	9408.00	8.40000	9408.00	8.20000	9184.00
1780 2502-8220193 SUBDRAIN OUTLET (RF-19C)	85.000	EACH	150.00000	12750.00	150.00000	12750.00	185.00000	15725.00
1790 2502-8220196 SUBDRAIN OUTLET, RF-19E	26.000	EACH	150.00000	3900.00	175.00000	4550.00	225.00000	5850.00
1800 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	5755.000	LF	45.00000	258975.00	45.00000	258975.00	46.00000	264730.00
1810 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1463.000	LF	50.00000	73150.00	50.00000	73150.00	55.00000	80465.00
1820 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	483.000	LF	33.00000	15939.00	33.00000	15939.00	130.00000	62790.00
1830 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	792.000	LF	67.00000	53064.00	67.00000	53064.00	80.00000	63360.00

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1840 2503-0114227 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	521.000 LF	62.00000	32302.00	62.00000	32302.00	52.00000	27092.00
1850 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	2114.000 LF	78.50000	165949.00	78.50000	165949.00	72.00000	152208.00
1860 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	185.000 LF	103.00000	19055.00	103.00000	19055.00	90.00000	16650.00
1870 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	193.000 LF	123.00000	23739.00	123.00000	23739.00	150.00000	28950.00
1880 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	178.000 LF	128.00000	22784.00	128.00000	22784.00	70.00000	12460.00
1890 2503-0114421 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 21 IN.	178.000 LF	138.00000	24564.00	138.00000	24564.00	55.00000	9790.00
1900 2503-0114430 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	175.000 LF	168.00000	29400.00	168.00000	29400.00	100.00000	17500.00
1910 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	208.000 LF	195.00000	40560.00	195.00000	40560.00	115.00000	23920.00
1920 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	87.000 LF	11.50000	1000.50	11.50000	1000.50	13.20000	1148.40
1921 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	79.000 LF	50.00000	3950.00	50.00000	3950.00	139.30000	11004.70
1922 2504-0114018 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	492.000 LF	115.00000	56580.00	115.00000	56580.00	145.00000	71340.00

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1923 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	360.000	LF	30.50000	10980.00	30.50000	10980.00	17.95000	6462.00
1924 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	142.000	LF	28.00000	3976.00	28.00000	3976.00	25.80000	3663.60
1930 2506-4984000 FLOWABLE MORTAR	113.000	CY	89.50000	10113.50	89.50000	10113.50	110.00000	12430.00
1940 2507-3250005 ENGINEERING FABRIC	19642.000	SY	3.15000	61872.30	2.75000	54015.50	2.75000	54015.50
1950 2507-6800021 REVETMENT, CLASS B	20893.400	TON	31.85000	665454.79	35.00000	731269.00	35.00000	731269.00
1960 2507-6800061 REVETMENT, CLASS E	3120.900	TON	30.15000	94095.14	50.00000	156045.00	50.00000	156045.00
1970 2507-8029000 EROSION STONE	955.400	TON	25.90000	24744.86	50.00000	47770.00	50.00000	47770.00
1980 2510-6745850 REMOVAL OF PAVEMENT	4642.000	SY	4.30000	19960.60	4.00000	18568.00	4.00000	18568.00
1990 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	600.00000	1800.00	600.00000	1800.00	600.00000	1800.00
2000 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	36.000	SY	34.00000	1224.00	30.60000	1101.60	60.00000	2160.00
2010 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	2256.000	LF	18.00000	40608.00	18.80000	42412.80	18.80000	42412.80
2020 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	43.000	SY	36.50000	1569.50	40.25000	1730.75	70.00000	3010.00
2030 2518-6910000 SAFETY CLOSURE	17.000	EACH	100.00000	1700.00	100.00000	1700.00	150.00000	2550.00
2040 2520-3350010 FIELD LABORATORY	1.000	EACH	3500.00000	3500.00	20000.00000	20000.00	10000.00000	10000.00
2050 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	20000.00000	20000.00	10000.00000	10000.00
2051 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	500.00000	3000.00	2300.00000	13800.00	3000.00000	18000.00
2060 2526-8285000 CONSTRUCTION SURVEY		LUMP	125500.00000	125500.00	5000.00000	5000.00	90000.00000	90000.00
2070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	93.000	STA	38.38000	3569.34	32.00000	2976.00	38.00000	3534.00
2080 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	70.70000	212.10	100.00000	300.00	70.00000	210.00

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2090 2527-9263180 PAVEMENT MARKINGS REMOVED	14.000	STA	48.48000	678.72	40.00000	560.00	48.00000	672.00
2100 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	1200.00000	4800.00	1500.00000	6000.00	2500.00000	10000.00
2110 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	18000.00000	18000.00	28500.00000	28500.00	29300.00000	29300.00
2120 2528-8445110 TRAFFIC CONTROL		LUMP	8830.00000	8830.00	12450.00000	12450.00	60000.00000	60000.00
2130 2533-4980005 MOBILIZATION		LUMP	642000.00000	642000.00	560500.00000	560500.00	2250000.00000	2250000.00
2140 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 78		LUMP	9645.00000	9645.00	35000.00000	35000.00	35000.00000	35000.00
2150 2538-6975110 SEALING WELLS	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	2500.00000	2500.00
2160 2552-0000140 ROCK EXCAVATION	2294.000	CY	45.00000	103230.00	45.00000	103230.00	35.00000	80290.00
2161 2554-0202400 FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 18 IN. X 8 IN. TEE	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	529.00000	529.00
2162 2590-0000020 PROJECT MANAGEMENT		LUMP	125000.00000	125000.00	400000.00000	400000.00	300000.00000	300000.00
2163 2599-9999003 ('CUBIC YARDS' ITEM) LOAD TRANSFER PAD	30614.000	CY	21.30000	652078.20	21.30000	652078.20	23.61000	722796.54
2164 2599-9999005 ('EACH' ITEM) LOAD TEST ON SINGLE INCLUSIONS	2.000	EACH	119100.00000	238200.00	78871.00000	157742.00	110000.00000	220000.00
2170 2599-9999009 ('LINEAR FEET' ITEM) 18 IN. DIA. RIGID INCLUSION	131570.000	LF	27.02000	3555021.40	27.41000	3606333.70	27.50000	3618175.00
2180 2599-9999010 ('LUMP SUM' ITEM) CAST-IN-PLACE-CONCRET		LUMP	11000.00000	11000.00	13452.00000	13452.00	5000.00000	5000.00
2190 2599-9999010 ('LUMP SUM' ITEM) DRILLED-IN SOLDIER PILE AND LAGGING		LUMP	78500.00000	78500.00	80000.00000	80000.00	25000.00000	25000.00
2191 2599-9999010 ('LUMP SUM' ITEM) INSTALLATION AND REAL TIME AUTOMATED AND		LUMP	66000.00000	66000.00	145500.00000	145500.00	175000.00000	175000.00
2192 2599-9999018 ('SQUARE YARDS' ITEM) HIGH STRENGTH GEOTEXTILE REINFORCEMENT	27700.000	SY	8.60000	238220.00	10.00000	277000.00	10.00000	277000.00

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2200 2601-2634100 MULCHING	60.700 ACRE	700.00000	42490.00	700.00000	42490.00	700.00000	42490.00
2210 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	60.700 ACRE	190.00000	11533.00	250.00000	15175.00	250.00000	15175.00
2220 2602-0000020 SILT FENCE	29837.700 LF	1.00000	29837.70	1.35000	40280.90	1.35000	40280.90
2230 2602-0000030 SILT FENCE FOR DITCH CHECKS	3688.400 LF	1.70000	6270.28	1.45000	5348.18	1.45000	5348.18
2240 2602-0000050 SILT BASINS	8.000 EACH	280.00000	2240.00	600.00000	4800.00	600.00000	4800.00
2250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	17851.000 LF	0.30000	5355.30	0.30000	5355.30	0.20000	3570.20
2260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3391.000 LF	0.50000	1695.50	3.00000	10173.00	0.30000	1017.30
2270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	2.55000	2550.00	1.85000	1850.00	1.85000	1850.00
2280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	3.10000	3100.00	2.75000	2750.00	2.75000	2750.00
2290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
2300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	17,479,832.78	$	17,207,922.77	$	19,098,832.69
SECTION 0007 ROADWAY ITEMS - DIVISION 2		NHSX-100-1(77)--3H-57					
2310 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	680.00000	1360.00	680.00000	1360.00	430.00000	860.00
2320 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1400.00000	1400.00	1400.00000	1400.00	850.00000	850.00
2330 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	4300.00000	4300.00	4300.00000	4300.00	5800.00000	5800.00
2340 2435-0250800 INTAKE, SW-508	4.000 EACH	2900.00000	11600.00	2900.00000	11600.00	4300.00000	17200.00
2350 2435-0250810 INTAKE, SW-508 MODIFIED	2.000 EACH	3900.00000	7800.00	3900.00000	7800.00	4500.00000	9000.00

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2360 2435-0250900 INTAKE, SW-509	6.000 EACH	2900.00000	17400.00	2900.00000	17400.00	3700.00000	22200.00
2370 2435-0251236 INTAKE, SW-512, 36 IN.	1.000 EACH	3100.00000	3100.00	3100.00000	3100.00	1600.00000	1600.00
2380 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	581.000 LF	48.00000	27888.00	48.00000	27888.00	48.00000	27888.00
2390 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	129.000 LF	98.00000	12642.00	98.00000	12642.00	90.00000	11610.00
2400 2504-0136030 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 30 IN.	227.000 LF	212.00000	48124.00	212.00000	48124.00	212.00000	48124.00
2401 2523-0000200 ELECTRICAL CIRCUITS	480.000 LF	17.00000	8160.00	19.00000	9120.00	5.00000	2400.00
2402 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000 EACH	500.00000	2000.00	1500.00000	6000.00	850.00000	3400.00
2403 2523-0000400 CONTROL CABINET	1.000 EACH	5500.00000	5500.00	5500.00000	5500.00	5300.00000	5300.00
2404 2523-0000500 UNDER DECK LIGHTING (RM-41)	4.000 EACH	1000.00000	4000.00	1500.00000	6000.00	700.00000	2800.00
2410 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	5.000 LF	300.00000	1500.00	300.00000	1500.00	342.00000	1710.00
2420 2554-0112024 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	450.000 LF	125.00000	56250.00	125.00000	56250.00	154.00000	69300.00
2430 2554-0132024 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	226.000 LF	500.00000	113000.00	500.00000	113000.00	319.00000	72094.00
2440 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND, 16 IN. DIA.	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	1132.00000	1132.00
2450 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND, 24 IN. DIA.	3.000 EACH	4000.00000	12000.00	4000.00000	12000.00	2122.00000	6366.00
2460 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, REDUCER, 24 IN. X 16 IN.	1.000 EACH	2650.00000	2650.00	2650.00000	2650.00	1222.00000	1222.00

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2470 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, REDUCER, 24 IN. X 6 IN.	1.000 EACH	250.00000	250.00	250.00000	250.00	1152.00000	1152.00
2480 2554-0206000 VALVE, BUTTERFLY, DIP, INSTALL ONLY	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	458.00000	458.00
2490 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	1008.00000	1008.00
SECTION TOTALS		$	346,924.00	$	353,884.00	$	313,474.00
SECTION 0008 ROADWAY ITEMS - DIVISION 3		NHSX-100-1(77)--3H-57					
2500 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	850.00000	850.00
2510 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00	1100.00000	1100.00
2520 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	9700.00000	9700.00	9700.00000	9700.00	9800.00000	9800.00
2530 2435-0251100 INTAKE, SW-511	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	3600.00000	7200.00
2540 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	26.000 LF	105.00000	2730.00	105.00000	2730.00	78.00000	2028.00
2550 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	1100.000 LF	97.00000	106700.00	97.00000	106700.00	90.00000	99000.00
2560 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	99.000 LF	141.00000	13959.00	141.00000	13959.00	100.00000	9900.00
2570 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	366.000 LF	179.00000	65514.00	179.00000	65514.00	116.00000	42456.00
SECTION TOTALS		$	205,903.00	$	205,903.00	$	172,334.00
SECTION 0009 PAYMENT ADJUSTMENT INCENTIVE ITEMS		NHSX-100-1(77)--3H-57					
2580 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00

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2590 2317-7000110	4000.000 EACH	1.00000	4000.00	1.00000	4000.00	1.00000	4000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	8,500.00	$	8,500.00	$	8,500.00
CONTRACT TOTALS		$	46,648,099.54	$	46,827,327.31	$	48,635,005.23

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SECTION 0001 DESIGN NO. 0114; 1876'-0.81 X 40'-0 CWPG BRIDGE (W.B.) AND 1853'-11.19 CWPG BRIDGE (E.B.) NHSX-100-1(46)--3H-57								
0010 2402-2720000 EXCAVATION, CLASS 20	2199.000	CY	16.00000	35184.00				
0020 2402-2721000 EXCAVATION, CLASS 21	748.000	CY	200.00000	149600.00				
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	4783.900	CY	425.00000	2033157.50				
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	4629.000	CY	475.00000	2198775.00				
0050 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00				
0060 2404-7775000 REINFORCING STEEL	1056159.000	LB	0.85000	897735.15				
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	2113411.000	LB	0.90000	1902069.90				
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	51608.000	LB	2.90000	149663.20				
0090 2405-2705000 EXCAVATE AND DEWATER		LUMP	1100000.00000	1100000.00				
0100 2408-7800000 STRUCTURAL STEEL	7948881.000	LB	1.30000	10333545.30				
0110 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	3748.500	LF	35.00000	131197.50				
0120 2414-6425420 CONCRETE BARRIER, PARAPET	3838.200	LF	110.00000	422202.00				
0130 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	3810.200	LF	70.00000	266714.00				
0140 2434-0000100 DISC BEARING ASSEMBLIES	80.000	EACH	5500.00000	440000.00				
0150 2499-2300001 DECK DRAINS		LUMP	130000.00000	130000.00				
0160 2501-0201274 PILES, STEEL, HP 12 X 74	1435.000	LF	50.00000	71750.00				
0170 2501-0201284 PILES, STEEL, HP 12 X 84	2870.000	LF	55.00000	157850.00				
0180 2501-0201489 PILES, STEEL, HP 14 X 89	16915.000	LF	60.00000	1014900.00				
0190 2501-0201502 PILES, STEEL, HP 14 X 102	1480.000	LF	65.00000	96200.00				

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0200 2520-3350015 FIELD OFFICE	1.000	EACH	50000.00000	50000.00				
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00				
0220 2533-4980005 MOBILIZATION		LUMP	1650000.00000	1650000.00				
0230 2599-9999005 ('EACH' ITEM) MODULAR EXPANSION JOINT	4.000	EACH	850.00000	3400.00				
0240 2599-9999009 ('LINEAR FEET' ITEM) MODULAR EXPANSION JOINT ASSEMBLY	171.000	LF	1500.00000	256500.00				
0250 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	43.600	SY	150.00000	6540.00				
SECTION TOTALS			$	23,516,984.55	$		$	
SECTION 0002 DESIGN NO. 0314; 234'-8 X 40'-0 PPCB E.B. BRIDGE NHSX-100-1(64)--3H-57								
0260 2402-2720000 EXCAVATION, CLASS 20	161.000	CY	35.00000	5635.00				
0270 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	152.700	CY	437.00000	66729.90				
0280 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	392.200	CY	525.00000	205905.00				
0290 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00				
0300 2404-7775000 REINFORCING STEEL	37804.000	LB	0.80000	30243.20				
0310 2404-7775005 REINFORCING STEEL, EPOXY COATED	109381.000	LB	0.84000	91880.04				
0320 2407-0551375 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75	12.000	EACH	11200.00000	134400.00				
0330 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	6.000	EACH	11700.00000	70200.00				
0340 2414-6424110 CONCRETE BARRIER RAILING	512.000	LF	51.65000	26444.80				
0350 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER	244.400	LF	557.00000	136130.80				

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0360 2433-0003000 DEMONSTRATION SHAFT	50.000	LF	695.00000	34750.00				
0370 2501-0201274 PILES, STEEL, HP 12 X 74	1040.000	LF	63.00000	65520.00				
0380 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00				
0390 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0400 2533-4980005 MOBILIZATION		LUMP	300000.00000	300000.00				
0410 2599-9999009 ('LINEAR FEET' ITEM) AIR-TRACK PROBE	2304.000	LF	27.00000	62208.00				
0420 2599-9999009 ('LINEAR FEET' ITEM) DEMONSTRATION DRILLED-IN PILE	80.000	LF	450.00000	36000.00				
0430 2599-9999009 ('LINEAR FEET' ITEM) DRILLED-IN PILE, 30 IN. DIAMETER	786.000	LF	286.00000	224796.00				
0440 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 24 IN DIAMETER	87.500	LF	286.00000	25025.00				
0450 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 42 IN DIAMETER	45.000	LF	557.00000	25065.00				
0460 2601-2638620 MACADAM STONE SLOPE PROTECTION	960.000	SY	50.00000	48000.00				
0470 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	18.000	SY	75.00000	1350.00				
SECTION TOTALS			$	1,596,283.74	$		$	
SECTION 0003 DESIGN NO. 1314; 234'-8 X 40'-0 PPCB W.B. BRIDGE NHSX-100-1(64)--3H-57								
0480 2402-2720000 EXCAVATION, CLASS 20	164.000	CY	35.00000	5740.00				
0490 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	151.800	CY	437.00000	66336.60				
0500 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	395.500	CY	525.00000	207637.50				
0510 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00				

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0520 2404-7775000 REINFORCING STEEL	54097.000	LB	0.80000	43277.60				
0530 2404-7775005 REINFORCING STEEL, EPOXY COATED	110627.000	LB	0.84000	92926.68				
0540 2407-0551375 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75	12.000	EACH	11200.00000	134400.00				
0550 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	6.000	EACH	11700.00000	70200.00				
0560 2414-6424110 CONCRETE BARRIER RAILING	523.300	LF	51.65000	27028.45				
0570 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER	334.500	LF	557.00000	186316.50				
0580 2433-0003000 DEMONSTRATION SHAFT	80.000	LF	695.00000	55600.00				
0590 2501-0201274 PILES, STEEL, HP 12 X 74	1240.000	LF	63.00000	78120.00				
0600 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00				
0610 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0620 2533-4980005 MOBILIZATION		LUMP	382000.00000	382000.00				
0630 2599-9999009 ('LINEAR FEET' ITEM) AIR-TRACK PROBE	2993.000	LF	27.00000	80811.00				
0640 2599-9999009 ('LINEAR FEET' ITEM) DEMONSTRATION DRILLED-IN PILE	80.000	LF	450.00000	36000.00				
0650 2599-9999009 ('LINEAR FEET' ITEM) DRILLED-IN PILE, 30 IN. DIAMETER	1092.000	LF	286.00000	312312.00				
0660 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 24 IN DIAMETER	80.000	LF	286.00000	22880.00				
0670 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 42 IN DIAMETER	132.000	LF	557.00000	73524.00				
0680 2601-2638620 MACADAM STONE SLOPE PROTECTION	960.000	SY	50.00000	48000.00				

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0690 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	22.000	SY	75.00000	1650.00				
SECTION TOTALS			$	1,930,761.33	$		$	
SECTION 0004 DESIGN NO. 0414; 312'-0.5 X 40'-0 PPCB E.B. BRIDGE NHSX-100-1(65)--3H-57								
0700 2402-2720000 EXCAVATION, CLASS 20	145.000	CY	35.00000	5075.00				
0710 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	122.100	CY	750.00000	91575.00				
0720 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	454.900	CY	650.00000	295685.00				
0730 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00				
0740 2404-7775000 REINFORCING STEEL	40783.000	LB	0.84000	34257.72				
0750 2404-7775005 REINFORCING STEEL, EPOXY COATED	128346.000	LB	0.81000	103960.26				
0760 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	12.000	EACH	35000.00000	420000.00				
0770 2408-7800000 STRUCTURAL STEEL	11045.000	LB	2.75000	30373.75				
0780 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	315.200	LF	50.00000	15760.00				
0790 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	338.100	LF	165.00000	55786.50				
0800 2433-0003000 DEMONSTRATION SHAFT	50.000	LF	1380.00000	69000.00				
0810 2499-2300001 DECK DRAINS		LUMP	10000.00000	10000.00				
0820 2501-0201274 PILES, STEEL, HP 12 X 74	1215.000	LF	48.00000	58320.00				
0830 2507-3250005 ENGINEERING FABRIC	1940.000	SY	2.00000	3880.00				
0840 2507-6800061 REVETMENT, CLASS E	1335.000	TON	55.00000	73425.00				
0850 2507-8029000 EROSION STONE	154.000	TON	40.00000	6160.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 2526-8285000		LUMP	5000.00000	5000.00				
CONSTRUCTION SURVEY								
0870 2533-4980005		LUMP	235000.00000	235000.00				
MOBILIZATION								
0880 2599-9999009	1890.000	LF	25.00000	47250.00				
('LINEAR FEET' ITEM) AIR-TRACK PROBE								
0890 2599-9999009	78.000	LF	1400.00000	109200.00				
('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 78 IN. DIAMETER								
0900 2599-9999009	80.000	LF	300.00000	24000.00				
('LINEAR FEET' ITEM) DEMONSTRATION DRILLED-IN PILE								
0910 2599-9999009	1001.000	LF	300.00000	300300.00				
('LINEAR FEET' ITEM) DRILLED-IN PILE, 30 IN. DIAMETER								
0920 2599-9999009	94.500	LF	250.00000	23625.00				
('LINEAR FEET' ITEM) ROCK SOCKET, 24 IN DIAMETER								
0930 2599-9999009	51.000	LF	1000.00000	51000.00				
('LINEAR FEET' ITEM) ROCK SOCKET, 72 IN DIAMETER								
0940 2599-9999014	381.000	SF	40.00000	15240.00				
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK								
0950 2601-2638610	285.000	SY	85.00000	24225.00				
CONCRETE SLOPE PROTECTION								
0960 2601-2638650	6.200	SY	30.00000	186.00				
BRIDGE WING ARMORING - EROSION STONE								
0970 2601-2638660	6.200	SY	38.00000	235.60				
BRIDGE WING ARMORING - MACADAM STONE								
SECTION TOTALS			$	2,108,520.83	$		$	
SECTION 0005 DESIGN NO. 1214; 311'-4.75 X 40'-0 PPCB W.B. BRIDGE NHSX-100-1(65)--3H-57								
0980 2402-2720000	123.000	CY	35.00000	4305.00				
EXCAVATION, CLASS 20								
0990 2403-0100010	126.500	CY	800.00000	101200.00				
STRUCTURAL CONCRETE (BRIDGE)								
1000 2403-7000210	448.400	CY	650.00000	291460.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE								

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1010 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1.00000	1.00				
1020 2404-7775000 REINFORCING STEEL	43964.000	LB	0.84000	36929.76				
1030 2404-7775005 REINFORCING STEEL, EPOXY COATED	125103.000	LB	0.81000	101333.43				
1040 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE154.4	6.000	EACH	35000.00000	210000.00				
1050 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	6.000	EACH	35000.00000	210000.00				
1060 2408-7800000 STRUCTURAL STEEL	11873.000	LB	2.55000	30276.15				
1070 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	315.100	LF	50.00000	15755.00				
1080 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	314.500	LF	175.00000	55037.50				
1090 2433-0003000 DEMONSTRATION SHAFT	50.000	LF	1380.00000	69000.00				
1100 2501-0201274 PILES, STEEL, HP 12 X 74	1080.000	LF	48.00000	51840.00				
1110 2507-3250005 ENGINEERING FABRIC	1341.000	SY	2.00000	2682.00				
1120 2507-6800061 REVETMENT, CLASS E	979.000	TON	55.00000	53845.00				
1130 2507-8029000 EROSION STONE	83.000	TON	40.00000	3320.00				
1140 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00				
1150 2533-4980005 MOBILIZATION		LUMP	235000.00000	235000.00				
1160 2599-9999009 ('LINEAR FEET' ITEM) AIR-TRACK PROBE	1820.000	LF	25.00000	45500.00				
1170 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 78 IN. DIAMETER	84.000	LF	1400.00000	117600.00				
1180 2599-9999009 ('LINEAR FEET' ITEM) DEMONSTRATION DRILLED-IN PILE	80.000	LF	300.00000	24000.00				

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1190 2599-9999009 ('LINEAR FEET' ITEM) DRILLED-IN PILE, 30 IN. DIAMETER	736.000 LF	300.00000	220800.00				
1200 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 24 IN DIAMETER	84.000 LF	250.00000	21000.00				
1210 2599-9999009 ('LINEAR FEET' ITEM) ROCK SOCKET, 72 IN DIAMETER	61.500 LF	1000.00000	61500.00				
1220 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	324.000 SF	40.00000	12960.00				
1230 2601-2638610 CONCRETE SLOPE PROTECTION	281.000 SY	85.00000	23885.00				
SECTION TOTALS		$	2,004,229.84	$		$	
SECTION 0006 ROADWAY ITEMS - DIVISION 1		NHSX-100-1(77)--3H-57					
1240 2101-0850001 CLEARING AND GRUBBING	64.000 ACRE	8000.00000	512000.00				
1250 2102-2200000 INTERCEPTING DITCHES AND FLUMES	1520.000 LF	2.05000	3116.00				
1260 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	259086.000 CY	7.15000	1852464.90				
1270 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	308169.000 CY	2.75000	847464.75				
1280 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	350.000 CY	15.00000	5250.00				
1290 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	31812.000 CY	12.70000	404012.40				
1300 2102-4560000 LOCATING TILE LINES	67.000 STA	120.00000	8040.00				
1310 2102-4600000 CRUSHING OF CLASS 12 EXCAVATION	31812.000 CY	4.75000	151107.00				
1320 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	42823.000 CY	4.00000	171292.00				
1330 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	55507.000 CY	0.75000	41630.25				

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1340 2107-0875100 COMPACTION WITH MOISTURE CONTROL	602243.000	CY	0.40000	240897.20				
1350 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	11379.000	CY	16.95000	192874.05				
1360 2111-8174100 GRANULAR SUBBASE	6923.000	SY	5.70000	39461.10				
1370 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.000	STA	325.00000	1950.00				
1380 2123-7450020 SHOULDER FINISHING, EARTH	22.000	STA	275.00000	6050.00				
1390 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5196.000	SY	38.00000	197448.00				
1400 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
1410 2304-0100000 DETOUR PAVEMENT	260.000	SY	55.00000	14300.00				
1420 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	49.000	TON	25.90000	1269.10				
1430 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	14145.00000	14145.00				
1440 2402-0425030 GRANULAR BACKFILL	123109.000	CY	20.75000	2554511.75				
1450 2402-0425040 FLOODED BACKFILL	1521.000	CY	19.00000	28899.00				
1460 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	751.000	CY	6.00000	4506.00				
1470 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000	EACH	750.00000	3000.00				
1480 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	1000.00000	3000.00				
1490 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	825.00000	1650.00				
1500 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1500.00000	3000.00				
1510 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	1800.00000	7200.00				

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1520 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	2250.00000	4500.00				
1530 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	134.000	LF	41.50000	5561.00				
1540 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	74.000	LF	47.50000	3515.00				
1550 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	120.000	LF	100.00000	12000.00				
1560 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	186.000	LF	145.00000	26970.00				
1570 2417-0225021 APRONS, METAL, 21 IN. DIA.	2.000	EACH	175.00000	350.00				
1580 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	225.00000	225.00				
1590 2417-1060021 CULVERT, CORRUGATED METAL ROADWAY PIPE, 21 IN. DIA.	812.000	LF	25.00000	20300.00				
1600 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	46.000	LF	28.50000	1311.00				
1610 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	51665.000	SF	36.00000	1859940.00				
1611 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	4.000	EACH	5750.00000	23000.00				
1620 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2500.00000	5000.00				
1630 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	6.000	EACH	5250.00000	31500.00				
1640 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	3500.00000	3500.00				
1650 2435-0250802 INTAKE, SW-508, WELL ONLY	43.000	EACH	2250.00000	96750.00				
1660 2435-0251002 INTAKE, SW-510, WELL ONLY	12.000	EACH	2350.00000	28200.00				
1670 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	950.00000	950.00				

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1680 2435-0251236 INTAKE, SW-512, 36 IN.	2.000	EACH	1750.00000	3500.00				
1690 2435-0254602 INTAKE, SW-546, WELL ONLY	11.000	EACH	2100.00000	23100.00				
1700 2435-0254702 BARRIER INTAKE, SW-547, WELL ONLY	38.000	EACH	3250.00000	123500.00				
1710 2435-0254902 BARRIER INTAKE, SW-549, WELL ONLY	14.000	EACH	3000.00000	42000.00				
1720 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000	EACH	2000.00000	2000.00				
1730 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	450.00000	450.00				
1740 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	45000.00000	45000.00				
1750 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2160.000	LF	9.15000	19764.00				
1760 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	28548.000	LF	5.10000	145594.80				
1770 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	1120.000	LF	8.40000	9408.00				
1780 2502-8220193 SUBDRAIN OUTLET (RF-19C)	85.000	EACH	150.00000	12750.00				
1790 2502-8220196 SUBDRAIN OUTLET, RF-19E	26.000	EACH	150.00000	3900.00				
1800 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	5755.000	LF	45.00000	258975.00				
1810 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1463.000	LF	50.00000	73150.00				
1820 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	483.000	LF	33.00000	15939.00				
1830 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	792.000	LF	67.00000	53064.00				

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1840 2503-0114227 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	521.000 LF	62.00000	32302.00				
1850 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	2114.000 LF	78.50000	165949.00				
1860 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	185.000 LF	103.00000	19055.00				
1870 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	193.000 LF	123.00000	23739.00				
1880 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	178.000 LF	128.00000	22784.00				
1890 2503-0114421 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 21 IN.	178.000 LF	138.00000	24564.00				
1900 2503-0114430 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	175.000 LF	168.00000	29400.00				
1910 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	208.000 LF	195.00000	40560.00				
1920 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	87.000 LF	11.50000	1000.50				
1921 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	79.000 LF	50.00000	3950.00				
1922 2504-0114018 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	492.000 LF	115.00000	56580.00				

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1923 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	360.000	LF	30.50000	10980.00				
1924 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	142.000	LF	28.00000	3976.00				
1930 2506-4984000 FLOWABLE MORTAR	113.000	CY	89.50000	10113.50				
1940 2507-3250005 ENGINEERING FABRIC	19642.000	SY	3.15000	61872.30				
1950 2507-6800021 REVETMENT, CLASS B	20893.400	TON	31.85000	665454.79				
1960 2507-6800061 REVETMENT, CLASS E	3120.900	TON	30.15000	94095.14				
1970 2507-8029000 EROSION STONE	955.400	TON	25.90000	24744.86				
1980 2510-6745850 REMOVAL OF PAVEMENT	4642.000	SY	4.30000	19960.60				
1990 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	600.00000	1800.00				
2000 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	36.000	SY	30.60000	1101.60				
2010 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	2256.000	LF	18.80000	42412.80				
2020 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	43.000	SY	40.25000	1730.75				
2030 2518-6910000 SAFETY CLOSURE	17.000	EACH	100.00000	1700.00				
2040 2520-3350010 FIELD LABORATORY	1.000	EACH	4500.00000	4500.00				
2050 2520-3350015 FIELD OFFICE	1.000	EACH	40000.00000	40000.00				
2051 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	3600.00000	21600.00				
2060 2526-8285000 CONSTRUCTION SURVEY		LUMP	30000.00000	30000.00				
2070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	93.000	STA	32.00000	2976.00				
2080 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	100.00000	300.00				

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2090 2527-9263180 PAVEMENT MARKINGS REMOVED	14.000	STA	40.00000	560.00				
2100 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	1500.00000	6000.00				
2110 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	28500.00000	28500.00				
2120 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00				
2130 2533-4980005 MOBILIZATION		LUMP	1800000.00000	1800000.00				
2140 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 78		LUMP	9645.00000	9645.00				
2150 2538-6975110 SEALING WELLS	1.000	EACH	1500.00000	1500.00				
2160 2552-0000140 ROCK EXCAVATION	2294.000	CY	45.00000	103230.00				
2161 2554-0202400 FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 18 IN. X 8 IN. TEE	1.000	EACH	2000.00000	2000.00				
2162 2590-0000020 PROJECT MANAGEMENT		LUMP	300000.00000	300000.00				
2163 2599-9999003 ('CUBIC YARDS' ITEM) LOAD TRANSFER PAD	30614.000	CY	21.30000	652078.20				
2164 2599-9999005 ('EACH' ITEM) LOAD TEST ON SINGLE INCLUSIONS	2.000	EACH	75000.00000	150000.00				
2170 2599-9999009 ('LINEAR FEET' ITEM) 18 IN. DIA. RIGID INCLUSION	131570.000	LF	21.00000	2762970.00				
2180 2599-9999010 ('LUMP SUM' ITEM) CAST-IN-PLACE-CONCRET		LUMP	25000.00000	25000.00				
2190 2599-9999010 ('LUMP SUM' ITEM) DRILLED-IN SOLDIER PILE AND LAGGING		LUMP	78500.00000	78500.00				
2191 2599-9999010 ('LUMP SUM' ITEM) INSTALLATION AND REAL TIME AUTOMATED AND		LUMP	66000.00000	66000.00				
2192 2599-9999018 ('SQUARE YARDS' ITEM) HIGH STRENGTH GEOTEXTILE REINFORCEMENT	27700.000	SY	8.60000	238220.00				

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2200 2601-2634100 MULCHING	60.700	ACRE	700.00000	42490.00				
2210 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	60.700	ACRE	247.00000	14992.90				
2220 2602-0000020 SILT FENCE	29837.700	LF	1.50000	44756.55				
2230 2602-0000030 SILT FENCE FOR DITCH CHECKS	3688.400	LF	1.50000	5532.60				
2240 2602-0000050 SILT BASINS	8.000	EACH	280.00000	2240.00				
2250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	17851.000	LF	0.10000	1785.10				
2260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3391.000	LF	0.10000	339.10				
2270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.25000	2250.00				
2280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	2.75000	2750.00				
2290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
2300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	18,089,746.59	$		$	
SECTION 0007 ROADWAY ITEMS - DIVISION 2			NHSX-100-1(77)--3H-57					
2310 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	680.00000	1360.00				
2320 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1400.00000	1400.00				
2330 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	4300.00000	4300.00				
2340 2435-0250800 INTAKE, SW-508	4.000	EACH	2900.00000	11600.00				
2350 2435-0250810 INTAKE, SW-508 MODIFIED	2.000	EACH	3900.00000	7800.00				

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Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2360 2435-0250900 INTAKE, SW-509	6.000 EACH	2900.00000	17400.00				
2370 2435-0251236 INTAKE, SW-512, 36 IN.	1.000 EACH	3100.00000	3100.00				
2380 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	581.000 LF	48.00000	27888.00				
2390 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	129.000 LF	98.00000	12642.00				
2400 2504-0136030 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 30 IN.	227.000 LF	212.00000	48124.00				
2401 2523-0000200 ELECTRICAL CIRCUITS	480.000 LF	5.00000	2400.00				
2402 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000 EACH	3400.00000	13600.00				
2403 2523-0000400 CONTROL CABINET	1.000 EACH	5300.00000	5300.00				
2404 2523-0000500 UNDER DECK LIGHTING (RM-41)	4.000 EACH	2800.00000	11200.00				
2410 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	5.000 LF	300.00000	1500.00				
2420 2554-0112024 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	450.000 LF	125.00000	56250.00				
2430 2554-0132024 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	226.000 LF	500.00000	113000.00				
2440 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND, 16 IN. DIA.	1.000 EACH	2000.00000	2000.00				
2450 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND, 24 IN. DIA.	3.000 EACH	4000.00000	12000.00				
2460 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, REDUCER, 24 IN. X 16 IN.	1.000 EACH	2650.00000	2650.00				

Bid Order: 012 Contract ID: 57-1001-077 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2470 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, REDUCER, 24 IN. X 6 IN.	1.000	EACH	250.00000	250.00				
2480 2554-0206000 VALVE, BUTTERFLY, DIP, INSTALL ONLY	1.000	EACH	2000.00000	2000.00				
2490 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	2000.00000	2000.00				
SECTION TOTALS			$	359,764.00	$		$	
SECTION 0008 ROADWAY ITEMS - DIVISION 3			NHSX-100-1(77)--3H-57					
2500 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1500.00000	1500.00				
2510 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1800.00000	1800.00				
2520 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	9700.00000	9700.00				
2530 2435-0251100 INTAKE, SW-511	2.000	EACH	2000.00000	4000.00				
2540 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	26.000	LF	105.00000	2730.00				
2550 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	1100.000	LF	97.00000	106700.00				
2560 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	99.000	LF	141.00000	13959.00				
2570 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	366.000	LF	179.00000	65514.00				
SECTION TOTALS			$	205,903.00	$		$	
SECTION 0009 PAYMENT ADJUSTMENT INCENTIVE ITEMS			NHSX-100-1(77)--3H-57					
2580 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	4500.000	EACH	1.00000	4500.00				

Bid Order: 012 Contract ID: 57-1001-077 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2590 2317-7000110	4000.000 EACH	1.00000	4000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	8,500.00	$		$	
CONTRACT TOTALS		$	49,820,693.88	$		$	

Bid Order: 013
Contract ID: 61-C061-097
Primary County: MADISON
Letting Date: 140122 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to MURPHY HEAVY CONTRACTING CORP.
Contract Period: 90 WORK DAYS Late Start Date: 06/09/14

Project: BROS-C061(97)--5F-61
Work Type: BRIDGE REPLACEMENT - CCS
County: MADISON Prj Awd Amt: $658,161.57
Route: TIMBER RIDGE AVE
Location: TIMBER RIDGE AVE: OVER BADGER CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 658,161.57	100.00 %
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 665,706.07	101.14 %
3	CU080	CUNNINGHAM-REIS CO.	$ 687,503.23	104.45 %

Bid Order: 013 Contract ID: 61-C061-097 Primary County: MADISON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	629.300	UNIT	12.00000	7551.60	12.00000	7551.60	11.00000	6922.30
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6366.790	CY	4.00000	25467.16	4.00000	25467.16	6.20000	39474.10
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	2064.710	CY	4.75000	9807.37	4.75000	9807.37	8.50000	17550.04
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2099.620	CY	4.00000	8398.48	4.00000	8398.48	1.50000	3149.43
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3626.200	CY	3.60000	13054.32	3.60000	13054.32	5.00000	18131.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1043.670	TON	21.25000	22177.99	22.00000	22960.74	22.50000	23482.58
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	39000.00000	39000.00	16200.00000	16200.00	12000.00000	12000.00
0080 2402-2720000 EXCAVATION, CLASS 20	68.210	CY	25.00000	1705.25	35.00000	2387.35	40.00000	2728.40
0090 2402-2721000 EXCAVATION, CLASS 21	67.320	CY	100.00000	6732.00	175.00000	11781.00	70.00000	4712.40
0100 2402-2722000 EXCAVATION, CLASS 22	75.380	CY	25.00000	1884.50	75.00000	5653.50	100.00000	7538.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	284.000	CY	375.00000	106500.00	430.00000	122120.00	395.00000	112180.00
0120 2404-7775000 REINFORCING STEEL	64926.000	LB	0.65000	42201.90	0.80000	51940.80	0.73000	47395.98
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.000	LF	65.00000	18330.00	60.00000	16920.00	55.00000	15510.00
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	150.000	LF	40.50000	6075.00	41.00000	6150.00	45.00000	6750.00
0150 2417-1080073 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 73 IN. X 55 IN.	132.000	LF	92.50000	12210.00	95.00000	12540.00	105.00000	13860.00
0160 2501-0201057 PILES, STEEL, HP 10 X 57	575.000	LF	33.00000	18975.00	36.00000	20700.00	34.00000	19550.00
0170 2501-0201253 PILES, STEEL, HP 12 X 53	1150.000	LF	33.00000	37950.00	39.00000	44850.00	35.00000	40250.00
0180 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	478.300	LF	75.00000	35872.50	75.00000	35872.50	60.00000	28698.00

Bid Order: 013 Contract ID: 61-C061-097 Primary County: MADISON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1600.00000	6400.00	1600.00000	6400.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00	200.00000	800.00	200.00000	800.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1800.00000	7200.00	1800.00000	7200.00
0220 2507-3250005 ENGINEERING FABRIC	3425.000	SY	3.00000	10275.00	2.50000	8562.50	3.25000	11131.25
0230 2507-6800061 REVETMENT, CLASS E	4065.000	TON	42.00000	170730.00	42.50000	172762.50	41.50000	168697.50
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	100.00000	400.00	150.00000	600.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2800.00000	2800.00	3500.00000	3500.00
0260 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	21000.00000	21000.00	58000.00000	58000.00
0270 2601-2634100 MULCHING	3.530	ACRE	700.00000	2471.00	700.00000	2471.00	700.00000	2471.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.530	ACRE	950.00000	3353.50	825.00000	2912.25	825.00000	2912.25
0290 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.530	ACRE	300.00000	1059.00	300.00000	1059.00	300.00000	1059.00
0300 2602-0000020 SILT FENCE	500.000	LF	10.00000	5000.00	2.00000	1000.00	2.00000	1000.00
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	840.000	LF	5.00000	4200.00	2.00000	1680.00	2.00000	1680.00
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1340.000	LF	1.00000	1340.00	0.30000	402.00	0.25000	335.00
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1340.000	LF	1.00000	1340.00	0.30000	402.00	0.25000	335.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	658,161.57	$	665,706.07	$	687,503.23
CONTRACT TOTALS			$	658,161.57	$	665,706.07	$	687,503.23

Bid Order: 014
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 85 WORK DAYS Late Start Date: 07/07/14

Contract ID: 71-C071-067

Primary County: OBRIEN
No Established DBE Goal

Project: BROS-C071(67)--8J-71
Work Type: BRIDGE REPLACEMENT - CCS
County: OBRIEN Prj Awd Amt: $285,162.68
Route: NEST AVE
Location: NW COR. S 0.9 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 285,162.68	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 301,068.83	105.57 %
3	CH320	CHRISTENSEN BROS., INC.	$ 340,243.44	119.31 %

Bid Order: 014 Contract ID: 71-C071-067 Primary County: OBRIEN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	300.000	CY	10.00000	3000.00	10.00000	3000.00	20.00000	6000.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	670.000	CY	3.00000	2010.00	4.00000	2680.00	6.00000	4020.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	11000.00000	11000.00	21000.00000	21000.00	20000.00000	20000.00
0040 2402-2720000 EXCAVATION, CLASS 20	620.000	CY	20.00000	12400.00	10.00000	6200.00	7.00000	4340.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	216.239	CY	440.00000	95145.16	375.00000	81089.63	560.00000	121093.84
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	52744.000	LB	0.82000	43250.08	0.80000	42195.20	0.90000	47469.60
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.208	LF	55.00000	11121.44	50.00000	10110.40	50.00000	10110.40
0080 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	31.00000	18600.00	30.00000	18000.00	30.00000	18000.00
0090 2501-5658214 PILES, PRESTRESSED CONCRETE, 14 IN. (P10L TYPE 2)	810.000	LF	60.00000	48600.00	70.00000	56700.00	70.00000	56700.00
0100 2507-3250005 ENGINEERING FABRIC	310.000	SY	3.00000	930.00	2.50000	775.00	2.00000	620.00
0110 2507-6800061 REVETMENT, CLASS E	209.000	TON	42.00000	8778.00	43.00000	8987.00	40.00000	8360.00
0120 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	50.00000	150.00	100.00000	300.00
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	2600.00000	2600.00	3500.00000	3500.00	3000.00000	3000.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	3800.00000	3800.00	3500.00000	3500.00	3000.00000	3000.00
0150 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	40000.00000	40000.00	34000.00000	34000.00
0160 2602-0000020 SILT FENCE	400.000	LF	3.00000	1200.00	3.00000	1200.00	3.00000	1200.00
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	96.000	LF	4.50000	432.00	4.50000	432.00	5.00000	480.00
0180 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	496.000	LF	1.00000	496.00	0.10000	49.60	0.10000	49.60

Bid Order: 014 Contract ID: 71-C071-067 Primary County: OBRIEN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0190 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0200 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	285,162.68	$	301,068.83	$	340,243.44
CONTRACT TOTALS			$	285,162.68	$	301,068.83	$	340,243.44

Bid Order: 015
Contract ID: 75-4257-621
Primary County: PLYMOUTH
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 30 WORK DAYS Late Start Date: 05/27/14

Project: STP-E-4257(621)--8V-75
Work Type: BRIDGE NEW - OTHER
County: PLYMOUTH Prj Awd Amt: $246,153.21
Route: REC TRAIL
Location: IN THE CITY OF LE MARS, NORTH ROW IOWA 3: FOLLOWING HWY 3 FR OM EAST FLOYD RIVER TO 16TH AVE. NW

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 246,153.21	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 290,274.45	117.92 %
3	HA525	TR HARRIS CONSTRUCTION, INC.	$ 308,970.08	125.51 %
4	CH320	CHRISTENSEN BROS., INC.	$ 327,210.90	132.92 %
5	GR100	GRAVES CONSTRUCTION CO., INC.	$ 344,150.85	139.81 %

Bid Order: 015 Contract ID: 75-4257-621 Primary County: PLYMOUTH
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) HA525 HARRIS, TR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 REC TRAIL ITEMS								
0010 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	36.200	CY	23.00000	832.60	75.00000	2715.00	20.00000	724.00
0020 2511-0302400 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.	1747.400	SY	31.00000	54169.40	32.00000	55916.80	31.75000	55479.95
0030 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	89.100	SY	60.00000	5346.00	38.00000	3385.80	33.75000	3007.13
0040 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	20.850	STA	210.00000	4378.50	185.00000	3857.25	350.00000	7297.50
0050 2511-7528101 DETECTABLE WARNINGS	32.000	SF	29.50000	944.00	35.00000	1120.00	22.00000	704.00
0060 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	139.700	SY	80.00000	11176.00	48.00000	6705.60	55.00000	7683.50
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	3000.00000	3000.00	2500.00000	2500.00
0080 2533-4980005 MOBILIZATION		LUMP	23175.00000	23175.00	50000.00000	50000.00	55000.00000	55000.00
SECTION TOTALS			$	102,521.50	$	126,700.45	$	132,396.08
SECTION 0002 PEDESTRIAN BRIDGE ITEMS								
0090 2402-2720000 EXCAVATION, CLASS 20	153.000	CY	11.75000	1797.75	30.00000	4590.00	30.00000	4590.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	44.000	CY	425.00000	18700.00	500.00000	22000.00	500.00000	22000.00
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	5642.000	LB	1.06000	5980.52	2.00000	11284.00	2.00000	11284.00
0120 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 120'-0 X 8'	1.000	EACH	100678.44000	100678.44	107000.00000	107000.00	120000.00000	120000.00
0130 2501-0201253 PILES, STEEL, HP 12 X 53	420.000	LF	34.25000	14385.00	40.00000	16800.00	40.00000	16800.00
0140 2507-6800061 REVETMENT, CLASS E	38.000	TON	55.00000	2090.00	50.00000	1900.00	50.00000	1900.00
SECTION TOTALS			$	143,631.71	$	163,574.00	$	176,574.00
CONTRACT TOTALS			$	246,153.21	$	290,274.45	$	308,970.08

Bid Order: 015 Contract ID: 75-4257-621 Primary County: PLYMOUTH
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 REC TRAIL ITEMS								
0010 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	36.200	CY	75.00000	2715.00	25.00000	905.00		
0020 2511-0302400 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.	1747.400	SY	26.00000	45432.40	33.00000	57664.20		
0030 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	89.100	SY	45.00000	4009.50	35.00000	3118.50		
0040 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	20.850	STA	310.00000	6463.50	365.00000	7610.25		
0050 2511-7528101 DETECTABLE WARNINGS	32.000	SF	30.00000	960.00	23.00000	736.00		
0060 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	139.700	SY	55.00000	7683.50	57.00000	7962.90		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1000.00000	1000.00		
0080 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	55000.00000	55000.00		
SECTION TOTALS			$	101,263.90	$	133,996.85	$	
SECTION 0002 PEDESTRIAN BRIDGE ITEMS								
0090 2402-2720000 EXCAVATION, CLASS 20	153.000	CY	15.00000	2295.00	30.00000	4590.00		
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	44.000	CY	900.00000	39600.00	800.00000	35200.00		
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	5642.000	LB	1.00000	5642.00	2.00000	11284.00		
0120 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 120'-0 X 8'	1.000	EACH	162000.00000	162000.00	140000.00000	140000.00		
0130 2501-0201253 PILES, STEEL, HP 12 X 53	420.000	LF	35.00000	14700.00	40.00000	16800.00		
0140 2507-6800061 REVETMENT, CLASS E	38.000	TON	45.00000	1710.00	60.00000	2280.00		
SECTION TOTALS			$	225,947.00	$	210,154.00	$	
CONTRACT TOTALS			$	327,210.90	$	344,150.85	$	

Bid Order: 016
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 130 WORK DAYS Late Start Date: 04/01/14

Contract ID: 77-0654-138

Primary County: POLK
Established DBE Goal: 2.50 %

Project: NHSX-065-4(137)--3H-77
Work Type: BRIDGE NEW - PPCB
County: POLK Prj Awd Amt: $2,452,312.81
Route: U.S. 65
Location: OVER DES MOINES RIVER SOUTH OVERFLOW SE OF DES MOINES(SBL)

Project: NHSX-065-4(138)--3H-77
Work Type: BRIDGE NEW - PPCB
County: POLK Prj Awd Amt: $4,383,319.42
Route: U.S. 65
Location: OVER DES MOINES RIVER MIDDLE OVERFLOW SE OF DES MOINES(SBL)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JE200	JENSEN CONSTRUCTION CO.	$ 6,835,632.23	100.00 %
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 7,148,756.24	104.58 %
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 7,385,517.60	108.04 %
4	CR120	CRAMER AND ASSOC., INC.	$ 7,925,159.79	115.93 %

Bid Order: 016 Contract ID: 77-0654-138 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0812; A 466'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-065-4(137)--3H-77								
0010 2402-2720000 EXCAVATION, CLASS 20	205.000	CY	25.00000	5125.00	30.00000	6150.00	20.00000	4100.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	166.900	CY	475.00000	79277.50	650.00000	108485.00	540.00000	90126.00
0030 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	614.600	CY	420.00000	258132.00	450.00000	276570.00	485.00000	298081.00
0040 2404-7775000 REINFORCING STEEL	83684.000	LB	0.90000	75315.60	0.90000	75315.60	0.90000	75315.60
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	177841.000	LB	0.90000	160056.90	0.85000	151164.85	0.92000	163613.72
0060 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6786.000	LB	2.98000	20222.28	3.00000	20358.00	3.10000	21036.60
0070 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	20.000	EACH	20000.00000	400000.00	19000.00000	380000.00	22500.00000	450000.00
0080 2408-7800000 STRUCTURAL STEEL	14870.000	LB	2.25000	33457.50	2.50000	37175.00	2.50000	37175.00
0090 2414-6424110 CONCRETE BARRIER RAILING	986.000	LF	50.00000	49300.00	40.00000	39440.00	47.00000	46342.00
0100 2433-0001060 CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	400.000	LF	500.00000	200000.00	850.00000	340000.00	555.00000	222000.00
0110 2501-0201057 PILES, STEEL, HP 10 X 57	1215.000	LF	40.00000	48600.00	40.00000	48600.00	37.50000	45562.50
0120 2501-6335010 PREBORED HOLES	180.000	LF	55.00000	9900.00	30.00000	5400.00	37.00000	6660.00
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	5000.00000	5000.00	4500.00000	4500.00
0140 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00	148000.00000	148000.00	165000.00000	165000.00
0150 2599-9999009 ('LINEAR FEET' ITEM) DRILLED SHAFT PERMANENT CASING,	280.000	LF	500.00000	140000.00	350.00000	98000.00	435.00000	121800.00
0160 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	22.000	SY	225.00000	4950.00	125.00000	2750.00	62.00000	1364.00
SECTION TOTALS			$	1,614,336.78	$	1,742,408.45	$	1,752,676.42
SECTION 0002 ROADWAY ITEMS			NHSX-065-4(137)--3H-77					

Bid Order: 016 Contract ID: 77-0654-138 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0170 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	8000.00000	16000.00	7500.00000	15000.00	7800.00000	15600.00
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	55357.000	CY	5.40000	298927.80	5.40000	298927.80	5.60000	309999.20
0190 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1868.000	CY	12.00000	22416.00	12.00000	22416.00	12.50000	23350.00
0200 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3040.000	CY	6.00000	18240.00	6.00000	18240.00	6.20000	18848.00
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1684.000	CY	6.00000	10104.00	6.00000	10104.00	6.20000	10440.80
0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	132.400	SY	100.00000	13240.00	100.00000	13240.00	103.00000	13637.20
0230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.700	STA	600.00000	3420.00	570.00000	3249.00	595.00000	3391.50
0240 2301-0690200 BRIDGE APPROACH, RK-20	467.800	SY	150.00000	70170.00	149.00000	69702.20	155.00000	72509.00
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2362.000	SY	2.00000	4724.00	1.75000	4133.50	2.35000	5550.70
0260 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	2500.00000	10000.00
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	153.100	LF	5.00000	765.50	6.00000	918.60	6.25000	956.88
0280 2505-4008130 REMOVAL OF CABLE GUARDRAIL	800.000	LF	3.00000	2400.00	4.00000	3200.00	4.15000	3320.00
0290 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	14.00000	4375.00	14.00000	4375.00	14.00000	4375.00
0300 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0320 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1750.00000	3500.00	1750.00000	3500.00	1750.00000	3500.00
0330 2507-3250005 ENGINEERING FABRIC	3790.000	SY	3.00000	11370.00	2.60000	9854.00	2.70000	10233.00
0340 2507-6800061 REVETMENT, CLASS E	5972.000	TON	40.00000	238880.00	42.00000	250824.00	46.50000	277698.00

Bid Order: 016 Contract ID: 77-0654-138 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0350 2507-8029000 EROSION STONE	40.600	TON	35.00000	1421.00	80.00000	3248.00	83.00000	3369.80
0360 2510-6745850 REMOVAL OF PAVEMENT	2998.400	SY	6.50000	19489.60	6.75000	20239.20	6.75000	20239.20
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	5000.00000	5000.00	6300.00000	6300.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.710	STA	35.00000	479.85	35.00000	479.85	12.00000	164.52
0390 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF ACCESS ROA		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0400 2601-2633100 MOWING	19.800	ACRE	70.00000	1386.00	70.00000	1386.00	70.00000	1386.00
0410 2601-2634100 MULCHING	9.900	ACRE	700.00000	6930.00	700.00000	6930.00	700.00000	6930.00
0420 2601-2636015 NATIVE GRASS SEEDING	8.900	ACRE	1790.00000	15931.00	1790.00000	15931.00	1790.00000	15931.00
0430 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	770.00000	770.00	770.00000	770.00	800.00000	800.00
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.900	ACRE	250.00000	2475.00	250.00000	2475.00	250.00000	2475.00
0450 2602-0000020 SILT FENCE	575.000	LF	1.60000	920.00	1.60000	920.00	1.60000	920.00
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	108.000	LF	1.60000	172.80	1.60000	172.80	1.60000	172.80
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	266.000	LF	0.40000	106.40	0.40000	106.40	0.40000	106.40
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	53.200	LF	0.40000	21.28	0.40000	21.28	0.40000	21.28
0490 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.50000	500.00	2.50000	500.00	2.50000	500.00
0500 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	3.50000	700.00	3.50000	700.00	3.50000	700.00
0510 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.40000	160.00	0.40000	160.00	0.40000	160.00

Bid Order: 016 Contract ID: 77-0654-138 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0530 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	795,095.23	$	806,823.63	$	853,685.28
SECTION 0003 ALTERNATE 'AA' OPTION 1: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN-(137)							
0540 2102-0425070 SPECIAL BACKFILL	376.600 TON	18.00000	6778.80	17.90000	6741.14	18.60000	7004.76
0550 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	601.700 SY	60.00000	36102.00	60.00000	36102.00	62.50000	37606.25
SECTION TOTALS		$	42,880.80	$	42,843.14	$	44,611.01
SECTION 0004 ALTERNATE 'AA' OPTION 2: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN-(137)							
0560 2102-0425070 SPECIAL BACKFILL	406.000 TON						
0570 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	601.700 SY						
SECTION TOTALS		$		$		$	
SECTION 0005 DESIGN NO. 1012; A 700'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-065-4(138)--3H-77							
0580 2402-2720000 EXCAVATION, CLASS 20	260.000 CY	25.00000	6500.00	30.00000	7800.00	20.00000	5200.00
0590 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	321.700 CY	475.00000	152807.50	650.00000	209105.00	540.00000	173718.00
0600 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	873.100 CY	420.00000	366702.00	450.00000	392895.00	485.00000	423453.50
0610 2404-7775000 REINFORCING STEEL	152697.000 LB	0.90000	137427.30	0.90000	137427.30	0.90000	137427.30
0620 2404-7775005 REINFORCING STEEL, EPOXY COATED	263453.000 LB	0.90000	237107.70	0.85000	223935.05	0.93000	245011.29
0630 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	9890.000 LB	2.97000	29373.30	3.00000	29670.00	3.10000	30659.00
0640 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	30.000 EACH	20000.00000	600000.00	19000.00000	570000.00	22500.00000	675000.00

Bid Order: 016 Contract ID: 77-0654-138 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0650 2408-7800000 STRUCTURAL STEEL	21537.000	LB	2.25000	48458.25	2.50000	53842.50	2.40000	51688.80
0660 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	84.300	LF	175.00000	14752.50	250.00000	21075.00	185.00000	15595.50
0670 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	84.300	LF	50.00000	4215.00	25.00000	2107.50	36.00000	3034.80
0680 2414-6424110 CONCRETE BARRIER RAILING	1459.000	LF	50.00000	72950.00	40.00000	58360.00	42.50000	62007.50
0690 2433-0001060 CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	760.000	LF	500.00000	380000.00	736.00000	559360.00	556.00000	422560.00
0700 2501-0201042 PILES, STEEL, HP 10 X 42	2210.000	LF	35.00000	77350.00	35.00000	77350.00	29.00000	64090.00
0710 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	5500.00000	5500.00	3500.00000	3500.00
0720 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	226000.00000	226000.00	306000.00000	306000.00
0730 2599-9999009 ('LINEAR FEET' ITEM) DRILLED SHAFT PERMANENT CASING,	462.000	LF	500.00000	231000.00	350.00000	161700.00	435.00000	200970.00
0740 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	25.500	SY	225.00000	5737.50	125.00000	3187.50	62.00000	1581.00
SECTION TOTALS			$	2,519,381.05	$	2,739,314.85	$	2,821,496.69
SECTION 0006 ROADWAY ITEMS			NHSX-065-4(138)--3H-77					
0750 2101-0850001 CLEARING AND GRUBBING	4.000	ACRE	8000.00000	32000.00	7500.00000	30000.00	7800.00000	31200.00
0760 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	53532.000	CY	4.20000	224834.40	4.20000	224834.40	4.35000	232864.20
0770 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00	50.00000	500.00	52.00000	520.00
0780 2102-2713090 EXCAVATION, CLASS 13, WASTE	2609.800	CY	9.00000	23488.20	8.80000	22966.24	9.15000	23879.67
0790 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3469.000	CY	6.00000	20814.00	6.00000	20814.00	6.25000	21681.25
0800 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6102.000	CY	6.00000	36612.00	6.00000	36612.00	6.25000	38137.50
0810 2107-0875100 COMPACTION WITH MOISTURE CONTROL	6875.000	CY	1.00000	6875.00	1.00000	6875.00	1.05000	7218.75

Bid Order: 016 Contract ID: 77-0654-138 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0820 2115-0100000 MODIFIED SUBBASE	3163.600	CY	36.00000	113889.60	35.50000	112307.80	36.90000	116736.84
0830 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	132.400	SY	100.00000	13240.00	100.00000	13240.00	103.00000	13637.20
0840 2123-7450000 SHOULDER CONSTRUCTION, EARTH	82.200	STA	250.00000	20550.00	240.00000	19728.00	250.00000	20550.00
0850 2301-0690200 BRIDGE APPROACH, RK-20	466.800	SY	150.00000	70020.00	149.00000	69553.20	155.00000	72354.00
0860 2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.	6159.800	SY	55.00000	338789.00	55.00000	338789.00	56.50000	348028.70
0870 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1400.00000	1400.00	1400.00000	1400.00	1500.00000	1500.00
0880 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3352.700	SY	2.00000	6705.40	1.75000	5867.23	2.35000	7878.85
0890 2502-6745952 REMOVAL OF SUBDRAIN	3632.000	LF	2.00000	7264.00	1.80000	6537.60	1.90000	6900.80
0900 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2088.300	LF	8.50000	17750.55	8.50000	17750.55	8.90000	18585.87
0910 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	185.00000	1480.00	185.00000	1480.00	190.00000	1520.00
0920 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0930 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	153.100	LF	5.00000	765.50	6.00000	918.60	6.25000	956.88
0940 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1050.000	LF	3.00000	3150.00	4.00000	4200.00	4.15000	4357.50
0950 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	14.00000	4375.00	14.00000	4375.00	14.00000	4375.00
0960 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0970 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0980 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1750.00000	3500.00	1750.00000	3500.00	1750.00000	3500.00

Bid Order: 016 Contract ID: 77-0654-138 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0990 2506-4984000 FLOWABLE MORTAR	9.000	CY	300.00000	2700.00	260.00000	2340.00	270.00000	2430.00
1000 2507-3250005 ENGINEERING FABRIC	3960.000	SY	3.00000	11880.00	2.60000	10296.00	2.75000	10890.00
1010 2507-6800061 REVETMENT, CLASS E	6294.000	TON	40.00000	251760.00	42.00000	264348.00	46.50000	292671.00
1020 2507-8029000 EROSION STONE	37.100	TON	35.00000	1298.50	80.00000	2968.00	83.00000	3079.30
1030 2510-6745850 REMOVAL OF PAVEMENT	19961.600	SY	3.10000	61880.96	3.25000	64875.20	3.25000	64875.20
1040 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	155.00000	310.00
1050 2519-3300600 FENCE, SAFETY	6535.000	LF	3.00000	19605.00	3.00000	19605.00	4.00000	26140.00
1060 2520-3350015 FIELD OFFICE	1.000	EACH	15000.00000	15000.00	10000.00000	10000.00	6500.00000	6500.00
1070 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00	5000.00000	5000.00	8000.00000	8000.00
1080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	485.210	STA	13.00000	6307.73	13.00000	6307.73	10.85000	5264.53
1090 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	48.550	STA	110.00000	5340.50	110.00000	5340.50	115.00000	5583.25
1100 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00	80.00000	640.00	65.00000	520.00
1110 2527-9263180 PAVEMENT MARKINGS REMOVED	277.470	STA	15.00000	4162.05	15.00000	4162.05	12.55000	3482.25
1120 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00	80.00000	640.00	65.00000	520.00
1130 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	125.000	LF	20.00000	2500.00	20.00000	2500.00	16.50000	2062.50
1140 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	5000.00000	20000.00	5000.00000	20000.00	5200.00000	20800.00
1150 2528-8445110 TRAFFIC CONTROL		LUMP	32000.00000	32000.00	25000.00000	25000.00	36000.00000	36000.00
1160 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	1040.00000	1040.00
1170 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF ACCESS ROA		LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
1180 2601-2633100 MOWING	89.600	ACRE	70.00000	6272.00	70.00000	6272.00	70.00000	6272.00
1190 2601-2634100 MULCHING	10.300	ACRE	700.00000	7210.00	700.00000	7210.00	700.00000	7210.00
1200 2601-2636015 NATIVE GRASS SEEDING	14.700	ACRE	1790.00000	26313.00	1790.00000	26313.00	1790.00000	26313.00
1210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.700	ACRE	770.00000	5929.00	770.00000	5929.00	770.00000	5929.00
1220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.300	ACRE	250.00000	2575.00	250.00000	2575.00	250.00000	2575.00
1230 2602-0000020 SILT FENCE	2837.500	LF	1.60000	4540.00	1.60000	4540.00	1.60000	4540.00
1240 2602-0000030 SILT FENCE FOR DITCH CHECKS	310.500	LF	1.60000	496.80	1.60000	496.80	1.60000	496.80
1250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1238.500	LF	0.40000	495.40	0.40000	495.40	0.40000	495.40
1260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	247.700	LF	0.40000	99.08	0.40000	99.08	0.40000	99.08
1270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.50000	500.00	2.50000	500.00	2.50000	500.00
1280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	3.50000	700.00	3.50000	700.00	3.50000	700.00
1290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.40000	160.00	0.40000	160.00	0.40000	160.00
1300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1310 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,477,807.67	$	1,472,861.38	$	1,549,941.32
SECTION 0007 ALTERNATE 'BB' OPTION 1: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN-(138)								
1320 2102-0425070 SPECIAL BACKFILL	4635.100	TON	18.00000	83431.80	17.90000	82968.29	18.60000	86212.86

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
1330 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	6086.700 SY	47.00000	286074.90	40.00000	243468.00	42.60000	259293.42
1340 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1700.00000	1700.00	4400.00000	4400.00	4400.00000	4400.00
1350 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	59.100 STA	40.00000	2364.00	35.00000	2068.50	26.00000	1536.60
1360 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	64.000 GAL	40.00000	2560.00	25.00000	1600.00	26.00000	1664.00
SECTION TOTALS		$	376,130.70	$	334,504.79	$	353,106.88
SECTION 0008 ALTERNATE 'BB' OPTION 2: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN-(138)							
1370 2102-0425070 SPECIAL BACKFILL	5054.500 TON						
1380 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	6086.700 SY						
1390 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	59.100 STA						
SECTION TOTALS		$		$		$	
SECTION 0009 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-065-4(138)--3H-77							
1400 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	5500.000 EACH	1.00000	5500.00	1.00000	5500.00	1.00000	5500.00
1410 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
SECTION TOTALS		$	10,000.00	$	10,000.00	$	10,000.00
CONTRACT TOTALS		$	6,835,632.23	$	7,148,756.24	$	7,385,517.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0812; A 466'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-065-4(137)--3H-77								
0010 2402-2720000 EXCAVATION, CLASS 20	205.000	CY	30.00000	6150.00				
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	166.900	CY	1000.00000	166900.00				
0030 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	614.600	CY	650.00000	399490.00				
0040 2404-7775000 REINFORCING STEEL	83684.000	LB	1.50000	125526.00				
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	177841.000	LB	0.90000	160056.90				
0060 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6786.000	LB	3.00000	20358.00				
0070 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	20.000	EACH	19000.00000	380000.00				
0080 2408-7800000 STRUCTURAL STEEL	14870.000	LB	4.00000	59480.00				
0090 2414-6424110 CONCRETE BARRIER RAILING	986.000	LF	38.00000	37468.00				
0100 2433-0001060 CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	400.000	LF	700.00000	280000.00				
0110 2501-0201057 PILES, STEEL, HP 10 X 57	1215.000	LF	35.00000	42525.00				
0120 2501-6335010 PREBORED HOLES	180.000	LF	60.00000	10800.00				
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00				
0140 2533-4980005 MOBILIZATION		LUMP	275000.00000	275000.00				
0150 2599-9999009 ('LINEAR FEET' ITEM) DRILLED SHAFT PERMANENT CASING,	280.000	LF	350.00000	98000.00				
0160 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	22.000	SY	340.00000	7480.00				
SECTION TOTALS			$	2,073,233.90	$		$	
SECTION 0002 ROADWAY ITEMS			NHSX-065-4(137)--3H-77					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	7500.00000	15000.00				
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	55357.000	CY	5.40000	298927.80				
0190 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1868.000	CY	12.00000	22416.00				
0200 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3040.000	CY	6.00000	18240.00				
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1684.000	CY	6.00000	10104.00				
0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	132.400	SY	99.00000	13107.60				
0230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.700	STA	570.00000	3249.00				
0240 2301-0690200 BRIDGE APPROACH, RK-20	467.800	SY	150.00000	70170.00				
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2362.000	SY	1.60000	3779.20				
0260 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2500.00000	10000.00				
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	153.100	LF	6.00000	918.60				
0280 2505-4008130 REMOVAL OF CABLE GUARDRAIL	800.000	LF	4.00000	3200.00				
0290 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	14.00000	4375.00				
0300 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1600.00000	3200.00				
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00				
0320 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1750.00000	3500.00				
0330 2507-3250005 ENGINEERING FABRIC	3790.000	SY	2.60000	9854.00				
0340 2507-6800061 REVETMENT, CLASS E	5972.000	TON	42.00000	250824.00				

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0350 2507-8029000 EROSION STONE	40.600	TON	80.00000	3248.00				
0360 2510-6745850 REMOVAL OF PAVEMENT	2998.400	SY	6.50000	19489.60				
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00				
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.710	STA	35.00000	479.85				
0390 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF ACCESS ROA		LUMP	5000.00000	5000.00				
0400 2601-2633100 MOWING	19.800	ACRE	70.00000	1386.00				
0410 2601-2634100 MULCHING	9.900	ACRE	700.00000	6930.00				
0420 2601-2636015 NATIVE GRASS SEEDING	8.900	ACRE	1790.00000	15931.00				
0430 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	770.00000	770.00				
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.900	ACRE	250.00000	2475.00				
0450 2602-0000020 SILT FENCE	575.000	LF	1.60000	920.00				
0460 2602-0000030 SILT FENCE FOR DITCH CHECKS	108.000	LF	1.60000	172.80				
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	266.000	LF	0.40000	106.40				
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	53.200	LF	0.40000	21.28				
0490 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.50000	500.00				
0500 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	3.50000	700.00				
0510 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.40000	160.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0530 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	805,055.13	$		$	
SECTION 0003 ALTERNATE 'AA' OPTION 1: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN-(137)								
0540 2102-0425070 SPECIAL BACKFILL	376.600	TON	17.90000	6741.14				
0550 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	601.700	SY	60.00000	36102.00				
SECTION TOTALS			$	42,843.14	$		$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN-(137)								
0560 2102-0425070 SPECIAL BACKFILL	406.000	TON						
0570 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	601.700	SY						
SECTION TOTALS			$		$		$	
SECTION 0005 DESIGN NO. 1012; A 700'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-065-4(138)--3H-77								
0580 2402-2720000 EXCAVATION, CLASS 20	260.000	CY	30.00000	7800.00				
0590 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	321.700	CY	1200.00000	386040.00				
0600 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	873.100	CY	650.00000	567515.00				
0610 2404-7775000 REINFORCING STEEL	152697.000	LB	1.50000	229045.50				
0620 2404-7775005 REINFORCING STEEL, EPOXY COATED	263453.000	LB	0.90000	237107.70				
0630 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	9890.000	LB	3.00000	29670.00				
0640 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	30.000	EACH	19000.00000	570000.00				

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0650 2408-7800000 STRUCTURAL STEEL	21537.000	LB	4.00000	86148.00				
0660 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	84.300	LF	170.00000	14331.00				
0670 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	84.300	LF	40.00000	3372.00				
0680 2414-6424110 CONCRETE BARRIER RAILING	1459.000	LF	35.00000	51065.00				
0690 2433-0001060 CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	760.000	LF	660.00000	501600.00				
0700 2501-0201042 PILES, STEEL, HP 10 X 42	2210.000	LF	18.00000	39780.00				
0710 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00				
0720 2533-4980005 MOBILIZATION		LUMP	300000.00000	300000.00				
0730 2599-9999009 ('LINEAR FEET' ITEM) DRILLED SHAFT PERMANENT CASING,	462.000	LF	350.00000	161700.00				
0740 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	25.500	SY	300.00000	7650.00				
SECTION TOTALS			$	3,196,824.20	$		$	
SECTION 0006 ROADWAY ITEMS			NHSX-065-4(138)--3H-77					
0750 2101-0850001 CLEARING AND GRUBBING	4.000	ACRE	7500.00000	30000.00				
0760 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	53532.000	CY	4.20000	224834.40				
0770 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00				
0780 2102-2713090 EXCAVATION, CLASS 13, WASTE	2609.800	CY	8.80000	22966.24				
0790 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3469.000	CY	6.00000	20814.00				
0800 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6102.000	CY	6.00000	36612.00				
0810 2107-0875100 COMPACTION WITH MOISTURE CONTROL	6875.000	CY	1.00000	6875.00				

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0820 2115-0100000 MODIFIED SUBBASE	3163.600	CY	35.50000	112307.80				
0830 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	132.400	SY	99.00000	13107.60				
0840 2123-7450000 SHOULDER CONSTRUCTION, EARTH	82.200	STA	240.00000	19728.00				
0850 2301-0690200 BRIDGE APPROACH, RK-20	466.800	SY	150.00000	70020.00				
0860 2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.	6159.800	SY	55.00000	338789.00				
0870 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1400.00000	1400.00				
0880 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3352.700	SY	1.60000	5364.32				
0890 2502-6745952 REMOVAL OF SUBDRAIN	3632.000	LF	1.80000	6537.60				
0900 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2088.300	LF	8.50000	17750.55				
0910 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	185.00000	1480.00				
0920 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2000.00000	8000.00				
0930 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	153.100	LF	6.00000	918.60				
0940 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1050.000	LF	4.00000	4200.00				
0950 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	14.00000	4375.00				
0960 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1600.00000	3200.00				
0970 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00				
0980 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1750.00000	3500.00				

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0990 2506-4984000 FLOWABLE MORTAR	9.000	CY	260.00000	2340.00				
1000 2507-3250005 ENGINEERING FABRIC	3960.000	SY	2.60000	10296.00				
1010 2507-6800061 REVETMENT, CLASS E	6294.000	TON	42.00000	264348.00				
1020 2507-8029000 EROSION STONE	37.100	TON	80.00000	2968.00				
1030 2510-6745850 REMOVAL OF PAVEMENT	19961.600	SY	3.10000	61880.96				
1040 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00				
1050 2519-3300600 FENCE, SAFETY	6535.000	LF	3.00000	19605.00				
1060 2520-3350015 FIELD OFFICE	1.000	EACH	4000.00000	4000.00				
1070 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00				
1080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	485.210	STA	13.00000	6307.73				
1090 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	48.550	STA	110.00000	5340.50				
1100 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	80.00000	640.00				
1110 2527-9263180 PAVEMENT MARKINGS REMOVED	277.470	STA	15.00000	4162.05				
1120 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00				
1130 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	125.000	LF	20.00000	2500.00				
1140 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	5000.00000	20000.00				
1150 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00				
1160 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	3000.00000	3000.00				
1170 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF ACCESS ROA		LUMP	15000.00000	15000.00				

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1180 2601-2633100 MOWING	89.600	ACRE	70.00000	6272.00				
1190 2601-2634100 MULCHING	10.300	ACRE	700.00000	7210.00				
1200 2601-2636015 NATIVE GRASS SEEDING	14.700	ACRE	1790.00000	26313.00				
1210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.700	ACRE	770.00000	5929.00				
1220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.300	ACRE	250.00000	2575.00				
1230 2602-0000020 SILT FENCE	2837.500	LF	1.60000	4540.00				
1240 2602-0000030 SILT FENCE FOR DITCH CHECKS	310.500	LF	1.60000	496.80				
1250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1238.500	LF	0.40000	495.40				
1260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	247.700	LF	0.40000	99.08				
1270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.50000	500.00				
1280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	3.50000	700.00				
1290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.40000	160.00				
1300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
1310 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	1,462,698.63	$		$	

SECTION 0007 ALTERNATE 'BB' OPTION 1: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN-(138)

1320 2102-0425070 SPECIAL BACKFILL	4635.100	TON	17.90000	82968.29				

Bid Order: 016 Contract ID: 77-0654-138 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1330 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	6086.700 SY	40.00000	243468.00				
1340 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	4400.00000	4400.00				
1350 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	59.100 STA	35.00000	2068.50				
1360 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	64.000 GAL	25.00000	1600.00				
SECTION TOTALS		$	334,504.79	$		$	
SECTION 0008 ALTERNATE 'BB' OPTION 2: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN-(138)							
1370 2102-0425070 SPECIAL BACKFILL	5054.500 TON						
1380 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	6086.700 SY						
1390 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	59.100 STA						
SECTION TOTALS		$		$		$	
SECTION 0009 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-065-4(138)--3H-77							
1400 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	5500.000 EACH	1.00000	5500.00				
1410 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	4500.000 EACH	1.00000	4500.00				
SECTION TOTALS		$	10,000.00	$		$	
CONTRACT TOTALS		$	7,925,159.79	$		$	

Bid Order: 017
Contract ID: 81-C081-064
Primary County: SAC
Letting Date: 140122 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
Contract Period: 60 WORK DAYS Late Start Date: 04/01/14

Project: BHS-C081(64)--63-81
Work Type: RECONSTRUCTION - BRIDGE WIDENING
County: SAC Prj Awd Amt: $739,112.60
Route: D59
Location: FROM NW COR EAST 0.1 MILE

CHRISTENSEN BROS., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 739,112.60	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 757,135.62	102.43 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 865,914.25	117.15 %

Bid Order: 017 Contract ID: 81-C081-064 Primary County: SAC
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIRS TO A 210'-0 X 22'-0 CONTINUOUS STEEL I-BEAM BRIDGE WIDENING TO 26'-0 ROADWAY								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	282.000	CY	30.00000	8460.00	30.00000	8460.00	20.00000	5640.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	50.000	TON	40.00000	2000.00	35.00000	1750.00	26.00000	1300.00
0030 2123-7450020 SHOULDER FINISHING, EARTH	2.000	STA	300.00000	600.00	500.00000	1000.00	300.00000	600.00
0040 2301-0690190 BRIDGE APPROACH, RK-19	367.200	SY	140.00000	51408.00	200.00000	73440.00	165.00000	60588.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	30.000	TON	35.00000	1050.00	35.00000	1050.00	30.00000	900.00
0060 2401-6750001 REMOVALS, AS PER PLAN		LUMP	140000.00000	140000.00	70000.00000	70000.00	45000.00000	45000.00
0070 2402-2720000 EXCAVATION, CLASS 20	60.000	CY	20.00000	1200.00	20.00000	1200.00	30.00000	1800.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	171.800	CY	400.00000	68720.00	1200.00000	206160.00	710.00000	121978.00
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	65770.000	LB	0.90000	59193.00	0.85000	55904.50	1.05000	69058.50
0100 2408-7800000 STRUCTURAL STEEL	62351.000	LB	3.60000	224463.60	2.50000	155877.50	3.85000	240051.35
0110 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	28.500	LF	190.00000	5415.00	185.00000	5272.50	210.00000	5985.00
0120 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	28.500	LF	30.00000	855.00	35.00000	997.50	150.00000	4275.00
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	451.200	LF	50.00000	22560.00	55.10000	24861.12	55.00000	24816.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	3.00000	825.00	5.50000	1512.50	5.00000	1375.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1445.00000	5780.00	1830.00000	7320.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	300.00000	1200.00	181.00000	724.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1850.00000	7400.00	1830.00000	7320.00
0180 2507-3250005 ENGINEERING FABRIC	590.000	SY	2.00000	1180.00	1.00000	590.00	3.00000	1770.00

Bid Order: 017 Contract ID: 81-C081-064 Primary County: SAC
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2507-6800061 REVETMENT, CLASS E	410.000	TON	40.00000	16400.00	40.00000	16400.00	39.00000	15990.00
0200 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	1500.00000	1500.00	2000.00000	2000.00	535.00000	535.00
0210 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	12000.00000	12000.00	6000.00000	6000.00	9375.00000	9375.00
0220 2508-0970000 CONTAINMENT		LUMP	8400.00000	8400.00	2000.00000	2000.00	7725.00000	7725.00
0230 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	1800.00000	1800.00	1200.00000	1200.00	1545.00000	1545.00
0240 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	5000.00000	5000.00	7100.00000	7100.00	11225.00000	11225.00
0250 2510-6745850 REMOVAL OF PAVEMENT	687.000	SY	15.00000	10305.00	11.00000	7557.00	8.00000	5496.00
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	125.00000	250.00	150.00000	300.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.940	STA	200.00000	1588.00	200.00000	1588.00	210.00000	1667.40
0280 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1650.00000	1650.00	4000.00000	4000.00
0290 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	78000.00000	78000.00	200000.00000	200000.00
0300 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	2000.00000	1400.00	1850.00000	1295.00	1850.00000	1295.00
0320 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	25.000	SY	40.00000	1000.00	250.00000	6250.00	70.00000	1750.00
0330 2602-0000020 SILT FENCE	560.000	LF	2.00000	1120.00	2.00000	1120.00	4.00000	2240.00
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	560.000	LF	0.50000	280.00	0.50000	280.00	0.50000	280.00
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	739,112.60	$	757,135.62	$	865,914.25
CONTRACT TOTALS			$	739,112.60	$	757,135.62	$	865,914.25

Bid Order: 018
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 65 WORK DAYS Late Start Date: 06/23/14

Contract ID: 82-0671-124

Primary County: SCOTT
No Established DBE Goal

Project: BRFN-067-1(124)--39-82
Work Type: BRIDGE REPAIR
County: SCOTT Prj Awd Amt: $295,574.48
Route: U.S. 67
Location: OVER BUD CREEK IN PRINCETON 5.8 MILES N. OF I-80

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$	295,574.48	100.00 %
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$	332,000.00	112.32 %
3	PC015	PCIROADS, LLC	$	362,653.23	122.69 %
4	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	$	397,166.95	134.37 %
5	TA060	TAYLOR CONSTRUCTION, INC.	$	458,320.05	155.06 %

Bid Order: 018 Contract ID: 82-0671-124 Primary County: SCOTT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0614; REPAIR TO A 111'-6 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001		LUMP	18000.00000	18000.00	35275.00000	35275.00	26068.80000	26068.80
REMOVALS, AS PER PLAN								
0020 2403-0100000	10.000	CY	2500.00000	25000.00	2275.00000	22750.00	2359.68000	23596.80
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1182.000	LB	1.75000	2068.50	1.75000	2068.50	2.00000	2364.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	57.000	SY	210.00000	11970.00	275.00000	15675.00	172.80000	9849.60
DECK REPAIR, CLASS A								
0050 2413-1200000	91.200	LF	160.00000	14592.00	275.00000	25080.00	130.00000	11856.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	91.200	LF	35.00000	3192.00	50.00000	4560.00	45.00000	4104.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2533-4980005		LUMP	22000.00000	22000.00	16808.10000	16808.10	46749.65000	46749.65
MOBILIZATION								
SECTION TOTALS			$	96,822.50	$	122,216.60	$	124,588.85
SECTION 0002 DESIGN NO. 0614; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0080 2413-0698066	540.100	SY					101.05000	54577.11
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	54,577.11
SECTION 0003 DESIGN NO. 0614; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0090 2413-0698067	540.100	SY	65.00000	35106.50	70.00000	37807.00		
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	35,106.50	$	37,807.00	$	
SECTION 0004 ROADWAY ITEMS								
0100 2102-0425070	59.200	TON	50.00000	2960.00	55.00000	3256.00	28.00000	1657.60
SPECIAL BACKFILL								
0110 2102-2625000	313.800	CY	30.00000	9414.00	25.00000	7845.00	28.00000	8786.40
EMBANKMENT-IN-PLACE								
0120 2102-2713070	53.600	CY	75.00000	4020.00	35.00000	1876.00	45.00000	2412.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0130 2122-5190501	88.900	SY	130.00000	11557.00	150.00000	13335.00	120.00000	10668.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								

Bid Order: 018 Contract ID: 82-0671-124 Primary County: SCOTT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0140 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	119.300	SY	75.00000	8947.50	75.00000	8947.50	111.00000	13242.30
0150 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	18.200	TON	75.00000	1365.00	255.00000	4641.00	428.00000	7789.60
0160 2303-0245828 ASPHALT BINDER, PG 58-28	1.100	TON	1000.00000	1100.00	700.00000	770.00	535.00000	588.50
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	906.500	SY	2.75000	2492.88	4.50000	4079.25	2.85000	2583.53
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	14.00000	3150.00	16.00000	3600.00	14.00000	3150.00
0190 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	20.00000	2000.00	22.50000	2250.00	20.00000	2000.00
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1775.00000	7100.00	2025.00000	8100.00	1775.00000	7100.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00	255.00000	1020.00	225.00000	900.00
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1925.00000	7700.00	2175.00000	8700.00	1925.00000	7700.00
0230 2510-6745850 REMOVAL OF PAVEMENT	424.500	SY	20.00000	8490.00	11.50000	4881.75	14.00000	5943.00
0240 2520-3350015 FIELD OFFICE	1.000	EACH	3000.00000	3000.00	7325.00000	7325.00	5000.00000	5000.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	36.930	STA	35.00000	1292.55	40.00000	1477.20	35.00000	1292.55
0260 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	120.00000	552.00	135.00000	621.00	120.00000	552.00
0270 2527-9263180 PAVEMENT MARKINGS REMOVED	36.930	STA	35.00000	1292.55	40.00000	1477.20	35.00000	1292.55
0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	975.000	LF	10.00000	9750.00	11.50000	11212.50	10.00000	9750.00
0290 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4000.00000	4000.00	4525.00000	4525.00	4000.00000	4000.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	5600.00000	5600.00	6500.00000	6500.00	5700.00000	5700.00

Bid Order: 018 Contract ID: 82-0671-124 Primary County: SCOTT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0310 2528-8445113 FLAGGERS	10.000 EACH	665.00000	6650.00	665.00000	6650.00	665.00000	6650.00
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	80.000 SY	230.00000	18400.00	193.25000	15460.00	250.00000	20000.00
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	1000.00000	4000.00	260.00000	1040.00	300.00000	1200.00
0340 2529-8174050 PATCH SUBDRAIN	4.000 EACH	280.00000	1120.00	525.00000	2100.00	300.00000	1200.00
0350 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	500.00000	2000.00	620.00000	2480.00	700.00000	2800.00
0360 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1000.00000	4000.00	1150.00000	4600.00	1000.00000	4000.00
0370 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	5.000 SQ	100.00000	500.00	115.00000	575.00	100.00000	500.00
0380 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000 SF	20.00000	1280.00	22.50000	1440.00	20.00000	1280.00
0390 2602-0000020 SILT FENCE	400.000 LF	1.75000	700.00	2.00000	800.00	1.75000	700.00
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	1.00000	200.00	1.15000	230.00	1.00000	200.00
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	40.000 LF	1.00000	40.00	1.15000	46.00	1.00000	40.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	137,073.48	$	143,360.40	$	142,178.03
SECTION 0005 ALTERNATE 'BB' OPTION 1: DECK OVERLAY CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN							
0440 2413-0698066 DECK OVERLAY (CLASS O PCC)	408.800 SY					101.05000	41309.24
SECTION TOTALS		$		$		$	41,309.24
SECTION 0006 ALTERNATE 'BB' OPTION 2: DECK OVERLAY CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0450 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	408.800 SY	65.00000	26572.00	70.00000	28616.00		
SECTION TOTALS		$	26,572.00	$	28,616.00	$	
CONTRACT TOTALS		$	295,574.48	$	332,000.00	$	362,653.23

Bid Order: 018 Contract ID: 82-0671-124 Primary County: SCOTT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GE116 GENERAL CONSTRUCTORS OF THE UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0614; REPAIR TO A 111'-6 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001		LUMP	30000.00000	30000.00	29000.00000	29000.00		
REMOVALS, AS PER PLAN								
0020 2403-0100000	10.000	CY	1775.00000	17750.00	3500.00000	35000.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	1182.000	LB	2.15000	2541.30	3.00000	3546.00		
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	57.000	SY	365.00000	20805.00	250.00000	14250.00		
DECK REPAIR, CLASS A								
0050 2413-1200000	91.200	LF	330.00000	30096.00	300.00000	27360.00		
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	91.200	LF	40.00000	3648.00	75.00000	6840.00		
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2533-4980005		LUMP	20000.00000	20000.00	45000.00000	45000.00		
MOBILIZATION								
SECTION TOTALS			$	124,840.30	$	160,996.00	$	
SECTION 0002 DESIGN NO. 0614; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0080 2413-0698066	540.100	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 0614; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0090 2413-0698067	540.100	SY	115.00000	62111.50	145.00000	78314.50		
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	62,111.50	$	78,314.50	$	
SECTION 0004 ROADWAY ITEMS								
0100 2102-0425070	59.200	TON	42.00000	2486.40	65.00000	3848.00		
SPECIAL BACKFILL								
0110 2102-2625000	313.800	CY	30.00000	9414.00	40.00000	12552.00		
EMBANKMENT-IN-PLACE								
0120 2102-2713070	53.600	CY	25.00000	1340.00	60.00000	3216.00		
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0130 2122-5190501	88.900	SY	120.00000	10668.00	175.00000	15557.50		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								

Bid Order: 018 Contract ID: 82-0671-124 Primary County: SCOTT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GE116 GENERAL CONSTRUCTORS OF THE UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	119.300	SY	111.00000	13242.30	56.50000	6740.45		
0150 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	18.200	TON	428.00000	7789.60	225.00000	4095.00		
0160 2303-0245828 ASPHALT BINDER, PG 58-28	1.100	TON	535.00000	588.50	625.00000	687.50		
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	906.500	SY	4.50000	4079.25	8.00000	7252.00		
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	14.00000	3150.00	30.00000	6750.00		
0190 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	20.00000	2000.00	20.00000	2000.00		
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1775.00000	7100.00	1775.00000	7100.00		
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00	225.00000	900.00		
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1925.00000	7700.00	1925.00000	7700.00		
0230 2510-6745850 REMOVAL OF PAVEMENT	424.500	SY	12.00000	5094.00	20.00000	8490.00		
0240 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	4000.00000	4000.00		
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	36.930	STA	35.00000	1292.55	35.00000	1292.55		
0260 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	130.00000	598.00	120.00000	552.00		
0270 2527-9263180 PAVEMENT MARKINGS REMOVED	36.930	STA	35.00000	1292.55	35.00000	1292.55		
0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	975.000	LF	10.00000	9750.00	10.00000	9750.00		
0290 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00		
0300 2528-8445110 TRAFFIC CONTROL		LUMP	5600.00000	5600.00	5600.00000	5600.00		

Bid Order: 018 Contract ID: 82-0671-124 Primary County: SCOTT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GE116 GENERAL CONSTRUCTORS OF THE UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2528-8445113 FLAGGERS	10.000 EACH	665.00000	6650.00	665.00000	6650.00		
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	80.000 SY	200.00000	16000.00	150.00000	12000.00		
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00		
0340 2529-8174050 PATCH SUBDRAIN	4.000 EACH	1500.00000	6000.00	900.00000	3600.00		
0350 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	1000.00000	4000.00	700.00000	2800.00		
0360 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00		
0370 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	5.000 SQ	100.00000	500.00	700.00000	3500.00		
0380 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000 SF	20.00000	1280.00	20.00000	1280.00		
0390 2602-0000020 SILT FENCE	400.000 LF	1.75000	700.00	1.75000	700.00		
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	1.30000	260.00	1.00000	200.00		
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	40.000 LF	1.30000	52.00	1.00000	40.00		
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		$	155,027.15	$	155,645.55	$	
SECTION 0005 ALTERNATE 'BB' OPTION 1: DECK OVERLAY CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN							
0440 2413-0698066 DECK OVERLAY (CLASS O PCC)	408.800 SY						
SECTION TOTALS		$		$		$	
SECTION 0006 ALTERNATE 'BB' OPTION 2: DECK OVERLAY CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0450 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	408.800 SY	135.00000	55188.00	155.00000	63364.00		
SECTION TOTALS		$	55,188.00	$	63,364.00	$	
CONTRACT TOTALS		$	397,166.95	$	458,320.05	$	

Bid Order: 019
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by MURPHY HEAVY CONTRACTING CORP.
Contract Period: 15 WORK DAYS Late Start Date: 10/06/14

Contract ID: 87-1481-034

Primary County: TAYLOR
No Established DBE Goal

Project: BRFN-148-1(34)--39-87
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: TAYLOR Prj Awd Amt: $181,526.35
Route: IOWA 148
Location: OVER MIDDLE BRANCH WEST 102 RIVER 2.0 MILES
S. OF CO. RD. J-20

K & L CONSTRUCTION, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 181,526.35	100.00 %
2	T.033	TK CONCRETE, INC.	$ 189,336.65	104.30 %
3	NE140	NELSON & ROCK CONTRACTING, INC.	$ 195,188.98	107.52 %
4	PE320	PETERSON CONTRACTORS INC.	$ 201,460.03	110.98 %
5	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 212,362.73	116.98 %
	K.055	K & L CONSTRUCTION, INC.	IRREGULAR	

Bid Order: 019 Contract ID: 87-1481-034 Primary County: TAYLOR
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(3) NE140 NELSON & ROCK CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0030 2533-4980005 MOBILIZATION		LUMP	21000.00000	21000.00	14000.00000	14000.00	7000.00000	7000.00
SECTION TOTALS			$	30,200.00	$	22,700.00	$	15,700.00
SECTION 0002 DESIGN NO. 0114; DESIGN FOR REPAIRS TO A 155'-0 X 30' PPCB SCOUR COUNTERMEASURE								
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17.400	CY	25.00000	435.00	25.00000	435.00	50.00000	870.00
0050 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	2703.600	CY	7.00000	18925.20	6.50000	17573.40	10.00000	27036.00
0060 2507-3250005 ENGINEERING FABRIC	1710.100	SY	3.50000	5985.35	2.50000	4275.25	3.00000	5130.30
0070 2507-6800021 REVETMENT, CLASS B	2624.600	TON	48.00000	125980.80	55.00000	144353.00	55.80000	146452.68
SECTION TOTALS			$	151,326.35	$	166,636.65	$	179,488.98
CONTRACT TOTALS			$	181,526.35	$	189,336.65	$	195,188.98

Bid Order: 019 Contract ID: 87-1481-034 Primary County: TAYLOR
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3000.00000	3000.00		
0020 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00		
0030 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00	14000.00000	14000.00		
SECTION TOTALS			$	24,700.00	$	23,700.00	$	
SECTION 0002 DESIGN NO. 0114; DESIGN FOR REPAIRS TO A 155'-0 X 30' PPCB SCOUR COUNTERMEASURE								
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17.400	CY	25.00000	435.00	22.00000	382.80		
0050 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	2703.600	CY	9.15000	24737.94	10.90000	29469.24		
0060 2507-3250005 ENGINEERING FABRIC	1710.100	SY	4.00000	6840.40	3.85000	6583.89		
0070 2507-6800021 REVETMENT, CLASS B	2624.600	TON	55.15000	144746.69	58.00000	152226.80		
SECTION TOTALS			$	176,760.03	$	188,662.73	$	
CONTRACT TOTALS			$	201,460.03	$	212,362.73	$	

Bid Order: 020
Contract ID: 88-0344-500
Primary County: UNION
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DORMARK CONSTRUCTION CO.
Contract Period: 60 WORK DAYS Late Start Date: 08/11/14

Project: MB-034-4(500)101--77-88
Work Type: DECK JOINT REPAIR
County: UNION Prj Awd Amt: $406,924.76
Route: U.S. 34
Location: OVER B.N.S.F. R.R. 1.2 MILES E. OF E. JCT.
US 169

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DO140	DORMARK CONSTRUCTION CO.	$ 406,924.76	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 409,243.90	100.56 %
3	CR120	CRAMER AND ASSOC., INC.	$ 432,112.80	106.18 %
4	CU080	CUNNINGHAM-REIS CO.	$ 474,898.00	116.70 %
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 485,111.60	119.21 %

Bid Order: 020 Contract ID: 88-0344-500 Primary County: UNION
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; REPAIRS TO A 394'-0 X 52'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	28040.00000	28040.00	48700.00000	48700.00	37120.00000	37120.00
0020 2402-2720000 EXCAVATION, CLASS 20	8.000	CY	227.76000	1822.08	75.00000	600.00	100.00000	800.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	33.400	CY	1139.46000	38057.96	1786.96000	59684.46	1900.00000	63460.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	3216.000	LB	1.87000	6013.92	3.17000	10194.72	1.75000	5628.00
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	150.000	LF	197.53000	29629.50	193.40000	29010.00	160.00000	24000.00
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	150.000	LF	16.37000	2455.50	14.79000	2218.50	40.00000	6000.00
0070 2533-4980005 MOBILIZATION		LUMP	16820.00000	16820.00	17000.00000	17000.00	35000.00000	35000.00
SECTION TOTALS			$	122,838.96	$	167,407.68	$	172,008.00
SECTION 0002 ROADWAY ITEMS								
0080 2102-0425070 SPECIAL BACKFILL	448.000	TON	42.00000	18816.00	31.55000	14134.40	35.00000	15680.00
0090 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	553.000	CY	87.00000	48111.00	23.71000	13111.63	30.00000	16590.00
0100 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1422.200	SY	56.00000	79643.20	49.45000	70327.79	56.00000	79643.20
0110 2301-0690200 BRIDGE APPROACH, RK-20	488.800	SY	203.66000	99549.01	193.44000	94553.47	230.00000	112424.00
0120 2510-6745850 REMOVAL OF PAVEMENT	473.800	SY	16.76000	7940.89	32.56000	15426.93	18.00000	8528.40
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	39.740	STA	40.00000	1589.60	45.00000	1788.30	40.00000	1589.60
0140 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	9.200	STA	150.00000	1380.00	115.00000	1058.00	150.00000	1380.00
0150 2527-9263180 PAVEMENT MARKINGS REMOVED	39.740	STA	40.00000	1589.60	55.00000	2185.70	40.00000	1589.60
0160 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1350.000	LF	11.01000	14863.50	10.00000	13500.00	9.00000	12150.00

Bid Order: 020 Contract ID: 88-0344-500 Primary County: UNION
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3180.00000	3180.00	8000.00000	8000.00	3180.00000	3180.00
0180 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
0190 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1018.25000	4073.00	1100.00000	4400.00	1000.00000	4000.00
SECTION TOTALS			$	284,085.80	$	241,836.22	$	260,104.80
CONTRACT TOTALS			$	406,924.76	$	409,243.90	$	432,112.80

Bid Order: 020 Contract ID: 88-0344-500 Primary County: UNION
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; REPAIRS TO A 394'-0 X 52'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	50000.00000	50000.00	35000.00000	35000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	8.000	CY	80.00000	640.00	50.00000	400.00		
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	33.400	CY	2000.00000	66800.00	1300.00000	43420.00		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	3216.000	LB	3.00000	9648.00	2.50000	8040.00		
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	150.000	LF	200.00000	30000.00	190.00000	28500.00		
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	150.000	LF	50.00000	7500.00	25.00000	3750.00		
0070 2533-4980005 MOBILIZATION		LUMP	59000.00000	59000.00	48500.00000	48500.00		
SECTION TOTALS			$	223,588.00	$	167,610.00	$	
SECTION 0002 ROADWAY ITEMS								
0080 2102-0425070 SPECIAL BACKFILL	448.000	TON	25.00000	11200.00	42.00000	18816.00		
0090 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	553.000	CY	20.00000	11060.00	87.00000	48111.00		
0100 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1422.200	SY	60.00000	85332.00	56.00000	79643.20		
0110 2301-0690200 BRIDGE APPROACH, RK-20	488.800	SY	200.00000	97760.00	275.00000	134420.00		
0120 2510-6745850 REMOVAL OF PAVEMENT	473.800	SY	20.00000	9476.00	19.00000	9002.20		
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	39.740	STA	45.00000	1788.30	40.00000	1589.60		
0140 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	9.200	STA	115.00000	1058.00	150.00000	1380.00		
0150 2527-9263180 PAVEMENT MARKINGS REMOVED	39.740	STA	55.00000	2185.70	40.00000	1589.60		
0160 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1350.000	LF	12.00000	16200.00	8.00000	10800.00		

Bid Order: 020 Contract ID: 88-0344-500 Primary County: UNION
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	4000.00000	4000.00		
0180 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00		
0190 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1100.00000	4400.00	1200.00000	4800.00		
SECTION TOTALS			$	251,310.00	$	317,501.60	$	
CONTRACT TOTALS			$	474,898.00	$	485,111.60	$	

Bid Order: 021
Letting Date: 140122 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/28/14

Contract ID: 93-C093-071

Primary County: WAYNE
Established DBE Goal: 2.50 %

Project: BRS-C093(71)--60-93
Work Type: BRIDGE REPLACEMENT - CCS
County: WAYNE Prj Awd Amt: $422,345.54
Route: S16
Location: S16: OVER DICK CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 422,345.54	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 431,390.37	102.14 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 450,407.14	106.64 %

Bid Order: 021 Contract ID: 93-C093-071 Primary County: WAYNE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	266.200	CY	13.00000	3460.60	15.00000	3993.00	14.00000	3726.80
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1172.900	CY	5.00000	5864.50	4.50000	5278.05	8.00000	9383.20
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	266.200	CY	10.00000	2662.00	10.00000	2662.00	13.00000	3460.60
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	18500.00000	18500.00	25000.00000	25000.00	20000.00000	20000.00
0050 2402-2720000 EXCAVATION, CLASS 20	70.000	CY	30.00000	2100.00	55.00000	3850.00	30.00000	2100.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	273.300	CY	505.00000	138016.50	460.00000	125718.00	485.00000	132550.50
0070 2404-7775000 REINFORCING STEEL	63918.000	LB	0.83000	53051.94	0.74000	47299.32	0.78000	49856.04
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.000	LF	60.00000	14520.00	55.00000	13310.00	70.00000	16940.00
0090 2501-0201042 PILES, STEEL, HP 10 X 42	750.000	LF	34.00000	25500.00	32.00000	24000.00	36.00000	27000.00
0100 2501-0201253 PILES, STEEL, HP 12 X 53	1500.000	LF	40.00000	60000.00	38.00000	57000.00	43.00000	64500.00
0110 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	400.000	LF	82.00000	32800.00	65.00000	26000.00	70.00000	28000.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1725.00000	6900.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00	300.00000	1200.00	175.00000	700.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1725.00000	6900.00
0150 2507-3250005 ENGINEERING FABRIC	560.000	SY	2.50000	1400.00	3.00000	1680.00	2.00000	1120.00
0160 2507-6800061 REVETMENT, CLASS E	580.000	TON	44.00000	25520.00	45.00000	26100.00	49.00000	28420.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	300.00000	600.00	125.00000	250.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3600.00000	3600.00	4000.00000	4000.00	3000.00000	3000.00

Bid Order: 021 Contract ID: 93-C093-071 Primary County: WAYNE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	14500.00000	14500.00	43000.00000	43000.00	39000.00000	39000.00
0200 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00	4000.00000	4000.00	3000.00000	3000.00
0210 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	3000.00000	1500.00	1900.00000	950.00	2000.00000	1000.00
0230 2602-0000020 SILT FENCE	200.000	LF	6.00000	1200.00	4.50000	900.00	5.00000	1000.00
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	10.00000	1000.00	8.00000	800.00	7.50000	750.00
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	422,345.54	$	431,390.37	$	450,407.14
CONTRACT TOTALS			$	422,345.54	$	431,390.37	$	450,407.14

Bid Order: 022
Contract ID: 96-0522-500
Primary County: WINNESHIEK
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DORMARK CONSTRUCTION CO.
Contract Period: 65 WORK DAYS Late Start Date: 07/21/14

Project: MB-052-2(500)152--77-96
Work Type: DECK JOINT REPAIR
County: WINNESHIEK Prj Awd Amt: $294,587.89
Route: U.S. 52
Location: IN THE CITY OF DECORAH OVER THE UPPER IOWA RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DO140	DORMARK CONSTRUCTION CO.	$ 294,587.89	100.00 %
2	WI040	WICKS CONSTRUCTION, INC.	$ 299,332.05	101.61 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 333,907.47	113.34 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 341,361.05	115.87 %
5	CR120	CRAMER AND ASSOC., INC.	$ 359,280.92	121.96 %
6	BR160	BRENNAN CONSTRUCTION CO.	$ 393,963.50	133.73 %
7	TA060	TAYLOR CONSTRUCTION, INC.	$ 394,900.42	134.05 %

Bid Order: 022 Contract ID: 96-0522-500 Primary County: WINNESHIEK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; REPAIRS TO A 410'-0 X 30' CONTINUOUS STEEL BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	21437.50000	21437.50	31200.00000	31200.00	40500.00000	40500.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	27.700	CY	1222.10000	33852.17	2100.00000	58170.00	1861.24000	51556.35
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	2628.000	LB	2.19000	5755.32	1.00000	2628.00	3.08000	8094.24
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	65.000	LF	190.42000	12377.30	202.00000	13130.00	199.10000	12941.50
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	65.000	LF	30.38000	1974.70	35.00000	2275.00	14.95000	971.75
0060 2426-6772016 CONCRETE REPAIR	39.000	SF	62.83000	2450.37	165.00000	6435.00	50.00000	1950.00
0080 2533-4980005 MOBILIZATION		LUMP	25435.00000	25435.00	2500.00000	2500.00	21000.00000	21000.00
SECTION TOTALS			$	103,282.36	$	116,338.00	$	137,013.84
SECTION 0002 ROADWAY ITEMS								
0090 2102-2625000 EMBANKMENT-IN-PLACE	240.000	CY	18.00000	4320.00	20.00000	4800.00	37.87000	9088.80
0100 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	105.300	CY	27.00000	2843.10	38.46000	4049.84	30.32000	3192.70
0110 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	114.000	SY	73.38000	8365.32	75.00000	8550.00	73.38000	8365.32
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.600	STA	600.00000	2160.00	500.00000	1800.00	600.00000	2160.00
0130 2301-0690270 BRIDGE APPROACH, RK-27	405.700	SY	226.58000	91923.51	193.65000	78563.81	181.44000	73610.21
0140 2304-0100000 DETOUR PAVEMENT	360.000	SY	61.51000	22143.60	58.29000	20984.40	61.51000	22143.60
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.000	LF	3.26000	1304.00	5.00000	2000.00	5.00000	2000.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	20.00000	3000.00	20.00000	3000.00	20.00000	3000.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00

Bid Order: 022 Contract ID: 96-0522-500 Primary County: WINNESHIEK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0200 2510-6745850 REMOVAL OF PAVEMENT	400.000	SY	15.00000	6000.00	25.00000	10000.00	32.91000	13164.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.400	STA	40.00000	1096.00	40.00000	1096.00	75.00000	2055.00
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	9.200	STA	120.00000	1104.00	120.00000	1104.00	125.00000	1150.00
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	27.400	STA	40.00000	1096.00	40.00000	1096.00	110.00000	3014.00
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1500.000	LF	9.00000	13500.00	9.00000	13500.00	9.00000	13500.00
0250 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	6000.00000	6000.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5100.00000	5100.00	5100.00000	5100.00	10700.00000	10700.00
0270 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
0280 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1100.00000	4400.00
SECTION TOTALS			$	191,305.53	$	182,994.05	$	196,893.63
CONTRACT TOTALS			$	294,587.89	$	299,332.05	$	333,907.47

Bid Order: 022 Contract ID: 96-0522-500 Primary County: WINNESHIEK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(6) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; REPAIRS TO A 410'-0 X 30' CONTINUOUS STEEL BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	50000.00000	50000.00	40000.00000	40000.00	60000.00000	60000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	27.700	CY	2200.00000	60940.00	2500.00000	69250.00	1800.00000	49860.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	2628.000	LB	4.00000	10512.00	1.50000	3942.00	5.00000	13140.00
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	65.000	LF	310.00000	20150.00	200.00000	13000.00	200.00000	13000.00
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	65.000	LF	50.00000	3250.00	50.00000	3250.00	50.00000	3250.00
0060 2426-6772016 CONCRETE REPAIR	39.000	SF	400.00000	15600.00	125.00000	4875.00	250.00000	9750.00
0080 2533-4980005 MOBILIZATION		LUMP	24500.00000	24500.00	35000.00000	35000.00	50000.00000	50000.00
SECTION TOTALS			$	184,952.00	$	169,317.00	$	199,000.00
SECTION 0002 ROADWAY ITEMS								
0090 2102-2625000 EMBANKMENT-IN-PLACE	240.000	CY	12.95000	3108.00	25.00000	6000.00	25.00000	6000.00
0100 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	105.300	CY	12.95000	1363.64	40.00000	4212.00	50.00000	5265.00
0110 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	114.000	SY	104.99000	11968.86	73.38000	8365.32	75.00000	8550.00
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.600	STA	400.00000	1440.00	500.00000	1800.00	200.00000	720.00
0130 2301-0690270 BRIDGE APPROACH, RK-27	405.700	SY	129.29000	52452.95	210.00000	85197.00	225.00000	91282.50
0140 2304-0100000 DETOUR PAVEMENT	360.000	SY	58.58000	21088.80	61.51000	22143.60	65.00000	23400.00
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.000	LF	7.50000	3000.00	5.00000	2000.00	5.00000	2000.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	24.24000	3636.00	20.00000	3000.00	20.00000	3000.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00	1700.00000	6800.00	1700.00000	6800.00

Bid Order: 022 Contract ID: 96-0522-500 Primary County: WINNESHIEK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(6) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	303.00000	1212.00	300.00000	1200.00	300.00000	1200.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2200.00000	8800.00	2000.00000	8000.00	2000.00000	8000.00
0200 2510-6745850 REMOVAL OF PAVEMENT	400.000	SY	12.95000	5180.00	20.00000	8000.00	10.00000	4000.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.400	STA	41.00000	1123.40	40.00000	1096.00	40.00000	1096.00
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	9.200	STA	110.00000	1012.00	120.00000	1104.00	120.00000	1104.00
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	27.400	STA	41.00000	1123.40	40.00000	1096.00	40.00000	1096.00
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1500.000	LF	10.00000	15000.00	9.00000	13500.00	10.00000	15000.00
0250 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4200.00000	4200.00	4000.00000	4000.00	4000.00000	4000.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5350.00000	5350.00	5100.00000	5100.00	5100.00000	5100.00
0270 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
0280 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
SECTION TOTALS			$	156,409.05	$	189,963.92	$	194,963.50
CONTRACT TOTALS			$	341,361.05	$	359,280.92	$	393,963.50

Bid Order: 022 Contract ID: 96-0522-500 Primary County: WINNESHIEK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0114; REPAIRS TO A 410'-0 X 30' CONTINUOUS STEEL BEAM BRIDGE								
0010 2401-6750001		LUMP	31000.00000	31000.00				
REMOVALS, AS PER PLAN								
0020 2403-0100000	27.700	CY	3000.00000	83100.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	2628.000	LB	3.00000	7884.00				
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	65.000	LF	300.00000	19500.00				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	65.000	LF	50.00000	3250.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2426-6772016	39.000	SF	295.00000	11505.00				
CONCRETE REPAIR								
0080 2533-4980005		LUMP	47000.00000	47000.00				
MOBILIZATION								
SECTION TOTALS			$	203,239.00	$		$	
SECTION 0002 ROADWAY ITEMS								
0090 2102-2625000	240.000	CY	45.00000	10800.00				
EMBANKMENT-IN-PLACE								
0100 2102-2713070	105.300	CY	40.00000	4212.00				
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0110 2122-5500080	114.000	SY	73.38000	8365.32				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								
0120 2123-7450000	3.600	STA	900.00000	3240.00				
SHOULDER CONSTRUCTION, EARTH								
0130 2301-0690270	405.700	SY	185.00000	75054.50				
BRIDGE APPROACH, RK-27								
0140 2304-0100000	360.000	SY	61.51000	22143.60				
DETOUR PAVEMENT								
0150 2505-4008120	400.000	LF	10.00000	4000.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0160 2505-4008300	150.000	LF	20.00000	3000.00				
STEEL BEAM GUARDRAIL								
0170 2505-4008400	4.000	EACH	1700.00000	6800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								

Bid Order: 022 Contract ID: 96-0522-500 Primary County: WINNESHIEK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00				
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00				
0200 2510-6745850 REMOVAL OF PAVEMENT	400.000	SY	29.00000	11600.00				
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.400	STA	40.00000	1096.00				
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	9.200	STA	120.00000	1104.00				
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	27.400	STA	40.00000	1096.00				
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1500.000	LF	9.00000	13500.00				
0250 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4000.00000	4000.00				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5100.00000	5100.00				
0270 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00				
0280 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00				
SECTION TOTALS			$	191,661.42	$		$	
CONTRACT TOTALS			$	394,900.42	$		$	

Bid Order: 023 Contract ID: 97-0296-241 Primary County: WOODBURY
Letting Date: 140122 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: ALL BIDS REJECTED
Contract Period: 10 WORK DAYS Specified Start Date: 03/31/14

Project: IM-NHS-029-6(196)147--03-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY
Route: I-29
Location: IN THE CITY OF SIOUX CITY OVER BACON CREEK 3.0 MILES N. OF US 75 (SBL)

Project: IM-NHS-029-6(198)147--03-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY
Route: I-29
Location: IN THE CITY OF SIOUX CITY OVER THE FLOYD RIVER (SBL)

Project: IM-NHS-029-6(227)147--03-97
Work Type: RCB CULVERT EXTENSION - SINGLE BOX
County: WOODBURY
Route: I-29
Location: IN THE CITY OF SIOUX CITY JUST S. OF BACON CREEK

Project: IM-NHS-029-6(241)147--03-97
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY
Route: I-29
Location: IN THE CITY OF SIOUX CITY FROM JUST S. OF BACON CREEK BRIDGE TO JUST N. OF FLOYD RIVER BRIDGE(SBL/MEDIAN)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 32,674,222.47	100.00 %

Bid Order: 023 Contract ID: 97-0296-241 Primary County: WOODBURY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0111; 585'-0 X 61'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-029-6(196)147--03-97								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	250000.00000	250000.00				
0020 2402-2720000 EXCAVATION, CLASS 20	200.000	CY	40.00000	8000.00				
0030 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1807.700	CY	740.00000	1337698.00				
0040 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1500.00000	1500.00				
0050 2404-7775000 REINFORCING STEEL	514174.000	LB	1.10000	565591.40				
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	323662.000	LB	1.05000	339845.10				
0070 2407-0564080 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD80	16.000	EACH	20000.00000	320000.00				
0080 2407-0564085 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD85	8.000	EACH	19000.00000	152000.00				
0090 2407-0564090 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD90	8.000	EACH	19750.00000	158000.00				
0100 2407-0564120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120	16.000	EACH	28500.00000	456000.00				
0110 2408-7800000 STRUCTURAL STEEL	26542.000	LB	3.75000	99532.50				
0120 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	138.000	LF	225.00000	31050.00				
0130 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	138.000	LF	25.00000	3450.00				
0140 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	1194.000	LF	55.00000	65670.00				
0150 2433-0001060 CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	2184.000	LF	1100.00000	2402400.00				
0160 2433-0003000 DEMONSTRATION SHAFT	141.000	LF	1045.00000	147345.00				
0170 2501-0201057 PILES, STEEL, HP 10 X 57	5820.000	LF	46.00000	267720.00				

Bid Order: 023 Contract ID: 97-0296-241 Primary County: WOODBURY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2501-8400172 TEMPORARY SHORING		LUMP	75000.00000	75000.00				
0190 2507-8029000 EROSION STONE	750.000	TON	42.00000	31500.00				
0200 2533-4980005 MOBILIZATION		LUMP	1500000.00000	1500000.00				
0210 2601-2638650 BRIDGE WING ARMORING - EROSION STONE	6.900	SY	40.00000	276.00				
SECTION TOTALS			$	8,212,578.00	$		$	
SECTION 0002 DESIGN NO. 0311; A 645'-11 5/8 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-029-6(198)147--03-97								
0220 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	275000.00000	275000.00				
0230 2402-2720000 EXCAVATION, CLASS 20	470.000	CY	40.00000	18800.00				
0240 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	2935.800	CY	740.00000	2172492.00				
0250 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	1500.00000	1500.00				
0260 2404-7775000 REINFORCING STEEL	1010628.000	LB	1.10000	1111690.80				
0270 2404-7775005 REINFORCING STEEL, EPOXY COATED	488320.000	LB	1.05000	512736.00				
0280 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD68.98	8.000	EACH	20700.00000	165600.00				
0290 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD108.40	24.000	EACH	27500.00000	660000.00				
0300 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD109.35	1.000	EACH	27500.00000	27500.00				
0310 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD123.73	1.000	EACH	34400.00000	34400.00				
0320 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD124.38	1.000	EACH	34400.00000	34400.00				

Bid Order: 023 Contract ID: 97-0296-241 Primary County: WOODBURY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2407-0564070 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD70	1.000	EACH	20500.00000	20500.00				
0340 2407-0564110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD110	13.000	EACH	27500.00000	357500.00				
0350 2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	9.000	EACH	34400.00000	309600.00				
0360 2408-7800000 STRUCTURAL STEEL	75903.000	LB	3.75000	284636.25				
0370 2408-8500100 REINFORCED NEOPRENE	1598.000	SF	45.00000	71910.00				
0380 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	1325.600	LF	59.00000	78210.40				
0390 2433-0002000 LOAD CELL TEST	1.000	EACH	300000.00000	300000.00				
0400 2433-0003000 DEMONSTRATION SHAFT	180.000	LF	1800.00000	324000.00				
0410 2501-0201489 PILES, STEEL, HP 14 X 89	6570.000	LF	62.00000	407340.00				
0420 2501-8400172 TEMPORARY SHORING		LUMP	75000.00000	75000.00				
0430 2507-3250005 ENGINEERING FABRIC	2670.000	SY	3.00000	8010.00				
0440 2507-6800061 REVETMENT, CLASS E	3651.000	TON	45.00000	164295.00				
0450 2507-8029000 EROSION STONE	132.000	TON	50.00000	6600.00				
0460 2526-8285000 CONSTRUCTION SURVEY		LUMP	50000.00000	50000.00				
0470 2533-4980005 MOBILIZATION		LUMP	1600000.00000	1600000.00				
0480 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 78 IN DIAMETER	2284.000	LF	1500.00000	3426000.00				
0490 2599-9999009 ('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	179.300	LF	2200.00000	394460.00				
0500 2601-2638610 CONCRETE SLOPE PROTECTION	663.000	SY	60.00000	39780.00				

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0510 2601-2638650	8.000	SY	45.00000	360.00				
BRIDGE WING ARMORING - EROSION STONE								
0520 2601-2638660	8.000	SY	45.00000	360.00				
BRIDGE WING ARMORING - MACADAM STONE								
SECTION TOTALS			$	12,932,680.45	$		$	
SECTION 0003 DESIGN NO. 2411; 5'-0 X 5'-0 REINFORCED CONCRETE BOX CULVERT IM-NHS-029-6(227)147--03-97								
0530 2401-6750001		LUMP	25000.00000	25000.00				
REMOVALS, AS PER PLAN								
0540 2402-2720000	218.000	CY	30.00000	6540.00				
EXCAVATION, CLASS 20								
0550 2403-0100020	91.600	CY	650.00000	59540.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
0560 2404-7775000	13274.000	LB	1.10000	14601.40				
REINFORCING STEEL								
0570 2414-6444100	44.000	LF	155.00000	6820.00				
STEEL PIPE PEDESTRIAN HAND RAILING								
0580 2519-1002042	48.500	LF	90.00000	4365.00				
FENCE, CHAIN LINK, 42 IN. HEIGHT								
0590 2519-1002048	6.500	LF	90.00000	585.00				
FENCE, CHAIN LINK, 48 IN. HEIGHT								
0600 2533-4980005		LUMP	75000.00000	75000.00				
MOBILIZATION								
SECTION TOTALS			$	192,451.40	$		$	
SECTION 0004 ROADWAY ITEMS IM-NHS-029-6(241)147--03-97								
0610 2101-0850001	7.800	ACRE	2700.00000	21060.00				
CLEARING AND GRUBBING								
0620 2102-0425070	27570.200	TON	24.00000	661684.80				
SPECIAL BACKFILL								
0630 2102-2710070	44941.000	CY	9.50000	426939.50				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0640 2102-2710090	8238.000	CY	16.50000	135927.00				
EXCAVATION, CLASS 10, WASTE								
0650 2102-2712015	200.000	CY	40.00000	8000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0660 2102-2713090	576.000	CY	24.00000	13824.00				
EXCAVATION, CLASS 13, WASTE								

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0670 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2421.000	CY	13.00000	31473.00				
0680 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2267.000	CY	8.00000	18136.00				
0690 2107-0875100 COMPACTION WITH MOISTURE CONTROL	34753.000	CY	0.15000	5212.95				
0700 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	123.000	CY	45.00000	5535.00				
0710 2111-8174100 GRANULAR SUBBASE	35182.300	SY	9.00000	316640.70				
0720 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	16791.300	SY	3.50000	58769.55				
0730 2115-0100000 MODIFIED SUBBASE	658.000	CY	45.00000	29610.00				
0740 2122-5190110 PAVED SHOULDER, P.C. CONCRETE, 11 IN.	12879.700	SY	49.90000	642697.03				
0750 2122-5191004 REINFORCED PAVED SHOULDER	3282.900	SY	117.00000	384099.30				
0760 2123-7450000 SHOULDER CONSTRUCTION, EARTH	39.060	STA	600.00000	23436.00				
0770 2123-7450020 SHOULDER FINISHING, EARTH	41.600	STA	140.00000	5824.00				
0780 2213-6745500 REMOVAL OF CURB	0.700	STA	2000.00000	1400.00				
0790 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	878.600	SY	200.00000	175720.00				
0800 2301-0690200 BRIDGE APPROACH, RK-20	1500.300	SY	180.00000	270054.00				
0810 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	17765.800	SY	53.00000	941587.40				
0820 2304-0100000 DETOUR PAVEMENT	9450.200	SY	61.00000	576462.20				
0830 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	6.000	EACH	1200.00000	7200.00				
0840 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000	EACH	600.00000	600.00				

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0850 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1500.00000	1500.00				
0860 2401-6745765 REMOVAL OF LIGHT POLES	1.000	EACH	8000.00000	8000.00				
0870 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	3649.000	LF	12.00000	43788.00				
0880 2401-6745910 REMOVAL OF SIGN	5.000	EACH	250.00000	1250.00				
0890 2402-0425030 GRANULAR BACKFILL	15.000	CY	55.00000	825.00				
0900 2402-2720000 EXCAVATION, CLASS 20	168.000	CY	20.00000	3360.00				
0910 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	236.000	CY	10.00000	2360.00				
0920 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	55.100	CY	800.00000	44080.00				
0930 2404-7775005 REINFORCING STEEL, EPOXY COATED	6742.000	LB	1.25000	8427.50				
0940 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	10802.900	SY	2.00000	21605.80				
0950 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	1300.00000	2600.00				
0960 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	1420.00000	5680.00				
0970 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1575.00000	3150.00				
0980 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	2580.00000	2580.00				
0990 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	2800.00000	2800.00				
1000 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	44.000	LF	192.00000	8448.00				
1010 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	60.000	LF	191.00000	11460.00				
1020 2417-1007000 CORRUGATED PIPE CULVERT, METAL ROADWAY, 12 IN. DIA.	58.000	LF	72.00000	4176.00				

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1030 2417-1007000 CORRUGATED PIPE CULVERT, METAL ROADWAY, 15 IN. DIA.	154.000 LF	46.00000	7084.00				
1040 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	63.000 LF	77.00000	4851.00				
1050 2417-2307015 DRAIN, CORRUGATED METAL SLOTTED PIPE, 15 IN., W/6 IN. GRATE	110.000 LF	81.00000	8910.00				
1060 2423-1050350 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 35 FT. ARM	1.000 EACH	50000.00000	50000.00				
1070 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	461.000 SF	125.00000	57625.00				
1080 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	3800.00000	3800.00				
1090 2435-0250800 INTAKE, SW-508	1.000 EACH	5000.00000	5000.00				
1100 2435-0251000 INTAKE, SW-510	3.000 EACH	7400.00000	22200.00				
1110 2435-0251218 INTAKE, SW-512, 18 IN.	1.000 EACH	1800.00000	1800.00				
1120 2435-0251300 INTAKE, SW-513	1.000 EACH	4200.00000	4200.00				
1130 2435-0254200 INTAKE EXTENSION UNIT, SW-542	1.000 EACH	8600.00000	8600.00				
1140 2435-0254700 BARRIER INTAKE, SW-547	22.000 EACH	17200.00000	378400.00				
1150 2435-0254900 BARRIER INTAKE, SW-549	5.000 EACH	14750.00000	73750.00				
1160 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000 EACH	3000.00000	3000.00				
1170 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000 EACH	2250.00000	4500.00				
1180 2501-0201042 PILES, STEEL, HP 10 X 42	780.000 LF	50.00000	39000.00				
1190 2501-8400171 TEMPORARY SHEET PILE, RETAINING WALL	LUMP	400000.00000	400000.00				
1200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10985.000 LF	8.00000	87880.00				

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1210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	91.000	EACH	200.00000	18200.00				
1220 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	200.00000	1600.00				
1230 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	368.000	LF	61.00000	22448.00				
1240 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	2945.000	LF	90.00000	265050.00				
1250 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	249.000	LF	128.00000	31872.00				
1260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2020.000	LF	12.00000	24240.00				
1270 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	197.000	LF	29.00000	5713.00				
1280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	587.000	LF	7.00000	4109.00				
1290 2505-4008300 STEEL BEAM GUARDRAIL	275.000	LF	18.50000	5087.50				
1300 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1850.00000	3700.00				
1310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	185.00000	555.00				
1320 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	1850.00000	1850.00				
1330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1850.00000	5550.00				
1340 2507-3250005 ENGINEERING FABRIC	1242.600	SY	3.50000	4349.10				
1350 2507-6800061 REVETMENT, CLASS E	913.900	TON	50.00000	45695.00				
1360 2510-6745850 REMOVAL OF PAVEMENT	35879.500	SY	8.50000	304975.75				

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1370 2510-6750600	8.000	EACH	700.00000	5600.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
1380 2511-0300000	147.800	SY	11.00000	1625.80				
REMOVAL OF RECREATIONAL TRAIL								
1390 2511-0301500	146.300	SY	75.00000	10972.50				
RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.								
1400 2511-0310100	1.860	STA	650.00000	1209.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
1410 2511-7528101	24.000	SF	40.00000	960.00				
DETECTABLE WARNINGS								
1420 2513-0001000	3524.300	LF	58.00000	204409.40				
CONCRETE BARRIER, BA-100								
1430 2513-0001011	2.000	EACH	3000.00000	6000.00				
CONCRETE BARRIER, BA-101								
1440 2513-0001020	3176.400	LF	56.00000	177878.40				
CONCRETE BARRIER, BA-102								
1450 2513-0001050	1.000	EACH	1650.00000	1650.00				
CONCRETE BARRIER, BA-105								
1460 2513-0001070	1.000	EACH	1600.00000	1600.00				
CONCRETE BARRIER RAIL, BA-107								
1470 2518-6891820	2.000	EACH	600.00000	1200.00				
PERMANENT ROAD CLOSURE, URBAN, SI-182								
1480 2518-6910000	2.000	EACH	325.00000	650.00				
SAFETY CLOSURE								
1490 2519-1001000	3600.500	LF	15.06000	54223.53				
FENCE, CHAIN LINK, VINYL COATED								
1500 2519-4200120	1123.700	LF	1.65000	1854.11				
REMOVAL OF FENCE, CHAIN LINK								
1510 2519-4200140	440.400	LF	1.25000	550.50				
REMOVAL OF FENCE, FIELD								
1520 2522-8929140	1.000	EACH	50000.00000	50000.00				
LIGHTING TOWER, 140 FT.								
1530 2522-8930230	8.000	EACH	1000.00000	8000.00				
LUMINAIRE, TOWER FLOODLIGHTING								
1540 2523-0000200	450.000	LF	15.00000	6750.00				
ELECTRICAL CIRCUITS								
1550 2523-0000310	2.000	EACH	700.00000	1400.00				
HANDHOLES AND JUNCTION BOXES								

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1560 2523-0000400 CONTROL CABINET	1.000	EACH	5000.00000	5000.00				
1570 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	250.00000	1000.00				
1580 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	4.000	EACH	50.00000	200.00				
1590 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000	EACH	800.00000	800.00				
1600 2524-9089100 DELINEATOR, RIGID - TYPE I	8.000	EACH	75.00000	600.00				
1610 2524-9089110 DELINEATOR, RIGID - TYPE IA	6.000	EACH	75.00000	450.00				
1620 2524-9210000 MILEPOST MARKERS	12.000	EACH	230.00000	2760.00				
1630 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	34.000	LF	14.00000	476.00				
1640 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	25.000	LF	14.00000	350.00				
1650 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	2.000	EACH	200.00000	400.00				
1660 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	16.000	SF	19.00000	304.00				
1670 2524-9325150 INSTALL TYPE A SIGN	1.000	EACH	100.00000	100.00				
1680 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	154.000	SF	30.00000	4620.00				
1690 2524-9680250 INSTALL TYPE B SIGN	2.000	EACH	1000.00000	2000.00				
1700 2526-8285000 CONSTRUCTION SURVEY		LUMP	140000.00000	140000.00				
1710 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	884.660	STA	26.25000	23222.33				
1720 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	40.000	STA	110.00000	4400.00				
1730 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000	EACH	115.00000	1725.00				

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1740 2527-9263180 PAVEMENT MARKINGS REMOVED	200.160	STA	23.10000	4623.70				
1750 2528-3800000 MODULAR GLARE SCREEN SYSTEM	20361.000	LF	3.10000	63119.10				
1760 2528-4983200 MONITORING WITH INCIDENT RESPONSE	241.000	CDAY	950.00000	228950.00				
1770 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	22377.000	LF	14.80000	331179.60				
1780 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	10.000	EACH	1450.00000	14500.00				
1790 2528-8445110 TRAFFIC CONTROL		LUMP	95000.00000	95000.00				
1800 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	270.000	CDAY	12.50000	3375.00				
1810 2533-4980005 MOBILIZATION		LUMP	2000000.00000	2000000.00				
1820 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2000.00000	4000.00				
1830 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	8.000	EACH	8000.00000	64000.00				
1840 2595-0000105 BNSFRR INSURANCE PROVISIONS		LUMP	8000.00000	8000.00				
1850 2599-9999005 ('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET	1.000	EACH	1000.00000	1000.00				
1860 2599-9999005 ('EACH' ITEM) REMOVAL OF SILT BASINS	8.000	EACH	200.00000	1600.00				
1870 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL ACCESS GATE	2.000	EACH	500.00000	1000.00				
1880 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-101 MODIFIED	9.500	LF	175.00000	1662.50				
1890 2599-9999018 ('SQUARE YARDS' ITEM) PCC MEDIAN CONCRETE CAP, 4 IN	41.000	SY	85.00000	3485.00				
1900 2601-2633100 MOWING	12.400	ACRE	75.00000	930.00				
1910 2601-2634100 MULCHING	5.200	ACRE	700.00000	3640.00				

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1920 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2890.00000	2890.00				
1930 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.200	ACRE	1000.00000	4200.00				
1940 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1450.00000	1450.00				
1950 2601-2636045 SEEDING SPECIAL AREAS	1.000	ACRE	1000.00000	1000.00				
1960 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2265.200	SQ	13.00000	29447.60				
1970 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.200	ACRE	250.00000	1300.00				
1980 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1450.00000	1450.00				
1990 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	453.100	MGAL	60.00000	27186.00				
2000 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00				
2010 2602-0000020 SILT FENCE	11872.500	LF	1.50000	17808.75				
2020 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	1.75000	525.00				
2030 2602-0000050 SILT BASINS	8.000	EACH	250.00000	2000.00				
2040 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	9698.000	LF	0.35000	3394.30				
2050 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	969.800	LF	0.40000	387.92				
2060 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1650.000	LF	25.00000	41250.00				
2070 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	2.25000	900.00				
2080 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	3.00000	1200.00				

Bid Order: 023 Contract ID: 97-0296-241 Primary County: WOODBURY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2090 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	0.25000	200.00				
2100 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
2110 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
2111 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	67.000 LF	110.00000	7370.00				
2112 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	47.000 LF	175.00000	8225.00				
2113 2502-2301000 FIN DRAIN, AS PER PLAN	2345.000 LF	12.00000	28140.00				
2114 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	18.300 SY	85.00000	1555.50				
SECTION TOTALS		$	10,583,012.62	$		$	
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS		IM-NHS-029-6(241)147--03-97					
2120 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	16000.000 EACH	1.00000	16000.00				
2130 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	14000.000 EACH	1.00000	14000.00				
2140 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	13500.000 EACH	1.00000	13500.00				
SECTION TOTALS		$	43,500.00	$		$	
SECTION 0006 INCENTIVE/DISINCENTIVE ITEMS FOR THE CONTRACT							
2150 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 01	30.000 CDAY	5000.00000	150000.00				

Bid Order: 023 Contract ID: 97-0296-241 Primary County: WOODBURY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2160 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 02	10.000 CDAY	6000.00000	60000.00				
SECTION TOTALS		$	210,000.00	$		$	
SECTION 0007 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT							
2170 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON	LUMP	500000.00000	500000.00				
SECTION TOTALS		$	500,000.00	$		$	
CONTRACT TOTALS		$	32,674,222.47	$		$	

Bid Order: 024
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by PCIROADS, LLC
Contract Period: 70 WORK DAYS Late Start Date: 06/16/14

Contract ID: 97-3761-005

Primary County: WOODBURY
No Established DBE Goal

Project: BRFN-376-1(5)--39-97
Work Type: BRIDGE DECK OVERLAY
County: WOODBURY Prj Awd Amt: $543,581.35
Route: IOWA 376
Location: IN THE CITY OF SIOUX CITY OVER THE FLOYD RIVER 1.1 MILES S. OF CO. RD. D12

Project: BRFN-376-1(9)--39-97
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: WOODBURY Prj Awd Amt: $41,140.00
Route: IOWA 376
Location: IN THE CITY OF SIOUX CITY OVER FLOYD RIVER 1.1 MILES S. OF CO. RD. D-12

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PC015	PCIROADS, LLC	$ 584,721.35	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 618,989.70	105.86 %
3	CR120	CRAMER AND ASSOC., INC.	$ 639,375.92	109.34 %

Bid Order: 024 Contract ID: 97-3761-005 Primary County: WOODBURY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0115; REPAIRS TO A 518'-6X56'-0 MULTIPLE SPAN I-BEAM BRIDGE BRFN-376-1(5)--39-97								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3912.00000	3912.00	5000.00000	5000.00	35000.00000	35000.00
0020 2413-0698074 DECK REPAIR, CLASS A	321.000	SY	162.00000	52002.00	290.00000	93090.00	200.00000	64200.00
0030 2413-0698075 DECK REPAIR, CLASS B	75.000	SY	200.00000	15000.00	450.00000	33750.00	400.00000	30000.00
0040 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	116.000	LF	106.74000	12381.84	60.00000	6960.00	70.00000	8120.00
0050 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	2978.700	SY	11.60000	34552.92	8.00000	23829.60	6.00000	17872.20
0060 2533-4980005 MOBILIZATION		LUMP	50752.76000	50752.76	60000.00000	60000.00	54000.00000	54000.00
SECTION TOTALS			$	168,601.52	$	222,629.60	$	209,192.20
SECTION 0002 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (5)								
0070 2413-0698066 DECK OVERLAY (CLASS O PCC)	3209.700	SY	36.44000	116961.47				
SECTION TOTALS			$	116,961.47	$		$	
SECTION 0003 DESIGN NO. 0115; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (5)								
0080 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	3209.700	SY			36.00000	115549.20	30.00000	96291.00
SECTION TOTALS			$		$	115,549.20	$	96,291.00
SECTION 0004 ROADWAY ITEMS BRFN-376-1(5)--39-97								
0090 2102-0425070 SPECIAL BACKFILL	180.160	TON	26.00000	4684.16	40.00000	7206.40	40.00000	7206.40
0100 2102-2625000 EMBANKMENT-IN-PLACE	300.000	CY	28.00000	8400.00	20.00000	6000.00	30.00000	9000.00
0110 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	193.200	SY	48.00000	9273.60	54.00000	10432.80	53.00000	10239.60
0120 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	337.800	SY	53.00000	17903.40	55.00000	18579.00	53.40000	18038.52

Bid Order: 024 Contract ID: 97-3761-005 Primary County: WOODBURY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	211.600	CY	40.00000	8464.00	30.00000	6348.00	40.00000	8464.00
0140 2301-0690200 BRIDGE APPROACH, RK-20	479.900	SY	170.00000	81583.00	170.00000	81583.00	200.00000	95980.00
0150 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3475.600	SY	1.75000	6082.30	1.50000	5213.40	1.50000	5213.40
0160 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	321.000	LF	10.75000	3450.75	3.00000	963.00	10.75000	3450.75
0170 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	46.75000	3506.25	47.00000	3525.00	46.75000	3506.25
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1550.00000	3100.00	1600.00000	3200.00	1550.00000	3100.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1950.00000	3900.00	2000.00000	4000.00	1950.00000	3900.00
0210 2510-6745850 REMOVAL OF PAVEMENT	838.000	SY	25.00000	20950.00	10.00000	8380.00	30.00000	25140.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	55.510	STA	70.00000	3885.70	70.00000	3885.70	70.00000	3885.70
0230 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	52.310	STA	110.00000	5754.10	110.00000	5754.10	110.00000	5754.10
0240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	13.000	EACH	100.00000	1300.00	100.00000	1300.00	100.00000	1300.00
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	27.130	STA	100.00000	2713.00	100.00000	2713.00	100.00000	2713.00
0260 2527-9263190 SYMBOLS AND LEGENDS REMOVED	13.000	EACH	100.00000	1300.00	100.00000	1300.00	100.00000	1300.00
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3550.000	LF	7.75000	27512.50	8.00000	28400.00	8.00000	28400.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	11500.00000	11500.00	12000.00000	12000.00	11500.00000	11500.00
0290 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	200.000	LF	14.00000	2800.00	15.00000	3000.00	14.00000	2800.00
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	289.400	SY	74.00000	21415.60	75.00000	21705.00	110.00000	31834.00

Bid Order: 024 Contract ID: 97-3761-005 Primary County: WOODBURY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1000.00000	1000.00
0320 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	985.00000	3940.00	1000.00000	4000.00	1000.00000	4000.00
0330 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00	700.00000	70.00	700.00000	70.00
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	7500.00000	750.00	5000.00000	500.00	5000.00000	500.00
0350 2602-0000020 SILT FENCE	280.000	LF	6.00000	1680.00	3.30000	924.00	3.20000	896.00
SECTION TOTALS			$	258,018.36	$	243,082.40	$	289,791.72
SECTION 0005 ROADWAY ITEMS			BRFN-376-1(9)--39-97					
0360 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	2000.00000	2000.00	1600.00000	1600.00
0370 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	1000.00000	1000.00	0.00000	0.00
0380 2602-0000020 SILT FENCE	275.000	LF	6.00000	1650.00	3.30000	907.50	3.20000	880.00
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	110.000	LF	4.00000	440.00	1.00000	110.00	1.00000	110.00
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	22.000	LF	25.00000	550.00	0.50000	11.00	0.50000	11.00
0410 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	25.00000	10000.00	25.00000	10000.00	25.00000	10000.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	19,240.00	$	15,528.50	$	14,101.00
SECTION 0006 DESIGN NO. 0713; PERMANENT SCOUR COUNTERMEASURES TO A 518'-6 X 56' MULTI-SPAN I-BEAM BRIDGE BRFN-376-1(9)--39-97								
0440 2507-6800061 REVETMENT, CLASS E	600.000	TON	36.50000	21900.00	37.00000	22200.00	50.00000	30000.00
SECTION TOTALS			$	21,900.00	$	22,200.00	$	30,000.00
CONTRACT TOTALS			$	584,721.35	$	618,989.70	$	639,375.92

Bid Order: 025
Letting Date: 140122 10:00 A.M.
Letting Status: WITHDRAWN FROM LETTING

Contract ID: NOTUSED; 14/01

Primary County: STATEWIDE
No Established DBE Goal

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

Bid Order: 025
Letting Date: 01/22/14 10:00 A.M.

Contract ID: NOTUSED; 14/01

Primary County: STATEWIDE

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

Bid Order: 026
Contract ID: 99-75
Primary County: WRIGHT
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MERRYMAN BRIDGE CONSTRUCTION
Contract Period: 60 WORK DAYS Late Start Date: 07/07/14

Project: LFM-75--7X-99
Work Type: BRIDGE REPLACEMENT - CCS
County: WRIGHT Prj Awd Amt: $484,511.90
Route: C70
Location: OVER WHITE FOX CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	$ 484,511.90	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 486,447.10	100.39 %
3	DI360	DIXON CONSTRUCTION CO.	$ 498,786.25	102.94 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 530,535.30	109.49 %
5	CU080	CUNNINGHAM-REIS CO.	$ 579,635.45	119.63 %

Bid Order: 026 Contract ID: 99-75 Primary County: WRIGHT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070	283.500	CY	12.00000	3402.00	25.00000	7087.50	20.00000	5670.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2104-2710020	46.600	CY	15.00000	699.00	10.00000	466.00	10.00000	466.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2105-8425015	138.300	CY	25.00000	3457.50	10.00000	1383.00	10.00000	1383.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2121-7425020	211.800	TON	30.00000	6354.00	21.00000	4447.80	25.00000	5295.00
GRANULAR SHOULDERS, TYPE B								
0050 2123-7450020	3.500	STA	1500.00000	5250.00	500.00000	1750.00	300.00000	1050.00
SHOULDER FINISHING, EARTH								
0060 2301-0690190	505.700	SY	125.00000	63212.50	135.00000	68269.50	100.00000	50570.00
BRIDGE APPROACH, RK-19								
0070 2401-6745354	2.000	EACH	2000.00000	4000.00	7000.00000	14000.00	2500.00000	5000.00
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN								
0080 2401-6745625		LUMP	35000.00000	35000.00	35000.00000	35000.00	34000.00000	34000.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	70.800	CY	25.00000	1770.00	60.00000	4248.00	50.00000	3540.00
EXCAVATION, CLASS 20								
0100 2402-2721000	54.800	CY	100.00000	5480.00	20.00000	1096.00	30.00000	1644.00
EXCAVATION, CLASS 21								
0110 2403-0100010	226.200	CY	450.00000	101790.00	380.00000	85956.00	375.00000	84825.00
STRUCTURAL CONCRETE (BRIDGE)								
0120 2404-7775005	59245.000	LB	0.80000	47396.00	0.90000	53320.50	0.80000	47396.00
REINFORCING STEEL, EPOXY COATED								
0130 2414-6424124	220.000	LF	65.00000	14300.00	50.00000	11000.00	50.00000	11000.00
CONCRETE OPEN RAILING, TL-4								
0140 2418-0000010	1.000	EACH	5000.00000	5000.00	0.00000	0.00	10.00000	10.00
TEMPORARY STREAM DIVERSION								
0150 2501-0201042	625.000	LF	35.10000	21937.50	32.00000	20000.00	37.00000	23125.00
PILES, STEEL, HP 10 X 42								
0160 2501-0201253	1125.000	LF	40.00000	45000.00	38.00000	42750.00	40.00000	45000.00
PILES, STEEL, HP 12 X 53								
0170 2501-5478053	315.000	LF	65.00000	20475.00	120.00000	37800.00	100.00000	31500.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0180 2505-4008120	224.000	LF	5.00000	1120.00	3.00000	672.00	5.00000	1120.00
REMOVAL OF STEEL BEAM GUARDRAIL								

Bid Order: 026 Contract ID: 99-75 Primary County: WRIGHT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1680.00000	6720.00	1600.00000	6400.00	1850.00000	7400.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1400.00	300.00000	1200.00	180.00000	720.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2450.00000	9800.00	1800.00000	7200.00	1850.00000	7400.00
0220 2507-3250005 ENGINEERING FABRIC	730.300	SY	3.00000	2190.90	3.00000	2190.90	2.50000	1825.75
0230 2507-6800061 REVETMENT, CLASS E	542.300	TON	35.00000	18980.50	33.00000	17895.90	40.00000	21692.00
0240 2510-6745850 REMOVAL OF PAVEMENT	478.500	SY	15.00000	7177.50	9.00000	4306.50	10.00000	4785.00
0250 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	200.00000	400.00	150.00000	300.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.100	STA	145.00000	1464.50	150.00000	1515.00	145.00000	1464.50
0270 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	3000.00000	3000.00	4000.00000	4000.00
0280 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	48000.00000	48000.00	90000.00000	90000.00
0290 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	3200.00000	2880.00	2000.00000	1800.00	3200.00000	2880.00
0310 2602-0000020 SILT FENCE	865.000	LF	2.00000	1730.00	2.00000	1730.00	2.00000	1730.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	865.000	LF	3.00000	2595.00	0.50000	432.50	1.00000	865.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	484,511.90	$	486,447.10	$	498,786.25
CONTRACT TOTALS			$	484,511.90	$	486,447.10	$	498,786.25

Bid Order: 026 Contract ID: 99-75 Primary County: WRIGHT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	283.500	CY	12.00000	3402.00	15.00000	4252.50		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	46.600	CY	15.00000	699.00	10.00000	466.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	138.300	CY	20.00000	2766.00	15.00000	2074.50		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	211.800	TON	26.00000	5506.80	19.00000	4024.20		
0050 2123-7450020 SHOULDER FINISHING, EARTH	3.500	STA	350.00000	1225.00	350.00000	1225.00		
0060 2301-0690190 BRIDGE APPROACH, RK-19	505.700	SY	135.00000	68269.50	175.00000	88497.50		
0070 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	2.000	EACH	1000.00000	2000.00	4000.00000	8000.00		
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	45000.00000	45000.00		
0090 2402-2720000 EXCAVATION, CLASS 20	70.800	CY	20.00000	1416.00	50.00000	3540.00		
0100 2402-2721000 EXCAVATION, CLASS 21	54.800	CY	100.00000	5480.00	80.00000	4384.00		
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	226.200	CY	450.00000	101790.00	495.00000	111969.00		
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	59245.000	LB	0.88000	52135.60	0.80000	47396.00		
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	220.000	LF	55.00000	12100.00	55.00000	12100.00		
0140 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1.00000	1.00	4500.00000	4500.00		
0150 2501-0201042 PILES, STEEL, HP 10 X 42	625.000	LF	35.00000	21875.00	35.00000	21875.00		
0160 2501-0201253 PILES, STEEL, HP 12 X 53	1125.000	LF	40.00000	45000.00	40.00000	45000.00		
0170 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	315.000	LF	90.00000	28350.00	100.00000	31500.00		
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	224.000	LF	5.00000	1120.00	5.00000	1120.00		

Bid Order: 026 Contract ID: 99-75 Primary County: WRIGHT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1910.00000	7640.00	1700.00000	6800.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	185.00000	740.00	300.00000	1200.00		
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1910.00000	7640.00	1800.00000	7200.00		
0220 2507-3250005 ENGINEERING FABRIC	730.300	SY	3.00000	2190.90	2.00000	1460.60		
0230 2507-6800061 REVETMENT, CLASS E	542.300	TON	35.00000	18980.50	33.00000	17895.90		
0240 2510-6745850 REMOVAL OF PAVEMENT	478.500	SY	6.00000	2871.00	15.00000	7177.50		
0250 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	250.00000	500.00		
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.100	STA	145.00000	1464.50	150.00000	1515.00		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	4000.00000	4000.00		
0280 2533-4980005 MOBILIZATION		LUMP	95000.00000	95000.00	90000.00000	90000.00		
0290 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00		
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	3200.00000	2880.00	2000.00000	1800.00		
0310 2602-0000020 SILT FENCE	865.000	LF	2.00000	1730.00	1.85000	1600.25		
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	865.000	LF	0.50000	432.50	0.50000	432.50		
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			$	530,535.30	$	579,635.45	$	
CONTRACT TOTALS			$	530,535.30	$	579,635.45	$	

Bid Order: 101
Contract ID: 44-5292-620
Primary County: HENRY
Letting Date: 140122 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to SHIPLEY CONSTRUCTION CO. & SUBSID.
Contract Period: 95 WORK DAYS Late Start Date: 04/07/14

Project: STP-U-5292(620)--70-44
Work Type: PCC PAVEMENT - GRADE AND NEW
County: HENRY Prj Awd Amt: $2,041,087.59
Route: IRIS STREET
Location: IN THE CITY OF MOUNT PLEASANT, FROM
WASHINGTON ST TO WINFIELD AVENUE

SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 2,041,087.59	100.00 %
2	DE157	DELONG CONSTRUCTION, INC.	$ 2,063,706.54	101.10 %
3	NE220	MIKE NELSON CONCRETE PAVING CO.	$ 2,183,709.78	106.98 %
4	WI040	WICKS CONSTRUCTION, INC.	$ 2,287,615.97	112.07 %

Bid Order: 101 Contract ID: 44-5292-620 Primary County: HENRY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) NE220 NELSON, MIKE CONC. PAVING CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18620.000	CY	5.65000	105203.00	5.65000	105203.00	6.35000	118237.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5647.000	CY	5.00000	28235.00	5.35000	30211.45	7.35000	41505.45
0030 2115-0100000 MODIFIED SUBBASE	3822.000	CY	6.50000	24843.00	32.60000	124597.20	12.66000	48386.52
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	591.000	TON	20.25000	11967.75	23.50000	13888.50	23.10000	13652.10
0050 2123-7450020 SHOULDER FINISHING, EARTH	45.600	STA	385.00000	17556.00	338.00000	15412.80	320.24000	14602.94
0060 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	175.00000	1400.00	295.00000	2360.00	183.75000	1470.00
0070 2214-5145150 PAVEMENT SCARIFICATION	5522.000	SY	1.50000	8283.00	1.70000	9387.40	1.85000	10215.70
0080 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	18101.000	SY	36.06000	652722.06	33.20000	600953.20	34.83000	630457.83
0090 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. ; CROSSWALK, BRICK RED	216.000	SY	65.20000	14083.20	49.00000	10584.00	74.43000	16076.88
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1250.00000	1250.00	1500.00000	1500.00
0110 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	1025.000	CY	70.00000	71750.00	87.00000	89175.00	87.15000	89328.75
0120 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	5550.000	SY	6.97000	38683.50	4.75000	26362.50	12.69000	70429.50
0130 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	6472.000	SY	2.50000	16180.00	2.20000	14238.40	4.57000	29577.04
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	142.000	TON	16.50000	2343.00	30.75000	4366.50	18.64000	2646.88
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	244.000	CY	9.75000	2379.00	9.00000	2196.00	5.25000	1281.00

Bid Order: 101 Contract ID: 44-5292-620 Primary County: HENRY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) NE220 NELSON, MIKE CONC. PAVING CO. UNIT PRICE	AMOUNT
0160 2404-7775005 REINFORCING STEEL, EPOXY COATED	43573.000	LB	0.87000	37908.51	0.85000	37037.05	0.61000	26579.53
0170 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000	EACH	1362.00000	2724.00	2065.00000	4130.00	882.00000	1764.00
0180 2417-1140036 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 36 IN.	80.000	LF	38.00000	3040.00	79.80000	6384.00	77.18000	6174.40
0190 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	15.000	EACH	4320.00000	64800.00	4255.00000	63825.00	4452.00000	66780.00
0200 2435-0250800 INTAKE, SW-508	11.000	EACH	3370.00000	37070.00	3575.00000	39325.00	4025.00000	44275.00
0210 2435-0251230 INTAKE, SW-512, 30 IN.	2.000	EACH	1500.00000	3000.00	2400.00000	4800.00	1785.00000	3570.00
0220 2435-0254100 INTAKE, SW-541	1.000	EACH	4350.00000	4350.00	4175.00000	4175.00	4182.00000	4182.00
0230 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	3.000	EACH	1250.00000	3750.00	1290.00000	3870.00	1312.50000	3937.50
0240 2435-0700010 CONNECTION TO EXISTING MANHOLE	4.000	EACH	1875.00000	7500.00	1565.00000	6260.00	787.50000	3150.00
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	11362.000	LF	7.25000	82374.50	7.25000	82374.50	7.46000	84760.52
0260 2502-8220193 SUBDRAIN OUTLET (RF-19C)	20.000	EACH	275.00000	5500.00	275.00000	5500.00	157.50000	3150.00
0270 2502-8220196 SUBDRAIN OUTLET, RF-19E	9.000	EACH	345.00000	3105.00	345.00000	3105.00	262.56000	2363.04
0280 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	99.000	LF	48.00000	4752.00	33.50000	3316.50	34.97000	3462.03
0290 2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	5198.000	LF	44.10000	229231.80	48.90000	254182.20	54.42000	282875.16
0300 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	940.000	LF	10.50000	9870.00	12.30000	11562.00	10.50000	9870.00
0310 2507-3250005 ENGINEERING FABRIC	20441.000	SY	2.00000	40882.00	1.85000	37815.85	1.18000	24120.38
0320 2510-6745850 REMOVAL OF PAVEMENT	14305.000	SY	4.90000	70094.50	3.85000	55074.25	5.24000	74958.20

Bid Order: 101 Contract ID: 44-5292-620 Primary County: HENRY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) NE220 NELSON, MIKE CONC. PAVING CO. UNIT PRICE	AMOUNT
0330 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	500.00000	1000.00	880.00000	1760.00	420.00000	840.00
0340 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4354.000	SY	30.25000	131708.50	29.00000	126266.00	30.06000	130881.24
0350 2511-7528101 DETECTABLE WARNINGS	424.000	SF	30.00000	12720.00	24.00000	10176.00	15.75000	6678.00
0360 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	2790.000	SY	31.00000	86490.00	28.40000	79236.00	59.85000	166981.50
0370 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2876.200	SY	5.00000	14381.00	4.50000	12942.90	5.41000	15560.24
0380 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1200.00	150.00000	1800.00	157.50000	1890.00
0390 2519-3760000 ENTRANCE BOLLARD	19.000	EACH	400.00000	7600.00	300.00000	5700.00	500.00000	9500.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	193.920	STA	56.00000	10859.52	31.72000	6151.14	45.15000	8755.49
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	120.00000	720.00	100.00000	600.00	210.00000	1260.00
0420 2528-8445110 TRAFFIC CONTROL		LUMP	6300.00000	6300.00	6100.00000	6100.00	7875.00000	7875.00
0430 2528-8445113 FLAGGERS	30.000	EACH	335.00000	10050.00	335.00000	10050.00	335.00000	10050.00
0440 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	200.000	SY	128.00000	25600.00	85.00000	17000.00	113.89000	22778.00
0450 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000	EACH	92.00000	920.00	100.00000	1000.00	300.00000	3000.00
0460 2533-4980005 MOBILIZATION		LUMP	106733.00000	106733.00	85000.00000	85000.00	44008.00000	44008.00
0470 2601-2634100 MULCHING	7.000	ACRE	700.00000	4900.00	700.00000	4900.00	700.00000	4900.00
0480 2601-2636044 SEEDING AND FERTILIZING (URBAN)	7.000	ACRE	1300.00000	9100.00	2115.00000	14805.00	1365.00000	9555.00
0490 2602-0000020 SILT FENCE	1211.000	LF	1.75000	2119.25	3.30000	3996.30	1.84000	2228.24
0500 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1211.000	LF	0.50000	605.50	1.90000	2300.90	0.52000	629.72

Bid Order: 101 Contract ID: 44-5292-620 Primary County: HENRY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) DE157 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) NE220 NELSON, MIKE CONC. PAVING CO. UNIT PRICE	AMOUNT
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			$	2,041,087.59	$	2,063,706.54	$	2,183,709.78
CONTRACT TOTALS			$	2,041,087.59	$	2,063,706.54	$	2,183,709.78

Bid Order: 101 Contract ID: 44-5292-620 Primary County: HENRY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18620.000	CY	5.65000	105203.00				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5647.000	CY	5.35000	30211.45				
0030 2115-0100000 MODIFIED SUBBASE	3822.000	CY	32.60000	124597.20				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	591.000	TON	23.50000	13888.50				
0050 2123-7450020 SHOULDER FINISHING, EARTH	45.600	STA	338.00000	15412.80				
0060 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	295.00000	2360.00				
0070 2214-5145150 PAVEMENT SCARIFICATION	5522.000	SY	1.75000	9663.50				
0080 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	18101.000	SY	38.50000	696888.50				
0090 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. ; CROSSWALK, BRICK RED	216.000	SY	70.10000	15141.60				
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0110 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	1025.000	CY	87.25000	89431.25				
0120 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	5550.000	SY	10.00000	55500.00				
0130 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	6472.000	SY	2.60000	16827.20				
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	142.000	TON	30.75000	4366.50				
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	244.000	CY	9.00000	2196.00				

Bid Order: 101 Contract ID: 44-5292-620 Primary County: HENRY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2404-7775005 REINFORCING STEEL, EPOXY COATED	43573.000	LB	1.15000	50108.95				
0170 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000	EACH	2065.00000	4130.00				
0180 2417-1140036 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 36 IN.	80.000	LF	79.80000	6384.00				
0190 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	15.000	EACH	4225.00000	63375.00				
0200 2435-0250800 INTAKE, SW-508	11.000	EACH	3575.00000	39325.00				
0210 2435-0251230 INTAKE, SW-512, 30 IN.	2.000	EACH	2400.00000	4800.00				
0220 2435-0254100 INTAKE, SW-541	1.000	EACH	4175.00000	4175.00				
0230 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	3.000	EACH	1290.00000	3870.00				
0240 2435-0700010 CONNECTION TO EXISTING MANHOLE	4.000	EACH	1565.00000	6260.00				
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	11362.000	LF	7.25000	82374.50				
0260 2502-8220193 SUBDRAIN OUTLET (RF-19C)	20.000	EACH	275.00000	5500.00				
0270 2502-8220196 SUBDRAIN OUTLET, RF-19E	9.000	EACH	345.00000	3105.00				
0280 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	99.000	LF	33.52000	3318.48				
0290 2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	5198.000	LF	48.90000	254182.20				
0300 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	940.000	LF	12.30000	11562.00				
0310 2507-3250005 ENGINEERING FABRIC	20441.000	SY	1.85000	37815.85				
0320 2510-6745850 REMOVAL OF PAVEMENT	14305.000	SY	3.85000	55074.25				

Bid Order: 101 Contract ID: 44-5292-620 Primary County: HENRY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	880.00000	1760.00				
0340 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4354.000	SY	35.00000	152390.00				
0350 2511-7528101 DETECTABLE WARNINGS	424.000	SF	31.00000	13144.00				
0360 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	2790.000	SY	35.00000	97650.00				
0370 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2876.200	SY	4.50000	12942.90				
0380 2518-6910000 SAFETY CLOSURE	12.000	EACH	150.00000	1800.00				
0390 2519-3760000 ENTRANCE BOLLARD	19.000	EACH	682.00000	12958.00				
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	193.920	STA	31.72000	6151.14				
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	100.00000	600.00				
0420 2528-8445110 TRAFFIC CONTROL		LUMP	6100.00000	6100.00				
0430 2528-8445113 FLAGGERS	30.000	EACH	335.00000	10050.00				
0440 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	200.000	SY	128.00000	25600.00				
0450 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000	EACH	92.00000	920.00				
0460 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00				
0470 2601-2634100 MULCHING	7.000	ACRE	700.00000	4900.00				
0480 2601-2636044 SEEDING AND FERTILIZING (URBAN)	7.000	ACRE	2115.00000	14805.00				
0490 2602-0000020 SILT FENCE	1211.000	LF	3.30000	3996.30				
0500 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1211.000	LF	1.90000	2300.90				

Bid Order: 101 Contract ID: 44-5292-620 Primary County: HENRY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00				
SECTION TOTALS			$	2,287,615.97	$		$	
CONTRACT TOTALS			$	2,287,615.97	$		$	

Bid Order: 102
Letting Date: 140122 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/18/14

Contract ID: 50-C050-099

Primary County: JASPER
Established DBE Goal: 2.50 %

Project: STP-S-C050(99)--5E-50
Work Type: PCC OVERLAY - UNBONDED
County: JASPER Prj Awd Amt: $3,327,070.56
Route: T38
Location: FROM EAST STREET IN LYNNVILLE NORTHERLY 8 MILES TO I-80

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 3,327,070.56	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 3,380,681.99	101.61 %
3	CR334	CROELL AND SUBSIDIARY	$ 3,485,037.45	104.74 %
4	CE099	CEDAR VALLEY CORP., LLC.	$ 3,614,382.62	108.63 %
5	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 3,856,276.94	115.90 %

Bid Order: 102 Contract ID: 50-C050-099 Primary County: JASPER
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000 MODIFIED SUBBASE	460.040	CY	50.00000	23002.00	35.50000	16331.42	35.00000	16101.40
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	12601.040	TON	18.00000	226818.72	19.00000	239419.76	20.20000	254541.01
0030 2213-7100400 RELOCATION OF MAIL BOXES	27.000	EACH	250.00000	6750.00	250.00000	6750.00	250.00000	6750.00
0040 2301-1034090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.	6424.650	SY	45.00000	289109.25	40.00000	256986.00	40.76000	261868.73
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	25887.810	CY	67.00000	1734483.27	68.93000	1784446.74	70.50000	1825090.61
0060 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	125030.970	SY	4.00000	500123.88	4.75000	593897.11	4.85000	606400.20
0070 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	130984.820	SY	2.40000	314363.57	2.00000	261969.64	2.25000	294715.85
0080 2510-6745850 REMOVAL OF PAVEMENT	2979.700	SY	6.00000	17878.20	7.50000	22347.75	9.00000	26817.30
0090 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	273.000	SY	40.00000	10920.00	35.00000	9555.00	36.00000	9828.00
0100 2515-6745600 REMOVAL OF PAVED DRIVEWAY	339.760	SY	6.00000	2038.56	7.50000	2548.20	9.00000	3057.84
0110 2518-6910000 SAFETY CLOSURE	15.000	EACH	100.00000	1500.00	100.00000	1500.00	100.00000	1500.00
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	7900.00000	7900.00	10500.00000	10500.00	10000.00000	10000.00
0130 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	1270.180	STA	26.00000	33024.68	26.00000	33024.68	26.00000	33024.68
0140 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1270.180	STA	16.25000	20640.43	16.25000	20640.43	16.25000	20640.43
0150 2528-8445110 TRAFFIC CONTROL		LUMP	14670.00000	14670.00	10000.00000	10000.00	12500.00000	12500.00
0160 2529-2242320 CT JOINT	3.000	EACH	110.00000	330.00	100.00000	300.00	105.00000	315.00
0170 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	114.290	SY	200.00000	22858.00	160.69000	18365.26	160.00000	18286.40

Bid Order: 102 Contract ID: 50-C050-099 Primary County: JASPER
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	11.000 EACH	60.00000	660.00	100.00000	1100.00	100.00000	1100.00
0190 2533-4980005 MOBILIZATION	LUMP	100000.00000	100000.00	91000.00000	91000.00	82500.00000	82500.00
SECTION TOTALS		$	3,327,070.56	$	3,380,681.99	$	3,485,037.45
CONTRACT TOTALS		$	3,327,070.56	$	3,380,681.99	$	3,485,037.45

Bid Order: 102 Contract ID: 50-C050-099 Primary County: JASPER
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000	460.040	CY	42.74000	19662.11	50.00000	23002.00		
MODIFIED SUBBASE								
0020 2121-7425020	12601.040	TON	20.39000	256935.21	20.00000	252020.80		
GRANULAR SHOULDERS, TYPE B								
0030 2213-7100400	27.000	EACH	175.00000	4725.00	150.00000	4050.00		
RELOCATION OF MAIL BOXES								
0040 2301-1034090	6424.650	SY	58.72000	377255.45	38.00000	244136.70		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.								
0050 2310-5151040	25887.810	CY	67.91000	1758041.18	76.00000	1967473.56		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0060 2310-5151251	125030.970	SY	5.15000	643909.50	7.00000	875216.79		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)								
0070 2310-8300550	130984.820	SY	2.04000	267209.03	1.75000	229223.44		
PAVEMENT INTERLAYER GEOTEXTILE								
0080 2510-6745850	2979.700	SY	5.86000	17461.04	6.00000	17878.20		
REMOVAL OF PAVEMENT								
0090 2515-2475006	273.000	SY	60.00000	16380.00	40.00000	10920.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0100 2515-6745600	339.760	SY	5.86000	1990.99	9.00000	3057.84		
REMOVAL OF PAVED DRIVEWAY								
0110 2518-6910000	15.000	EACH	100.00000	1500.00	150.00000	2250.00		
SAFETY CLOSURE								
0120 2526-8285000		LUMP	30000.00000	30000.00	23560.00000	23560.00		
CONSTRUCTION SURVEY								
0130 2527-9263117	1270.180	STA	26.00000	33024.68	26.00000	33024.68		
PAINTED PAVEMENT MARKINGS, DURABLE								
0140 2527-9270111	1270.180	STA	16.25000	20640.43	16.25000	20640.43		
GROOVES CUT FOR PAVEMENT MARKINGS								
0150 2528-8445110		LUMP	22900.00000	22900.00	8600.00000	8600.00		
TRAFFIC CONTROL								
0160 2529-2242320	3.000	EACH	110.00000	330.00	150.00000	450.00		
CT JOINT								
0170 2529-5070110	114.290	SY	200.00000	22858.00	250.00000	28572.50		
PATCHES, FULL-DEPTH FINISH, BY AREA								

Bid Order: 102 Contract ID: 50-C050-099 Primary County: JASPER
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	11.000 EACH	60.00000	660.00	200.00000	2200.00		
0190 2533-4980005 MOBILIZATION	LUMP	118900.00000	118900.00	110000.00000	110000.00		
SECTION TOTALS		$	3,614,382.62	$	3,856,276.94	$	
CONTRACT TOTALS		$	3,614,382.62	$	3,856,276.94	$	

Bid Order: 103
Contract ID: 56-3942-616-A
Primary County: LEE
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MILLER, W.L. CO.
Contract Period: 35 WORK DAYS Late Start Date: 06/09/14

Project: SRTS-U-3942(616)--8U-56
Work Type: PCC SIDEWALK/TRAIL
County: LEE Prj Awd Amt: $158,210.70
Route: BOULDEVARD ROAD
Location: IN THE CITY OF KEOKUK, FROM PLANK ROAD TO GRAND AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI800	MILLER, W.L. CO.	$ 158,210.70	100.00 %
2	HI115	GARRY HILL	$ 180,917.10	114.35 %
3	KE280	KEOKUK CONTRACTORS, INC.	$ 186,880.90	118.12 %
4	SA120	JOHN W. SAMMONS CONSTRUCTION CO., INC.	$ 216,743.12	136.99 %
5	HO811	HOWREY CONSTRUCTION, INC.	$ 240,032.50	151.71 %

Bid Order: 103 Contract ID: 56-3942-616-A Primary County: LEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT	(2) HI115 HILL, GARRY UNIT PRICE	AMOUNT	(3) KE280 KEOKUK CONTRACTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	520.000	CY	21.25000	11050.00	15.00000	7800.00	32.50000	16900.00
0020 2213-6745500 REMOVAL OF CURB	0.600	STA	1800.00000	1080.00	2500.00000	1500.00	5000.00000	3000.00
0030 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	13.200	TON	45.00000	594.00	50.00000	660.00	45.46000	600.07
0040 2511-6745900 REMOVAL OF SIDEWALK	2.700	SY	205.00000	553.50	100.00000	270.00	92.60000	250.02
0050 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1247.400	SY	52.00000	64864.80	63.00000	78586.20	49.50000	61746.30
0060 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	87.400	SY	65.00000	5681.00	70.00000	6118.00	51.50000	4501.10
0070 2511-7528101 DETECTABLE WARNINGS	100.000	SF	24.50000	2450.00	40.00000	4000.00	30.00000	3000.00
0080 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	55.000	LF	71.00000	3905.00	50.00000	2750.00	54.55000	3000.25
0090 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	481.700	SY	65.00000	31310.50	60.00000	28902.00	53.98000	26002.17
0100 2515-6745600 REMOVAL OF PAVED DRIVEWAY	413.400	SY	13.50000	5580.90	13.50000	5580.90	29.03000	12001.00
0110 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	13.200	CY	830.00000	10956.00	500.00000	6600.00	600.00000	7920.00
0120 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	200.00000	800.00	100.00000	400.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	3550.00000	3550.00	4000.00000	4000.00	2000.00000	2000.00
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	81.900	SY	50.00000	4095.00	100.00000	8190.00	109.89000	8999.99
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	1550.00000	3100.00	200.00000	400.00	4500.00000	9000.00
0160 2533-4980005 MOBILIZATION		LUMP	3700.00000	3700.00	20000.00000	20000.00	20000.00000	20000.00
0170 2599-9999005 ('EACH' ITEM) ADJUST DRAIN	4.000	EACH	360.00000	1440.00	250.00000	1000.00	500.00000	2000.00
0180 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00	700.00000	560.00	700.00000	560.00

Bid Order: 103 Contract ID: 56-3942-616-A Primary County: LEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT	(2) HI115 HILL, GARRY UNIT PRICE	AMOUNT	(3) KE280 KEOKUK CONTRACTORS, INC. UNIT PRICE	AMOUNT
0190 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800 ACRE	4050.00000	3240.00	4000.00000	3200.00	6250.00000	5000.00
SECTION TOTALS		$	158,210.70	$	180,917.10	$	186,880.90
CONTRACT TOTALS		$	158,210.70	$	180,917.10	$	186,880.90

Bid Order: 103 Contract ID: 56-3942-616-A Primary County: LEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SA120 SAMMONS, JOHN W. CONSTRUCTIO UNIT PRICE	AMOUNT	(5) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	520.000	CY	12.50000	6500.00	50.00000	26000.00		
0020 2213-6745500 REMOVAL OF CURB	0.600	STA	3200.00000	1920.00	1800.00000	1080.00		
0030 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	13.200	TON	55.00000	726.00	50.00000	660.00		
0040 2511-6745900 REMOVAL OF SIDEWALK	2.700	SY	30.00000	81.00	50.00000	135.00		
0050 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1247.400	SY	79.14000	98719.24	70.00000	87318.00		
0060 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	87.400	SY	84.14000	7353.84	87.00000	7603.80		
0070 2511-7528101 DETECTABLE WARNINGS	100.000	SF	50.00000	5000.00	40.00000	4000.00		
0080 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	55.000	LF	51.00000	2805.00	65.00000	3575.00		
0090 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	481.700	SY	89.14000	42938.74	60.00000	28902.00		
0100 2515-6745600 REMOVAL OF PAVED DRIVEWAY	413.400	SY	20.00000	8268.00	18.00000	7441.20		
0110 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	13.200	CY	969.00000	12790.80	1100.00000	14520.00		
0120 2518-6910000 SAFETY CLOSURE	4.000	EACH	250.00000	1000.00	125.00000	500.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	10000.00000	10000.00		
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	81.900	SY	95.00000	7780.50	125.00000	10237.50		
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	500.00000	1000.00	350.00000	700.00		
0160 2533-4980005 MOBILIZATION		LUMP	14600.00000	14600.00	25000.00000	25000.00		
0170 2599-9999005 ('EACH' ITEM) ADJUST DRAIN	4.000	EACH	325.00000	1300.00	1200.00000	4800.00		
0180 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00	700.00000	560.00		

Bid Order: 103 Contract ID: 56-3942-616-A Primary County: LEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SA120 SAMMONS, JOHN W. CONSTRUCTIO UNIT PRICE	AMOUNT	(5) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800 ACRE	3000.00000	2400.00	8750.00000	7000.00		
SECTION TOTALS		$	216,743.12	$	240,032.50	$	
CONTRACT TOTALS		$	216,743.12	$	240,032.50	$	

Bid Order: 104
Contract ID: 57-1187-760
Primary County: LINN
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to VIETH CONSTRUCTION CORP.
Contract Period: 40 WORK DAYS Late Start Date: 06/16/14

Project: SRTS-U-1187(760)--8U-57
Work Type: PCC SIDEWALK/TRAIL
County: LINN Prj Awd Amt: $139,741.00
Route: PRAIRE DRIVE NE
Location: IN THE CITY OF CEDAR RAPIDS, FROM 29TH STREET TO FRANKLIN AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VI035	VIETH CONSTRUCTION CORPORATION	$ 139,741.00	100.00 %
2	RI037	RICKLEFS EXCAVATING, LTD.	$ 153,349.00	109.73 %
3	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 175,733.15	125.75 %
4	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$ 185,357.50	132.64 %
5	BO413	BOULDER CONTRACTING, LLC.	$ 230,932.50	165.25 %
6	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 239,457.40	171.35 %
7	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 245,233.50	175.49 %
8	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 312,019.40	223.28 %

Bid Order: 104 Contract ID: 57-1187-760 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(3) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	175.000	UNIT	40.00000	7000.00	15.00000	2625.00	25.50000	4462.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	342.000	CY	54.00000	18468.00	8.00000	2736.00	55.85000	19100.70
0030 2511-6745900 REMOVAL OF SIDEWALK	55.000	SY	32.00000	1760.00	8.00000	440.00	14.00000	770.00
0040 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1720.000	SY	30.00000	51600.00	42.00000	72240.00	31.25000	53750.00
0050 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	157.000	SY	34.00000	5338.00	44.00000	6908.00	41.85000	6570.45
0060 2511-7528101 DETECTABLE WARNINGS	285.000	SF	21.00000	5985.00	26.00000	7410.00	35.00000	9975.00
0070 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	265.000	LF	24.00000	6360.00	32.00000	8480.00	62.00000	16430.00
0080 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	380.000	SY	35.50000	13490.00	44.00000	16720.00	47.50000	18050.00
0090 2515-6745600 REMOVAL OF PAVED DRIVEWAY	560.000	SY	11.00000	6160.00	6.50000	3640.00	13.50000	7560.00
0100 2516-8725065 SPECIAL RETAINING WALL, AS PER PLAN	35.000	SF	115.00000	4025.00	30.00000	1050.00	68.00000	2380.00
0110 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	190.000	LF	5.50000	1045.00	2.00000	380.00	4.55000	864.50
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	3300.00000	3300.00	4000.00000	4000.00	3200.00000	3200.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3100.00000	3100.00	1400.00000	1400.00
0140 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	15000.00000	15000.00	8500.00000	8500.00
0150 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600	ACRE	2150.00000	1290.00	2000.00000	1200.00	25500.00000	15300.00
0170 2601-2643300 MOBILIZATION FOR WATERING	20.000	EACH	350.00000	7000.00	350.00000	7000.00	350.00000	7000.00
SECTION TOTALS			$	139,741.00	$	153,349.00	$	175,733.15
CONTRACT TOTALS			$	139,741.00	$	153,349.00	$	175,733.15

Bid Order: 104 Contract ID: 57-1187-760 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) BO413 BOULDER CONTRACTING, LLC. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	175.000	UNIT	51.00000	8925.00	41.60000	7280.00	79.45000	13903.75
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	342.000	CY	67.00000	22914.00	55.00000	18810.00	37.90000	12961.80
0030 2511-6745900 REMOVAL OF SIDEWALK	55.000	SY	15.00000	825.00	32.50000	1787.50	39.60000	2178.00
0040 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1720.000	SY	31.00000	53320.00	49.00000	84280.00	54.60000	93912.00
0050 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	157.000	SY	87.00000	13659.00	75.00000	11775.00	99.45000	15613.65
0060 2511-7528101 DETECTABLE WARNINGS	285.000	SF	24.50000	6982.50	35.00000	9975.00	17.85000	5087.25
0070 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	265.000	LF	78.00000	20670.00	85.00000	22525.00	47.00000	12455.00
0080 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	380.000	SY	56.00000	21280.00	55.00000	20900.00	88.05000	33459.00
0090 2515-6745600 REMOVAL OF PAVED DRIVEWAY	560.000	SY	18.00000	10080.00	16.50000	9240.00	8.85000	4956.00
0100 2516-8725065 SPECIAL RETAINING WALL, AS PER PLAN	35.000	SF	56.00000	1960.00	100.00000	3500.00	110.00000	3850.00
0110 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	190.000	LF	5.80000	1102.00	6.00000	1140.00	3.05000	579.50
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	3400.00000	3400.00	8600.00000	8600.00	3300.00000	3300.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2500.00000	2500.00	3040.00000	3040.00
0140 2533-4980005 MOBILIZATION		LUMP	9100.00000	9100.00	20000.00000	20000.00	22121.45000	22121.45
0150 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600	ACRE	3700.00000	2220.00	2000.00000	1200.00	7700.00000	4620.00
0170 2601-2643300 MOBILIZATION FOR WATERING	20.000	EACH	350.00000	7000.00	350.00000	7000.00	350.00000	7000.00
SECTION TOTALS			$	185,357.50	$	230,932.50	$	239,457.40
CONTRACT TOTALS			$	185,357.50	$	230,932.50	$	239,457.40

Bid Order: 104 Contract ID: 57-1187-760 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(8) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	175.000	UNIT	40.00000	7000.00	187.00000	32725.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	342.000	CY	54.00000	18468.00	54.00000	18468.00		
0030 2511-6745900 REMOVAL OF SIDEWALK	55.000	SY	32.00000	1760.00	21.00000	1155.00		
0040 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1720.000	SY	59.75000	102770.00	64.00000	110080.00		
0050 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	157.000	SY	69.00000	10833.00	67.00000	10519.00		
0060 2511-7528101 DETECTABLE WARNINGS	285.000	SF	45.00000	12825.00	43.00000	12255.00		
0070 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	265.000	LF	52.50000	13912.50	50.00000	13250.00		
0080 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	380.000	SY	70.50000	26790.00	79.00000	30020.00		
0090 2515-6745600 REMOVAL OF PAVED DRIVEWAY	560.000	SY	11.00000	6160.00	25.00000	14000.00		
0100 2516-8725065 SPECIAL RETAINING WALL, AS PER PLAN	35.000	SF	150.00000	5250.00	150.00000	5250.00		
0110 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	190.000	LF	5.50000	1045.00	9.00000	1710.00		
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	4000.00000	4000.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	15000.00000	15000.00		
0140 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	30000.00000	30000.00		
0150 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00		
0160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600	ACRE	10000.00000	6000.00	10279.00000	6167.40		
0170 2601-2643300 MOBILIZATION FOR WATERING	20.000	EACH	350.00000	7000.00	350.00000	7000.00		
SECTION TOTALS			$	245,233.50	$	312,019.40	$	
CONTRACT TOTALS			$	245,233.50	$	312,019.40	$	

Bid Order: 105
Contract ID: 66-C066-058
Primary County: MITCHELL
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to ALLIED MANATTS GROUP, L.L.C.
Contract Period: 30 WORK DAYS Late Start Date: 08/18/14

Project: FM-C066(58)--55-66
Work Type: PCC OVERLAY - UNBONDED
County: MITCHELL Prj Awd Amt: $864,902.52
Route: WALNUT AVENUE
Location: LOCATED AT THE SW CORNER OF SEC 23-98-15, THENCE NORTH APPROX. 5 MILES (360TH ST TO HWY 9)

MCCROSSAN, C.S. CONSTRUCTION, INC. AND AFFILIATE
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 864,902.52	100.00 %
2	MA225	MANATT'S, INC.	$ 882,283.86	102.00 %
3	CR334	CROELL AND SUBSIDIARY	$ 889,979.66	102.89 %
4	FL120	FLYNN COMPANY, INC.	$ 957,042.52	110.65 %
5	CE099	CEDAR VALLEY CORP., LLC.	$ 1,019,496.74	117.87 %
6	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 1,049,850.16	121.38 %
	MC195	MCCROSSAN, C.S. CONSTRUCTION, INC. AND AFFILIATE	IRREGULAR	

Bid Order: 105 Contract ID: 66-C066-058 Primary County: MITCHELL
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	7770.000	TON	11.80000	91686.00	12.00000	93240.00	10.95000	85081.50
0020 2214-5145150 PAVEMENT SCARIFICATION	1784.000	SY	3.25000	5798.00	4.00000	7136.00	4.00000	7136.00
0030 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	300.00000	1800.00	150.00000	900.00	150.00000	900.00
0040 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	8442.000	CY	62.75000	529735.50	63.00000	531846.00	61.75000	521293.50
0050 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	66356.000	SY	2.56000	169871.36	2.95000	195750.20	3.25000	215657.00
0060 2518-6910000 SAFETY CLOSURE	8.000	EACH	65.00000	520.00	65.00000	520.00	65.00000	520.00
0070 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	14500.00000	14500.00	12500.00000	12500.00
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	741.360	STA	12.25000	9081.66	12.25000	9081.66	12.25000	9081.66
0090 2528-8445110 TRAFFIC CONTROL		LUMP	4150.00000	4150.00	7300.00000	7300.00	4150.00000	4150.00
0100 2528-8445113 FLAGGERS	6.000	EACH	335.00000	2010.00	335.00000	2010.00	335.00000	2010.00
0110 2533-4980005 MOBILIZATION		LUMP	35250.00000	35250.00	20000.00000	20000.00	31650.00000	31650.00
SECTION TOTALS			$	864,902.52	$	882,283.86	$	889,979.66
CONTRACT TOTALS			$	864,902.52	$	882,283.86	$	889,979.66

Bid Order: 105 Contract ID: 66-C066-058 Primary County: MITCHELL
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(5) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	7770.000	TON	12.00000	93240.00	12.72000	98834.40	12.65000	98290.50
0020 2214-5145150 PAVEMENT SCARIFICATION	1784.000	SY	3.15000	5619.60	4.00000	7136.00	4.60000	8206.40
0030 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	50.00000	300.00	1.00000	6.00	200.00000	1200.00
0040 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	8442.000	CY	63.35000	534800.70	64.84000	547379.28	71.00000	599382.00
0050 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	66356.000	SY	3.26000	216320.56	3.65000	242199.40	4.10000	272059.60
0060 2518-6910000 SAFETY CLOSURE	8.000	EACH	65.00000	520.00	65.00000	520.00	65.00000	520.00
0070 2526-8285000 CONSTRUCTION SURVEY		LUMP	14500.00000	14500.00	15000.00000	15000.00	14500.00000	14500.00
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	741.360	STA	12.25000	9081.66	12.25000	9081.66	12.25000	9081.66
0090 2528-8445110 TRAFFIC CONTROL		LUMP	4150.00000	4150.00	7930.00000	7930.00	4150.00000	4150.00
0100 2528-8445113 FLAGGERS	6.000	EACH	335.00000	2010.00	335.00000	2010.00	335.00000	2010.00
0110 2533-4980005 MOBILIZATION		LUMP	76500.00000	76500.00	89400.00000	89400.00	40450.00000	40450.00
SECTION TOTALS			$	957,042.52	$	1,019,496.74	$	1,049,850.16
CONTRACT TOTALS			$	957,042.52	$	1,019,496.74	$	1,049,850.16

Bid Order: 106
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by ALL AMERICAN CONCRETE, INC.
Contract Period: 160 WORK DAYS Late Start Date: 04/07/14

Contract ID: 70-5330-617

Primary County: MUSCATINE
Established DBE Goal: 2.50 %

Project: STP-U-5330(617)--70-70
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: MUSCATINE Prj Awd Amt: $3,501,154.97
Route: CEDAR STREET
Location: IN THE CITY OF MUSCATINE FROM PARHAM TO HOUSER

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL235	ALL AMERICAN CONCRETE, INC.	$ 3,501,154.97	100.00 %
2	HE550	HEUER CONSTRUCTION, INC.	$ 3,555,020.57	101.53 %
3	LA180	LANGMAN CONSTRUCTION,INC.	$ 3,649,742.22	104.24 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$ 3,687,855.34	105.33 %
5	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 3,712,946.24	106.04 %
6	VA020	VALLEY CONSTRUCTION CO.	$ 3,998,309.90	114.19 %
7	MU181	MUSCATINE BRIDGE CO., INC.	$ 4,259,143.74	121.64 %
8	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 4,272,415.35	122.02 %
9	HA760	HAWKEYE PAVING CORP.	$ 4,520,571.20	129.11 %

Bid Order: 106 Contract ID: 70-5330-617 Primary County: MUSCATINE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	(2) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	21349.000	CY	7.50000	160117.50	6.00000	128094.00	6.20000	132363.80
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2105-8425005	1000.000	CY	24.00000	24000.00	24.00000	24000.00	15.00000	15000.00
TOPSOIL, FURNISH AND SPREAD								
0030 2105-8425015	3082.000	CY	11.50000	35443.00	11.50000	35443.00	6.00000	18492.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2115-0100000	9524.000	CY	34.00000	323816.00	36.50000	347626.00	25.00000	238100.00
MODIFIED SUBBASE								
0050 2123-7450020	144.000	STA	90.00000	12960.00	90.00000	12960.00	175.00000	25200.00
SHOULDER FINISHING, EARTH								
0060 2213-7100400	20.000	EACH	150.00000	3000.00	150.00000	3000.00	50.00000	1000.00
RELOCATION OF MAIL BOXES								
0070 2214-5145150	27716.400	SY	1.90000	52661.16	2.57000	71231.15	2.72000	75388.61
PAVEMENT SCARIFICATION								
0080 2301-1033080	3405.700	SY	39.90000	135887.43	41.75000	142187.98	38.80000	132141.16
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0090 2301-1033090	33391.000	SY	38.80000	1295570.80	42.75000	1427465.25	38.80000	1295570.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0100 2301-4874500	328.400	SY	85.00000	27914.00	87.00000	28570.80	85.46000	28065.06
MEDIAN, P.C. CONCRETE, AS PER PLAN AS PER PLAN (6 IN., COLORED, STAMPED)								
0110 2301-6911722		LUMP	2500.00000	2500.00	2500.00000	2500.00	1000.00000	1000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0120 2401-6750001		LUMP	2500.00000	2500.00	2500.00000	2500.00	500.00000	500.00
REMOVALS, AS PER PLAN								
0130 2416-0100015	4.000	EACH	720.00000	2880.00	1250.00000	5000.00	900.00000	3600.00
APRONS, CONCRETE, 15 IN. DIA.								
0140 2416-0100036	1.000	EACH	1340.00000	1340.00	2500.00000	2500.00	2500.00000	2500.00
APRONS, CONCRETE, 36 IN. DIA.								
0150 2416-0101036	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0160 2430-0000100	4266.000	SF	24.55000	104730.30	24.55000	104730.30	24.55000	104730.30
MODULAR BLOCK RETAINING WALL								

Bid Order: 106 Contract ID: 70-5330-617 Primary County: MUSCATINE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	(2) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT
0170 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1184.000	SF	21.08000	24958.72	21.08000	24958.72	21.08000	24958.72
0180 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	2.000	EACH	8080.00000	16160.00	7500.00000	15000.00	4500.00000	9000.00
0190 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000	EACH	3150.00000	12600.00	3200.00000	12800.00	2500.00000	10000.00
0200 2435-0250700 INTAKE, SW-507	25.000	EACH	3050.00000	76250.00	3250.00000	81250.00	4000.00000	100000.00
0210 2435-0250800 INTAKE, SW-508	3.000	EACH	3950.00000	11850.00	3800.00000	11400.00	4500.00000	13500.00
0220 2435-0251224 INTAKE, SW-512, 24 IN.	6.000	EACH	1750.00000	10500.00	2250.00000	13500.00	1500.00000	9000.00
0230 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	750.00000	6000.00	1225.00000	9800.00	950.00000	7600.00
0240 2435-0600110 INTAKE ADJUSTMENT, MINOR	3.000	EACH	1350.00000	4050.00	1200.00000	3600.00	900.00000	2700.00
0250 2435-0600120 INTAKE ADJUSTMENT, MAJOR	7.000	EACH	2000.00000	14000.00	1200.00000	8400.00	950.00000	6650.00
0260 2435-0700010 CONNECTION TO EXISTING MANHOLE	4.000	EACH	350.00000	1400.00	1500.00000	6000.00	750.00000	3000.00
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	13589.000	LF	7.00000	95123.00	7.25000	98520.25	9.00000	122301.00
0280 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	1309.000	LF	1.98000	2591.82	2.00000	2618.00	1.98000	2591.82
0290 2502-8220193 SUBDRAIN OUTLET (RF-19C)	74.000	EACH	150.00000	11100.00	140.00000	10360.00	50.00000	3700.00
0300 2502-8220196 SUBDRAIN OUTLET, RF-19E	6.000	EACH	90.00000	540.00	170.00000	1020.00	50.00000	300.00
0310 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1626.000	LF	60.00000	97560.00	60.00000	97560.00	90.00000	146340.00
0320 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	556.000	LF	65.00000	36140.00	57.50000	31970.00	93.00000	51708.00
0330 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	54.000	LF	95.00000	5130.00	130.00000	7020.00	140.00000	7560.00

Bid Order: 106 Contract ID: 70-5330-617 Primary County: MUSCATINE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	(2) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT
0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	279.000	LF	15.00000	4185.00	8.00000	2232.00	5.00000	1395.00
0350 2507-6800061 REVETMENT, CLASS E	442.000	TON	40.00000	17680.00	40.00000	17680.00	40.00000	17680.00
0360 2507-8029000 EROSION STONE	45.000	TON	26.00000	1170.00	26.00000	1170.00	40.00000	1800.00
0370 2510-6745850 REMOVAL OF PAVEMENT	2879.200	SY	6.00000	17275.20	6.00000	17275.20	10.00000	28792.00
0380 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	350.00000	2100.00	500.00000	3000.00	500.00000	3000.00
0390 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	5603.000	SY	26.07000	146070.21	26.07000	146070.21	26.07000	146070.21
0400 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	50.540	STA	100.00000	5054.00	100.00000	5054.00	250.00000	12635.00
0410 2511-6745900 REMOVAL OF SIDEWALK	722.500	SY	6.00000	4335.00	6.00000	4335.00	10.00000	7225.00
0420 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2605.900	SY	32.00000	83388.80	29.60000	77134.64	32.17000	83831.80
0430 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	662.100	SY	55.00000	36415.50	34.70000	22974.87	55.30000	36614.13
0440 2511-7528101 DETECTABLE WARNINGS	724.000	SF	22.25000	16109.00	20.00000	14480.00	22.37000	16195.88
0450 2512-1859000 CURB, SPECIAL, AS PER PLAN	160.000	LF	46.00000	7360.00	35.75000	5720.00	46.25000	7400.00
0460 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	748.100	SY	39.60000	29624.76	36.50000	27305.65	39.82000	29789.34
0470 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1533.100	SY	40.30000	61783.93	38.50000	59024.35	40.52000	62121.21
0480 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2449.200	SY	6.00000	14695.20	6.00000	14695.20	10.00000	24492.00
0490 2518-6910000 SAFETY CLOSURE	22.000	EACH	175.00000	3850.00	100.00000	2200.00	125.00000	2750.00
0500 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	165.000	LF	37.20000	6138.00	37.20000	6138.00	28.60000	4719.00
0510 2519-3300600 FENCE, SAFETY	1100.000	LF	3.75000	4125.00	2.50000	2750.00	3.50000	3850.00
0520 2520-3350015 FIELD OFFICE	1.000	EACH	8000.00000	8000.00	2500.00000	2500.00	2500.00000	2500.00

Bid Order: 106 Contract ID: 70-5330-617 Primary County: MUSCATINE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	(2) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT
0530 2526-8285000 CONSTRUCTION SURVEY		LUMP	38500.00000	38500.00	30000.00000	30000.00	25000.00000	25000.00
0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	288.120	STA	62.00000	17863.44	36.00000	10372.32	71.50000	20600.58
0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	101.000	EACH	110.00000	11110.00	75.00000	7575.00	95.00000	9595.00
0560 2528-8445110 TRAFFIC CONTROL		LUMP	12400.00000	12400.00	14825.00000	14825.00	16900.00000	16900.00
0570 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	365.000	CDAY	80.00000	29200.00	30.00000	10950.00	25.00000	9125.00
0580 2533-4980005 MOBILIZATION		LUMP	190000.00000	190000.00	157400.00000	157400.00	364800.00000	364800.00
0590 2599-9999005 ('EACH' ITEM) CULVERT, REMOVE AND SALVAGE	15.000	EACH	450.00000	6750.00	250.00000	3750.00	100.00000	1500.00
0600 2599-9999018 ('SQUARE YARDS' ITEM) COLORED, STD/S-F PVMT, PCC, CL C CL 3, 9	241.900	SY	76.80000	18577.92	86.00000	20803.40	77.22000	18679.52
0610 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	1000.00000	1400.00	1000.00000	1400.00	1000.00000	1400.00
0620 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.500	ACRE	1200.00000	10200.00	1200.00000	10200.00	1200.00000	10200.00
0630 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	210.000	SQ	13.00000	2730.00	13.00000	2730.00	13.00000	2730.00
0640 2601-2639010 SODDING	1068.100	SQ	32.75000	34980.28	32.75000	34980.28	32.75000	34980.28
0650 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	100.000	MGAL	60.00000	6000.00	60.00000	6000.00	60.00000	6000.00
0660 2601-2643300 MOBILIZATION FOR WATERING	15.000	EACH	350.00000	5250.00	350.00000	5250.00	350.00000	5250.00
0670 2602-0000020 SILT FENCE	12550.000	LF	1.55000	19452.50	1.55000	19452.50	1.55000	19452.50
0680 2602-0000030 SILT FENCE FOR DITCH CHECKS	550.000	LF	1.65000	907.50	1.65000	907.50	1.65000	907.50
0690 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	14000.000	LF	0.25000	3500.00	0.25000	3500.00	0.25000	3500.00

Bid Order: 106 Contract ID: 70-5330-617 Primary County: MUSCATINE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	(2) HE550 HEUER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT
0700 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2800.000 LF	1.00000	2800.00	0.25000	700.00	1.00000	2800.00
0701 2402-0425031 GRANULAR BACKFILL	400.000 TON	18.50000	7400.00	18.50000	7400.00	18.50000	7400.00
SECTION TOTALS		$	3,501,154.97	$	3,555,020.57	$	3,649,742.22
CONTRACT TOTALS		$	3,501,154.97	$	3,555,020.57	$	3,649,742.22

Bid Order: 106 Contract ID: 70-5330-617 Primary County: MUSCATINE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	21349.000	CY	7.50000	160117.50	11.00000	234839.00	9.00000	192141.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1000.000	CY	32.00000	32000.00	25.00000	25000.00	28.00000	28000.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3082.000	CY	9.50000	29279.00	9.50000	29279.00	14.50000	44689.00
0040 2115-0100000 MODIFIED SUBBASE	9524.000	CY	39.50000	376198.00	42.50000	404770.00	49.50000	471438.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	144.000	STA	175.00000	25200.00	125.00000	18000.00	100.00000	14400.00
0060 2213-7100400 RELOCATION OF MAIL BOXES	20.000	EACH	55.00000	1100.00	50.00000	1000.00	200.00000	4000.00
0070 2214-5145150 PAVEMENT SCARIFICATION	27716.400	SY	2.70000	74834.28	2.10000	58204.44	2.85000	78991.74
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3405.700	SY	42.10000	143379.97	41.00000	139633.70	49.65000	169093.01
0090 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	33391.000	SY	40.94000	1367027.54	43.00000	1435813.00	42.50000	1419117.50
0100 2301-4874500 MEDIAN, P.C. CONCRETE, AS PER PLAN AS PER PLAN (6 IN., COLORED, STAMPED)	328.400	SY	89.69000	29454.20	89.00000	29227.60	69.50000	22823.80
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2638.03000	2638.03	1500.00000	1500.00	3000.00000	3000.00
0120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00	5000.00000	5000.00	500.00000	500.00
0130 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000	EACH	1125.00000	4500.00	1250.00000	5000.00	1175.00000	4700.00
0140 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2675.00000	2675.00	2250.00000	2250.00	2280.00000	2280.00
0150 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	3.000	EACH	250.00000	750.00	750.00000	2250.00	1375.00000	4125.00
0160 2430-0000100 MODULAR BLOCK RETAINING WALL	4266.000	SF	28.00000	119448.00	27.00000	115182.00	25.00000	106650.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0170 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1184.000	SF	23.50000	27824.00	23.00000	27232.00	22.00000	26048.00
0180 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	2.000	EACH	6350.00000	12700.00	4600.00000	9200.00	9800.00000	19600.00
0190 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000	EACH	3000.00000	12000.00	2750.00000	11000.00	3165.00000	12660.00
0200 2435-0250700 INTAKE, SW-507	25.000	EACH	3700.00000	92500.00	3000.00000	75000.00	2925.00000	73125.00
0210 2435-0250800 INTAKE, SW-508	3.000	EACH	3950.00000	11850.00	3500.00000	10500.00	4175.00000	12525.00
0220 2435-0251224 INTAKE, SW-512, 24 IN.	6.000	EACH	2225.00000	13350.00	1600.00000	9600.00	1855.00000	11130.00
0230 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	750.00000	6000.00	750.00000	6000.00	1095.00000	8760.00
0240 2435-0600110 INTAKE ADJUSTMENT, MINOR	3.000	EACH	1350.00000	4050.00	1000.00000	3000.00	1045.00000	3135.00
0250 2435-0600120 INTAKE ADJUSTMENT, MAJOR	7.000	EACH	2000.00000	14000.00	1300.00000	9100.00	1275.00000	8925.00
0260 2435-0700010 CONNECTION TO EXISTING MANHOLE	4.000	EACH	1000.00000	4000.00	500.00000	2000.00	1030.00000	4120.00
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	13589.000	LF	9.00000	122301.00	7.00000	95123.00	11.23000	152604.47
0280 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	1309.000	LF	1.00000	1309.00	1.00000	1309.00	2.00000	2618.00
0290 2502-8220193 SUBDRAIN OUTLET (RF-19C)	74.000	EACH	100.00000	7400.00	175.00000	12950.00	85.00000	6290.00
0300 2502-8220196 SUBDRAIN OUTLET, RF-19E	6.000	EACH	200.00000	1200.00	200.00000	1200.00	100.00000	600.00
0310 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1626.000	LF	42.00000	68292.00	52.00000	84552.00	59.90000	97397.40
0320 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	556.000	LF	52.00000	28912.00	55.00000	30580.00	62.50000	34750.00
0330 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	54.000	LF	165.00000	8910.00	106.00000	5724.00	133.45000	7206.30

Bid Order: 106 Contract ID: 70-5330-617 Primary County: MUSCATINE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	279.000	LF	18.00000	5022.00	15.00000	4185.00	9.90000	2762.10
0350 2507-6800061 REVETMENT, CLASS E	442.000	TON	43.00000	19006.00	46.00000	20332.00	48.00000	21216.00
0360 2507-8029000 EROSION STONE	45.000	TON	60.00000	2700.00	40.00000	1800.00	41.00000	1845.00
0370 2510-6745850 REMOVAL OF PAVEMENT	2879.200	SY	8.50000	24473.20	7.50000	21594.00	15.00000	43188.00
0380 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	450.00000	2700.00	500.00000	3000.00	350.00000	2100.00
0390 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	5603.000	SY	32.71000	183274.13	28.00000	156884.00	26.25000	147078.75
0400 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	50.540	STA	260.00000	13140.40	150.00000	7581.00	275.00000	13898.50
0410 2511-6745900 REMOVAL OF SIDEWALK	722.500	SY	12.00000	8670.00	8.00000	5780.00	8.00000	5780.00
0420 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2605.900	SY	33.77000	88001.24	32.00000	83388.80	35.00000	91206.50
0430 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	662.100	SY	58.04000	38428.28	36.00000	23835.60	45.00000	29794.50
0440 2511-7528101 DETECTABLE WARNINGS	724.000	SF	23.48000	16999.52	35.00000	25340.00	20.00000	14480.00
0450 2512-1859000 CURB, SPECIAL, AS PER PLAN	160.000	LF	48.54000	7766.40	30.00000	4800.00	35.50000	5680.00
0460 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	748.100	SY	41.79000	31263.10	36.00000	26931.60	54.90000	41070.69
0470 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1533.100	SY	42.53000	65202.74	38.00000	58257.80	58.90000	90299.59
0480 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2449.200	SY	10.00000	24492.00	8.00000	19593.60	10.00000	24492.00
0490 2518-6910000 SAFETY CLOSURE	22.000	EACH	110.00000	2420.00	110.00000	2420.00	100.00000	2200.00
0500 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	165.000	LF	40.00000	6600.00	40.00000	6600.00	28.60000	4719.00
0510 2519-3300600 FENCE, SAFETY	1100.000	LF	5.00000	5500.00	5.00000	5500.00	4.50000	4950.00
0520 2520-3350015 FIELD OFFICE	1.000	EACH	7000.00000	7000.00	2500.00000	2500.00	8500.00000	8500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0530 2526-8285000 CONSTRUCTION SURVEY		LUMP	35000.00000	35000.00	30000.00000	30000.00	59900.00000	59900.00
0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	288.120	STA	39.00000	11236.68	40.00000	11524.80	36.00000	10372.32
0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	101.000	EACH	81.50000	8231.50	80.00000	8080.00	75.00000	7575.00
0560 2528-8445110 TRAFFIC CONTROL		LUMP	17500.00000	17500.00	15000.00000	15000.00	14825.00000	14825.00
0570 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	365.000	CDAY	33.00000	12045.00	30.00000	10950.00	30.00000	10950.00
0580 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00	130000.00000	130000.00	174750.00000	174750.00
0590 2599-9999005 ('EACH' ITEM) CULVERT, REMOVE AND SALVAGE	15.000	EACH	335.00000	5025.00	500.00000	7500.00	250.00000	3750.00
0600 2599-9999018 ('SQUARE YARDS' ITEM) COLORED, STD/S-F PVMT, PCC, CL C CL 3, 9	241.900	SY	81.04000	19603.58	80.00000	19352.00	75.50000	18263.45
0610 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	1500.00000	2100.00	1200.00000	1680.00	1000.00000	1400.00
0620 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.500	ACRE	1300.00000	11050.00	1400.00000	11900.00	1200.00000	10200.00
0630 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	210.000	SQ	15.00000	3150.00	15.00000	3150.00	13.00000	2730.00
0640 2601-2639010 SODDING	1068.100	SQ	35.50000	37917.55	33.00000	35247.30	32.75000	34980.28
0650 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	100.000	MGAL	60.00000	6000.00	60.00000	6000.00	60.00000	6000.00
0660 2601-2643300 MOBILIZATION FOR WATERING	15.000	EACH	350.00000	5250.00	350.00000	5250.00	350.00000	5250.00
0670 2602-0000020 SILT FENCE	12550.000	LF	1.25000	15687.50	1.65000	20707.50	1.55000	19452.50
0680 2602-0000030 SILT FENCE FOR DITCH CHECKS	550.000	LF	2.00000	1100.00	1.75000	962.50	1.65000	907.50
0690 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	14000.000	LF	0.25000	3500.00	0.25000	3500.00	0.25000	3500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0700 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2800.000 LF	0.50000	1400.00	1.00000	2800.00	1.00000	2800.00
0701 2402-0425031 GRANULAR BACKFILL	400.000 TON	18.00000	7200.00	20.00000	8000.00	20.00000	8000.00
SECTION TOTALS		$	3,687,855.34	$	3,712,946.24	$	3,998,309.90
CONTRACT TOTALS		$	3,687,855.34	$	3,712,946.24	$	3,998,309.90

Bid Order: 106 Contract ID: 70-5330-617 Primary County: MUSCATINE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(8) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(9) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	21349.000	CY	13.00000	277537.00	8.50000	181466.50	10.00000	213490.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1000.000	CY	21.50000	21500.00	24.00000	24000.00	53.00000	53000.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3082.000	CY	16.00000	49312.00	13.00000	40066.00	13.00000	40066.00
0040 2115-0100000 MODIFIED SUBBASE	9524.000	CY	49.00000	466676.00	45.00000	428580.00	69.00000	657156.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	144.000	STA	175.00000	25200.00	100.00000	14400.00	225.00000	32400.00
0060 2213-7100400 RELOCATION OF MAIL BOXES	20.000	EACH	350.00000	7000.00	205.00000	4100.00	125.00000	2500.00
0070 2214-5145150 PAVEMENT SCARIFICATION	27716.400	SY	3.00000	83149.20	2.25000	62361.90	2.25000	62361.90
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3405.700	SY	65.00000	221370.50	51.50000	175393.55	57.00000	194124.90
0090 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	33391.000	SY	42.85000	1430804.35	46.00000	1535986.00	43.00000	1435813.00
0100 2301-4874500 MEDIAN, P.C. CONCRETE, AS PER PLAN AS PER PLAN (6 IN., COLORED, STAMPED)	328.400	SY	88.00000	28899.20	99.00000	32511.60	77.00000	25286.80
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	4825.00000	4825.00	2500.00000	2500.00
0120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1700.00000	1700.00	1000.00000	1000.00	2000.00000	2000.00
0130 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000	EACH	1700.00000	6800.00	1650.00000	6600.00	1600.00000	6400.00
0140 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2550.00000	2550.00	3050.00000	3050.00	2700.00000	2700.00
0150 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	3.000	EACH	1142.00000	3426.00	1355.00000	4065.00	1200.00000	3600.00
0160 2430-0000100 MODULAR BLOCK RETAINING WALL	4266.000	SF	25.87000	110361.42	31.50000	134379.00	22.00000	93852.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(8) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(9) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0170 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1184.000 SF	21.66000	25645.44	31.50000	37296.00	22.00000	26048.00
0180 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	2.000 EACH	8850.00000	17700.00	8100.00000	16200.00	8100.00000	16200.00
0190 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000 EACH	5050.00000	20200.00	2500.00000	10000.00	2900.00000	11600.00
0200 2435-0250700 INTAKE, SW-507	25.000 EACH	4598.00000	114950.00	3860.00000	96500.00	4100.00000	102500.00
0210 2435-0250800 INTAKE, SW-508	3.000 EACH	5575.00000	16725.00	4850.00000	14550.00	5300.00000	15900.00
0220 2435-0251224 INTAKE, SW-512, 24 IN.	6.000 EACH	2200.00000	13200.00	1200.00000	7200.00	1800.00000	10800.00
0230 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000 EACH	2320.00000	18560.00	880.00000	7040.00	800.00000	6400.00
0240 2435-0600110 INTAKE ADJUSTMENT, MINOR	3.000 EACH	2320.00000	6960.00	455.00000	1365.00	1600.00000	4800.00
0250 2435-0600120 INTAKE ADJUSTMENT, MAJOR	7.000 EACH	2720.00000	19040.00	1300.00000	9100.00	2000.00000	14000.00
0260 2435-0700010 CONNECTION TO EXISTING MANHOLE	4.000 EACH	1000.00000	4000.00	500.00000	2000.00	1000.00000	4000.00
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	13589.000 LF	9.12000	123931.68	8.15000	110750.35	8.00000	108712.00
0280 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	1309.000 LF	0.50000	654.50	2.25000	2945.25	8.00000	10472.00
0290 2502-8220193 SUBDRAIN OUTLET (RF-19C)	74.000 EACH	200.00000	14800.00	225.00000	16650.00	150.00000	11100.00
0300 2502-8220196 SUBDRAIN OUTLET, RF-19E	6.000 EACH	175.00000	1050.00	225.00000	1350.00	350.00000	2100.00
0310 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1626.000 LF	89.00000	144714.00	69.00000	112194.00	38.00000	61788.00
0320 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	556.000 LF	89.00000	49484.00	64.50000	35862.00	42.00000	23352.00
0330 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	54.000 LF	173.00000	9342.00	142.00000	7668.00	103.00000	5562.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(8) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(9) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	279.000	LF	15.00000	4185.00	17.50000	4882.50	13.00000	3627.00
0350 2507-6800061 REVETMENT, CLASS E	442.000	TON	42.00000	18564.00	51.50000	22763.00	57.00000	25194.00
0360 2507-8029000 EROSION STONE	45.000	TON	40.00000	1800.00	45.50000	2047.50	53.00000	2385.00
0370 2510-6745850 REMOVAL OF PAVEMENT	2879.200	SY	8.25000	23753.40	11.00000	31671.20	6.00000	17275.20
0380 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	520.00000	3120.00	420.00000	2520.00	700.00000	4200.00
0390 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	5603.000	SY	26.07000	146070.21	45.00000	252135.00	28.00000	156884.00
0400 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	50.540	STA	100.00000	5054.00	500.00000	25270.00	350.00000	17689.00
0410 2511-6745900 REMOVAL OF SIDEWALK	722.500	SY	8.00000	5780.00	7.00000	5057.50	8.00000	5780.00
0420 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2605.900	SY	55.00000	143324.50	32.00000	83388.80	32.00000	83388.80
0430 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	662.100	SY	70.00000	46347.00	50.00000	33105.00	38.00000	25159.80
0440 2511-7528101 DETECTABLE WARNINGS	724.000	SF	24.00000	17376.00	20.00000	14480.00	22.00000	15928.00
0450 2512-1859000 CURB, SPECIAL, AS PER PLAN	160.000	LF	42.00000	6720.00	26.25000	4200.00	40.00000	6400.00
0460 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	748.100	SY	47.00000	35160.70	50.50000	37779.05	47.00000	35160.70
0470 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1533.100	SY	48.00000	73588.80	47.50000	72822.25	53.00000	81254.30
0480 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2449.200	SY	8.50000	20818.20	9.50000	23267.40	7.00000	17144.40
0490 2518-6910000 SAFETY CLOSURE	22.000	EACH	100.00000	2200.00	112.00000	2464.00	120.00000	2640.00
0500 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	165.000	LF	29.00000	4785.00	32.00000	5280.00	31.00000	5115.00
0510 2519-3300600 FENCE, SAFETY	1100.000	LF	4.00000	4400.00	5.00000	5500.00	5.00000	5500.00
0520 2520-3350015 FIELD OFFICE	1.000	EACH	8000.00000	8000.00	13000.00000	13000.00	4000.00000	4000.00

Bid Order: 106 Contract ID: 70-5330-617 Primary County: MUSCATINE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(8) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(9) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0530 2526-8285000 CONSTRUCTION SURVEY		LUMP	38500.00000	38500.00	33500.00000	33500.00	33000.00000	33000.00
0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	288.120	STA	71.50000	20600.58	40.00000	11524.80	40.00000	11524.80
0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	101.000	EACH	95.00000	9595.00	83.50000	8433.50	80.00000	8080.00
0560 2528-8445110 TRAFFIC CONTROL		LUMP	12600.00000	12600.00	16550.00000	16550.00	20000.00000	20000.00
0570 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	365.000	CDAY	50.00000	18250.00	33.50000	12227.50	30.00000	10950.00
0580 2533-4980005 MOBILIZATION		LUMP	132500.00000	132500.00	250000.00000	250000.00	525000.00000	525000.00
0590 2599-9999005 ('EACH' ITEM) CULVERT, REMOVE AND SALVAGE	15.000	EACH	620.00000	9300.00	1200.00000	18000.00	650.00000	9750.00
0600 2599-9999018 ('SQUARE YARDS' ITEM) COLORED, STD/S-F PVMT, PCC, CL C CL 3, 9	241.900	SY	57.25000	13848.78	94.50000	22859.55	100.00000	24190.00
0610 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	1000.00000	1400.00	1115.00000	1561.00	1100.00000	1540.00
0620 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.500	ACRE	1200.00000	10200.00	1340.00000	11390.00	1300.00000	11050.00
0630 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	210.000	SQ	13.00000	2730.00	14.50000	3045.00	14.00000	2940.00
0640 2601-2639010 SODDING	1068.100	SQ	32.75000	34980.28	36.50000	38985.65	36.00000	38451.60
0650 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	100.000	MGAL	60.00000	6000.00	60.00000	6000.00	60.00000	6000.00
0660 2601-2643300 MOBILIZATION FOR WATERING	15.000	EACH	350.00000	5250.00	350.00000	5250.00	350.00000	5250.00
0670 2602-0000020 SILT FENCE	12550.000	LF	1.55000	19452.50	1.75000	21962.50	1.70000	21335.00
0680 2602-0000030 SILT FENCE FOR DITCH CHECKS	550.000	LF	1.65000	907.50	1.85000	1017.50	2.00000	1100.00
0690 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	14000.000	LF	0.25000	3500.00	0.30000	4200.00	0.25000	3500.00

Bid Order: 106 Contract ID: 70-5330-617 Primary County: MUSCATINE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(8) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(9) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0700 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2800.000 LF	1.00000	2800.00	1.15000	3220.00	1.00000	2800.00
0701 2402-0425031 GRANULAR BACKFILL	400.000 TON	14.85000	5940.00	49.00000	19600.00	17.00000	6800.00
SECTION TOTALS		$	4,259,143.74	$	4,272,415.35	$	4,520,571.20
CONTRACT TOTALS		$	4,259,143.74	$	4,272,415.35	$	4,520,571.20

Bid Order: 107 Contract ID: 77-0352-365 Primary County: POLK
Letting Date: 140122 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: 150 WORK DAYS Late Start Date: 04/01/14

Project: BRFIM-035-2(361)72--05-77
Work Type: BRIDGE REPLACEMENT - PPCB
County: POLK Prj Awd Amt: $3,598,785.92
Route: I-35
Location: NORTHBOUND OVER EP TRUE PKWY, U.P.R.R. & JORDAN CREEK IN WEST DES MOINES STAGE 3 - NB BRIDGE

Project: IM-035-2(365)67--13-77
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POLK Prj Awd Amt: $17,051,109.77
Route: I-35
Location: FROM WARREN CO. LINE N. TO I-80/235(NBL)

Project: IM-035-2(366)67--13-77
Work Type: TRAFFIC SIGNS
County: POLK Prj Awd Amt: $1,028,985.21
Route: I-35
Location: WARREN CO. LINE N. TO I-80 & 235 (STAGE 4 NORTHBOUND LANES)

Project: BRFIM-035-2(370)69--05-77
Work Type: BRIDGE REPLACEMENT - PPCB
County: POLK Prj Awd Amt: $1,512,244.49
Route: I-35
Location: NB OVER IAIS RAILROAD IN CITY OF WEST DES MOINES STAGE 3 - NORTHBOUND LANES

Project: BRFIM-035-2(372)69--05-77
Work Type: BRIDGE REPLACEMENT - PPCB
County: POLK Prj Awd Amt: $1,753,250.96
Route: I-35
Location: NORTHBOUND OVER GRAND AVENUE IN WEST DES MOINES STAGE 3 - NB BRIDGE

Project: IM-035-2(385)69--13-77
Work Type: BRIDGE NEW - PPCB
County: POLK Prj Awd Amt: $919,916.52
Route: I-35
Location: NB EXIT RAMP B OVER IAIS R.R. AT GRAND AVE IN WEST DES MOINES

UNITED CONTRACTORS INC. AND SUBSIDIARIES
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES		$ 25,864,292.87	$ 25,905,272.87	100.00 %
2	CE099	CEDAR VALLEY CORP., LLC.		$ 25,929,425.77	$ 25,984,065.77	100.30 %
3	CR080	CRAMER & ASSOC., INC. & JENSEN CONSTRUCTION CO.		$ 26,374,795.12	$ 26,377,527.12	101.82 %
4	MA225	MANATT'S, INC.		$ 27,604,319.48	$ 27,706,769.48	106.95 %

Bid Order: 107 Contract ID: 77-0352-365 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) CR080 CRAMER & ASSOC & JENSEN CONST UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0414; A 441'-0 X 75'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFIM-035-2(361)72--05-77								
0010 2401-6745625		LUMP	150000.00000	150000.00	156000.00000	156000.00	215000.00000	215000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	221.000	CY	30.00000	6630.00	30.00000	6630.00	60.00000	13260.00
EXCAVATION, CLASS 20								
0030 2403-0100010	38.200	CY	550.00000	21010.00	550.00000	21010.00	650.00000	24830.00
STRUCTURAL CONCRETE (BRIDGE)								
0040 2403-7000210	1220.800	CY	550.00000	671440.00	550.00000	671440.00	960.00000	1171968.00
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0050 2403-7000220		LUMP	100.00000	100.00	100.00000	100.00	1.00000	1.00
TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE								
0060 2404-7775000	138368.000	LB	0.95000	131449.60	0.95000	131449.60	1.00000	138368.00
REINFORCING STEEL								
0070 2404-7775005	312355.000	LB	0.91000	284243.05	0.90000	281119.50	0.90000	281119.50
REINFORCING STEEL, EPOXY COATED								
0080 2407-0550000	14.000	EACH	25000.00000	350000.00	25000.00000	350000.00	28000.00000	392000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135								
0090 2407-0564080	7.000	EACH	14000.00000	98000.00	14000.00000	98000.00	17000.00000	119000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD80								
0100 2407-0564085	7.000	EACH	16000.00000	112000.00	16000.00000	112000.00	19000.00000	133000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD85								
0110 2408-7800000	33874.000	LB	2.50000	84685.00	2.50000	84685.00	2.30000	77910.20
STRUCTURAL STEEL								
0120 2413-1200000	119.500	LF	250.00000	29875.00	250.00000	29875.00	130.00000	15535.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0130 2413-1200100	314.400	LF	65.00000	20436.00	65.00000	20436.00	20.00000	6288.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0140 2414-6424038	1364.700	LF	50.00000	68235.00	50.00000	68235.00	41.95000	57249.17
CONCRETE BARRIER RAIL, 3'-8"								
0150 2433-0001060	822.000	LF	725.00000	595950.00	725.00000	595950.00	570.00000	468540.00
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER								
0160 2433-0003000	94.000	LF	510.00000	47940.00	510.00000	47940.00	300.00000	28200.00
DEMONSTRATION SHAFT								
0170 2499-2300001		LUMP	8000.00000	8000.00	8000.00000	8000.00	7500.00000	7500.00
DECK DRAINS								

Bid Order: 107 Contract ID: 77-0352-365 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) CR080 CRAMER & ASSOC & JENSEN CONST UNIT PRICE	AMOUNT
0180 2501-0201057 PILES, STEEL, HP 10 X 57	4840.000	LF	45.00000	217800.00	45.00000	217800.00	35.00000	169400.00
0190 2501-8400172 TEMPORARY SHORING		LUMP	7500.00000	7500.00	7500.00000	7500.00	15000.00000	15000.00
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	6500.00000	6500.00	5900.00000	5900.00
0210 2533-4980005 MOBILIZATION		LUMP	330000.00000	330000.00	330000.00000	330000.00	400000.00000	400000.00
0220 2601-2638610 CONCRETE SLOPE PROTECTION	2377.000	SY	70.00000	166390.00	70.00000	166390.00	117.00000	278109.00
0230 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	11.400	SY	125.00000	1425.00	125.00000	1425.00	150.00000	1710.00
SECTION TOTALS			$	3,410,108.65	$	3,412,485.10	$	4,019,887.87
SECTION 0002 ROADWAY ITEMS			BRFIM-035-2(361)72--05-77					
0240 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	57.800	SY	100.00000	5780.00	176.00000	10172.80	115.00000	6647.00
0250 2301-0690200 BRIDGE APPROACH, RK-20	918.700	SY	170.00000	156179.00	156.00000	143317.20	165.00000	151585.50
0260 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3709.900	SY	2.35000	8718.27	2.30000	8532.77	2.00000	7419.80
0270 2503-0500380 BRIDGE END DRAIN, RF-38	1.000	EACH	8000.00000	8000.00	8000.00000	8000.00	3200.00000	3200.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	500.00000	500.00	2500.00000	2500.00
0290 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	8000.00000	8000.00	17000.00000	17000.00	12140.00000	12140.00
SECTION TOTALS			$	188,677.27	$	187,522.77	$	183,492.30
SECTION 0003 ROADWAY ITEMS			IM-035-2(365)67--13-77					
0300 2101-0850001 CLEARING AND GRUBBING	0.870	ACRE	35000.00000	30450.00	5000.00000	4350.00	20000.00000	17400.00
0310 2102-0425071 SPECIAL BACKFILL	55402.000	CY	19.70000	1091419.40	19.70000	1091419.40	19.70000	1091419.40
0320 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	345908.000	CY	4.40000	1521995.20	4.40000	1521995.20	4.40000	1521995.20

Bid Order: 107 Contract ID: 77-0352-365 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) CR080 CRAMER & ASSOC & JENSEN CONST UNIT PRICE	AMOUNT
0330 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	20791.000	CY	6.20000	128904.20	6.20000	128904.20	6.20000	128904.20
0340 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1352.000	CY	14.00000	18928.00	14.00000	18928.00	14.00000	18928.00
0350 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	49598.000	CY	4.70000	233110.60	4.70000	233110.60	4.70000	233110.60
0360 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	200.000	CY	25.00000	5000.00	25.00000	5000.00	25.00000	5000.00
0370 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	82340.000	CY	4.20000	345828.00	4.20000	345828.00	4.20000	345828.00
0380 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	8669.000	CY	1.00000	8669.00	1.00000	8669.00	1.00000	8669.00
0390 2107-0875100 COMPACTION WITH MOISTURE CONTROL	166710.000	CY	0.80000	133368.00	0.80000	133368.00	0.80000	133368.00
0400 2111-8174100 GRANULAR SUBBASE	103832.000	SY	5.70000	591842.40	5.70000	591842.40	5.70000	591842.40
0410 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	137808.000	SY	2.60000	358300.80	2.60000	358300.80	2.60000	358300.80
0420 2115-0100000 MODIFIED SUBBASE	25672.000	CY	0.30000	7701.60	0.30000	7701.60	0.30000	7701.60
0430 2123-7450000 SHOULDER CONSTRUCTION, EARTH	202.280	STA	290.00000	58661.20	290.00000	58661.20	290.00000	58661.20
0440 2123-7450020 SHOULDER FINISHING, EARTH	50.950	STA	120.00000	6114.00	120.00000	6114.00	120.00000	6114.00
0450 2212-5070310 PATCHES, FULL-DEPTH REPAIR	156.000	SY	200.00000	31200.00	250.00000	39000.00	95.00000	14820.00
0460 2212-5070330 PATCHES BY COUNT (REPAIR)	7.000	EACH	1000.00000	7000.00	500.00000	3500.00	750.00000	5250.00
0470 2214-5145150 PAVEMENT SCARIFICATION	11073.000	SY	7.00000	77511.00	7.00000	77511.00	7.00000	77511.00
0480 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	11222.700	SY	41.00000	460130.70	57.31000	643172.94	42.50000	476964.75
0490 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	108439.000	SY	38.20000	4142369.80	39.54000	4287678.06	38.40000	4164057.60

Bid Order: 107 Contract ID: 77-0352-365 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) CR080 CRAMER & ASSOC & JENSEN CONST UNIT PRICE	AMOUNT
0500 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1206.000	TON	85.00000	102510.00	85.00000	102510.00	85.00000	102510.00
0510 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	764.000	TON	80.00000	61120.00	80.00000	61120.00	80.00000	61120.00
0520 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	164.000	TON	80.00000	13120.00	80.00000	13120.00	80.00000	13120.00
0530 2303-0246422 ASPHALT BINDER, PG 64-22	128.000	TON	560.00000	71680.00	560.00000	71680.00	560.00000	71680.00
0540 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4200.00000	4200.00	4200.00000	4200.00	4200.00000	4200.00
0550 2304-0100000 DETOUR PAVEMENT	1824.000	SY	46.00000	83904.00	58.85000	107342.40	47.00000	85728.00
0560 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000	TON	32.50000	6500.00	32.50000	6500.00	32.50000	6500.00
0570 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	16000.00000	16000.00	16000.00000	16000.00	16000.00000	16000.00
0580 2402-0425031 GRANULAR BACKFILL	3494.000	TON	27.60000	96434.40	27.60000	96434.40	27.60000	96434.40
0590 2402-0425040 FLOODED BACKFILL	65.000	CY	200.00000	13000.00	200.00000	13000.00	200.00000	13000.00
0600 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1871.000	CY	10.00000	18710.00	10.00000	18710.00	10.00000	18710.00
0610 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	19.000	EACH	725.00000	13775.00	725.00000	13775.00	725.00000	13775.00
0620 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
0630 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	414.000	LF	68.00000	28152.00	68.00000	28152.00	68.00000	28152.00
0640 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	21.000	LF	95.00000	1995.00	95.00000	1995.00	95.00000	1995.00
0650 2417-0225024 APRONS, METAL, 24 IN. DIA.	8.000	EACH	340.00000	2720.00	340.00000	2720.00	340.00000	2720.00

Bid Order: 107 Contract ID: 77-0352-365 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(2) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(3) CR080 CRAMER & ASSOC & JENSEN CONST UNIT PRICE	AMOUNT
0660 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	408.000	LF	45.00000	18360.00	45.00000	18360.00	45.00000	18360.00
0670 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000	EACH	2700.00000	5400.00	2700.00000	5400.00	2700.00000	5400.00
0680 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	4800.00000	4800.00	4800.00000	4800.00	4800.00000	4800.00
0690 2435-0250100 INTAKE, SW-501	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00	3200.00000	3200.00
0700 2435-0250300 INTAKE, SW-503	9.000	EACH	3700.00000	33300.00	3700.00000	33300.00	3700.00000	33300.00
0710 2435-0250304 INTAKE, SW-503, TOP ONLY	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00	2300.00000	9200.00
0720 2502-6745952 REMOVAL OF SUBDRAIN	20984.000	LF	1.20000	25180.80	1.20000	25180.80	1.20000	25180.80
0730 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	25537.000	LF	5.85000	149391.45	6.55000	167267.35	7.05000	180035.85
0740 2502-8220193 SUBDRAIN OUTLET (RF-19C)	19.000	EACH	385.00000	7315.00	185.00000	3515.00	400.00000	7600.00
0750 2502-8220196 SUBDRAIN OUTLET, RF-19E	88.000	EACH	185.00000	16280.00	185.00000	16280.00	175.00000	15400.00
0760 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	500.00000	2000.00	185.00000	740.00	2750.00000	11000.00
0770 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1116.000	LF	62.00000	69192.00	62.00000	69192.00	62.00000	69192.00
0780 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1041.000	LF	15.00000	15615.00	15.00000	15615.00	15.00000	15615.00
0790 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	150.000	LF	15.00000	2250.00	15.00000	2250.00	15.00000	2250.00
0800 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1115.000	LF	3.00000	3345.00	3.00000	3345.00	3.00000	3345.00
0810 2505-4008300 STEEL BEAM GUARDRAIL	2575.000	LF	15.00000	38625.00	15.00000	38625.00	15.00000	38625.00
0820 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	5.000	EACH	1600.00000	8000.00	1600.00000	8000.00	1600.00000	8000.00

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0830 2505-4021010	5.000	EACH	300.00000	1500.00	300.00000	1500.00	300.00000	1500.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0840 2505-4021020	8.000	EACH	950.00000	7600.00	950.00000	7600.00	950.00000	7600.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0850 2505-4021700	13.000	EACH	1800.00000	23400.00	1800.00000	23400.00	1800.00000	23400.00
STEEL BEAM GUARDRAIL END TERMINAL								
0860 2506-4984000	220.000	CY	110.00000	24200.00	110.00000	24200.00	110.00000	24200.00
FLOWABLE MORTAR								
0870 2507-3250005	26455.000	SY	2.00000	52910.00	2.00000	52910.00	2.00000	52910.00
ENGINEERING FABRIC								
0880 2507-6800061	3820.000	TON	42.50000	162350.00	42.50000	162350.00	42.50000	162350.00
REVETMENT, CLASS E								
0890 2507-8029000	5516.000	TON	35.30000	194714.80	35.30000	194714.80	35.30000	194714.80
EROSION STONE								
0900 2510-6745850	136080.000	SY	7.37000	1002909.60	7.21000	981136.80	6.60000	898128.00
REMOVAL OF PAVEMENT								
0910 2510-6750600	1.000	EACH	580.00000	580.00	580.00000	580.00	580.00000	580.00
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0920 2511-0302500	2440.000	SY	31.00000	75640.00	31.00000	75640.00	32.15000	78446.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0930 2511-0310100	22.520	STA	400.00000	9008.00	400.00000	9008.00	400.00000	9008.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0940 2511-7526004	1121.000	SY	30.00000	33630.00	30.00000	33630.00	31.15000	34919.15
SIDEWALK, P.C. CONCRETE, 4 IN.								
0950 2511-7526006	88.000	SY	40.00000	3520.00	40.00000	3520.00	41.25000	3630.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0960 2511-7528101	134.000	SF	35.00000	4690.00	35.00000	4690.00	35.15000	4710.10
DETECTABLE WARNINGS								
0970 2512-1725256	1149.000	LF	37.00000	42513.00	35.00000	40215.00	29.50000	33895.50
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0980 2513-0001000	19024.000	LF	65.00000	1236560.00	51.00000	970224.00	48.70000	926468.80
CONCRETE BARRIER, BA-100								
0990 2513-0001011	21.000	EACH	2000.00000	42000.00	2000.00000	42000.00	1895.25000	39800.25
CONCRETE BARRIER, BA-101								
1000 2513-0001020	859.000	LF	90.00000	77310.00	96.00000	82464.00	95.75000	82249.25
CONCRETE BARRIER, BA-102								
1010 2518-6910000	11.000	EACH	125.00000	1375.00	125.00000	1375.00	200.00000	2200.00
SAFETY CLOSURE								

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1020 2520-3350010 FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	8700.00000	8700.00	10000.00000	10000.00
1030 2526-8285000 CONSTRUCTION SURVEY		LUMP	80000.00000	80000.00	80000.00000	80000.00	74500.00000	74500.00
1040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1293.430	STA	17.00000	21988.31	17.00000	21988.31	30.00000	38802.90
1050 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	1551.230	STA	115.00000	178391.45	115.00000	178391.45	110.00000	170635.30
1060 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	27.000	EACH	130.00000	3510.00	130.00000	3510.00	80.00000	2160.00
1070 2527-9263180 PAVEMENT MARKINGS REMOVED	543.590	STA	24.00000	13046.16	24.00000	13046.16	26.00000	14133.34
1080 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000	EACH	110.00000	660.00	110.00000	660.00	80.00000	480.00
1090 2527-9263600 REMOVABLE, NONREFLECTIVE, PREFORMED TAP	32.100	STA	220.00000	7062.00	220.00000	7062.00	160.00000	5136.00
1100 2528-3800000 MODULAR GLARE SCREEN SYSTEM	18363.000	LF	5.00000	91815.00	5.00000	91815.00	3.50000	64270.50
1110 2528-4983200 MONITORING WITH INCIDENT RESPONSE	350.000	CDAY	500.00000	175000.00	500.00000	175000.00	705.00000	246750.00
1120 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	64133.000	LF	0.05000	3206.65	0.05000	3206.65	2.50000	160332.50
1130 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	7.000	EACH	4611.15000	32278.05	5000.00000	35000.00	4611.15000	32278.05
1140 2528-8445110 TRAFFIC CONTROL		LUMP	80000.00000	80000.00	69500.00000	69500.00	143900.00000	143900.00
1150 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00	335.00000	3350.00	335.00000	3350.00
1160 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	350.000	CDAY	35.00000	12250.00	35.00000	12250.00	50.00000	17500.00
1170 2533-4980005 MOBILIZATION		LUMP	1337585.00000	1337585.00	1476000.00000	1476000.00	995000.00000	995000.00
1180 2551-0000110 TEMP CRASH CUSHION	11.000	EACH	975.00000	10725.00	975.00000	10725.00	1600.00000	17600.00
1190 2590-0000020 PROJECT MANAGEMENT		LUMP	200000.00000	200000.00	115000.00000	115000.00	175000.00000	175000.00
1200 2599-9999005 ('EACH' ITEM) BARRIER GATE, 39-FOOT	2.000	EACH	51175.00000	102350.00	51175.00000	102350.00	52000.00000	104000.00

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1210 2601-2633100 MOWING	113.300	ACRE	25.00000	2832.50	25.00000	2832.50	25.00000	2832.50
1220 2601-2634100 MULCHING	42.800	ACRE	700.00000	29960.00	700.00000	29960.00	700.00000	29960.00
1230 2601-2634105 MULCHING, BONDED FIBER MATRIX	5.000	ACRE	2000.00000	10000.00	2000.00000	10000.00	2000.00000	10000.00
1240 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	190.000	SQ	13.00000	2470.00	13.00000	2470.00	13.00000	2470.00
1250 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	42.800	ACRE	250.00000	10700.00	250.00000	10700.00	250.00000	10700.00
1260 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	1000.00000	5000.00	1000.00000	5000.00	1000.00000	5000.00
1270 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	380.000	MGAL	60.00000	22800.00	60.00000	22800.00	60.00000	22800.00
1280 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1290 2602-0000020 SILT FENCE	24395.000	LF	1.30000	31713.50	1.30000	31713.50	1.30000	31713.50
1300 2602-0000030 SILT FENCE FOR DITCH CHECKS	8180.000	LF	1.35000	11043.00	1.35000	11043.00	1.35000	11043.00
1310 2602-0000050 SILT BASINS	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
1320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	32575.000	LF	0.10000	3257.50	0.10000	3257.50	0.10000	3257.50
1330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3258.000	LF	0.10000	325.80	0.10000	325.80	0.10000	325.80
1340 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	400.000	LF	1.90000	760.00	1.90000	760.00	1.90000	760.00
1350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.80000	2800.00	2.80000	2800.00	2.80000	2800.00
1360 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.50000	3500.00	3.50000	3500.00	3.50000	3500.00

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1370 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2400.000	LF	0.50000	1200.00	0.50000	1200.00	0.50000	1200.00
1380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1390 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	15,711,268.87	$	15,808,157.82	$	15,251,394.54
SECTION 0004 ALTERNATE 'AA' OPTION 1: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN-(365)								
1400 2102-0425071 SPECIAL BACKFILL	1489.000	CY	34.50000	51370.50	34.50000	51370.50	34.50000	51370.50
1410 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	3864.000	SY	32.50000	125580.00	37.33000	144243.12	36.00000	139104.00
SECTION TOTALS			$	176,950.50	$	195,613.62	$	190,474.50
SECTION 0005 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN-(365)								
1420 2102-0425071 SPECIAL BACKFILL	1239.000	CY						
1430 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	3864.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0006 DESIGN NO. 2014; A 12' X 12' X 167'-0 REINFORCED CONCRETE BOX CULVERT - IM-035-2(365)67--13-77								
1440 2102-0425071 SPECIAL BACKFILL	127.000	CY	48.60000	6172.20	25.00000	3175.00	48.60000	6172.20
1450 2401-6750001 REMOVALS, AS PER PLAN		LUMP	8000.00000	8000.00	5000.00000	5000.00	8000.00000	8000.00
1460 2402-2720000 EXCAVATION, CLASS 20	9141.000	CY	6.60000	60330.60	8.00000	73128.00	6.60000	60330.60
1470 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	468.700	CY	438.00000	205290.60	320.00000	149984.00	350.00000	164045.00
1480 2404-7775000 REINFORCING STEEL	80657.000	LB	1.00000	80657.00	0.70000	56459.90	1.00000	80657.00
1481 2402-2722000 EXCAVATION, CLASS 22	74.000	CY	60.00000	4440.00	60.00000	4440.00	60.00000	4440.00
SECTION TOTALS			$	364,890.40	$	292,186.90	$	323,644.80
SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-035-2(365)67--13-77								

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1490 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	110000.000	EACH	1.00000	110000.00	1.00000	110000.00	1.00000	110000.00
1500 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	96000.000	EACH	1.00000	96000.00	1.00000	96000.00	1.00000	96000.00
1510 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1000.000	EACH	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
1520 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1000.000	EACH	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
1530 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	90000.000	EACH	1.00000	90000.00	1.00000	90000.00	1.00000	90000.00
SECTION TOTALS			$	298,000.00	$	298,000.00	$	298,000.00
SECTION 0008 TRAFFIC SIGN ITEMS			IM-035-2(366)67--13-77					
1540 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	20.000	EACH	400.00000	8000.00	400.00000	8000.00	400.00000	8000.00
1550 2402-2720000 EXCAVATION, CLASS 20	1091.900	CY	39.50000	43130.05	39.50000	43130.05	39.50000	43130.05
1560 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	353.100	CY	199.00000	70266.90	199.00000	70266.90	199.00000	70266.90
1570 2404-7775005 REINFORCING STEEL, EPOXY COATED	42861.000	LB	2.11000	90436.71	2.11000	90436.71	2.11000	90436.71
1580 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	1.000	EACH	5368.00000	5368.00	5368.00000	5368.00	5368.00000	5368.00
1590 2423-1010850 OVERHEAD SIGN SUPPORT STRUCTURE, ALUMINUM SUPERSTRUCTURE, 85 FT. SPAN	1.000	EACH	66405.00000	66405.00	66405.00000	66405.00	66405.00000	66405.00

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1600 2423-1050340 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 34 FT. ARM	1.000 EACH	37010.00000	37010.00	37010.00000	37010.00	37010.00000	37010.00
1610 2423-1050350 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 35 FT. ARM	2.000 EACH	37260.00000	74520.00	37260.00000	74520.00	37260.00000	74520.00
1620 2423-1060085 STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN	5.000 EACH	65405.00000	327025.00	65450.00000	327250.00	65405.00000	327025.00
1630 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	9.000 EACH	270.78000	2437.02	270.78000	2437.02	270.78000	2437.02
1640 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	17.000 EACH	30.90000	525.30	30.90000	525.30	30.90000	525.30
1650 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	21.000 EACH	135.10000	2837.10	135.10000	2837.10	135.10000	2837.10
1660 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	28.000 EACH	810.00000	22680.00	810.00000	22680.00	810.00000	22680.00
1670 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	10.000 EACH	945.00000	9450.00	945.00000	9450.00	945.00000	9450.00
1680 2524-9089100 DELINEATOR, RIGID - TYPE I	29.000 EACH	135.00000	3915.00	135.00000	3915.00	135.00000	3915.00
1690 2524-9089110 DELINEATOR, RIGID - TYPE IA	51.000 EACH	148.00000	7548.00	148.00000	7548.00	148.00000	7548.00
1700 2524-9089200 DELINEATOR, RIGID - TYPE II	22.000 EACH	156.00000	3432.00	156.00000	3432.00	156.00000	3432.00
1710 2524-9100010 OBJECT MARKER, TYPE 1	4.000 EACH	168.00000	672.00	168.00000	672.00	168.00000	672.00
1720 2524-9210000 MILEPOST MARKERS	4.000 EACH	151.00000	604.00	151.00000	604.00	151.00000	604.00
1730 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	664.000 LF	8.63000	5730.32	8.63000	5730.32	8.63000	5730.32
1740 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	19.200 LF	49.64000	953.09	49.64000	953.09	49.64000	953.09
1750 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	392.000 LF	62.68000	24570.56	62.68000	24570.56	62.68000	24570.56
1760 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	217.000 LF	47.53000	10314.01	47.53000	10314.01	47.53000	10314.01

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1770 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	399.000	SF	23.14000	9232.86	23.14000	9232.86	23.14000	9232.86
1780 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	4457.000	SF	13.52000	60258.64	13.52000	60258.64	13.52000	60258.64
1790 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00	2500.00000	2500.00
1800 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	100.000	CDAY	35.00000	3500.00	35.00000	3500.00	50.00000	5000.00
1810 2533-4980005 MOBILIZATION		LUMP	25910.00000	25910.00	25910.00000	25910.00	25910.00000	25910.00
1820 2545-1000000 OVERLAY TYPE B GUIDE SIGNS	14.000	SF	43.60000	610.40	43.60000	610.40	43.60000	610.40
1830 2599-9999005 ('EACH' ITEM) MAST ARM OVERHEAD SIGN SUPPORT	1.000	EACH	9920.00000	9920.00	9920.00000	9920.00	9920.00000	9920.00
1840 2599-9999005 ('EACH' ITEM) MAST ARM OVERHEAD SIGN SUPPORT	1.000	EACH	14430.00000	14430.00	14430.00000	14430.00	14430.00000	14430.00
1850 2599-9999005 ('EACH' ITEM) OVERHEAD BYNAMIC MESSAGE SIGN	1.000	EACH	75333.00000	75333.00	75333.00000	75333.00	75333.00000	75333.00
1860 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF BRIDGE MOUNTED SIGN BRACKETS		LUMP	1350.25000	1350.25	1350.25000	1350.25	1350.25000	1350.25
1861 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6400.00000	6400.00	10000.00000	10000.00	5000.00000	5000.00
1862 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	1210.00000	1210.00	1500.00000	1500.00	1210.00000	1210.00
SECTION TOTALS			$	1,028,985.21	$	1,033,100.21	$	1,028,585.21
SECTION 0009 DESIGN NO. 0214; A 194-0 X 63'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFIM-035-2(370)69--05-77								
1870 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	100000.00000	100000.00	100000.00000	100000.00	120000.00000	120000.00
1880 2402-2720000 EXCAVATION, CLASS 20	112.000	CY	30.00000	3360.00	30.00000	3360.00	30.00000	3360.00
1890 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	134.500	CY	650.00000	87425.00	650.00000	87425.00	600.00000	80700.00
1900 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	355.000	CY	550.00000	195250.00	550.00000	195250.00	575.00000	204125.00

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1910 2403-7000220		LUMP	100.00000	100.00	100.00000	100.00	1.00000	1.00
TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE								
1920 2404-7775000	40120.000	LB	0.95000	38114.00	0.95000	38114.00	1.00000	40120.00
REINFORCING STEEL								
1930 2404-7775005	130652.000	LB	0.91000	118893.32	0.90000	117586.80	1.00000	130652.00
REINFORCING STEEL, EPOXY COATED								
1940 2407-0563035	6.000	EACH	8000.00000	48000.00	8000.00000	48000.00	10000.00000	60000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC35								
1950 2407-0563040	6.000	EACH	9000.00000	54000.00	9000.00000	54000.00	11000.00000	66000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40								
1960 2407-0563115	6.000	EACH	19500.00000	117000.00	19500.00000	117000.00	24000.00000	144000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115								
1970 2408-7800000	6100.000	LB	2.50000	15250.00	2.50000	15250.00	2.75000	16775.00
STRUCTURAL STEEL								
1980 2414-6424038	615.200	LF	50.00000	30760.00	50.00000	30760.00	65.00000	39988.00
CONCRETE BARRIER RAIL, 3'-8"								
1990 2433-0001048	236.000	LF	850.00000	200600.00	850.00000	200600.00	700.00000	165200.00
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER								
2000 2433-0003000	60.000	LF	470.00000	28200.00	470.00000	28200.00	300.00000	18000.00
DEMONSTRATION SHAFT								
2010 2499-2300001		LUMP	8000.00000	8000.00	8000.00000	8000.00	10000.00000	10000.00
DECK DRAINS								
2020 2501-0201057	880.000	LF	45.00000	39600.00	45.00000	39600.00	45.00000	39600.00
PILES, STEEL, HP 10 X 57								
2030 2501-6335010	160.000	LF	35.00000	5600.00	35.00000	5600.00	45.00000	7200.00
PREBORED HOLES								
2040 2501-8400172		LUMP	7500.00000	7500.00	7500.00000	7500.00	50000.00000	50000.00
TEMPORARY SHORING								
2050 2526-8285000		LUMP	6000.00000	6000.00	5500.00000	5500.00	5000.00000	5000.00
CONSTRUCTION SURVEY								
2060 2533-4980005		LUMP	132000.00000	132000.00	135000.00000	135000.00	145000.00000	145000.00
MOBILIZATION								
2070 2601-2638620	2214.000	SY	45.00000	99630.00	45.00000	99630.00	50.00000	110700.00
MACADAM STONE SLOPE PROTECTION								
2080 2601-2638660	10.800	SY	125.00000	1350.00	125.00000	1350.00	150.00000	1620.00
BRIDGE WING ARMORING - MACADAM STONE								

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2081 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	262.000	SY	100.00000	26200.00	100.00000	26200.00	50.00000	13100.00
2082 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	175.000	SY	19.00000	3325.00	21.00000	3675.00	9.50000	1662.50
2083 2599-9999018 ('SQUARE YARDS' ITEM) DECK MILLING	262.000	SY	20.00000	5240.00	45.00000	11790.00	43.00000	11266.00
SECTION TOTALS			$	1,371,397.32	$	1,379,490.80	$	1,484,069.50
SECTION 0010 ROADWAY ITEMS			BRFIM-035-2(370)69--05-77					
2090 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	57.800	SY	100.00000	5780.00	176.00000	10172.80	90.00000	5202.00
2100 2301-0690200 BRIDGE APPROACH, RK-20	715.600	SY	170.00000	121652.00	156.00000	111633.60	165.00000	118074.00
2110 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1719.100	SY	3.15000	5415.17	2.30000	3953.93	2.00000	3438.20
2120 2503-0500380 BRIDGE END DRAIN, RF-38	1.000	EACH	8000.00000	8000.00	8000.00000	8000.00	3200.00000	3200.00
SECTION TOTALS			$	140,847.17	$	133,760.33	$	129,914.20
SECTION 0011 DESIGN NO. 0314; A 284'-0 X 63'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFIM-035-2(372)69--05-77								
2130 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	100000.00000	100000.00	100000.00000	100000.00	130000.00000	130000.00
2140 2402-2720000 EXCAVATION, CLASS 20	1261.000	CY	100.00000	126100.00	100.00000	126100.00	35.00000	44135.00
2150 2402-2722000 EXCAVATION, CLASS 22	34.000	CY	400.00000	13600.00	400.00000	13600.00	300.00000	10200.00
2160 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	168.400	CY	550.00000	92620.00	550.00000	92620.00	625.00000	105250.00
2170 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	648.500	CY	550.00000	356675.00	550.00000	356675.00	810.00000	525285.00
2180 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	100.00000	100.00	100.00000	100.00	1.00000	1.00
2190 2404-7775000 REINFORCING STEEL	22057.000	LB	0.95000	20954.15	0.95000	20954.15	1.10000	24262.70

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2200 2404-7775005 REINFORCING STEEL, EPOXY COATED	184538.000	LB	0.91000	167929.58	0.90000	166084.20	0.90000	166084.20
2210 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135	6.000	EACH	25000.00000	150000.00	25000.00000	150000.00	26000.00000	156000.00
2220 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD45	6.000	EACH	10000.00000	60000.00	10000.00000	60000.00	11000.00000	66000.00
2230 2407-0564100 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD100	6.000	EACH	19000.00000	114000.00	19000.00000	114000.00	20000.00000	120000.00
2240 2408-7800000 STRUCTURAL STEEL	13959.000	LB	2.50000	34897.50	2.50000	34897.50	2.50000	34897.50
2250 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	885.000	LF	50.00000	44250.00	50.00000	44250.00	45.95000	40665.75
2260 2499-2300001 DECK DRAINS		LUMP	8000.00000	8000.00	8000.00000	8000.00	7500.00000	7500.00
2270 2501-0201057 PILES, STEEL, HP 10 X 57	740.000	LF	45.00000	33300.00	45.00000	33300.00	35.00000	25900.00
2280 2501-6335010 PREBORED HOLES	230.000	LF	35.00000	8050.00	35.00000	8050.00	45.00000	10350.00
2290 2501-8400172 TEMPORARY SHORING		LUMP	7500.00000	7500.00	7500.00000	7500.00	10000.00000	10000.00
2300 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	6500.00000	6500.00	5900.00000	5900.00
2310 2533-4980005 MOBILIZATION		LUMP	90000.00000	90000.00	93000.00000	93000.00	180000.00000	180000.00
2320 2601-2638610 CONCRETE SLOPE PROTECTION	1509.000	SY	85.00000	128265.00	85.00000	128265.00	117.00000	176553.00
2330 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	10.000	SY	125.00000	1250.00	125.00000	1250.00	150.00000	1500.00
2331 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	405.000	SY	100.00000	40500.00	100.00000	40500.00	40.00000	16200.00
2332 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	319.000	SY	17.00000	5423.00	21.00000	6699.00	10.00000	3190.00
2333 2599-9999018 ('SQUARE YARDS' ITEM) DECK MILLING	405.000	SY	20.00000	8100.00	45.00000	18225.00	10.00000	4050.00
SECTION TOTALS			$	1,618,514.23	$	1,630,569.85	$	1,863,924.15

SECTION 0012 ROADWAY ITEMS BRFIM-035-2(372)69--05-77

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2340 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	57.800	SY	100.00000	5780.00	176.00000	10172.80	115.00000	6647.00
2350 2301-0690200 BRIDGE APPROACH, RK-20	671.300	SY	170.00000	114121.00	156.00000	104722.80	185.00000	124190.50
2360 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2560.200	SY	2.67000	6835.73	2.30000	5888.46	2.00000	5120.40
2370 2503-0500380 BRIDGE END DRAIN, RF-38	1.000	EACH	8000.00000	8000.00	8000.00000	8000.00	3200.00000	3200.00
SECTION TOTALS			$	134,736.73	$	128,784.06	$	139,157.90
SECTION 0013 DESIGN NO. 0114; A 174'-0 X 37'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-035-2(385)69--13-77								
2380 2402-2720000 EXCAVATION, CLASS 20	716.000	CY	155.00000	110980.00	155.00000	110980.00	30.00000	21480.00
2390 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	241.600	CY	550.00000	132880.00	550.00000	132880.00	650.00000	157040.00
2400 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	240.300	CY	550.00000	132165.00	550.00000	132165.00	650.00000	156195.00
2410 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	100.00000	100.00	100.00000	100.00	1.00000	1.00
2420 2404-7775000 REINFORCING STEEL	25376.000	LB	0.95000	24107.20	0.95000	24107.20	1.00000	25376.00
2430 2404-7775005 REINFORCING STEEL, EPOXY COATED	74682.000	LB	0.86000	64226.52	0.85000	63479.70	1.00000	74682.00
2440 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA39	6.000	EACH	6000.00000	36000.00	6000.00000	36000.00	7000.00000	42000.00
2450 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA59	6.000	EACH	8000.00000	48000.00	8000.00000	48000.00	11000.00000	66000.00
2460 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA72	6.000	EACH	10000.00000	60000.00	10000.00000	60000.00	15000.00000	90000.00
2470 2408-7800000 STRUCTURAL STEEL	4089.000	LB	2.50000	10222.50	2.50000	10222.50	2.75000	11244.75
2480 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	382.200	LF	50.00000	19110.00	50.00000	19110.00	75.00000	28665.00

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2490 2501-0201057 PILES, STEEL, HP 10 X 57	1560.000	LF	45.00000	70200.00	45.00000	70200.00	50.00000	78000.00
2500 2501-6335010 PREBORED HOLES	120.000	LF	35.00000	4200.00	35.00000	4200.00	55.00000	6600.00
2510 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00	82000.00000	82000.00	85000.00000	85000.00
2520 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	8000.00000	8000.00	23000.00000	23000.00	0.00000	0.00
2530 2601-2638620 MACADAM STONE SLOPE PROTECTION	765.000	SY	45.00000	34425.00	45.00000	34425.00	45.00000	34425.00
2540 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	13.500	SY	125.00000	1687.50	125.00000	1687.50	150.00000	2025.00
SECTION TOTALS			$	836,303.72	$	852,556.90	$	878,733.75
SECTION 0014 ROADWAY ITEMS			IM-035-2(385)69--13-77					
2550 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	15.900	SY	100.00000	1590.00	176.00000	2798.40	150.00000	2385.00
2560 2301-0690200 BRIDGE APPROACH, RK-20	409.200	SY	170.00000	69564.00	156.00000	63835.20	185.00000	75702.00
2570 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1114.700	SY	4.00000	4458.80	2.30000	2563.81	2.00000	2229.40
2580 2503-0500380 BRIDGE END DRAIN, RF-38	1.000	EACH	8000.00000	8000.00	8000.00000	8000.00	3200.00000	3200.00
SECTION TOTALS			$	83,612.80	$	77,197.41	$	83,516.40
SECTION 0015 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT								
2590 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON		LUMP	500000.00000	500000.00	500000.00000	500000.00	500000.00000	500000.00
SECTION TOTALS			$	500,000.00	$	500,000.00	$	500,000.00
CONTRACT TOTALS			$	25,864,292.87	$	25,929,425.77	$	26,374,795.12
COST PLUS TIME TOTALS			$	25,905,272.87	$	25,984,065.77	$	26,377,527.12

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SECTION 0001 DESIGN NO. 0414; A 441'-0 X 75'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFIM-035-2(361)72--05-77								
0010 2401-6745625		LUMP	156000.00000	156000.00				
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	221.000	CY	30.00000	6630.00				
EXCAVATION, CLASS 20								
0030 2403-0100010	38.200	CY	550.00000	21010.00				
STRUCTURAL CONCRETE (BRIDGE)								
0040 2403-7000210	1220.800	CY	550.00000	671440.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0050 2403-7000220		LUMP	100.00000	100.00				
TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE								
0060 2404-7775000	138368.000	LB	0.95000	131449.60				
REINFORCING STEEL								
0070 2404-7775005	312355.000	LB	0.90000	281119.50				
REINFORCING STEEL, EPOXY COATED								
0080 2407-0550000	14.000	EACH	25000.00000	350000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135								
0090 2407-0564080	7.000	EACH	14000.00000	98000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD80								
0100 2407-0564085	7.000	EACH	16000.00000	112000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD85								
0110 2408-7800000	33874.000	LB	2.50000	84685.00				
STRUCTURAL STEEL								
0120 2413-1200000	119.500	LF	250.00000	29875.00				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0130 2413-1200100	314.400	LF	65.00000	20436.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0140 2414-6424038	1364.700	LF	50.00000	68235.00				
CONCRETE BARRIER RAIL, 3'-8"								
0150 2433-0001060	822.000	LF	725.00000	595950.00				
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER								
0160 2433-0003000	94.000	LF	510.00000	47940.00				
DEMONSTRATION SHAFT								
0170 2499-2300001		LUMP	8000.00000	8000.00				
DECK DRAINS								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2501-0201057 PILES, STEEL, HP 10 X 57	4840.000	LF	45.00000	217800.00				
0190 2501-8400172 TEMPORARY SHORING		LUMP	7500.00000	7500.00				
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	5900.00000	5900.00				
0210 2533-4980005 MOBILIZATION		LUMP	330000.00000	330000.00				
0220 2601-2638610 CONCRETE SLOPE PROTECTION	2377.000	SY	70.00000	166390.00				
0230 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	11.400	SY	125.00000	1425.00				
SECTION TOTALS			$	3,411,885.10	$		$	
SECTION 0002 ROADWAY ITEMS			BRFIM-035-2(361)72--05-77					
0240 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	57.800	SY	100.00000	5780.00				
0250 2301-0690200 BRIDGE APPROACH, RK-20	918.700	SY	170.00000	156179.00				
0260 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3709.900	SY	2.50000	9274.75				
0270 2503-0500380 BRIDGE END DRAIN, RF-38	1.000	EACH	8000.00000	8000.00				
0280 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00				
0290 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	36000.00000	36000.00				
SECTION TOTALS			$	215,733.75	$		$	
SECTION 0003 ROADWAY ITEMS			IM-035-2(365)67--13-77					
0300 2101-0850001 CLEARING AND GRUBBING	0.870	ACRE	35000.00000	30450.00				
0310 2102-0425071 SPECIAL BACKFILL	55402.000	CY	19.70000	1091419.40				
0320 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	345908.000	CY	4.40000	1521995.20				

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0330 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	20791.000	CY	6.20000	128904.20				
0340 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1352.000	CY	14.00000	18928.00				
0350 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	49598.000	CY	4.70000	233110.60				
0360 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	200.000	CY	25.00000	5000.00				
0370 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	82340.000	CY	4.20000	345828.00				
0380 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	8669.000	CY	1.00000	8669.00				
0390 2107-0875100 COMPACTION WITH MOISTURE CONTROL	166710.000	CY	0.80000	133368.00				
0400 2111-8174100 GRANULAR SUBBASE	103832.000	SY	5.70000	591842.40				
0410 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	137808.000	SY	2.60000	358300.80				
0420 2115-0100000 MODIFIED SUBBASE	25672.000	CY	0.30000	7701.60				
0430 2123-7450000 SHOULDER CONSTRUCTION, EARTH	202.280	STA	290.00000	58661.20				
0440 2123-7450020 SHOULDER FINISHING, EARTH	50.950	STA	120.00000	6114.00				
0450 2212-5070310 PATCHES, FULL-DEPTH REPAIR	156.000	SY	100.00000	15600.00				
0460 2212-5070330 PATCHES BY COUNT (REPAIR)	7.000	EACH	500.00000	3500.00				
0470 2214-5145150 PAVEMENT SCARIFICATION	11073.000	SY	6.50000	71974.50				
0480 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	11222.700	SY	55.00000	617248.50				
0490 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	108439.000	SY	47.50000	5150852.50				

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0500 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1206.000	TON	80.00000	96480.00				
0510 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	764.000	TON	97.00000	74108.00				
0520 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	164.000	TON	100.00000	16400.00				
0530 2303-0246422 ASPHALT BINDER, PG 64-22	128.000	TON	625.00000	80000.00				
0540 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1800.00000	1800.00				
0550 2304-0100000 DETOUR PAVEMENT	1824.000	SY	44.25000	80712.00				
0560 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000	TON	32.50000	6500.00				
0570 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	16000.00000	16000.00				
0580 2402-0425031 GRANULAR BACKFILL	3494.000	TON	27.60000	96434.40				
0590 2402-0425040 FLOODED BACKFILL	65.000	CY	200.00000	13000.00				
0600 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1871.000	CY	10.00000	18710.00				
0610 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	19.000	EACH	725.00000	13775.00				
0620 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	750.00000	750.00				
0630 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	414.000	LF	68.00000	28152.00				
0640 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	21.000	LF	95.00000	1995.00				
0650 2417-0225024 APRONS, METAL, 24 IN. DIA.	8.000	EACH	340.00000	2720.00				

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0660 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	408.000	LF	45.00000	18360.00				
0670 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000	EACH	2700.00000	5400.00				
0680 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	4800.00000	4800.00				
0690 2435-0250100 INTAKE, SW-501	1.000	EACH	3200.00000	3200.00				
0700 2435-0250300 INTAKE, SW-503	9.000	EACH	3700.00000	33300.00				
0710 2435-0250304 INTAKE, SW-503, TOP ONLY	4.000	EACH	2300.00000	9200.00				
0720 2502-6745952 REMOVAL OF SUBDRAIN	20984.000	LF	1.20000	25180.80				
0730 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	25537.000	LF	7.05000	180035.85				
0740 2502-8220193 SUBDRAIN OUTLET (RF-19C)	19.000	EACH	400.00000	7600.00				
0750 2502-8220196 SUBDRAIN OUTLET, RF-19E	88.000	EACH	175.00000	15400.00				
0760 2502-8220197 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	2750.00000	11000.00				
0770 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1116.000	LF	62.00000	69192.00				
0780 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1041.000	LF	15.00000	15615.00				
0790 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	150.000	LF	15.00000	2250.00				
0800 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1115.000	LF	3.00000	3345.00				
0810 2505-4008300 STEEL BEAM GUARDRAIL	2575.000	LF	15.00000	38625.00				
0820 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	5.000	EACH	1600.00000	8000.00				

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0830 2505-4021010	5.000	EACH	300.00000	1500.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0840 2505-4021020	8.000	EACH	950.00000	7600.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0850 2505-4021700	13.000	EACH	1800.00000	23400.00				
STEEL BEAM GUARDRAIL END TERMINAL								
0860 2506-4984000	220.000	CY	110.00000	24200.00				
FLOWABLE MORTAR								
0870 2507-3250005	26455.000	SY	2.00000	52910.00				
ENGINEERING FABRIC								
0880 2507-6800061	3820.000	TON	42.50000	162350.00				
REVETMENT, CLASS E								
0890 2507-8029000	5516.000	TON	35.30000	194714.80				
EROSION STONE								
0900 2510-6745850	136080.000	SY	6.60000	898128.00				
REMOVAL OF PAVEMENT								
0910 2510-6750600	1.000	EACH	580.00000	580.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0920 2511-0302500	2440.000	SY	31.00000	75640.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0930 2511-0310100	22.520	STA	400.00000	9008.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0940 2511-7526004	1121.000	SY	30.00000	33630.00				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0950 2511-7526006	88.000	SY	40.00000	3520.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0960 2511-7528101	134.000	SF	35.00000	4690.00				
DETECTABLE WARNINGS								
0970 2512-1725256	1149.000	LF	35.00000	40215.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0980 2513-0001000	19024.000	LF	65.00000	1236560.00				
CONCRETE BARRIER, BA-100								
0990 2513-0001011	21.000	EACH	2000.00000	42000.00				
CONCRETE BARRIER, BA-101								
1000 2513-0001020	859.000	LF	90.00000	77310.00				
CONCRETE BARRIER, BA-102								
1010 2518-6910000	11.000	EACH	125.00000	1375.00				
SAFETY CLOSURE								

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1020 2520-3350010 FIELD LABORATORY	1.000	EACH	7500.00000	7500.00				
1030 2526-8285000 CONSTRUCTION SURVEY		LUMP	74500.00000	74500.00				
1040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1293.430	STA	17.00000	21988.31				
1050 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	1551.230	STA	115.00000	178391.45				
1060 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	27.000	EACH	130.00000	3510.00				
1070 2527-9263180 PAVEMENT MARKINGS REMOVED	543.590	STA	24.00000	13046.16				
1080 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000	EACH	110.00000	660.00				
1090 2527-9263600 REMOVABLE, NONREFLECTIVE, PREFORMED TAP	32.100	STA	220.00000	7062.00				
1100 2528-3800000 MODULAR GLARE SCREEN SYSTEM	18363.000	LF	5.00000	91815.00				
1110 2528-4983200 MONITORING WITH INCIDENT RESPONSE	350.000	CDAY	500.00000	175000.00				
1120 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	64133.000	LF	0.05000	3206.65				
1130 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	7.000	EACH	4611.15000	32278.05				
1140 2528-8445110 TRAFFIC CONTROL		LUMP	65000.00000	65000.00				
1150 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00				
1160 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	350.000	CDAY	35.00000	12250.00				
1170 2533-4980005 MOBILIZATION		LUMP	2040000.00000	2040000.00				
1180 2551-0000110 TEMP CRASH CUSHION	11.000	EACH	975.00000	10725.00				
1190 2590-0000020 PROJECT MANAGEMENT		LUMP	175000.00000	175000.00				
1200 2599-9999005 ('EACH' ITEM) BARRIER GATE, 39-FOOT	2.000	EACH	51175.00000	102350.00				

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1210 2601-2633100 MOWING	113.300	ACRE	25.00000	2832.50				
1220 2601-2634100 MULCHING	42.800	ACRE	700.00000	29960.00				
1230 2601-2634105 MULCHING, BONDED FIBER MATRIX	5.000	ACRE	2000.00000	10000.00				
1240 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	190.000	SQ	13.00000	2470.00				
1250 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	42.800	ACRE	250.00000	10700.00				
1260 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	1000.00000	5000.00				
1270 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	380.000	MGAL	60.00000	22800.00				
1280 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00				
1290 2602-0000020 SILT FENCE	24395.000	LF	1.30000	31713.50				
1300 2602-0000030 SILT FENCE FOR DITCH CHECKS	8180.000	LF	1.35000	11043.00				
1310 2602-0000050 SILT BASINS	4.000	EACH	300.00000	1200.00				
1320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	32575.000	LF	0.10000	3257.50				
1330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3258.000	LF	0.10000	325.80				
1340 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	400.000	LF	1.90000	760.00				
1350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.80000	2800.00				
1360 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.50000	3500.00				

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1370 2602-0000350	2400.000	LF	0.50000	1200.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1380 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
1390 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			$	17,446,583.67	$		$	
SECTION 0004 ALTERNATE 'AA' OPTION 1: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN-(365)								
1400 2102-0425071	1489.000	CY	34.50000	51370.50				
SPECIAL BACKFILL								
1410 2122-5190007	3864.000	SY	39.75000	153594.00				
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
SECTION TOTALS			$	204,964.50	$		$	
SECTION 0005 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN-(365)								
1420 2102-0425071	1239.000	CY						
SPECIAL BACKFILL								
1430 2122-5500080	3864.000	SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								
SECTION TOTALS			$		$		$	
SECTION 0006 DESIGN NO. 2014; A 12' X 12' X 167'-0 REINFORCED CONCRETE BOX CULVERT - IM-035-2(365)67--13-77								
1440 2102-0425071	127.000	CY	48.60000	6172.20				
SPECIAL BACKFILL								
1450 2401-6750001		LUMP	8000.00000	8000.00				
REMOVALS, AS PER PLAN								
1460 2402-2720000	9141.000	CY	6.60000	60330.60				
EXCAVATION, CLASS 20								
1470 2403-0100020	468.700	CY	320.00000	149984.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
1480 2404-7775000	80657.000	LB	0.70000	56459.90				
REINFORCING STEEL								
1481 2402-2722000	74.000	CY	60.00000	4440.00				
EXCAVATION, CLASS 22								
SECTION TOTALS			$	285,386.70	$		$	
SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-035-2(365)67--13-77								

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1490 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	110000.000	EACH	1.00000	110000.00				
1500 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	96000.000	EACH	1.00000	96000.00				
1510 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1000.000	EACH	1.00000	1000.00				
1520 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1000.000	EACH	1.00000	1000.00				
1530 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	90000.000	EACH	1.00000	90000.00				
SECTION TOTALS			$	298,000.00	$		$	
SECTION 0008 TRAFFIC SIGN ITEMS			IM-035-2(366)67--13-77					
1540 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	20.000	EACH	400.00000	8000.00				
1550 2402-2720000 EXCAVATION, CLASS 20	1091.900	CY	39.50000	43130.05				
1560 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	353.100	CY	199.00000	70266.90				
1570 2404-7775005 REINFORCING STEEL, EPOXY COATED	42861.000	LB	2.11000	90436.71				
1580 2423-0001010 DYNAMIC MESSAGE SIGN (D.M.S.) INSTALLATION	1.000	EACH	5368.00000	5368.00				
1590 2423-1010850 OVERHEAD SIGN SUPPORT STRUCTURE, ALUMINUM SUPERSTRUCTURE, 85 FT. SPAN	1.000	EACH	66405.00000	66405.00				

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1600 2423-1050340 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 34 FT. ARM	1.000	EACH	37010.00000	37010.00				
1610 2423-1050350 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 35 FT. ARM	2.000	EACH	37260.00000	74520.00				
1620 2423-1060085 STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN	5.000	EACH	65405.00000	327025.00				
1630 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	9.000	EACH	270.78000	2437.02				
1640 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	17.000	EACH	30.90000	525.30				
1650 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	21.000	EACH	135.10000	2837.10				
1660 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	28.000	EACH	810.00000	22680.00				
1670 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	10.000	EACH	945.00000	9450.00				
1680 2524-9089100 DELINEATOR, RIGID - TYPE I	29.000	EACH	135.00000	3915.00				
1690 2524-9089110 DELINEATOR, RIGID - TYPE IA	51.000	EACH	148.00000	7548.00				
1700 2524-9089200 DELINEATOR, RIGID - TYPE II	22.000	EACH	156.00000	3432.00				
1710 2524-9100010 OBJECT MARKER, TYPE 1	4.000	EACH	168.00000	672.00				
1720 2524-9210000 MILEPOST MARKERS	4.000	EACH	151.00000	604.00				
1730 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	664.000	LF	8.63000	5730.32				
1740 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	19.200	LF	49.64000	953.09				
1750 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	392.000	LF	62.68000	24570.56				
1760 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	217.000	LF	47.53000	10314.01				

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1770 2524-9325001	399.000	SF	23.14000	9232.86				
TYPE A SIGNS, SHEET ALUMINUM								
1780 2524-9380001	4457.000	SF	13.52000	60258.64				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
1790 2528-8445110		LUMP	3000.00000	3000.00				
TRAFFIC CONTROL								
1800 2528-9290004	100.000	CDAY	35.00000	3500.00				
CHANGEABLE MESSAGE SIGNS, PORTABLE								
1810 2533-4980005		LUMP	25910.00000	25910.00				
MOBILIZATION								
1820 2545-1000000	14.000	SF	43.60000	610.40				
OVERLAY TYPE B GUIDE SIGNS								
1830 2599-9999005	1.000	EACH	9920.00000	9920.00				
('EACH' ITEM) MAST ARM OVERHEAD SIGN SUPPORT								
1840 2599-9999005	1.000	EACH	14430.00000	14430.00				
('EACH' ITEM) MAST ARM OVERHEAD SIGN SUPPORT								
1850 2599-9999005	1.000	EACH	75333.00000	75333.00				
('EACH' ITEM) OVERHEAD BYNAMIC MESSAGE SIGN								
1860 2599-9999010		LUMP	1350.25000	1350.25				
('LUMP SUM' ITEM) REMOVAL OF BRIDGE MOUNTED SIGN BRACKETS								
1861 2401-6745650		LUMP	8000.00000	8000.00				
REMOVAL OF EXISTING STRUCTURES								
1862 2523-0000310	1.000	EACH	800.00000	800.00				
HANDHOLES AND JUNCTION BOXES								
SECTION TOTALS			$	1,030,175.21	$		$	

SECTION 0009 DESIGN NO. 0214; A 194-0 X 63'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFIM-035-2(370)69--05-77

1870 2401-6745625		LUMP	100000.00000	100000.00				
REMOVAL OF EXISTING BRIDGE								
1880 2402-2720000	112.000	CY	30.00000	3360.00				
EXCAVATION, CLASS 20								
1890 2403-0100010	134.500	CY	650.00000	87425.00				
STRUCTURAL CONCRETE (BRIDGE)								
1900 2403-7000210	355.000	CY	550.00000	195250.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE								

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1910 2403-7000220		LUMP	100.00000	100.00				
TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE								
1920 2404-7775000	40120.000	LB	0.95000	38114.00				
REINFORCING STEEL								
1930 2404-7775005	130652.000	LB	0.90000	117586.80				
REINFORCING STEEL, EPOXY COATED								
1940 2407-0563035	6.000	EACH	8000.00000	48000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC35								
1950 2407-0563040	6.000	EACH	9000.00000	54000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40								
1960 2407-0563115	6.000	EACH	19500.00000	117000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115								
1970 2408-7800000	6100.000	LB	2.50000	15250.00				
STRUCTURAL STEEL								
1980 2414-6424038	615.200	LF	50.00000	30760.00				
CONCRETE BARRIER RAIL, 3'-8"								
1990 2433-0001048	236.000	LF	850.00000	200600.00				
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER								
2000 2433-0003000	60.000	LF	470.00000	28200.00				
DEMONSTRATION SHAFT								
2010 2499-2300001		LUMP	8000.00000	8000.00				
DECK DRAINS								
2020 2501-0201057	880.000	LF	45.00000	39600.00				
PILES, STEEL, HP 10 X 57								
2030 2501-6335010	160.000	LF	35.00000	5600.00				
PREBORED HOLES								
2040 2501-8400172		LUMP	7500.00000	7500.00				
TEMPORARY SHORING								
2050 2526-8285000		LUMP	4900.00000	4900.00				
CONSTRUCTION SURVEY								
2060 2533-4980005		LUMP	135000.00000	135000.00				
MOBILIZATION								
2070 2601-2638620	2214.000	SY	45.00000	99630.00				
MACADAM STONE SLOPE PROTECTION								
2080 2601-2638660	10.800	SY	125.00000	1350.00				
BRIDGE WING ARMORING - MACADAM STONE								

Bid Order: 107 Contract ID: 77-0352-365 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2081 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	262.000	SY	100.00000	26200.00				
2082 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	175.000	SY	10.00000	1750.00				
2083 2599-9999018 ('SQUARE YARDS' ITEM) DECK MILLING	262.000	SY	45.00000	11790.00				
SECTION TOTALS			$	1,376,965.80	$		$	
SECTION 0010 ROADWAY ITEMS			BRFIM-035-2(370)69--05-77					
2090 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	57.800	SY	100.00000	5780.00				
2100 2301-0690200 BRIDGE APPROACH, RK-20	715.600	SY	170.00000	121652.00				
2110 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1719.100	SY	2.50000	4297.75				
2120 2503-0500380 BRIDGE END DRAIN, RF-38	1.000	EACH	8000.00000	8000.00				
SECTION TOTALS			$	139,729.75	$		$	
SECTION 0011 DESIGN NO. 0314; A 284'-0 X 63'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRFIM-035-2(372)69--05-77								
2130 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	100000.00000	100000.00				
2140 2402-2720000 EXCAVATION, CLASS 20	1261.000	CY	100.00000	126100.00				
2150 2402-2722000 EXCAVATION, CLASS 22	34.000	CY	400.00000	13600.00				
2160 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	168.400	CY	550.00000	92620.00				
2170 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	648.500	CY	550.00000	356675.00				
2180 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	100.00000	100.00				
2190 2404-7775000 REINFORCING STEEL	22057.000	LB	0.95000	20954.15				

Bid Order: 107 Contract ID: 77-0352-365 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2200 2404-7775005 REINFORCING STEEL, EPOXY COATED	184538.000	LB	0.90000	166084.20				
2210 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135	6.000	EACH	25000.00000	150000.00				
2220 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD45	6.000	EACH	10000.00000	60000.00				
2230 2407-0564100 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD100	6.000	EACH	19000.00000	114000.00				
2240 2408-7800000 STRUCTURAL STEEL	13959.000	LB	2.50000	34897.50				
2250 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	885.000	LF	50.00000	44250.00				
2260 2499-2300001 DECK DRAINS		LUMP	8000.00000	8000.00				
2270 2501-0201057 PILES, STEEL, HP 10 X 57	740.000	LF	45.00000	33300.00				
2280 2501-6335010 PREBORED HOLES	230.000	LF	35.00000	8050.00				
2290 2501-8400172 TEMPORARY SHORING		LUMP	7500.00000	7500.00				
2300 2526-8285000 CONSTRUCTION SURVEY		LUMP	5900.00000	5900.00				
2310 2533-4980005 MOBILIZATION		LUMP	93000.00000	93000.00				
2320 2601-2638610 CONCRETE SLOPE PROTECTION	1509.000	SY	85.00000	128265.00				
2330 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	10.000	SY	125.00000	1250.00				
2331 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	405.000	SY	100.00000	40500.00				
2332 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	319.000	SY	10.00000	3190.00				
2333 2599-9999018 ('SQUARE YARDS' ITEM) DECK MILLING	405.000	SY	12.00000	4860.00				
SECTION TOTALS			$	1,613,095.85	$		$	

SECTION 0012 ROADWAY ITEMS BRFIM-035-2(372)69--05-77

Bid Order: 107 Contract ID: 77-0352-365 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2340 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	57.800	SY	100.00000	5780.00				
2350 2301-0690200 BRIDGE APPROACH, RK-20	671.300	SY	170.00000	114121.00				
2360 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2560.200	SY	2.50000	6400.50				
2370 2503-0500380 BRIDGE END DRAIN, RF-38	1.000	EACH	8000.00000	8000.00				
SECTION TOTALS			$	134,301.50	$		$	
SECTION 0013 DESIGN NO. 0114; A 174'-0 X 37'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-035-2(385)69--13-77								
2380 2402-2720000 EXCAVATION, CLASS 20	716.000	CY	155.00000	110980.00				
2390 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	241.600	CY	550.00000	132880.00				
2400 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	240.300	CY	550.00000	132165.00				
2410 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	100.00000	100.00				
2420 2404-7775000 REINFORCING STEEL	25376.000	LB	0.95000	24107.20				
2430 2404-7775005 REINFORCING STEEL, EPOXY COATED	74682.000	LB	0.85000	63479.70				
2440 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA39	6.000	EACH	6000.00000	36000.00				
2450 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA59	6.000	EACH	8000.00000	48000.00				
2460 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SA72	6.000	EACH	10000.00000	60000.00				
2470 2408-7800000 STRUCTURAL STEEL	4089.000	LB	2.50000	10222.50				
2480 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	382.200	LF	50.00000	19110.00				

Bid Order: 107 Contract ID: 77-0352-365 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2490 2501-0201057 PILES, STEEL, HP 10 X 57	1560.000	LF	45.00000	70200.00				
2500 2501-6335010 PREBORED HOLES	120.000	LF	35.00000	4200.00				
2510 2533-4980005 MOBILIZATION		LUMP	82000.00000	82000.00				
2520 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	36000.00000	36000.00				
2530 2601-2638620 MACADAM STONE SLOPE PROTECTION	765.000	SY	45.00000	34425.00				
2540 2601-2638660 BRIDGE WING ARMORING - MACADAM STONE	13.500	SY	125.00000	1687.50				
SECTION TOTALS			$	865,556.90	$		$	
SECTION 0014 ROADWAY ITEMS			IM-035-2(385)69--13-77					
2550 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	15.900	SY	100.00000	1590.00				
2560 2301-0690200 BRIDGE APPROACH, RK-20	409.200	SY	170.00000	69564.00				
2570 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1114.700	SY	2.50000	2786.75				
2580 2503-0500380 BRIDGE END DRAIN, RF-38	1.000	EACH	8000.00000	8000.00				
SECTION TOTALS			$	81,940.75	$		$	
SECTION 0015 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT								
2590 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON		LUMP	500000.00000	500000.00				
SECTION TOTALS			$	500,000.00	$		$	
CONTRACT TOTALS			$	27,604,319.48	$		$	
COST PLUS TIME TOTALS			$	27,706,769.48	$	0.00	$	0.00

Bid Order: 108
Contract ID: 85-0155-681
Primary County: STORY
Letting Date: 140122 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to CON-STRUCT, INC.
Contract Period: 100 WORK DAYS Specified Start Date: 04/07/14

Project: STP-U-0155(681)--70-85
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: STORY Prj Awd Amt: $896,526.49
Route: SHELDON AVE
Location: IN THE CITY OF AMES, SHELDON AVENUE: FROM LINCOLN WAY TO HYL AND AVENUE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO180	CON-STRUCT, INC.	$ 896,526.49	100.00 %
2	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 974,104.35	108.65 %
3	CO415	CONCRETE TECHNOLOGIES, INC.	$ 1,017,650.11	113.51 %

Bid Order: 108 Contract ID: 85-0155-681 Primary County: STORY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2610.000 CY	18.00000	46980.00	7.60000	19836.00	9.80000	25578.00
0020 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3047.900 CY	5.00000	15239.50	5.90000	17982.61	4.00000	12191.60
0030 2115-0100000 MODIFIED SUBBASE	1524.000 CY	52.00000	79248.00	41.50000	63246.00	51.50000	78486.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	41.600 STA	240.00000	9984.00	330.00000	13728.00	535.00000	22256.00
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	7216.000 SY	45.30000	326884.80	49.00000	353584.00	54.25000	391468.00
0060 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	607.000 SY	68.00000	41276.00	62.40000	37876.80	74.25000	45069.75
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5600.00000	5600.00	2000.00000	2000.00	500.00000	500.00
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	50.000 TON	55.00000	2750.00	40.50000	2025.00	125.00000	6250.00
0090 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000 EACH	5040.00000	10080.00	5400.00000	10800.00	3785.00000	7570.00
0100 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	5.000 EACH	3150.00000	15750.00	3600.00000	18000.00	2950.00000	14750.00
0110 2435-0250700 INTAKE, SW-507	3.000 EACH	2940.00000	8820.00	3600.00000	10800.00	2675.00000	8025.00
0120 2435-0250704 INTAKE, SW-507, TOP ONLY	1.000 EACH	1575.00000	1575.00	1800.00000	1800.00	1030.00000	1030.00
0130 2435-0250810 INTAKE, SW-508 MODIFIED	1.000 EACH	3780.00000	3780.00	4200.00000	4200.00	6875.00000	6875.00
0140 2435-0250900 INTAKE, SW-509	1.000 EACH	3675.00000	3675.00	4200.00000	4200.00	3660.00000	3660.00
0150 2435-0254100 INTAKE, SW-541	3.000 EACH	3045.00000	9135.00	3600.00000	10800.00	4250.00000	12750.00
0160 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000 EACH	1575.00000	11025.00	1100.00000	7700.00	1030.00000	7210.00

Bid Order: 108 Contract ID: 85-0155-681 Primary County: STORY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0170 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	1575.00000	3150.00	1800.00000	3600.00	1110.00000	2220.00
0180 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	4410.000	LF	11.00000	48510.00	7.50000	33075.00	10.00000	44100.00
0190 2502-8220193 SUBDRAIN OUTLET (RF-19C)	19.000	EACH	300.00000	5700.00	250.00000	4750.00	360.00000	6840.00
0200 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	4.000	EACH	500.00000	2000.00	300.00000	1200.00	725.00000	2900.00
0210 2503-0112008 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	46.000	LF	29.40000	1352.40	48.00000	2208.00	55.00000	2530.00
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	616.000	LF	42.00000	25872.00	58.00000	35728.00	64.00000	39424.00
0230 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	980.000	LF	5.25000	5145.00	12.00000	11760.00	28.00000	27440.00
0240 2510-6745850 REMOVAL OF PAVEMENT	7915.500	SY	5.00000	39577.50	6.25000	49471.88	4.25000	33640.88
0250 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	11.000	EACH	420.00000	4620.00	240.00000	2640.00	465.00000	5115.00
0260 2511-6745900 REMOVAL OF SIDEWALK	383.600	SY	10.00000	3836.00	8.15000	3126.34	5.75000	2205.70
0270 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	240.700	SY	40.70000	9796.49	37.00000	8905.90	38.25000	9206.78
0280 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	165.500	SY	49.50000	8192.25	45.00000	7447.50	46.50000	7695.75
0290 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	33.500	SY	49.50000	1658.25	45.00000	1507.50	46.50000	1557.75
0300 2511-7528101 DETECTABLE WARNINGS CAST IRON	99.000	SF	49.50000	4900.50	45.00000	4455.00	46.50000	4603.50
0310 2511-7528101 DETECTABLE WARNINGS COMPOSITE POLYMER	136.300	SF	38.50000	5247.55	35.00000	4770.50	36.00000	4906.80
0320 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	394.200	SY	44.00000	17344.80	40.00000	15768.00	41.25000	16260.75
0330 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	158.400	SY	46.20000	7318.08	42.00000	6652.80	43.25000	6850.80
0340 2515-6745600 REMOVAL OF PAVED DRIVEWAY	566.600	SY	6.00000	3399.60	8.75000	4957.75	12.25000	6940.85

Bid Order: 108 Contract ID: 85-0155-681 Primary County: STORY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0350 2518-6910000 SAFETY CLOSURE	9.000	EACH	110.00000	990.00	100.00000	900.00	90.00000	810.00
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	10780.00000	10780.00	9500.00000	9500.00	9800.00000	9800.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.440	STA	173.80000	4421.47	158.00000	4019.52	180.00000	4579.20
0380 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	132.00000	528.00	120.00000	480.00	515.00000	2060.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	21000.00000	21000.00	10350.00000	10350.00	10700.00000	10700.00
0400 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	4.000	SY	233.00000	932.00	1250.00000	5000.00	410.00000	1640.00
0410 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	444.00000	444.00	500.00000	500.00	240.00000	240.00
0420 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	132400.00000	132400.00	93000.00000	93000.00
0430 2549-0006210 SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT	1.000	EACH	525.00000	525.00	3600.00000	3600.00	670.00000	670.00
0440 2549-0006220 SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT	36.000	LF	174.30000	6274.80	100.00000	3600.00	60.00000	2160.00
0450 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0460 2601-2639010 SODDING KENTUCKY BLUEGRASS	255.000	SQ	66.10000	16855.50	62.95000	16052.25	65.00000	16575.00
0470 2601-2639010 SODDING RHIZAMATOUS TALL FESCUE (RTF)	22.000	SQ	115.50000	2541.00	110.00000	2420.00	115.00000	2530.00
0480 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	1260.00000	252.00	1200.00000	240.00	1240.00000	248.00
0490 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	600.000	LF	2.60000	1560.00	2.50000	1500.00	2.60000	1560.00
0500 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	600.000	LF	0.60000	360.00	0.50000	300.00	0.55000	330.00
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
SECTION TOTALS			$	896,526.49	$	974,104.35	$	1,017,650.11
CONTRACT TOTALS			$	896,526.49	$	974,104.35	$	1,017,650.11

Bid Order: 109
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 30 WORK DAYS Late Start Date: 09/15/14

Contract ID: 92-C092-080

Primary County: WASHINGTON
No Established DBE Goal

Project: STP-S-C092(80)--5E-92
Work Type: PCC OVERLAY - UNBONDED
County: WASHINGTON Prj Awd Amt: $1,390,933.60
Route: W64
Location: FROM G36 NORTH 4.21 MILES

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE099	CEDAR VALLEY CORP., LLC.	$ 1,390,933.60	100.00 %
2	ST780	STREB CONSTRUCTION CO., INC.	$ 1,459,578.40	104.93 %
3	FL120	FLYNN COMPANY, INC.	$ 1,470,761.74	105.73 %
4	CR334	CROELL AND SUBSIDIARY	$ 1,493,019.51	107.33 %
5	MA225	MANATT'S, INC.	$ 1,527,281.86	109.80 %
6	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 1,549,950.31	111.43 %
7	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,606,361.25	115.48 %

Bid Order: 109 Contract ID: 92-C092-080 Primary County: WASHINGTON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	550.000	TON	15.99000	8794.50	18.20000	10010.00	16.25000	8937.50
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	8856.000	TON	16.24000	143821.44	16.00000	141696.00	16.05000	142138.80
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	419.600	STA	169.00000	70912.40	140.00000	58744.00	75.00000	31470.00
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3742.000	CY	8.55000	31994.10	12.50000	46775.00	7.00000	26194.00
0050 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	100.00000	800.00	100.00000	800.00	200.00000	1600.00
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	50.00000	100.00	250.00000	500.00	50.00000	100.00
0070 2303-0245828 ASPHALT BINDER, PG 58-28	3.000	TON	75.00000	225.00	575.00000	1725.00	575.00000	1725.00
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	12263.000	CY	59.34000	727686.42	70.25000	861475.75	75.73000	928676.99
0090 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	55947.000	SY	3.93000	219871.71	4.25000	237774.75	3.65000	204206.55
0100 2310-8300540 HOT MIX ASPHALT STRESS RELIEF COURSE	48.000	TON	120.00000	5760.00	120.00000	5760.00	120.00000	5760.00
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	206.000	TON	22.10000	4552.60	20.00000	4120.00	18.05000	3718.30
0120 2510-6745850 REMOVAL OF PAVEMENT	1626.700	SY	6.52000	10606.08	6.50000	10573.55	7.50000	12200.25
0130 2518-6910000 SAFETY CLOSURE	6.000	EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	771.730	STA	12.05000	9299.35	12.05000	9299.35	12.05000	9299.35
0150 2528-8445110 TRAFFIC CONTROL		LUMP	6250.00000	6250.00	5000.00000	5000.00	3100.00000	3100.00
0160 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0170 2533-4980005 MOBILIZATION		LUMP	135170.00000	135170.00	50000.00000	50000.00	76500.00000	76500.00

Bid Order: 109 Contract ID: 92-C092-080 Primary County: WASHINGTON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0180 2601-2634100 MULCHING	3.100	ACRE	700.00000	2170.00	700.00000	2170.00	700.00000	2170.00
0190 2601-2636041 SEEDING AND FERTILIZING	3.100	ACRE	900.00000	2790.00	750.00000	2325.00	800.00000	2480.00
0200 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.100	ACRE	300.00000	930.00	300.00000	930.00	350.00000	1085.00
0210 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	4.00000	400.00	4.00000	400.00
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.00000	300.00	8.00000	800.00	4.00000	400.00
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	1.00000	100.00	2.00000	200.00	1.00000	100.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,390,933.60	$	1,459,578.40	$	1,470,761.74
CONTRACT TOTALS			$	1,390,933.60	$	1,459,578.40	$	1,470,761.74

Bid Order: 109 Contract ID: 92-C092-080 Primary County: WASHINGTON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(5) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	550.000	TON	17.25000	9487.50	28.00000	15400.00	20.00000	11000.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	8856.000	TON	16.80000	148780.80	16.50000	146124.00	16.75000	148338.00
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	419.600	STA	57.00000	23917.20	71.00000	29791.60	109.00000	45736.40
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3742.000	CY	10.50000	39291.00	10.40000	38916.80	9.50000	35549.00
0050 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	250.00000	2000.00	200.00000	1600.00	150.00000	1200.00
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	150.00000	300.00	150.00000	300.00	200.00000	400.00
0070 2303-0245828 ASPHALT BINDER, PG 58-28	3.000	TON	575.00000	1725.00	575.00000	1725.00	575.00000	1725.00
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	12263.000	CY	76.50000	938119.50	77.60000	951608.80	76.00000	931988.00
0090 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	55947.000	SY	4.25000	237774.75	4.35000	243369.45	4.60000	257356.20
0100 2310-8300540 HOT MIX ASPHALT STRESS RELIEF COURSE	48.000	TON	120.00000	5760.00	120.00000	5760.00	120.00000	5760.00
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	206.000	TON	16.80000	3460.80	22.25000	4583.50	20.00000	4120.00
0120 2510-6745850 REMOVAL OF PAVEMENT	1626.700	SY	8.00000	13013.60	10.80000	17568.36	8.50000	13826.95
0130 2518-6910000 SAFETY CLOSURE	6.000	EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	771.730	STA	12.05000	9299.35	12.05000	9299.35	12.00000	9260.76
0150 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3100.00000	3100.00	3100.00000	3100.00
0160 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0170 2533-4980005 MOBILIZATION		LUMP	40000.01000	40000.01	43000.00000	43000.00	65500.00000	65500.00

Bid Order: 109 Contract ID: 92-C092-080 Primary County: WASHINGTON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(5) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0180 2601-2634100 MULCHING	3.100	ACRE	700.00000	2170.00	700.00000	2170.00	700.00000	2170.00
0190 2601-2636041 SEEDING AND FERTILIZING	3.100	ACRE	900.00000	2790.00	800.00000	2480.00	900.00000	2790.00
0200 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.100	ACRE	300.00000	930.00	350.00000	1085.00	300.00000	930.00
0210 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	4.00000	400.00	3.00000	300.00
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.00000	300.00	4.00000	400.00	3.00000	300.00
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	1.00000	100.00	1.00000	100.00	1.00000	100.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,493,019.51	$	1,527,281.86	$	1,549,950.31
CONTRACT TOTALS			$	1,493,019.51	$	1,527,281.86	$	1,549,950.31

Bid Order: 109 Contract ID: 92-C092-080 Primary County: WASHINGTON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	550.000	TON	19.75000	10862.50				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	8856.000	TON	16.80000	148780.80				
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	419.600	STA	120.00000	50352.00				
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3742.000	CY	4.50000	16839.00				
0050 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	250.00000	2000.00				
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	300.00000	600.00				
0070 2303-0245828 ASPHALT BINDER, PG 58-28	3.000	TON	575.00000	1725.00				
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	12263.000	CY	75.60000	927082.80				
0090 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	55947.000	SY	6.00000	335682.00				
0100 2310-8300540 HOT MIX ASPHALT STRESS RELIEF COURSE	48.000	TON	120.00000	5760.00				
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	206.000	TON	16.80000	3460.80				
0120 2510-6745850 REMOVAL OF PAVEMENT	1626.700	SY	10.00000	16267.00				
0130 2518-6910000 SAFETY CLOSURE	6.000	EACH	50.00000	300.00				
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	771.730	STA	12.05000	9299.35				
0150 2528-8445110 TRAFFIC CONTROL		LUMP	3100.00000	3100.00				
0160 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00				
0170 2533-4980005 MOBILIZATION		LUMP	57000.00000	57000.00				

Bid Order: 109 Contract ID: 92-C092-080 Primary County: WASHINGTON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2601-2634100 MULCHING	3.100 ACRE	700.00000	2170.00				
0190 2601-2636041 SEEDING AND FERTILIZING	3.100 ACRE	1450.00000	4495.00				
0200 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.100 ACRE	350.00000	1085.00				
0210 2602-0000020 SILT FENCE	100.000 LF	5.00000	500.00				
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	7.00000	700.00				
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	1.00000	100.00				
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		$	1,606,361.25	$		$	
CONTRACT TOTALS		$	1,606,361.25	$		$	

Bid Order: 110
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
Contract Period: 10 WORK DAYS Specified Start Date: 03/31/14

Contract ID: 97-0296-242

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: IM-NHS-029-6(242)147--03-97
Work Type: PCC PAVEMENT - GRADE AND NEW
County: WOODBURY Prj Awd Amt: $23,374,256.11
Route: I-29
Location: IN THE CITY OF SIOUX CITY AT GORDON DR. & VIRGINIA ST.

Project: IM-NHS-029-6(261)147--03-97
Work Type: TRAFFIC SIGNS
County: WOODBURY Prj Awd Amt: $78,636.00
Route: I-29
Location: IN THE CITY OF SIOUX CITY AT GORDON DR. & VIRGINIA ST.

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal
PETERSON CONTRACTORS, INC. & CONCRETE SPECIALTY, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 23,452,892.11	100.00 %
	PE331	PETERSON CONTRACTORS, INC. & CONCRETE SPECIALTY, INC.	IRREGULAR	

Bid Order: 110 Contract ID: 97-0296-242 Primary County: WOODBURY
Letting Date: 01/22/14 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			IM-NHS-029-06(242)147--03-97					
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	49818.80000	4981.88				
0020 2102-0425070 SPECIAL BACKFILL	11748.800	TON	27.46000	322622.05				
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	25658.000	CY	17.53000	449784.74				
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	200.000	CY	59.94000	11988.00				
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	107282.000	CY	10.50000	1126461.00				
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3118.000	CY	37.71000	117579.78				
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14.000	CY	31.41000	439.74				
0080 2107-0875100 COMPACTION WITH MOISTURE CONTROL	6466.000	CY	0.99000	6401.34				
0090 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	250.000	CY	42.06000	10515.00				
0100 2115-0100000 MODIFIED SUBBASE	14505.100	CY	51.45000	746287.40				
0110 2122-5191004 REINFORCED PAVED SHOULDER	1132.200	SY	85.00000	96237.00				
0120 2123-7450020 SHOULDER FINISHING, EARTH	19.500	STA	902.11000	17591.15				
0130 2213-6745500 REMOVAL OF CURB	0.840	STA	8244.57000	6925.44				
0140 2213-6745700 REMOVAL OF FLUMES	2.000	EACH	537.14000	1074.28				
0150 2214-5145150 PAVEMENT SCARIFICATION	149.500	SY	24.34000	3638.83				
0160 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	402.500	SY	148.00000	59570.00				
0170 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	4067.700	SY	61.56000	250407.61				

Bid Order: 110 Contract ID: 97-0296-242 Primary County: WOODBURY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	41379.600	SY	68.55000	2836571.58				
0190 2301-1082100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 2 DURABILITY, 10 IN.	1495.700	SY	82.31000	123111.07				
0200 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	4508.800	SY	40.00000	180352.00				
0210 2304-0100000 DETOUR PAVEMENT - 7 IN. PCC OR 8 IN. HM	4483.400	SY	56.26000	252236.08				
0220 2304-0100000 DETOUR PAVEMENT - 8.5 IN. PCC OR 10 IN. HMA	3907.400	SY	58.15000	227215.31				
0230 2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	150.000	TON	33.79000	5068.50				
0240 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	50.000	EACH	537.14000	26857.00				
0250 2401-6745635 REMOVAL OF EXISTING HANDRAIL		LUMP	50.00000	50.00				
0260 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	20411.44000	20411.44				
0280 2401-6745765 REMOVAL OF LIGHT POLES	38.000	EACH	525.00000	19950.00				
0290 2401-6750001 REMOVALS, AS PER PLAN		LUMP	59138.68000	59138.68				
0300 2402-0425030 GRANULAR BACKFILL	1565.900	CY	28.33000	44361.95				
0310 2402-0425031 GRANULAR BACKFILL	225.000	TON	27.65000	6221.25				
0320 2402-2720000 EXCAVATION, CLASS 20	9.000	CY	100.00000	900.00				
0330 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	29.900	CY	3500.00000	104650.00				
0340 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	56.900	CY	1915.00000	108963.50				
0350 2404-7775000 REINFORCING STEEL	3227.000	LB	2.00000	6454.00				

Bid Order: 110 Contract ID: 97-0296-242 Primary County: WOODBURY
Letting Date: 01/22/14 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 2404-7775005 REINFORCING STEEL, EPOXY COATED	10304.000	LB	3.00000	30912.00				
0370 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	339.400	SY	7.50000	2545.50				
0380 2413-1100000 PREFORMED ELASTIC NEOPRENE JOINT	4.800	LF	1000.00000	4800.00				
0410 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	15.000	LF	150.00000	2250.00				
0420 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	680.00000	680.00				
0430 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	3407.900	SF	33.10000	112801.49				
0440 2433-0001036 CONCRETE DRILLED SHAFT, 36 IN. DIAMETER	70.000	LF	338.00000	23660.00				
0450 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	17.000	EACH	13455.00000	228735.00				
0460 2435-0130196 MANHOLE, SANITARY SEWER, SW-301, 96 IN.	3.000	EACH	36299.00000	108897.00				
0470 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	2.000	EACH	14221.00000	28442.00				
0480 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000	EACH	3154.00000	18924.00				
0490 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	5074.00000	15222.00				
0500 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	2.000	EACH	8349.00000	16698.00				
0510 2435-0140200 MANHOLE, STORM SEWER, SW-402 (4 FT. X 4 FT.)	5.000	EACH	7584.00000	37920.00				
0520 2435-0140300 MANHOLE, STORM SEWER, SW-403 (5 FT. X 6 FT.)	1.000	EACH	7649.00000	7649.00				
0530 2435-0140300 MANHOLE, STORM SEWER, SW-403 (6 FT. X 9 FT.)	3.000	EACH	8924.00000	26772.00				
0540 2435-0140310 MANHOLE, STORM SEWER, SW-403 MODIFIED (10 FT. X 10 FT.)	2.000	EACH	19439.00000	38878.00				
0550 2435-0140310 MANHOLE, STORM SEWER, SW-403 MODIFIED (10 FT. X 12 FT.)	1.000	EACH	19549.00000	19549.00				

Bid Order: 110 Contract ID: 97-0296-242 Primary County: WOODBURY
Letting Date: 01/22/14 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
0560 2435-0140310 MANHOLE, STORM SEWER, SW-403 MODIFIED (12 FT. X 16 FT.)	1.000 EACH	25749.00000	25749.00				
0570 2435-0140310 MANHOLE, STORM SEWER, SW-403 MODIFIED (6 FT. X 9 FT.)	2.000 EACH	11999.00000	23998.00				
0580 2435-0140310 MANHOLE, STORM SEWER, SW-403 MODIFIED (7 FT. X 9 FT.)	1.000 EACH	10999.00000	10999.00				
0590 2435-0140310 MANHOLE, STORM SEWER, SW-403 MODIFIED (9 FT. X 9 FT.)	3.000 EACH	15748.00000	47244.00				
0600 2435-0140500 MANHOLE, STORM SEWER, SW-405 (60 IN. X 48 IN.)	1.000 EACH	6799.00000	6799.00				
0610 2435-0250100 INTAKE, SW-501	8.000 EACH	3073.00000	24584.00				
0620 2435-0250310 INTAKE, SW-503 MODIFIED	1.000 EACH	6899.00000	6899.00				
0630 2435-0250500 INTAKE, SW-505	6.000 EACH	4774.00000	28644.00				
0640 2435-0250510 INTAKE, SW-505 MODIFIED	5.000 EACH	10054.00000	50270.00				
0650 2435-0250700 INTAKE, SW-507	18.000 EACH	4224.00000	76032.00				
0660 2435-0250800 INTAKE, SW-508	14.000 EACH	5029.00000	70406.00				
0670 2435-0250810 INTAKE, SW-508 MODIFIED	1.000 EACH	6069.00000	6069.00				
0680 2435-0250900 INTAKE, SW-509	12.000 EACH	5670.00000	68040.00				
0690 2435-0251000 INTAKE, SW-510	13.000 EACH	6499.00000	84487.00				
0700 2435-0251010 INTAKE, SW-510 MODIFIED	7.000 EACH	10349.00000	72443.00				
0710 2435-0251100 INTAKE, SW-511	2.000 EACH	3104.00000	6208.00				
0720 2435-0251218 INTAKE, SW-512, 18 IN. (TYPE 4A CASTING	1.000 EACH	1574.00000	1574.00				
0730 2435-0251224 INTAKE, SW-512, 24 IN. (TYPE 3B CASTING	1.000 EACH	1799.00000	1799.00				

Bid Order: 110 Contract ID: 97-0296-242 Primary County: WOODBURY
Letting Date: 01/22/14 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
0740 2435-0254100 INTAKE, SW-541	1.000	EACH	3639.00000	3639.00				
0750 2435-0254110 INTAKE, SW-541 MODIFIED	2.000	EACH	10999.00000	21998.00				
0760 2435-0254200 INTAKE EXTENSION UNIT, SW-542	4.000	EACH	3074.00000	12296.00				
0770 2435-0254500 INTAKE, SW-545 (12 FT.)	5.000	EACH	8224.00000	41120.00				
0780 2435-0254610 INTAKE, SW-546 MODIFIED	1.000	EACH	6599.00000	6599.00				
0790 2435-0254900 BARRIER INTAKE, SW-549	5.000	EACH	10549.00000	52745.00				
0800 2435-0254910 BARRIER INTAKE, SW-549 MODIFIED	1.000	EACH	9684.00000	9684.00				
0810 2435-0256200 INTAKE, SW-562	1.000	EACH	9819.00000	9819.00				
0820 2435-0400000 DROP CONNECTION, SW-307	5.000	EACH	4135.00000	20675.00				
0830 2435-0600010 MANHOLE ADJUSTMENT, MINOR	23.000	EACH	350.00000	8050.00				
0840 2435-0600120 INTAKE ADJUSTMENT, MAJOR	2.000	EACH	2100.00000	4200.00				
0850 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	845.00000	845.00				
0860 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	948772.00000	948772.00				
0870 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6635.000	LF	6.75000	44786.25				
0880 2502-8220193 SUBDRAIN OUTLET (RF-19C)	60.000	EACH	185.00000	11100.00				
0890 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1090.700	LF	37.00000	40355.90				
0900 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	2861.300	LF	39.75000	113736.68				
0910 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1764.100	LF	47.50000	83794.75				

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0920 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	410.800 LF	63.00000	25880.40				
0930 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	1411.000 LF	82.50000	116407.50				
0940 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	372.400 LF	110.50000	41150.20				
0950 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	67.500 LF	153.00000	10327.50				
0960 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	176.100 LF	184.00000	32402.40				
0970 2503-0114260 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.	746.100 LF	194.19000	144885.16				
0980 2503-0114272 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 72 IN.	1120.700 LF	280.26000	314087.38				
0990 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	6069.000 LF	11.15000	67669.35				
1000 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	1556.000 LF	16.00000	24896.00				
1010 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	226.000 LF	25.00000	5650.00				
1020 2503-0200342 STORM SEWER ABANDONMENT, FILL AND PLUG, GREATER THAN 36 IN. DIA.	243.000 LF	93.50000	22720.50				

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1030 2504-0119008 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 8 IN.	433.000 LF	100.00000	43300.00				
1040 2504-0119010 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 10 IN.	20.000 LF	182.00000	3640.00				
1050 2504-0119015 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 15 IN.	656.000 LF	299.00000	196144.00				
1060 2504-0119024 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 24 IN.	557.000 LF	300.00000	167100.00				
1070 2504-0119027 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 27 IN.	10.000 LF	493.00000	4930.00				
1080 2504-0129015 SANITARY SEWER GRAVITY MAIN, TRENCHLESS VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 15 IN.	1883.000 LF	395.00000	743785.00				
1090 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1027.000 LF	12.00000	12324.00				
1100 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	1340.000 LF	29.00000	38860.00				
1110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1105.000 LF	11.76000	12994.80				
1120 2510-6745850 REMOVAL OF PAVEMENT	64015.000 SY	8.41000	538366.15				
1130 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	117.000 EACH	175.00000	20475.00				
1140 2511-6745900 REMOVAL OF SIDEWALK	5433.000 SY	6.88000	37379.04				
1150 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	3991.700 SY	44.00000	175634.80				

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1160 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	303.400	SY	56.00000	16990.40				
1170 2511-7528101 DETECTABLE WARNINGS	378.000	SF	30.00000	11340.00				
1180 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	167.500	LF	25.00000	4187.50				
1190 2512-1859000 CURB, SPECIAL, AS PER PLAN	354.000	LF	30.00000	10620.00				
1200 2513-0001030 CONCRETE BARRIER, BA-103	705.800	LF	51.25000	36172.25				
1210 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	5001.35000	10002.70				
1230 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	433.700	LF	57.35000	24872.70				
1240 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1282.200	SY	48.00000	61545.60				
1250 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2200.000	SY	7.89000	17358.00				
1260 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	53.900	CY	1100.00000	59290.00				
1270 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	2.000	EACH	600.00000	1200.00				
1280 2518-6910000 SAFETY CLOSURE	39.000	EACH	175.00000	6825.00				
1290 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	731.600	LF	18.05000	13205.38				
1300 2519-1003072 FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	22.600	LF	51.97000	1174.52				
1310 2519-3300600 FENCE, SAFETY	8000.000	LF	4.50000	36000.00				
1320 2519-3300700 FENCE, TEMPORARY	969.600	LF	3.35000	3248.16				
1330 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	677.800	LF	13.55000	9184.19				
1340 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	3532.000	LF	2.40000	8476.80				

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1350 2523-0000100 LIGHTING POLES	36.000	EACH	3950.00000	142200.00				
1360 2523-0000200 ELECTRICAL CIRCUITS	6955.000	LF	12.00000	83460.00				
1370 2523-0000310 HANDHOLES AND JUNCTION BOXES	23.000	EACH	550.00000	12650.00				
1380 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	6.000	EACH	2000.00000	12000.00				
1390 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	750000.00000	750000.00				
1400 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	17000.00000	17000.00				
1410 2526-8285000 CONSTRUCTION SURVEY		LUMP	84850.00000	84850.00				
1420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	885.130	STA	26.00000	23013.38				
1430 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	252.740	STA	45.00000	11373.30				
1440 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	20.440	STA	120.00000	2452.80				
1450 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	117.000	EACH	110.00000	12870.00				
1460 2527-9263180 PAVEMENT MARKINGS REMOVED	238.450	STA	30.00000	7153.50				
1470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	4815.000	LF	10.25000	49353.75				
1480 2528-8400256 TEMPORARY TRAFFIC SIGNALS	7.000	EACH	42000.00000	294000.00				
1490 2528-8445110 TRAFFIC CONTROL		LUMP	79750.00000	79750.00				
1500 2528-8445113 FLAGGERS	10.000	EACH	335.00000	3350.00				
1510 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	241.000	CDAY	40.00000	9640.00				
1520 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1224.000	SY	114.90000	140637.60				

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1530 2533-4980005 MOBILIZATION		LUMP	2759107.94000	2759107.94				
1540 2549-0006100 BUILDING SANITARY SEWER SERVICE RECONNECTION	11.000	EACH	1100.00000	12100.00				
1550 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000	EACH	21500.00000	21500.00				
1560 2552-0000210 TRENCH FOUNDATION	700.000	TON	24.00000	16800.00				
1570 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	141192.000	CY	9.91000	1399212.72				
1580 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	38.000	LF	43.50000	1653.00				
1590 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	87.000	LF	50.00000	4350.00				
1600 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	693.000	LF	118.75000	82293.75				
1610 2554-0112024 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	2398.000	LF	131.00000	314138.00				
1620 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	27033.000	LB	6.10000	164901.30				
1630 2554-0207000 VALVE, GATE, DIP, 24 IN.	12.000	EACH	19200.00000	230400.00				
1640 2554-0207006 VALVE, GATE, DIP, 6 IN.	4.000	EACH	760.00000	3040.00				
1650 2554-0207008 VALVE, GATE, DIP, 8 IN.	3.000	EACH	1075.00000	3225.00				
1660 2554-0207012 VALVE, GATE, DIP, 12 IN.	8.000	EACH	1985.00000	15880.00				
1670 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	15.000	EACH	3925.00000	58875.00				
1680 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00				
1690 2599-9999003 ('CUBIC YARDS' ITEM) TUNNEL OBSTRUCTION REMOVAL	3500.000	CY	2.00000	7000.00				

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1700 2599-9999005 ('EACH' ITEM) BUILDING WATER SERVICE CONNECTION	10.000 EACH	2650.00000	26500.00				
1710 2599-9999005 ('EACH' ITEM) FIRE HYDRANT EXTENSION	5.000 EACH	615.00000	3075.00				
1720 2599-9999005 ('EACH' ITEM) INTERIOR CHIMNEY SEAL	2.000 EACH	430.00000	860.00				
1730 2599-9999005 ('EACH' ITEM) LIGHTING SERVICE PEDESTAL	3.000 EACH	1500.00000	4500.00				
1740 2599-9999005 ('EACH' ITEM) LUMINAIRE ON TRAFFIC SIGNAL	12.000 EACH	300.00000	3600.00				
1750 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT ASSEMBLY	16.000 EACH	500.00000	8000.00				
1760 2599-9999005 ('EACH' ITEM) REMOVAL OF FLOOD LIGHT	4.000 EACH	250.00000	1000.00				
1770 2599-9999005 ('EACH' ITEM) REMOVAL OF WATER MAIN LINE VALVE	23.000 EACH	190.00000	4370.00				
1780 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL ACCESS GATE	1.000 EACH	2500.00000	2500.00				
1790 2599-9999005 ('EACH' ITEM) ROCK INTAKE FILTER	43.000 EACH	1155.93000	49704.99				
1800 2599-9999005 ('EACH' ITEM) SANITARY SEWER TUNNELING, WORKING, AND	7.000 EACH	52700.00000	368900.00				
1810 2599-9999005 ('EACH' ITEM) SPECIAL LIGHT POLE FOOTING, LOCATION 1	1.000 EACH	2000.00000	2000.00				
1820 2599-9999005 ('EACH' ITEM) SPECIAL LIGHT POLE FOOTING, LOCATION 2	1.000 EACH	800.00000	800.00				
1830 2599-9999005 ('EACH' ITEM) SUPPORT EXISTING WATER MAIN	5.000 EACH	1000.00000	5000.00				
1840 2599-9999009 ('LINEAR FEET' ITEM) ABANDONMENT OF WATER MAIN	3366.000 LF	3.00000	10098.00				

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1850 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, EMPTY	410.000 LF	6.00000	2460.00				
1860 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF ABANDONED HIGH PRESSURE GAS	900.000 LF	45.00000	40500.00				
1870 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN	2022.000 LF	16.00000	32352.00				
1880 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL STEEL PEDESTRIAN	326.000 LF	45.00000	14670.00				
1890 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL TYPE TL-2	354.000 LF	225.00000	79650.00				
1900 2599-9999009 ('LINEAR FEET' ITEM) SANITARY SEWER VIDEO INSPECTION,	2931.000 LF	3.00000	8793.00				
1910 2599-9999009 ('LINEAR FEET' ITEM) SEWER SERVICE, SANITARY, 6 IN.	605.000 LF	164.00000	99220.00				
1920 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN WITH CASING PIPE, TRENCHED,	42.000 LF	83.75000	3517.50				
1930 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN WITH CASING PIPE, TRENCHLESS,	252.000 LF	508.00000	128016.00				
1940 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, RESTRAINED DUCTILE	633.000 LF	91.00000	57603.00				
1950 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, RESTRAINED DUCTILE	501.000 LF	180.00000	90180.00				
1960 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, RESTRAINED DUCTILE	34.000 LF	55.00000	1870.00				
1970 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, RESTRAINED DUCTILE	211.000 LF	56.00000	11816.00				
1980 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, RESTRAINED DUCTILE	61.000 LF	64.00000	3904.00				

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1990 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHLESS, RESTRAINED	415.000	LF	952.00000	395080.00				
2000 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHLESS, RESTRAINED	469.000	LF	380.00000	178220.00				
2010 2599-9999010 ('LUMP SUM' ITEM) DEWATERING		LUMP	60000.00000	60000.00				
2020 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	335000.00000	335000.00				
2030 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVEMENTS		LUMP	8000.00000	8000.00				
2040 2599-9999010 ('LUMP SUM' ITEM) SANTITARY SEWER TEMPORARY BYPASS		LUMP	514694.00000	514694.00				
2050 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	292.000	SF	50.00000	14600.00				
2060 2599-9999014 ('SQUARE FEET' ITEM) P.C. CONCRETE STEP	38.600	SF	100.00000	3860.00				
2070 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.900	ACRE	3200.00000	2880.00				
2080 2601-2636044 SEEDING AND FERTILIZING (URBAN)	6.800	ACRE	875.00000	5950.00				
2090 2601-2639010 SODDING	398.000	SQ	42.00000	16716.00				
2100 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	6.800	ACRE	450.00000	3060.00				
2110 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	239.300	MGAL	60.00000	14358.00				
2120 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00				
2130 2602-0000020 SILT FENCE	2875.000	LF	1.45000	4168.75				
2140 2602-0000050 SILT BASINS	4.000	EACH	381.03000	1524.12				

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2150 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1150.000 LF	0.25000	287.50				
2160 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	230.000 LF	0.20000	46.00				
2170 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	800.000 LF	3.75000	3000.00				
2180 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	800.000 LF	4.75000	3800.00				
2190 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1600.000 LF	0.40000	640.00				
2200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
2210 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
2211 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	408.100 SY	72.18000	29456.66				
2212 2527-9263190 SYMBOLS AND LEGENDS REMOVED	24.000 EACH	90.00000	2160.00				
SECTION TOTALS		$	22,656,256.11	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-NHS-029-6(242)147--03-97							
2220 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	37000.000 EACH	1.00000	37000.00				
2230 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	31000.000 EACH	1.00000	31000.00				
SECTION TOTALS		$	68,000.00	$		$	
SECTION 0003 INCENTIVE/DISINCENTIVE ITEMS FOR THE CONTRACT							
2240 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 01	30.000 CDAY	10000.00000	300000.00				

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2250 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 02	15.000 CDAY	2000.00000	30000.00				
2260 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 03	5.000 CDAY	2000.00000	10000.00				
2270 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 04	5.000 CDAY	2000.00000	10000.00				
SECTION TOTALS		$	350,000.00	$		$	
SECTION 0004 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT							
2280 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS ON OR BEFORE	LUMP	300000.00000	300000.00				
SECTION TOTALS		$	300,000.00	$		$	
SECTION 0005 ROADWAY ITEMS		IM-NHS-029-6(261)147--03-97					
2290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	250.00000	250.00				
2300 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	40.000 EACH	50.00000	2000.00				
2310 2524-9100010 OBJECT MARKER, TYPE 1	17.000 EACH	90.00000	1530.00				
2320 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	408.000 LF	9.00000	3672.00				
2330 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	27.000 EACH	150.00000	4050.00				
2340 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	10.000 EACH	250.00000	2500.00				
2350 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	13.000 EACH	70.00000	910.00				
2360 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	568.000 SF	18.00000	10224.00				

Bid Order: 110 Contract ID: 97-0296-242 Primary County: WOODBURY
Letting Date: 01/22/14 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
2370 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00				
2380 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00				
2390 2599-9999005 ('EACH' ITEM) MAST ARM OVERHEAD SIGN SUPPORT	5.000	EACH	9200.00000	46000.00				
SECTION TOTALS			$	78,636.00	$		$	
CONTRACT TOTALS			$	23,452,892.11	$		$	

Bid Order: 151
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/25/14

Contract ID: 17-0182-708

Primary County: CERRO GORDO
No Established DBE Goal

Project: MP-018-2(708)183--76-17
Work Type: HMA RESURFACING WITH MILLING
County: CERRO GORDO Prj Awd Amt: $328,977.16
Route: U.S. 18
Location: FROM MALLARD AVENUE TO WARBLER AVE.

Project: IMN-035-6(118)163--0E-35
Work Type: HMA RESURFACING WITH MILLING
County: FRANKLIN Prj Awd Amt: $392,826.22
Route: I-35
Location: FROM 2.5 MILES S. OF IA. 3 N. TO CO. RD. 105 IN WORTH CO.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 721,803.38	100.00 %

Bid Order: 151 Contract ID: 17-0182-708 Primary County: CERRO GORDO
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					MP-18-2(708)183--76-17			
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	102.000	TON	36.60000	3733.20				
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	128.100	SY	126.55000	16211.06				
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	5.000	EACH	142.00000	710.00				
0040 2214-5145150 PAVEMENT SCARIFICATION	4924.000	SY	11.05000	54410.20				
0050 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	659.000	TON	185.00000	121915.00				
0060 2303-0246422 ASPHALT BINDER, PG 64-22	39.500	TON	551.25000	21774.38				
0070 2526-8285000 CONSTRUCTION SURVEY		LUMP	2100.00000	2100.00				
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	34.960	STA	66.50000	2324.84				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	4100.00000	4100.00				
0100 2528-8445113 FLAGGERS	24.000	EACH	335.00000	8040.00				
0110 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	401.600	SY	126.55000	50822.48				
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	28.000	EACH	142.00000	3976.00				
0130 2529-8201000 JOINT ASSEMBLY, EF	28.000	EACH	495.00000	13860.00				
0140 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00				
SECTION TOTALS			$	328,977.16	$		$	
SECTION 0002 ROADWAY ITEMS					IMN-035-6(118)163--0E-35			
0150 2101-0850001 CLEARING AND GRUBBING	1.200	ACRE	9560.00000	11472.00				
0160 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	813.000	CY	38.52000	31316.76				

Bid Order: 151 Contract ID: 17-0182-708 Primary County: CERRO GORDO
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2105-8425005 TOPSOIL, FURNISH AND SPREAD	260.000	CY	20.00000	5200.00				
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	2825.000	TON	20.46000	57799.50				
0190 2123-7450020 SHOULDER FINISHING, EARTH	107.060	STA	110.00000	11776.60				
0200 2212-5070310 PATCHES, FULL-DEPTH REPAIR	32.000	SY	160.41000	5133.12				
0210 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	135.40000	541.60				
0220 2214-5145150 PAVEMENT SCARIFICATION	4607.000	SY	10.00000	46070.00				
0230 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	559.000	TON	183.25000	102436.75				
0240 2303-0246422 ASPHALT BINDER, PG 64-22	33.500	TON	551.25000	18466.88				
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	1200.00000	1200.00				
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.030	STA	66.50000	1531.50				
0270 2528-8445110 TRAFFIC CONTROL		LUMP	6200.00000	6200.00				
0280 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	286.600	SY	160.41000	45973.51				
0290 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	20.000	EACH	135.40000	2708.00				
0300 2529-8201000 JOINT ASSEMBLY, EF	20.000	EACH	495.00000	9900.00				
0310 2533-4980005 MOBILIZATION		LUMP	35100.00000	35100.00				
SECTION TOTALS			$	392,826.22	$		$	
CONTRACT TOTALS			$	721,803.38	$		$	

Bid Order: 152
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/02/14

Contract ID: 18-0032-062

Primary County: CHEROKEE
Established DBE Goal: 2.50 %

Project: NHSX-003-2(62)--3H-18
Work Type: HMA RESURFACING WITH MILLING
County: CHEROKEE Prj Awd Amt: $5,290,832.57
Route: IOWA 3
Location: FROM ECL OF CLEGHORN TO 0.3 MILE E. OF US 59

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 5,290,832.57	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 5,409,203.85	102.23 %
3	MA225	MANATT'S, INC.	$ 5,601,611.42	105.87 %
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 5,631,868.73	106.44 %
5	CE351	CENTRAL SPECIALTIES INC.	$ 5,733,502.38	108.36 %
6	WE540	WESTERN ENGINEERING CO., INC.	$ 5,860,916.25	110.77 %
7	DU122	DUININCK, INC.	$ 6,793,215.03	128.39 %

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	23.600	CY	155.50000	3669.80	63.71000	1503.56	80.00000	1888.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	238.000	CY	22.00000	5236.00	22.17000	5276.46	20.00000	4760.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	3639.600	TON	26.70000	97177.32	21.05000	76613.58	28.60000	104092.56
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	141.200	SY	54.10000	7638.92	47.45000	6699.94	85.00000	12002.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	1.710	STA	500.00000	855.00	1007.62000	1723.03	800.00000	1368.00
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	8.400	MILE	350.00000	2940.00	398.87000	3350.51	300.00000	2520.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1280.000	SY	84.32000	107929.60	80.91000	103564.80	80.30000	102784.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	160.000	EACH	78.75000	12600.00	75.57000	12091.20	75.00000	12000.00
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	126.000	TON	100.00000	12600.00	103.10000	12990.60	125.00000	15750.00
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	6115.600	CY	12.25000	74916.10	15.56000	95158.74	14.85000	90816.66
0110 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	11879.300	TON	25.91000	307792.66	29.81000	354121.93	27.50000	326680.75
0120 2214-5145160 PAVEMENT SCARIFICATION	36174.900	TON	7.85000	283972.97	9.30000	336426.57	7.75000	280355.48
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	881.600	STA	29.50000	26007.20	20.25000	17852.40	25.00000	22040.00
0140 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	3639.100	TON	31.96000	116305.64	33.04000	120235.86	34.00000	123729.40
0150 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	26299.300	TON	23.45000	616718.59	26.00000	683781.80	26.90000	707451.17
0160 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	13452.300	TON	24.75000	332944.43	28.51000	383525.07	28.50000	383390.55
0170 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	13452.300	TON	27.86000	374781.08	31.50000	423747.45	30.00000	403569.00

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0180 2303-0245828 ASPHALT BINDER, PG 58-28	2163.200	TON	540.25000	1168668.80	485.00000	1049152.00	579.00000	1252492.80
0190 2303-0246422 ASPHALT BINDER, PG 64-22	1614.300	TON	540.25000	872125.58	505.00000	815221.50	565.00000	912079.50
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4500.00000	4500.00	35080.63000	35080.63	5550.00000	5550.00
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	39000.00000	39000.00	39297.17000	39297.17	12500.00000	12500.00
0220 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	4800.00000	9600.00	4836.58000	9673.16	5000.00000	10000.00
0230 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	2.000	EACH	5300.00000	10600.00	5340.39000	10680.78	6500.00000	13000.00
0240 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1310.00000	5240.00	1319.98000	5279.92	1550.00000	6200.00
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	1954.00000	15632.00	1968.89000	15751.12	2550.00000	20400.00
0260 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	2467.00000	9868.00	2485.80000	9943.20	3050.00000	12200.00
0270 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	3074.00000	6148.00	3097.42000	6194.84	3500.00000	7000.00
0280 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	4.000	EACH	3361.00000	13444.00	3386.61000	13546.44	3985.00000	15940.00
0290 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000	EACH	2977.00000	5954.00	2999.68000	5999.36	3485.00000	6970.00
0300 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	2.000	EACH	5159.00000	10318.00	5198.31000	10396.62	5980.00000	11960.00
0310 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	40.000	LF	79.50000	3180.00	80.11000	3204.40	225.00000	9000.00
0320 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	90.000	LF	120.00000	10800.00	120.91000	10881.90	252.00000	22680.00
0330 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	48.000	LF	170.00000	8160.00	171.30000	8222.40	290.00000	13920.00
0340 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	64.000	LF	210.00000	13440.00	211.60000	13542.40	360.00000	23040.00

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0350 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	48.000	LF	277.00000	13296.00	279.11000	13397.28	490.00000	23520.00
0360 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	22.000	LF	380.00000	8360.00	382.90000	8423.80	525.00000	11550.00
0370 2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	24.000	LF	675.00000	16200.00	680.14000	16323.36	950.00000	22800.00
0380 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000	EACH	940.00000	1880.00	947.16000	1894.32	785.00000	1570.00
0390 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	32.000	LF	87.00000	2784.00	87.66000	2805.12	89.00000	2848.00
0400 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	16000.000	LF	4.95000	79200.00	4.99000	79840.00	4.95000	79200.00
0410 2502-8220196 SUBDRAIN OUTLET, RF-19E	60.000	EACH	185.00000	11100.00	186.41000	11184.60	175.00000	10500.00
0420 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	125.000	LF	10.00000	1250.00	3.02000	377.50	4.00000	500.00
0430 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000	EACH	1300.00000	2600.00	1309.91000	2619.82	4000.00000	8000.00
0440 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2715.00000	2715.00	3123.62000	3123.62	2000.00000	2000.00
0450 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2550.00000	2550.00	2519.05000	2519.05	2000.00000	2000.00
0460 2506-4984000 FLOWABLE MORTAR	34.000	CY	280.00000	9520.00	282.13000	9592.42	350.00000	11900.00
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5469.380	STA	8.31000	45450.55	8.37000	45778.71	8.31000	45450.55
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	210.00000	420.00	211.60000	423.20	210.00000	420.00
0490 2528-8445110 TRAFFIC CONTROL		LUMP	19200.00000	19200.00	27339.93000	27339.93	28000.00000	28000.00
0500 2528-8445113 FLAGGERS	270.000	EACH	335.00000	90450.00	335.00000	90450.00	335.00000	90450.00

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0510 2528-8445115 PILOT CARS	90.000	EACH	500.00000	45000.00	500.00000	45000.00	500.00000	45000.00
0520 2529-2242304 CD JOINT ASSEMBLY	28.000	EACH	102.00000	2856.00	102.78000	2877.84	102.00000	2856.00
0530 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	640.000	SY	112.35000	71904.00	107.82000	69004.80	107.00000	68480.00
0540 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	92.40000	369.60	88.67000	354.68	88.00000	352.00
0550 2529-8174010 SUBBASE (PATCHES)	640.000	SY	9.45000	6048.00	9.07000	5804.80	9.00000	5760.00
0560 2529-8174050 PATCH SUBDRAIN	4.000	EACH	231.00000	924.00	221.68000	886.72	220.00000	880.00
0570 2533-4980005 MOBILIZATION		LUMP	138207.50000	138207.50	160000.00000	160000.00	70000.00000	70000.00
0580 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	885.000	STA	4.75000	4203.75	3.63000	3212.55	12.60000	11151.00
0590 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	958.800	GAL	4.60000	4410.48	5.55000	5321.34	5.00000	4794.00
0600 2595-0000115 CCP INSURANCE PROVISIONS		LUMP	21800.00000	21800.00	2519.05000	2519.05	3500.00000	3500.00
0610 2602-0000020 SILT FENCE	1400.000	LF	2.05000	2870.00	2.07000	2898.00	2.50000	3500.00
0620 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0630 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	5,197,832.57	$	5,316,203.85	$	5,508,611.42
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0640 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	28000.000	EACH	1.00000	28000.00	1.00000	28000.00	1.00000	28000.00
0650 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	28000.000	EACH	1.00000	28000.00	1.00000	28000.00	1.00000	28000.00

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0660 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	37000.000 EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
SECTION TOTALS		$	93,000.00	$	93,000.00	$	93,000.00
CONTRACT TOTALS		$	5,290,832.57	$	5,409,203.85	$	5,601,611.42

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(5) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	(6) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	23.600	CY	48.83000	1152.39	9.00000	212.40	80.00000	1888.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	238.000	CY	9.00000	2142.00	36.00000	8568.00	22.50000	5355.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	3639.600	TON	30.00000	109188.00	30.00000	109188.00	28.50000	103728.60
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	141.200	SY	40.00000	5648.00	60.00000	8472.00	55.00000	7766.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	1.710	STA	600.24000	1026.41	1000.00000	1710.00	400.00000	684.00
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	8.400	MILE	200.00000	1680.00	2000.00000	16800.00	1200.00000	10080.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1280.000	SY	80.30000	102784.00	80.30000	102784.00	82.00000	104960.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	160.000	EACH	75.00000	12000.00	75.00000	12000.00	77.00000	12320.00
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	126.000	TON	185.00000	23310.00	60.00000	7560.00	200.00000	25200.00
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	6115.600	CY	16.00000	97849.60	13.95000	85312.62	21.00000	128427.60
0110 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	11879.300	TON	29.70000	352815.21	32.55000	386671.22	32.00000	380137.60
0120 2214-5145160 PAVEMENT SCARIFICATION	36174.900	TON	11.00000	397923.90	8.50000	307486.65	9.75000	352705.28
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	881.600	STA	39.82000	35105.31	12.00000	10579.20	45.00000	39672.00
0140 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	3639.100	TON	29.70000	108081.27	36.18000	131662.64	36.50000	132827.15
0150 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	26299.300	TON	28.59000	751896.99	26.95000	708766.14	29.50000	775829.35
0160 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	13452.300	TON	26.45000	355813.34	27.97000	376260.83	31.50000	423747.45
0170 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	13452.300	TON	28.08000	377740.58	28.76000	386888.15	37.50000	504461.25

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(5) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	(6) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0180 2303-0245828 ASPHALT BINDER, PG 58-28	2163.200	TON	538.08000	1163974.66	600.00000	1297920.00	495.00000	1070784.00
0190 2303-0246422 ASPHALT BINDER, PG 64-22	1614.300	TON	538.08000	868622.54	600.00000	968580.00	495.00000	799078.50
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4620.00000	4620.00	10000.00000	10000.00	12000.00000	12000.00
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	56000.00000	56000.00	56000.00000	56000.00	40000.00000	40000.00
0220 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	6100.00000	12200.00	6100.00000	12200.00	4900.00000	9800.00
0230 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	2.000	EACH	8025.00000	16050.00	8025.00000	16050.00	5400.00000	10800.00
0240 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1485.00000	5940.00	1485.00000	5940.00	1350.00000	5400.00
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	1825.00000	14600.00	1825.00000	14600.00	2000.00000	16000.00
0260 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	2125.00000	8500.00	2125.00000	8500.00	2500.00000	10000.00
0270 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	2665.00000	5330.00	2665.00000	5330.00	3100.00000	6200.00
0280 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	4.000	EACH	3000.00000	12000.00	3000.00000	12000.00	3400.00000	13600.00
0290 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000	EACH	2815.00000	5630.00	2815.00000	5630.00	3000.00000	6000.00
0300 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	2.000	EACH	4225.00000	8450.00	4225.00000	8450.00	5200.00000	10400.00
0310 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	40.000	LF	85.00000	3400.00	85.00000	3400.00	80.00000	3200.00
0320 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	90.000	LF	109.00000	9810.00	109.00000	9810.00	122.00000	10980.00
0330 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	48.000	LF	145.00000	6960.00	145.00000	6960.00	175.00000	8400.00
0340 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	64.000	LF	169.00000	10816.00	169.00000	10816.00	215.00000	13760.00

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(5) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	(6) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0350 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	48.000	LF	203.00000	9744.00	203.00000	9744.00	280.00000	13440.00
0360 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	22.000	LF	295.00000	6490.00	295.00000	6490.00	390.00000	8580.00
0370 2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	24.000	LF	545.00000	13080.00	545.00000	13080.00	700.00000	16800.00
0380 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000	EACH	675.00000	1350.00	675.00000	1350.00	950.00000	1900.00
0390 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	32.000	LF	68.00000	2176.00	68.00000	2176.00	90.00000	2880.00
0400 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	16000.000	LF	4.95000	79200.00	4.95000	79200.00	5.00000	80000.00
0410 2502-8220196 SUBDRAIN OUTLET, RF-19E	60.000	EACH	185.00000	11100.00	175.00000	10500.00	180.00000	10800.00
0420 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	125.000	LF	10.00000	1250.00	10.00000	1250.00	11.00000	1375.00
0430 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000	EACH	1300.00000	2600.00	1300.00000	2600.00	1350.00000	2700.00
0440 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2715.00000	2715.00	2715.00000	2715.00	2800.00000	2800.00
0450 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2550.00000	2550.00	2550.00000	2550.00	2600.00000	2600.00
0460 2506-4984000 FLOWABLE MORTAR	34.000	CY	185.00000	6290.00	185.00000	6290.00	290.00000	9860.00
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5469.380	STA	8.31000	45450.55	8.31000	45450.55	8.50000	46489.73
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	210.00000	420.00	210.00000	420.00	220.00000	440.00
0490 2528-8445110 TRAFFIC CONTROL		LUMP	7800.00000	7800.00	11400.00000	11400.00	19000.00000	19000.00
0500 2528-8445113 FLAGGERS	270.000	EACH	335.00000	90450.00	335.00000	90450.00	335.00000	90450.00

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(5) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	(6) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0510 2528-8445115 PILOT CARS	90.000	EACH	500.00000	45000.00	500.00000	45000.00	500.00000	45000.00
0520 2529-2242304 CD JOINT ASSEMBLY	28.000	EACH	102.00000	2856.00	102.00000	2856.00	105.00000	2940.00
0530 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	640.000	SY	107.00000	68480.00	107.00000	68480.00	110.00000	70400.00
0540 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	88.00000	352.00	88.00000	352.00	90.00000	360.00
0550 2529-8174010 SUBBASE (PATCHES)	640.000	SY	9.00000	5760.00	9.00000	5760.00	9.50000	6080.00
0560 2529-8174050 PATCH SUBDRAIN	4.000	EACH	220.00000	880.00	220.00000	880.00	230.00000	920.00
0570 2533-4980005 MOBILIZATION		LUMP	168844.00000	168844.00	100000.00000	100000.00	250000.00000	250000.00
0580 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	885.000	STA	5.30000	4690.50	5.30000	4690.50	5.50000	4867.50
0590 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	958.800	GAL	4.60000	4410.48	4.60000	4410.48	4.80000	4602.24
0600 2595-0000115 CCP INSURANCE PROVISIONS		LUMP	1500.00000	1500.00	5000.00000	5000.00	12000.00000	12000.00
0610 2602-0000020 SILT FENCE	1400.000	LF	2.05000	2870.00	2.00000	2800.00	2.10000	2940.00
0620 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0630 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	5,538,868.73	$	5,640,502.38	$	5,767,916.25
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0640 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	28000.000	EACH	1.00000	28000.00	1.00000	28000.00	1.00000	28000.00
0650 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	28000.000	EACH	1.00000	28000.00	1.00000	28000.00	1.00000	28000.00

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(5) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	(6) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0660 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	37000.000 EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
SECTION TOTALS		$	93,000.00	$	93,000.00	$	93,000.00
CONTRACT TOTALS		$	5,631,868.73	$	5,733,502.38	$	5,860,916.25

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	23.600	CY	50.00000	1180.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	238.000	CY	9.00000	2142.00				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	3639.600	TON	25.00000	90990.00				
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	141.200	SY	100.00000	14120.00				
0050 2123-7450020 SHOULDER FINISHING, EARTH	1.710	STA	5000.00000	8550.00				
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	8.400	MILE	3000.00000	25200.00				
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1280.000	SY	80.30000	102784.00				
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	160.000	EACH	75.00000	12000.00				
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	126.000	TON	306.24000	38586.24				
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	6115.600	CY	13.95000	85312.62				
0110 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	11879.300	TON	50.00000	593965.00				
0120 2214-5145160 PAVEMENT SCARIFICATION	36174.900	TON	10.13000	366451.74				
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	881.600	STA	75.00000	66120.00				
0140 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	3639.100	TON	45.00000	163759.50				
0150 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	26299.300	TON	39.00000	1025672.70				
0160 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	13452.300	TON	42.00000	564996.60				
0170 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	13452.300	TON	43.00000	578448.90				

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-0245828 ASPHALT BINDER, PG 58-28	2163.200	TON	540.00000	1168128.00				
0190 2303-0246422 ASPHALT BINDER, PG 64-22	1614.300	TON	540.00000	871722.00				
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	50.00000	50.00				
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	56000.00000	56000.00				
0220 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	1485.00000	2970.00				
0230 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	2.000	EACH	3000.00000	6000.00				
0240 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1485.00000	5940.00				
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	1825.00000	14600.00				
0260 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	2125.00000	8500.00				
0270 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	2665.00000	5330.00				
0280 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	4.000	EACH	3000.00000	12000.00				
0290 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000	EACH	2815.00000	5630.00				
0300 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	2.000	EACH	4225.00000	8450.00				
0310 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	40.000	LF	85.00000	3400.00				
0320 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	90.000	LF	109.00000	9810.00				
0330 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	48.000	LF	145.00000	6960.00				
0340 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	64.000	LF	169.00000	10816.00				

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	48.000 LF	203.00000	9744.00				
0360 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	22.000 LF	295.00000	6490.00				
0370 2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	24.000 LF	545.00000	13080.00				
0380 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000 EACH	675.00000	1350.00				
0390 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	32.000 LF	68.00000	2176.00				
0400 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	16000.000 LF	4.95000	79200.00				
0410 2502-8220196 SUBDRAIN OUTLET, RF-19E	60.000 EACH	175.00000	10500.00				
0420 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	125.000 LF	3.00000	375.00				
0430 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000 EACH	1300.00000	2600.00				
0440 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000 EACH	3100.00000	3100.00				
0450 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000 EACH	2500.00000	2500.00				
0460 2506-4984000 FLOWABLE MORTAR	34.000 CY	185.00000	6290.00				
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5469.380 STA	8.31000	45450.55				
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	210.00000	420.00				
0490 2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00				
0500 2528-8445113 FLAGGERS	270.000 EACH	335.00000	90450.00				

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2528-8445115 PILOT CARS	90.000	EACH	500.00000	45000.00				
0520 2529-2242304 CD JOINT ASSEMBLY	28.000	EACH	102.00000	2856.00				
0530 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	640.000	SY	107.00000	68480.00				
0540 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	88.00000	352.00				
0550 2529-8174010 SUBBASE (PATCHES)	640.000	SY	9.00000	5760.00				
0560 2529-8174050 PATCH SUBDRAIN	4.000	EACH	220.00000	880.00				
0570 2533-4980005 MOBILIZATION		LUMP	337000.00000	337000.00				
0580 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	885.000	STA	3.60000	3186.00				
0590 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	958.800	GAL	2.18000	2090.18				
0600 2595-0000115 CCP INSURANCE PROVISIONS		LUMP	5000.00000	5000.00				
0610 2602-0000020 SILT FENCE	1400.000	LF	2.00000	2800.00				
0620 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0630 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			$	6,700,215.03	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0640 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	28000.000	EACH	1.00000	28000.00				
0650 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	28000.000	EACH	1.00000	28000.00				

Bid Order: 152 Contract ID: 18-0032-062 Primary County: CHEROKEE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 2317-7000120	37000.000 EACH	1.00000	37000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	93,000.00	$		$	
CONTRACT TOTALS		$	6,793,215.03	$		$	

Bid Order: 153 Contract ID: 20-0345-024 Primary County: CLARKE
Letting Date: 140122 10:00 A.M. Established DBE Goal: 2.50 %
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
Contract Period: 110 WORK DAYS Late Start Date: 05/12/14

Project: HSIPX-034-5(24)--3L-20
Work Type: HMA PAVED SHOULDER - NEW
County: CLARKE Prj Awd Amt: $1,742,996.46
Route: U.S. 34
Location: FROM ECL OF OSCEOLA TO THE LUCAS CO. LINE

Project: HSIPX-034-6(84)--3L-59
Work Type: HMA PAVED SHOULDER - NEW
County: LUCAS Prj Awd Amt: $795,658.70
Route: U.S. 34
Location: FROM 2.7 MILES W. OF THE MONROE CO. LINE TO 2.5 MILES E. OF THE MONROE CO. LINE

Project: HSIPX-034-6(86)--3L-59
Work Type: HMA PAVED SHOULDER - NEW
County: LUCAS Prj Awd Amt: $940,864.89
Route: U.S. 34
Location: FROM US 65 TO CO. RD. S-23

Project: HSIPX-034-6(85)--3L-68
Work Type: HMA PAVED SHOULDER - NEW
County: MONROE Prj Awd Amt: $1,050,712.05
Route: U.S. 34
Location: FROM FLORENCE ST. E. OF IA. 5 E. TO THE WAPELLO CO. LINE

NORRIS ASPHALT PAVING CO., LC
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO081	NORRIS ASPHALT PAVING CO., LC	$ 4,530,232.10	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 4,743,908.04	104.71 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 5,078,149.85	112.09 %

Bid Order: 153 Contract ID: 20-0345-024 Primary County: CLARKE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					HSIPX-034-5(24)--3L-20			
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	883.400	CY	24.50000	21643.30	41.99000	37093.97	23.50000	20759.90
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	9286.800	TON	19.65000	182485.62	25.42000	236070.46	24.00000	222883.20
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	5300.200	SY	33.57000	177927.71	33.72000	178722.74	26.00000	137805.20
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1069.500	STA	10.00000	10695.00	9.47000	10128.17	20.00000	21390.00
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7785.800	CY	7.45000	58004.21	5.39000	41965.46	14.50000	112894.10
0060 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	15507.400	TON	38.17000	591917.46	37.64000	583698.54	40.00000	620296.00
0070 2303-0246422 ASPHALT BINDER, PG 64-22	930.400	TON	552.50000	514046.00	545.00000	507068.00	500.00000	465200.00
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2250.00000	2250.00	1000.00000	1000.00	7000.00000	7000.00
0090 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	1218.000	LF	13.00000	15834.00	13.00000	15834.00	13.50000	16443.00
0100 2502-8220196 SUBDRAIN OUTLET, RF-19E	30.000	EACH	185.00000	5550.00	185.00000	5550.00	190.00000	5700.00
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	4050.000	LF	3.60000	14580.00	3.60000	14580.00	3.70000	14985.00
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2225.430	STA	6.27000	13953.45	6.27000	13953.45	6.50000	14465.30
0130 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00	5000.00000	5000.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	3250.00000	3250.00	3000.00000	3000.00
0150 2528-8445113 FLAGGERS	160.000	EACH	335.00000	53600.00	335.00000	53600.00	335.00000	53600.00
0160 2528-8445115 PILOT CARS	40.000	EACH	500.00000	20000.00	500.00000	20000.00	500.00000	20000.00
0170 2533-4980005 MOBILIZATION		LUMP	4150.00000	4150.00	36011.25000	36011.25	50000.00000	50000.00
0180 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1059.700	STA	5.30000	5616.41	5.30000	5616.41	5.40000	5722.38

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0190 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1148.000 GAL	4.60000	5280.80	4.60000	5280.80	4.70000	5395.60
0200 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	5400.00000	5400.00	13346.87000	13346.87	25000.00000	25000.00
0205 2590-0000020 PROJECT MANAGEMENT	LUMP	20000.00000	20000.00	10000.00000	10000.00	50000.00000	50000.00
0210 2599-9999005 ('EACH' ITEM) GUARDRAIL TERMINAL RE-76 (FLEAT-350)	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2050.00000	8200.00
0220 2602-0000020 SILT FENCE	625.000 LF	2.50000	1562.50	2.50000	1562.50	2.30000	1437.50
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0240 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,742,996.46	$	1,808,332.62	$	1,888,677.18
SECTION 0002 ROADWAY ITEMS					HSIPX-034-6(84)--3L-59		
0250 2121-7425020 GRANULAR SHOULDERS, TYPE B	4962.900 TON	20.80000	103228.32	25.42000	126156.92	25.00000	124072.50
0260 2123-7450000 SHOULDER CONSTRUCTION, EARTH	572.600 STA	10.00000	5726.00	9.47000	5422.52	20.00000	11452.00
0270 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4243.200 CY	7.70000	32672.64	5.39000	22870.85	14.50000	61526.40
0280 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	8303.300 TON	36.87000	306142.67	37.64000	312536.21	39.00000	323828.70
0290 2303-0246422 ASPHALT BINDER, PG 64-22	498.200 TON	552.50000	275255.50	545.00000	271519.00	500.00000	249100.00
0300 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1125.00000	1125.00	1000.00000	1000.00	5000.00000	5000.00
0310 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	294.000 LF	13.00000	3822.00	13.00000	3822.00	13.50000	3969.00
0320 2502-8220196 SUBDRAIN OUTLET, RF-19E	7.000 EACH	185.00000	1295.00	185.00000	1295.00	190.00000	1330.00
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1145.300 STA	6.27000	7181.03	6.27000	7181.03	6.50000	7444.45

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0340 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3250.00000	3250.00	1000.00000	1000.00
0350 2528-8445113 FLAGGERS	80.000	EACH	335.00000	26800.00	335.00000	26800.00	335.00000	26800.00
0360 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
0370 2533-4980005 MOBILIZATION		LUMP	8650.00000	8650.00	36011.25000	36011.25	45000.00000	45000.00
0380 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	545.400	STA	5.30000	2890.62	5.30000	2890.62	5.40000	2945.16
0390 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	590.800	GAL	4.90000	2894.92	4.60000	2717.68	4.70000	2776.76
0400 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	4500.00000	4500.00	12946.87000	12946.87	20000.00000	20000.00
0410 2602-0000020 SILT FENCE	190.000	LF	2.50000	475.00	2.50000	475.00	2.30000	437.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	795,658.70	$	848,394.95	$	898,181.97
SECTION 0003 ROADWAY ITEMS					HSIPX-034-6(86)--3L-59			
0440 2102-2625000 EMBANKMENT-IN-PLACE	810.000	CY	10.00000	8100.00	15.00000	12150.00	26.00000	21060.00
0450 2102-2713090 EXCAVATION, CLASS 13, WASTE	111.300	CY	43.88000	4883.84	50.00000	5565.00	49.00000	5453.70
0460 2105-8425005 TOPSOIL, FURNISH AND SPREAD	60.000	CY	50.00000	3000.00	100.00000	6000.00	155.00000	9300.00
0470 2121-7425020 GRANULAR SHOULDERS, TYPE B	4620.200	TON	21.55000	99565.31	25.42000	117445.48	28.00000	129365.60
0480 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	655.200	SY	40.05000	26240.76	44.04000	28855.01	44.50000	29156.40
0490 2123-7450000 SHOULDER CONSTRUCTION, EARTH	533.100	STA	10.00000	5331.00	9.47000	5048.46	20.00000	10662.00
0500 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3950.200	CY	7.35000	29033.97	5.39000	21291.58	15.00000	59253.00

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0510 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	7729.800	TON	35.77000	276494.95	37.64000	290949.67	38.00000	293732.40
0520 2303-0246422 ASPHALT BINDER, PG 64-22	463.800	TON	552.50000	256249.50	545.00000	252771.00	500.00000	231900.00
0530 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1125.00000	1125.00	1000.00000	1000.00	4000.00000	4000.00
0540 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	15529.000	LF	7.25000	112585.25	7.25000	112585.25	7.50000	116467.50
0550 2502-8220196 SUBDRAIN OUTLET, RF-19E	66.000	EACH	185.00000	12210.00	185.00000	12210.00	190.00000	12540.00
0560 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	2.00000	550.00	2.00000	550.00	2.00000	550.00
0570 2505-4008300 STEEL BEAM GUARDRAIL	325.000	LF	15.00000	4875.00	15.00000	4875.00	15.50000	5037.50
0580 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1750.00000	7000.00
0590 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00	275.00000	1100.00	285.00000	1140.00
0600 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1950.00000	7800.00
0610 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1309.210	STA	6.27000	8208.75	6.27000	8208.75	6.50000	8509.87
0620 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3250.00000	3250.00	1000.00000	1000.00
0630 2528-8445113 FLAGGERS	120.000	EACH	335.00000	40200.00	335.00000	40200.00	335.00000	40200.00
0640 2528-8445115 PILOT CARS	30.000	EACH	500.00000	15000.00	500.00000	15000.00	500.00000	15000.00
0650 2533-4980005 MOBILIZATION		LUMP	6650.00000	6650.00	36011.25000	36011.25	45000.00000	45000.00
0660 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	633.200	STA	5.30000	3355.96	5.30000	3355.96	5.40000	3419.28
0670 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	686.000	GAL	4.60000	3155.60	4.60000	3155.60	4.70000	3224.20
0680 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	300.00000	300.00	400.00000	400.00	1000.00000	1000.00

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Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0690 2602-0000020 SILT FENCE	2100.000	LF	2.50000	5250.00	2.50000	5250.00	2.30000	4830.00
0700 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0710 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	940,864.89	$	1,003,128.01	$	1,068,101.45
SECTION 0004 ROADWAY ITEMS					HSIPX-034-6(85)--3L-68			
0720 2121-7425020 GRANULAR SHOULDERS, TYPE B	4058.200	TON	18.55000	75279.61	25.42000	103159.44	27.00000	109571.40
0730 2123-7450000 SHOULDER CONSTRUCTION, EARTH	984.240	STA	10.00000	9842.40	9.47000	9320.75	20.00000	19684.80
0740 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4953.900	CY	6.71000	33240.67	5.39000	26701.52	16.00000	79262.40
0750 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	11411.800	TON	39.78000	453961.40	37.64000	429540.15	44.00000	502119.20
0760 2214-5145160 PAVEMENT SCARIFICATION	1596.300	TON	4.13000	6592.72	9.06000	14462.48	18.00000	28733.40
0770 2303-0246422 ASPHALT BINDER, PG 64-22	684.700	TON	552.50000	378296.75	545.00000	373161.50	500.00000	342350.00
0780 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2250.00000	2250.00	1000.00000	1000.00	5000.00000	5000.00
0790 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	756.000	LF	13.00000	9828.00	13.00000	9828.00	13.50000	10206.00
0800 2502-8220196 SUBDRAIN OUTLET, RF-19E	19.000	EACH	185.00000	3515.00	185.00000	3515.00	190.00000	3610.00
0810 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1968.410	STA	6.27000	12341.93	6.27000	12341.93	6.50000	12794.67
0820 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	3250.00000	3250.00	1000.00000	1000.00
0830 2528-8445113 FLAGGERS	80.000	EACH	335.00000	26800.00	335.00000	26800.00	335.00000	26800.00
0840 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
0850 2533-4980005 MOBILIZATION		LUMP	4150.00000	4150.00	36011.25000	36011.25	40000.00000	40000.00

Bid Order: 153 Contract ID: 20-0345-024 Primary County: CLARKE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0860 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	858.300 STA	5.30000	4548.99	5.30000	4548.99	5.40000	4634.82
0870 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	929.800 GAL	4.60000	4277.08	4.60000	4277.08	4.70000	4370.06
0880 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	11000.00000	11000.00	12946.87000	12946.87	20000.00000	20000.00
0890 2602-0000020 SILT FENCE	675.000 LF	2.50000	1687.50	2.50000	1687.50	2.30000	1552.50
0900 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0910 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		$	1,050,712.05	$	1,084,052.46	$	1,223,189.25
CONTRACT TOTALS		$	4,530,232.10	$	4,743,908.04	$	5,078,149.85

Bid Order: 154
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/14/14

Contract ID: 24-C024-096

Primary County: CRAWFORD
No Established DBE Goal

Project: STP-S-C024(96)--5E-24
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: CRAWFORD Prj Awd Amt: $3,083,740.09
Route: E16
Location: L51 TO SCHLESWIG

Project: FM-C024(104)--55-24
Work Type: HMA RESURFACING WITH MILLING
County: CRAWFORD Prj Awd Amt: $1,308,014.82
Route: L51
Location: HWY. IA 141 TO 0.25 MI N OF E16

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 4,391,754.91	100.00 %
2	MA225	MANATT'S, INC.	$ 4,643,196.61	105.72 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 4,657,464.47	106.05 %
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$ 4,692,151.22	106.84 %
5	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 4,826,363.34	109.89 %

Bid Order: 154 Contract ID: 24-C024-096 Primary County: CRAWFORD
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					STP-S-C024(96)--5E-24			
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	180.200	TON	34.00000	6126.80	33.00000	5946.60	35.00000	6307.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	6.700	MILE	400.00000	2680.00	300.00000	2010.00	1000.00000	6700.00
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5491.400	CY	14.95000	82096.43	15.35000	84292.99	21.50000	118065.10
0040 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	10740.900	TON	35.36000	379798.22	33.00000	354449.70	35.80000	384524.22
0050 2214-5145160 PAVEMENT SCARIFICATION	4299.900	TON	15.00000	64498.50	9.19000	39516.08	13.30000	57188.67
0060 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	25063.000	TON	27.29000	683969.27	33.00000	827079.00	32.90000	824572.70
0070 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	9763.100	TON	29.52000	288206.71	33.00000	322182.30	35.60000	347566.36
0080 2303-0245828 ASPHALT BINDER, PG 58-28	2735.300	TON	530.50000	1451076.65	535.00000	1463385.50	520.00000	1422356.00
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	3750.00000	3750.00	5000.00000	5000.00
0100 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	23000.000	EACH	1.00000	23000.00	1.00000	23000.00	1.00000	23000.00
0110 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	23000.000	EACH	1.00000	23000.00	1.00000	23000.00	1.00000	23000.00
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1234.940	STA	6.25000	7718.38	6.25000	7718.38	6.25000	7718.38
0140 2528-8445110 TRAFFIC CONTROL		LUMP	9300.00000	9300.00	12000.00000	12000.00	9000.00000	9000.00
0150 2533-4980005 MOBILIZATION		LUMP	48971.50000	48971.50	65000.00000	65000.00	75000.00000	75000.00

Bid Order: 154 Contract ID: 24-C024-096 Primary County: CRAWFORD
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0160 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	706.800	STA	7.75000	5477.70	7.75000	5477.70	8.00000	5654.40
0170 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	765.700	GAL	5.25000	4019.93	5.00000	3828.50	5.00000	3828.50
SECTION TOTALS			$	3,083,740.09	$	3,242,936.75	$	3,319,781.33
SECTION 0002 ROADWAY ITEMS						FM-C024(104)--55-24		
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	4454.200	TON	34.00000	151442.80	29.00000	129171.80	30.70000	136743.94
0190 2212-0475095 CLEANING AND PREPARATION OF BASE	7.100	MILE	400.00000	2840.00	300.00000	2130.00	800.00000	5680.00
0200 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	132.900	CY	20.00000	2658.00	20.20000	2684.58	28.50000	3787.65
0210 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	260.100	TON	35.36000	9197.14	44.95000	11691.50	40.00000	10404.00
0220 2214-5145160 PAVEMENT SCARIFICATION	4732.500	TON	15.00000	70987.50	10.01000	47372.33	11.50000	54423.75
0230 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	9256.300	TON	27.29000	252604.43	34.50000	319342.35	31.50000	291573.45
0240 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7180.100	TON	29.52000	211956.55	34.50000	247713.45	34.50000	247713.45
0250 2303-0245828 ASPHALT BINDER, PG 58-28	977.100	TON	530.50000	518351.55	535.00000	522748.50	520.00000	508092.00
0260 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	3000.00000	3000.00	2000.00000	2000.00
0270 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	5.000	EACH	325.00000	1625.00	325.00000	1625.00	330.00000	1650.00
0280 2417-0225030 APRONS, METAL, 30 IN. DIA.	2.000	EACH	550.00000	1100.00	550.00000	1100.00	560.00000	1120.00
0290 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000	EACH	875.00000	5250.00	875.00000	5250.00	900.00000	5400.00
0300 2502-8215130 SUBDRAIN, CORRUGATED METAL PIPE, 30 IN. DIA.	6.000	LF	70.00000	420.00	70.00000	420.00	72.00000	432.00

Bid Order: 154 Contract ID: 24-C024-096 Primary County: CRAWFORD
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0310 2510-6745850 REMOVAL OF PAVEMENT	151.100	SY	11.00000	1662.10	11.00000	1662.10	11.50000	1737.65
0320 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	37.100	SY	205.00000	7605.50	205.00000	7605.50	210.00000	7791.00
0330 2511-7526105 SIDEWALK, REINFORCED P.C. CONCRETE, 5 IN.	3.900	SY	255.00000	994.50	255.00000	994.50	260.00000	1014.00
0340 2511-7528101 DETECTABLE WARNINGS	36.000	SF	44.00000	1584.00	44.00000	1584.00	46.00000	1656.00
0350 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1226.280	STA	6.25000	7664.25	6.25000	7664.25	6.25000	7664.25
0370 2528-8445110 TRAFFIC CONTROL		LUMP	9300.00000	9300.00	11200.00000	11200.00	8500.00000	8500.00
0380 2533-4980005 MOBILIZATION		LUMP	48971.50000	48971.50	75000.00000	75000.00	40000.00000	40000.00
SECTION TOTALS			$	1,308,014.82	$	1,400,259.86	$	1,337,683.14
CONTRACT TOTALS			$	4,391,754.91	$	4,643,196.61	$	4,657,464.47

Bid Order: 154 Contract ID: 24-C024-096 Primary County: CRAWFORD
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					STP-S-C024(96)--5E-24			
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	180.200	TON	48.53000	8745.11	38.04000	6854.81		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	6.700	MILE	200.00000	1340.00	456.96000	3061.63		
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5491.400	CY	14.84000	81492.38	16.34000	89729.48		
0040 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	10740.900	TON	36.55000	392579.90	37.61000	403965.25		
0050 2214-5145160 PAVEMENT SCARIFICATION	4299.900	TON	14.02000	60284.60	10.29000	44245.97		
0060 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	25063.000	TON	31.89000	799259.07	34.09000	854397.67		
0070 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	9763.100	TON	33.30000	325111.23	34.82000	339951.14		
0080 2303-0245828 ASPHALT BINDER, PG 58-28	2735.300	TON	527.05000	1441639.87	551.21000	1507724.71		
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2640.00000	2640.00	23777.56000	23777.56		
0100 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	23000.000	EACH	1.00000	23000.00	1.00000	23000.00		
0110 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	23000.000	EACH	1.00000	23000.00	1.00000	23000.00		
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	154.60000	309.20		
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1234.940	STA	6.25000	7718.38	6.44000	7953.01		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	6900.00000	6900.00	14699.82000	14699.82		
0150 2533-4980005 MOBILIZATION		LUMP	68571.00000	68571.00	50463.44000	50463.44		

Bid Order: 154 Contract ID: 24-C024-096 Primary County: CRAWFORD
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	706.800	STA	7.75000	5477.70	7.99000	5647.33		
0170 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	765.700	GAL	4.48000	3430.34	7.24000	5543.67		
SECTION TOTALS			$	3,251,489.58	$	3,404,324.69	$	
SECTION 0002 ROADWAY ITEMS						FM-C024(104)--55-24		
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	4454.200	TON	30.99000	138035.66	28.41000	126543.82		
0190 2212-0475095 CLEANING AND PREPARATION OF BASE	7.100	MILE	200.00000	1420.00	482.70000	3427.17		
0200 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	132.900	CY	25.68000	3412.87	20.97000	2786.91		
0210 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	260.100	TON	58.23000	15145.62	50.67000	13179.27		
0220 2214-5145160 PAVEMENT SCARIFICATION	4732.500	TON	14.92000	70608.90	9.85000	46615.13		
0230 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	9256.300	TON	36.43000	337207.01	35.71000	330542.47		
0240 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7180.100	TON	36.65000	263150.67	35.90000	257765.59		
0250 2303-0245828 ASPHALT BINDER, PG 58-28	977.100	TON	527.05000	514980.56	551.21000	538587.29		
0260 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1320.00000	1320.00	8714.33000	8714.33		
0270 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	5.000	EACH	325.00000	1625.00	334.97000	1674.85		
0280 2417-0225030 APRONS, METAL, 30 IN. DIA.	2.000	EACH	447.15000	894.30	566.87000	1133.74		
0290 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000	EACH	810.32000	4861.92	901.84000	5411.04		
0300 2502-8215130 SUBDRAIN, CORRUGATED METAL PIPE, 30 IN. DIA.	6.000	LF	77.45000	464.70	72.15000	432.90		

Bid Order: 154 Contract ID: 24-C024-096 Primary County: CRAWFORD
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2510-6745850 REMOVAL OF PAVEMENT	151.100	SY	11.38000	1719.52	11.34000	1713.47		
0320 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	37.100	SY	54.78000	2032.34	211.29000	7838.86		
0330 2511-7526105 SIDEWALK, REINFORCED P.C. CONCRETE, 5 IN.	3.900	SY	109.61000	427.48	262.82000	1025.00		
0340 2511-7528101 DETECTABLE WARNINGS	36.000	SF	30.44000	1095.84	45.35000	1632.60		
0350 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	154.60000	309.20		
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1226.280	STA	6.25000	7664.25	6.44000	7897.24		
0370 2528-8445110 TRAFFIC CONTROL		LUMP	6200.00000	6200.00	11767.63000	11767.63		
0380 2533-4980005 MOBILIZATION		LUMP	68095.00000	68095.00	53040.14000	53040.14		
SECTION TOTALS			$	1,440,661.64	$	1,422,038.65	$	
CONTRACT TOTALS			$	4,692,151.22	$	4,826,363.34	$	

Bid Order: 155
Letting Date: 140122 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HENNINGSEN CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/14/14

Contract ID: 25-C025-093

Primary County: DALLAS
No Established DBE Goal

Project: FM-C025(93)--55-25
Work Type: HMA PAVEMENT - NEW
County: DALLAS Prj Awd Amt: $3,252,092.66
Route: MULTIPLE ROUTES
Location: P48 / F59: P48 FROM F65 TO F59 / F59 FROM GUTHRIE CO. TO RED FIELD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,252,092.66	100.00 %
2	NO081	NORRIS ASPHALT PAVING CO., LC	$ 3,422,166.60	105.22 %
3	MA225	MANATT'S, INC.	$ 3,438,304.90	105.72 %
4	WE540	WESTERN ENGINEERING CO., INC.	$ 3,522,022.21	108.30 %
5	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 3,735,708.10	114.87 %

Bid Order: 155 Contract ID: 25-C025-093 Primary County: DALLAS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	24412.800	CY	3.40000	83003.52	3.40000	83003.52	5.00000	122064.00
0020 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	10918.900	CY	3.25000	35486.43	3.25000	35486.43	12.75000	139215.98
0030 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY	9126.700	TON	5.00000	45633.50	5.00000	45633.50	6.50000	59323.55
0040 2123-7450020 SHOULDER FINISHING, EARTH	731.910	STA	95.00000	69531.45	95.00000	69531.45	70.00000	51233.70
0050 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	21644.900	TON	26.62000	576187.24	31.63000	684628.19	27.00000	584412.30
0060 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	13213.100	TON	27.37000	361642.55	32.53000	429822.14	29.00000	383179.90
0070 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7778.000	TON	27.02000	210161.56	32.82000	255273.96	30.00000	233340.00
0080 2303-0245828 ASPHALT BINDER, PG 58-28	2091.500	TON	530.00000	1108495.00	535.00000	1118952.50	565.00000	1181697.50
0090 2303-0246422 ASPHALT BINDER, PG 64-22	466.700	TON	530.00000	247351.00	535.00000	249684.50	555.00000	259018.50
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	3000.00000	3000.00	5250.00000	5250.00
0110 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	25000.000	EACH	1.00000	25000.00	1.00000	25000.00	1.00000	25000.00
0120 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	25000.000	EACH	1.00000	25000.00	1.00000	25000.00	1.00000	25000.00
0130 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	310.00000	930.00	310.00000	930.00	310.00000	930.00
0140 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	25000.000	EACH	1.00000	25000.00	1.00000	25000.00	1.00000	25000.00

Bid Order: 155 Contract ID: 25-C025-093 Primary County: DALLAS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0150 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	90085.200	SY	3.35000	301785.42	3.35000	301785.42	2.40000	216204.48
0160 2518-6910000 SAFETY CLOSURE	11.000	EACH	125.00000	1375.00	50.00000	550.00	50.00000	550.00
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	20000.00000	20000.00	22500.00000	22500.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1128.570	STA	6.30000	7109.99	6.30000	7109.99	6.30000	7109.99
0190 2528-8445110 TRAFFIC CONTROL		LUMP	7375.00000	7375.00	6750.00000	6750.00	9250.00000	9250.00
0200 2528-8445113 FLAGGERS	15.000	EACH	335.00000	5025.00	335.00000	5025.00	335.00000	5025.00
0210 2533-4980005 MOBILIZATION		LUMP	92000.00000	92000.00	30000.00000	30000.00	83000.00000	83000.00
SECTION TOTALS			$	3,252,092.66	$	3,422,166.60	$	3,438,304.90
CONTRACT TOTALS			$	3,252,092.66	$	3,422,166.60	$	3,438,304.90

Bid Order: 155 Contract ID: 25-C025-093 Primary County: DALLAS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(5) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	24412.800	CY	3.50000	85444.80	5.50000	134270.40		
0020 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	10918.900	CY	3.40000	37124.26	5.80000	63329.62		
0030 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY	9126.700	TON	5.20000	47458.84	5.70000	52022.19		
0040 2123-7450020 SHOULDER FINISHING, EARTH	731.910	STA	100.00000	73191.00	60.00000	43914.60		
0050 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	21644.900	TON	30.50000	660169.45	35.19000	761684.03		
0060 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	13213.100	TON	34.50000	455851.95	36.39000	480824.71		
0070 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7778.000	TON	34.50000	268341.00	38.10000	296341.80		
0080 2303-0245828 ASPHALT BINDER, PG 58-28	2091.500	TON	510.00000	1066665.00	530.00000	1108495.00		
0090 2303-0246422 ASPHALT BINDER, PG 64-22	466.700	TON	510.00000	238017.00	530.00000	247351.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7500.00000	7500.00	9593.22000	9593.22		
0110 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	25000.000	EACH	1.00000	25000.00	1.00000	25000.00		
0120 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	25000.000	EACH	1.00000	25000.00	1.00000	25000.00		
0130 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	500.00000	1500.00	310.00000	930.00		
0140 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	25000.000	EACH	1.00000	25000.00	1.00000	25000.00		

Bid Order: 155 Contract ID: 25-C025-093 Primary County: DALLAS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(5) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	90085.200	SY	3.50000	315298.20	3.40000	306289.68		
0160 2518-6910000 SAFETY CLOSURE	11.000	EACH	100.00000	1100.00	50.00000	550.00		
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	19300.00000	19300.00		
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1128.570	STA	6.50000	7335.71	6.30000	7109.99		
0190 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	10362.32000	10362.32		
0200 2528-8445113 FLAGGERS	15.000	EACH	335.00000	5025.00	335.00000	5025.00		
0210 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	113314.54000	113314.54		
SECTION TOTALS			$	3,522,022.21	$	3,735,708.10	$	
CONTRACT TOTALS			$	3,522,022.21	$	3,735,708.10	$	

Bid Order: 156
Contract ID: 52-0015-103
Primary County: JOHNSON
Letting Date: 140122 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 90 WORK DAYS Late Start Date: 04/07/14

Project: HSIPX-001-5(103)--3L-52
Work Type: HMA PAVED SHOULDER - NEW
County: JOHNSON Prj Awd Amt: $2,600,542.55
Route: IOWA 1
Location: FROM E. ROCK ST. IN SOLON TO NEAR US 30 IN MOUNT VERNON

Project: STPN-001-6(29)--2J-57
Work Type: HMA RESURFACING WITH MILLING
County: LINN Prj Awd Amt: $400,563.98
Route: IOWA 1
Location: IN THE CITY OF MOUNT VERNON FROM US 30 TO THE UP RR

Project: HSIPX-001-6(31)--3L-57
Work Type: HMA PAVED SHOULDER - NEW
County: LINN Prj Awd Amt: $3,130,474.36
Route: IOWA 1
Location: FROM THE UP R.R. IN MT. VERNON TO US 151

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 6,131,580.89	100.00 %
2	PE140	PELLING, L.L. CO., INC.	$ 6,185,687.00	100.88 %
3	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 6,201,362.79	101.13 %

Bid Order: 156 Contract ID: 52-0015-103 Primary County: JOHNSON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(3) MA812 MATHY CONST. D/B/A RIVER CITY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					HSIPX-1-5(103)--3L-52			
0010 2102-2625000 EMBANKMENT-IN-PLACE	1745.000	CY	17.75000	30973.75	12.50000	21812.50	10.00000	17450.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	437.000	CY	23.90000	10444.30	22.00000	9614.00	29.00000	12673.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	3004.000	TON	15.75000	47313.00	13.00000	39052.00	18.40000	55273.60
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2394.000	SY	30.10000	72059.40	30.70000	73495.80	25.90000	62004.60
0050 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2500.000	TON	5.83000	14575.00	5.00000	12500.00	5.00000	12500.00
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	7.900	MILE	300.00000	2370.00	1020.00000	8058.00	200.00000	1580.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	251.500	SY	200.00000	50300.00	200.00000	50300.00	200.00000	50300.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	25.000	EACH	95.00000	2375.00	95.00000	2375.00	95.00000	2375.00
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	40.000	TON	150.00000	6000.00	145.00000	5800.00	150.00000	6000.00
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5844.000	CY	14.90000	87075.60	10.45000	61069.80	14.75000	86199.00
0110 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	11022.000	TON	23.50000	259017.00	28.25000	311371.50	25.22000	277974.84
0120 2214-5145150 PAVEMENT SCARIFICATION	117264.000	SY	0.42000	49250.88	0.40000	46905.60	0.74000	86775.36
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	753.000	STA	6.10000	4593.30	8.00000	6024.00	15.49000	11663.97
0140 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	19748.000	TON	24.50000	483826.00	28.50000	562818.00	26.24000	518187.52
0150 2303-0245828 ASPHALT BINDER, PG 58-28	661.000	TON	555.00000	366855.00	547.00000	361567.00	551.00000	364211.00
0160 2303-0246422 ASPHALT BINDER, PG 64-22	1185.000	TON	550.00000	651750.00	550.00000	651750.00	551.00000	652935.00
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4800.00000	4800.00	1331.00000	1331.00	3300.00000	3300.00
0180 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	15385.000	EACH	1.00000	15385.00	1.00000	15385.00	1.00000	15385.00

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0190 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	15385.000	EACH	1.00000	15385.00	1.00000	15385.00	1.00000	15385.00
0200 2315-8275055 SURFACING, DRIVEWAY	250.000	TON	15.75000	3937.50	17.50000	4375.00	18.40000	4600.00
0210 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	54307.000	EACH	1.00000	54307.00	1.00000	54307.00	1.00000	54307.00
0220 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	14.000	EACH	167.00000	2338.00	250.00000	3500.00	140.00000	1960.00
0230 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	14.000	EACH	231.50000	3241.00	275.00000	3850.00	175.00000	2450.00
0240 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	341.00000	682.00	325.00000	650.00	260.00000	520.00
0250 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	318.000	LF	31.75000	10096.50	25.00000	7950.00	54.00000	17172.00
0260 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	289.000	LF	38.00000	10982.00	30.00000	8670.00	57.00000	16473.00
0270 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	53.000	LF	47.00000	2491.00	36.00000	1908.00	65.00000	3445.00
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	140.000	LF	11.65000	1631.00	13.00000	1820.00	15.00000	2100.00
0290 2502-8220196 SUBDRAIN OUTLET, RF-19E	7.000	EACH	175.00000	1225.00	250.00000	1750.00	220.00000	1540.00
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	475.000	LF	5.00000	2375.00	3.00000	1425.00	10.00000	4750.00
0310 2505-4008300 STEEL BEAM GUARDRAIL	550.000	LF	20.00000	11000.00	20.00000	11000.00	21.00000	11550.00
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1700.00000	13600.00	1700.00000	13600.00	1650.00000	13200.00
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	300.00000	2400.00	300.00000	2400.00	250.00000	2000.00
0340 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	10.000	EACH	1900.00000	19000.00	1900.00000	19000.00	1900.00000	19000.00

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0350 2520-3350010 FIELD LABORATORY	1.000	EACH	4500.00000	4500.00	3500.00000	3500.00	3660.00000	3660.00
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00	8000.00000	8000.00	8500.00000	8500.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2856.700	STA	8.48000	24224.82	7.50000	21425.25	8.25000	23567.78
0380 2528-8445110 TRAFFIC CONTROL		LUMP	17425.00000	17425.00	15100.00000	15100.00	46300.00000	46300.00
0390 2528-8445113 FLAGGERS	268.000	EACH	335.00000	89780.00	335.00000	89780.00	335.00000	89780.00
0400 2528-8445115 PILOT CARS	67.000	EACH	500.00000	33500.00	500.00000	33500.00	500.00000	33500.00
0410 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0420 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	55.200	SY	355.00000	19596.00	355.00000	19596.00	355.00000	19596.00
0430 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0440 2529-8174010 SUBBASE (PATCHES)	70.500	SY	9.00000	634.50	9.00000	634.50	9.00000	634.50
0450 2533-4980005 MOBILIZATION		LUMP	70900.00000	70900.00	71900.00000	71900.00	46000.00000	46000.00
0460 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	704.000	STA	6.00000	4224.00	4.20000	2956.80	4.20000	2956.80
0470 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	764.000	GAL	5.00000	3820.00	5.90000	4507.60	6.05000	4622.20
0480 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	168.000	STA	20.00000	3360.00	24.00000	4032.00	24.00000	4032.00
0490 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	386.000	STA	9.00000	3474.00	4.20000	1621.20	4.20000	1621.20
0500 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	50.000	STA	25.00000	1250.00	24.00000	1200.00	24.00000	1200.00
0510 2602-0000030 SILT FENCE FOR DITCH CHECKS	400.000	LF	3.00000	1200.00	3.20000	1280.00	3.00000	1200.00

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0520 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000	LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
SECTION TOTALS			$	2,600,542.55	$	2,673,352.55	$	2,695,910.37
SECTION 0002 ROADWAY ITEMS						STPN-1-6(29)--2J-57		
0530 2121-7425020 GRANULAR SHOULDERS, TYPE B	35.000	TON	28.00000	980.00	26.15000	915.25	21.79000	762.65
0540 2212-0475095 CLEANING AND PREPARATION OF BASE	0.800	MILE	300.00000	240.00	1600.00000	1280.00	500.00000	400.00
0550 2212-5070310 PATCHES, FULL-DEPTH REPAIR	536.700	SY	98.00000	52596.60	98.00000	52596.60	98.00000	52596.60
0560 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	526.200	SY	49.30000	25941.66	24.60000	12944.52	49.30000	25941.66
0570 2212-5070330 PATCHES BY COUNT (REPAIR)	42.000	EACH	125.00000	5250.00	125.00000	5250.00	125.00000	5250.00
0580 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	8.000	TON	150.00000	1200.00	145.00000	1160.00	150.00000	1200.00
0590 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	52.000	CY	120.10000	6245.20	90.00000	4680.00	60.55000	3148.60
0600 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	105.000	TON	70.00000	7350.00	50.35000	5286.75	48.10000	5050.50
0610 2214-5145150 PAVEMENT SCARIFICATION	13532.000	SY	1.35000	18268.20	1.25000	16915.00	1.90000	25710.80
0620 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	7.000	STA	206.33000	1444.31	45.55000	318.85	25.00000	175.00
0630 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1630.000	TON	35.00000	57050.00	41.00000	66830.00	27.14000	44238.20
0640 2303-0245828 ASPHALT BINDER, PG 58-28	6.300	TON	555.00000	3496.50	547.00000	3446.10	551.00000	3471.30
0650 2303-0247022 ASPHALT BINDER, PG 70-22	98.000	TON	640.00000	62720.00	641.00000	62818.00	691.00000	67718.00
0660 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1450.00000	1450.00	500.00000	500.00	200.00000	200.00
0670 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4483.000	EACH	1.00000	4483.00	1.00000	4483.00	1.00000	4483.00

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0680 2435-0600010 MANHOLE ADJUSTMENT, MINOR	10.000	EACH	800.00000	8000.00	2156.00000	21560.00	800.00000	8000.00
0690 2511-6745900 REMOVAL OF SIDEWALK	47.500	SY	10.00000	475.00	20.00000	950.00	20.00000	950.00
0700 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	31.800	SY	85.00000	2703.00	34.00000	1081.20	100.00000	3180.00
0710 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	21.900	SY	90.00000	1971.00	42.00000	919.80	125.00000	2737.50
0720 2511-7528101 DETECTABLE WARNINGS	42.000	SF	45.00000	1890.00	25.00000	1050.00	50.00000	2100.00
0730 2526-8285000 CONSTRUCTION SURVEY		LUMP	1000.00000	1000.00	2700.00000	2700.00	2000.00000	2000.00
0740 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	120.650	STA	8.48000	1023.11	11.50000	1387.48	8.25000	995.36
0750 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00	75.00000	150.00	175.00000	350.00
0760 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	9300.00000	9300.00	9400.00000	9400.00
0770 2528-8445113 FLAGGERS	72.000	EACH	335.00000	24120.00	335.00000	24120.00	335.00000	24120.00
0780 2528-8445115 PILOT CARS	18.000	EACH	500.00000	9000.00	500.00000	9000.00	500.00000	9000.00
0790 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
0800 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	540.600	SY	106.00000	57303.60	106.00000	57303.60	106.00000	57303.60
0810 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	32.000	EACH	112.00000	3584.00	112.00000	3584.00	112.00000	3584.00
0820 2529-8174010 SUBBASE (PATCHES)	57.200	SY	9.00000	514.80	9.00000	514.80	9.00000	514.80
0830 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0840 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	118.400	TON	85.00000	10064.00	125.00000	14800.00	85.00000	10064.00
0850 2533-4980005 MOBILIZATION		LUMP	22500.00000	22500.00	15000.00000	15000.00	4350.00000	4350.00
SECTION TOTALS			$	400,563.98	$	404,844.95	$	380,995.57

SECTION 0003 ROADWAY ITEMS HSIPX-1-6(31)--3L-57

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0860 2102-2625000 EMBANKMENT-IN-PLACE	2478.000	CY	17.75000	43984.50	12.50000	30975.00	10.00000	24780.00
0870 2105-8425005 TOPSOIL, FURNISH AND SPREAD	617.000	CY	23.90000	14746.30	22.00000	13574.00	29.00000	17893.00
0880 2121-7425020 GRANULAR SHOULDERS, TYPE B	4792.000	TON	14.50000	69484.00	12.90000	61816.80	17.90000	85776.80
0890 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	6581.000	SY	26.00000	171106.00	27.00000	177687.00	22.79000	149980.99
0900 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2500.000	TON	5.05000	12625.00	5.00000	12500.00	4.00000	10000.00
0910 2212-0475095 CLEANING AND PREPARATION OF BASE	9.900	MILE	300.00000	2970.00	1100.00000	10890.00	200.00000	1980.00
0920 2212-5070310 PATCHES, FULL-DEPTH REPAIR	587.800	SY	170.00000	99926.00	170.00000	99926.00	170.00000	99926.00
0930 2212-5070330 PATCHES BY COUNT (REPAIR)	53.000	EACH	68.00000	3604.00	68.00000	3604.00	68.00000	3604.00
0940 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	50.000	TON	150.00000	7500.00	145.00000	7250.00	150.00000	7500.00
0950 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5956.000	CY	14.72000	87672.32	11.75000	69983.00	14.55000	86659.80
0960 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	10274.000	TON	25.00000	256850.00	26.05000	267637.70	26.65000	273802.10
0970 2214-5145150 PAVEMENT SCARIFICATION	154590.000	SY	0.44000	68019.60	0.40000	61836.00	0.69000	106667.10
0980 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1132.000	STA	6.00000	6792.00	8.00000	9056.00	9.64000	10912.48
0990 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1090.000	TON	35.00000	38150.00	30.00000	32700.00	27.43000	29898.70
1000 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	23657.000	TON	23.50000	555939.50	23.75000	561853.75	23.85000	564219.45
1010 2303-0245828 ASPHALT BINDER, PG 58-28	616.000	TON	555.00000	341880.00	547.00000	336952.00	551.00000	339416.00
1020 2303-0246422 ASPHALT BINDER, PG 64-22	1485.000	TON	550.00000	816750.00	547.00000	812295.00	551.00000	818235.00
1030 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4300.00000	4300.00	1600.00000	1600.00	3000.00000	3000.00

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1040 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	17511.000	EACH	1.00000	17511.00	1.00000	17511.00	1.00000	17511.00
1050 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	17511.000	EACH	1.00000	17511.00	1.00000	17511.00	1.00000	17511.00
1060 2315-8275055 SURFACING, DRIVEWAY	300.000	TON	20.00000	6000.00	16.00000	4800.00	17.90000	5370.00
1070 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	65057.000	EACH	1.00000	65057.00	1.00000	65057.00	1.00000	65057.00
1080 2401-6750001 REMOVALS, AS PER PLAN		LUMP	550.00000	550.00	800.00000	800.00	2500.00000	2500.00
1090 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	625.00000	1250.00	1400.00000	2800.00	720.00000	1440.00
1100 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	696.00000	1392.00	1650.00000	3300.00	770.00000	1540.00
1110 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1295.00000	2590.00	2200.00000	4400.00	1300.00000	2600.00
1120 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	4.000	LF	396.00000	1584.00	100.00000	400.00	2.30000	9.20
1130 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000	LF	155.00000	1240.00	110.00000	880.00	225.00000	1800.00
1140 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	8.000	LF	360.00000	2880.00	200.00000	1600.00	320.00000	2560.00
1150 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	22.000	EACH	167.00000	3674.00	250.00000	5500.00	140.00000	3080.00
1160 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	495.000	LF	32.00000	15840.00	25.00000	12375.00	54.00000	26730.00
1170 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	120.000	LF	11.65000	1398.00	13.00000	1560.00	15.00000	1800.00

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1180 2502-8220196 SUBDRAIN OUTLET, RF-19E	6.000	EACH	175.00000	1050.00	250.00000	1500.00	220.00000	1320.00
1190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1327.000	LF	5.00000	6635.00	3.00000	3981.00	6.00000	7962.00
1200 2505-4008300 STEEL BEAM GUARDRAIL	1187.500	LF	20.00000	23750.00	20.00000	23750.00	18.00000	21375.00
1210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	16.000	EACH	1900.00000	30400.00	1900.00000	30400.00	1925.00000	30800.00
1220 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	18.000	EACH	500.00000	9000.00	500.00000	9000.00	275.00000	4950.00
1230 2526-8285000 CONSTRUCTION SURVEY		LUMP	6800.00000	6800.00	8800.00000	8800.00	8500.00000	8500.00
1240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3700.500	STA	8.48000	31380.24	7.50000	27753.75	8.25000	30529.13
1250 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00	125.00000	250.00	175.00000	350.00
1260 2528-8445110 TRAFFIC CONTROL		LUMP	20650.00000	20650.00	16400.00000	16400.00	6400.00000	6400.00
1270 2528-8445113 FLAGGERS	244.000	EACH	335.00000	81740.00	335.00000	81740.00	335.00000	81740.00
1280 2528-8445115 PILOT CARS	61.000	EACH	500.00000	30500.00	500.00000	30500.00	500.00000	30500.00
1290 2529-2242304 CD JOINT ASSEMBLY	15.000	EACH	100.00000	1500.00	100.00000	1500.00	100.00000	1500.00
1300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	598.000	SY	105.00000	62790.00	105.00000	62790.00	105.00000	62790.00
1310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	36.000	EACH	112.00000	4032.00	112.00000	4032.00	112.00000	4032.00
1320 2529-8174010 SUBBASE (PATCHES)	98.100	SY	9.00000	882.90	9.00000	882.90	9.00000	882.90
1330 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
1340 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	78800.00000	78800.00	31750.00000	31750.00
1350 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1008.000	STA	6.00000	6048.00	4.20000	4233.60	4.20000	4233.60

Bid Order: 156 Contract ID: 52-0015-103 Primary County: JOHNSON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(3) MA812 MATHY CONST. D/B/A RIVER CITY UNIT PRICE	AMOUNT
1360 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1092.000 GAL	5.00000	5460.00	5.50000	6006.00	6.05000	6606.60
1370 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	500.000 STA	9.00000	4500.00	4.20000	2100.00	4.20000	2100.00
1380 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	4.000 STA	25.00000	100.00	24.00000	96.00	24.00000	96.00
1390 2602-0000030 SILT FENCE FOR DITCH CHECKS	320.000 LF	3.00000	960.00	3.20000	1024.00	3.00000	960.00
1400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	320.000 LF	1.00000	320.00	1.00000	320.00	1.00000	320.00
SECTION TOTALS		$	3,130,474.36	$	3,107,489.50	$	3,124,456.85
CONTRACT TOTALS		$	6,131,580.89	$	6,185,687.00	$	6,201,362.79

Bid Order: 157
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/14/14

Contract ID: 65-0341-094

Primary County: MILLS
No Established DBE Goal

Project: TJ-034-1(94)--2M-65
Work Type: HMA RESURFACING
County: MILLS Prj Awd Amt: $1,512,113.15
Route: U.S. 34
Location: FROM JUST E. OF THE MISSOURI RIVER E. TO I-29

Project: TJ-370-1(8)--2M-65
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: MILLS Prj Awd Amt: $1,605,157.41
Route: IOWA 370
Location: FROM MISSOURI RIVER E. TO I-29

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.	$ 3,117,270.56	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,150,957.00	101.08 %
3	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$ 3,455,241.42	110.84 %

Bid Order: 157 Contract ID: 65-0341-094 Primary County: MILLS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			TJ-034-1(94)--2M-65					
0010 2102-0425070 SPECIAL BACKFILL	70.300	TON	45.00000	3163.50	45.00000	3163.50	41.50000	2917.45
0020 2102-2625000 EMBANKMENT-IN-PLACE	61.200	CY	15.00000	918.00	14.00000	856.80	14.39000	880.67
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	9011.400	TON	22.00000	198250.80	19.40000	174821.16	21.38000	192663.73
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	223.300	SY	44.00000	9825.20	34.34000	7668.12	42.68000	9530.44
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	3.200	MILE	800.00000	2560.00	500.00000	1600.00	1028.37000	3290.78
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	935.300	SY	120.00000	112236.00	111.30000	104098.89	87.37000	81717.16
0070 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	64.400	SY	80.00000	5152.00	152.25000	9804.90	76.58000	4931.75
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	148.000	EACH	135.00000	19980.00	92.40000	13675.20	100.73000	14908.04
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	30.000	TON	250.00000	7500.00	150.00000	4500.00	276.15000	8284.50
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1488.600	CY	20.00000	29772.00	16.00000	23817.60	18.33000	27286.04
0110 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	100.00000	100.00	150.00000	150.00	102.79000	102.79
0120 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2768.200	TON	34.50000	95502.90	39.42000	109122.44	46.38000	128389.12
0130 2214-5145150 PAVEMENT SCARIFICATION	600.000	SY	12.00000	7200.00	5.00000	3000.00	6.20000	3720.00
0140 2303-0042750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	4080.100	TON	33.50000	136683.35	34.66000	141416.27	47.30000	192988.73
0150 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	5602.400	TON	33.50000	187680.40	35.63000	199613.51	46.19000	258774.86
0160 2303-0245828 ASPHALT BINDER, PG 58-28	719.700	TON	475.00000	341857.50	527.25000	379461.83	533.00000	383600.10
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	750.00000	750.00	2931.35000	2931.35

Bid Order: 157 Contract ID: 65-0341-094 Primary County: MILLS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	20.000	TON	23.50000	470.00	22.50000	450.00	23.13000	462.60
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	15.000	CY	13.00000	195.00	12.00000	180.00	12.33000	184.95
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	2250.00000	2250.00	2200.00000	2200.00	2261.29000	2261.29
0210 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	4900.00000	9800.00	4800.00000	9600.00	4933.72000	9867.44
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	6.000	LF	61.00000	366.00	60.00000	360.00	61.67000	370.02
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2637.500	LF	3.00000	7912.50	2.75000	7253.13	3.08000	8123.50
0240 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	12.50000	625.00	22.00000	1100.00	12.33000	616.50
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2550.00000	10200.00	1887.50000	7550.00	2569.65000	10278.60
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	300.00000	1200.00	174.74000	698.96
0270 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	1050.00000	2100.00	850.00000	1700.00	1027.86000	2055.72
0280 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	2.000	EACH	1750.00000	3500.00	2175.00000	4350.00	1747.36000	3494.72
0290 2520-3350010 FIELD LABORATORY	1.000	EACH	1500.00000	1500.00	3500.00000	3500.00	1541.79000	1541.79
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	967.500	STA	9.00000	8707.50	8.90000	8610.75	9.15000	8852.63
0310 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	3950.00000	3950.00	2055.72000	2055.72
0320 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0330 2528-8445115 PILOT CARS	30.000	EACH	500.00000	15000.00	500.00000	15000.00	500.00000	15000.00
0340 2529-2242304 CD JOINT ASSEMBLY	32.000	EACH	110.00000	3520.00	150.00000	4800.00	93.53000	2992.96
0350 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	109.300	SY	155.00000	16941.50	173.25000	18936.23	119.23000	13031.84

Bid Order: 157 Contract ID: 65-0341-094 Primary County: MILLS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
0360 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	310.00000	1860.00	221.55000	1329.30	98.67000	592.02
0370 2529-8174010 SUBBASE (PATCHES)	1372.400	SY	14.50000	19899.80	8.40000	11528.16	12.33000	16921.69
0380 2529-8174050 PATCH SUBDRAIN	6.000	EACH	400.00000	2400.00	1260.00000	7560.00	256.96000	1541.76
0390 2529-8201000 JOINT ASSEMBLY, EF	6.000	EACH	520.00000	3120.00	1155.00000	6930.00	616.72000	3700.32
0400 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	10.700	TON	165.00000	1765.50	288.75000	3089.63	128.48000	1374.74
0410 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	41350.00000	41350.00	69176.29000	69176.29
0420 2599-9999005 ('EACH' ITEM) PATCHES, FULL DEPTH REPAIR, BY COUNT,	12.000	EACH	1050.00000	12600.00	362.25000	4347.00	98.67000	1184.04
0430 2599-9999018 ('SQUARE YARDS' ITEM) PATCHES, FULL DEPTH REPAIR, BY AREA,	1263.100	SY	97.00000	122520.70	126.00000	159150.60	97.65000	123341.72
0440 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	0.600	SQ	310.00000	186.00	300.00000	180.00	308.36000	185.02
0450 2602-0000020 SILT FENCE	320.000	LF	3.10000	992.00	3.00000	960.00	3.08000	985.60
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,488,113.15	$	1,526,285.02	$	1,639,409.95
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS TJ-034-1(94)--2M-65								
0480 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4500.000	EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
0490 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4500.000	EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00

Bid Order: 157 Contract ID: 65-0341-094 Primary County: MILLS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
0500 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	15000.000	EACH	1.00000	15000.00	1.00000	15000.00	1.00000	15000.00
SECTION TOTALS			$	24,000.00	$	24,000.00	$	24,000.00
SECTION 0003 ROADWAY ITEMS			TJ-370-1(8)--2M-65					
0510 2102-0425070 SPECIAL BACKFILL	114.600	TON	45.00000	5157.00	45.00000	5157.00	41.50000	4755.90
0520 2121-7425020 GRANULAR SHOULDERS, TYPE B	16859.600	TON	22.50000	379341.00	20.40000	343935.84	20.66000	348319.34
0530 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	363.900	SY	33.00000	12008.70	34.34000	12496.33	42.70000	15538.53
0540 2212-0475095 CLEANING AND PREPARATION OF BASE	3.100	MILE	800.00000	2480.00	500.00000	1550.00	1028.37000	3187.95
0550 2212-5070310 PATCHES, FULL-DEPTH REPAIR	490.700	SY	190.00000	93233.00	152.25000	74709.08	167.54000	82211.88
0560 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	2.000	SY	160.00000	320.00	472.50000	945.00	76.58000	153.16
0570 2212-5070330 PATCHES BY COUNT (REPAIR)	6.000	EACH	800.00000	4800.00	120.75000	724.50	179.88000	1079.28
0580 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	101.200	CY	48.00000	4857.60	20.00000	2024.00	18.33000	1855.00
0590 2214-5145150 PAVEMENT SCARIFICATION	6095.300	SY	2.50000	15238.25	2.00000	12190.60	2.54000	15482.06
0600 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4793.000	TON	33.00000	158169.00	38.48000	184434.64	50.36000	241375.48
0610 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	6677.100	TON	38.00000	253729.80	40.64000	271357.34	51.93000	346741.80
0620 2303-0245828 ASPHALT BINDER, PG 58-28	688.200	TON	475.00000	326895.00	527.25000	362853.45	533.00000	366810.60
0630 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	750.00000	750.00	2931.35000	2931.35
0640 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	34933.300	SY	1.74000	60783.94	1.70000	59386.61	1.75000	61133.28

Bid Order: 157 Contract ID: 65-0341-094 Primary County: MILLS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
0650 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	115.300	TON	600.00000	69180.00	577.30000	66562.69	593.38000	68416.71
0660 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	9.000	CY	17.00000	153.00	16.00000	144.00	16.45000	148.05
0670 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	4000.00000	8000.00	3875.00000	7750.00	3982.95000	7965.90
0680 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	6700.00000	13400.00	6600.00000	13200.00	6783.87000	13567.74
0690 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	24.000	LF	85.00000	2040.00	83.00000	1992.00	85.31000	2047.44
0700 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	650.000	LF	4.00000	2600.00	6.00000	3900.00	4.11000	2671.50
0710 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	12.50000	2812.50	15.50000	3487.50	12.33000	2774.25
0720 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1850.00000	7400.00	1747.36000	6989.44
0730 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	300.00000	1200.00	174.74000	698.96
0740 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	1020.00000	1020.00	1100.00000	1100.00	1027.86000	1027.86
0750 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	5.000	EACH	1750.00000	8750.00	1975.00000	9875.00	1747.36000	8736.80
0760 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1183.180	STA	9.00000	10648.62	8.90000	10530.30	9.15000	10826.10
0770 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	3950.00000	3950.00	2055.72000	2055.72
0780 2528-8445113 FLAGGERS	80.000	EACH	335.00000	26800.00	335.00000	26800.00	335.00000	26800.00
0790 2528-8445115 PILOT CARS	40.000	EACH	500.00000	20000.00	500.00000	20000.00	500.00000	20000.00
0800 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	64.000	SY	160.00000	10240.00	173.25000	11088.00	130.54000	8354.56
0810 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	620.00000	2480.00	221.55000	886.20	179.88000	719.52
0820 2529-8174010 SUBBASE (PATCHES)	64.000	SY	16.00000	1024.00	12.60000	806.40	20.56000	1315.84

Bid Order: 157 Contract ID: 65-0341-094 Primary County: MILLS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) O.055 OMG MIDWEST, INC. D/B/A OMNI UNIT PRICE	AMOUNT
0830 2529-8174050 PATCH SUBDRAIN	4.000	EACH	400.00000	1600.00	609.00000	2436.00	256.96000	1027.84
0840 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	520.00000	2080.00	640.50000	2562.00	616.72000	2466.88
0850 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	0.300	TON	400.00000	120.00	525.00000	157.50	128.48000	38.54
0860 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	41350.00000	41350.00	80613.41000	80613.41
0870 2602-0000020 SILT FENCE	160.000	LF	3.10000	496.00	3.00000	480.00	3.08000	492.80
0880 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0890 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	1,576,157.41	$	1,571,671.98	$	1,762,831.47
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS TJ-370-1(8)--2M-65								
0900 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5500.000	EACH	1.00000	5500.00	1.00000	5500.00	1.00000	5500.00
0910 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5500.000	EACH	1.00000	5500.00	1.00000	5500.00	1.00000	5500.00
0920 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	18000.000	EACH	1.00000	18000.00	1.00000	18000.00	1.00000	18000.00
SECTION TOTALS			$	29,000.00	$	29,000.00	$	29,000.00
CONTRACT TOTALS			$	3,117,270.56	$	3,150,957.00	$	3,455,241.42

Bid Order: 158
Letting Date: 140122 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 45 WORK DAYS Late Start Date: 08/11/14

Contract ID: 71-C071-065

Primary County: OBRIEN
No Established DBE Goal

Project: STP-S-C071(65)--5E-71
Work Type: HMA RESURFACING
County: OBRIEN Prj Awd Amt: $1,877,036.36
Route: B-14
Location: FROM MCKINLEY AVENUE TO PIERCE AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 1,877,036.36	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,981,918.34	105.58 %

Bid Order: 158 Contract ID: 71-C071-065 Primary County: OBRIEN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2123-7450000 SHOULDER CONSTRUCTION, EARTH	708.760	STA	151.00000	107022.76	149.00000	105605.24		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	6.700	MILE	335.00000	2244.50	400.00000	2680.00		
0030 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	1391.000	TON	153.00000	212823.00	152.00000	211432.00		
0040 2214-5145150 PAVEMENT SCARIFICATION	1404.200	SY	5.50000	7723.10	6.50000	9127.30		
0050 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	52.000	TON	85.00000	4420.00	37.94000	1972.88		
0060 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	5206.000	TON	34.00000	177004.00	34.53000	179763.18		
0070 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	16632.000	TON	32.00000	532224.00	33.58000	558502.56		
0080 2303-0245828 ASPHALT BINDER, PG 58-28	1043.000	TON	515.00000	537145.00	541.00000	564263.00		
0090 2303-0246434 ASPHALT BINDER, PG 64-34	312.000	TON	650.00000	202800.00	656.00000	204672.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	9100.00000	9100.00	2500.00000	2500.00		
0110 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	11000.000	EACH	1.00000	11000.00	1.00000	11000.00		
0120 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	11000.000	EACH	1.00000	11000.00	1.00000	11000.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	11800.00000	11800.00	22000.00000	22000.00		
0140 2528-8445113 FLAGGERS	6.000	EACH	335.00000	2010.00	335.00000	2010.00		
0150 2533-4980005 MOBILIZATION		LUMP	47500.00000	47500.00	71790.18000	71790.18		

Bid Order: 158 Contract ID: 71-C071-065 Primary County: OBRIEN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0151 2595-0000100	LUMP	1220.00000	1220.00	23600.00000	23600.00		
UPRR INSURANCE PROVISIONS							
SECTION TOTALS		$	1,877,036.36	$	1,981,918.34	$	
CONTRACT TOTALS		$	1,877,036.36	$	1,981,918.34	$	

Bid Order: 159
Letting Date: 140122 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 30 WORK DAYS Late Start Date: 08/25/14

Contract ID: 71-C071-075

Primary County: OBRIEN
No Established DBE Goal

Project: FM-C071(75)--55-71
Work Type: HMA RESURFACING
County: OBRIEN Prj Awd Amt: $927,950.92
Route: L-40
Location: US HIGHWAY 18 TO OSCEOLA COUNTY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 927,950.92	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 970,726.14	104.60 %

Bid Order: 159 Contract ID: 71-C071-075 Primary County: OBRIEN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2123-7450000 SHOULDER CONSTRUCTION, EARTH	523.220	STA	141.00000	73774.02	139.00000	72727.58		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.900	MILE	450.00000	2205.00	500.00000	2450.00		
0030 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	21.000	TON	117.50000	2467.50	150.00000	3150.00		
0040 2214-5145150 PAVEMENT SCARIFICATION	1737.300	SY	7.00000	12161.10	4.60000	7991.58		
0050 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	356.000	TON	42.00000	14952.00	41.94000	14930.64		
0060 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	5897.000	TON	32.50000	191652.50	31.94000	188350.18		
0070 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5632.000	TON	32.15000	181068.80	33.23000	187151.36		
0080 2303-0245828 ASPHALT BINDER, PG 58-28	743.000	TON	515.00000	382645.00	535.60000	397950.80		
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6100.00000	6100.00	2000.00000	2000.00		
0100 2510-6745850 REMOVAL OF PAVEMENT	550.000	SY	9.00000	4950.00	25.00000	13750.00		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	8300.00000	8300.00	14000.00000	14000.00		
0120 2528-8445113 FLAGGERS	5.000	EACH	335.00000	1675.00	335.00000	1675.00		
0130 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	64599.00000	64599.00		
SECTION TOTALS			$	927,950.92	$	970,726.14	$	
CONTRACT TOTALS			$	927,950.92	$	970,726.14	$	

Bid Order: 160
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 100 WORK DAYS Late Start Date: 06/02/14

Contract ID: 73-0711-032

Primary County: PAGE
Established DBE Goal: 2.50 %

Project: HSIPX-071-2(46)--3L-69
Work Type: HMA PAVED SHOULDER - NEW
County: MONTGOMERY Prj Awd Amt: $1,069,329.01
Route: U.S. 71
Location: FROM US 34 INTERCHANGE TO W. JCT. US 6

Project: HSIPX-071-1(32)--3L-73
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: PAGE Prj Awd Amt: $3,955,614.20
Route: U.S. 71
Location: FROM MISSOURI STATE LINE TO US 34 INTERCHANGE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 5,024,943.21	100.00 %
2	NO081	NORRIS ASPHALT PAVING CO., LC	$ 5,286,609.90	105.20 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 5,296,601.00	105.40 %

Bid Order: 160 Contract ID: 73-0711-032 Primary County: PAGE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					HSIPX-071-2(46)--3L-69			
0010 2102-0425070 SPECIAL BACKFILL	504.000	TON	60.00000	30240.00	40.00000	20160.00	40.00000	20160.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	3000.000	CY	16.00000	48000.00	10.00000	30000.00	16.50000	49500.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	2673.200	TON	24.77000	66215.16	19.55000	52261.06	24.50000	65493.40
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	28671.000	SY	19.67000	563958.57	29.33000	840920.43	24.90000	713907.90
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4513.000	CY	12.81000	57811.53	18.62000	84032.06	22.00000	99286.00
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	3000.00000	3000.00	2000.00000	2000.00
0070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1725.000	LF	3.00000	5175.00	2.00000	3450.00	2.00000	3450.00
0080 2505-4008300 STEEL BEAM GUARDRAIL	750.000	LF	18.00000	13500.00	18.00000	13500.00	18.00000	13500.00
0090 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	24.000	EACH	1700.00000	40800.00	1800.00000	43200.00	1850.00000	44400.00
0100 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	24.000	EACH	300.00000	7200.00	180.00000	4320.00	185.00000	4440.00
0110 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	24.000	EACH	1950.00000	46800.00	1800.00000	43200.00	1850.00000	44400.00
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1831.680	STA	9.15000	16759.87	9.15000	16759.87	9.40000	17217.79
0130 2528-8445110 TRAFFIC CONTROL		LUMP	4875.00000	4875.00	3500.00000	3500.00	3000.00000	3000.00
0140 2528-8445113 FLAGGERS	120.000	EACH	335.00000	40200.00	335.00000	40200.00	335.00000	40200.00
0150 2528-8445115 PILOT CARS	30.000	EACH	500.00000	15000.00	500.00000	15000.00	500.00000	15000.00
0160 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	171.000	SF	36.00000	6156.00	36.00000	6156.00	53.00000	9063.00
0170 2533-4980005 MOBILIZATION		LUMP	32671.25000	32671.25	9500.00000	9500.00	35000.00000	35000.00
0180 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1347.500	STA	5.30000	7141.75	5.30000	7141.75	5.40000	7276.50

Bid Order: 160 Contract ID: 73-0711-032 Primary County: PAGE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0190 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1459.800 GAL	4.60000	6715.08	4.60000	6715.08	4.70000	6861.06
0200 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1739.200 STA	18.00000	31305.60	18.00000	31305.60	18.20000	31653.44
0210 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	673.800 STA	9.00000	6064.20	9.00000	6064.20	9.20000	6198.96
0220 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	869.600 STA	25.00000	21740.00	25.00000	21740.00	26.00000	22609.60
SECTION TOTALS		$	1,069,329.01	$	1,302,126.05	$	1,254,617.65
SECTION 0002 ROADWAY ITEMS					HSIPX-071-1(32)--3L-73		
0230 2102-0425070 SPECIAL BACKFILL	420.000 TON	65.00000	27300.00	40.00000	16800.00	40.00000	16800.00
0240 2102-2625000 EMBANKMENT-IN-PLACE	2500.000 CY	16.00000	40000.00	16.00000	40000.00	16.50000	41250.00
0250 2121-7425020 GRANULAR SHOULDERS, TYPE B	16710.100 TON	21.40000	357596.14	20.80000	347570.08	21.35000	356760.64
0260 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1333.400 SY	38.71000	51615.91	61.54000	82057.44	47.00000	62669.80
0270 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300 MILE	1000.00000	300.00	2000.00000	600.00	3500.00000	1050.00
0280 2212-5070310 PATCHES, FULL-DEPTH REPAIR	702.600 SY	142.00000	99769.20	142.00000	99769.20	125.00000	87825.00
0290 2212-5070330 PATCHES BY COUNT (REPAIR)	48.000 EACH	116.00000	5568.00	116.00000	5568.00	120.00000	5760.00
0300 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7430.100 CY	12.81000	95179.58	6.54000	48592.85	12.50000	92876.25
0310 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	11300.400 TON	33.99000	384100.60	35.80000	404554.32	34.50000	389863.80
0320 2214-5145150 PAVEMENT SCARIFICATION	164822.600 SY	0.59000	97245.33	0.68000	112079.37	0.87000	143395.66
0330 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	26987.000 TON	30.68000	827961.16	34.10000	920256.70	35.50000	958038.50

Bid Order: 160 Contract ID: 73-0711-032 Primary County: PAGE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0340 2303-0245828 ASPHALT BINDER, PG 58-28	2297.200	TON	530.00000	1217516.00	531.30000	1220502.36	500.00000	1148600.00
0350 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	3000.00000	3000.00	5000.00000	5000.00
0360 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	8323.000	LF	9.75000	81149.25	9.75000	81149.25	10.00000	83230.00
0370 2502-8220196 SUBDRAIN OUTLET, RF-19E	34.000	EACH	175.00000	5950.00	175.00000	5950.00	180.00000	6120.00
0380 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1550.000	LF	3.00000	4650.00	2.00000	3100.00	2.00000	3100.00
0390 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1450.000	LF	1.00000	1450.00	1.00000	1450.00	1.00000	1450.00
0400 2505-4008300 STEEL BEAM GUARDRAIL	625.000	LF	18.00000	11250.00	17.00000	10625.00	17.50000	10937.50
0410 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	20.000	EACH	1700.00000	34000.00	2000.00000	40000.00	2050.00000	41000.00
0420 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	4.000	EACH	2500.00000	10000.00	3000.00000	12000.00	3100.00000	12400.00
0430 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	20.000	EACH	300.00000	6000.00	225.00000	4500.00	230.00000	4600.00
0440 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	16.000	EACH	1950.00000	31200.00	2000.00000	32000.00	2050.00000	32800.00
0450 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	1500.00000	6000.00	2000.00000	8000.00	2050.00000	8200.00
0460 2510-6745850 REMOVAL OF PAVEMENT	1654.200	SY	4.00000	6616.80	4.00000	6616.80	5.00000	8271.00
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3603.850	STA	9.15000	32975.23	9.15000	32975.23	9.25000	33335.61
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	75.00000	450.00	75.00000	450.00	80.00000	480.00
0490 2528-8445110 TRAFFIC CONTROL		LUMP	14625.00000	14625.00	7000.00000	7000.00	8500.00000	8500.00
0500 2528-8445113 FLAGGERS	280.000	EACH	335.00000	93800.00	335.00000	93800.00	335.00000	93800.00
0510 2528-8445115 PILOT CARS	70.000	EACH	500.00000	35000.00	500.00000	35000.00	500.00000	35000.00

Bid Order: 160 Contract ID: 73-0711-032 Primary County: PAGE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0520 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	100.00000	600.00	100.00000	600.00	95.00000	570.00
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	138.600 SY	162.00000	22453.20	162.00000	22453.20	125.00000	17325.00
0540 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000 EACH	220.00000	1320.00	220.00000	1320.00	120.00000	720.00
0550 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	540.00000	2160.00	540.00000	2160.00	600.00000	2400.00
0560 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000 EACH	300.00000	600.00	300.00000	600.00	500.00000	1000.00
0570 2533-4980005 MOBILIZATION	LUMP	98013.75000	98013.75	33685.00000	33685.00	75000.00000	75000.00
0580 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	19.100 MILE	2550.00000	48705.00	2550.00000	48705.00	2600.00000	49660.00
0590 2544-1003000 FILLER MATERIAL (MAINTENANCE)	23160.000 GAL	2.40000	55584.00	2.40000	55584.00	2.50000	57900.00
0600 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2868.700 STA	5.30000	15204.11	5.30000	15204.11	5.40000	15490.98
0610 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3107.900 GAL	4.60000	14296.34	4.60000	14296.34	4.70000	14607.13
0620 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	1434.400 STA	9.00000	12909.60	9.00000	12909.60	9.20000	13196.48
SECTION TOTALS		$	3,854,614.20	$	3,883,483.85	$	3,940,983.35
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS					HSIPX-071-1(32)--3L-73		
0630 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	13500.000 EACH	1.00000	13500.00	1.00000	13500.00	1.00000	13500.00
0640 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	13500.000 EACH	1.00000	13500.00	1.00000	13500.00	1.00000	13500.00
0650 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	74000.000 EACH	1.00000	74000.00	1.00000	74000.00	1.00000	74000.00
SECTION TOTALS		$	101,000.00	$	101,000.00	$	101,000.00
CONTRACT TOTALS		$	5,024,943.21	$	5,286,609.90	$	5,296,601.00

Bid Order: 160
Letting Date: 01/22/14 10:00 A.M.

Contract ID: 73-0711-032

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO081 NORRIS ASPHALT PAVING CO., L UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT

Bid Order: 201
Contract ID: 15-0714-701
Primary County: CASS
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: WITHDRAWN FROM LETTING
Contract Period: 25 WORK DAYS Late Start Date: 09/22/14

Project: MP-006-4(704)43--76-15
Work Type: HMA CRACK FILLING
County: CASS
Route: U.S. 6
Location: FROM IOWA 48 TO 10TH STREET IN ATLANTIC.

Project: MP-071-4(701)59--76-15
Work Type: HMA CRACK FILLING
County: CASS
Route: U.S. 71
Location: FROM JUST SOUTH OF 14TH STREET IN ATLANTIC TO THE AUDUBON COUNTY LINE.

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

Bid Order: 201
Letting Date: 01/22/14 10:00 A.M.

Contract ID: 15-0714-701

Primary County: CASS

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

Bid Order: 202 Contract ID: 15-1734-700 Primary County: CASS
Letting Date: 140122 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
Contract Period: 60 WORK DAYS Late Start Date: 04/01/14

Project: MP-173-4(700)0--76-15
Work Type: HMA CRACK FILLING
County: CASS Prj Awd Amt: $144,617.52
Route: IOWA 173
Location: FROM IOWA 83 TO IOWA 44.

Project: MP-059-4(704)64--76-78
Work Type: HMA CRACK FILLING
County: POTTAWATTAMIE Prj Awd Amt: $108,448.00
Route: U.S. 59
Location: FROM LYON ST. IN AVOCA N. TO NCL OF HARLAN

Project: MP-083-4(705)21--76-78
Work Type: HMA CRACK FILLING
County: POTTAWATTAMIE Prj Awd Amt: $59,110.00
Route: IOWA 83
Location: FROM WALNUT TO U.S. 6

Project: MP-044-4(707)23--76-83
Work Type: HMA CRACK FILLING
County: SHELBY Prj Awd Amt: $63,760.00
Route: IOWA 44
Location: FROM JUST EAST OF HARLAN TO THE ECL OF KIMBALLTON.

FAHRNER ASPHALT SEALERS, LLC
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 375,935.52	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 383,577.40	102.03 %
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 391,965.76	104.26 %
4	SC490	SCODELLER CONSTRUCTION, INC.	$ 477,231.98	126.94 %
5	IL080	ILLOWA INVESTMENT, INC.	$ 498,042.90	132.48 %
	FA041	FAHRNER ASPHALT SEALERS, LLC	IRREGULAR	

Bid Order: 202 Contract ID: 15-1734-700 Primary County: CASS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CASS COUNTY MP-173-4(700)0--76-15					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	1000.00000	1000.00	750.00000	750.00
0020 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0030 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0040 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	2000.00000	2000.00	7000.00000	7000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.700	MILE	3460.00000	50862.00	3322.00000	48833.40	3499.00000	51435.30
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	17609.600	GAL	3.70000	65155.52	2.75000	48426.40	2.60000	45784.96
SECTION TOTALS			$	144,617.52	$	127,859.80	$	132,570.26
SECTION 0002 ROADWAY ITEMS			POTTAWATTAMIE COUNTY MP-059-4(704)64--76-78					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	3500.00000	3500.00
0080 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0090 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0100 2533-4980005 MOBILIZATION		LUMP	250.00000	250.00	500.00000	500.00	5700.00000	5700.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.300	MILE	2400.00000	31920.00	3264.00000	43411.20	4348.00000	57828.40
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	14170.000	GAL	3.40000	48178.00	2.75000	38967.50	2.60000	36842.00
SECTION TOTALS			$	108,448.00	$	111,478.70	$	131,470.40
SECTION 0003 ROADWAY ITEMS			POTTAWATTAMIE COUNTY MP-083-4(705)21--76-78					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	1000.00000	1000.00	3250.00000	3250.00
0140 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00

Bid Order: 202 Contract ID: 15-1734-700 Primary County: CASS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0160 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00	1750.00000	1750.00
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.500	MILE	1600.00000	23200.00	2245.00000	32552.50	1875.00000	27187.50
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2520.000	GAL	3.00000	7560.00	2.75000	6930.00	2.60000	6552.00
SECTION TOTALS			$	59,110.00	$	68,582.50	$	66,339.50
SECTION 0004 ROADWAY ITEMS			SHELBY COUNTY MP-044-4(707)23--76-83					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	750.00000	750.00
0200 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00	335.00000	20100.00
0210 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0220 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00	1750.00000	1750.00
0230 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.200	MILE	1900.00000	25080.00	2827.00000	37316.40	1698.00000	22413.60
0240 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3360.000	GAL	3.00000	10080.00	2.75000	9240.00	2.70000	9072.00
SECTION TOTALS			$	63,760.00	$	75,656.40	$	61,585.60
CONTRACT TOTALS			$	375,935.52	$	383,577.40	$	391,965.76

Bid Order: 202 Contract ID: 15-1734-700 Primary County: CASS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CASS COUNTY MP-173-4(700)0--76-15					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1600.00000	1600.00		
0020 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00		
0030 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00		
0040 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	8000.00000	8000.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.700	MILE	4000.00000	58800.00	3985.00000	58579.50		
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	17609.600	GAL	2.55000	44904.48	4.00000	70438.40		
SECTION TOTALS			$	143,304.48	$	166,217.90	$	
SECTION 0002 ROADWAY ITEMS			POTTAWATTAMIE COUNTY MP-059-4(704)64--76-78					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1400.00000	1400.00		
0080 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00		
0090 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00		
0100 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	9000.00000	9000.00		
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.300	MILE	4000.00000	53200.00	3985.00000	53000.50		
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	14170.000	GAL	2.55000	36133.50	4.00000	56680.00		
SECTION TOTALS			$	128,933.50	$	147,680.50	$	
SECTION 0003 ROADWAY ITEMS			POTTAWATTAMIE COUNTY MP-083-4(705)21--76-78					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0140 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00		

Bid Order: 202 Contract ID: 15-1734-700 Primary County: CASS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00		
0160 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	5000.00000	5000.00		
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.500	MILE	4000.00000	58000.00	3585.00000	51982.50		
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2520.000	GAL	2.55000	6426.00	3.00000	7560.00		
SECTION TOTALS			$	104,026.00	$	93,142.50	$	
SECTION 0004 ROADWAY ITEMS			SHELBY COUNTY MP-044-4(707)23--76-83					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0200 2528-8445113 FLAGGERS	60.000	EACH	335.00000	20100.00	335.00000	20100.00		
0210 2528-8445115 PILOT CARS	15.000	EACH	500.00000	7500.00	500.00000	7500.00		
0220 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	5000.00000	5000.00		
0230 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.200	MILE	4000.00000	52800.00	3585.00000	47322.00		
0240 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3360.000	GAL	2.55000	8568.00	3.00000	10080.00		
SECTION TOTALS			$	100,968.00	$	91,002.00	$	
CONTRACT TOTALS			$	477,231.98	$	498,042.90	$	

Bid Order: 203
Contract ID: 43-0374-704
Primary County: HARRISON
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/15/14

Project: MP-037-4(704)24--76-43
Work Type: HMA CRACK FILLING
County: HARRISON Prj Awd Amt: $74,780.00
Route: IOWA 37
Location: FROM 12TH ST IN DUNLAP EAST TO U.S. 59.

Project: MP-127-4(704)6--76-43
Work Type: HMA CRACK FILLING
County: HARRISON Prj Awd Amt: $39,860.00
Route: IOWA 127
Location: FROM COUNTY RD L20 EAST TO 3RD ST IN LOGAN

FAHRNER ASPHALT SEALERS, LLC
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI295	MIDWEST COATINGS COMPANY, INC.	$ 114,640.00	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 126,560.80	110.39 %
3	SC490	SCODELLER CONSTRUCTION, INC.	$ 127,078.00	110.84 %
4	IL080	ILLOWA INVESTMENT, INC.	$ 140,622.50	122.66 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 149,121.90	130.07 %
	FA041	FAHRNER ASPHALT SEALERS, LLC	IRREGULAR	

Bid Order: 203 Contract ID: 43-0374-704 Primary County: HARRISON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-037-4(704)24--76-43					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	200.00000	200.00	1000.00000	1000.00	400.00000	400.00
0020 2528-8445113 FLAGGERS	80.000	EACH	335.00000	26800.00	335.00000	26800.00	335.00000	26800.00
0030 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
0040 2533-4980005 MOBILIZATION		LUMP	200.00000	200.00	2500.00000	2500.00	2500.00000	2500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	16.400	MILE	1700.00000	27880.00	2316.00000	37982.40	2100.00000	34440.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1940.000	GAL	5.00000	9700.00	2.75000	5335.00	3.95000	7663.00
SECTION TOTALS			$	74,780.00	$	83,617.40	$	81,803.00
SECTION 0002 ROADWAY ITEMS			MP-127-4(704)6--76-43					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	200.00000	200.00	1000.00000	1000.00	400.00000	400.00
0080 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0090 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0100 2533-4980005 MOBILIZATION		LUMP	200.00000	200.00	500.00000	500.00	2500.00000	2500.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.100	MILE	1600.00000	16160.00	2084.00000	21048.40	2100.00000	21210.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	700.000	GAL	7.00000	4900.00	2.85000	1995.00	3.95000	2765.00
SECTION TOTALS			$	39,860.00	$	42,943.40	$	45,275.00
CONTRACT TOTALS			$	114,640.00	$	126,560.80	$	127,078.00

Bid Order: 203 Contract ID: 43-0374-704 Primary County: HARRISON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-037-4(704)24--76-43					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	1200.00000	1200.00		
0020 2528-8445113 FLAGGERS	80.000	EACH	335.00000	26800.00	335.00000	26800.00		
0030 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00	500.00000	10000.00		
0040 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	2000.00000	2000.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	16.400	MILE	2585.00000	42394.00	2751.00000	45116.40		
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1940.000	GAL	3.00000	5820.00	4.95000	9603.00		
SECTION TOTALS			$	90,414.00	$	94,719.40	$	
SECTION 0002 ROADWAY ITEMS			MP-127-4(704)6--76-43					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	1500.00000	1500.00		
0080 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00		
0090 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00		
0100 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2000.00000	2000.00		
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.100	MILE	2585.00000	26108.50	2875.00000	29037.50		
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	700.000	GAL	3.00000	2100.00	4.95000	3465.00		
SECTION TOTALS			$	50,208.50	$	54,402.50	$	
CONTRACT TOTALS			$	140,622.50	$	149,121.90	$	

Bid Order: 204
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: 35 WORK DAYS Late Start Date: 04/01/14

Contract ID: 65-0344-713

Primary County: MILLS
No Established DBE Goal

Project: MP-034-4(713)22--76-65
Work Type: HMA CRACK FILLING
County: MILLS Prj Awd Amt: $163,673.00
Route: U.S. 34
Location: FROM HASTINGS E. TO START OF 4 LANE PAVT.

Project: MP-048-4(708)36--76-69
Work Type: HMA CRACK FILLING
County: MONTGOMERY Prj Awd Amt: $29,215.30
Route: IOWA 48
Location: FROM THE ECL OF ELLIOTT TO THE 6TH ST BRIDGE IN GRISWOLD.

FAHRNER ASPHALT SEALERS, LLC
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 192,888.30	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 194,495.30	100.83 %
3	MI295	MIDWEST COATINGS COMPANY, INC.	$ 197,830.00	102.56 %
4	IL080	ILLOWA INVESTMENT, INC.	$ 247,887.50	128.51 %
5	SC490	SCODELLER CONSTRUCTION, INC.	$ 255,408.00	132.41 %
	FA041	FAHRNER ASPHALT SEALERS, LLC	IRREGULAR	

Bid Order: 204 Contract ID: 65-0344-713 Primary County: MILLS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) MI295 MIDWEST COATINGS COMPANY, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MILLS COUNTY MP-034-4(713)22--76-65					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1596.00000	1596.00	1500.00000	1500.00	200.00000	200.00
0020 2528-8445113 FLAGGERS	120.000	EACH	335.00000	40200.00	335.00000	40200.00	335.00000	40200.00
0030 2528-8445115 PILOT CARS	30.000	EACH	500.00000	15000.00	500.00000	15000.00	500.00000	15000.00
0040 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	2500.00000	2500.00	200.00000	200.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	26.600	MILE	2425.00000	64505.00	2627.00000	69878.20	3100.00000	82460.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	12360.000	GAL	2.70000	33372.00	2.75000	33990.00	3.00000	37080.00
SECTION TOTALS			$	163,673.00	$	163,068.20	$	175,140.00
SECTION 0002 ROADWAY ITEMS			MONTGOMERY COUNTY MP-048-4(708)36--76-69					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	490.00000	490.00	500.00000	500.00	250.00000	250.00
0080 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0090 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0100 2533-4980005 MOBILIZATION		LUMP	1300.00000	1300.00	500.00000	500.00	250.00000	250.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.900	MILE	1937.00000	13365.30	2359.00000	16277.10	1100.00000	7590.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1800.000	GAL	2.70000	4860.00	2.75000	4950.00	3.00000	5400.00
SECTION TOTALS			$	29,215.30	$	31,427.10	$	22,690.00
CONTRACT TOTALS			$	192,888.30	$	194,495.30	$	197,830.00

Bid Order: 204 Contract ID: 65-0344-713 Primary County: MILLS
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(5) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MILLS COUNTY MP-034-4(713)22--76-65					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	9000.00000	9000.00		
0020 2528-8445113 FLAGGERS	120.000	EACH	335.00000	40200.00	335.00000	40200.00		
0030 2528-8445115 PILOT CARS	30.000	EACH	500.00000	15000.00	500.00000	15000.00		
0040 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	13000.00000	13000.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	26.600	MILE	3285.00000	87381.00	3400.00000	90440.00		
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	12360.000	GAL	4.00000	49440.00	2.55000	31518.00		
SECTION TOTALS			$	205,221.00	$	199,158.00	$	
SECTION 0002 ROADWAY ITEMS			MONTGOMERY COUNTY MP-048-4(708)36--76-69					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	6000.00000	6000.00		
0080 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00		
0090 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00		
0100 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	13000.00000	13000.00		
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.900	MILE	3285.00000	22666.50	3400.00000	23460.00		
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1800.000	GAL	4.00000	7200.00	2.55000	4590.00		
SECTION TOTALS			$	42,666.50	$	56,250.00	$	
CONTRACT TOTALS			$	247,887.50	$	255,408.00	$	

Bid Order: 205 Contract ID: 99-0692-703 Primary County: WRIGHT
Letting Date: 140122 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 04/01/14

Project: MP-018-2(707)173--76-17
Work Type: HMA CRACK FILLING
County: CERRO GORDO Prj Awd Amt: $51,252.00
Route: U.S. 18
Location: FROM JUST WEST OF 16TH STREET SW TO I-35 IN CLEAR LAKE.

Project: MP-218-2(709)237--76-34
Work Type: HMA CRACK FILLING
County: FLOYD Prj Awd Amt: $25,597.00
Route: U.S. 218
Location: FROM THE U.S. 18/218/T44 INTERSECTION THROUGH FLOYD TO THE CN/CEDAR RIVER RAILWAY, INCLUDING NB U.S. 18/218 LANES.

Project: MP-218-2(709)252--76-66
Work Type: HMA CRACK FILLING
County: MITCHELL Prj Awd Amt: $102,343.60
Route: U.S. 218
Location: FROM CHASE ST. IN OSAGE TO JUST WEST OF CHURCH ST. IN ST. ANSGAR.

Project: MP-218-2(708)222--76-34
Work Type: HMA CRACK FILLING
County: FLOYD Prj Awd Amt: $17,690.30
Route: U.S. 218
Location: FROM 2 MILES NORTH OF CHICKASAW COUNTY LINE TO 3 MILES SOUTH OF CO. RD. T-64.

Project: MP-069-2(709)148--76-40
Work Type: HMA CRACK FILLING
County: HAMILTON Prj Awd Amt: $32,108.00
Route: U.S. 69
Location: FROM D25 N. TO WRIGHT CO. LINE

Project: MP-069-2(703)175--76-99
Work Type: HMA CRACK FILLING
County: WRIGHT Prj Awd Amt: $179,083.30
Route: U.S. 69
Location: FROM THE CITY OF BELMOND TO IOWA 9 IN FOREST CITY.

FAHRNER ASPHALT SEALERS, LLC
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 408,074.20	100.00 %
2	MI120	MID-CONTINENT CONTRACTING, INC.	$ 411,640.00	100.87 %
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 423,194.70	103.70 %
4	IL080	ILLOWA INVESTMENT, INC.	$ 481,280.50	117.93 %
	FA041	FAHRNER ASPHALT SEALERS, LLC	IRREGULAR	

Bid Order: 205 Contract ID: 99-0692-703 Primary County: WRIGHT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CERRO GORDO COUNTY MP-18-2(707)173--76-17					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1500.00000	1500.00	6500.00000	6500.00
0020 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00	335.00000	13400.00	335.00000	13400.00
0030 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0040 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2000.00000	2000.00	600.00000	600.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.000	MILE	3507.00000	21042.00	3800.00000	22800.00	5752.00000	34512.00
0060 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	0.800	MILE	800.00000	640.00	2000.00000	1600.00	1000.00000	800.00
0070 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	1500.00000	1500.00	100.00000	100.00	495.00000	495.00
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1880.000	GAL	2.75000	5170.00	3.00000	5640.00	3.50000	6580.00
SECTION TOTALS			$	51,252.00	$	52,040.00	$	67,887.00
SECTION 0002 ROADWAY ITEMS			FLOYD COUNTY MP-218-2(708)222--76-34					
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1000.00000	1000.00	2600.00000	2600.00
0100 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1500.00000	1500.00	600.00000	600.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.100	MILE	3288.00000	10192.80	3600.00000	11160.00	2596.00000	8047.60
0120 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	1500.00000	1500.00	100.00000	100.00	495.00000	495.00
0130 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1090.000	GAL	2.75000	2997.50	3.00000	3270.00	3.40000	3706.00
SECTION TOTALS			$	17,690.30	$	17,030.00	$	15,448.60
SECTION 0003 ROADWAY ITEMS			FLOYD COUNTY MP-218-2(709)237--76-34					
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1000.00000	1000.00	3400.00000	3400.00

Bid Order: 205 Contract ID: 99-0692-703 Primary County: WRIGHT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
0150 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0160 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0170 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	600.00000	600.00
0180 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2.000	MILE	5096.00000	10192.00	4100.00000	8200.00	6422.00000	12844.00
0190 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	1500.00000	1500.00	100.00000	100.00	495.00000	495.00
0200 2544-1003000 FILLER MATERIAL (MAINTENANCE)	620.000	GAL	2.75000	1705.00	3.00000	1860.00	3.40000	2108.00
SECTION TOTALS			$	25,597.00	$	21,360.00	$	28,647.00
SECTION 0004 ROADWAY ITEMS			HAMILTON COUNTY MP-69-2(709)148--76-40					
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0220 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00	335.00000	6700.00	335.00000	6700.00
0230 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0240 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	600.00000	600.00
0250 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.000	MILE	2493.00000	14958.00	3100.00000	18600.00	3413.00000	20478.00
0260 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	1500.00000	1500.00	100.00000	100.00	495.00000	495.00
0270 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1800.000	GAL	2.75000	4950.00	3.00000	5400.00	3.40000	6120.00
SECTION TOTALS			$	32,108.00	$	35,300.00	$	37,393.00
SECTION 0005 ROADWAY ITEMS			MITCHELL COUNTY MP-218-2(709)252--76-66					
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00	900.00000	900.00
0290 2528-8445113 FLAGGERS	100.000	EACH	335.00000	33500.00	335.00000	33500.00	335.00000	33500.00

Bid Order: 205 Contract ID: 99-0692-703 Primary County: WRIGHT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
0300 2528-8445115 PILOT CARS	25.000	EACH	500.00000	12500.00	500.00000	12500.00	500.00000	12500.00
0310 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1000.00000	1000.00	600.00000	600.00
0320 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.100	MILE	2691.00000	32561.10	3100.00000	37510.00	2700.00000	32670.00
0330 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	12.000	MILE	500.00000	6000.00	1200.00000	14400.00	490.00000	5880.00
0340 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	1500.00000	1500.00	100.00000	100.00	495.00000	495.00
0350 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4830.000	GAL	2.75000	13282.50	3.00000	14490.00	3.40000	16422.00
SECTION TOTALS			$	102,343.60	$	115,000.00	$	102,967.00
SECTION 0006 ROADWAY ITEMS			WRIGHT COUNTY MP-69-2(703)175--76-99					
0360 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1000.00000	1000.00	1750.00000	1750.00
0370 2528-8445113 FLAGGERS	120.000	EACH	335.00000	40200.00	335.00000	40200.00	335.00000	40200.00
0380 2528-8445115 PILOT CARS	30.000	EACH	500.00000	15000.00	500.00000	15000.00	500.00000	15000.00
0390 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	1000.00000	1000.00	1600.00000	1600.00
0400 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	30.300	MILE	2686.00000	81385.80	2800.00000	84840.00	2652.00000	80355.60
0410 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	1500.00000	1500.00	100.00000	100.00	495.00000	495.00
0420 2544-1003000 FILLER MATERIAL (MAINTENANCE)	9090.000	GAL	2.75000	24997.50	3.00000	27270.00	3.35000	30451.50
0430 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	10000.00000	10000.00	1500.00000	1500.00	1000.00000	1000.00
SECTION TOTALS			$	179,083.30	$	170,910.00	$	170,852.10
CONTRACT TOTALS			$	408,074.20	$	411,640.00	$	423,194.70

Bid Order: 205 Contract ID: 99-0692-703 Primary County: WRIGHT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CERRO GORDO COUNTY MP-18-2(707)173--76-17					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0020 2528-8445113 FLAGGERS	40.000	EACH	335.00000	13400.00				
0030 2528-8445115 PILOT CARS	10.000	EACH	500.00000	5000.00				
0040 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.000	MILE	3585.00000	21510.00				
0060 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	0.800	MILE	2985.00000	2388.00				
0070 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	250.00000	250.00				
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1880.000	GAL	4.00000	7520.00				
SECTION TOTALS			$	57,568.00	$		$	
SECTION 0002 ROADWAY ITEMS			FLOYD COUNTY MP-218-2(708)222--76-34					
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0100 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.100	MILE	2985.00000	9253.50				
0120 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	115.00000	115.00				
0130 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1090.000	GAL	4.00000	4360.00				
SECTION TOTALS			$	20,228.50	$		$	
SECTION 0003 ROADWAY ITEMS			FLOYD COUNTY MP-218-2(709)237--76-34					
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				

Bid Order: 205 Contract ID: 99-0692-703 Primary County: WRIGHT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00				
0160 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00				
0170 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0180 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2.000	MILE	3985.00000	7970.00				
0190 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	250.00000	250.00				
0200 2544-1003000 FILLER MATERIAL (MAINTENANCE)	620.000	GAL	4.00000	2480.00				
SECTION TOTALS			$	26,400.00	$		$	
SECTION 0004 ROADWAY ITEMS			HAMILTON COUNTY MP-69-2(709)148--76-40					
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0220 2528-8445113 FLAGGERS	20.000	EACH	335.00000	6700.00				
0230 2528-8445115 PILOT CARS	5.000	EACH	500.00000	2500.00				
0240 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0250 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.000	MILE	2985.00000	17910.00				
0260 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	250.00000	250.00				
0270 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1800.000	GAL	4.00000	7200.00				
SECTION TOTALS			$	41,060.00	$		$	
SECTION 0005 ROADWAY ITEMS			MITCHELL COUNTY MP-218-2(709)252--76-66					
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0290 2528-8445113 FLAGGERS	100.000	EACH	335.00000	33500.00				

Bid Order: 205 Contract ID: 99-0692-703 Primary County: WRIGHT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2528-8445115 PILOT CARS	25.000	EACH	500.00000	12500.00				
0310 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0320 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.100	MILE	2985.00000	36118.50				
0330 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	12.000	MILE	950.00000	11400.00				
0340 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	250.00000	250.00				
0350 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4830.000	GAL	4.00000	19320.00				
SECTION TOTALS			$	119,588.50	$		$	
SECTION 0006 ROADWAY ITEMS			WRIGHT COUNTY MP-69-2(703)175--76-99					
0360 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0370 2528-8445113 FLAGGERS	120.000	EACH	335.00000	40200.00				
0380 2528-8445115 PILOT CARS	30.000	EACH	500.00000	15000.00				
0390 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00				
0400 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	30.300	MILE	3585.00000	108625.50				
0410 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	250.00000	250.00				
0420 2544-1003000 FILLER MATERIAL (MAINTENANCE)	9090.000	GAL	4.00000	36360.00				
0430 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	4500.00000	4500.00				
SECTION TOTALS			$	216,435.50	$		$	
CONTRACT TOTALS			$	481,280.50	$		$	

Bid Order: 206
Contract ID: 99-74
Primary County: WRIGHT
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTORS, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/25/14

Project: LFM-74--7X-99
Work Type: HMA PATCHING
County: WRIGHT Prj Awd Amt: $156,442.25
Route: R65
Location: FROM COUNTY ROAD C54 APPROXIMATELY 5 MILES TO 215TH ST/ PATTON STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI330	MIDWEST CONTRACTORS, INC.	$ 156,442.25	100.00 %
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 204,135.30	130.48 %
3	HE020	HEARTLAND ASPHALT, INC.	$ 246,282.50	157.42 %
4	MI295	MIDWEST COATINGS COMPANY, INC.	$ 287,353.00	183.67 %
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 316,590.00	202.36 %

Bid Order: 206 Contract ID: 99-74 Primary County: WRIGHT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	2000.00000	2000.00	5500.00000	5500.00	2700.00000	2700.00
TRAFFIC CONTROL								
0020 2528-8445113	50.000	EACH	335.00000	16750.00	335.00000	16750.00	335.00000	16750.00
FLAGGERS								
0030 2528-8445115	20.000	EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
PILOT CARS								
0040 2530-0400061	831.000	TON	76.00000	63156.00	127.80000	106201.80	189.00000	157059.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0050 2530-5070221	3055.000	SY	19.75000	60336.25	19.70000	60183.50	17.70000	54073.50
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0060 2533-4980005		LUMP	4200.00000	4200.00	5500.00000	5500.00	5700.00000	5700.00
MOBILIZATION								
SECTION TOTALS			$	156,442.25	$	204,135.30	$	246,282.50
CONTRACT TOTALS			$	156,442.25	$	204,135.30	$	246,282.50

Bid Order: 206 Contract ID: 99-74 Primary County: WRIGHT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI295 MIDWEST COATINGS COMPANY, IN UNIT PRICE	AMOUNT	(5) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	4000.00000	4000.00		
0020 2528-8445113 FLAGGERS	50.000	EACH	335.00000	16750.00	335.00000	16750.00		
0030 2528-8445115 PILOT CARS	20.000	EACH	500.00000	10000.00	500.00000	10000.00		
0040 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	831.000	TON	135.00000	112185.00	165.00000	137115.00		
0050 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	3055.000	SY	47.60000	145418.00	45.00000	137475.00		
0060 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	11250.00000	11250.00		
SECTION TOTALS			$	287,353.00	$	316,590.00	$	
CONTRACT TOTALS			$	287,353.00	$	316,590.00	$	

Bid Order: 301
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 25 WORK DAYS Late Start Date: 04/15/14

Contract ID: 38-C038-093-A

Primary County: GRUNDY
No Established DBE Goal

Project: ER-C038(93)--58-38
Work Type: REVETMENT
County: GRUNDY Prj Awd Amt: $155,790.05
Route: D17
Location: D-17: FROM J AVE TO BEAVER CREEK 0.2 MILES EAST

K & L CONSTRUCTION, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$	155,790.05	100.00 %
2	CO086	BOB D COLE D/B/A COLE EXCAVATING	$	184,907.76	118.69 %
3	T.033	TK CONCRETE, INC.	$	204,044.00	130.97 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$	213,911.90	137.30 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$	218,047.00	139.96 %
6	CO180	CON-STRUCT, INC.	$	233,174.25	149.67 %
	K.055	K & L CONSTRUCTION, INC.		IRREGULAR	

Bid Order: 301 Contract ID: 38-C038-093-A Primary County: GRUNDY
Letting Date: 01/22/14 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) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	695.000	CY	5.75000	3996.25	6.00000	4170.00	6.00000	4170.00
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.800	STA	300.00000	840.00	475.00000	1330.00	750.00000	2100.00
0030 2301-0690190 BRIDGE APPROACH, RK-19	337.800	SY	103.50000	34962.30	149.45000	50484.21	125.00000	42225.00
0040 2402-0425031 GRANULAR BACKFILL	40.000	TON	34.40000	1376.00	19.00000	760.00	25.00000	1000.00
0050 2418-0000010 TEMPORARY STREAM DIVERSION	2.000	EACH	2000.00000	4000.00	2850.00000	5700.00	4000.00000	8000.00
0060 2506-4984000 FLOWABLE MORTAR	5.000	CY	200.00000	1000.00	165.00000	825.00	200.00000	1000.00
0070 2507-3250005 ENGINEERING FABRIC	2175.000	SY	2.80000	6090.00	2.20000	4785.00	2.00000	4350.00
0080 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	80.000	CY	129.50000	10360.00	175.00000	14000.00	225.00000	18000.00
0090 2507-6800061 REVETMENT, CLASS E	2150.000	TON	30.75000	66112.50	35.00000	75250.00	36.00000	77400.00
0100 2510-6745850 REMOVAL OF PAVEMENT	293.000	SY	5.50000	1611.50	5.60000	1640.80	12.50000	3662.50
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00	50.00000	100.00	200.00000	400.00
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.650	STA	110.00000	951.50	110.00000	951.50	150.00000	1297.50
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00	2100.00000	2100.00	1500.00000	1500.00
0140 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	10500.00000	10500.00	15000.00000	15000.00
0150 2599-9999005 ('EACH' ITEM) REMOVE & REINSTALL STEEL BEAM G'RAIL	4.000	EACH	3500.00000	14000.00	1575.00000	6300.00	4000.00000	16000.00
0160 2599-9999005 ('EACH' ITEM) GUARD RAIL POSTS	52.000	EACH	75.00000	3900.00	75.00000	3900.00	100.00000	5200.00
0170 2601-2634100 MULCHING	0.370	ACRE	700.00000	259.00	700.00000	259.00	700.00000	259.00
0180 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.370	ACRE	1800.00000	666.00	1800.00000	666.00	2500.00000	925.00

Bid Order: 301 Contract ID: 38-C038-093-A Primary County: GRUNDY
Letting Date: 01/22/14 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) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	215.000	LF	2.00000	430.00	2.00000	430.00	3.00000	645.00
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	3.00000	240.00	3.00000	240.00	4.00000	320.00
0210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	295.000	LF	1.00000	295.00	1.75000	516.25	2.00000	590.00
SECTION TOTALS			$	155,790.05	$	184,907.76	$	204,044.00
CONTRACT TOTALS			$	155,790.05	$	184,907.76	$	204,044.00

Bid Order: 301 Contract ID: 38-C038-093-A Primary County: GRUNDY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	695.000	CY	15.00000	10425.00	20.00000	13900.00	10.00000	6950.00
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.800	STA	400.00000	1120.00	750.00000	2100.00	2000.00000	5600.00
0030 2301-0690190 BRIDGE APPROACH, RK-19	337.800	SY	133.00000	44927.40	135.00000	45603.00	130.00000	43914.00
0040 2402-0425031 GRANULAR BACKFILL	40.000	TON	38.00000	1520.00	35.00000	1400.00	30.00000	1200.00
0050 2418-0000010 TEMPORARY STREAM DIVERSION	2.000	EACH	15000.00000	30000.00	2500.00000	5000.00	4000.00000	8000.00
0060 2506-4984000 FLOWABLE MORTAR	5.000	CY	245.00000	1225.00	275.00000	1375.00	500.00000	2500.00
0070 2507-3250005 ENGINEERING FABRIC	2175.000	SY	1.50000	3262.50	5.25000	11418.75	3.00000	6525.00
0080 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	80.000	CY	184.00000	14720.00	175.00000	14000.00	140.00000	11200.00
0090 2507-6800061 REVETMENT, CLASS E	2150.000	TON	35.00000	75250.00	35.00000	75250.00	42.00000	90300.00
0100 2510-6745850 REMOVAL OF PAVEMENT	293.000	SY	12.00000	3516.00	25.00000	7325.00	20.00000	5860.00
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	54.00000	108.00	60.00000	120.00	150.00000	300.00
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.650	STA	120.00000	1038.00	125.00000	1081.25	125.00000	1081.25
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2400.00000	2400.00	2500.00000	2500.00	5000.00000	5000.00
0140 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	15000.00000	15000.00	20000.00000	20000.00
0150 2599-9999005 ('EACH' ITEM) REMOVE & REINSTALL STEEL BEAM G'RAIL	4.000	EACH	1650.00000	6600.00	3750.00000	15000.00	3850.00000	15400.00
0160 2599-9999005 ('EACH' ITEM) GUARD RAIL POSTS	52.000	EACH	73.00000	3796.00	85.00000	4420.00	85.00000	4420.00
0170 2601-2634100 MULCHING	0.370	ACRE	700.00000	259.00	700.00000	259.00	700.00000	259.00
0180 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.370	ACRE	2000.00000	740.00	2000.00000	740.00	5000.00000	1850.00

Bid Order: 301 Contract ID: 38-C038-093-A Primary County: GRUNDY
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	215.000 LF	2.00000	430.00	3.00000	645.00	6.00000	1290.00
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000 LF	3.50000	280.00	4.00000	320.00	8.00000	640.00
0210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	295.000 LF	1.00000	295.00	2.00000	590.00	3.00000	885.00
SECTION TOTALS		$	213,911.90	$	218,047.00	$	233,174.25
CONTRACT TOTALS		$	213,911.90	$	218,047.00	$	233,174.25

Bid Order: 351
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: 95 WORK DAYS Late Start Date: 06/30/14

Contract ID: 52-3806-297

Primary County: JOHNSON
No Established DBE Goal

Project: IMN-380-6(297)0--0E-52
Work Type: TRAFFIC SIGNS
County: JOHNSON Prj Awd Amt: $430,207.07
Route: I-380
Location: I-80 TO US 218 IN WATERLOO(VARIOUS SIDE RD LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO080	VOLTMER, INC.	$ 430,207.07	100.00 %
2	K.150	KWS, INC.	$ 464,994.50	108.08 %
3	DI120	DICKINSON CO., INC.	$ 575,805.11	133.84 %

Bid Order: 351 Contract ID: 52-3806-297 Primary County: JOHNSON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	540.00000	1080.00	275.00000	550.00	275.00000	550.00
0020 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	109.000	EACH	67.50000	7357.50	50.00000	5450.00	120.00000	13080.00
0030 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	45.000	EACH	135.00000	6075.00	75.00000	3375.00	398.00000	17910.00
0040 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	130.000	EACH	498.24000	64771.20	650.00000	84500.00	743.00000	96590.00
0050 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	104.000	EACH	844.57000	87835.28	950.00000	98800.00	838.00000	87152.00
0060 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	12.000	EACH	902.97000	10835.64	1200.00000	14400.00	1050.00000	12600.00
0070 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	1795.000	LF	34.64000	62178.80	33.00000	59235.00	41.25000	74043.75
0080 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	1639.000	LF	45.13000	73968.07	47.00000	77033.00	66.50000	108993.50
0090 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	184.000	LF	51.96000	9560.64	56.00000	10304.00	82.35000	15152.40
0100 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	5817.000	SF	15.82000	92024.94	17.50000	101797.50	19.38000	112733.46
0110 2528-8445110 TRAFFIC CONTROL		LUMP	4520.00000	4520.00	550.00000	550.00	12000.00000	12000.00
0120 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	9000.00000	9000.00	25000.00000	25000.00
SECTION TOTALS			$	430,207.07	$	464,994.50	$	575,805.11
CONTRACT TOTALS			$	430,207.07	$	464,994.50	$	575,805.11

Bid Order: 352
Contract ID: 57-1187-765
Primary County: LINN
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to TREY ELECTRIC CORPORATION
Contract Period: 40 WORK DAYS Late Start Date: 06/02/14

Project: STP-A-1187(765)--86-57
Work Type: TRAFFIC SIGNALS
County: LINN Prj Awd Amt: $240,586.00
Route: 76TH AVE SW
Location: IN THE CITY OF CEDAR RAPIDS TRAFFIC SIGNALIZATION AT 76TH AV E SW & KIRKWOOD BLVD SW

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TR186	TREY ELECTRIC CORPORATION	$ 240,586.00	100.00 %
2	PR175	PRICE INDUSTRIAL ELECTRIC	$ 240,975.00	100.16 %
3	VO080	VOLTMER, INC.	$ 264,353.00	109.87 %
4	K.150	KWS, INC.	$ 265,675.00	110.42 %

Bid Order: 352 Contract ID: 57-1187-765 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TR186 TREY ELECTRIC CORPORATION UNIT PRICE	AMOUNT	(2) PR175 PRICE INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	(3) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2525-0000100	LUMP	227586.00000	227586.00	230775.00000	230775.00	237003.00000	237003.00
TRAFFIC SIGNALIZATION							
0020 2525-0000120	LUMP	2500.00000	2500.00	1000.00000	1000.00	4640.00000	4640.00
REMOVAL OF TRAFFIC SIGNALIZATION							
0030 2528-8445110	LUMP	3600.00000	3600.00	3500.00000	3500.00	3750.00000	3750.00
TRAFFIC CONTROL							
0040 2533-4980005	LUMP	2000.00000	2000.00	2500.00000	2500.00	12750.00000	12750.00
MOBILIZATION							
0050 2555-0000010	LUMP	2500.00000	2500.00	500.00000	500.00	1800.00000	1800.00
DELIVER AND STOCKPILE SALVAGED MATERIAL							
0060 2601-2636044	0.300 ACRE	4000.00000	1200.00	5000.00000	1500.00	10700.00000	3210.00
SEEDING AND FERTILIZING (URBAN)							
0070 2601-2643110	20.000 MGAL	60.00000	1200.00	60.00000	1200.00	60.00000	1200.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
SECTION TOTALS		$	240,586.00	$	240,975.00	$	264,353.00
CONTRACT TOTALS		$	240,586.00	$	240,975.00	$	264,353.00

Bid Order: 352 Contract ID: 57-1187-765 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.150 KWS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2525-0000100		LUMP	245000.00000	245000.00				
TRAFFIC SIGNALIZATION								
0020 2525-0000120		LUMP	4250.00000	4250.00				
REMOVAL OF TRAFFIC SIGNALIZATION								
0030 2528-8445110		LUMP	4000.00000	4000.00				
TRAFFIC CONTROL								
0040 2533-4980005		LUMP	4500.00000	4500.00				
MOBILIZATION								
0050 2555-0000010		LUMP	2000.00000	2000.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0060 2601-2636044	0.300	ACRE	15750.00000	4725.00				
SEEDING AND FERTILIZING (URBAN)								
0070 2601-2643110	20.000	MGAL	60.00000	1200.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
SECTION TOTALS			$	265,675.00	$		$	
CONTRACT TOTALS			$	265,675.00	$		$	

Bid Order: 401 Contract ID: 06-0306-217 Primary County: BENTON
Letting Date: 140122 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to RABE EXCAVATING
Contract Period: 15 WORK DAYS Approximate Start Date: 03/31/14

Project: NHSN-030-6(217)--2R-06
Work Type: SALVAGE AND REMOVAL
County: BENTON Prj Awd Amt: $18,790.00
Route: U.S. 30
Location: 2164 73RD STREET, VAN HORNE PARCEL #65

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RA023	RABE EXCAVATING	$ 18,790.00	100.00 %
2	EX016	EXODUS EXCAVATING, LLC.	$ 24,750.00	131.71 %
3	DO150	DOSTAL CONSTRUCTION, INC.	$ 26,413.13	140.57 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$ 29,250.00	155.66 %
5	RI037	RICKLEFS EXCAVATING, LTD.	$ 35,600.00	189.46 %
6	RA260	RATHJE CONSTRUCTION CO.	$ 43,025.00	228.97 %
7	PE320	PETERSON CONTRACTORS INC.	$ 43,875.00	233.50 %
8	KE108	KELLY DEMOLITION & EXCAVATING LLC	$ 55,005.00	292.73 %

Bid Order: 401 Contract ID: 06-0306-217 Primary County: BENTON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA023 RABE EXCAVATING UNIT PRICE	AMOUNT	(2) EX016 EXODUS EXCAVATING, LLC. UNIT PRICE	AMOUNT	(3) DO150 DOSTAL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.500	ACRE	1000.00000	2500.00	1200.00000	3000.00	1000.00000	2500.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 65		LUMP	15290.00000	15290.00	21250.00000	21250.00	22913.13000	22913.13
0030 2538-6975110 SEALING WELLS	2.000	EACH	500.00000	1000.00	250.00000	500.00	500.00000	1000.00
SECTION TOTALS			$	18,790.00	$	24,750.00	$	26,413.13
CONTRACT TOTALS			$	18,790.00	$	24,750.00	$	26,413.13

Bid Order: 401 Contract ID: 06-0306-217 Primary County: BENTON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(6) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.500	ACRE	1500.00000	3750.00	1600.00000	4000.00	4070.00000	10175.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 65		LUMP	22500.00000	22500.00	31000.00000	31000.00	31050.00000	31050.00
0030 2538-6975110 SEALING WELLS	2.000	EACH	1500.00000	3000.00	300.00000	600.00	900.00000	1800.00
SECTION TOTALS			$	29,250.00	$	35,600.00	$	43,025.00
CONTRACT TOTALS			$	29,250.00	$	35,600.00	$	43,025.00

Bid Order: 401 Contract ID: 06-0306-217 Primary County: BENTON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(8) KE108 KELLY DEMOLITION & EXCAVATIN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.500	ACRE	5250.00000	13125.00	4480.00000	11200.00		
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 65		LUMP	28750.00000	28750.00	41805.00000	41805.00		
0030 2538-6975110 SEALING WELLS	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00		
SECTION TOTALS			$	43,875.00	$	55,005.00	$	
CONTRACT TOTALS			$	43,875.00	$	55,005.00	$	

Bid Order: 402
Contract ID: 78-0801-439
Primary County: POTTAWATTAMIE
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by NATIONAL CONCRETE CUTTING, INC.
Contract Period: 10 WORK DAYS Approximate Start Date: 03/31/14

Project: IMN-080-1(439)3--0E-78
Work Type: SALVAGE AND REMOVAL
County: POTTAWATTAMIE Prj Awd Amt: $14,925.00
Route: I-80
Location: IN THE CITY OF COUNCIL BLUFFS AT 2005 RUE ST.
PARCEL NO. 364

K & L CONSTRUCTION, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	NA090	NATIONAL CONCRETE CUTTING, INC.	$	14,925.00	100.00 %
2	LE043	LEE CONSTRUCTION, INC.	$	18,950.00	126.96 %
3	DO150	DOSTAL CONSTRUCTION, INC.	$	34,000.00	227.80 %
	K.055	K & L CONSTRUCTION, INC.		IRREGULAR	

Bid Order: 402 Contract ID: 78-0801-439 Primary County: POTTAWATTAMIE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NA090 NATIONAL CONCRETE CUTTING, I UNIT PRICE	AMOUNT	(2) LE043 LEE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) DO150 DOSTAL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	10000.00000	3000.00	35000.00000	10500.00	10000.00000	3000.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 364		LUMP	11175.00000	11175.00	7800.00000	7800.00	30000.00000	30000.00
0030 2538-6975110 SEALING WELLS	1.000	EACH	750.00000	750.00	650.00000	650.00	1000.00000	1000.00
SECTION TOTALS			$	14,925.00	$	18,950.00	$	34,000.00
CONTRACT TOTALS			$	14,925.00	$	18,950.00	$	34,000.00

Bid Order: 601
Contract ID: 00-0001-502-A
Primary County: STATEWIDE
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 40 WORK DAYS Late Start Date: 05/05/14

Project: MB-000-1(502)0--77-00
Work Type: BRIDGE CLEANING
County: STATEWIDE Prj Awd Amt: $78,200.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 78,200.00	100.00 %
2	DE030	DEANGELO BROTHERS, INC.	$ 97,444.44	124.60 %
3	MC069	MCCLAIN & CO., INC.	$ 129,536.00	165.64 %

Bid Order: 601 Contract ID: 00-0001-502-A Primary County: STATEWIDE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(3) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 0819.6R930; A 407 X 40 STEEL GIRDER BRIDGE							
0010 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0030 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0002 BRIDGE NO. 7731.5R080; A 266 X 60 STEEL GIRDER BRIDGE							
0040 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0060 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0003 BRIDGE NO. 7731.5L080; A 266 X 60 STEEL GIRDER BRIDGE							
0070 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0080 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0090 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0004 BRIDGE NO. 7735.5R080; A 256 X 61 STEEL GIRDER BRIDGE							
0100 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0120 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0005 BRIDGE NO. 7735.5L080; A 256 X 61 STEEL GIRDER BRIDGE							

Bid Order: 601 Contract ID: 00-0001-502-A Primary County: STATEWIDE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(3) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT
0130 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0140 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0150 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0006 BRIDGE NO. 7736.5R080; A 246 X 68 STEEL GIRDER BRIDGE							
0160 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0170 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0180 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0007 BRIDGE NO. 6422.3S330; A 154 X 28 STEEL GIRDER BRIDGE							
0190 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0210 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0008 BRIDGE NO. 6485.3R030; A 276 X 40 STEEL GIRDER BRIDGE							
0220 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0230 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0240 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0009 BRIDGE NO. 6485.3L030; A 272 X 40 STEEL GIRDER BRIDGE							

Bid Order: 601 Contract ID: 00-0001-502-A Primary County: STATEWIDE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(3) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT
0250 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0260 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0270 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0010 BRIDGE NO. 9193.2R005; A 273 X 68.1 STEEL GIRDER BRIDGE							
0280 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0290 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0300 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0011 BRIDGE NO. 9951.4O035; A 449 X 32.1 STEEL GIRDER BRIDGE							
0310 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0320 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0330 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0012 BRIDGE NO. 2500.0S210; A 246 X 40 STEEL GIRDER BRIDGE							
0340 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0350 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0360 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0013 BRIDGE NO. 7773.0R065; A 281 X 40 STEEL GIRDER BRIDGE							

Bid Order: 601 Contract ID: 00-0001-502-A Primary County: STATEWIDE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(3) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT
0370 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0380 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0390 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0014 BRIDGE NO. 7773.0L065; A 281 X 47.9 STEEL GIRDER BRIDGE							
0400 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0410 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0420 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0015 BRIDGE NO. 7774.0R065; A 299 X 48 STEEL GIRDER BRIDGE							
0430 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0440 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0450 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0016 BRIDGE NO. 7774.0L065; A 297 X 40 STEEL GIRDER BRIDGE							
0460 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0470 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0480 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0017 BRIDGE NO. 7778.1R065; A 254 X 40 STEEL GIRDER BRIDGE							

Bid Order: 601 Contract ID: 00-0001-502-A Primary County: STATEWIDE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(3) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT
0490 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0500 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0510 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0018 BRIDGE NO. 7778.1L065; A 254 X 40 STEEL GIRDER BRIDGE							
0520 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0530 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0540 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0019 BRIDGE NO. 9187.5L005; A 376 X 40 STEEL GIRDER BRIDGE							
0550 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0560 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0570 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0020 BRIDGE NO. 9197.7O005; A 814 X 39.3 STEEL GIRDER BEAM							
0580 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0590 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0600 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0021 BRIDGE NO. 9196.0L005; A 277 X 39 STEEL GIRDER BRIDGE							

Bid Order: 601 Contract ID: 00-0001-502-A Primary County: STATEWIDE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(3) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT
0610 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0620 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0630 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0022 BRIDGE NO. 9196.0R005; A 277 X 39 STEEL GIRDER BRIDGE							
0640 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0650 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	236.00000	236.00	900.00000	900.00
0660 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,236.00	$	5,632.00
SECTION 0023 BRIDGE NO. 4268.8R020; A 270 X 40 STEEL GIRDER BRIDGE							
0670 2427-0686010 BRIDGE CLEANING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2132.00000	2132.00
0680 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	252.44000	252.44	900.00000	900.00
0690 2533-4980005 MOBILIZATION	LUMP	300.00000	300.00	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS		$	3,400.00	$	4,252.44	$	5,632.00
CONTRACT TOTALS		$	78,200.00	$	97,444.44	$	129,536.00

Bid Order: 602
Contract ID: 00-0006-502-A
Primary County: STATEWIDE
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 40 WORK DAYS Late Start Date: 05/05/14

Project: MB-000-6(502)0--77-00
Work Type: BRIDGE CLEANING
County: STATEWIDE Prj Awd Amt: $52,000.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 52,000.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 78,280.00	150.53 %
3	DE030	DEANGELO BROTHERS, INC.	$ 132,444.44	254.70 %

Bid Order: 602 Contract ID: 00-0006-502-A Primary County: STATEWIDE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 4926.1S052; A 354 X 40 STEEL GIRDER BRIDGE							
0010 2427-0686010 BRIDGE CLEANING	LUMP	3500.00000	3500.00	2560.00000	2560.00	3600.00000	3600.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	870.00000	870.00	3400.00000	3400.00
0030 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1480.00000	1480.00	6644.44000	6644.44
SECTION TOTALS		$	4,500.00	$	4,910.00	$	13,644.44
SECTION 0002 BRIDGE NO. 5240.0R080; A 572 X 56 STEEL GIRDER BRIDGE							
0040 2427-0686010 BRIDGE CLEANING	LUMP	3000.00000	3000.00	7000.00000	7000.00	3600.00000	3600.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	870.00000	870.00	3400.00000	3400.00
0060 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	2300.00000	2300.00	3800.00000	3800.00
SECTION TOTALS		$	4,000.00	$	10,170.00	$	10,800.00
SECTION 0003 BRIDGE NO. 5243.4R080; A 429 X 66 STEEL GIRDER BRIDGE							
0070 2427-0686010 BRIDGE CLEANING	LUMP	3000.00000	3000.00	7000.00000	7000.00	3600.00000	3600.00
0080 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	870.00000	870.00	3400.00000	3400.00
0090 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	2000.00000	2000.00	3800.00000	3800.00
SECTION TOTALS		$	4,000.00	$	9,870.00	$	10,800.00
SECTION 0004 BRIDGE NO. 5705.0R100; A 506 X 38 STEEL GIRDER BRIDGE							
0100 2427-0686010 BRIDGE CLEANING	LUMP	4000.00000	4000.00	3100.00000	3100.00	3600.00000	3600.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	870.00000	870.00	3400.00000	3400.00
0120 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	2000.00000	2000.00	3800.00000	3800.00
SECTION TOTALS		$	5,000.00	$	5,970.00	$	10,800.00
SECTION 0005 BRIDGE NO. 4959.4L061; A 406 X 40 STEEL GIRDER BRIDGE							

Bid Order: 602 Contract ID: 00-0006-502-A Primary County: STATEWIDE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT
0130 2427-0686010 BRIDGE CLEANING	LUMP	3500.00000	3500.00	3000.00000	3000.00	3600.00000	3600.00
0140 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	870.00000	870.00	3400.00000	3400.00
0150 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	2000.00000	2000.00	3800.00000	3800.00
SECTION TOTALS		$	4,500.00	$	5,870.00	$	10,800.00
SECTION 0006 BRIDGE NO. 4958.3O061; A 236 X 32 STEEL GIRDER BRIDGE							
0160 2427-0686010 BRIDGE CLEANING	LUMP	3000.00000	3000.00	3000.00000	3000.00	3600.00000	3600.00
0170 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	870.00000	870.00	3400.00000	3400.00
0180 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	2000.00000	2000.00	3800.00000	3800.00
SECTION TOTALS		$	4,000.00	$	5,870.00	$	10,800.00
SECTION 0007 BRIDGE NO. 5352.9R151; A 438 X 39.4 STEEL GIRDER BRIDGE							
0190 2427-0686010 BRIDGE CLEANING	LUMP	3000.00000	3000.00	3100.00000	3100.00	3600.00000	3600.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	870.00000	870.00	3400.00000	3400.00
0210 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	2000.00000	2000.00	3800.00000	3800.00
SECTION TOTALS		$	4,000.00	$	5,970.00	$	10,800.00
SECTION 0008 BRIDGE NO. 3175.5L151; A 137 X 50 STEEL GIRDER BRIDGE							
0220 2427-0686010 BRIDGE CLEANING	LUMP	3000.00000	3000.00	3100.00000	3100.00	3600.00000	3600.00
0230 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	870.00000	870.00	3400.00000	3400.00
0240 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	2000.00000	2000.00	3800.00000	3800.00
SECTION TOTALS		$	4,000.00	$	5,970.00	$	10,800.00
SECTION 0009 BRIDGE NO. 3175.5R151; A 137 X 50 STEEL GIRDER BRIDGE							

Bid Order: 602 Contract ID: 00-0006-502-A Primary County: STATEWIDE
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT
0250 2427-0686010 BRIDGE CLEANING	LUMP	3000.00000	3000.00	3300.00000	3300.00	3600.00000	3600.00
0260 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	870.00000	870.00	3400.00000	3400.00
0270 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	2000.00000	2000.00	3800.00000	3800.00
SECTION TOTALS		$	4,000.00	$	6,170.00	$	10,800.00
SECTION 0010 BRIDGE NO. 5705.0L100; A 508 X 38 STEEL GIRDER BRIDGE							
0280 2427-0686010 BRIDGE CLEANING	LUMP	3000.00000	3000.00	3100.00000	3100.00	3600.00000	3600.00
0290 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	870.00000	870.00	3400.00000	3400.00
0300 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	2000.00000	2000.00	3800.00000	3800.00
SECTION TOTALS		$	4,000.00	$	5,970.00	$	10,800.00
SECTION 0011 BRIDGE NO. 3175.6R151; A 779 X 39 STEEL GIRDER BRIDGE							
0310 2427-0686010 BRIDGE CLEANING	LUMP	4000.00000	4000.00	2700.00000	2700.00	3600.00000	3600.00
0320 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	870.00000	870.00	3400.00000	3400.00
0330 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	2000.00000	2000.00	3800.00000	3800.00
SECTION TOTALS		$	5,000.00	$	5,570.00	$	10,800.00
SECTION 0012 BRIDGE NO. 3175.6L151; A 779 X 39 STEEL GIRDER BRIDGE							
0340 2427-0686010 BRIDGE CLEANING	LUMP	4000.00000	4000.00	3100.00000	3100.00	3600.00000	3600.00
0350 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	870.00000	870.00	3400.00000	3400.00
0360 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	2000.00000	2000.00	3800.00000	3800.00
SECTION TOTALS		$	5,000.00	$	5,970.00	$	10,800.00
CONTRACT TOTALS		$	52,000.00	$	78,280.00	$	132,444.44

Bid Order: 603
Letting Date: 140122 10:00 A.M.
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 40 WORK DAYS Late Start Date: 04/14/14

Contract ID: 23-1361-064

Primary County: CLINTON
No Established DBE Goal

Project: BRFN-136-1(64)--39-23
Work Type: BRIDGE CLEANING
County: CLINTON Prj Awd Amt: $51,300.00
Route: IOWA 136
Location: IN THE CITY OF CLINTON OVER THE MISSISSIPPI RIVER

Project: MB-061-6(523)190--77-31
Work Type: BRIDGE CLEANING
County: DUBUQUE Prj Awd Amt: $48,475.00
Route: U.S. 61
Location: IN THE CITY OF DUBUQUE OVER PEOSTA CHANNEL

Project: BRFN-061-8(123)--39-31
Work Type: BRIDGE CLEANING
County: DUBUQUE Prj Awd Amt: $53,955.00
Route: U.S. 61
Location: IN THE CITY OF DUBUQUE OVER THE MISSISSIPPI RIVER (CITY ISLAND)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 153,730.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 194,226.00	126.34 %
3	DE030	DEANGELO BROTHERS, INC.	$ 267,844.44	174.23 %

Bid Order: 603 Contract ID: 23-1361-064 Primary County: CLINTON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NUMBER 2300.0S136, IOWA 136 CLINTON COUNTY							BRFN-136-1(64)--39-23	
0010 2427-0686010 BRIDGE CLEANING		LUMP	17000.00000	17000.00	30225.00000	30225.00	8000.00000	8000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	8940.00000	8940.00	10000.00000	10000.00
0030 2528-8445113 FLAGGERS	80.000	EACH	335.00000	26800.00	335.00000	26800.00	335.00000	26800.00
0040 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	5700.00000	5700.00	12000.00000	12000.00
0050 2595-0000012 INSURANCE WHEN WORKING IN RAILROAD RIGHT-OF-WAY, MODIFIED, FOR INSURANCE WHEN WORKING IN RR ROW,		LUMP	3500.00000	3500.00	4600.00000	4600.00	10000.00000	10000.00
0055 2595-0000013 LIABILITY INSURANCE, MODIFIED, FOR LIABILTY INSURANCE MODIFIED, FOR DAKOTA		LUMP	2000.00000	2000.00	4600.00000	4600.00	5000.00000	5000.00
SECTION TOTALS			$	51,300.00	$	80,865.00	$	71,800.00
SECTION 0002 BRIDGE NUMBER 3190.2S061, HWY 61 OVER PEOSTA CHANNEL DUBUQUE COUNTY							MB-61-6(523)190--7	
0060 2101-0850002 CLEARING AND GRUBBING	6.000	UNIT	425.00000	2550.00	287.00000	1722.00	3000.00000	18000.00
0070 2427-0686010 BRIDGE CLEANING		LUMP	15000.00000	15000.00	17715.00000	17715.00	8000.00000	8000.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1280.00000	1280.00	10000.00000	10000.00
0090 2528-8445113 FLAGGERS	80.000	EACH	335.00000	26800.00	335.00000	26800.00	335.00000	26800.00
0100 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	5000.00000	5000.00	12000.00000	12000.00
0110 2599-9999010 ('LUMP SUM' ITEM) HERBICADE APPLICATION CUT STUMP		LUMP	625.00000	625.00	900.00000	900.00	10000.00000	10000.00
SECTION TOTALS			$	48,475.00	$	53,417.00	$	84,800.00
SECTION 0003 BRIDGE NUMBER 3191-8S061HWY 61 OVER MISSISSIPPI, DUBUQUE COUNTY							BRFN-61-8(123)--39-31	
0120 2101-0850002 CLEARING AND GRUBBING	18.000	UNIT	335.00000	6030.00	108.00000	1944.00	2000.00000	36000.00

Bid Order: 603 Contract ID: 23-1361-064 Primary County: CLINTON
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT
0130 2427-0686010 BRIDGE CLEANING		LUMP	13500.00000	13500.00	18500.00000	18500.00	11000.00000	11000.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1300.00000	1300.00	10000.00000	10000.00
0150 2528-8445113 FLAGGERS	80.000	EACH	335.00000	26800.00	335.00000	26800.00	335.00000	26800.00
0160 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	5000.00000	5000.00	10000.00000	10000.00
0170 2595-0000105 BNSFRR INSURANCE PROVISIONS		LUMP	3500.00000	3500.00	4600.00000	4600.00	7000.00000	7000.00
0180 2599-9999010 ('LUMP SUM' ITEM) HERBICIDE APPLICATION CUT STUMP		LUMP	625.00000	625.00	1800.00000	1800.00	10444.44000	10444.44
SECTION TOTALS			$	53,955.00	$	59,944.00	$	111,244.44
CONTRACT TOTALS			$	153,730.00	$	194,226.00	$	267,844.44

Bid Order: 604
Letting Date: 140122 10:00 A.M.
Letting Status: CONTRACT SIGNED by PACIFIC PAINTING CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/07/14

Contract ID: 36-0294-505

Primary County: FREMONT
No Established DBE Goal

Project: MBIN-029-4(505)0--0M-36
Work Type: BRIDGE PAINTING
County: FREMONT Prj Awd Amt: $399,900.00
Route: I-29
Location: OVER BNSF R.R./LOCAL RD. 0.4 MILE N. OF MISSOURI STATE LINE & OVER ABAND. R.R. /LOCAL RD. 1.6 MILES S. OF IOWA 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PA015	PACIFIC PAINTING CO., INC.	$ 399,900.00	100.00 %
2	G.002	ADELPHI, INCORPORATED D/B/A G-FORCE CONTRACTING, INC.	$ 412,900.00	103.25 %
3	KO073	KOMPASS MAINTENANCE COMPANY LLC	$ 413,000.00	103.27 %
4	EU010	EURO PAINT, LLC	$ 432,019.00	108.03 %
5	MO217	MONOKO LLC	$ 477,223.00	119.33 %
6	NI115	NIKA CONTRACTING, INC.	$ 525,000.00	131.28 %
7	TA045	TARPON INDUSTRIAL, INC.	$ 549,800.00	137.48 %
8	K.147	KMX PAINTING, INC.	$ 589,000.00	147.28 %
9	GU053	GULF COAST CONTRACTING, LLC	$ 589,794.00	147.48 %
10	LI101	LINDNER PAINTING, INC.	$ 699,220.00	174.84 %
11	EL166	ELITE CONTRACTORS, INC.	$ 965,000.00	241.31 %

Bid Order: 604 Contract ID: 36-0294-505 Primary County: FREMONT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(2) G.002 G-FORCE CONTRACTING, INC. UNIT PRICE	AMOUNT	(3) KO073 KOMPASS MAINTENANCE COMPANY L UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO 3600.4R029, 370' X 43' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	4000.00000	4000.00	1000.00000	1000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	80000.00000	80000.00	50000.00000	50000.00	117000.00000	117000.00
0030 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	42600.00000	42600.00	20000.00000	20000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4000.00000	4000.00	3000.00000	3000.00	2000.00000	2000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	45300.00000	45300.00	32600.00000	32600.00	25000.00000	25000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	5000.00000	5000.00	2000.00000	2000.00
0070 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	5000.00000	5000.00	12000.00000	12000.00
SECTION TOTALS		$	177,300.00	$	142,200.00	$	179,000.00
SECTION 0002 BRIDGE NO 3608.5L029, 370' X 43' STEEL BEAM							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	42000.00000	42000.00	48900.00000	48900.00	65000.00000	65000.00
0100 2508-0970000 CONTAINMENT	LUMP	27000.00000	27000.00	43100.00000	43100.00	15000.00000	15000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4000.00000	4000.00	2000.00000	2000.00	2000.00000	2000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	31300.00000	31300.00	29600.00000	29600.00	20000.00000	20000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	5000.00000	5000.00	2000.00000	2000.00
0140 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	5000.00000	5000.00	12000.00000	12000.00
SECTION TOTALS		$	111,300.00	$	136,600.00	$	117,000.00
SECTION 0003 BRIDGE NO 3608.5R029, 370' X 43' STEEL BEAM							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00

Bid Order: 604 Contract ID: 36-0294-505 Primary County: FREMONT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(2) G.002 G-FORCE CONTRACTING, INC. UNIT PRICE	AMOUNT	(3) KO073 KOMPASS MAINTENANCE COMPANY L UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	42000.00000	42000.00	48900.00000	48900.00	65000.00000	65000.00
0170 2508-0970000 CONTAINMENT	LUMP	27000.00000	27000.00	37600.00000	37600.00	15000.00000	15000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4000.00000	4000.00	2000.00000	2000.00	2000.00000	2000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	31300.00000	31300.00	32600.00000	32600.00	20000.00000	20000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	5000.00000	5000.00	2000.00000	2000.00
0210 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	5000.00000	5000.00	12000.00000	12000.00
SECTION TOTALS		$	111,300.00	$	134,100.00	$	117,000.00
CONTRACT TOTALS		$	399,900.00	$	412,900.00	$	413,000.00

Bid Order: 604 Contract ID: 36-0294-505 Primary County: FREMONT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(5) MO217 MONOKO LLC UNIT PRICE	AMOUNT	(6) NI115 NIKA CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO 3600.4R029, 370' X 43' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	2000.00000	2000.00	5000.00000	5000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	82933.00000	82933.00	50000.00000	50000.00	100000.00000	100000.00
0030 2508-0970000 CONTAINMENT	LUMP	30000.00000	30000.00	36000.00000	36000.00	52500.00000	52500.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	2000.00000	2000.00	5000.00000	5000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	46000.00000	46000.00	50000.00000	50000.00	80000.00000	80000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1000.00000	1000.00	2500.00000	2500.00
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	18223.00000	18223.00	5000.00000	5000.00
SECTION TOTALS		$	174,933.00	$	159,223.00	$	250,000.00
SECTION 0002 BRIDGE NO 3608.5L029, 370' X 43' STEEL BEAM							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	2000.00000	2000.00	5000.00000	5000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	61000.00000	61000.00	50000.00000	50000.00	50000.00000	50000.00
0100 2508-0970000 CONTAINMENT	LUMP	20000.00000	20000.00	36000.00000	36000.00	35000.00000	35000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	2000.00000	2000.00	2500.00000	2500.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	36543.00000	36543.00	50000.00000	50000.00	40000.00000	40000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1000.00000	1000.00	2500.00000	2500.00
0140 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	20000.00000	20000.00	2500.00000	2500.00
SECTION TOTALS		$	128,543.00	$	161,000.00	$	137,500.00
SECTION 0003 BRIDGE NO 3608.5R029, 370' X 43' STEEL BEAM							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	2000.00000	2000.00	5000.00000	5000.00

Bid Order: 604 Contract ID: 36-0294-505 Primary County: FREMONT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(5) MO217 MONOKO LLC UNIT PRICE	AMOUNT	(6) NI115 NIKA CONTRACTING, INC. UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	61000.00000	61000.00	50000.00000	50000.00	50000.00000	50000.00
0170 2508-0970000 CONTAINMENT	LUMP	20000.00000	20000.00	36000.00000	36000.00	35000.00000	35000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	2000.00000	2000.00	2500.00000	2500.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	36543.00000	36543.00	46000.00000	46000.00	40000.00000	40000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1000.00000	1000.00	2500.00000	2500.00
0210 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	20000.00000	20000.00	2500.00000	2500.00
SECTION TOTALS		$	128,543.00	$	157,000.00	$	137,500.00
CONTRACT TOTALS		$	432,019.00	$	477,223.00	$	525,000.00

Bid Order: 604 Contract ID: 36-0294-505 Primary County: FREMONT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(8) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT	(9) GU053 GULF COAST CONTRACTING, LLC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO 3600.4R029, 370' X 43' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	23000.00000	23000.00	5000.00000	5000.00	69545.00000	69545.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	93000.00000	93000.00	115000.00000	115000.00	69545.00000	69545.00
0030 2508-0970000 CONTAINMENT	LUMP	44000.00000	44000.00	60000.00000	60000.00	30000.00000	30000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	4000.00000	4000.00	5000.00000	5000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	54000.00000	54000.00	50000.00000	50000.00	50000.00000	50000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	5000.00000	5000.00	15000.00000	15000.00
0070 2533-4980005 MOBILIZATION	LUMP	10800.00000	10800.00	10000.00000	10000.00	20000.00000	20000.00
SECTION TOTALS		$	239,800.00	$	249,000.00	$	259,090.00
SECTION 0002 BRIDGE NO 3608.5L029, 370' X 43' STEEL BEAM							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	14000.00000	14000.00	5000.00000	5000.00	37676.00000	37676.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	55000.00000	55000.00	70000.00000	70000.00	37676.00000	37676.00
0100 2508-0970000 CONTAINMENT	LUMP	29000.00000	29000.00	50000.00000	50000.00	20000.00000	20000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	35000.00000	35000.00	30000.00000	30000.00	35000.00000	35000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	5000.00000	5000.00	10000.00000	10000.00
0140 2533-4980005 MOBILIZATION	LUMP	7000.00000	7000.00	7000.00000	7000.00	20000.00000	20000.00
SECTION TOTALS		$	155,000.00	$	170,000.00	$	165,352.00
SECTION 0003 BRIDGE NO 3608.5R029, 370' X 43' STEEL BEAM							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	14000.00000	14000.00	5000.00000	5000.00	37676.00000	37676.00

Bid Order: 604 Contract ID: 36-0294-505 Primary County: FREMONT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(8) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT	(9) GU053 GULF COAST CONTRACTING, LLC UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	55000.00000	55000.00	70000.00000	70000.00	37676.00000	37676.00
0170 2508-0970000 CONTAINMENT	LUMP	29000.00000	29000.00	50000.00000	50000.00	20000.00000	20000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	35000.00000	35000.00	30000.00000	30000.00	35000.00000	35000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	5000.00000	5000.00	10000.00000	10000.00
0210 2533-4980005 MOBILIZATION	LUMP	7000.00000	7000.00	7000.00000	7000.00	20000.00000	20000.00
SECTION TOTALS		$	155,000.00	$	170,000.00	$	165,352.00
CONTRACT TOTALS		$	549,800.00	$	589,000.00	$	589,794.00

Bid Order: 604 Contract ID: 36-0294-505 Primary County: FREMONT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(11) EL166 ELITE CONTRACTORS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO 3600.4R029, 370' X 43' STEEL BEAM							
0010 2508-0804000	LUMP	5000.00000	5000.00	5000.00000	5000.00		
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	137500.00000	137500.00	175000.00000	175000.00		
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	120600.00000	120600.00	25000.00000	25000.00		
CONTAINMENT							
0040 2508-0990000	LUMP	6200.00000	6200.00	10000.00000	10000.00		
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	86200.00000	86200.00	110000.00000	110000.00		
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	1500.00000	1500.00	10000.00000	10000.00		
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	8000.00000	8000.00	10000.00000	10000.00		
MOBILIZATION							
SECTION TOTALS		$	365,000.00	$	345,000.00	$	
SECTION 0002 BRIDGE NO 3608.5L029, 370' X 43' STEEL BEAM							
0080 2508-0804000	LUMP	2500.00000	2500.00	5000.00000	5000.00		
BRIDGE CLEANING FOR PAINTING							
0090 2508-0805000	LUMP	60900.00000	60900.00	150000.00000	150000.00		
BLAST CLEANING OF STRUCTURAL STEEL							
0100 2508-0970000	LUMP	53240.00000	53240.00	40000.00000	40000.00		
CONTAINMENT							
0110 2508-0990000	LUMP	2870.00000	2870.00	5000.00000	5000.00		
PAINT WASTE TRANSPORT AND DISPOSAL							
0120 2508-0991000	LUMP	38100.00000	38100.00	80000.00000	80000.00		
PAINTING OF STRUCTURAL STEEL							
0130 2528-8445110	LUMP	1500.00000	1500.00	20000.00000	20000.00		
TRAFFIC CONTROL							
0140 2533-4980005	LUMP	8000.00000	8000.00	10000.00000	10000.00		
MOBILIZATION							
SECTION TOTALS		$	167,110.00	$	310,000.00	$	
SECTION 0003 BRIDGE NO 3608.5R029, 370' X 43' STEEL BEAM							
0150 2508-0804000	LUMP	2500.00000	2500.00	5000.00000	5000.00		
BRIDGE CLEANING FOR PAINTING							

Bid Order: 604 Contract ID: 36-0294-505 Primary County: FREMONT
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	(11) EL166 ELITE CONTRACTORS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	60900.00000	60900.00	150000.00000	150000.00		
0170 2508-0970000 CONTAINMENT	LUMP	53240.00000	53240.00	40000.00000	40000.00		
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2870.00000	2870.00	5000.00000	5000.00		
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	38100.00000	38100.00	80000.00000	80000.00		
0200 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	20000.00000	20000.00		
0210 2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	10000.00000	10000.00		
SECTION TOTALS		$	167,110.00	$	310,000.00	$	
CONTRACT TOTALS		$	699,220.00	$	965,000.00	$	

Bid Order: 605
Contract ID: 57-3806-541
Primary County: LINN
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to G-FORCE CONTRACTING, INC.
Contract Period: 40 WORK DAYS Late Start Date: 07/07/14

Project: MBIN-380-6(541)20--0M-57
Work Type: BRIDGE PAINTING
County: LINN Prj Awd Amt: $385,840.00
Route: I-380
Location: 0.2 MILE N. OF U.S. 151

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	G.002	ADELPHI, INCORPORATED D/B/A G-FORCE CONTRACTING, INC.	$ 385,840.00	100.00 %
2	PA015	PACIFIC PAINTING CO., INC.	$ 399,900.00	103.64 %
3	EU010	EURO PAINT, LLC	$ 471,240.00	122.13 %
4	GU053	GULF COAST CONTRACTING, LLC	$ 611,556.00	158.49 %
5	MO217	MONOKO LLC	$ 633,117.00	164.08 %
6	K.147	KMX PAINTING, INC.	$ 788,500.00	204.35 %
7	EL166	ELITE CONTRACTORS, INC.	$ 920,000.00	238.44 %
8	TA045	TARPON INDUSTRIAL, INC.	$ 937,900.00	243.08 %
9	LI101	LINDNER PAINTING, INC.	$ 1,091,800.00	282.96 %
10	RO270	ROYAL BRIDGE, INC.	$ 1,915,600.00	496.47 %

Bid Order: 605 Contract ID: 57-3806-541 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) G.002 G-FORCE CONTRACTING, INC. UNIT PRICE	AMOUNT	(2) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(3) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO 5719.7L0380, 2296' X 52' STEEL BEAM							
0010 2508-0804000	LUMP	10900.00000	10900.00	1000.00000	1000.00	2000.00000	2000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	132000.00000	132000.00	165500.00000	165500.00	184000.00000	184000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	74100.00000	74100.00	80000.00000	80000.00	64203.00000	64203.00
CONTAINMENT							
0040 2508-0990000	LUMP	3000.00000	3000.00	10000.00000	10000.00	4000.00000	4000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	70000.00000	70000.00	68200.00000	68200.00	120000.00000	120000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	7500.00000	7500.00	3600.00000	3600.00	13000.00000	13000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	20000.00000	20000.00	10000.00000	10000.00	15000.00000	15000.00
MOBILIZATION							
SECTION TOTALS		$	317,500.00	$	338,300.00	$	402,203.00
SECTION 0002 BRIDGE NO. 5719.8A380, 240' X 21' STEEL BEAM							
0080 2508-0804000	LUMP	4700.00000	4700.00	1000.00000	1000.00	1000.00000	1000.00
BRIDGE CLEANING FOR PAINTING							
0090 2508-0805000	LUMP	18900.00000	18900.00	25000.00000	25000.00	30000.00000	30000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0100 2508-0970000	LUMP	12600.00000	12600.00	10000.00000	10000.00	10037.00000	10037.00
CONTAINMENT							
0110 2508-0990000	LUMP	1500.00000	1500.00	3000.00000	3000.00	1000.00000	1000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0120 2508-0991000	LUMP	19100.00000	19100.00	15000.00000	15000.00	20000.00000	20000.00
PAINTING OF STRUCTURAL STEEL							
0130 2528-8445110	LUMP	6540.00000	6540.00	3600.00000	3600.00	2000.00000	2000.00
TRAFFIC CONTROL							
0140 2533-4980005	LUMP	5000.00000	5000.00	4000.00000	4000.00	5000.00000	5000.00
MOBILIZATION							
SECTION TOTALS		$	68,340.00	$	61,600.00	$	69,037.00
CONTRACT TOTALS		$	385,840.00	$	399,900.00	$	471,240.00

Bid Order: 605 Contract ID: 57-3806-541 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GU053 GULF COAST CONTRACTING, LLC UNIT PRICE	AMOUNT	(5) MO217 MONOKO LLC UNIT PRICE	AMOUNT	(6) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO 5719.7L0380, 2296' X 52' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	114485.00000	114485.00	2000.00000	2000.00	15000.00000	15000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	114485.00000	114485.00	300000.00000	300000.00	300000.00000	300000.00
0030 2508-0970000 CONTAINMENT	LUMP	100000.00000	100000.00	50000.00000	50000.00	200000.00000	200000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	8000.00000	8000.00	2000.00000	2000.00	8000.00000	8000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	70000.00000	70000.00	50000.00000	50000.00	100000.00000	100000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	40000.00000	40000.00	2000.00000	2000.00	30000.00000	30000.00
0070 2533-4980005 MOBILIZATION	LUMP	75000.00000	75000.00	18117.00000	18117.00	30000.00000	30000.00
SECTION TOTALS		$	521,970.00	$	424,117.00	$	683,000.00
SECTION 0002 BRIDGE NO. 5719.8A380, 240' X 21' STEEL BEAM							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	20000.00000	20000.00	2000.00000	2000.00	2000.00000	2000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	20000.00000	20000.00	100000.00000	100000.00	50000.00000	50000.00
0100 2508-0970000 CONTAINMENT	LUMP	10000.00000	10000.00	33000.00000	33000.00	30000.00000	30000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	2000.00000	2000.00	1000.00000	1000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	10000.00000	10000.00	50000.00000	50000.00	20000.00000	20000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	2000.00000	2000.00	500.00000	500.00
0140 2533-4980005 MOBILIZATION	LUMP	19586.00000	19586.00	20000.00000	20000.00	2000.00000	2000.00
SECTION TOTALS		$	89,586.00	$	209,000.00	$	105,500.00
CONTRACT TOTALS		$	611,556.00	$	633,117.00	$	788,500.00

Bid Order: 605 Contract ID: 57-3806-541 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) EL166 ELITE CONTRACTORS, INC. UNIT PRICE	AMOUNT	(8) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(9) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO 5719.7L0380, 2296' X 52' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	30000.00000	30000.00	85000.00000	85000.00	5000.00000	5000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	350000.00000	350000.00	255000.00000	255000.00	360100.00000	360100.00
0030 2508-0970000 CONTAINMENT	LUMP	60000.00000	60000.00	170000.00000	170000.00	316000.00000	316000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	15000.00000	15000.00	10000.00000	10000.00	7500.00000	7500.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	240000.00000	240000.00	172400.00000	172400.00	225100.00000	225100.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	25000.00000	25000.00	57000.00000	57000.00	5000.00000	5000.00
0070 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	37000.00000	37000.00	10000.00000	10000.00
SECTION TOTALS		$	740,000.00	$	786,400.00	$	928,700.00
SECTION 0002 BRIDGE NO. 5719.8A380, 240' X 21' STEEL BEAM							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	5000.00000	5000.00	17000.00000	17000.00	2500.00000	2500.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	70000.00000	70000.00	42000.00000	42000.00	57200.00000	57200.00
0100 2508-0970000 CONTAINMENT	LUMP	20000.00000	20000.00	30000.00000	30000.00	50000.00000	50000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	5000.00000	5000.00	2700.00000	2700.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	60000.00000	60000.00	35000.00000	35000.00	35700.00000	35700.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	15000.00000	15000.00	5000.00000	5000.00
0140 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	7500.00000	7500.00	10000.00000	10000.00
SECTION TOTALS		$	180,000.00	$	151,500.00	$	163,100.00
CONTRACT TOTALS		$	920,000.00	$	937,900.00	$	1,091,800.00

Bid Order: 605 Contract ID: 57-3806-541 Primary County: LINN
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) RO270 ROYAL BRIDGE, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO 5719.7L0380, 2296' X 52' STEEL BEAM							
0010 2508-0804000	LUMP	150300.00000	150300.00				
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	300000.00000	300000.00				
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	700000.00000	700000.00				
CONTAINMENT							
0040 2508-0990000	LUMP	10000.00000	10000.00				
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	242000.00000	242000.00				
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	7300.00000	7300.00				
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	156000.00000	156000.00				
MOBILIZATION							
SECTION TOTALS		$	1,565,600.00	$		$	
SECTION 0002 BRIDGE NO. 5719.8A380, 240' X 21' STEEL BEAM							
0080 2508-0804000	LUMP	35000.00000	35000.00				
BRIDGE CLEANING FOR PAINTING							
0090 2508-0805000	LUMP	50000.00000	50000.00				
BLAST CLEANING OF STRUCTURAL STEEL							
0100 2508-0970000	LUMP	175000.00000	175000.00				
CONTAINMENT							
0110 2508-0990000	LUMP	4000.00000	4000.00				
PAINT WASTE TRANSPORT AND DISPOSAL							
0120 2508-0991000	LUMP	46000.00000	46000.00				
PAINTING OF STRUCTURAL STEEL							
0130 2528-8445110	LUMP	5000.00000	5000.00				
TRAFFIC CONTROL							
0140 2533-4980005	LUMP	35000.00000	35000.00				
MOBILIZATION							
SECTION TOTALS		$	350,000.00	$		$	
CONTRACT TOTALS		$	1,915,600.00	$		$	

Bid Order: 606
Contract ID: 62-0925-501
Primary County: MAHASKA
Letting Date: 140122 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to KOMPASS MAINTENANCE COMPANY LLC
Contract Period: 80 WORK DAYS Late Start Date: 07/07/14

Project: MB-092-5(501)193--77-62
Work Type: BRIDGE PAINTING
County: MAHASKA Prj Awd Amt: $173,000.00
Route: IOWA 92
Location: OVER N. SKUNK RIVER 2.2 MILES EAST OF V-13

Project: MB-065-5(500)7--77-93
Work Type: BRIDGE PAINTING
County: WAYNE Prj Awd Amt: $53,000.00
Route: U.S. 65
Location: OVER N. CALEB CREEK 5.9 MILES S. OF IOWA 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KO073	KOMPASS MAINTENANCE COMPANY LLC	$ 226,000.00	100.00 %
2	EU010	EURO PAINT, LLC	$ 255,685.00	113.13 %
3	NI115	NIKA CONTRACTING, INC.	$ 284,000.00	125.66 %
4	TA045	TARPON INDUSTRIAL, INC.	$ 291,700.00	129.07 %
5	G.002	ADELPHI, INCORPORATED D/B/A G-FORCE CONTRACTING, INC.	$ 293,985.00	130.08 %
6	PA015	PACIFIC PAINTING CO., INC.	$ 295,000.00	130.53 %
7	K.147	KMX PAINTING, INC.	$ 339,000.00	150.00 %
8	EL166	ELITE CONTRACTORS, INC.	$ 357,000.00	157.96 %
9	MO217	MONOKO LLC	$ 421,426.00	186.47 %
10	GU053	GULF COAST CONTRACTING, LLC	$ 524,000.00	231.85 %
11	LI101	LINDNER PAINTING, INC.	$ 633,700.00	280.39 %

Bid Order: 606 Contract ID: 62-0925-501 Primary County: MAHASKA
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KO073 KOMPASS MAINTENANCE COMPANY UNIT PRICE	AMOUNT	(2) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(3) NI115 NIKA CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 6293.3S092, 390' X 36' STEEL BEAM MAHASKA COUNTY MB-065-5(500)193--77-62							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	2000.00000	2000.00	5000.00000	5000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	113000.00000	113000.00	82200.00000	82200.00	70000.00000	70000.00
0030 2508-0970000 CONTAINMENT	LUMP	20000.00000	20000.00	30600.00000	30600.00	40000.00000	40000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	2000.00000	2000.00	2500.00000	2500.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	25000.00000	25000.00	65000.00000	65000.00	50000.00000	50000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	3200.00000	3200.00	2500.00000	2500.00
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS		$	173,000.00	$	195,000.00	$	175,000.00
SECTION 0002 BRIDGE NO. 9307.0S065, 124' X 32.2' STEEL BEAM WAYNE COUNTY MB-092-5(501)7--77-93							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000	5000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	25000.00000	25000.00	25000.00000	25000.00	40000.00000	40000.00
0100 2508-0970000 CONTAINMENT	LUMP	8000.00000	8000.00	10485.00000	10485.00	24000.00000	24000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	1000.00000	1000.00	2500.00000	2500.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	10000.00000	10000.00	15000.00000	15000.00	30000.00000	30000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	3200.00000	3200.00	2500.00000	2500.00
0140 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		$	53,000.00	$	60,685.00	$	109,000.00
CONTRACT TOTALS		$	226,000.00	$	255,685.00	$	284,000.00

Bid Order: 606 Contract ID: 62-0925-501 Primary County: MAHASKA
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(5) G.002 G-FORCE CONTRACTING, INC. UNIT PRICE	AMOUNT	(6) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 6293.3S092, 390' X 36' STEEL BEAM MAHASKA COUNTY MB-065-5(500)193--77-62							
0010 2508-0804000	LUMP	26000.00000	26000.00	8500.00000	8500.00	1000.00000	1000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	74000.00000	74000.00	67585.00000	67585.00	100000.00000	100000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	42000.00000	42000.00	43900.00000	43900.00	58000.00000	58000.00
CONTAINMENT							
0040 2508-0990000	LUMP	5000.00000	5000.00	3500.00000	3500.00	3000.00000	3000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	50000.00000	50000.00	36900.00000	36900.00	60000.00000	60000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	10000.00000	10000.00	20000.00000	20000.00	5000.00000	5000.00
MOBILIZATION							
SECTION TOTALS		$	212,000.00	$	185,385.00	$	231,000.00
SECTION 0002 BRIDGE NO. 9307.0S065, 124' X 32.2' STEEL BEAM WAYNE COUNTY MB-092-5(501)7--77-93							
0080 2508-0804000	LUMP	7000.00000	7000.00	8500.00000	8500.00	1000.00000	1000.00
BRIDGE CLEANING FOR PAINTING							
0090 2508-0805000	LUMP	29000.00000	29000.00	32600.00000	32600.00	20000.00000	20000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0100 2508-0970000	LUMP	14000.00000	14000.00	27600.00000	27600.00	12000.00000	12000.00
CONTAINMENT							
0110 2508-0990000	LUMP	5000.00000	5000.00	2500.00000	2500.00	3000.00000	3000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0120 2508-0991000	LUMP	19000.00000	19000.00	24400.00000	24400.00	20000.00000	20000.00
PAINTING OF STRUCTURAL STEEL							
0130 2528-8445110	LUMP	2700.00000	2700.00	3000.00000	3000.00	3000.00000	3000.00
TRAFFIC CONTROL							
0140 2533-4980005	LUMP	3000.00000	3000.00	10000.00000	10000.00	5000.00000	5000.00
MOBILIZATION							
SECTION TOTALS		$	79,700.00	$	108,600.00	$	64,000.00
CONTRACT TOTALS		$	291,700.00	$	293,985.00	$	295,000.00

Bid Order: 606 Contract ID: 62-0925-501 Primary County: MAHASKA
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT	(8) EL166 ELITE CONTRACTORS, INC. UNIT PRICE	AMOUNT	(9) MO217 MONOKO LLC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 6293.3S092, 390' X 36' STEEL BEAM MAHASKA COUNTY MB-065-5(500)193--77-62							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	5000.00000	5000.00	4000.00000	4000.00	2000.00000	2000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	95000.00000	95000.00	117000.00000	117000.00	125000.00000	125000.00
0030 2508-0970000 CONTAINMENT	LUMP	50000.00000	50000.00	30000.00000	30000.00	25000.00000	25000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4000.00000	4000.00	5000.00000	5000.00	2000.00000	2000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	35000.00000	35000.00	80000.00000	80000.00	50000.00000	50000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00	7000.00000	7000.00	2000.00000	2000.00
0070 2533-4980005 MOBILIZATION	LUMP	12000.00000	12000.00	15000.00000	15000.00	19426.00000	19426.00
SECTION TOTALS		$	216,000.00	$	258,000.00	$	225,426.00
SECTION 0002 BRIDGE NO. 9307.0S065, 124' X 32.2' STEEL BEAM WAYNE COUNTY MB-092-5(501)7--77-93							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00	30000.00000	30000.00	100000.00000	100000.00
0100 2508-0970000 CONTAINMENT	LUMP	35000.00000	35000.00	15000.00000	15000.00	20000.00000	20000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	20000.00000	20000.00	35000.00000	35000.00	50000.00000	50000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	5000.00000	5000.00	2000.00000	2000.00
0140 2533-4980005 MOBILIZATION	LUMP	7000.00000	7000.00	10000.00000	10000.00	20000.00000	20000.00
SECTION TOTALS		$	123,000.00	$	99,000.00	$	196,000.00
CONTRACT TOTALS		$	339,000.00	$	357,000.00	$	421,426.00

Bid Order: 606 Contract ID: 62-0925-501 Primary County: MAHASKA
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) GU053 GULF COAST CONTRACTING, LLC UNIT PRICE	AMOUNT	(11) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 6293.3S092, 390' X 36' STEEL BEAM MAHASKA COUNTY MB-065-5(500)193--77-62							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	150500.00000	150500.00	5000.00000	5000.00		
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	150500.00000	150500.00	193800.00000	193800.00		
0030 2508-0970000 CONTAINMENT	LUMP	20000.00000	20000.00	169700.00000	169700.00		
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	5000.00000	5000.00		
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	121200.00000	121200.00		
0060 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	3000.00000	3000.00		
0070 2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00	10000.00000	10000.00		
SECTION TOTALS		$	416,000.00	$	507,700.00	$	
SECTION 0002 BRIDGE NO. 9307.0S065, 124' X 32.2' STEEL BEAM WAYNE COUNTY MB-092-5(501)7--77-93							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	29000.00000	29000.00	2500.00000	2500.00		
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	29000.00000	29000.00	44300.00000	44300.00		
0100 2508-0970000 CONTAINMENT	LUMP	10000.00000	10000.00	38800.00000	38800.00		
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	2200.00000	2200.00		
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	10000.00000	10000.00	27700.00000	27700.00		
0130 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	3000.00000	3000.00		
0140 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	7500.00000	7500.00		
SECTION TOTALS		$	108,000.00	$	126,000.00	$	
CONTRACT TOTALS		$	524,000.00	$	633,700.00	$	

Bid Order: 607 Contract ID: 77-0171-501 Primary County: POLK
Letting Date: 140122 10:00 A.M. No Established DBE Goal
Letting Status: AWARD RECOMMENDED to NIKA CONTRACTING, INC.
Contract Period: 40 WORK DAYS Late Start Date: 07/07/14

Project: MB-017-1(501)4--77-77
Work Type: BRIDGE PAINTING
County: POLK Prj Awd Amt: $192,375.00
Route: IOWA 17
Location: OVER DES MOINES RIVER 3.6 MILES N. OF IOWA 141

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	NI115	NIKA CONTRACTING, INC.	$	192,375.00	100.00 %
2	TA045	TARPON INDUSTRIAL, INC.	$	204,700.00	106.40 %
3	G.002	ADELPHI, INCORPORATED D/B/A G-FORCE CONTRACTING, INC.	$	209,850.00	109.08 %
4	EU010	EURO PAINT, LLC	$	228,100.00	118.57 %
5	KO073	KOMPASS MAINTENANCE COMPANY LLC	$	238,000.00	123.71 %
6	PA015	PACIFIC PAINTING CO., INC.	$	315,000.00	163.74 %
7	GU053	GULF COAST CONTRACTING, LLC	$	320,000.00	166.34 %
8	MO217	MONOKO LLC	$	321,323.00	167.02 %
9	K.147	KMX PAINTING, INC.	$	364,000.00	189.21 %
10	EL166	ELITE CONTRACTORS, INC.	$	372,000.00	193.37 %
11	LI101	LINDNER PAINTING, INC.	$	598,000.00	310.85 %

Bid Order: 607 Contract ID: 77-0171-501 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NI115 NIKA CONTRACTING, INC. UNIT PRICE	AMOUNT	(2) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT	(3) G.002 G-FORCE CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 7703.6S017, 988' X 35.8' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	5000.00000	5000.00	25000.00000	25000.00	9000.00000	9000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	69000.00000	69000.00	75000.00000	75000.00	80000.00000	80000.00
0030 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	37000.00000	37000.00	65000.00000	65000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3375.00000	3375.00	5000.00000	5000.00	4850.00000	4850.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	60000.00000	60000.00	47000.00000	47000.00	30000.00000	30000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	6000.00000	6000.00	6000.00000	6000.00
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	9700.00000	9700.00	15000.00000	15000.00
SECTION TOTALS		$	192,375.00	$	204,700.00	$	209,850.00
CONTRACT TOTALS		$	192,375.00	$	204,700.00	$	209,850.00

Bid Order: 607 Contract ID: 77-0171-501 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(5) KO073 KOMPASS MAINTENANCE COMPANY UNIT PRICE	AMOUNT	(6) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 7703.6S017, 988' X 35.8' STEEL BEAM							
0010 2508-0804000	LUMP	2000.00000	2000.00	1000.00000	1000.00	1000.00000	1000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	87600.00000	87600.00	118000.00000	118000.00	143000.00000	143000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	60000.00000	60000.00	30000.00000	30000.00	79000.00000	79000.00
CONTAINMENT							
0040 2508-0990000	LUMP	2000.00000	2000.00	2000.00000	2000.00	4000.00000	4000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	50000.00000	50000.00	70000.00000	70000.00	79000.00000	79000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	6500.00000	6500.00	5000.00000	5000.00	4000.00000	4000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	20000.00000	20000.00	12000.00000	12000.00	5000.00000	5000.00
MOBILIZATION							
SECTION TOTALS		$	228,100.00	$	238,000.00	$	315,000.00
CONTRACT TOTALS		$	228,100.00	$	238,000.00	$	315,000.00

Bid Order: 607 Contract ID: 77-0171-501 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GU053 GULF COAST CONTRACTING, LLC UNIT PRICE	AMOUNT	(8) MO217 MONOKO LLC UNIT PRICE	AMOUNT	(9) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 7703.6S017, 988' X 35.8' STEEL BEAM							
0010 2508-0804000	LUMP	100000.00000	100000.00	2000.00000	2000.00	10000.00000	10000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	100000.00000	100000.00	175000.00000	175000.00	190000.00000	190000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	30000.00000	30000.00	25000.00000	25000.00	80000.00000	80000.00
CONTAINMENT							
0040 2508-0990000	LUMP	5000.00000	5000.00	2000.00000	2000.00	4000.00000	4000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	25000.00000	25000.00	76000.00000	76000.00	50000.00000	50000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	10000.00000	10000.00	2000.00000	2000.00	15000.00000	15000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	50000.00000	50000.00	39323.00000	39323.00	15000.00000	15000.00
MOBILIZATION							
SECTION TOTALS		$	320,000.00	$	321,323.00	$	364,000.00
CONTRACT TOTALS		$	320,000.00	$	321,323.00	$	364,000.00

Bid Order: 607 Contract ID: 77-0171-501 Primary County: POLK
Letting Date: 01/22/14 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) EL166 ELITE CONTRACTORS, INC. UNIT PRICE	AMOUNT	(11) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 7703.6S017, 988' X 35.8' STEEL BEAM							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	10000.00000	10000.00	7500.00000	7500.00		
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	200000.00000	200000.00	228000.00000	228000.00		
0030 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	199000.00000	199000.00		
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	7500.00000	7500.00		
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	87000.00000	87000.00	141000.00000	141000.00		
0060 2528-8445110 TRAFFIC CONTROL	LUMP	20000.00000	20000.00	5000.00000	5000.00		
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00		
SECTION TOTALS		$	372,000.00	$	598,000.00	$	
CONTRACT TOTALS		$	372,000.00	$	598,000.00	$	